



Mob:- 9797352280
9419130635

QASMI KUTUB KHANA

HIGH REPUTE BOOK SELLER, PUBLISHERS
AND GENERAL ORDER SUPPLIERS

1- JAMA MASJID TALAB KHATIKAN, JAMMU-TAWI (J&K)

قاسمی کتب خانہ جامع مسجد (رامنڈا)
لاب کھلیکان ایٹھوئی توی (توی)

Bill No. 1299

Dated... 26/03/19

M/s Principal Govt MAM COLLEGE Jammu:

S.No.	Qty.	PARTICULARS	RATE	AMOUNT Rs.
①	1 Pc	Aairay urdu Net Jaf	550/=	550
②	1 Pc	Guldasta urdu Net Jaf	550/=	550
③	1 Pc	urdu main khatoot Nigari	595/=	595
④	2 Pc	Jalib Shayan-o maktoob Nigan	75/=	150
⑤	1 Pc	urdu zuban ki tarikh	200/=	200
⑥	2 Pc	urdu ki lisan Tashkul	175/=	350
⑦	2 Pc	Preem Chand kai Numayanda Afshan	150/=	300
⑧	2 Pc	Manto kay Numayanda Afshan	125/=	250
⑨	2 Pc	Gazal Aur mutala Gazal	200/=	400
⑩	2 Pc	Dastaan say Afshan tak	100/=	200
				354
Bill Passed for Rs. 3190/-				35
(Rupees Three Thousand one hundred and ninety only)				319
Principal				
Total				3190

E.&O.E.

We certify that the publisher's rates mentioned on the bill is correct.

Buyer's sign.

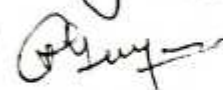



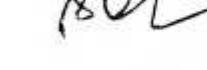
For QASMI KUTUB KHANA


Books are entered under College order No. MAH/19/155 dated 28.01.19 from Acc. No. 53759-537 on P.No. 151 of the Stock Register

Three thousand one hundred ninety only/-

P No. 151
53774
Mkhajiwat

Signatures of Library Committee

- 1)  Prof. Anil Granoo.
- 2)  Prof. Sanjeeta Sultan.
- 3)  Prof. Mehjooba Bamoo.
- 4)  Prof. Ashok Kumar.
- 5)  Prof. Sarika Mahajan.


Principal

Govt. M.A.M. College
Jamnagar



Mob:- 9797352118
9419131115

QASMI KUTUB KHANA

قاسمی کتب خانہ جامع مسجد (جموں)

HIGH REPUTE BOOK SELLER, PUBLISHERS
AND GENERAL ORDER SUPPLIERS

کھلیکان - جموں توی 191001

1- JAMA MASJID TALAB KHATIKAN, JAMMU-TAWI (J&K)

Bill No. 1262

Dated... 26/02/2020

M/s. Principal Govt MAM College Jammu.

S.No.	Qty.	PARTICULARS	RATE	AMOUNT Rs.
①	2 Pc	Farsi adab ki mukhtasar tarah tarikh	250/=	500
②	3 Pc	Dastoor zuban Farsi	300/=	900
③	1 Pc	Tarikh adbiyat Iran	500/=	500
④	1 Pc	Farsi ki Lagani Tarikh	200/=	200
⑤	1 Pc	Hindu Farsi Shoara Mughal Ahad ma)	400/=	400
⑥	2 Pc	Barasi adbiyat Amouz Iran	250/=	500
⑦	1 Pc	Kitab Darsay Farsi	150/=	150
⑧	1 Pc	Sharah kitab Darsay Farsi	1 Pc/=	200
<p>Bill Passed for Rs. 3015/=</p> <p>(Rupees Three Thousand and fifteen only)</p>				3015
<p>Principal, Govt M.A.M. College Jammu</p>			Total	3015

E.&O.E.

We certify that the publisher's rates mentioned on the bill is correct.

For QASMI KUTUB KHANA

Buyer's sign.

(Signature)

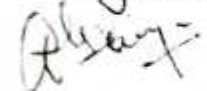
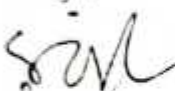



Books are entered under College order No. 19/155 dated 28.10.19 from Acc No 53619 on P No 145-146 of the Stock Register

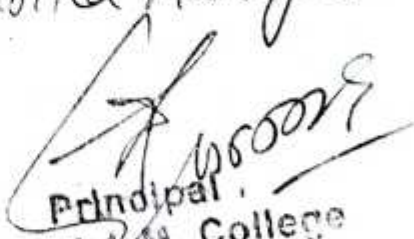
Rs. 3015/-
Three thousand one hundred fifteen

Account No. 53619 to 53630
P No. 145-146

(Signature)
CHIEF LIBRARIAN

Signature of library committee

- 1)  Prof. Anil Gargoo
- 2)  Prof. Sangeeta Sudar
- 3)  Prof. Mehjooba Banoo
- 4)  Prof. Ashok Kumar
- 5)  Prof. Sarika Mahajan


Principal
Govt. M. & M. College
Jammu

Book Services
 JAKA-1, North Block
 JAKA Complex
 Jammu
 0191-2471723 Mobile 9419189623

INVOICE

(Original)

Invoice No
6161
 Supplier's Ref

Dated
16/02/19
 Other Reference(s)

Principal MAM College, Jammu

*College Cashier
 Form. a V/R*

*[Signature]
 16/02/2019*

Description of Goods	Quantity	Rate	per Disc %	Amount
1 Kishtwar Sanskriti Te Parampara	4 No's	115.00	No's	460.00
2 Monograph-N D Jamwal	2 No's	210.00	No's	420.00
3 Hindi Dogri Dictionary-	2 No's	250.00	No's	500.00
4 Lokha Dogri Shabadkosh	2 No's	125.00	No's	250.00
5 Duggar Da Sanskritik Ithas	4 No's	450.00	No's	1,800.00
				3,430.00
Less Trade Discount		(-10 %)		1-343.00

Bill Passed for Rs. **3087/-**
 Rupees Three Thousand Eighty Seven only.
[Signature]
 Principal
 Govt M.A. M. College
 Jammu

Total 14 No's ₹ 3,087.00
 E & OE

Amount Chargeable (in words)
 INR Three Thousand Eighty Seven Only

Company's PAN : AABP08286B
 Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price (Bank - The Jammu & Kashmir Bank Ltd
 Branch - Bakshi Nagar, SFC, JAKA/BAKSHI, MOBILE: 9419189623

Company's Bank Details
 Bank Name The Jammu & Kashmir Bank Ltd.
 A/c No 0149010100000330
 Branch & IFS Code Bakshi Nagar & JAKA0BAKSHI
 for Oberoi Book Services

Oberoi Book Services
 Plot No. 1, North Block
 Shopping Complex
 Jammu
 Phone: 191-2471723 Mobile: 9419189623

INVOICE

Invoice No
6123
 Supplier's Ref

(Original)
 Dated
05/03/19
 Other Reference(s)

Principal MAM College, Jammu

*College cashed
 form - a O/R*

*Surous
 07/03/2019*

Description of Goods	Quantity	Rate	per	Disc %	Amount
1 Indian Model of Secularism-T.Prakash	2 No's	995.00	No's		1,990.00
2 History of Indian Philosophy-R.N.Sharma	1 No's	795.00	No's		795.00
3 A Dictionary of Philosophy of Religion-C.Taliaferro	1 No's	999.00	No's		999.00
4 An Intro to Indian Philosophy-S.Chatterjee	1 No's	995.00	No's		995.00
5 A Manual of Ethics-J.S.Mackenzie	1 No's	595.00	No's		595.00
6 Indian Ethics-R.N.Sharma	2 No's	795.00	No's		1,590.00
					6,964.00
Less				Trade Discount (-)10 %	(-)696.40
				Round Off	0.40

Bill Passed for Rs. *6268*
Rs. Six Thousand two
hundred and sixty eight only

Surous
 Principal,
 MAM College
 Jammu

Total 8 No's ₹ 6,268.00
 E & OE

Amount Chargeable (in words)
 INR Six Thousand Two Hundred Sixty Eight Only

Company's PAN **AABP08286B**

Declaration

(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd Branch:- Bakshi Nagar, Jammu, IFSC - JAKA00BAKSHI, MICR - 190051004 A/c No 01490101000000330)

Company's Bank Details

Bank Name The Jammu & Kashmir Bank Ltd.
 A/c No 0149010100000330
 Branch & I I S Code Bakshi Nagar & JAKA00BAKSHI

for Oberoi Book Services

Surous
 Authorised Signatory

INVOICE

1723 Mobile 9419180823

8111
 Dated: 05/04/19
 (Original)

MAM College, Jammu

College Cashier
 for n-a V/P
 07/03/2019

Description of Goods

Description of Goods	Quantity	Rate	per	Disc %	Amount
1 Practical Approach to Crystallography & Mineralogy	5 No's	300.00	No's		1,500.00
2 Global Climate Change-N Gaan	3 No's	1,100.00	No's		3,300.00
					4,800.00
Trade Discount			(-)10 %		(-480.00)
Total	8 No's				₹ 4,320.00

Bill Passed for Rs. 4320/-
 Four Thousand three hundred
 and twenty only

Principal
 Govt. M.A.M. College
 Jammu

Amount Chargeable (in words)
 INR Four Thousand Three Hundred Twenty Only

E. & O.E

Company's PAN : AABP08286B

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-180051004 A/c No.0149010100000330)

for Oberoi Book Services
 Authorised Signatory

JK BAKSHI & CO
 2nd Floor
 Jammu

Invoice No

Date

*College Cashier
 for N. A. U. R.*

*41509
 28/02/2019*

JK B College Jammu

Description of Goods	Quantity	Rate	Net	Amount
The Indian Diaspora-L. N. Kondekar	1 No's	950.00	950.00	950.00
Milestones of Indian English Literature-B. D. Parmar	1 No's	1,295.00	1,295.00	1,295.00
English Literature in 21st Century-M. Dhawan	1 No's	500.00	500.00	500.00
Post Modernism in English Literature-K. Ram	1 No's	1,590.00	1,590.00	1,590.00
India English Womens Fiction-D. M. Manohar	2 No's	1,500.00	1,500.00	1,500.00
Contemporary Indian Women Novelist in English-I. Siva	1 No's	6,630.00	6,630.00	6,630.00
Total				16,665.00
			(-1,100.00)	(-1,100.00)
				15,565.00

Bill Passed for Rs. 5,967/-
Five Thousand nine hundred and sixty seven only
 Principal
 Govt. N.A.U. College
 Jammu

Total 7 No's ₹ 5,967.00
 E & OE

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Sixty Seven Only

Company's PAN : **AABP08286B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **The Jammu & Kashmir Bank Ltd.**
 A/c No: **0149010100000330**
 Branch & IFS Code: **Bakshi Nagar & JAKA0BAKSHI**
 for Oberoi Book Services

(Signature)
 Authorised Signatory

INVOICE

Physics (Original)

Book Services
No. 20/A-1 North Block
Gala Complex,
Jammu
No. 0191-2471723 Mobile 9419189623

Invoice No: 8043
Supplier's Ref:
Dated: 05/03/19
Other Reference(s):

Principal MAM College, Jammu

College cashier
for n.a. V/R
[Signature]
07/03/2019

Sl	Description of Goods	Quantity	Rate	Tax	Disc.	Amount	
1	Digital Electronics- S K Mandal	2 No's	620.00	No's		1,240.00	
2	Quantum Physics-E.H.Wichman-Vol.4	3 No's	795.00	No's		2,385.00	
3	Mathematical Methods for Physics & Engineering-K F	1 No's	1,095.00	No's		1,095.00	
4	Complex Variables-M.J.Ablowitz	1 No's	750.00	No's		750.00	
5	Digital Systems-R.J.Tocci	3 No's	999.00	No's		2,997.00	
6	Digital Principles & Applications-D.P.Leach	3 No's	610.00	No's		1,830.00	
7	Modern Physics-R.A.Serway	1 No's	725.00	No's		725.00	
						11,022.00	
Less: Trade Discount Round Off						(-)10 %	(-)1,102.20
						0.20	
Total						14 No's	₹ 9,920.00

Bill Passed for Rs. 39,200/-
Rupees Nine Thousand Nine
Hundred and twenty only

Principal
Gala Complex, Jammu

Amount Chargeable (In words)
INR Nine Thousand Nine Hundred Twenty Only

Company's PAN : AABP08286B

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No 0149010100000330)

for Oberoi Book Services

[Signature]
Authorised Signatory

INVOICE

(Original)

Book Services
 Plot 20-A-1, North Block
 Plaza Complex
 Jammu
 0191-2471723 Mobile 9419189623

Invoice No

6118

Supplier's Ref

Dated

20/03/19

Other Reference(s)

Principal MAM College, Jammu

College cashier
 for n-a V/R

[Signature]
 02/03/2019

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Communicative English-P Dinakar	3 No's	700.00	No's		2,100.00
2	English Phonetics-A. Sabharwal	2 No's	950.00	No's		1,900.00
						4,000.00
	Trade Discount			(-10 %)		(-400.00)
						₹ 3,600.00
	Total	5 No's				E & O E

Bill Passed for Rs. 38,000/-
 Rupees ~~Three Thousand~~
 and Six Hundred only

[Signature]
 Principal
 MAM College
 Jammu

Amount Chargeable (in words)
 INR Three Thousand Six Hundred Only

Company's PAN : AABP08286B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services
[Signature]
 Authorized Signatory

INVOICE

(Original)

Book Services
 No 20-A-1, North Block
 Palaza Complex,
 Jammu
 No 0191-2471723 Mobile 9419189623

Invoice No
8187
 Supplier's Ref.

Dated
16-Mar-2018
 Other Reference(s)

Buyer
 Principal MAM College, Jammu

College Cashier form-a V/R
[Signature]
 16/03/2018

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
						125.00
1	Autobiography of A Yogi-P.Yogananda	1 No's	125.00	No's		299.00
2	The Concise General Knowledge Manual 2019-E.Thorpe	1 No's	299.00	No's		216.00
3	Lucent's General Knowledge	1 No's	216.00	No's		970.00
4	India 2019-R Mehrishi	2 No's	485.00	No's		899.00
5	From Chanakya to Modi-A.Pande	1 No's	599.00	No's		360.00
6	Life Between Lives-M Newton	1 No's	350.00	No's		1,790.00
7	Swami Vivekananda-O.P.Ralhan	2 No's	895.00	No's		990.00
8	Yoga the Indian Way-D.S.Mahida	2 No's	495.00	No's		599.00
9	India After Modi -A.Gudavarthy	1 No's	599.00	No's		450.00
10	Constitution of India-M.Laxmikanth	1 No's	450.00	No's		270.00
11	General Knowledge 2018-R.Wasan	2 No's	135.00	No's		6,658.00
						(-)-665.80
						(-)-170.00
						(-)-0.20
	Trade Discount				(-)-10 %	
	Spl Discount					
	Round Off					
	Less :					
	Less :					
	Less :					
	Total	16 No's				₹ 6,922.00

Bill Passed for Rs. 5,922/-
Five Thousand Nine Hundred and Twenty Two Only
 Principal
 MAM College
 Jammu

Amount Chargeable (in words)
 INR Five Thousand Nine Hundred Twenty Two Only

Sujat

INVOICE

Services
 No. 1 North Block
 Computer
 Jammu
 01-2471723 Mobile 9418189823

Invoice No
 4128
 Supplier's Ref

Date
 20/03/19

MAM College, Jammu

College Cashier for 0.98/2
[Signature]
 20/03/2019

No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Ancient Lives-B.M.Fagan	1 No's	1,095.00	No's		1,095.00
2	The Wonder That Was India-A.L.Basham	1 No's	1,595.00	No's		1,595.00
3	Museum Basics-T Ambrose P.32.99	1 No's	3,196.73	No's		3,196.73
						5,886.73
Less	Trade Discount			(-10 %)		(-588.67)
Less	Round Off					(-10.06)
Total						₹ 5,298.00

Bill Passed for Rs. *5298/-*
Repeat Five Thousand / 2019
Send salary ninety Eighty 00/19
 Principal
 MAM College
 Jammu

Amount Chargeable (in words)
INR Five Thousand Two Hundred Ninety Eight Only

Remarks
 1 UKP=96.90

Company's PAN : **AABP08286B**

Company's Bank Details
 Bank Name : **The Jammu & Kashmir Bank Ltd.**
 A/c No. : **0149010100000330**
 Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in this bill are correct and current publisher price. (Bank- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No.0149010100000330)

for Oberoi Book Services
[Signature]
 Authorised Signatory

INVOICE

Original

Oberoi Book Services
 Plot No. 17 North Block
 Ganga Complex
 Jammu
 Phone: 2471723 Mobile 9419189623

Invoice No: 6130
 Supplier's Ref:

Date: 26/03/19
 Other Reference:

MAM College, Jammu

College cashed for 12-90/R
Kumar
26/03/2019

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Environmental Geography-S.Singh	4 No's	495.00	No's		1,980.00
	Trade Discount		(-)10%			(-)198.00
Total						₹ 1,782.00

Bill Passed for Rs. 1700/-
(Cyber, Mr. Koushal, Koushal)
Sendra and copy (two only)

[Signature]
 A.P. Gokhale
 Jammu

Amount Chargeable (In words)
 INR One Thousand Seven Hundred Eighty Two Only

Company's PAN : AABP08286B

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank- The Jammu & Kashmir Bank Ltd Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No.0149010100000330)

for Oberoi Book Services
[Signature]
 Authorised Signatory

INVOICE

(Duplicate)

North Block
Complex
Mobile 9419189623

Invoice No

6088

Supplier's Ref

Date

26/10/19

Other Reference

Bakshi College, Jammu

Not for payment
College Cashier form. 9012
Kuroong
26/10/2019

No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Rural Marketing-C.S.G.Krishnamacharyulu	2 No's	609.00	No's		1,218.00
2	Indian Economy 34 Ed-Misra-Puri	2 No's	2,095.00	No's		4,190.00
3	Pratiyogita Darpan Economics	1 No's	280.00	No's		280.00
						5,688.00
Less:	Trade Discount				(-)10 %	(-)568.80
Less:	Round Off					(-)0.20
						₹ 5,119.00
	Total	5 No's				₹ 5,119.00

Bill Passed for Rs. 5119/-
Five thousand one hundred and nineteen only

Principal
[Signature]

Amount Chargeable (in words)
INR Five Thousand One Hundred Nineteen Only

E. & O.E

Company's PAN : AABP08286B

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-180051004 A/c No.0149010100000330)

for Oberoi Book Services
[Signature]
Authorized Signatory

Services
 North Block
 Complex
 2471723 Mobile 9410180623

MAM College, Jammu

INVOICE

Invoice No: 6037
 Supplier's Ref: 14/02/19
 Date: 14/02/19
 City: Jammu

Not for payment

*Approved
 16/02/2019*

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	Counseling-S.T.Gladding	1 No's	559.00	No's		559.00	
2	Advanced Statistics in Edu & Psychology-Verma	1 No's	250.00	No's		250.00	
3	Ethics in Counseling & Psychotherapy-E.R.Welfel \$30	1 No's	2,226.00	No's		2,226.00	
4	Guidance & Counselling-G.L.Reddy	1 No's	800.00	No's		800.00	
5	Organisational Behaviour-L.M.Prasad	1 No's	500.00	No's		500.00	
						4,335.00	
Less: Trade Discount						(-10 %)	(-433.50)
Round Off							0.50

Bill Passed for Rs. *3,902/-*
Three thousand nine hundred and two only

[Signature]
 Principal

Total 5 No's ₹ 3,902.00
 E & O/E

Amount Chargeable (in words)
 INR Three Thousand Nine Hundred Two Only

Company's PAN : AABP08286B

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank - The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, JSC - JAKA0BAKSHI, MICR-190051004 A/c No.0149010100000330)

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services
[Signature]
 Authorised Signatory

INVOICE

Invoice No: 8888
 Date: 10.02.19
 GST No: 15AAABP08286B
 Other Details:

not for payment
₹ 5481/-
16/02/2019

W. P. College, JAMMU

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Social Demography-S Dasgupta	2 No's	280.00	No's		560.00
Indian Sociological Thought 2ed.-B.K.Nagla	1 No's	995.00	No's		995.00
Social Change & Developemnt in India-M.Singh	1 No's	1,195.00	No's		1,195.00
Sociology of Gender-R.Saini	1 No's	1,395.00	No's		950.00
Social Anthropology-A.Srivastava-MBI	1 No's	950.00	No's		995.00
Rural Sociology-S.L.Doshi	1 No's	995.00	No's		6,090.00
					(-)-609.00

Trade Discount

1.110 %

Bill Passed for Rs. 5481/-
Rupai Five Thousand Four
Hundred Eighty One Only

[Signature]
 Principal

Total 7 No's ₹ 5,481.00
 E & OE

Amount Chargeable (in words)
INR Five Thousand Four Hundred Eighty One Only

Company's PAN : **AABP08286B**

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI
 for Oberoi Book Services

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Baksh Nagar, (FSC:- JAKA0BAKSHI, MICR:-180051004 A/c No 0149010100000330)

[Signature]
 Authorised Signatory

INVOICE

(Duplicate)

Invoice No

6042

Supplier's Ref

Dated

26/02/11

Other Reference(s)

not for payment

28/02/11

Services
North Block
Complex
Jammu
1.24.71.723 Mobile 9419189623
MAM College, Jammu

Description of Goods	Quantity	Rate	per	Disc %	Amount
1 Discovering Statistics Using-A.Field	1 No's	995.00	No's		995.00
2 Fundamentals of Computers-V.Rajaraman	1 No's	325.00	No's		325.00
3 Statistics for Management-R.I.Levin	1 No's	779.00	No's		779.00
4 An Intro.to Probability & Ststistics-V.K.Rohatgi	1 No's	789.00	No's		789.00
5 Intro to the Theory of Statistics-A.M.Mood	1 No's	795.00	No's		795.00
6 Principles of Population Studies-A.A.Bhende	2 No's	950.00	No's		1,900.00
					5,583.00
Less				(-)10 %	(-)558.30
				Trade Discount Round Off	0.30

Bill Passed for Rs. 5025/-
Payees Five thousand and
twenty five only

[Signature]
Principal

Total 7 No's

₹ 5,025.00
E. & O.E

Amount Chargeable (In words)
INR Five Thousand Twenty Five Only

Company's PAN : AABP08286B

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar. IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services

[Signature]
Authorised Signatory

Services
 A.T. North Block
 Complex,
 Jammu
 191-2471723 Mobile 9419189623

Principal MAM College, Jammu

INVOICE

Invoice No
6020
 Supplier's Ref

(Duplicate)
 Dated **26/12/19**
 Other Reference(s)

not for payment
28/02/2019

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	Indian Government & Politics-B L Fadia	1 No's	875.00	No's		875.00	
2	Comparative Politics & International Relations-PC	1 No's	600.00	No's		600.00	
3	Mass Communication in India-K.J.Kumar	1 No's	299.00	No's		299.00	
4	Basic Journalism-R.Parthasarathy	1 No's	200.00	No's		200.00	
5	International Relations & World Politics-D.S.Pawar	1 No's	1,350.00	No's		1,350.00	
6	International Relations-P.Singh	2 No's	525.00	No's		1,050.00	
7	Public Administration-M.Laxmikanth	1 No's	750.00	No's		750.00	
8	Politics of Identities in Jammu & Kashmir-M.Tajuddin	1 No's	995.00	No's		995.00	
						6,119.00	
Less: Trade Discount						(-10 %)	(-611.90)
Less: Round Off							(-0.10)

Bill Passed for Rs. 5507/-
Rupees Five Thousand Five
Hundred and Seven Only

[Signature]
 Principal

Total 9 No's ₹ 5,507.00
 E & OE

Amount Chargeable (in words)
 INR Five Thousand Five Hundred Seven Only

Company's PAN : **AABP08286B**

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Grand - Bakshi Nagar, JFS - JAKA0BAKSHI, MICR - 180251004 A/c No 014901010000330)

Company's Bank Details
 Bank Name : **The Jammu & Kashmir Bank Ltd.**
 A/c No. : **014901010000330**
 Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

for Oberoi Book Services
[Signature]
 Authorized Signatory

INVOICE

(Duplicate)

Invoice No

Dated

6019

14/02/19

Suppliers Ref

Other Reference(s)

not for payment
₹ 4,824
16/02/19

Services
 North Block
 Complex,
 Jammu
 0191-2471723 Mobile 9419189623

Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Rural Development in India-A.Azeez NP	1 No's	950.00	No's		950.00
2	Rural Development in India Vol 1- K R Gupta	1 No's	695.00	No's		695.00
3	Rural Development in India-2 Vol-K.R.Gupta	1 No's	750.00	No's		750.00
4	Rural Development in India Vol-3-K.R.Gupta	1 No's	595.00	No's		595.00
5	Rural Development in India Vol4- K R Gupta	1 No's	595.00	No's		595.00
6	Rural Developemnt-K.Singh	1 No's	425.00	No's		425.00
7	Macroeconomics Theory & Policy-H.L.Ahuja	1 No's	625.00	No's		625.00
8	Financial Institutions & Markets-L.M.Bhole	1 No's	725.00	No's		725.00
						5,360.00
Less: Trade Discount				(-)	10 %	(-536.00)

Bill Passed for Rs. 4,824/-
Four thousand eight hundred and twenty four only
 Principal *[Signature]*

Total 8 No's ₹ 4,824.00
 E & O E

Amount Chargeable (in words)
 INR Four Thousand Eight Hundred Twenty Four Only

Company's PAN : AABP08286B

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank - The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services
[Signature]
 Authorised Signatory

INVOICE

(Triplicate)

Services
Sixth Block
Jammu
Mobile 9419189623
MAM College, Jammu

Invoice No. 8017
Supplier's Ref.
Dated 14/02/19
Other Reference(s)

not for payment
College cashied for n. a u/r
(Signature)
14/02/2019

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Solid State Chemistry-J.Kumar	1 No's	825.00	No's		825.00
2	Experiments in Chemistry-D.V.Jahagirdar	1 No's	650.00	No's		650.00
3	Green Solvents-V.K.Ahluwalia	1 No's	575.00	No's		575.00
4	An Intro.to Medicinal Chemistry-G.L.Patrick P48.58	1 No's	4,615.10	No's		4,615.10
						6,665.10
Less: Trade Discount						(-)10 %
Less: Round Off						(-)666.51
						(-)0.59
Total						4 No's ₹ 5,998.00

Bill Passed for Rs. 5998/-
Five thousand nine hundred and ninety eight only

(Signature)
Principal

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Ninety Eight Only

Remarks:
1 UKP=95.00
Company's PAN : AABP08286B

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-180051004 A/c No.0149010100000330)

for Oberoi Book Services
(Signature)
Authorised Signatory

Handwritten notes at the top of the page.

Services
 North Block
 Complex,
 Jammu
 9419189623 Mobile 9419189623

INVOICE

Invoice No **6026**
 Supplier's Ref
 Dated **14/02/19**
 Other Reference(s)

(Duplicate)

not for payment
₹ 5920.00
16/02/2019

MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Differential Geometry-Mittal	2 No's	295.00	No's		590.00	
2	An Intro to Differential Geometry-Willmore	2 No's	350.00	No's		700.00	
3	Numerical Methods-M.K.Jain	2 No's	475.00	No's		950.00	
4	Advanced Differential Equations-M.D.Raisinghanla	1 No's	795.00	No's		795.00	
5	Ordinary & Partial Differential Equations-Raisingha	1 No's	750.00	No's		750.00	
6	Numerical Methods for Scientists & Engineers-RW Ham	1 No's	995.00	No's		995.00	
7	Thomas Calculus-Weir	2 No's	899.00	No's		1,798.00	
						6,578.00	
Less: Trade Discount						(-)10 %	(-)657.80
Less: Round Off							(-)0.20

Bill Passed for Rs. 5920.00
₹ 5920.00
Five thousand nine hundred twenty only
 Principal

Total 11 No's ₹ 5,920.00
 E & OE

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Twenty Only

Company's PAN : **AABP08286B**

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank - The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details
 Bank Name : **The Jammu & Kashmir Bank Ltd.**
 A/c No. : **0149010100000330**
 Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**
 for Oberoi Book Services

Authorized Signatory

College Cashier

Bill/Cash Memo

+91 9419196223

Chanchal Dogra

Devmanjar, Lane No. 6, Tawi-Vihar, Sidhra, Jammu - 180019 (J&K)

No. 2

12/02/2019
Dated 09/02/2019

To Principal Govt. MAH College, Jammu

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
10	2000 का 900 का के कविता	300/- each	3000-	00
	Discount 20%		600-	00
Bill Passed for Rs. <u>2400/-</u> Repeat Tax Reversal and Govt. demand only				
		Principal		
			TOTAL	2400- 00

E.&O.E.

Goods once sold are not returnable.

Signature

Yak Book Channel

(Approved Govt. Suppliers)

* Book No. 115, Panch Danga, Wacha Vihar, Jammu - 180001 (J & K)
 Phone: 9101-2549018, 2664043 Fax: 91 0811-2549018
 E-mail: yakbooks171@gmail.com

Grams: Yak Book

INVOICE NO

H-140

DATE

05/10/2018

UNIVERSITY M.A.M. COLLEGE RAILWAY ROAD

Handwritten notes:
 15/10/18
 Date

No.	Qty	Particulars	Weight	Price	Amount
1	1	TRANSMISSION AND RADIO ANNOUNCING COMMUNICATION		₹ 1095.00	1095.00
2	1	JOURNALISM AND ELECTRONIC MEDIA		₹ 1250.00	1250.00
3	1			₹ 795.00	795.00

From A/c No 53361-53363

*Bill Passed for Rs. 3140/-
 (Rupees Three thousand eight hundred and twenty six only)*

Principal

Rupees Two Thousand Eight Hundred Twenty Six Only.

3	TOTAL :	3140.00
	Discount 10.00% :	-314.00
	NET AMOUNT (Rs):	2826.00
	BAL. AMOUNT:	2826.00

BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu
 A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
 A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates
\$: 76.100
£ : 99.400
• :
₹ : 1.00

• Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days
 • Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
 • All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
 • We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Handwritten signature

Prepared by.....

Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 (J & K)

Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919

E-mail : yakbooks1979@gmail.com

Grams Yak Book

INVOICE NO

H-189

DATE

02/11/2018

PRINCIPAL, M A M COLLEGE RAILWAY ROAD

Order No. *12/11/18*

Date :

G/R/R No:

Parcels :

Weight :

S.No.	ISBN	Author	Book Title	Qty.	Price	Amount
1	9789330212094	Schildt Herbert	JAVA THE COMPLETE REFERENCE	3	₹ 885.00	2655.00
2	9788126541256	Buyya Rajkumar	CLOUD COMPUTING PRINCIPLES AND PARADIGMS	3	₹ 739.00	2217.00
3	9788133107159	Jellicote Judi	MULTIMEDIA IN PRACTICE TECHNOLOGY AND APPLICATIONS	1	₹ 609.00	609.00

53534 - 53530

Bill Passed for Rs. *4933.00*
(Rupees Four thousand nine hundred and thirty three only)

Principal

Rupees Four Thousand Nine Hundred Thirty Three Only.

7 TOTAL : 5481.00

Discount 10.00% : -548.10

BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu
A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates

\$: 76.100

£ : 99.400

₹ : 1.00

NET AMOUNT(Rs): 4933.00

BAL. AMOUNT: 4933.00

- Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days
- Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
- All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
- We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Prepared by.....

Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box No. 130, Pacca Danga, Wadha Vehra, Jammu - 18000
 Phone : 0191-2549919, 2566163 Fax: 91-0191-2549919
 E-mail : yakbooks1979@gmail.com

Granta Yak Book

INVOICE NO

H-163

DATE

16/10/2018

PRINCIPAL, M A M COLLEGE RAILWAY ROAD
 JAMMU

Order No.

Date :

G.R/R.R.No.

Parcels :

Weight :

Sl. No.	ISBN	Author	Book Title	Qty.	Price	Amount
1	8178131801108	Ghosh Suresh C.	HISTORY OF EDUCATION IN INDIA	1	₹ 1295.00	1295.00
2	8117412572	Nunn Si Percy	PRINCIPLES OF EDUCATION	1	₹ 800.00	800.00
3	817803836031570	Thamasseri L.	BASICS OF EDUCATIONAL PSYCHOLOGY	1	₹ 595.00	595.00
4	817818457210507	Menon Latika	HANDBOOK OF SPECIAL AND INCLUSIVE EDUCATION	1	₹ 1495.00	1495.00
5	8178178460278	Rani K Sambath	SPECIAL EDUCATION	1	₹ 395.00	395.00
6	8178178806358	Pandey Amrita D.	GUIDANCE AND COUNSELLING IN EDUCATION	1	₹ 1295.00	1295.00

From A/c No.
53468 - 53473

Bill Passed for Rs. 5288/-
 (Rupees Five Thousand Two
 hundred and Eighty Eight only)

Principal

Rupees Five Thousand Two Hundred Eighty Eight Only.

6 TOTAL : 5875.00

Discount 10.00% : -587.50

BANK DETAILS

1- Banks JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu.
 A/c No: 0241010100000643, IESC CODE: JAKA0CHBTRA
 2- Banks RUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
 A/c No: 0240002100004180, IESC CODE: PUNB0024000

Conv. Rates

\$: 76.100
 £ : 99.400
 € :
 ₹ : 1.00

NET AMOUNT (Rs): 5288.00

BAL. AMOUNT: 5288.00

- Goods once sold are neither returnable nor exchangeable in any case. • Payments are to be made within 15 days
- Interest @ 20% per annum is chargeable for overdue bills. • Outstation Cheques should include bank charges
- All disputes will be settled at JAMMU court only. • We certify that the prices charged are publisher's current prices
- We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Vishal Raw

Prepared by.....

Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, Panch Darga, Wadha Vahia, Jammu - 180003 (J.A.)
 Phone: 0191-2548514, 2548515 Fax: 0191-2548518
 E-mail: yakbookchannel@gmail.com

Page No. 1
 Invoice No. H-142
 DATE: 02/11/2018

M A M COLLEGE RAILWAY ROAD

Handwritten: 18/11/18

Sl. No.	Code	Author	Book Title	Qty	Price	Amount
1	118011084500	Pranali Mishra	Pranali Mishra	2	₹ 420.00	840.00
2	118011084508	Pranali Mishra	Pranali Mishra	1	₹ 500.00	500.00
3	118011084500	Pranali Mishra	Pranali Mishra	1	₹ 550.00	550.00
4	118011084500	Pranali Mishra	Pranali Mishra	2	₹ 75.00	150.00
5	118011084500	Pranali Mishra	Pranali Mishra	1	₹ 130.00	130.00
6	118011084500	Pranali Mishra	Pranali Mishra	1	₹ 250.00	250.00
7	118011084500	Pranali Mishra	Pranali Mishra	1	₹ 135.00	135.00
8	118011084500	Pranali Mishra	Pranali Mishra	1	₹ 150.00	150.00
9	118011084525	Pranali Mishra	Pranali Mishra	2	₹ 150.00	300.00
10	118011084525	Pranali Mishra	Pranali Mishra	3	₹ 110.00	330.00

Handwritten: From Acc No 53384 - 53398

Handwritten: Bill Passed for Rs. 3002/-
 (Rupees Three Thousand and Two only)

Handwritten Signature: Principal

Rupees Three Thousand Two Only.		15 TOTAL :	3335.00
		Discount 10.00% :	-333.50
BANK DETAILS		NET AMOUNT (RS):	3002.00
1. Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA		BAL. AMOUNT:	3002.00
2. Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu A/c No: 0240002100004180 IFSC CODE: PUNB0024000		For Yak Book Channel	
<ul style="list-style-type: none"> • Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made within 15 days • Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges • All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices • We certify that the books supplied are publisher's latest editions. 			

Prepared by..... Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 (J & K)

Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919

E-mail : yakbooks1979@gmail.com

Grams: Yak Book

INVOICE NO

H-141

DATE

05/10/2018

PRINCIPAL, M A M COLLEGE RAILWAY ROAD

See
18/11/18
Order No. :
Date :

G.R./R.No:

Parcels :

Weight :

No.	ISBN	Author	Book Title	Qty.	Price	Amount
1	9788176256593	Ghosh Pulakesh	FEMINISM IN R K NARAYANS NOVELS	1	₹ 650.00	650.00
2	9789385526361	Singh Satpal	AESTHETICS OF PROTEST A STUDY OF THE WORKS OF MAHASWETA DEVI	1	₹ 850.00	850.00
3	9788131526354	Abrams & Harpha	A GLOSSARY OF LITERARY TERMS	1	₹ 285.00	285.00
4	9788176483090	Tulsiani Harkis	READING COMPREHENSION	2	₹ 295.00	590.00
5	9788176483049	Singh Krishna K	LETTER WRITING	2	₹ 995.00	1990.00
6	9788185986074	Narayan R K	THE GUIDE	5	₹ 160.00	800.00
7	9789380816456	Dickens Charles	OLIVER TWIST	1	₹ 225.00	225.00
8	8189681470	Dubey Rashmi	A CRITICAL EVALUATION OF A K RAMANUJANS POETRY	1	₹ 425.00	425.00
9	9789339221461	Sasikumar & Dha	SPOKEN ENGLISH A SELF LEARNING GUIDE TO CONVERSATION	2	₹ 285.00	570.00
10	8176258258	Prasad Amar Nat	CRITICAL RESPONSE TO INDIAN POETRY IN ENGLISH	1	₹ 850.00	850.00
11	9789385528750	Kumar Satendra	A CRITICAL HANDBOOK OF ENGLISH LITERATURE	3	₹ 1250.00	3750.00

From Acc.No.
53364-53383

Bill Passed for Rs. 9887/-
(Rupees Nine Thousand Eight Hundred Eighty Seven Only)

Principal

Rupees Nine Thousand Eight Hundred Eighty Seven Only.

20 TOTAL : 10985.00

Discount 10.00% : -1098.50

BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu
A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates

\$: 76.100

£ : 99.400

• :

₹ : 1.00

NET AMOUNT(Rs): 9887.00

BAL. AMOUNT: 9887.00

• Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made within 15 days
• Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
• All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
• We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Prepared by.....

Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, Pacca Danga, Wadha Vehra, Jammu - 180001 (J & K)

Phones : 0191-2549919, 2566163 Fax: 91-0191-2549919

E-mail : yakbooks1979@gmail.com

Grams: Yak Book
INVOICE NO
H-139
DATE
05/10/2018

PRINCIPAL, M A M COLLEGE RAILWAY ROAD

Date :

G R/R No:		Parcels :		Weight :		
No	ISBN	Author	Book Title	Qty.	Price	Amount
1	9789352605415	Bhole L M Mohak	FINANCIAL INSTITUTIONS AND MARKETS STRUCTURE GROWTH AND INNOVATIONS	2	₹ 695.00	1390.00
2	9789352607655	Khan M Y	INDIAN FINANCIAL SYSTEM	2	₹ 725.00	1450.00
3	9789352864867	Papok Bharati	THE INDIAN FINANCIAL SYSTEM	2	₹ 749.00	1498.00
4	8170400779	Avadhani V A	CAPITAL MARKET MANAGEMENT	2	₹ 750.00	1500.00

*Form Acc. No.
53353-53360*

Bill Passed for Rs. 5254/-
(Rupees Five Thousand Two Hundred Fifty Four Only)

Principal

Rupees Five Thousand Two Hundred Fifty Four Only.

B	TOTAL :	5838.00
	Discount 10.00% :	-583.80
	NET AMOUNT(Rs):	5254.00
	BAL. AMOUNT:	5254.00

BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu
 A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
 A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates
\$: 73.000
£ : 93.600
₹ : 1.00

• Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days
 • Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
 • All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
 • We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Prepared by.....

Checked by.....

Yak Book Channel

(Approved Govt. Suppliers)

P. Box. No. 130, POCOL CAMPUS, WADHA VARHA, JAMMU - 180001 (J & K)

Phone : 0191 2549513, 2549514 Fax : 91-0191-2549913

E-mail : yakbooks137@gmail.com

Invoice No. 101

H-139

DATE

03/10/2018

TO: PAL, M A M COLLEGE RAILWAY ROAD

Handwritten signatures and initials

Date

G. R. R. No.

Parcels

Weight

Sl. No.	ISBN	Author	Book Title	Qty	Price	Amount
1	978111713	Hellon J Michae	MODERN SPECTROSCOPY	1	₹ 1250.00	1250.00
2	978111773710	SveKlo G & Sio	MOGELS QUALITATIVE INORGANIC ANALYSIS	1	₹ 639.00	639.00
3	978111478061	Greenwood N N	CHEMISTRY OF THE ELEMENTS	1	₹ 1795.00	1795.00
4	9781176117548	Singh Dr Jagjee	GREEN CHEMISTRY	1	₹ 1500.00	1500.00
5	9781380748252	Shukla Satya P	GREEN CHEMISTRY	1	₹ 2500.00	2500.00
6	97813503300107	Rastogi Shobha	CHEMISTRY FOR GREEN ENVIRONMENT	1	₹ 1495.00	1495.00
7	9781178845708	Rathi Manish	CHEMISTRY OF FUEL FURFACES AND D BLOCK ELEMENTS	1	₹ 800.00	800.00
8	9781104448626	Pohner Horant	COMPUTATIONAL CHEMISTRY	1	₹ 1050.00	1050.00

From Acc. No. 53339 to 53346

Bill Passed for Rs. 9926/-
(Rupees Nine Thousand Nine Hundred Twenty Six Only)

Principal

Rupees Nine Thousand Nine Hundred Twenty Six Only.

B	TOTAL :	11029.00
	Discount 10.00% :	-1102.90

BANK DETAILS

- Bank: JAMMU & KASHMIR BANK, Branch: Chowk Chabutra, Jammu
A/c No: 0211010100000643 IFSC CODE: JAKA0CHBTRA
- Bank: PUNJAB NATIONAL BANK, Branch: Jain Bazar, Jammu
A/c No: 0240002100004180 IFSC CODE: PUNB0024000

Conv. Rates
\$: 73.000
£ : 93.600
* :
₹ : 1.00

NET AMOUNT(Rs):	9926.00
BAL. AMOUNT:	9926.00

• Goods once sold are neither returnable nor exchangeable in any case • Payments are to be made with in 15 days
• Interest @ 20% per annum is chargeable for overdue bills • Outstation Cheques should include bank charges
• All disputes will be settled at JAMMU court only • We certify that the prices charged are publisher's current prices
• We certify that the books supplied are publisher's latest editions.

For Yak Book Channel

Handwritten signature

Prepared by.....

Checked by.....

DR. PREMI ROMANI

HOUSE NO. 3, SEC. 1, NASEEB NAGAR,
JANIPUR, JAMMU - 180007

No

5115

Dated

M/s. *[Handwritten Name]*

Qty	PARTICULARS	Rate	AMOUNT Rs.
30	1/2 lb. Part L	400	1200
30	1/2 lb. Part L - Fika	400	1200
30	1/2 lb. Part L - Fika	300	900
	- Akad Shikhar Pur		33
	Frank		495
	From Acc. No.		2805
	53300 - 53308		
The Thousand Eight hundred and five Rs. in words			
Discount @ 15%			
TOTAL			
E. & O. E			Signature

Bill Passed for Rs. 2805/-
 Rupees Two Thousand Eight
hundred and five only.

Principal *[Signature]*

INVOICE

(Original)

Oberoi Book Services
 Shop No 20-A-1, North Block
 Bahu Palace Complex,
 Rail Head, Jammu
 Tel No 0191-2471723 Mobile 9419189623

Invoice No

8176

Dated

5/03/16

Supplier's Ref.

Other Reference(s)

Buyer

Principal MAM College, Jammu

1-21

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Complex Analysis-L.V.Ahlfors	1 No's	375.00	No's		375.00
2	Complex Variables-M.R.Spiegel	2 No's	575.00	No's		1,150.00
3	Vector Analysis-M.R.Spiegel	3 No's	575.00	No's		1,725.00
4	Linear Algebra-S.Lipschutz	3 No's	615.00	No's		1,845.00
5	Advanced Differentials Equations-A.K.Sharma	3 No's	875.00	No's		2,625.00
6	Metric Space-S.C.Sharma	2 No's	775.00	No's		1,550.00
7	A Course in Abstract Algebra-V.K.Khanna	2 No's	525.00	No's		1,050.00
8	Modern Algebra-S.Singh	2 No's	425.00	No's		850.00
						11,170.00
	Less: Trade Discount		(-)10%			(-)1,117.00
	Total	18 No's				₹ 10,053.00

Acen
51758
 to
 51775

Amount Chargeable (In words)

Rupees Ten Thousand Fifty Three Only

E & O E

Company's PAN : AABP08286B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Oberoi Book Services

[Signature]
 Authorised Signatory

Value of the bill is 10,53/-
(Rupees Ten thousand fifty three only).
The bill is for the purchase of books and rest of the amount
is for the purchase of other items as per details given in the
bill.

All the books have been received
and entered in the Accession Register. (FBI)
with Accession No. 51758 to 51775

[Signature]

Signature of Library Committee:-

1) *[Signature]* — Prof. Neela Gupta.

2) *[Signature]* — Prof. Kowaljit Kumar.

3) *[Signature]* — Prof. Jafar Afzal.

Bill Passed for Rs. 10,053.....
Ten thousand & fifty
Three only.....

[Signature]
Principal

INVOICE

Oberoi Book Services
Plot No 20-A-1, North Block
The Palace Complex,
Jammu Head Jammu
Tel No 0191-2471723 Mobile 9419189623

Invoice No 8198	Dated 11-3-2016
Supplier's Ref	Other Reference(s)

To
Principal MAM College, Jammu

77-28

Description of Goods	Quantity	Rate	per	Disc %	Amount
1 Critical Interpretation of English Poetry-R.Dewani	1 No's	925.00	No's		925.00
2 Critical HB Of English Fiction-N.Dey	1 No's	1,195.00	No's		1,195.00
3 History of English Literature-K.Das	1 No's	850.00	No's		850.00
4 Chaucer the Prologue-Ramji Lal	1 No's	160.00	No's		160.00
5 Critical Interpretation of John Dryden-A.Roy	1 No's	995.00	No's		995.00
6 Critical Interpretation of English Fiction-A.Prakas	1 No's	895.00	No's		895.00
7 Critical HB of English Drama-P.Dwivedi	1 No's	1,800.00	No's		1,800.00
8 History of Literary Criticism-M.A.R.Habib	1 No's	1,495.00	No's		1,495.00
9 Robinson Crusoe-D.Defoe-APH	2 No's	595.00	No's		1,190.00
10 Oroonoko-A. Behn	1 No's	225.00	No's		225.00
11 Henry Fielding T.Jones	1 No's	1,004.40	No's	OF	1,004.40
12 Mill: the Spirit of the Age, on Liberty the Subject	1 No's	1,004.40	No's	OF	1,004.40
13 An-Intro to Literary Studies-M Klarer	1 No's	2,228.40	No's		2,228.40
					13,967.20
					(-), 1,396.72
					(-)0.48
Total	14 No's				₹ 12,670.00

Accts
51925
to
51938

Less: **Trade Discount**
Less: **Round Off**

Amount Chargeable (in words)
Rupees Twelve Thousand Five Hundred Seventy Only

Remarks:
1 USD=72.00, 1 UKP=103.40
Company's PAN : **AABP08286B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Oberoi Book Services
[Signature]
Authorised Signatory

20. 225




Date: 12/3/2011

Verified the bill for Rs. 12,570/-
(Rupees Twelve thousand Five hundred Seventy only/-
The prices of books and other items
checked according to detailed bill

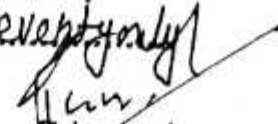
All the books have been
and entered in the Accession
from Accession No. 51925 51938

Prof.  

Signature of Library Committee :-

- 1)  — Prof. Neelu Gupta.
- 2)  — Prof. Kamaljeet Kaur.
- 3)  — Prof. Manojit Hossain.

Bill Passed for Rs. 12,570 =
Twelve thousand five
hundred & Seventy only


Principal

3) Psychology (Duplicate)

INVOICE

Invoice No
8643
Supplier's Ref

Dated
25-Sep-2018
Other Reference(s)

Buyer
Principal MAM College, Jammu

Handwritten signature and date: 17/11/18

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Educational Psychology-J.W.Santrock	1 No's	1,125.00	No's		1,125.00
2	Counseling-S.T.Gladding	1 No's	559.00	No's		559.00
3	Positive Psychology-C R Snyder	2 No's	675.00	No's		1,350.00
4	Theories of Counseling & Psychotherapy-L.Seligman	1 No's	699.00	No's		699.00
5	An Intro to Counselling-J.McLeod	1 No's	1,595.00	No's		1,595.00
						5,328.00
					(-)10 %	(-)532.80
						(-)0.20
	Trade Discount Round Off					
	Less:					
	Less:					

From Acc No: 53333-53338

Bill Passed for Rs. 4,795.00
(Rupee Four thousand seven hundred and ninety five only)

Handwritten signature
Principal

Total 6 No's ₹ 4,795.00
E & OE

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Ninety Five Only

Company's PAN : AABP08286B

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank - The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI
for Oberoi Book Services

Handwritten signature
Authorised Signatory

Statistics Sem

INVOICE

(Duplicate)

Oberoi Book Services
No 20-A-1, North Block
Palaza Complex,
Head, Jammu
No 0191-2471723 Mobile 9419189623

Invoice No
6645
Supplier's Ref

Dated
22-Sep-2018
Other Reference(s)

Handwritten signature
10/11/18

Buyer
Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	An Intro.to Statistics-R.K.Gupta	3 No's	550.00	No's		1,650.00
2	Research Methodology- C R Kothari	2 No's	350.00	No's		700.00
3	Introduction to Econometrics-GMK Madnani	2 No's	475.00	No's		950.00
4	Basic Statistics-B.L.Agarwal	2 No's	499.00	No's		998.00
5	Mathematical Statistics-J.N.Kapur	1 No's	265.00	No's		265.00
6	Fundamentals of Applied Statistics-S.C.Gupta	2 No's	595.00	No's		1,190.00
						5,753.00
	Less				Trade Discount Round Off (-)10 %	(-)575.30 0.30

*From Acc-no
53309-53320*

Bill Passed for Rs... **5,178.00**
(Rupee Five thousand one hundred and seventy eight only)

Handwritten signature
Principal

Total 12 No's

₹ 5,178.00
E & OE

Amount Chargeable (in words)
INR Five Thousand One Hundred Seventy Eight Only

Company's PAN : **AABP08286B**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Baksh Nagar IFSC - JAKA0BAKSHI MICR -180051004 A/c No 0149010100000330)

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**
for Oberoi Book Services

Handwritten signature
Authorised Signatory

INVOICE

10 Hindi 3rd (Duplicate)

Invoice No. **6683**
Supplier's Ref

Dated **9-Oct-2018**
Other Reference(s)

*See Also
Page 4.
10/11/18*

Book Services
No 20-A-1 North Block
Palaza Complex,
Head Jammu
No 0191-2471723 Mobile 9419189623

Buyer
Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Manu Bhandari Aur Aap Ka Banti-Malivka	2 No's	195.00	No's		390.00
2	Kathakar Premchand -J.Reza-H	1 No's	550.00	No's		550.00
3	Pedagogy of Computer Science-N.Husan-Hindi	2 No's	895.00	No's		1,790.00
4	Kahani Ekadashi	5 No's	50.00	No's		250.00
5	Padya Manjari-T Nirmala	5 No's	60.00	No's		300.00
6	Ritikavya Sangrah-V P Singh	5 No's	50.00	No's		250.00
						3,530.00
	Less: Trade Discount			(-10 %		(-)353.00
						₹ 3,177.00
		Total	20 No's			₹ 3,177.00 E & O E

*Form. Acc. No.
53399 - 53410*

Bill Passed for Rs... 3,177.00...
*(Repeat Three... thousand one
hundred and seventy seven only)*
[Signature]
Principal

Amount Chargeable (in words)
INR Three Thousand One Hundred Seventy Seven Only

C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Company's PAN : **AABP08286B**
Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, FSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**
for Oberoi Book Services
[Signature]
Authorised Signatory

INVOICE

⑤ P.O. No 5090
(Duplicate)

Book Services
20-A-1, North Block
Palaza Complex,
Jammu, Jammu
No 0191-2471723 Mobile 9419189623

Invoice No
6673
Supplier's Ref

Dated
4-Oct-2018
Other Reference(s)

Buyer
Principal MAM College, Jammu

Handwritten signature and date
16/11/18

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Public Administration-M.Laxmikanth	1 No's	750.00	No's		750.00	
2	Research Methods-R.Ahuja-HB	1 No's	995.00	No's		995.00	
3	Jammu & Kashmir State Politics & Govt.V.Bhushan	1 No's	1,295.00	No's		1,295.00	
4	Research Methodology 4e-R.Kumar	1 No's	550.00	No's		550.00	
5	Indian Government & Politics-D.L.Fadia	1 No's	765.00	No's		765.00	
6	Indian Administration-Avasthi	1 No's	1,300.00	No's		1,300.00	
						5,655.00	
Less: Trade Discount						(-)10 %	(-)565.50
Round Off							0.50

From Acc-No
53347-53352

Bill Passed for Rs. 5090.00
(Rupees Five Thousand and
Ninety only)

Handwritten signature
Principal

Total 6 No's ₹ 5,090.00
E & O.E

Amount Chargeable (in words)
INR Five Thousand Ninety Only

Company's PAN : AABP08286B

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Baksh Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

Company's Bank Details

Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services

Handwritten signature
Authorized Signatory

Services
 North Block
 Complex
 Jammu
 0191-2471723 Mobile 9419189623

Principal MAM College, Jammu

INVOICE

Invoice No
6680
 Supplier's Ref

(Duplicate)
 Dated
11-Oct-2018
 Other Reference(s)

Handwritten signature
 16/11/18

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	An Intro to Differential Geometry-Willmore	2 No's	350.00	No's		700.00
2	Real Analysis-N.P.Bali	1 No's	795.00	No's		795.00
3	Functional Analysis-B.V.Limaye	2 No's	399.00	No's		798.00
4	Advanced Differential Equations-M.D.Raisinghania	2 No's	795.00	No's		1,590.00
5	Ordinary & Partial Differential Equations-Raisingha	2 No's	750.00	No's		1,500.00
6	TB of Biomathematics-S.Srivastava	3 No's	1,100.00	No's		3,300.00
7	Complex Analysis-S Lang	1 No's	595.00	No's		595.00
8	Matrices-D Serre	1 No's	795.00	No's		795.00
9	Numerical Methods-M.K.Jain	2 No's	475.00	No's		950.00
						11,023.00
	Less: Trade Discount Round Off			(-10 %)		(-1,102.30) 0.30
						₹ 9,921.00

From Acc. No.
 53419-53434

Bill Passed for Rs. 99,210.00
 (Ninety Nine Thousand Nine Hundred and Twenty One Only)

Principal

Amount Chargeable (In words)
INR Nine Thousand Nine Hundred Twenty One Only

Company's PAN : **AABP08266B**

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFS - JAKA0BAKSHI, MICR-180051004 A/c No 0149010100000330)

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI
 for Oberoi Book Services

Handwritten signature
 Authorized Signatory

INVOICE

14. Muzak 13000
(Duplicate)

Services
A-1 North Block
Bakshi Nagar
Jammu
Phone: 2471723 Mobile 9419189623

MAM College, Jammu

Invoice No: **6893**
Supplier's Ref:
Dated: **17-Oct-2018**
Other Reference(s):

*Book free
P. 12.11.18*

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Sangeet Darpan-Damodar	4 No's	250.00	No's		1,000.00
2 Sangeet Ratnakar Vo L 2-Garg	2 No's	300.00	No's		600.00
3 Natyashastar 4 Vol - Babulal Shukal	1 No's	3,000.00	No's		3,000.00
4 Pranav Bharti-Chaudhri	3 No's	350.00	No's		1,050.00
5 Swar Aoor Rag-R.Jan-Hindi	3 No's	850.00	No's		2,550.00
					8,200.00
Less: Trade Discount			(-)10 %		(-)820.00
					₹ 7,380.00
	Total		13 No's		₹ 7,380.00

*From Acc No.
53452-53467*

*Bill Passed for Rs. 7,380.00.
(Seven thousand three hundred and eighty only.)*

Principal

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Eighty Only

Company's PAN : **AABP08286B**

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No 0149010100000330)

for Oberoi Book Services
[Signature]
Authorised Signatory

INVOICE

(Duplicate)

Oberoi Book Services
 20-A-1 North Block
 Hazrat Complex
 Bakshi Nagar, Jammu
 No 0191-2471723 Mobile 9419189623

Invoice No: 6687
 Supplier's Ref:
 Dated: 13-Oct-2018
 Other Reference(s):

Jammu
15/11/18

Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Op-Amps & Linear Integrated Circuits-RA.Gayakward-P	1 No's	250.00	No's		250.00
2	Mathematical Methods for Scientists & Engineers	1 No's	1,295.00	No's		1,295.00
3	Semiconductor Devices-S.M.Sze	1 No's	719.00	No's		719.00
4	Microelectronics Circuits Analysis & Desi-MH.Rashid	1 No's	775.00	No's		775.00
5	Electronic Devices & Circuits-S.Sallvahanan	1 No's	575.00	No's		575.00
6	Optics-A.Ghatak	1 No's	685.00	No's		685.00
7	Six Ideas That Shaped Physics-T.A.Moore	1 No's	550.00	No's		550.00
8	Concepts of Modern Physics-A.Beiser	1 No's	695.00	No's		695.00
9	Solid State Electronic Devices-B.G.Streetman-P	1 No's	629.00	No's		629.00
10	Numerical Methods for Scientists & Engineers-RW Ham	1 No's	995.00	No's		995.00
11	The Physics of Waves & Oscillations-N.K.Bajaj	1 No's	595.00	No's		595.00
						7,763.00
						(-)-776.30
						0.30
Less:	Trade Discount			(-)-10 %		
	Round Off					
		Total	11 No's			₹ 6,987.00

From A/c No.
53435-53445

Bill Passed for Rs. 6,987.00.
(Six thousand nine hundred and eighty seven only)

Jammu,
 Principal

Amount Chargeable (in words)
 INR Six Thousand Nine Hundred Eighty Seven Only

Company's PAN : AABP08286B

Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-180051004 A/c No 0149010100000330)

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services

Jammu
 Authorised Signatory

INVOICE

3. Geology 5000
(Duplicate)

Book Services
PO-A-1, North Block
Blaza Complex,
Jammu
No 0191-2471723 Mobile 9419189623

Invoice No 6886	Dated 17-Oct-2018
Supplier's Ref	Other Reference(s)

*See
To me
7/11/18*

Buyer
Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	The Atmosphere-F K Lutgens	1 No's	979.00	No's		979.00
2	Principles of Igneous & Metamorphic Petrology-Winte	1 No's	929.00	No's		929.00
3	Ore Geology & Industrial Minerals an Intro-AM.Evan	1 No's	1,195.00	No's		1,195.00
4	Introduction to Ore Forming Process-L Robb	1 No's	995.00	No's		995.00
5	Earth an Introduction to Physical Geology-Tarback	1 No's	989.00	No's		989.00
6	Fundamentals of Remote Sensing-G.Joseph	1 No's	595.00	No's		595.00
						5,682.00
Less: Trade Discount			(-10 %			(-)568.20
Total		6 No's				₹ 5,113.80

*From Acc No
5346-53451*

*Bill Passed for Rs. 5113.80...
(Rupee Five thousand one hundred and thirteen only)*

Principal

Amount Chargeable (in words) **₹ 5,113.80**
INR Five Thousand One Hundred Thirteen and Eighty paise Only E & O E

Company's PAN : **AABP08286B**

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:- 180051004 A/c No 0149010100000330)

for Oberoi Book Services
(Handwritten Signature)
Authorized Signatory

INVOICE

(Duplicate)

Services
A-1 North Block
P.O. Complex,
Jammu
0191-2471723 Mobile 9419189623

Invoice No 6714	Dated 29-Oct-2018
Supplier's Ref	Other Reference(s)

Handwritten signature
18/11/18

Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	A TB of Human Resource Management-C B Mamoria	1 No's	950.00	No's		950.00
2	Principles of Management- N Vasishth	1 No's	575.00	No's		575.00
3	Principles of Marketing-P.Kotler	1 No's	899.00	No's		899.00
4	Financial Institutions & Markets-L.M.Bhole	1 No's	695.00	No's		695.00
5	Financial Management-M.Y.Khan	1 No's	860.00	No's		860.00
6	Strategic Management-A.Kazmi	1 No's	625.00	No's		625.00
7	Service Marketing-V.A.Zeithmal	1 No's	845.00	No's		845.00
						5,449.00
Less: Trade Discount						(-10 %)
Less: Round Off						(-)544.90
						(-)0.10
		Total	7 No's			₹ 4,904.00

From Acc No:
53507-53513

Bill Passed for Rs. 4904.00
(Four thousand nine hundred and four only)

Principal

Amount Chargeable (in words) E & O E
INR Four Thousand Nine Hundred Four Only

Company's PAN : **AABP08286B**

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No.0149010100000330)

for Oberoi Book Services
Handwritten signature
Authorised Signatory

INVOICE

(Duplicate)

Oberoi Book Services
 10-A-1, North Block
 Bakshi Complex,
 Jammu
 Phone: 0191-2471723 Mobile 9419189623

Invoice No 6707	Dated 27-Oct-2018
Supplier's Ref	Other Reference(s)

*Accepted
 T in
 25/10/18*

Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Basic Electronics & Linear Circuits-N.N.Bhargava	1 No's	450.00	No's		450.00
2	Electronic Devices-Floyd Pearson	1 No's	849.00	No's		849.00
3	Physics of Semiconductor Devices-S.M.Sze	1 No's	789.00	No's		789.00
4	Electronic Devices & Circuit Theory-RL. Boylestad-P	1 No's	879.00	No's		879.00
5	Non Conventional Energy Resources- B H Khan	1 No's	450.00	No's		450.00
						3,417.00
Less: Trade Discount						(-)10 %
Less: Round Off						(-)0.30
Total						₹ 3,075.00

*From Acc. No.
 53474-53478*

*Bill Passed for Rs. 3075.00
 (Three Thousand and
 Seventy Five only)*

Principal

Amount Chargeable (in words)
INR Three Thousand Seventy Five Only

Company's PAN : **AABP08286B**
 Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch:- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-160051004 A/c No.0149010100000330)

Company's Bank Details
 Bank Name : **The Jammu & Kashmir Bank Ltd.**
 A/c No. : **0149010100000330**
 Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**
 for Oberoi Book Services
[Signature]
 Authorised Signatory

INVOICE

(Duplicate)

Services
North Block
Complex,
Jammu
2471723 Mobile 9419189623

Invoice No
8711
Supplier's Ref.

Dated
27-Oct-2018
Other Reference(s)

*See Office
To 12/10/18*

Principal MAM College, Jammu

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Fundamentals of Cartography-R.P.Misra	2 No's	1,600.00	No's		3,200.00
2	Environmental Geography-S.Singh	4 No's	495.00	No's		1,980.00
3	Environmental Science-S.C.Santra	2 No's	850.00	No's		1,700.00
4	Environmental Geography-H.M.Saxena	1 No's	1,195.00	No's		1,195.00
5	Tourism Geography-M.Kulkarni	1 No's	1,350.00	No's		1,350.00
6	Disaster Management Education-S.G.D.Khureshi	1 No's	795.00	No's		795.00
7	Intro Geographic Information Systems-J.R.Jensen	1 No's	895.00	No's		895.00
						11,115.00
	Less: Trade Discount		(-10 %			(-1,111.50
	Less: Round Off					(-0.50
						₹ 10,003.00
	Total	12 No's				₹ 10,003.00

*From A/c No
53487-53490*

*Bill Passed for Rs. 10,003.00
(Rupees Ten thousand and
three only)*

*R
Principal*

Amount Chargeable (in words)
INR Ten Thousand Three Only

E & O.E

Company's PAN : AABP08286B

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No. 0149010100000330)

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

for Oberoi Book Services
[Signature]
Authorised Signatory

INVOICE

(Duplicate)

Services
A-1, North Block
Complex,
Jammu
191-2471723 Mobile 9419189623

Invoice No. 6710	Dated 27-Oct-2018
Supplier's Ref	Other Reference(s)

Principal MAM College, Jammu

Handwritten signature and date
27/10/18

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Indian Economy-G.Datt	2 No's	695.00	No's		1,390.00	
2	Dynamics of Industrial Relations in India-Mamoria	1 No's	1,895.00	No's		1,895.00	
3	Public Finance in Theory & Practice-Dr.S.K.Singh	1 No's	450.00	No's		450.00	
4	Micro Economics-D.N.Dwivedi-V	2 No's	425.00	No's		850.00	
5	Rural Marketing - P Kashyap	2 No's	589.00	No's		1,178.00	
						5,763.00	
Less: Trade Discount					(-10 %	(-)576.30	
Round Off						0.30	
Total						8 No's	₹ 5,187.00

*From Acc-No
53479 - 53486*

*Bill Passed for Rs... 5187.00.
(Rupees Five thousand one hundred and eighty seven only)*

Principal

Amount Chargeable (in words)
NR Five Thousand One Hundred Eighty Seven Only

Company's PAN : AABP08286B

Company's Bank Details
Bank Name : The Jammu & Kashmir Bank Ltd.
A/c No. : 0149010100000330
Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified that the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR-180051004 A/c No.0149010100000330)

for Oberoi Book Services
Handwritten signature
Authorized Signatory

INVOICE

(Duplicate)

Services
 A-1 North Block
 Jammu
 181-2471723 Mobile 9419189623

Invoice No: 6713
 Supplier's Ref:
 Date: 29-Oct-2018
 Other Reference(s):

Handwritten:
 Total Rec.
 187117A

Government MAM College, Jammu

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Philosophy of Religion-J.H.Hick	6 No's	299.00	No's		1,794.00
2	Being & Nothingness-J.P.Sartre	1 No's	950.00	No's		950.00
						2,445.00
	Trade Discount			(-)10 %		(-)244.50
	Round Off					(-)0.50
	Total	6 No's				₹ 2,200.00

*From Acc. No.
 53514-53519*

*Bill Passed for Rs. 2200.00...
 (Rupee Twenty Two Hundred only)*

Principal

Amount Chargeable (in words)
 INR Two Thousand Two Hundred Only

Company's PAN : AABP08286B
 Declaration
 (1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd, Branch- Bakshi Nagar, IFSC:- JAKA0BAKSHI, MICR:-180051004 A/c No 0149010100000330)

Company's Bank Details
 Bank Name : The Jammu & Kashmir Bank Ltd.
 A/c No. : 0149010100000330
 Branch & IFS Code : Bakshi Nagar & JAKA0BAKSHI
 for Oberoi Book Services
Signature
 Authorised Signatory

INVOICE

(Duplicate)

Bakshi
14/11/16

Oberoi Book Services
20-A 1, North Block
Palazzo Complex,
Jammu
No 0191-2471723 Mobile 9419189623

Invoice No 6708	Dated 28-Oct-2018
Supplier's Ref	Other Reference(s)

Buyer
Principal MAM College, Jammu

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Feminism & Recent Fiction in English-S.Singh	4 No's	600.00	No's		2,400.00
2	Patterns of Feminist Consciousness in Indian Women	4 No's	400.00	No's		1,600.00
						4,000.00
	Less: Trade Discount			(-)10 %		(-)400.00
						₹ 3,600.00
	Total	8 No's				₹ 3,600.00

From Acc.No.
53499-53506

Bill Passed for Rs. 3600.00
(Rupees thirty six hundred only)

[Signature]
Principal

Amount Chargeable (in words)
INR Three Thousand Six Hundred Only

Company's PAN : **AABP08286B**

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank:- The Jammu & Kashmir Bank Ltd. Branch - Bakshi Nagar, IFSC - JAKA0BAKSHI, MICR - 180051004 A/c No 0149010100000330)

for Oberoi Book Services
[Signature]
Authorised Signatory

INVOICE

1750

22381100
22381100

Services
North Block
Complex,
Jammu
9471723 Mobile 9419189623

MAM College, Jammu

Sanjeet
14/11/18

Invoice No. 6717	Dated 1-Nov-2018
Supplier's Ref.	Other Reference(s)

Misra

22/11/18

Description of Goods

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Hindustani Sastre Sanjeet Ka Rahdhar-A.Ravi-H	1 No's	1,250.00	No's		1,250.00
2 Pracheen Avam Madhyakal Ke Shastarkaro Ka Sangeet M	1 No's	450.00	No's		450.00
3 Voice Culture- K P Misra	1 No's	650.00	No's		650.00
4 Hindustani Sangeet Mein Raag Lakshan-R Rajan	1 No's	575.00	No's		575.00
Less: Trade Discount Round Off			(-10 %		2,925.00 (-292.50 (-0.50
Total	4 No's				₹ 2,632.00

From Acc.No. 5520-55523

Bill Passed for Rs. 26,320.00
Rs. Two thousand Six hundred and thirty two only.

Principal

Amount Chargeable (in words) **INR Two Thousand Six Hundred Thirty Two Only** E & O E

Company's PAN : **AABP08286B**

Declaration
(1) Goods sold are not returnable (2) Certified that only the latest editions of the books have been supplied (3) Certified That the price charged in this bill are correct and current publisher price. (Bank- The Jammu & Kashmir Bank Ltd. Branch- Bakshi Nagar, IFSC- JAKA0BAKSHI, MICR-180051004 A/c No.0149010100000330)

Company's Bank Details
Bank Name : **The Jammu & Kashmir Bank Ltd.**
A/c No. : **0149010100000330**
Branch & IFS Code : **Bakshi Nagar & JAKA0BAKSHI**

for Oberoi Book Services
Handwritten Signature
Authorised Signatory