

PANCHMURA MAHAVIDYALAYA

PRINT DATE: 22/02/2021
 CHECKER NAME: NEWS & JOURNAL
 FROM: 01/04/2019 To: 31/03/2020 Page 1 of 2

DATE	PARTICULARS	VCH. NO.	DEBIT (Rs.)	CREDIT (Rs.)
01/04/2019	<Opening Balance>			
16/04/2019	CASH Cheque No : PAID TO SANTI VARIETY STORE PAPER BILL FOR FEB-19 TO MARCH-19	P	1238.00	0.00
14/06/2019	CASH Cheque No : PAID TO SANTI VARIETY STORE FOR APRIL-19 TO MAY-19	P	1151.00	0.00
17/08/2019	CASH Cheque No : PAID TO SANTI VARIETY STORE FOR PAPER BILL OF JUNE-19 TO JULY-19	P	1280.00	0.00
27/09/2019	CASH Cheque No : PAID TO SANTI VARIETY STORE FOR PAPER BILL OF AUG-19 TO SEPT-19	P	1424.00	0.00
10/12/2019	CASH Cheque No : PAID TO SANTI VERAITY FOR PAPER BILL NOVEMBER 2019	P	759.00	0.00
29/02/2020	CASH Cheque No : PAID TO SHANTI VERITY STORE FOR PURCHASING NEWSPAPERS AND JURNALS FOR THE MONTHS FROM DECEMBER TO JANUARY 2020	P	1236.00	0.00
29/02/2020	CASH Cheque No : PAID TO ACADEMY JOURNALS BY RTGS AC NO 33251454227 ON 29.2.2020 FROM APRIL 2020 TO MARCH 2021	P	12100.00	0.00
29/02/2020	CASH Cheque No : PAID TO CURRENT SCIENCE ASSOCIATION BY RTGS AC NO 10356553434 FROM APRIL 2020 TO MARCH 2021 ON 29.2.2020	P	2500.00	0.00
29/02/2020	CASH Cheque No : PAID TO INFLIBNET BY RTGS FROM APRIL 2020 TO MARCH 2021 ON 29.2.2020	P	5900.00	0.00
06/03/2020	CASH Cheque No : PAID TO INFLIBNET BY RTGS FROM APRIL 2020 TO MARCH 2021 ON 29.2.2020	P	648.00	0.00
			28236.00	0.00

C/F :

Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
 (विश्वविद्यालय अन्तर्गत का स्वतन्त्र अंतर्-विश्वविद्यालय केन्द्र)

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


Invoice

Ref No.: INF/N-LIST/2020/231 Date: 2020-02-29
 Invoice No.: NL/IST/19-20/2069
 College GST No.: Not Available
 College GST State Code: WB (19)

Name and Address of Subscriber
 To:
 The Principal
 Panchmura Mahavidyalaya, Bankura
 Panchmura, Bankura, West Bengal
 Bankura
 West Bengal - 722156

S.R. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CST @ 00.30%	0.00
		SGST @ 00.30%	0.00
		IGST @ 18.00%	897.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
 GSTIN: 24AAAT1460J23
 TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Rai
 Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Ashok Rai
 Principal
 Panchmura Mahavidyalaya
 Panchmura, Bankura

