

No. 3974/22-23

BILL

LF 1/2022-23

Date: 22/8/22

K. M. ENTERPRISE

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA-700 057

(Phone : 9831391903 / 9051228783)

E-mail : kmenterprise2002@gmail.com



Name TO The Principal, South Calcutta Girls College

Address Dept of Sociology, 72 Sant Bose Road, Kal-25

Order No. LF/01/30/2022-23 Date 16/8/22 Challan No. 1389/22-23 Date 12/8/22

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount Rs.	P.
2	Mayda - Sociology & Health & Medicine 8337, 8338	450		900	00
2	Akshay - Sociology & Health 8339, 8340	995		1990	00
1	Courtesy - Research Methodology 8341	199		199	00
2	Ubravai - Anthropology in the East 8342	795		795	00
2	Doshi - Themes & Perspectives in Indian Sociology 8343, 8344	225		450	00
2	Desai - Rural Sociology in India 8345, 8346	295		590	00
2	Abbott - An Introduction to Sociology (SIKSA) 8347, 8348	995		1990	00
2	C Gupta - Social Stratification 8349, 8350	1995		3990	00
		8351, 8352		1130	00
B/F → TOTAL				12030	

PAN No. : AAWFK2967L
Bank Name : Bank of India
Branch : Kamarhaty
A/c No. : 401120110000414
IFSC : BKID0004011
Printed Books are exempted from G.S.T.

P.T.O

K. M. ENTERPRISE
For **K. M. ENTERPRISE**
Kolkata - 700 057

No. 397/22-23

BILL

Date 22/8/22

K. M. ENTERPRISE

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA-700 057

(Phone : 9831391903 / 9051228783)

E-mail : kmenterprise2002@gmail.com

②

Name *To The Principal, South Calcutta Girls' Club*

Address *2nd Fl. Subarnarekha, 72, Seagram Road, Cal-25*

Order No. *LF/03/50/2022-23* Date *16/8/22* Challan No. *1389/22-23* Date *12/8/22*

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount Rs.	P.
	<i>B/F →</i>			<i>12034</i>	<i>00</i>
<i>2</i>	<i>Patel - Sex - Selective Abortion in India</i>	<i>925</i>		<i>1850</i>	<i>00</i>
	<i>8353, 8354</i>				
<i>2</i>	<i>Mukhopadhyay - An Introduction to Political Theory</i>	<i>325</i>		<i>650</i>	<i>00</i>
	<i>8355, 8356</i>				
<i>2</i>	<i>Das - Oxford Hand Book of Indian Sociologies</i>	<i>750</i>		<i>1500</i>	<i>00</i>
	<i>8357, 8358</i>				
<i>2</i>	<i>Bhattacharya - Political Theory</i>	<i>420</i>		<i>840</i>	<i>00</i>
	<i>8359, 8360</i>				
<i>2</i>	<i>Government & Society</i>	<i>210</i>		<i>420</i>	<i>00</i>
	<i>8361, 8362</i>				
	<i>Discount</i>	<i>20%</i>		<i>17294</i>	<i>00</i>
				<i>3459</i>	<i>00</i>
				<i>13835</i>	<i>00</i>

Received 28 books @ 3am 22.08.22

PAN No. : AAWFK2967L
Bank Name : Bank of India
Branch : Kamarhatty
A/c No. : 401120110000414
IFSC : BKID0004011
Printed Books are exempted from G.S.T.

Thirteen thousand eight hundred thirty five only.

K. M. ENTERPRISE
43, Shibapada Pal Pally, P.O. - Ariadha
Kolkata - 700 057

No. 828/22-23

BILL

LF 4/2022-23 Date: 20/2/23

K. M. ENTERPRISE

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA-700 057

(Phone : 9831391903 / 9051228783)

E-mail : kmenterprise2002@gmail.com

Name *TO The Principal, South Calcutta Girls College,*

Address *Kolkata.*

Order No. _____ Date _____ Challan No. *1829/22-23* Date *10/2/23*

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount	
				Rs.	P.
1)	<i>শ্রেণীভিত্তিক বইসমূহ 2020 (Bengali)</i>	<i>8363</i>		<i>170</i>	<i>00</i>
1)	<i>monosoma year Book 2023 (English)</i>	<i>8364</i>		<i>330</i>	<i>00</i>
<i>Discount - 20%</i>					
				<i>520</i>	<i>00</i>
				<i>104</i>	<i>00</i>
TOTAL				<i>416</i>	

*Received
@bank
20-02-23*

*Four hundred sixteen
Only.*

PAN No. : AAWFK2967L
Bank Name : Bank of India
Branch : Kamarhaty
A/c No. : 401120110000414
IFSC : BKID0004011
Printed Books are exempted from G.S.T.

[Signature]
K. M. ENTERPRISE
43, Shibapada Pal Pally, P.O. - Ariadaha
Kolkata - 700 057
For K. M. ENTERPRISE

Kolkata - 700 057

Principal
South Calcutta Girls' College

72, Sarat Bose Road, Kolkata-700 025

समापनी / PAY-IN-SLIP नकद/अंतरण/Cash/Transfer

भारतीय स्टेट बैंक / STATE BANK OF INDIA

BHOWANIPORE शाखा/Branch

दिनांक / Date **01 - FEB - 2023**

ड्राफ्ट/बैंकर चेक के लिए आवेदन / Application for Draft/Banker's Cheque

आवेदक का नाम/Applicant's Name
SOUTH CALCUTTA GIRLS COLLEGE

कृपया Please issue draft/BC in favour of **ECONOMIC AND POLITICAL WEEKLY** के पते पर बैंकर चेक जारी करें
आवेदक को प्राप्त/Drawn on **MUMBAI**

राशि (शब्दों में) Amount in words **SIX THOUSAND FOUR HUNDREDS**

ड्राफ्ट/बैंकर चेक / Draft/Banker's Cheque	₹ P.	P.
RECEIVED	6350	00
Contents Not Verified	50	00
योग / Total	6400	00

- 1 FEB 2023

कार्यालय उपयोग हेतु / For Office Use

STATE BANK OF INDIA
Bhowanipore Branch (0040)

Code No: 3003408 Order No: 1150/1151 dated 8.6.2011 Enfolium.

भारतीय स्टेट बैंक
State Bank of India
Branch: BHOWANIPORE (CALCUTTA)
CODE No: 00040
33-24752440

मांगड्राफ्ट
DEMAND DRAFT

Key: NOFHIR
Sr. No: 673580

0 1 0 2 2 0 2 3
D D M M Y Y Y

मांगे जानेपर ECONOMIC AND POLITICAL WEEKLY *****
ON DEMAND PAY या उनके आदेश पर
RUPEES Six Thousand Three Hundred and Fifty Only OR ORDER

अदा करें ₹ 6350.00

000530628719 Key: NOFHIR Sr. No: 673580 AMOUNT BELOW 6351(6/4) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant SOUTH CALCUTTA GIRLS COLLEGE

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

केवल 3 मासों के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत में अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

COMPUTER PRINTED

MALAS...
N-4025

⑈ 6 2 8 7 1 9 ⑈ 00000 20000⑈ 000530⑈ 16

No.

CASH MEMO

Mobile: 9163709532

TAPAS MAITYSupplier of all Daily Newspapers, Weekly, Fortnightly
& Monthly Magazine & Periodicals

24, BELTALA ROAD, KOLKATA-700 025

Name South Calcutta girls college

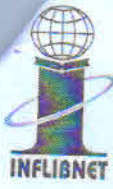
Address

For the Month of January to June = 2022

Name of the Papers	Qty.	Rs.	P.
The Statesman-Asian Age-Sanmarg			
Jugantar-Ananda Bazar-Sarita-Current			
Amrita Bazar-Business Standard-Aajkal-			
Saheli Viswamitaa-Bartaman-Oesh-Sukhi	12	455	00
Grihokon Economic Times-Sunday-			
Navokaiol-sushtha The Telegraph			
Anandalok-India Today-Susastha Sananda-			
Anandamela-Business World			
The illustrated Weekly-Suktars-Estri-			
Griho Sova Times of India-Bride-			
Dharmayug-Woman Sira Chitralekha			
Employment News / Karmakheta			
Evesweekly-Parivartan-Blitz-Reader's			
Digest chandmama-Sportsweek-Stardust-			
Frontline Financial Express-Sprts World-	6	720	00
Dallal-Computer Review Champak-Comic-			
Manorama-Today-Chief Hindustan Times-	13	1625	00
Fernina-Filmfare-Nandan-Grihalakshmi			
Jasnsatya-FinancialTOverland-Pratidin-			
Harek Khabor Screen-Television Sarita-			
Kalantar-Bartsman Book Ganashakti-			
Vraman-Grihalakshmi-Saheli			
Previous Due			
<u>Tapas Maity</u>	TOTAL	2800	00

Date 17.8.2022

For TAPAS MAITY



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/1967

Date: 2023-02-15 07:02:38 (Website)
College GST No.: 19AACAS7552C1DP
College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
South Calcutta Girls' College
72- Sarat Bose Road
Kolkata
West Bengal - 700025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with *proforma invoice*. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01967" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST01967

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

TAX INVOICE

LF/0/6/22-23

ORIGINAL
For Recipient

QDEL

93/1B, Dr. G.S. Basu Road,
Kolkata, West Bengal 700039
9830392050
qdel2012@gmail.com

GSTIN 19AVLPS4156M2ZP **Invoice Date** 19/07/2022
State 19-West Bengal **Invoice No.** QD/22-23/22
PAN AVLPS4156M **Reference No.**

Customer Name
South Calcutta Girls' College

Billing Address
South Calcutta Girls' College
72, Sarat Bose Road,, Kolkata
West Bengal, 700025
India

Shipping Address
South Calcutta Girls' College
72, Sarat Bose Road,, Kolkata
West Bengal, 700025
India

Customer GSTIN

Place of Supply 19-West Bengal

Due Date 19/07/2022

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Domain Name Renewal for 1 year for scgclibrary.in (22-07-2022 to 21-07-2023)	998315	1.00	750.00	0.00	750.00	67.50	67.50	0.00	885.00
2. Web Hosting service for scgclibrary.in for 1 year (22-07-2022 to 21-07-2023)	998315	1.00	0.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
Total					3,250.00	292.50	292.50	0.00	3,835.00

Taxable Amount ₹ 3,250.00
Total Tax ₹ 585.00
Total Value ₹ 3,835.00

Total amount (in words) Three Thousand Eight Hundred Thirty Five Rupees Only

Bank Details:

Account Number 0915050012722 **IFSC** PUNB0091520
Bank Name: United Bank Of India **Branch Name:** Topsia, Kolkata



For QDEL

Authorised Signatory

Work done
@Bann
02.08.22