

Receipt and Payment Account

Name of the Committee: Library Committee
 Name of the Programme: Book, Purchase Journals, News Paper, Softwea
 Date: July to Dec 2022

Sl. No.	Particulars	Voucher Number	Sub total	Amount. Rs.
1.	Books purchase	1		5808/-
2.	Commercial Law	2		1000/-
3.	Soft wear instalatio.	3		2000/-
4.	News paper	4		4700/-
5.	Books purchase	5, a, b, c, d.		1,23,828/-
6.	News Paper for ZUSZA, July, Aug.	6, 7		270/-
7.	News Paper for Kohina. Aug 22.	8		5,027/-
8.	News Paper Zuzja Sept 22	9		220/-
9.	N. Dist Annual Membership fee	10		5900/-
10.	Barcode Paper	11		2684/-
11.	October 22, News Paper Zuzja.	12		220/-
12.	Book purchase	13		1100/-
13.	News Paper Kohina. Sept 22	14		3587/-
14.	" " Oct 22	15		3855/-
15.	Book purchase for Balaji Bal.	16, 17, 18, 19, 20.		31,260/-
16.	News Paper, Kohina. Nov 22	21		4,364/-
17.	" " Zuzja. Dec 22	22		220/-
18.	" " Kohina. Dec 22	23		1,776/-
19.	Journal (Stypus)	24		6000/-
				2,03,902/-

Total

IQAC - Auditor
 Audited & found
 Satisfactory

Payment made by Cashier

[Signature]
 07/11/23

Account Prepared by (Name with Signature): Mrs. Angel Alexu.
Asst. Librarian

[Signature]

Receipt and Payment Account

Name of the Committee: *Library Committee*

Name of the Programme: *Books, Newspapers*

Date: *Jan to June 2023*

Sl. No.	Particulars	Voucher Number	Sub total	Amount
	<i>Bal. c/d</i>			<i>2,03,903</i>
1	<i>Newspaper Kohima Jan 23</i>	<i>25</i>		<i>4465</i>
2	<i>Newspaper Zuba Feb 23</i>	<i>26</i>		<i>220</i>
3	<i>Newspaper Kohima Feb 23</i>	<i>27</i>		<i>4291</i>
4	<i>Books Purchase</i>	<i>28</i>		<i>23,308</i>
5	<i>Newspaper Zuba March 23</i>	<i>29</i>		<i>220</i>
6	<i>Books Purchase</i>	<i>30</i>		<i>6510</i>
7	<i>Books Purchase</i>	<i>31</i>		<i>5020</i>
8	<i>Books Purchase</i>	<i>32-57</i>		<i>42932</i>
9	<i>Newspaper Zuba</i>	<i>58</i>		<i>220</i>
10	<i>Newspaper Kohima</i>	<i>59</i>		<i>3585</i>
11	<i>Books Purchase</i>	<i>60</i>		<i>1033</i>
12	<i>Newspaper Zuba May 23</i>	<i>61</i>		<i>250</i>
13	<i>Newspaper Kohima May 23</i>	<i>62</i>		<i>4515</i>
				<i>Grand Total. 2,99,472</i>

IOAC - Auditor

Audited & Found Satisfactory

Payment made by Cashier

S. W. D. S. S. S.

07/11/23

Account Prepared by (Name with Signature): *Mrs. Angel Nlem.*

Asst. Librarian



A & V Publications

<https://www.avpublication.org/invoice.aspx>

RJPT House, Lokmanya Grih Nirman Society, Rohanipuram, In-front of Sector- 1,
Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India.
Phone No. 9406051618.
E-mail: avpublications@gmail.com; Website: www.avpublication.org

TAX INVOICE		SUBJECTED TO RAIPUR JURISDICTION	
INVOICE NUMBER: AV/1094/22-23	BANK DETAILS: Bank Name: State Bank Of India Bank Address: Ravishankar University, Raipur (CG) India - 492010 A/C Number: 30863620032 IFSC Code: SBIN0003739 Swift Code: SB IN IN BB 646 A/C Holder: A and V Publications	GSTIN: 22AAQFA7999C1Z4	PAN No.: AAQFA7999C
INVOICE DATE: 30-Nov-2022		TIN No.: 22521107048	LEGAL NAME: A and V Publications

Scan to View Invoice

Billed To / Details of Receiver:

Name: The Librarian, Baptist College
Address: Mission Compound, Kohima - 797001 Nagaland. Email: aangelmeru@gmail.com
City/State/Country: Kohima, Kohima (797001), Nagaland



GSTIN:

Sl.No	Particulars	BSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	UASS - International Journal of Advances in Social Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
2	LIJRSS - International Journal of Reviews and Research in Social Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
3	RJHSS - Research Journal of Humanities and Social Sciences (Jan-2022 TO Dec-2022 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00

Total (INR) = 6000
Round Off: - 0

In Words: Six Thousand Only.

Sl.No	BSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Tax Amount (INR) = 0
Round Off: - 0

The sum of INR 6000/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 30-Nov-2022.

Terms & Conditions:

- All subscription amount mentioned is an per year fee (Between January and December)
- Missing numbers will not be supplied if claims are received more than six months.
- The Publisher cannot accept responsibility for foreign delivery when records indicate posting has been made
- Invoice subject to realization of demand draft/cheque.

This computer generated invoice is available online at: <http://www.avpublication.org/invoice.aspx?i=22120182924>



Mahorwal
For, A and V Publications
Authorized Signatory

Print on plain paper Print on letterhead

Handwritten signature and date: 23/11/2023.



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

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Proforma Invoice

Ref No: INF/N-LIST/2022/3088

Date: 2022-09-14 05:24:55 (Website)
College GST No.: Not Available
College GST State Code: NL [13]

Name and Address of Subscriber

To
The Principal
Baptist College
Mission Copmound
Kohima
Nagaland - 797001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAAT11460J1Z5

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 "INFLIBLIST03088" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST03088

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

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

IFSC Code: SBIN0004266

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. 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.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Ra
Scientist - E ICS

UTR - BARBO22257853012

IFSC - BARBOVJKOH1