



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No:	Heading
4.2.3	Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)
Book Bills of 2016-17	

Payment Voucher

Voucher No..... Cheque No & Date. 2721 dt. 29.07.16

Name of the Bank AGNB-1

Name of the Firm :- M/S Ksanthi Kaul Prakashan

Address :-

Sl.No	Bill No. & Date	Head of A/C	Sub- Head	Amount
1	727 dt 27.7.16	General	227	720/-
2				
3				
4				
5				
6				
7				
8				
9				
10				

Total Rs. 720/-

Total Rupees Seven hundred twenty only

As per your instruction as debit voucher, payment voucher has been made and submitted your further order.

S.A/Cashier 720/-

PLEASE PAY RS. 720/-

Rupees Seven hundred twenty only

Principal,
Bahona College
Bahona College

Received Rs. 720/-

Books Purchased during 2016-17

(Dr. P.K. Dutta)
Principal,
Bahona College



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



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Debit Voucher

1. Name of the Firm :- *Kronikaal Prokashan*

2. (I). Bill Received No. & Date :-

3. Bill No. & Date :- *727 dt 27.7.16*

(II) Name of the D. Asstt :-

4. Bill Amount :- *720/-*

5. Order No. & Date :- *2478 dt 27/7/16*

6. Bill Items Received by :- *A.D.N*

7. Order Verified by :- *BRD*

8. Bill Items Verified by :- *A.D.N*

9. Stock Entered by :- *A.D.N*

10. Bill Items Utilized at :- *Zih.*

11. Rate Verified by :-

12. Head of Account :- *General*

13. Sub-Head :- *B&J.*

14. Name of the Bank :-

Principal Sir,

In connection with bill payment concerned officials have verified their respective part as allocated to them. This is mentioned in bills and debit vouchers as well. The concerned firm has requested for payment of bill. Your instructions / views solicited for the enclosures.

Principal
Bahona College

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(Dr. P.K. Dutta)
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(Signature)
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727

Cash Memo/Challan
 ক্যাশ মেম/চালান

Krantikaal
 ক্রান্তিকাল


Prakashan
 প্রকাশন

M.G. Road, Nagaon
এম.জি. রোড, নগাঁও

No. 9435061743 (M); Email- kprakashan.1253@rediffmail.com

25
 27.7.16

Name / নাম : **Bahona College**
 Address / ঠিকানা : **Jorhat**

0386 770 2478
 ০৩৮৬ ৭৭০ ২৪৭৮

No. ক্র. নং	Name of Books / কিতাপের নাম	Qty. পরিমাণ	Rate দর	Amount মুঠ
1.	Architecture of the Te' Ahombarion	2 nos		800/-
<div style="display: flex; justify-content: space-between;"> <div> Received ৪৬৮ Received ২৬৪৫৭ ২৬৪৫৮ </div> <div> M P R 7201 ৪৬৮ Principal Bahona College </div> </div>				
Sign of receiver লগুঁতার চহী			হিসাব - ৪৬৮/-	
For Krantikaal Prakashan ক্রান্তিকাল প্রকাশনের হে -			Discount বেহাই ৪৬৮/-	
			G. Total সর্বমুঠ ৭২০/-	

Date -
তাং - 2

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Payment Voucher

Voucher No..... Cheque No & Date. **3360 d. 28.12.16**

Name of the Bank **ARVD-1**

Name of the Firm :- M/S **Rasmi Prakas .**

Address :- **city -**

Sl.No	Bill No. & Date	Head of A/C	Sub- Head	Amount
1	RP/Bc/312 d 3.12.15	General	L'b. Dots	3375/-
2				
3				
4				
5				
6				
7				
8				
9				
10				

Pay in slip / জমা পত্র Cash/Transfer

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

শাখা / Branch

Type of Account : SB/CA/TD/OD/CC/TL

তারিখ / Date : 20...

Account No. 7296050004329

জমা দিয়া বই / For the credit of the bank account of

নাম / Name: **Rasmi Prakas**

Particulars	টকা / Amount
নগদ জমা / Cash Deposits	
Cheque (Details of leaf)	3375.00
মোট জমা / Total Deposits	

টকা / Rupees (in words) **Three thousand three hundred seventy five only.**

Total Rs. **3375/-**

Total Rupees **Three thousand three hundred seventy five only.**

As per your instruction as debit voucher, payment voucher has been made and submitted your further order.

S.A/Cashier **3375/-**

PLEASE PAY RS. **Three thousand three hundred seventy five only.**

Principal,
Bahona College

Books Purchased during 2016-17

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Bill No. 073

BILL

RASMI PRAKAS

5, Padma Path, R.G. Barua Road
Guwahati-781-024

Ph. : 97062-15334

Bill No. RP/BC/312

Challan No.

Date : 03-12-15

To: The Principal
Bahona College

order no. 2476 dt. 1/12/15

PARTICULARS	QNTY.	AMOUNT (Rs.)
1. Challenger of HSE in Assam	2c	4500/-
	less 25%	1125/-
		3375/-
	TOTAL	3375/-

Received
Date
Acc-no. 26833-26840

Library -
Bahona College Library
Bahona Jorhat

APPROVED
Principal
Bahona College

order verified
Date

Pay Rs. 3375/-
Three thousand three hundred and seventy five only

Principal
Bahona College

Rupees Three thousand three hundred and seventy five only

Receiver's Signature

For RASMI PRAKAS

E.&O.E.

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The Principal/Director/Dean/Librarian
Bahona College

Date : 03-12-16

Subject: Procurement of book for library.

Sir,

We have published a book titled *Challenges of Higher Education in Assam : A Report on the Current Status and An Agenda of Action*. The highlights of the book have been given in the enclosed brochure. You will be happy to know that the Higher Education Department of the Govt. of Assam has officially recommended the book to be procured by all higher educational institutes of the State because the book has been acclaimed as a pioneer in the field [see the official website of DHE, Ministry of Education- Assam, Ref. No. : Govt. letter No. AHE.464/2014/7 dated 13/11/2014 and Memo No. PC/HE/Misc-55/2010/43-A].

You will also be happy to know that the Director of State Council of Educational Research and Training : Govt. of Assam has recommended the book to be procured by your college/ institution for library [see the official website of SCERT, Assam ; memo no. SCERT/CA/Circular (Misc)/122/2015/5 dated 10-09-15].

We would like to request you to purchase 5 (five) copies of the book for your library. The price of the book is Rs. 2250/- per copy. We would like to offer a rebate of 10% on the cover price.

We are preparing a number of very useful, valuable and path-breaking books. Some of those would be published very soon.

Looking forward to your kind co-operation and intellectual partnership in this endeavour.

With warm regards,
B. Saikia
Brajakishore Saikia
Rasmi Prakas
E-mail : rasmiprakas@gmail.com
Ph.: 97062-15334

Following is the
Mail address:

B. K. SAIKIA, D1, Panchali, H.No. 5, Padma Path, Zoo-Road Tiniali, Guwahati - 781024
Phone : 97062-15334 ; E-mail : rasmiprakas@gmail.com

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No.	073	BILL RASMI PRAKAS 5, Padma Path, R.G. Barua Road Guwahati-781 024	Ph. : 97062-15334
Bill No.	RP/BCI 312	Date 03-12-15	
Challan No.			
To:	The Principal Bahona College		

PARTICULARS	QNTY.	AMOUNT (Rs.)
1. Challence of FIE in exam	20	4500/-
	10% 25%	1125/-
TOTAL		3375/-

Received
AS
3.12.15

Rupees Three thousand three
hundred seventy five only

E.&O.E.


 For RASMI PRAKAS

Receiver's Signature _____

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