

Valid for 3 months only from the date of instrument व ३ | SB

एकलक्ष - 144527
Garhshankar- 144527
2016MSIG

IFSC-CNRB0004196

26032017

Pay Garhshankar Book Depot या धारक को Or Bearer

₹ Rupees Two thousand twenty four only -

अदा करें।

₹ 2024/-

MPIN or
A/c No.



Payable at Par at all branches in India

edh...

Please sign above

PRINCIPAL

U.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

849947 1440156511

31

Ganesh Book Depot

RUSA

[BOOK SELLER]

Deals in : School, College, General Books &
All Kinds of Stationery Items

Govt. College Chowk, Phagwara Road, Hoshiarpur-146001

No.

328

Date. 22/3/2019

To

Principal Govt College
Pojewal, Hoshiarpur

S.No.	PARTICULARS	Qty.	RATE	Amount	
				Rs.	P.
1.	बैदाई चिमट एमाद्यरीम	2	250	500	00
2	भारतीगरी रदित ए वादिभामठ	2	295	590	00
3.	जादी रर बैदाई ए दिउडांड ग्रामठ	1	540	540	00
4.	बाद्यभोग्ग रभ भगोदरीम गरी जेध र मरिपम ए वगी 3 नगई गवे	2	450	900	00
				2530	00
	Dis Count 20%.			- 506	00
	Amount Received		TOTAL	2024	00

Goods once sold are not returnable.

E.&O.E.

For Ganesh Book Depot

Kandee Signature

93861 93923 2 250 3x 250 21x 290 30/1763



(O) 2740738
6540738

LAHORE BOOK SHOP

PUBLISHERS, BOOK SELLERS & EXPORTERS
2, Lajpat Rai Market, (Near Society Cinema) LUDHIANA.
E-mail : info@lahorepublishers.com
Website : www.lahorepublishers.com

Ref. No.....

Date. 8-3-2019...

177

24	ਵਿਹਾਰਕ ਸਮੀਖਿਆ	5	300	20.00%	1200.00	
25	ਪੰਜਾਬੀ ਨਾਵਲ	4	200	20.00%	640.00	
26	ਮਿੱਥ ਤੇ ਵਰਤਮਾਨ	3	200	20.00%	480.00	
27	ਸਭਿਆਚਾਰ ਅਤੇ ਪੰਜਾਬੀ ਸਭਿਆਚਾਰ	3	150	20.00%	360.00	
28	ਪੰਜਾਬੀ ਲੋਕਧਾਰਾ ਵਿਸ਼ਵ ਕੋਸ਼ (1-8)	1	2300	20.00%	1840.00	
Amount					193	21482.50
Round off						0.50
Total Amount						21482.00
Rupees Twenty One Thousand Four Hundred Eighty Two Only						
					For Lahore Book Shop	
					Auth. Signatory	
PRINCIPAL M.B.G. GOVT. COLLEGE ROJEWAL, (SBS NAGAR)						

Randy
AS

P.B.

ਇਹ ਪੁਸਤਕਾਂ ਖਰੀਦੀਆਂ 13 ਖਰੀਦੀਆਂ 28 ਤੋਂ ਤੇ ਇਹ ਵਿਕਦੀਆਂ ਸੀ।
ਪੁਸਤਕਾਂ ਖਾਇਚਰੀ ਦੇ ਆਕਸ਼ਨ ਹਜਿਅਤ ਦੇ ਮੁਕਾਮ 'ਤੇ 168 ਤੋਂ 176 ਨੰ ਤੋਂ ਟਾਇਪ
ਤੇ ਆਕਸ਼ਨ ਨੰ. 9187 ਤੋਂ 9385 ਤੋਂ ਤੇ ਨੰ. ਗਿਣ ਵੇਚ ਕਰ ਖਾਈਆਂ ਹੋ ਸਕੀ। ਹੁ
20



(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

PAN : AAFL5032B

Page No. 1 of 1

Name & Address of Customer

**THE PRINCIPAL
M.B.G.GOV.T.COLLEGE**

POJEWAL(SBS NGR)

INVOICE NO. : **689** DATED : **26/02/2019**

Through : DIRECT

Subject : COMPUTER

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2	93-272-4195-2	PROGRAMMING IN C	K S KAHLON	395.00	20.00	632.00
2	93-272-7304-5	OPERATING SYSTEM	CHARANJEET SINGH	395.00	20.00	632.00
1	93-88778-70-1	E-COMMERCE AND WEB PROGRAMMING	SUSHIL BHARDWAJ	360.00	20.00	288.00
5	93-272-9423-1	WEB DESIGNING USING HTML AND DHTML	PUNEET KUMAR	270.00	20.00	1080.00
1	93-88778-71-8	E-COMMERCE	INDERPREET KAUR	270.00	20.00	216.00
5	93-272-9581-8	PROJECT MANAGEMENT (PB. UNI.)	KIRANDEEP KAUR	125.00	20.00	500.00
5	93-88778-43-5	DATABASE CONCEPTS AND DATA STRUCTURES	PUNEET KUMAR	360.00	20.00	1440.00
5	93-272-9428-6	COMPUTER FUNDAMENTALS AND PC SOFTWARE (PAPER-CS01 & PAPER CS02)	PUNEET KUMAR	360.00	20.00	1440.00
5	93-272-9579-5	RELATIONAL DATABASE MANAGEMENT SYSTEM (PB UNI.)	PUNEET KUMAR	270.00	20.00	1080.00
2	.	C++ PROGRAMMING	RACHHPAL SINGH	450.00	20.00	720.00
1	93-272-1870-1	SOFTWARE ENGINEERING.(M.SC.(IT) 4TH SEM.,PBI UNIV.)	RAKESH KUMAR	350.00	20.00	280.00
1	93-272-9823-9	E-COMMERCE	SUSHIL BHARDWAJ	270.00	20.00	216.00
1	.	ARTIFICIAL INTELLIGENCE	PATRICK HENRY	699.00	20.00	559.20

36

Recd Sub

*Fauly
Aul
Pb
28/2/19*

36	CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.	Gross Total	9083.20
-----------	---	-------------	---------

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA, A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Nine Thousand Eighty Three Only.	Net Amount ₹	9083.00
--	---------------------	----------------

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p a is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(ABHI JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.

Bill No.

Bill No.	Amount
684	
685	3925-00
686	2091-00
687	4200-00
688	4414-00
689	5297-00
<u>G. Total</u>	<u>9083-00</u>
	29010-00



(O) 2740738
6540738

LAHORE BOOK SHOP

PUBLISHERS, BOOK SELLERS & EXPORTERS
2, Lajpat Rai Market, (Near Society Cinema) LUDHIANA.
E-mail : info@lahorepublishers.com
Website : www.lahorepublishers.com

Date... 8-3-2019

FROM LAHORE BOOK SHOP, 2, LAJPAT RAI MARKET, NEAR SOCIETY CINEMA, LUDHIANA, Ph. 0161-2740738		INV. 580 8/3/19			
To MBG Govt. College Pojewal					
S.N.	TITLE	QTY	Price	Dis.	Amount
1	ਖੁੱਲ੍ਹੇ ਮੈਦਾਨ	10	120	10.00%	1080.00
2	ਸੱਚ ਸੱਚ	10	150	10.00%	1350.00
3	ਝਨਾਂ ਦੇ ਪਾਣੀ	10	60	10.00%	540.00
4	ਕੈਮਲੂਪਸ ਦੀਆਂ ਮੱਛੀਆਂ	10	75	10.00%	675.00
5	ਲਫਜ਼ਾਂ ਦੀ ਦਰਗਾਹ	10	125	10.00%	1125.00
6	ਅੱਧ ਚਾਨਣੀ ਰਾਤ	5	150	10.00%	675.00
7	ਅੰਨੇ ਘੋੜੇ ਦਾ ਦਾਨ	3	125	10.00%	337.50
8	ਸ਼ਾਇਰੀ	10	150	10.00%	1350.00
9	ਕੱਲਰ	10	80	10.00%	720.00



LAHORE BOOK SHOP

(O) 2740738
6540738

PUBLISHERS, BOOK SELLERS & EXPORTERS
2, Lajpat Rai Market, (Near Society Cinema) LUDHIANA.
E-mail : info@lahorepublishers.com
Website : www.lahorepublishers.com

Ref. No.....

Date. 8-3-2019

78

10	ਰਾਤ ਦੇ ਰਾਹੀ	10	100	10.00%	900.00
11	ਯੁਗ ਬਦਲ ਗਿਆ	10	150	10.00%	1350.00
12	ਰਾਣੀ ਕੋਕਲਾਂ	10	60	10.00%	540.00
13	ਮੇਰੀ ਚੋਣਵੀ ਕਵਿਤਾ	10	90	10.00%	810.00
14	ਮੋਇਆ ਸਾਰ ਨਾ ਕਾਈ	10	60	10.00%	540.00
15	ਪਵਿੱਤਰ ਪਾਪੀ	10	100	10.00%	900.00
16	ਕਣਕ ਦੀ ਬੱਲੀ	10	75	10.00%	675.00
17	ਸੁਗੰਧ ਸਮੀਰ	5	80	10.00%	360.00
18	ਪੁਰਨਾਮਾਸ਼ੀ	5	130	10.00%	585.00
19	ਪ੍ਰਵੇਸ਼ ਦੁਆਰ	5	100	10.00%	450.00
20	ਕਥਾ ਪ੍ਰਵਾਹ	5	80	10.00%	360.00
21	ਨਿਬੰਧ ਪ੍ਰਕਾਸ਼	5	80	10.00%	360.00
22	ਸਿਧਾਂਤਕ ਭਾਸ਼ਾ ਵਿਗਿਆਨ	2	400	20.00%	640.00
23	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਦਾ ਵਿਕਾਸ	2	400	20.00%	640.00

INSTITUTION INVOICE



LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAAFL5032B1Z7

PAN : AAAFL5032B

Name & Address of Customer

**THE PRINCIPAL
M.B.G.GOV.T.COLLEGE**

POJEWAL(SBS NGR)

INVOICE NO. : **688**

DATED : **26/02/2019**

Through : DIRECT

Subject : GEOGRAPHY

ORDER NO. : SHARMA JI

RR/GR NO. :

Mode of Despatch : DIRECT

Date : 26/02/2019

Date : / /

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	.	DIMENSIONS IN PHYSICAL GEOGRAPHY	MALKIT SINGH	425.00	12.50	371.88
2	.	GEOGRAPHY OF INDIA	MALKIT SINGH	400.00	12.50	700.00
2	.	GEOGRAPHY OF PUNJAB	MALKIT SINGH	380.00	12.50	665.00
5	93-272-9662-4	GEOGRAPHY OF PUNJAB	D.S. MANKU	295.00	20.00	1180.00
5	93-272-9148-3	INDIA A COMPREHENSIVE GEOGRAPHY	D R KHULLAR	595.00	20.00	2380.00

15

Recd
Amb

Kandy
Ay

Pk
28/2/19

15

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

5296.88

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Five Thousand Two Hundred Ninety Seven Only.

Net Amount ₹

5297.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(ABHI_JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

[Signature]
AUTH. SIGNATORY.

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

PAN : AAAFL5032B

Name & Address of Customer

**THE PRINCIPAL
M.B.G.GOV.T.COLLEGE**

POJEWAL(SBS NGR)

INVOICE NO. : **687**

DATED : **26/02/2019**

Through : DIRECT

Subject : ADMINISTRATION & ENGLISH

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2		DEVELOPMENT ADMINISTRATION IN INDIA	HARBIR SINGH	230.00	12.50	402.50
2		DEVELOPMENT ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		PUBLIC ADMINISTRATION	HARBIR SINGH	230.00	12.50	402.50
2		PUBLIC ADMINISTRATION, SEM-I (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		LOCAL GOVERNMENT IN INDIA	HARBIR SINGH	210.00	12.50	367.50
2		LOCAL GOVERNMENT IN INDIA (PUNJABI)	HARBIR SINGH	210.00	12.50	367.50
2		FINANCIAL ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	150.00	12.50	262.50
2		FINANCIAL ADMINISTRATION IN INDIA	HARBIR SINGH	150.00	12.50	131.25
1		FINANCIAL ADMINISTRATION IN INDIA, 4TH SEM	HARBIR SINGH	150.00	12.50	131.25
2		PERSONNEL ADMINISTRATION IN INDIA	HARBIR SINGH	230.00	12.50	402.50
2		PERSONNEL ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		AN ANTHOLOGY OF ENGLISH VERSE		110.00	12.50	192.50
5		INSIGHTS	K ELANGO	125.00	12.50	546.88

Recd
Shub

Found by
A1 @ 28/2/19

7 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 4414.38

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

pees Four Thousand Four Hundred Fourteen Only.

Net Amount ₹ 4414.00

MS & CONDITIONS :

- Once sold are neither returnable nor exchangeable.
- Responsibility ceases after delivery of books to the carriers.
- at @ 24% p.a. is chargeable if this bill is not paid before due date.
- putes are subjected to Jurisdiction Of Ludhiana Courts.
- PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

[Signature]
AUTH. SIGNATORY.

(ABHI_JIT)
Prepared By

Checked By

(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872



LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)
E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in
GSTIN NO : 03AAAFL5032B1Z7

AN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

**E PRINCIPAL
B.G.GOV.T.COLLEGE**

INVOICE NO. : **686**

DATED : **26/02/2019**

Through : DIRECT

Subject : POLITICAL SCIENCE

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

JEWAL(SBS NGR)

S.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
.		POLITICAL THEORY-II	J S BADYAL	320.00	12.50	840.00
.		POLITICAL THEORY-II (PUNJABI)	J S BADYAL	320.00	12.50	560.00
.		INTERNATIONAL POLITICS(P)	J S BADYAL	320.00	12.50	560.00
.		INTERNATIONAL POLITICS	J S BADYAL	320.00	12.50	840.00
.		INDIAN POLITICS	J S BADYAL	320.00	12.50	840.00
.		INDIAN POLITICS (PUNJABI)	J S BADYAL	320.00	12.50	560.00

Recd
[Signature]

[Signature]
P.p.
28/2/19

5 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 4200.00

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Net Amount ₹ 4200.00

pees Four Thousand Two Hundred Only.

TERMS & CONDITIONS :

Books Once sold are neither returnable nor exchangeable.
responsibility ceases after delivery of books to the carriers.
Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
Disputes are subjected to Jurisdiction Of Ludhiana Courts.
E : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

[Signature]
AUTH. SIGNATORY.

(ABHIJIT)
Prepared By

Checked By

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAAF5032B1Z7

PAN : AAAFL5032B

Name & Address of Customer

**THE PRINCIPAL
M.B.G.GOV.T.COLLEGE**

INVOICE NO. : **685** DATED : **26/02/2019**

Through : DIRECT

Subject : ECONOMICS

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

POJEWAL(SBS NGR)

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2		MACROECONOMICS: THEORY & POLICY	H.L. AHUJA	625.00	12.50	1093.75
1		QUANTITATIVE METHODS	T R JAIN	590.00	12.50	516.25
2		SAMASTI ARTHASASTAR, SEMESTER-II	T R JAIN	275.00	12.50	481.25
<p><i>Recd</i></p> <p><i>28/2/19</i></p> <p><i>Kandy</i></p>						

5 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 2091.25

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

ROUND OFF -0.25

Rupees Two Thousand Ninety One Only.

Net Amount ₹ 2091.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

E & O E

(ABHI_JIT)
Prepared By

Checked By

[Signature]
AUTH. SIGNATORY.

Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

Valid for three months only from the date of instrument

बैंक SB 28 02 20 19
D D M M Y Y Y Y

Pay Lyall Book Depot

या धारक को Or Bearer

Rupees रुपये Twenty Nine Thousand & Ten only

अदा करें

₹ 29010-00

खा. सं. A/c. No. 6 196 10 100 10 25

"Payable at par at all our Branches in India"

347395 440156511

Alhambra 31

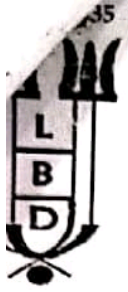
Principal
Please sign
PRINCIPAL
S.B.G. GOVT. COLLEGE
POJWAL, (SBS NAGAR)

Receipt
Alhambra
28/2/19

NITIN
9915168681

28/2/19

--	--	--	--	--	--	--



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

AAAFL5032B

Page No. 1 of 1

Address of Customer

PRINCIPAL,
GOVT.COLLEGE

INVOICE NO. : 684

DATED : 26/02/2019

Through : DIRECT

Subject : HISTORY

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Principal (SBS NGR)

ISBN	TITLE	Author	Price	Disc%	AMOUNT
	WORLD HISTORY, 18th - 20th CENTURY	M S MANN	338.00	12.50	591.50
	HISTORY OF PUNJAB 1469-1849 A.D.	M.S. MANN	338.00	12.50	295.75
	HISTORY OF INDIA(1200-1750 A.D.)	M.S. MANN	338.00	12.50	591.50
	HISTORY OF PUNJAB (1469-1849 A.D.)	M.S. MANN	338.00	12.50	591.50
	WORLD HISTORY (18th-20th CENTURY) , 6T SEM	M.S. MANN	338.00	12.50	591.50
	HIISTORY OF INDIA (1000-1750 A.D.)	M.S. MANN	448.00	12.50	784.00
	PUNJAB DA ITIHAAS (P)	A.C ARORA	274.00	12.50	479.50

Recd. Shub

P.O.
28/2/19

Kaushy
C.A.

NOTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 3925.25

BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUN80346200

ROUND OFF -0.25

Amount in Words: Three Thousand Nine Hundred Twenty Five Only.

Net Amount ₹ 3925.00

TERMS AND CONDITIONS :

- Books are neither returnable nor exchangeable.
- Liability ceases after delivery of books to the carriers.
- Amount is chargeable if this bill is not paid before due date.
- Disputes are subjected to Jurisdiction Of Ludhiana Courts.
- LIBRARY BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

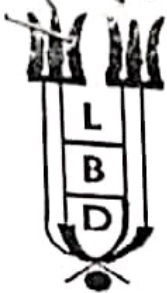
FOR LYALL BOOK DEPOT

(ABHI_JIT)
Prepared By

Checked By

Auth. SIGNATORY

ESTD. 1935



(Original Copy)

INSTITUTION INVOICE

 Tel.: 0161-2745756,
 2760029, 2760031
 Telefax : 91-161-2745872

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAAF5032B1Z7

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

**THE PRINCIPAL
M.B.G.GOV.T.COLLEGE**

POJEWAL(SBS NGR)

INVOICE NO. : **289** DATED : **30/07/2019**

Through : MR. S.R. SHARMA

Subject :

ORDER NO. : TELE

Date : 30/07/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
3	93-272-7858-3	OPERATING SYSTEM	CHARANJEET SINGH	395.00	10.00	1066.50
5	93-5359-635-4	COMPUTER FUNDAMENTALS AND PC SOFTWARE	PUNEET KUMAR	450.00	10.00	2025.00
3	93-272-8633-5	INTRODUCTION TO COMPUTER ORGANISATION	MINAKSHI BHARDWAJ	360.00	10.00	972.00
3	.	PROGRAMMING WITH C++	SUMAN DHULL	270.00	10.00	729.00
3	93-272-4195-2	PROGRAMMING IN C	K S KAHLOON	395.00	10.00	1066.50
17		<p>ਕੁੱਝ ਪੁਸਤਕਾਂ = 17</p> <p>ਮੁੱਢਲੇ ਪੁਸਤਕਾਂ = 15 + 2 = 17 7/8/19</p> <p>ਇਸ ਵਿੱਚ ਦੀਆਂ 15 ਪੁਸਤਕਾਂ</p> <p>ਸ਼ਾਇਦ ਕੋਈ ਵੀ ਸਰਕਾਰੀ ਕਾਲਜ ਦੇ</p> <p>ਪੈਕਾਜ ਨੰ 177 ਤੋਂ ਸਰਕਾਰੀ ਨੰ 94013-</p> <p>9415 ਨਾਮ ਪੁਸਤਕ ਕੋਈ ਨਾਮ ਨਹੀਂ</p> <p>9417 ਤੋਂ</p> <p>ਮੁੱਲ</p> <p>7/8/19</p> <p>PRINCIPAL M.B.G. GOVT. COLLEGE</p>				

Passed for Bill Joint
with chsl no. 327515
Date 8/8/2019

17

CERTIFIED THAT LATEST EDITIONS OF ALL BOOKS ARE SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

5859.00

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Five Thousand Eight Hundred Fifty Nine Only.

Net Amount ₹

5859.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

E & O E

(ABHI_JIT)
Prepared By

Checked By

AUTH. SIGNATORY.

ਕਾਲਜ ਨੂੰ ਪ੍ਰਾਪਤ ਰੂਸਾ ਗਰਾਂਟ ਵਿਚੋਂ ਕਾਲਜ ਦੀ ਪਾਰਕਾ ਵਿੱਚ ਮਿੱਟੀ ਪਾਉਣ ਸਬੰਧੀ ਹੇਠ ਲਿਖੇ ਕਮੇਟੀ ਬਣਾਈ ਜਾਂਦੀ ਹੈ:-

Valid for three months only from the date of instrument



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

08082019
D D M M Y Y Y Y

या धारक को or Bearer

Pay

LYALL BOOK DEPOT

Rupees रुपये

five thousand eight hundred fifty nine only

अदा करें

₹ 5859/-

A/c No.

4196101001035

For PRINCIPAL MUG GOVT

PRINCIPAL

U.B. GOVT. COLLEGE

POJEWAL (S.B. NAGAR)

Heetam Kaur

Please sign above

Payable at par at all our branches in India

⑈327515⑈ 144015651⑈

31