

GSTIN: 34AJCPB6745N1Z3

Phone: 0413-2332322

BHARATHI BOOKS

#79, Sankaradass St, (Near Ajantha Signal),
Puducherry - 605 001.

email: bharathibookspondy@gmail.com

INVOICE NO.: 43

Date: 05/11/2020

✓
PRINCIPAL,
KAMARAJAR ARTS
COLLEGE,
Kallithoor, Kuppam
Govt of Puducherry
Puducherry.

Qty	PARTICULARS	AMOUNT			
		Rs.	Ps.	Rs.	Ps.
93 Books	As per the enclosed list			112579	00
	less 15% discount			16886	85
	Nett Amount			95692	15
	Rounded to			95692	00

(Please Ninety five thousand Six hundred & Ninety two only)

For BHARATHI BOOKS
PROPRIETOR

✓

Stock Entry Certificate

certified that necessary stock entries have been made in the relevant pages of the Library Accession register of vol. 16 vide pages from 41 to 51 and Accession Numbers from 8228 to

(Signature)
(N. ANBARASOON)
Asst. Librarian
K.M.S.

From Entry (No. 8228) to Entry (No. 8239) (12 entries)

LIBRARIAN
K.M.S.

✓

FULLY VOUCHERED CONTINGENT BILL

No. 8A /PKACK / 2020-21, Dt. 25/09/2020.

Department/Office of **Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam**
Detailed bill of Contingent charges for the month of **SEPTEMBER, 2020.**

Account: 2202 – 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103
(23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant
in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount
	<p><u>Order No. 510/PONSHE/Accts./A2/2020, dt: 23.03.2020 of the JAO, PONSHE, Puducherry.</u></p> <p>Payment to be made to:</p> <p>M/s. Dr. U.V. Swaminathaiyer Library, No. 2, Arundale Beach Road, Besant Nagar, Chennai – 600 090.</p> <p>Towards supply of books to this college library for the academic year 2019-20 vide Invoice No. 6293, dt: 19.08.2020 & No.6294, dt: 19.08.2020.</p> <p style="text-align: center;"><u>CERTIFICATE</u></p> <p>Certified that:</p> <p>1. The amount claimed in this bill has not been drawn before.</p>	Rs. P. 23802/-
	Total (Rupees Twenty Three Thousand Eight Hundred and Two only)	23802/-

I certify that to the best of my knowledge and belief the payments entered in this bill could not, with due regard to the interest items noted below have been duly made to the parties entitled to receive them and relevant vouchers above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

- (2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that -
 - (c) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (d) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2020-21.....Received Payment.
 Please pay to "M/s. Dr. U.V. Swaminathaiyer Library, Chennai" by crossed cheque.

Expenditure including this bill.....
 Amount of work bill annexed.....
 Balance available.....

[Signature]
PRINCIPAL
 PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
 Kalitheerthalkuppam, Puducherry- 605 107.

Payment of Cheque No. **A57A32**, dt: 25.9.20

Passed for payment of Rs.23,802/- (Rupees Twenty Three Thousand Eight Hundred and Two Only)
 Dated: 25.09.2020.

[Signature]
PRINCIPAL
 PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
 Kalitheerthalkuppam, Puducherry- 605 107.

For use in Directorate of Accounts & Treasuries
 (Post check)

Admitted for Rs.....
 Objected to Rs.....
 Reasons for Objection.....

./Sr. Accountant
 Jr. A. O.
 D.D.A.T/D.A.T

This certificate is required when proper store accounts of materials and stores purchase are required to be maintained
 Bill Passed for Rs..... vide Cheque no..... dated.....

... Thousand Eight Hundred and Three Only)

சாமிநாதையர் நூலகம்
 அருண்டேல் கடற்கரைச்சாலை, பெசன்ட் நகர், சென்னை-600 090
Dr. U. V. Swaminathaiyer Library
 No. 2, Arundale Beach Road, Besant Nagar, Chennai-600 090
 Phone: 044-24911697 Email: druvslibrary@gmail.com
 PONDICHERRY
 KALITHEERTHALKUPPAM

எண்: 6294 **Cash Bill** நாள்: 19/08/2020

திரு./திருமதி The Principal, Perumthalaivar Kamrajee Arts College, Kalitheertal Kuppan, Pudukkottai-107.

வ. எண்.	நூற்பெயர்	விலை	எண்ணிக்கை	தொகை ரூ. பை.
				33,700
12	திருவள்ளூர் திருத்தரணம்	35	5	175
13	சங்கீத தரிசும் வித்தகந்தரிசும்	120	3	360
14	வை சித்தாந்த உரைநடை	80	3	240
15	தமிழ்நாடு விளக்கம்	60	3	180
16	முன்வயகுள் வெண்பாமை	150	10	1500
17	செங்கிழாப் பிள்ளைத்தமிழ்	100	2	200
18	தமிழ்விஞான (முதல் தொகுதி)	33	3	99
19	திருவிடைமருதூர் உலா	55	3	165
				36,619
				12,817
				23,802
				23,802

கூடுதல் 35% M. J. S.

டாக்டர் உ. வே. சாமிநாதையர் நூல் நிலையம்

எண். 2, அருண்டேல் கடற்கரைச் சாலை, பெசன்ட் நகர், சென்னை-600 090. தொலைபேசி: 044-2491 1697

M. J. S.

Stock Entry CR011008

certified that necessary entries
have been made in the relevant pages
of Library Access Register of Vol. III
vide page nos. 35 to 40, and Accession
Numbers from 8118 to 8237

[Signature]
15/9/200
(V. ARABANAN)
Asst. Librarian
Kase

Paid for ₹ 23802/- (Rupees
Twenty three thousand Eight
Hundred and Two only)

[Signature]
PRINCIPAL

PERUNTHALAI KAMARAJAR ARTS COLLEGE
Kaliheerthakuppam, Puducherry- 605 107.

பெருந்தலை காமராஜர் கலைக் கல்லூரி
கலிதேர்தகப்புளம், புதுச்சேரி - 605 107
000 000-1000000, தலை அலுவலர்
1801 1801-1111

SB
28/4/2021

Tax Invoice

Order Id: **OD221240240222540000**
Order Date: 12-03-2021, 04:35 PM

Invoice No: **FABW6W2100149873**
Invoice Date: 12-03-2021, 04:37 PM

GSTIN: 09ADTPA8629D1ZE
PAN: ADTPA8629D

Sold By
JAYANT BOOK STORE,
47/19T/5A TRIVENI NAGAR.,
GADHI BHADOJIRIYA, AGRA,
AGRA - 282010

Shipping ADDRESS
Principal,
Perunthalaivar Kamarajar Arts College,
KALITHEERTHALKUPPAM,
KALITHEERTHALKUPPAM,
Puducherry District - 605107, IN-PY

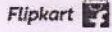
Billing Address
Principal Perunthalaivar Kamarajar Arts College,
KALITHEERTHALKUPPAM,
KALITHEERTHALKUPPAM,
Puducherry District - 605107, IN-PY

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Computer Fundamentals (With CD) 6th Edition 6th Edition Paperback Priti Sinha, Pradeep Sinha 6th Edition 9788176567527 English BPB Publications 2003 PC SINHA COMPUTER	HSN: 49011010 IGST: 0%	1	315.00	-0.00	315.00	0.00	315.00
	Shipping Charge	1	86.00	0	86.00	0.00	86.00
TOTAL QTY: 1						TOTAL PRICE: 401.00 All values are in INR	

Seller Registered Address: JAYANT BOOK STORE,
SHOP NO 90 FIRST FLOOR, BALLABHJI COMPLEX AGRA, AGRA - 282005.
Declaration
The goods sold are intended for end user consumption and not for resale.

For Jayant Book Store
3/11/21
Proprietor

E. & O.E.



Ordered Through

JAYANT BOOK STORE
Authorized Signature