

2020-2021



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Date - 14/01/2021 / Rs. 3000/-

subhra banerjee <subhra.banerjee@heritageit.edu>

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2 messages

Ghosh, Debasis X <ghoshdx@state.gov>

Tue, Oct 6, 2020 at 3:16 AM

To: "subhra.banerjee@heritageit.edu" <subhra.banerjee@heritageit.edu>

Cc: "Ghosh, Debasis (Kolkata FAN)" <GhoshDX@fan.gov>

Ms. Subhra Banerjee
Librarian
Heritage Institute of Technology
Chowbaga Road, Anandapur,
PO: East Kolkata Township, Kolkata 700 107

Madam:

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Librarian
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Kolkata 700 071, India

Tel: +91-33-3984 6300 | Email: ghoshdx@state.gov ; ghoshdx@fan.gov | Web:

Period - Jan-2021 } 2 yrs. Banerjee
Dec-2022



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January 19, 2021

Ms. Subhra Banerjee, Asstt. Librarian
Heritage Institute of Technology
Chowbaga Road, Anandapur
PO: East Kolkata Township,
Kolkata 700 107

Dear Ms. Banerjee:

Greetings from The American Library Family

We thank you for enrolling your institution as a member of our library. Enclosed are your five membership cards (Nos. KI 202-0041 to KI 202-0045), which are valid till January 20, 2023, along with a receipt for Rs. 3,000/-.

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With best regards,

Debasis Ghosh

Debasis Ghosh
Librarian

Encl: as stated

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2020-2021

Sl. No.	Vender	Invoice No.	Date	Amount (Rs.)
1	Trio	164/21	25/9/2020	1442

1442

1	KATHA O KAHINI	SER/145/20-21	05/10/2020	1333
2		SER/146/20-21	05/10/2020	23228
4		HQ-20-CRB-683	12/02/2021	21592
5		HQ-20-CRB-696	13/2/2021	11512

57665

1	K M ENTERPRISE	2030/20-21	04/02/2021	11270
2		2031/21-21		8366
3		2032/20-21		14338
4		2033/20-21		10492
5		2034/20-21		15646
6		2035/20-21		9651
7		2036/20-21		1363
8		2040/20-21	18/02/2021	4745
9		2041/ 20-21		8861
10		2042/20-21		6312
11		2043/20-21		6494
12		2044/20-21		11807

109345

Total Rs.1,68,452

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To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INVOICE No. : 164 / 21 Order No : HIT/00529/19-20 G R No : Dispatch Mode : Doc. through :	Date : 25/09/2020 Date : 14/03/2020 Date :
---	---	--

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Patrick	Introduction To Medicinal Chemistry	2	Rs.	1,030.00	1.00	2,060.00	30.00	1,442.00
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ck. No. 2110. Date. 25.9.20	Total = 2	1,442.00
Rs. One Thousand Four Hundred Forty Two Only	Extra Discount	0.00
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07/10/2020

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Page 1 Tel: 22198749

INVOICE

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Invoice No. : SER/145/20-21
Dated : 05-10-2020 (06:21 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00460/19-20
P.Date. : 31-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	GALGOTIA-SOIL DYNAMICS & MACHINE FOUND.		GALGOTIA PUBL	5.00	410.00	35	266.50	1,332.50

Acc.no. 39677 to 39681

		Total	1,332.50
Add : Freight & Forwarding Charges			0.00
		Total	1,332.50
Add : Rounded Off (+)			0.50
Grand Total	5.00 Pcs.		1,333.00

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Invoice No. : SER/146/20-21
 Dated : 05-10-2020 (06:59 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
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LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-THERMAL ENGINEERING-RATHORE		MCGRAW HILL E	20.00	1,145.00	30	801.50	16,030.00
2.	TMH-INTERNAL COMBUSTION ENGINE.FUNDAMENT	HEYWOOD	TATA MCGRAW H	2.00	860.00	30	602.00	1,204.00
3.	WILEY-CONCEP & APPLIC OF FINITE ELEM ANA	R D COOK	WILEY INDIA P	2.00	779.00	28	560.88	1,121.76
4.	NCBA-METAL CUTTING THEORY AND PRACTICE	BHATTACHARYY	NEW CENTRAL B	1.00	650.00	22	507.00	2,023.00
5.	WILEY-PRINCIPLES OF ENG THERMODYNAMICS	MORAN	WILEY INDIA P	1.00	769.00	28	553.68	553.68
6.	KHANNA-STRENGTH OF MATERIALS	SINGH	KHANNA PUBLIS	5.00	340.00	27	248.20	1,241.00
7.	OUP-ENG.MECHANICS OF COMPOSITE MATERIALS	DANIEL	OXFORD UNIVER	2.00	750.00	30	525.00	1,050.00

Sl. No. Acc. no.
 1. 39682 to 39701
 2. 39702 to 39703
 3. 39704 to 39705
 4. 39713 to 39716
 5. 39717
 6. 39706 to 39700
 7. 39711 to 39712

Total 23,228.44

Add : Freight & Forwarding Charges

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Total 23,228.44

Less : Rounded Off (-)

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5-3-21
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Invoice Date : 12-02-2021
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Bill To
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Notes
ORDER NO. PO/HIT/00163/20-21
DATE: 13/01/2021

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
API No : HQ-20-API-1125 Date : 20-01-2021										
1	9780195693409	4901	Electronic Devices And Circuits	Oxford University Press	David A. Bell	1	INR	799.00	27.00	583.27
2	9780198069010	4901	Engineering Economic Analysis	Oxford University Press	Donala G. Newnan	1	INR	625.00	27.00	456.25
API No : HQ-20-API-1125 Date : 20-01-2021 API No : HQ-20-API-1164 Date : 22-01-2021 API No : HQ-20-API-1975 Date : 12-02-2021										
3	9788174092489	4901	Numerical Methods In Engineering And Science	Khanna Publishers	B. S. Grewal	5	INR	549.00	27.00	2003.85
API No : HQ-20-API-1125 Date : 20-01-2021										
4	9788183715874	4901	Power Electronics	Scitech Publications (India) Pvt. Ltd.	K. Hari Babu	1	INR	470.00	27.00	343.10
5	9789386858160	4901	Principles Of Geotechnical Engineering	Cengage Learning India Private Limite	Braja M. Das	1	INR	775.00	27.00	565.75
API No : HQ-20-API-1125 Date : 20-01-2021 API No : HQ-20-API-1144 Date : 21-01-2021										
6	9781259029967	4901	Schaum's Outlines: Data Structures	McGraw Hill Education Private Limited	Seymour Lipschutz	4	INR	599.00	27.00	1749.08
API No : HQ-20-API-1125 Date : 20-01-2021										
7	9788183714228	4901	Engineering Drawing	Scitech Publications (India) Pvt. Ltd.	K. L. Narayana	1	INR	585.00	27.00	427.05
8	9788179921623	4901	The Monk Who Sold His Ferrari	Jaico Publishing House	Robin Sharma	1	INR	225.00	27.00	164.25
9	9789350142776	4901	Theory & Performance Of Electrical Machines	S. K. Kataria & Sons	J. B. Gupta	1	INR	695.00	23.00	535.15
10	9780199454167	4901	Theory Of Machines And Mechanisms	Oxford University Press	John J. Uicker	1	INR	1050.00	27.00	766.50
11	9788131804285	4901	Building Construction	Laxmi Publications (P) Ltd.	B. C. Punmia	1	INR	550.00	22.00	429.00
API No : HQ-20-API-1144 Date : 21-01-2021 API No : HQ-20-API-1164 Date : 22-01-2021										
12	9788131808153	4901	A Textbook Of Fluid Mechanics And Hydraulic Machines	Laxmi Publications (P) Ltd.	R. K. Bansal	4	INR	729.00	25.00	2187.00
API No : HQ-20-API-1144 Date : 21-01-2021										
13	9789385998638	4901	Biotechnology : A Textbook Of Industrial Microbiology	Medtech	Wulf Crueger	1	INR	695.00	27.00	507.35
14	9788126510009	4901	Chemical Reaction Engineering	Wiley India Pvt. Ltd.	Octave Levenspiel	1	INR	689.00	27.00	502.97
15	9788126543953	4901	Engineering Mechanics: Dynamics	Wiley India Pvt. Ltd.	J. L. Meriam	1	INR	809.00	27.00	590.57
16	9789388069625	4901	Higher Algebra : Abstract & Linear	Levant Books	S. K. Mapa	1	INR	460.00	22.00	358.80
17	9789380673431	4901	Integral Calculus Differential Equations	U. N. Dhur & Sons Private Ltd.	B. C. Das	5	INR	300.00	22.00	1170.00
API No : HQ-20-API-1163 Date : 22-01-2021										
18	9789351340263	4901	Environmental Engineering	McGraw Hill Education Private Limited	Howard S. Peavy	1	INR	1295.00	27.00	945.35
19	BK 0063635	4901	Introductory Quantum Mechanics	Calcutta Book House	S. N. Ghoshal	1	INR	350.00	15.00	297.50

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Invoice No : HQ-20-CRB-683
Invoice Date : 12-02-2021
Credit Days : 60
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
API No : HQ-20-API-1164			Date : 22-01-2021							
20	9780070263505	4901	Statistical Methods Volume 1	McGraw Hill Education Private Limited	N. G. Das	1	INR	550.00	27.00	401.50
21	8185099146	4901	Elements Of Workshop Technology Volume I : Manufacturing Processes	Media Promoters & Publishers Pvt. Ltd	S. K. Hajra Choudhury	1	INR	280.00	22.00	218.40
22	9788177001006	4901	A Course In Electrical And Electronic Measurements And Instrumentation	Dhanpat Rai & Co. (Pvt.) Ltd.	A. K. Sawhney	1	INR	725.00	20.00	580.00
23	9798187328390	4901	Accounting For Management (Management Accounting)	Scitech Publications (India) Pvt. Ltd.	T. Ramachandran	1	INR	410.00	27.00	299.30
24	9788176630962	4901	Biochemistry	Kalyani Publishers	Lehninger	1	INR	825.00	22.00	643.50
25	9789385983375	4901	Digital Signal Processing	Scitech Publications (India) Pvt. Ltd.	P. Ramesh Babu	1	INR	690.00	27.00	503.70
26	9788174767707	4901	Estimating And Costing In Civil Engineering (Theory & Practice)	UBS Publishers' Distributors Pvt. Ltd.	B. N. Dutta	1	INR	845.00	27.00	616.85
27	9780070681149	4901	Stoichiometry	McGraw Hill Education Private Limited	B. I. Bhatt	1	INR	910.00	27.00	664.30
28	9788184121919	4901	Values & Ethics Of Profession Business	Asian Books Private Limited	S. K. Sarangi	1	INR	265.00	25.00	198.75
29	8170293014	4901	Working With C	BPB Publications	Yashavant Kanetkar	2	INR	330.00	27.00	481.80
API No : HQ-20-API-1176			Date : 22-01-2021	API No : HQ-20-API-1176	Date : 22-01-2021	API No : HQ-20-API-1164	Date : 22-01-2021			
30	9788184875607	4901	Advanced Engineering Mathematics	Narosa Publishing House	R. K. Jain	3	INR	850.00	25.00	1912.50
API No : HQ-20-API-1176			Date : 22-01-2021							
31	9789351073659	4901	Computer Architecture A Quantitative Approach (6th Edition)	Elsevier	John L. Hennessy	1	INR	670.00	27.00	489.10

CGST : Nil , SGST : Nil , IGST : Nil

Gross Value : INR 29009.00 48 **Value** 21592.49

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 Account Type - Current Account

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INV. No - HQ-20-CRB-883

Date - 12-02-2021

Order No - PO/HIT/00163/20-21

Date - 13-01-2021

<u>Sl. No.</u>	<u>Acc. No.</u>
1.	39822
2.	39823
3.	39824, B30291 - B30294
4.	39825
5.	39854
6.	39826 - 39829
7.	39830
8.	39831
9.	39832
10.	39833
11.	39834
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20.	39843
21.	39844
22.	39845
23.	C2935
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26.	39847
27.	B30303
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29.	39848 - 39849
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31.	39853

BILL OF SUPPLY

Invoice No : HQ-20-CRB-696
Invoice Date : 13-02-2021
Credit Days : 60
Shipment Mode : Road

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Notes
PO/HIT/00190/20-21

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
API No : HQ-20-API-1438			Date : 04-02-2021							
1	9788121924412	4901	A Textbook Of Electrical Technology	S. Chand Publishing	B. L. Theraja	2	INR	2150.00	30.00	3010.00
2	9780199456154	4901	Engineering Thermodynamics	Oxford University Press	P. Chattopadhyay	1	INR	810.00	30.00	567.00
3	9789332551916	4901	Fundamentals Of Digital Image Processing	Pearson Education	Anil K. Jain	1	INR	679.00	30.00	475.30
4	9788131709948	4901	Multimedia Communications: Applications, Networks, Protocols and Standards	Pearson Education	Fred Halsall	1	INR	1029.00	30.00	720.30
API No : HQ-20-API-1438			Date : 04-02-2021							
API No : HQ-20-API-1589			Date : 06-02-2021							
5	9789339213237	4901	Unit Operations Of Chemical Engineering	McGraw Hill Education Private Limited	Warren McCabe	3	INR	910.00	30.00	1911.00
API No : HQ-20-API-1589			Date : 06-02-2021							
6	9788177000009	4901	Circuit Theory : Analysis And Synthesis	Dhanpat Rai & Co. (Pvt.) Ltd.	Abhijit Chakrabarti	1	INR	595.00	18.00	487.90
7	9780070486676	4901	Principles Of Genetics	McGraw Hill Education Private Limited	Robert H. Tamarin	1	INR	1495.00	30.00	1046.50
8	9781119999140	4901	Keynotes In Organic Chemistry	Wiley India Pvt. Ltd.	Andrew F. Parsons	1	INR	3400.00	30.00	2380.00
9	9780074630501	4901	Introduction To Chemical Engineering	McGraw Hill Education Private Limited	Walter L. Badger	1	INR	960.00	30.00	672.00

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Date - (13-02-2021)

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Acc. No

1.

39855-39856

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39857

3.

39858

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B30305

5.

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Date : 13-02-2021

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SI No	Code	HSN	Title	Author	Qty	Curr	Price
1	9788121924412	4901	A Textbook Of Electrical Technology	B. L. Theraja	2	INR	2150.00
2	9780199456154	4901	Engineering Thermodynamics	P. Chattopadhyay	1	INR	810.00
3	9789332551916	4901	Fundamentals Of Digital Image Processing	Anil K. Jain	1	INR	679.00
4	9788131709948	4901	Multimedia Communications: Applications, Networks, Protocols and Standards	Fred Halsall	1	INR	1029.00
5	9789339213237	4901	Unit Operations Of Chemical Engineering	Warren McCabe	3	INR	910.00
6	9788177000009	4901	Circuit Theory : Analysis And Synthesis	Abhijit Chakrabarti	1	INR	595.00
7	9780070486676	4901	Principles Of Genetics	Robert H. Tamarin	1	INR	1495.00
8	9781119999140	4901	Keynotes In Organic Chemistry	Andrew F. Parsons	1	INR	3400.00
9	9780074630501	4901	Introduction To Chemical Engineering	Walter L. Badger	1	INR	960.00
10		4901	Introductory Numerical Analysis	N. Datta	1	INR	295.00

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No.

942

BILL

Date :

2043/20-21

K. M. ENTERPRISE

18/02/21

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA - 700057

(Phone - 9051228783 / 9831391903)

E-mail : kmenterprise2002@gmail.com

Name To, The Director, Heritage Institute of Technology.Address Chowbaga Road, Anandpur, Kol-700107Order No. PO/HIT/00161/20-21 Date 13/01/20-21 Challan No. 210/20-21 Date 18/02/21

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount Rs.	P
1	Rao - Manufacturing technology (Vol-I) (5e)	680/-	28%	489/-	
1	Rao - Manufacturing technology (Vol-II) (4e)	680/-	28%	489/-	
1	Forouzan - Data Communications and Networking (5E)	865/-	28%	622/-	
4	Beiser - Concepts of modern physics (7e)	750/-	28%	2160/-	
1	Prestman - Software engineering (4th ed)	899/-	28%	647/-	
1	Joseph - Environmental studies (3e)	520/-	28%	374/-	
1	Deshmukh - Microcontrollers.	725/-	28%	522/-	
1	Ballal - Reinforced concrete design (2nd ed)	745/-	28%	536/-	
1	McCabe - Unit operations of chemical engineering.	910/-	28%	655/-	
12				6494/-	

PAN No. : AAWFK2967L

Bank Name - Bank of India

Branch - Kamarhaty

A/c No. 401120110000414

IFSC : BKID0004011

Printed Books are exempted from G.S.T.

Six thousand four hundred ninety four only.

unit price, quantity checked and verified by min. min. 10/03/2021

For K. M. ENTERPRISE

K. M. ENTERPRISE

43, Shibapada Pal Pally, P.O. - Ariadaha Kolkata - 700 057

K.M. ENTERPRISE

INV. NO - 2043/20-21

Date - 18-02-2021

Order NO - PO/HIT/00161/20-21

Date - 13-01-2021

<u>Sl. NO</u>	<u>Acc. No</u>
Set { 1.	39891
2.	39892
3.	39893
4.	B30319 - B30322
5.	39894
6.	39895
7.	39896
8.	39897
9.	B30323

No.

BILL

Date :

2044/20-21

K. M. ENTERPRISE

18/02/21

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA - 700057

(Phone - 9051228783 / 9831391903)

E-mail : kmenterprise2002@gmail.com

Name

To, The Director, Heritage Institute of Technology

Address

Chowbaga Road, Anandapur, Kol-700067

Order No.

90/HIT/0016/20-21

Date

13/01/20-21

Challan No.

211/20-21

Date

18/02/21

Qnty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount Rs.	P
7.	Mittle-Basic electrical engineering (2nd ed)	700/-	28%	3528/-	
1.	Kathari-Basic electrical engineering (11th ed)	599/-	28%	431/-	
1.	Zaid-CAD/CAM theory and practice (2nd ed)	620/-	28%	590/-	
1.	Smith-Introduction to chemical engineering thermodynamics (8th ed)	1055/-	28%	759/-	
1.	Kathari-Modern power system analysis (11th ed)	685/-	28%	493/-	
1.	Bewoor-Metrology and measurement	810/-	28%	583/-	
1.	Hayer-Computer architecture and organization (3rd ed)	895/-	28%	644/-	
1.	Gambhir-Concrete technology (5th ed)	805/-	28%	579/-	
3.	Forouzan-Data communications and networking (5E)	865/-	28%	1868/-	
4.	Alexander-Fundamentals of electronic circuits (6th ed)	810/-	28%	2332/-	
21				11807/-	

PAN No. : AAWFK2967L

Bank Name - Bank of India

Branch - Kamarhaty

A/c No. 401120110000414

IFSC : BKID0004011

Printed Books are exempted from G.S.T.

Eleven thousand eight hundred
Seventy only.unit price, quantity
checked and verified
m.k. maiti
10/03/2021

For K. M. ENTERPRISE

K. M. ENTERPRISE

43, Shibapada Pal Pally, P.O. - Ariadha

Kolkata - 700 057

K. M. ENTERPRISE

INV. NO - 2044/20-21

Date - 18-02-2021

Order NO - PO/HIT/00161/20-21

Date - 13-01-2021

Sl. No.

Acc. No.

1. 39898 - 39900, B30324 - B30327

2. 39901

3. 39902

4. B30328

5. 39903

6. 39904

7. 39905

8. 39906

9. 39907, B30329 - B30330

10. B30331 - B30334



Invoice

Heritage institute of technology
chowbage road po east kolkata
township
700107 KOLKATA
INDIA

British Council Division
British High Commission
17 Kasturba Gandhi Marg
New Delhi 110001
India
Tel: (0)11 5149 7361
Fax: (0)11 2335 4217
Email: Accounts.Receivable@in.britishcouncil.org

Invoice number: 90502578
Invoice date: 30.12.2019

Your reference: Ref No: LIS/Kol/2018-26

Customer number: 139142

If you have any queries, please contact:

Name: Joydeep Bordoloi
Department: English Partnerships (Eas
Telephone:

Description and type of supply	Net amount	Gross amount
Payment towards membership	8,500.00	8,500.00
Amount in INR	Total	8,500.00

Payment is due by 29.01.2020

Signature:

Job title:

Joydeep Bordoloi
Head, Higher Education

Sub year - 2019 (~~2019~~ NOV) - 2020 / *Oct* *14/01/2020*

Making payment - please quote Invoice number 90502578 with payment

Invoice Payment either through crossed cheque/draft in favour of British Council Division payable at New Delhi, or paid directly to the British Council bank accounts under advice.

Please pay in GBP to British Council - India, Account Number: 81381229, Sort Code : 40-02-50 at HSBC Bank , 2nd Floor, 62-76 Park Street Branch, SE1 9DZ, IBAN : GB72MIDL40025081381229, Swift Code : MIDLGB22

Please pay in Rupees (INR) to Standard Chartered Bank, Narain Manzil, 23 Barakhamba Road, New Delhi 110-001; Account name British Council Division, Account number 522-0-501553-7, IFSC Code SCBL0036020 or branches of Standard Chartered Bank in other cities.

22/01/2020

Koha » Print Receipt »



British Library Kolkata

Duplicate Receipt No: CL202001210022-IL

Time: 17:54:16

Date: 21/01/2020

Patron's Name: Heritage Institute Of Technology

Membership Type: ICL002421 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!

sent to Acc. on 03/02/2020.

2021



Dr. Sangeeta Kaul
Network Manager

Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnnet.in

DELNET/IM-2291/wbCLHIT/MEM/2020

December 3, 2020

Sub: DELNET Membership Renewal

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 27.11.2020 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2020 to 2.12.2021. The receipt no. 62561 dated 2.12.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : wbhit
Password : hit2291

Kindly note your Inter Library Loan (ILL for Books) Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

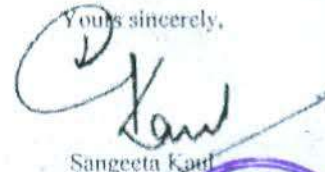
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Central Library Heritage Institute of Technology, Kolkata, West Bengal". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. B. B. Das
Library Advisor
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur, P.O. East Kolkata Township, Kolkata-700107
West Bengal

Encl: (1) Receipt no. 62561 dated 2.12.2020 of ₹ 13,570
(2) Tax Invoice







Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : HERITAGE INSTITUTE OF TECHNOLOGY
994 MADURDAHA, CHOWBAGA ROAD,
ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA
(DELNET MEMBERSHIP NO IM-2291)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : HERITAGE INSTITUTE OF TECHNOLOGY, Punjab National Bank (India)
Inter Bank Transfer 27-Nov-2020 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 03-12-2020 TO 02-12-2021

**₹ 13,570.00/-

**Subject to Realisation

Auth  tory





Saw to fee on 6/12/2020

(2020 - 2021)

AVIOR TECHNOLOGIES

PROFORMA INVOICE

No: PRO/HIT.K/2020-2021/CLD/DS

Date: 25th September, 2020

To,
The Principal,
Heritage Institute Of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
Near RUBY Hospital, E M Bypass,
Kolkata, West Bengal,
India- 700107
Dear Sir/Madam,

Sub.: Annual Subscription Charges for Digital repository software DSpace from
01/08/2020 to 31/07/2021

Sl No.	Particulars	Amount (Rs.)
1.	Sub.: Annual Subscription Charges for Digital repository software DSpace from 01/08/2020 to 31/07/2021	Rs.11,250/-
	Add CGST (18%)	Rs. 2025/-
	After Tax Total Amount	Rs.13,275/-

(Rupees Thirteen Thousand Two Hundred Seventy Five Only)

PAN No: AALCA1667M
GSTIN No: 19AALCA1667M1Z4
(Information Technology & Software Service)

Thanking You,

Sincerely Yours,



Authorized Signatory,
Ranendu Panda
Avior Technologies Pvt. Ltd.
(8583963369)



For Bank Transfer: Axis Bank,
Account Name: Avior
Technologies Private Limited
Account

No.913020003499172,
Branch: Salt lake, Sec III,
Kolkata IFSC Code:
UTIB0000775,
MICR Code: 700211046

Pay the Cheque or D.D. in favor
of Avior Technologies Private
Limited, Payable at Kolkata.

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.

Website : www.aviortechnologies.co.in

Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in

Mobile : 8583963472, 8583963471

Payment
Received
28/9/2020

Invoice

Head Office: 152/G South Sinthee Road, Flat No. - 2B, Kolkata - 700 050 | Branch Office: Sreebhar, Kolkata | Hakimpura, Singuri
 ☎ 96110 63271 | 71 96130 67369 | Email: mail@naviartechnologies.co.in | Website: www.naviartechnologies.co.in

2021

EBSCO
EBSCO International Inc.

BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

Detail of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INCORPORATED.
 Address 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
 S.no. of Invoice I/20-21/Jan-021
 Date of Invoice Friday, January 8, 2021
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Heritage Institute of Technology
 Address Chowbaga Road, Anandapur, East Kolkata Township, Kolkata
 State West Bengal
 State Code 700107
 PAN AAAIK4613K
 GSTIN (Unique ID) NA
 Place of Supply Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Jan 2021 to Dec 2021	998431	1	70,885	89.76%	\$ 7,260.00	78.80	₹ 572,088.00
	SUB TOTAL						\$ 7,260.00	78.80	₹ 572,088.00
								USD Value	INR Value
Taxable Value								\$7,260.00	₹ 572,088.00
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)									
Total Value								\$7,260.00	₹ 572,088.00

Total Quote Value (In figure)

₹ 572,088

Total Quote Value (In Words)

Rs. Five Lacs Seventy Two Thousand and Eighty Eight Only

Amount of Tax subject to Reverse Charge

NO-NIL

Terms and conditions:

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
7. Shipment is made directly from overseas supplier.
8. EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017 IGST(Rate) GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama, United States of America -35242

SWIFT CODE : WFBIVS65

Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA

ABA: 121000248

ACCOUNT NO.: 2000027338795





EBSCO International Inc

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

2021

EISI/20-21/ 675

Date

13-Jan-21

Received with thanks from

Heritage Institute Of Technology

Sum of

Rupees Five Lakh SeventyTwo Thousand EightyEight Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

8-Jan-21

Drawn on

Towards Subscription of

IEEE ASPP ONLINE

For the Period

1-Jan-21

To

31-Dec-21

For EBSCO International Inc.

INR

572,088.00

* Subject to realization in Bank



Handwritten signature

Overdue_Notice(43)

NEFT: PUNBH21040094984
dt - 09/02/2021

Indian Chemical Society

92, Acharya Prafulla Chandra Road, Kolkata-700 009

Fax & Phone 91-033-23503478

E-mail: ind3478@dataone.in; ics.correspondence@gmail.com

Web : <http://www.indianchemicalsociety.com>

To
S/618 (Regd.)
The Principal
Jamal Mohamed College
No.7, Race Course Road
Khaja Nagar,
Tiruchirapalli-620 020, T.N.

Invoice No. : 026/S-618/2021

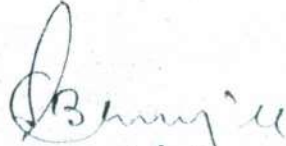
Date: 2nd February 2021

PARTICULAR	AMOUNT (in Rs.)
Ref: Your Mail dated 18 th December, 2021	
To annual subscription for SOFT VERSION of the Journal of the Indian Chemical Society, Vol. 98, Nos. 1-12 from January to December 2021.	
P.S. The Libraries will be provided with 2(two) log-in accounts. Please go through our above mentioned Web Site	
(Rupees Six thousand only)	Rs.6,000-00
The payment can be made using credit card or by bank transfer (visit: 	Rs.6,000-00
https://indianchemicalsociety.com/) and click the link	

For all future Correspondence please
Quote the above Bill No. with date


Honorary Treasurer
INDIAN CHEMICAL SOCIETY




5/2/2021

NEFT NO - PUNBH 21223709836

dt - 11/08/2021 / Rs. 1418/-
subhra banerjee <subhra.banerjee@heritageit.edu>



renewal of subscription for the year 2021-2023

2 messages

subhra banerjee <subhra.banerjee@heritageit.edu>
To: rsepcquest <rsepcquest@cybermedia.co.in>, ajitk@cybermedia.co.in

Thu, Jul 15, 2021 at 12:25 PM

Please send us the invoice for the renewal for the year 2021-2023.

Thanks

Ms. Subhra Banerjee
Asstt. Librarian
Heritage Institute of Technology, Kolkata

PCQuest <rsepcquest@cybermedia.co.in>
To: subhra banerjee <subhra.banerjee@heritageit.edu>, ajitk@cybermedia.co.in

Fri, Jul 16, 2021 at 6:23 AM

Dear Subhra,

Thank you for showing interest to renew to PCQuest subscription. Currently print editions are not available, we would be happy to renew your subscription in digital format. Digital subscription which is available as a PDF, will be sent via email. PCQuest annual renewal charges Rs.1350+5%GST=1417.50/- The payment can be NEFT/RTGS, find enclosed the bank details

Please confirm on the same so that we can raise/send the invoice

Regards
Sarita Shridhar
Senior Manager - Audience Services
Cyber Media India Limited
9310499208
Email: saritas@cybermedia.co.in
Website: www.cybermedia.co.in

[Quoted text hidden]

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ICICI bank details.doc
34K

Subhra Banerjee
23/07/2021

Sarita Shridhar

2021(July)-2022(Jan)
One year.

Final

JOURNALS OF 2021

Sl. No.	Publisher/Vendor	Title	Year	Price	Payment Details	Remarks
1	Ramakrishna Mission Institute of Culture	Bulletin of The Ramakrishna Mission Institute of Culture (1)	2019 (Jan) - 2021 (Dec)	300	DD No : 997095 Dated : 4/3/2019	(Already mentioned)
2	Current Science Association	Current Science (1)	2020 (Jan) - 2022 (Dec)	7000	PUNBH - 20024910711 Dated : 24/01/2020	(Already mentioned)
3	Cyber Media	Data Quest (1)	2019 (Feb) - 2022 (Jan)	4640	PUNBH 19035562523 Dated : 04/02/2019	(Already mentioned)
4	DESIDOC	DESIDOC : Journal of Library and Information Technology (1)	2021 (Jan- Dec)	1000	PUNBH 21040094963 Dated 09/02/2021	
5	Society for Environmental Communications	Down to Earth (1)	2020 to 2022	3000	DD No : 997328 Dated 09/12/2019	(Already mentioned)
6	EFY	Electronics For You Plus (1)	2019 (July) - 2021 (June)	960	PUNBH 19154408491 Dated : 03/06/2019	(Already mentioned)
7	The Hindu	Frontline (1)	2020(Jan) - 2021(Dec)	3750	DD No: 997403 24/02/2020	(Already mentioned)
8	Bengal Library Association	Granthagar (1)	2021 (Jan- Dec)	150	DD 997464 09/02/2021	
9	Bangiyo Bigyan Parishad	Gyan o Bigyan (1)	2021 (Jan) to 2022(Dec)	800	PUNBH 21056882386 Dated 25/02/2021	
10	IASLIC	IASLIC Bulletin (1)	2021 (Jan- Dec)	2400	Money Transfer Dated 10/02/2021	
11	Allied Publishers	Indian Journal of Microbiology (1)	2021 (Jan - Dec)	6557	PUNBH 21040094921 Dated 09/02/2021	
12	IUP Journals	IUP (8)	2021 (Jan) - 2022 (Dec)	14440	PUNBH 21040094946 Dated 09/02/2021	
13	Indian Science News Association	NISCAIR (11)	2021 (Jan- Dec)	30400	PUNBH 21056882444 Dated 25/02/2021	
14	EFY	Open Source for You (1)	2019 (June) - 2021(May)	1440	PUNBH 19154408491 Dated : 03/06/2019	(Already mentioned)
15	CPRI	Power Research (1)	2021 (Jan- Dec)	1000	PUNBH 21056882404 Dated 25/02/2021	
16	Advaita Ashrama	Prabuddha Bharata (1)	2020 (Jan) - 2022 (Dec)	430	DD No : 997354 Dated 15/01/2020	(Already mentioned)
17	Indian Academy of Sciences	Resonance (1)	2020 (Jan) - 2021 (Dec)	2,000	PUNBH 20024911479 Dated 24/01/2020	(Already mentioned)
18	Indian Science News Association	Science and Culture(1)	2021 (Jan- Dec)	2500	PUNBH 21056882418 Dated 25/02/2021	

19	Serials Publications	Serials Journals = 54 International Journals = 40 (94)	Indian 2021 (Jan- Dec)	217,700	PUNBH 21013463077 Dated 13/01/2021	
20	SPRINGER	SPRINGER(International- 1,National-1) (2)	2021 (Jan- Dec)	10923	PUNBH 21014774107 Dated 14/01/2021	
21	Sri Ram Centre for Industrial Relations, Human Resources, Economic and Social Development	The Indian Journal of Industrial Relations (1)	2021 (Jan- Dec)	2200	PUNBH 21040113593 Dated 09/02/2021	
22	Ramakrishna Mission Institute of Culture	Udbhodhan (1)	2019 -2021	440	DD 996726 Dated : 09/01/2018	(Already mentioned)
23	Association of Indian Universities	University News (1)	2020 (June) to 2022 (May)	2200	DD No 997437 dated 24/09/2020	(Already mentioned)
24	Cyber Media	Voice and Data (1)	2020 (March) - 2021 (March)	810	PUNBH20028374234 28/01/2020	(Already mentioned)
		Total No of Journals : 135 Total Payment: 2,90,070				



Date : 05.03.2019

Ref : HIT/CL/RENW/ BULLETIN OF THE RAMAKRISHNA MISSION
INSTITUTE OF CULTURE/ 2019 -2021 (January –December)

Swami Swagatananda,
In-charge, Publication Dept.
The Ramakrishna Mission Institute of Culture ,
Gol Park, Kolkata- 700 029
India.
(91-33-)2464-1307; 2464-2531

Re : Renewal of subscription of Journal BULLETIN OF THE RAMAKRISHNA
MISSION INSTITUTE OF CULTURE for 2019 (Jan) –2021 (Dec.)
SUB NO : ASL/838

Sir,

We are sending a DD No. 997095 dated 04-03-2019 for Rs. 300.00 (three hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the renewal of subscription of the journal BULLETIN OF THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE for 2019 (Jan) – 2021(Dec.)- three years

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

(Signature) 05/03/2019
For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57, 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE

(A Branch Centre of Ramakrishna Mission, P.O. Belur Math, Dist. : Howrah, West Bengal-711 202)

GOL PARK, KOLKATA - 700 029

PHONE : (91-33) 4030-1200, 2464-1303 (3 LINES), Fax : 2464-1307

E-Mail : rmic.golpark@gmail.com, rmlcacc.golpark@gmail.com, Website : www.sriramakrishna.org

18/GOSCB/001496

13/03/2019

✓
✓

Received With Thanks The Sum Of Rupees
Three Hundred Only

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11 - Renewal

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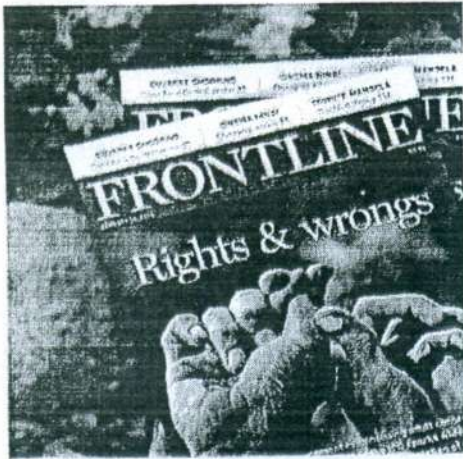
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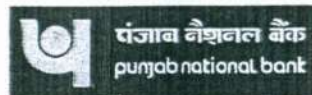
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কলকাতা-৭০০ ০১৪, দূরভাষ-৬৫৩৩ ২১০২

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(খ) গ্রন্থাগারিক ও গ্রন্থাগার কর্মীদের প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ২০০.০০ টাকা।

(গ) ভারতবর্ষ বাদে অন্য সার্কদেশগুলির প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ভারতীয় মুদ্রায় ৩০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা। সার্কদেশগুলি বাদে অন্য দেশের প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ১০০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা।

(৪) সাধারণ সদস্য : ১৮ বৎসর বয়স্ক বা তদূর্ধ্ব বয়স্ক গ্রন্থাগার, শিক্ষা ও সংস্কৃতি অনুরাগী ব্যক্তিগণ বাৎসরিক চাঁদা ৭৫.০০ টাকা দিলে সাধারণ সদস্যপদভুক্ত হইবেন। ভারতবর্ষ বাদে অন্য সার্কদেশগুলি নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ২৫০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা। সার্কদেশগুলি বাদে বিদেশী নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ৭৫০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা।

(খ) আবেদনপত্র পূর্ণ করিয়া নির্ধারিত চাঁদাসহ অ্যাসোসিয়েশন অফিসে প্রেরণ করিলে তাহা কার্যনির্বাহক সমিতির সভায় বিবেচনার জন্য পেশ করা হইবে। চাঁদা Bengal Library Association-এর নামে ডাকযোগে Bank Draft-এর মাধ্যমে পাঠানো যায় অথবা নগদে অ্যাসোসিয়েশন কার্যালয়ে জমা দেওয়া যায়।

(গ) সদস্যগণ অ্যাসোসিয়েশনের বার্ষিক সম্মেলন, বার্ষিক সাধারণ সভা এবং অন্যান্য বিশেষ সাধারণ সভায় অংশগ্রহণ করিতে পারিবেন। অ্যাসোসিয়েশনের বর্তমান নিয়মাবলী অনুসারে প্রত্যেক সদস্য অ্যাসোসিয়েশনের মাসিক বাংলা মুখপত্র “গ্রন্থাগার” বিনামূল্যে পাইবেন। সদস্যগণ নির্ধারিত অর্থ জমা রাখিয়া অ্যাসোসিয়েশনের গ্রন্থাগার ব্যবহার করিতে পারিবেন।

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Payment Details

Your payment amounting RS 2400 was received on June 10, 2019 F/T-1 (03/06/19) details of which are:

Payment For	Product	Subscription No.	Amount	Period	Area Code
Subscriptions	Electronics For You-PLAIN	E174601	RS 960	July 2019 Jun 2021	5
Subscriptions	Open Source For You	L4881	RS 1440	June 2019 May 2021	5

Contact Details Entered in our Records

Name: Heritage Institute of Technology

Designation:

Organisation:

Mailing Address: Chowbaga Road Anandapur P.O. East Kolkata Township Kolkata - 700 107

Pincode: 700107

Email-ID: subhra.banerjee@heritageit.edu

Phone/Mobile: 033-24430454/56/57

Please note that you will start getting your copies from July 2019 issue onwards, which will typically reach you after 10 to 15 days of dispatch.

In case you notice and error, please report to my team-contact details mentioned below. However, the fastest way to update your information would be login the Readers' Corner-Login details given below.

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22 February 2021

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Heritage Institute of Technology
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Anandapur,
P O East Kolkata Township
Kolkata 700 107

Dear Madam

Sub: Invoice for 2021 subscription for the title – Power Research
Ref: Email dated.22.02.2021

With reference to the above, please find fresh invoice for the following for 2021 subscriptions for the media
Print along with NEFT details to transfer the money to our bank.

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Date : 17.01.2020

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Advaita Ashrama
5 Dehi Entally Road,
Kolkata-700014
West Bengal
PH : 033-22640898

Re : Renewal of subscription of Journal PRABUDDHA BHARATA for 2020-2022
(Jan. -Dec.) /THREE YEARS

Sir,

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Our mail ID is subhra.banerjee@heritageit.edu
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Sincerely,


For Principal 17/01/2020

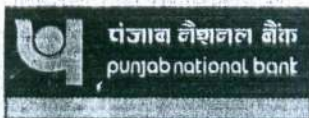
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16



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13th January, 2021

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Ref: Savings Account No. 1426010100000038

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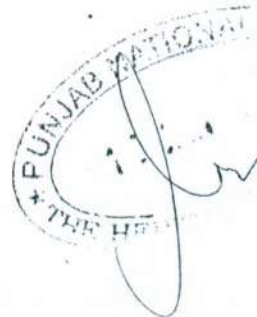
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For **Heritage Institute of Technology**

S. Aggarwal Manoj Sarooji

Authorised Signatory

Enl. Ch. no. 459564



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Date: 29. 09.2020

Ref : HIT/CL / RENW/ UNIVERSITY NEWS / (2020-2022)

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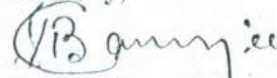
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Sincerely,

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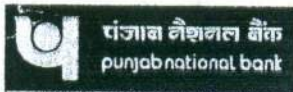
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प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹

UPF 997437

शाखा क्रमांक Branch Serial No.

पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं विवर Drawee Branch with D.No.

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.स.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.स.
AUTHORISED SIGNATORY WITH GBPA No.

997437 0000240000

16



Date: 02. 02.2018

Ref : HIT/CL / UDBODHAN / 2016

Ramakrishna Math, 'UDBODHAN',
1 no Udbodhan Lane,
Baghbazar,
Kolkata-3

Re : Subscription of UDBODHAN for 2019-2021.

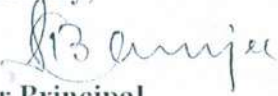
Sir,

We are sending a DD No. 996726 dated 19-01-2018 for Rs.440.00 (four hundred and forty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata - 700 107 for the subscription of UDBODHAN for 3 years (2019-2021)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata - 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 02/02/2018

Encl. 1. Original Copy of the Demand Draft

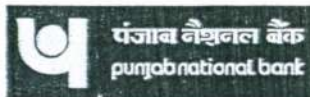
Note : As discussed over telephone, the money will be deposited on ~~my~~ ~~bank~~ (Institution's) account, As the previous subscription period was 2016 - 2018.

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone 2443-0454 / 56 / 57 2443-1255-58 • Fax +91 33 2443-0455 • E-mail admin@heritageit.edu



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY

1 9 0 1 2 0 1 8
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY RAMAKRISHNA MATH BAGHBAZAR

या उनके आदेश पर OR ORDER

रुपये RUPEES ** Four Hundred Forty only**

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹

440.00

UPF 996726

शाखा क्रमांक Branch Serial No.

0018/2018

पंजाब नैशनल बैंक
punjab national bank

Draft is signed singly as it is for amount upto Rs. 50,000/-
(NOT OVER Rs. 440/-)

अदाकर्ता शाखा एवं विवरण Drawee Branch with D No.
D.No. 3897
CDPC KOLKATA

प्राधिकृत हस्ताक्षरकर्ता जी.पी.ए.स.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.पी.ए.स.
AUTHORISED SIGNATORY WITH GBPA No.

⑈996726⑈ 000024000⑈

16

PLEASE NOTE THE CHANGE IN NAME OF THE BANK AND IFSC CODE DUE TO THE
MERGER OF CORPORATION BANK WITH UNION BANK OF INDIA

The Indian Journal of Industrial Relations
A review of Economic & Social Development

Subscription Form

I/we wish to subscribe / renew my/our subscription to IJIR for 1/3/5 year(s).

Name _____

Address _____

E.mail address:- _____ Contact No. _____

Subscription No (for renewal) _____ Renewal Period _____

A draft /cheque bearing No. _____ dated _____ for Rs. _____
drawn in favour of "Shri Ram Centre for IR, HR, Economic and Social Development" payable
at New Delhi is enclosed.

Bank details for NEFT funds transfer :-

Name of the Payee	Shri Ram Centre for IR, HR, Economic and Social Development
Name of the Bank	Union Bank of India
Address of Bank	1 st Floor, Vikrant Tower, 4 Rajendra Place, New Delhi – 110 008
Account Number	520101199627181
Type of Account	Saving Account
IFSC Code of Bank	UBIN0906379

Subscription Rates

(Including Postage/Courier Charges)

(with effect from April 01, 2019)

PERIOD	India (Rs.)	Foreign (US\$)
✓ One Year	2,200.00	100
Three Year	5,500.00	275
Five Year	9,000.00	375
Single Copy	550.00	30

IJIR is published in January, April, July and October (Quarterly Journal)

For further details contact Ashutosh Goel.

**Shri Ram Centre For Industrial Relations, Human Resources,
Economic & Social Development**

Unit No. 1078 (F/F), Central Square, Plaza-II,
M.L. Khurana Marg (Bara Hindu Rao), DELHI – 110 006.
Ph. No. 9811398789, 8076120304, 011-41539181
E-mail: sre@srclhr.com ; Website: www.srclhr.com

22

Shri Ram Centre For Industrial Relations, Human Resources, Economic & Social Development

Unit No. 1078 (F/F), Central Square, Plaza – II,
M.L. Khurana Marg (Bara Hindu Rao), Delhi – 110006.
Ph. 9811398789, 011-41539181 Telefax- 011-23635816
E-mail:src@srcirhr.com ; www.srcirhr.com



Heritage Institute of Technology
Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata - 700 107

A.S.No.	INVOICE NO.	Date	Order No
5971	SRC/5971	14-01-2021	Mail dated 14-01-2021

Serial No.	Particulars	Qty	Unit Price	Amount
	Subscription Charges For: The Indian Journal Of Industrial Relations,(IJIR) A Review Of Economic & Social Development For the Period- Jan-2021–Dec-2021 Volume 56 (3 - 4)and Volume 57 (1-2) Please quota yourabove mentioned annual subscription(AS)number in all your correspondence	1	2,200.00	2,200.00
	Two thousand two hundredonly			2,200.00

PUN BH 21040113593 / Dated :- 9/2/21

Ashutosh Goel

Please make Draft In Favor of

SHRI RAM CENTRE FOR IR, HR, ECONOMIC & SOCIAL DEVELOPMENT

PROFORMA INVOICE

Springer Nature India Private Limited
(Formerly known as Springer (India) Private Limited)
Registered Office
7th Floor, Vijaya Building
17, Barakhamba Road
New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888
Fax +91 (0) 11 / 4575 5889
GSTIN No.: 07AAGCS8935B1ZA
PAN No.: AAGCS8935B

SPRINGER NATURE

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Please quote on
payment
or with queries

Our Reference No.
> J32599696

Customer Account No.
> 1060000304

Purchase Order No.
>

Delivery Challan No.
>

Date
04.12.2020

Pages
1 / 1

Bill to

Ship to

> Heritage Institute of Technology
Central Library
Chowbaga Road, Anandapur,
P.O. East Kolkata Township
KOLKATA 700107 West Bengal WB19
India
GSTIN No.:

Heritage Institute of Technology
Central Library
Chowbaga Road, Anandapur,
P.O. East Kolkata Township
KOLKATA 700107 West Bengal WB19
India
GSTIN No.:

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales International Journal of Advances in Eng ISSN : 0975-0770 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : West Bengal IGST - 0 % IGST on Freight - 18 %	5,296.00	5,296.00
		International Journal of Advance in Engi		0.00
		This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J32599696 of 04.12.2020."		0.00

Proforma Invoice No: J32599696

Incoterms Weight 0.000 KG Delivery Method
Amt in words: RUPEES FIVE THOUSAND TWO HUNDRED
NINETY-SIX ONLY Total Quantity

Total Net Value of Goods	5,296.00
Total Net Shipping Costs	0.00
Total Net Due	5,296.00
GST	0.00
Subtotal	5,296.00
1 Prepaid	0.00

TOTAL DUE INR 5,296.00

Thank you for your order!

Cheque: Please issue a Cheque/Draft in favor of Springer Nature India Private Limited,
Payable at New Delhi.

Bank Transfer: Please transfer the total amount, stating the invoice number into the following
account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi
Marg, New Delhi - 110001 (India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL,
Bank Code: 200, IFSC Code: DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414
Email: customersupport.india@springernature.com | www.springernature.com

2021 (Jan-Dec)

08/01/2021

PUNBH 21014774107
Dak - 14/01/2021 / R. 10923

PROFORMA INVOICE

Springer Nature India Private Limited
(Formerly known as Springer (India) Private Limited)
Registered Office
7th Floor, Vijaya Building
17, Barakhamba Road
New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888
Fax +91 (0) 11 / 4575 5889
GSTIN No.: 07AAGCS8935R1ZA
PAN No.: AAGCS8935B

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Our Reference No.
> J32599714

Customer Account No.
> 1060000304

Purchase Order No.
>

Delivery Challan No.
>

Date
04.12.2020

Pages
1 / 1

Bill to

Ship to

> Heritage Institute of Technology
Central Library
Chowbaga Road, Anandapur,
P.O. East Kolkata Township
KOLKATA 700107 West Bengal WB19
India
GSTIN No.:

Heritage Institute of Technology
Central Library
Chowbaga Road, Anandapur,
P.O. East Kolkata Township
KOLKATA 700107 West Bengal WB19
India
GSTIN No.:

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales Journal of Plant Biochemistry and Biotech ISSN : 0971-7811 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : West Bengal IGST - 0 % IGST on Freight - 18 %	5,627.00	5,627.00
		Journal of Plant Biochemistry and Biotech This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J32599714 of 04.12.2020."		0.00 0.00
		Proforma Invoice No: J32599714		

Total Net Value of Goods 5,627.00

Total Net Shipping Costs 0.00

Total Net Due 5,627.00

GST 0.00

Subtotal 5,627.00

1 Prepaid 0.00

TOTAL DUE INR 5,627.00

Thank you for your order!

Cheque: Please issue a Cheque/Draft in favor of Springer Nature India Private Limited,
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account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi
Marg, New Delhi - 110001 (India) Account: 151-22-68-00-0, Swift Code: DEUTIN33DEL,
Bank Code: 200, IFSC Code : DEUT0786DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414
Email: customersupport.india@springernature.com | www.springernature.com

2021 (Jan - Dec)

Banijee 08/01/2021



The
Heritage

subhra banerjee <subhra.banerjee@heritageit.edu>

PAYMENT RECEIPT

1 message

Voice&Data <rsevoicendata@cybermedia.co.in>

Fri, Jan 31, 2020 at 4:55 PM

Reply-To: Voice&Data <rsevoicendata@cybermedia.co.in>

To: subhra.banerjee@heritageit.edu

Dear Ms. Subhra Banerjee,

Thank you for subscribing to Voice&Data! Your subscription order has been processed (**Subscription No.6100013638**). The magazine will be delivered at the following address.

MS. SUBHRA BANERJEE
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR,
P.O. EAST KOLKATA TOWNSHIP,
KOLKATA
WEST BENGAL - 700107
CONTACT NO. : 033-24430454, 24430454, 244304

Below are your Subscription details:

Offer : 1 YEAR of Voice&Data (13 issues)

Term: Active from 1st March, 2020 till 31st March, 2021

Amount: Rs. 810/-

Payment Mode: NEFT/RTGS dated 28/01/2020

For any subscription related queries, please feel free to write to us, or call at 91-124-482-2222.

Happy Reading!
Thank You,

Sarita Shridhar
Manager - Audience Service
For Cyber Media India Limited
E-mail: rse@cybermedia.co.in

Note: Please quote your subscription number in future correspondence to help us serve you swiftly.

NEFT : PUNBH 20028374234
Dt - 28/01/2020

Sent to Acc
on 03/02/2020

NEFT NO - PUNBH 21223711475

Tax Invoice

dt. 11/08/2021 / Rs: 3195/-

CYBER MEDIA (INDIA) LIMITED

D-74, Panchsheel Enclave

New Delhi - 110 017

GSTIN/UIN: 07AAACC1023E2ZG

State Name : Delhi, Code : 07

CIN: L92114DL1982PLCO14334

Buyer

Heritage Institute of Technology

Ms. Subhra Banerjee

Asstt. Librarian

Chowbaga Road, Anandapur PO: East Kolkata Township

Kolkata 700 107

subhra.banerjee@heritageit.edu

State Name : West Bengal, Code : 19

Invoice No.

FY22/SSG/112

Delivery Note

Supplier's Ref.

Direct

Buyer's Order No.

E-mail

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Jul-2021

Mode/Terms of Payment

Immediate

Other Reference(s)

VND

Dated

15-Jul-2021

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription Income Digital Digital/Print Subscription of Voice & Data	9984				3,043.00
2	IGST Payable @ 5%			5 %		152.15
3	Less: Rounding Off					(-)0.15
	Total					₹ 3,195.00 E & O.E

Amount Chargeable (in words)

INR Three Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9984	3,043.00	5%	152.15	152.15
Total	3,043.00		152.15	152.15

Tax Amount (in words) : INR One Hundred Fifty Two and Fifteen paise Only

Remarks:

Cyber Media (India) Limited is registered under the MSMED Act 2006. UDYAM Registration Number -UDYAM-DL-08-0000339. Delayed payments shall be subject to interest as per the provisions of MSMED Act

Company's PAN : AAACC1023E

Declaration

In case of Sponsorship GST will be paid by the service recipient under reverse charges.

Interest @ 15% will be levied on payment delayed beyond the due date.

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 017705000132

Branch & IFS Code : Qutub Plaza, DLF City & ICIC0000177

for CYBER MEDIA (INDIA) LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Subs. year : (3 years)
(2021 - 2024)

Subhra Banerjee
21/7/21

NEFT NO.

PUNBH 20326162297

(21/11/2020)

LIBSYS®

TAX INVOICE

Name : LIBSYS Ltd		Invoice No : GIIB2012016							
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016		Date : 18/12/2020							
GSTIN : 06AAACI2300N1ZW		PO Ref. No : SVC/HIT/00064/20-21 Dated 9/10/2020 (for the period 1/12/2020 to 30/11/2021)							
PAN No : AAACI 2300 N									
MSMED : 060181200758									
Details of Receiver (Billed To)		Details of Consignee (Shipped To)							
Name : The Librarian		Name : The Librarian							
Address : Heritage Institute of Technology Chowbaga Road, Anandapur, PO East, Kolkata Township, Kolkata,		Address : Heritage Institute of Technology Chowbaga Road, Anandapur, PO East, Kolkata Township, Kolkata,							
State : West Bengal		State : West Bengal							
Pin Code : 700107		Pin Code : 700107							
GSTIN :		GSTIN :							
(All Amount in Rupees)									
S No.	Item Description	HSN/ SAC	Qty / Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Charges for Operational Support on LIBSYS Software @10% on your licence fees Rs.600000/- p.a.)	998313	1	60000.00	60000.00	0.00	60000.00	18.00%	10800.00
Total							60000.00		10800.00
Total Amount									70800.00
Total Amount: Seventy Thousand Eight Hundred Only									
Note:									
* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBBDDGP, NEFT Code: CNRB0000350 * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.									
						 (Authorized Signatory)			



July 8, 2021

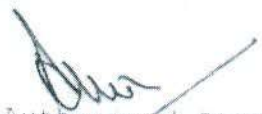
The Principal
Heritage Institute of Technology
Chowbaga Road, Anandapur, PO : East,
Kolkata Township, Kolkata

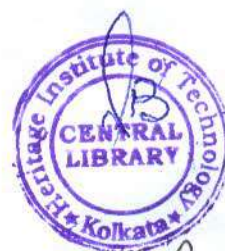
PAYMENT RECEIPT

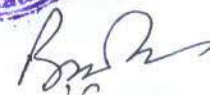
Dear Sir/Madam,

We acknowledge the receipt of your payment Rs.69,900/- through NEFT transaction dated November 21, 2020 towards AMC of LIBSYS software for 2020-21.




(Authorized Signatory)





2019-2020



Consulate General of the United States of America
Office of Public Affairs

38 A Jawaharlal Nehru Road
Kolkata 700 071, India
Tel: 033/3984-6300
Fax: 033/2288-1616/2288-0356
E-mail: kolkatapas@state.gov
Web: <http://kolkata.usconsulate.gov>

THE AMERICAN LIBRARY

AMERICAN CENTER

Ph: 33-3984-6300 Fax: 33-288-2445

E-mail: KolkataAmLibrary@state.gov

June 21, 2018

Prof. Pranay Chaudhuri, Principal
Heritage Institute of technology
994, Madurdaha, Chowdaha Road
Anandapur
P.O.: East Kolkata Township
Kolkata – 700 107

Dear Prof. Chaudhuri:

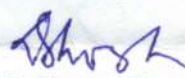
Greetings from The American Library Family

Thank you for continuing your relationship with our center. We have renewed your Institutional Membership and a receipt for Rs. 3,000/- is enclosed herewith, along with your five membership cards (Nos.KI18200 56-60), which are valid till June 21, 2020.

The catalog of the American Libraries in India is on the Internet at: <http://amlibindia.state.gov>. You may wish to access it for browsing through our collections.

We value your patronage and look forward to continuing our association with you.

With best regards,


f Dr. Sushanta Banerjee
Library Director

Encl: as stated

THE AMERICAN LIBRARY
1000 N. 10TH ROAD
DALLAS, TEXAS 75201
P.O. BOX 10000
9/26/94

RECEIPT

DATE: 06/20/98	TIME: 13:53	NO: 003521
NAME:	DIS PRICE	QTY AMOUNT
1. INSTITUTION FEE	3,000.00	1 3,000.00
TOTAL	\$3,000.00	
ADD: 0000518	CASH	\$3,000.00
		CLERK: aa

THANK YOU.
HAVE A NICE DAY.

Send to Acc.
on 27/2/98

2019-2020

Vender	Invoice No.	Date	Amount (Rs.)
Trio	51/19-20	16/04/2019	2736
	55/19-20	16/4/2019	11085
	58/19-20	16/4/2019	8887
	60/19-20	16/4/2019	5197
	71	30/4/2019	371
	127/19-20	24/04/2019	3777
	132/19-20	27/4/2019	854
	133/19-20	27/4/2019	1365
	141/19-20	29/4/2019	4204
	159/19-20	30/4/2019	1120
	180	08/05/2019	259
	242/19-20	28/5/2019	2531
	286/19-20	08/06/2019	13892
	422/19-20	06/07/2019	11190
	470/19-20	17/7/2019	6599
	585/19-20	31/7/2019	39356
	709	16/8/2019	595
	815	30/8/2019	5940
	1638	27/12/2019	13852
	1788/19-20	18/01/2020	5175
	1789/19-20	18/01/2020	13263
	2011/19-20	12/02/2020	5161
	2051/19-20	22/2/2020	4410
	2040/19-20	15/02/2020	24302
	2039/19-20	15/02/2020	6419

192540

KATHA O KAHINI	SER/88/19-20	03/05/2019	3411
	SER/181/19-20	28/5/2019	14005
	SER/182/19-20	28/5/2019	2754
	SER/356/19-20	04/07/2019	9859
	SER/557/19-20	05/08/2019	2558
	SER/558/19-20	05/08/2019	561
	SER/540/19-20	03/08/2019	4363
	SER/565/19-20	07/08/2019	787
	SER/623/19-20	17/8/2019	29986
	SER/700/19-20	30/8/2019	10237
	SER/703/19-20	30/8/2019	385

KATHA O KAHINI	SER/826/19-20	11/09/2019	973
	SER/1561/19-20	22/01/2020	20429
	SER/1562/19-20	22/01/2020	1415
	SER/1680/19-20	04/02/2020	83291
	SER/1681/19-20	04/02/2020	454
	SER/1763/19-20	14/02/2020	620
	SER/1765/19-20	14/02/2020	3249
	SER/1766/19-20	14/02/2020	3938
	SER/1767/19-20	14/02/2020	713
	SER/1787/19-20	17/2/2020	694
	SER/1792/19-20	17/02/2020	2233

196915

Cash Purchase

NBT	ER1/2073	03/02/2020	3137
Rupa	1875	03/02/2020	9203
Rupa	1879	03/02/2020	576
BIS	EROOSS2020000061	07/02/2020	4220
	EROOSS2020000062	07/02/2020	2500
KOK	SER/1786/19-20	17/2/2020	5364

25000

Total Rs.4,14,455.00

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 51/19-20
Order No : HIT/00485/18-19
G R No :
Dispatch Mode :
Doc. through :

Date : 16/04/2019
Date : 05/02/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	HUGHES	Genentech:The Beginning Of Biotech	RCH	2	USD	16.00	72.00	2,304.00	25.00	1,728.00
2	ALLEN	Entrepreneurship For Dummies	JW	1	USD	19.99	72.00	1,439.28	30.00	1,007.50
<i>SP. NO.</i> <i>1</i> <i>2.</i>										<i>ACC. NO.</i> <i>38588 to 38589</i> <i>38590</i>
<i>CH. NO. 1206/</i>										

Total = 3

2,735.50

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NET TOTAL 2,736.00

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Unit price quantity
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B. B. B. B.
26/4/19

mikimanti
26/04/19

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
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Page 1 of 1

TRIO ENTERPRISE

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INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 55/19-20
Order No : PO/HIT/00573/18-19
G R No :
Dispatch Mode :
Doc. through :

Date : 16/04/2019
Date : 27/03/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	RAO	Power System Protection:2Ed Static Relays	TMH	1	Rs	635.00	1.00	635.00	28.00	457.20
2	NAGOORKANI	Microprocessors & Microcontrollers	TMH	1	Rs	565.00	1.00	565.00	27.00	412.45
3	ANAND KUMAR	Digital Signal Processing 2Ne Ed	PHI	1	Rs	550.00	1.00	550.00	27.00	401.50
4	ALEXANDER	Fund Of Electric Circuits 5Th Ed	TMH	1	RS	775.00	1.00	775.00	27.00	565.75
5	HSU	Analog & Digital Comm 3Ed	TMH	1	Rs	620.00	1.00	620.00	27.00	452.60
6	KUMAR	Fund Of Digital Circuits 2Ed	PHI	1	Rs	595.00	1.00	595.00	27.00	434.35
7	NAGRATH	Electronic Devices & Circuits.	PHI	1	Rs	395.00	1.00	395.00	28.00	284.40
8	GEJJI	Analog & Mixed Mode Vlsi Design		1	Rs	125.00	1.00	125.00	25.00	93.75
9	RAWAT	Signals & Systems....	OUP	1	Rs	725.00	1.00	725.00	30.00	507.50
10	PEDRONI	Circuit Design & Simulation With Vhdl 2Nd Ed	PHI	1	Rs	645.00	1.00	645.00	28.00	464.40
11	FERMI	Thermodynamics.	SARA	1	Rs	250.00	1.00	250.00	25.00	187.50
12	KAR	Appl Of Redox & Reagents In Organic Synthesis V-1	NCB	1	Rs	585.00	1.00	585.00	22.00	456.30
13	PAVIA	Intro To Spectroscopy 5Ed	CENG	1	Rs	750.00	1.00	750.00	27.00	547.50
14	MALIK/MADAN	Selected Topics In Inorganic Chemistry	SCCL	1	Rs	750.00	1.00	750.00	27.00	547.50
15	HUHEEY	Inorganic Chemistry 4E	PE	1	Rs	909.00	1.00	909.00	28.00	654.48
16	DUTTA	Elements Of Magnetochemistry 2Ed	AEWP	1	Rs	275.00	1.00	275.00	28.00	198.00
17	DAS	Bioinorganic Chemistry...	BKSAL	1	Rs	425.00	1.00	425.00	22.00	331.50
18	TEWARI	Adv Organic Reaction Mechanism	BKSAL	1	Rs	935.00	1.00	935.00	22.00	729.30
19	TEWARI	Organic Chemistry : A Modern Approach V-1	TMH	1	Rs	595.00	1.00	595.00	27.00	434.35
20	MADAN	S Chands Success Guide Qs & Ans Physical Chemisrty	SCCL	1	Rs	500.00	1.00	500.00	27.00	365.00
21	MADAN	S.Chand Success Gde Inorganic Chemistry	SCCL	1	Rs	550.00	1.00	550.00	27.00	401.50
22	PRASAD	Quantum Chemistry 4Ed	NAI	1	Rs	475.00	1.00	475.00	27.00	346.75
23	COTTON	Basic Inorganic Chemistry 3Ed	JW	1	Rs	839.00	1.00	839.00	27.00	612.47
24	DOUGLAS	Concept & Models Of Inorganic Chemistry 3Ed	JW	1	Rs	939.00	1.00	939.00	28.00	676.08
25	DAY	Theoretical Inorganic Chemistry 2Ed	AEWP	1	Rs	320.00	1.00	320.00	28.00	230.40
26	SINGH	Photochemistry And Pericyclic Reactions 3Ed	NAI	1	Rs	400.00	1.00	400.00	27.00	292.00

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INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 55/19-20
Order No : PO/HIT/00573/18-19
G R No :
Dispatch Mode :
Doc. through :

Date : 16/04/2019
Date : 27/03/2019
Date :

Total Brought Forward

26

11,084.53

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
								₹		₹
	<u>SL. NO.</u>	<u>Acc. No</u>		<u>SL. NO</u>		<u>Acc. No.</u>				
	1.	38604		13.		38616				
	2.	38605		14.		38617				
	3.	38606		15.		38618				
	4.	38607		16.		38619				
	5.	38608		17.		38620				
	6.	38609		18.		38621				
	7.	38610		19.		38622				
	8.	38611		20.		38623				
	9.	38612		21.		38624				
	10.	38613		22.		38625				
	11.	38614		23.		38626				
	12.	38615		24.		38627				
				25.		38628				
				26.		38629				
CH No. 17/1074/19				Total =				26		
								11,084.53		

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M.K. Singh
02/05/19

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(Authorised Signatory)

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PHONE: 033 22198749, 09331030780

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To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 58/19-20 Order No : PO/HIT/00569/18-19 G R No : Dispatch Mode : Doc. through :	Date : 16/04/2019 Date : 26/03/2019 Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT	Pce No
1	SIDDIQUI	Nat Lang Pro & Information Retrieval	OUP	2	Rs	595.00	1.00	1,190.00	28.00	856.80	C2871 - C2872
2	BAHGA	Internet Of Thingbands On Approach	OBS	1	Rs	725.00	1.00	725.00	30.00	507.50	C2873
3	MULLER	Intro To Machine Learning W/Python A	SPD	1	Rs	1,200.00	1.00	1,200.00	24.00	912.00	C2874
4	NIXON	Learning Php Mysql Javascript Css & Html 3Ed	SPD	1	Rs	900.00	1.00	900.00	24.00	684.00	C2875
5	GAMOW	One Two Three - Infinity	SARA1	1	Rs	385.00	1.00	385.00	25.00	288.75	C2876
6	HAWKING	Brief Answers To The Questions	MISC	1	Rs	650.00	1.00	650.00	28.00	468.00	C2877
7	KAKU	Parallel Worlds	MISC	1	Rs	599.00	1.00	599.00	28.00	431.28	C2878
8	KAKU	The Future Of Humanity	MISC	1	Rs	799.00	1.00	799.00	28.00	575.28	C2879
9	RICHARD	Selfish Gene 4Ed	OUP	1	Rs	410.00	1.00	410.00	28.00	295.20	C2880
10	DAWKINS	The Magic Of Reality	MISC	1	Rs	399.00	1.00	399.00	28.00	287.28	C2881
11	RAY	Travails With The Alien	MISC	1	Rs	699.00	1.00	699.00	28.00	503.28	C2882
12	ISAAC ASIMOV	Foundation & Empire	MISC	1	Rs	450.00	1.00	450.00	28.00	324.00	C2883
13	KANIGEL	The Man Who Knew In Finit	MISC	1	Rs	599.00	1.00	599.00	28.00	431.28	C2884
14	SHARMA	How To Prepare For Quantitative Aptitude For The Cat 7Ed	TMH	1	Rs	850.00	1.00	850.00	26.00	629.00	C2885
15	KHERA	You Can Win	MISC	1	Rs	399.00	1.00	399.00	28.00	287.28	C2886
16	MURPHY	The Power Of Your Subconscious Mind	MISC	1	Rs	150.00	1.00	150.00	25.00	112.50	C2887
17	HARARI	Sapiens	MISC	1	Rs	499.00	1.00	499.00	28.00	359.28	C2888
18	HARARI	Homo Deus: A Brief His Of Tommorrow	MISC	1	Rs	499.00	1.00	499.00	28.00	359.28	C2889
19	HARARI	21 Lessons For The 21St Century	MISC	1	Rs	799.00	1.00	799.00	28.00	575.28	C2890

Total = 20

8,887.27

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To, The Director
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 60/19-20
Order No : PO/HIT/00567/18-19
G R No :
Dispatch Mode :
Doc. through :

Date : 16/04/2019
Date : 25/03/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	BUYA	Mastering Cloud Computing	TMH	1	Rs	675.00	1.00	675.00	27.00	492.75
2	THAREJA	Object Oriented Programming With C++	OUP	1	Rs	560.00	1.00	560.00	28.00	403.20
3	CHAUHAN	Prin Of Opertating Systems	OUP	1	Rs	595.00	1.00	595.00	28.00	428.40
4	ROY	Advanced Java Programming	OUP	1	Rs	750.00	1.00	750.00	26.00	555.00
5	ANTON	Elementary Linear Algebra	JW	1	Rs	899.00	1.00	899.00	26.00	665.26
6	NIVEN	Intro To Theory Of Numbers 5E	JW	1	Rs	649.00	1.00	649.00	26.00	480.26
7	BARRA	Measure Theory & Integration	NAI	1	Rs	275.00	1.00	275.00	26.00	203.50
8	Narayan	A Course In Mathematical Analysis	SCCL	1	Rs	300.00	1.00	300.00	28.00	216.00
9	NARAYANAN	A Textbook Of Vector Analysis	SCCL	1	Rs	295.00	1.00	295.00	28.00	212.40
10	NARAYAN	Theory Of Functions Of A Complex Variable	SCCL	1	Rs	395.00	1.00	395.00	28.00	284.40
11	NARAYAN	A Tb Of Matrices	SCCL	1	Rs	250.00	1.00	250.00	28.00	180.00
12	BALAKRISHNA	T&P Prob Of Graph Theory	TMH	1	Rs	775.00	1.00	775.00	26.00	573.50
13	ROSS	Stochastic Process 2Ed	JW	1	RS	679.00	1.00	679.00	26.00	502.46

CH. No- 23/19-20
Dt- 16/4/19

Sl.No.	Acc.No.	Sl.No.	Acc.No.
1.	38591	7.	38597
2.	38592	8.	38598
3.	38593	9.	38599
4.	38594	10.	38600
5.	38595	11.	38601
6.	38596	12.	38602
		13.	38603

Total = 13

5,197.13

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Order No. 4177/567/18-19 Date 25.3.19 Challan No. 1700 Date 30.4.19

Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs.	P.
1	Turner's my. Foundation of complex analysis - 122200 Acc. no. 38646 200500	493.00	23%	-124	00
				371	00

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Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 127/19-20
Order No : PO/HIT/00567/18-19.
G R No :
Dispatch Mode :
Doc. through :

Date : 27/04/2019
Date : 21/02/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	DASBIT	Mobile Computing	PHI	1	Rs	175.00	1.00	175.00	26.00	129.50
2	HARWANI	Unix & Shell Programmng	OUP	1	Rs	695.00	1.00	695.00	28.00	500.40
3	AGARWAL	Basic Statistics 6Ed	NAI	1	Rs	499.00	1.00	499.00	26.00	369.26
4	BHAT	Modern Prob Theory 4Ed	NAI	1	Rs	275.00	1.00	275.00	26.00	203.50
5	Rao	Numerical Methods	NAI	1	Rs	250.00	1.00	250.00	26.00	185.00
6	DUKKIPATI	Probability & Statistics For Sci & Engineers	NAI	1	Rs	350.00	1.00	350.00	26.00	259.00
7	HAVINAL	An Intro To Operations Research	NAI	1	Rs	250.00	1.00	250.00	26.00	185.00
8	Bhattacharya	First Course In Linear Algebra	NAI	1	Rs	350.00	1.00	350.00	26.00	259.00
9	NARAYAN	A Tb Of Vector Analysis	SCCL	1	Rs	295.00	1.00	295.00	28.00	212.40
10	Narayan	Integral Calculus		1	Rs	399.00	1.00	399.00	28.00	287.28
11	ACHARJYA	Fund Approach To Discrete Mathematics	NAI	1	Rs	295.00	1.00	295.00	26.00	218.30
12	KASANA	Complex Variables Theory & Appli-2Ed	PHI	1	Rs	450.00	1.00	450.00	26.00	333.00
13	DUMMIT	Abstract Algebra 3Ed.	JW	1	Rs	859.00	1.00	859.00	26.00	635.66

SL. NO.

Acc. NO.

SL. NO.

Acc. NO.

1.

38647

7.

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2.

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38659

Total = 13

3,777.30

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Page 1 of 1 700 073

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14.05.19*

SBenny 14/5/19

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EMAIL:-trioenterprise@yahoo.co.in

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To

Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 132/19-20

Date : 27/04/2019

Order No : PO/HIT/00569/18-19.

Date : 26/03/2019

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	APPEL	Mod Compiler Impementation In C	CUP	1	Rs	595.00	1.00	595.00	30.00	416.50
2	SHROFF	Enterprise Cloud Computing Sae	CUP	1	Rs	625.00	1.00	625.00	30.00	437.50

1) Acc No. C 2869
2) Acc No. C 2870

cl. no. 54
Date: 27-4-19

Total =

2

854.00

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10/05/2019

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Page 1 of 1 700 078

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14.5.19.

853

INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No.	: 133/19-20	Date :	27/04/2019
	Order No	: PO/HIT/004885/18-19.	Date :	05/02/2019
	G R No	:	Date :	
	Dispatch Mode :			
	Doc. through	:		

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	PRASAD	Universal English In The Twenty-First Century	SKK	7	Rs	250.00	1.00	1,750.00	22.00	1,365.00
Acc. no. 38630 to 38636										
CR. NO. 55 Date: 27.4.19										

Total = 7

1,365.00

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Postage / Freight 0.00

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(Authorised Signatory)

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Page 1 of 1

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checked and verified
M.K. Mondal
14.05.19

Checked By

[Signature] 14/5/19

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865
14.5.19

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To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 141/19-20	Date : 29/04/2019
	Order No : PO/HIT/00573/18-19.	Date : 27/03/2019
	G R No :	Date :
	Dispatch Mode :	
	Doc. through :	

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	Ghosh	Electrical Machines 2Nd Ed	PE	1	Rs	609.00	1.00	609.00	28.00	438.48
2	FLOOD	Telecommunication Switching Traffic & Networks	PE	1	Rs	789.00	1.00	789.00	28.00	568.08
3	GRAY	Analy & Design Of Analog Integra-5E	JW	1	Rs	829.00	1.00	829.00	28.00	596.88
4	KUMAR	Microprocessors & Interfacing	OUP	1	Rs	625.00	1.00	625.00	28.00	450.00
	MADHOW	Fundamentals Of Digital Communication	CUP	1	Rs	750.00	1.00	750.00	30.00	525.00
6	MOSER	A Students Guide To Coding & Information Theory	CUP	1	Rs	395.00	1.00	395.00	30.00	276.50
7	Biswas	Wireless Communication	CUP	1	Rs	495.00	1.00	495.00	30.00	346.50
8	ENGEL	Physical Chemistry 3Ed....	PE	1	Rs	1,119.00	1.00	1,119.00	28.00	805.68
9	SATYANARAY.	Vibrational Spectroscopy	NAI	1	Rs	270.00	1.00	270.00	27.00	197.10

Sl. No. Acc. No.
1. 38637
2. 38638
3. 38639
4. 38640
5. 38641

Sl. No. Acc. No.
6. 38642
7. 38643
8. 38644
9. 38645

Ch. No. 57
Date: 29.4.19

Total = 9

4,204.22

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Unit Price quantity
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14/5/18

Checked By

Bunny
14/5/18

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
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Page 1 of 1

TRIO ENTERPRISE 861

25 BHAWANI DUTTA LANE, KOLKATA -700073

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INVOICE

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West Bengal-700107

INV.No. : 159/19-20 Date : 30/04/2019
Order No : PO/HIT/00567/18-19.... Date : 25/03/2019
G R No : Date :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	Ali	Vector Analysis With Applications	NAI	2	Rs	375.00	1.00	750.00	26.00	555.00
2	CHATTOPADH	Mathematical Physics	NAI	1	Rs	375.00	1.00	375.00	26.00	277.50
3	BHARGAVA	Fuzzy Set Theory, Fuzzy, Logic 7 Their Applications	SCCL	1	Rs	399.00	1.00	399.00	28.00	287.28

Sl. no. Acc. no.
1. 38661 to 38662
2. 38663
3. 38664

CHANO. 64/25/4/19
Total = 4

1,119.78

Rs. One Thousand One Hundred Twenty Only

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Date :

180

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Integral Transforms -
(Acc. no. 38660)

360.00

360 00

20% Discount

28% - 101 00

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Amal
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INVOICE

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INV.No. : 242/19-20
Order No : PO/HIT/00059/19-20
G R No :
Dispatch Mode :
Doc. through :

Date : 28/05/2019
Date : 17/05/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	Agarwal	Gate Tutor 2020 : Biotechnology-Arhiant	MISC	1	Rs	825.00	1.00	825.00	30.00	577.50
2	GUPTA	Gate Tutor 2020 : Chemical Engineering (Arhiant)	MISC	1	Rs	930.00	1.00	930.00	30.00	651.00
3	Dixit	Gate Tutor 2020 : Civil Engineering (Arihant)	MISC	1	Rs	930.00	1.00	930.00	30.00	651.00
4	KIRUPANI	Gate Tutor 2020 : Computer Science & Information Tech (Arihant)	MISC	1	Rs	930.00	1.00	930.00	30.00	651.00

(All Books Printed)

Sl. no. Acc. no.

1. 38756

2. 38757

3. 38758

4. 38759

CH No. 110/28/5/19

Total = 4

2,530.50

Rs. Two Thousand Five Hundred Thirty One Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 2,531.00

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11/06/2019

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INV.No.

: 286/19-20

Date : 08/06/2019

Order No

: PO/HIT/00046/19-20

Date : 07/05/2019

G R No

:

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	Kakani	Engineering Physics 3Rd Ed (Pb 2016)	CBS	35	Rs	550.00	1.00	19,250.00	30.00	13,475.00
2	KAKANI	Mathematical Physics 3Ed	CBS	1	Rs	595.00	1.00	595.00	30.00	416.50

Sl.no.

Acc.no.

1.

38795 to 38829

2.

38830

Total = 36

13,891.50

Rs. Thirteen Thousand Eight Hundred Ninety Two Only

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m.k.mishra
14/06/19

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B. Banerjee
14/6/2019

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882 TRIO ENTERPRISE

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INV.No. : 470/19-20
Order No : PO/HIT/00103/19-20
G R No :
Dispatch Mode :
Doc. through :

Date : 17/07/2019
Date : 25/06/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUN ₹
1	SILBERSCHAT	Operating System Concept 9Ed	JW	2	Rs	639.00	1.00	1,278.00	28.00	920.16
2	GODBOLE	Web Technologies 2Ed	TMH	1	Rs	740.00	1.00	740.00	28.00	532.80
3	SADIKU	Prin Of Electromagnetics 6Ed	OUP	1	Rs	725.00	1.00	725.00	28.00	522.00
4	SALIVAHANAN	Digital Circuit & Design 5Th Ed	VIKAS	1	Rs	550.00	1.00	550.00	30.00	385.00
5	BAJAJ	Physics Of Wave & Oscillations	TMH	1	Rs	635.00	1.00	635.00	28.00	457.20
6	RATTAN	Theory Of Machines 4Ed	TMH	1	Rs	675.00	1.00	675.00	28.00	486.00
7	NAG	Engineering Thermodynamics 5Ed	TMH	4	Rs	625.00	1.00	2,500.00	28.00	1,800.00
8	NAGRATH	Control System Engineering 6Th Edn	NAI	1	Rs	599.00	1.00	599.00	28.00	431.28
9	GOPAL	Control System 4Ed	TMH	1	Rs	699.00	1.00	699.00	28.00	503.28
10	SINGHAL	Advanced Concepts In Operating Systems	TMH	1	Rs	780.00	1.00	780.00	28.00	561.60
Total = 14										6,599.32

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NET TOTAL 6,599.00

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28-8-19

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INV.No. : 585/19-20 Date : 31/07/2019
Order No : PO/HIT/00142/19-20 Date : 18/07/2019
G R No : Date :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	WALLA	Modern Biophysical Chemisdtry:Detection And Analysis Of Biomolecules 2Ed	JW	1	USD	83.25	72.90	6,068.93	31.00	4,187.56
2	ZIATANOVA	Molecular Biology.....	GS	1	UKP	65.99	91.80	6,057.88	31.00	4,179.94
3	BROWN	Genomes 4	T&F	1	UKP	57.00	91.80	5,232.60	31.00	3,610.49
4	WATSON	Recombinant Dna:Genes & Genomes 3E A Short Course	MAC/P	1	USD	219.99	72.90	16,037.27	30.00	11,226.09
5	Voet	Voets Principles Of Biochemistry 5Ed	JW	1	USD	69.95	72.90	5,099.36	31.00	3,518.56
6	STRACHAN	Human Molecular Genetics 5Ed	CRC	1	UKP	62.99	91.80	5,782.48	31.00	3,989.91
7	GLICK	Molecular Biotechnology Prin & Appl Of Recombinant Dna 5Th Ed	RCH	2	Rs	3,495.00	1.00	6,990.00	31.00	4,823.10
8	Appling	Biochemistry: Concepts And Connections	PE	1	Rs	899.00	1.00	899.00	30.00	629.30
9	HOFMANN	Wilson & Walker Prin. & Tech. Of Biochemistry & Molecular Biology 8Ed	CUP	5	Rs	925.00	1.00	4,625.00	31.00	3,191.25

Sl.No.

Acc.No.

1 39171
2 39172
3 39173
4 39174
5 39175
6 39176
7 39177 to 39178
8 39179
9 39180 to 39189

CHNO.239/20/7/19

Total = 14

39,356.20

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Date

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Date

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Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	Parlogi Genetic Engineering. (39205)	850.00		850	00
	2 us Dist		30%	255	00
	Five hundred Ninety Five only.				
	unit price quantity checked and verified m. R. maithi 09/09/19				
	Subhra Banerjee 09/09/2019				
				TOTAL	595 00

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P. Ghosh

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West Bengal-700107

INV.No. : 815/19-20
Order No : PO/HIT/00212/19-20
G R No :
Dispatch Mode :
Doc. through :

Date : 30/08/2019
Date : 21/08/2019
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	SINGAL	Biology For Engineers	CBS	40	Rs	225.00	1.00	9,000.00	34.00	5,940.00
(39279 to 39318)										
CH No. 307/29/8/19										
Total = 40										5,940.00

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m.k.maiti
- 09/09/19

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09/9/19

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INVOICE No. : 1638

Date : 27/12/2019

Order No : PO/HIT/00365/19-20

Date : 13/12/2019

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	SRIDHAR	Digital Image Processing 2Ed	15	Rs	825.00	1.00	12,375.00	31.00	8,538.75
2	WU	Opportunistic Mobile Social Networks	1	UKP	78.99	96.10	7,590.94	30.00	5,313.66
Sl. no. 1. 2. Acc. no. 39411 to 39425 39426									
Ref. No. 2060 Date 17.12.19									

Total = 16

13,852.41

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Page 1 of 1

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5.2.2020.

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	Order No	: PO/HIT/00394/19-20	Date :	03/01/2020
	G R No	:	Date :	
	Dispatch Mode :			
	Doc. through	:		

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	Duffio	Poor Economics	PENGL	2	Rs	499.00	1.00	998.00	30.00	698.60
2	BANERJEE	Poverty & Income Distri Bution In India	PENGL	1	Rs	699.00	1.00	699.00	30.00	489.30
3	BOSE	An Indian Pilgrim	OUP	1	Rs	495.00	1.00	495.00	30.00	346.50
4	Chatterjee	English August	PENGL	1	Rs	399.00	1.00	399.00	30.00	279.30
5	DESAI	Fire On The Mountain	PENGL	1	Rs	299.00	1.00	299.00	30.00	209.30
6	MURTY	Mahashweta	PENGL	1	Rs	250.00	1.00	250.00	30.00	175.00
7	KIRUPANI	Gate Tutor 2020 : Computer Science & Information Tech (Arihant)	MISC	1	Rs	930.00	1.00	930.00	35.00	604.50
8	Agarwal	Gate Tutor 2020 : Biotechnology-Arhiant	MISC	1	Rs	825.00	1.00	825.00	35.00	536.25
9	GUPTA	Gate Tutor 2020 : Chemical Engineering (Arhiant)	MISC	1	Rs	930.00	1.00	930.00	35.00	604.50
10	GOEL	Gate Tutor 2020 Instrumentation Engineering (Arihant)	MISC	1	Rs	965.00	1.00	965.00	35.00	627.25
11	Dixit	Gate Tutor 2020 : Civil Engineering (Arihant)	MISC	1	Rs	930.00	1.00	930.00	35.00	604.50

Sl. no. Acc. no.
1. 39427 to 39428
2. 39429
3. 39430
4. 39431
5. 39432
6. 39433
7. 39434
8. 39435
9. 39436

Sl. no. Acc. no.
10. 39437
11. 39438

Total = 12

5,175.00

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Page 1 of 1

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INV.No. : 1789/19-20 Date : 18/01/2020
Order No : PO/HIT/00385/19-20 Date : 13/12/2019
G R No :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	GERON	Hands On Machine Learning With Scikit-Learn & Tensorflow 2Ed	SPD	5	Rs	2,275.00	1.00	11,375.00	26.00	8,417.50
2	HOLCOMB	Fundamentals Of Descriptive Statistics	RCH	1	UKP	24.99	97.40	2,434.03	30.00	1,703.82
3	YANG	Social Network Analysis	SAGE	1	USD	60.00	74.80	4,488.00	30.00	3,141.60

Sl. No.
1.

2.

3.

CHMO:- 617 01-18/1/2020

Total = 7

13,262.92

Rs. Thirteen Thousand Two Hundred Sixty Three Only

Extra Discount 0.00

Postage / Freight 0.00

NET TOTAL 13,263.00

E 80 E Exchange Rates: Rs - 1.00, UKP - 97.40, USD - 74.80

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Prepared By

Checked By

checked and verified
mik.mishra
08/02/2020

For TRIO ENTERPRISE

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TRIO ENTERPRISE
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Page 1 of 1

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08/02/2020

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INV.No. : 2011/19-20 Date : 12/02/2020
Order No : PO/HIT/000365/ 19 - 20 Date : 13/12/2019
G R No : Date :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	MYATT	Making Sense Of Data : A Prac Gde To Exploratory Acc. no. 39524	JW	1	USD	80.95	75.00	6,071.25	15.00	5,160.56

Total = 1

5,160.56

Rs. Five Thousand One Hundred Sixty One Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: USD - 75.00

NET TOTAL 5,161.00

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(Authorised Signatory)

Prepared By

Checked By

unit price, quantity
checked and verified
mikimish
19/02/2020


19/02/2020

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3.3.2020

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Kolkata
West Bengal-700107

INV.No. : 2051/19-20 Date : 22/02/2020
Order No : PO/HIT/00459/19-20 Date : 31/01/2020
G R No :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	RAJU	Prestressed Concrete Bridges	CBS	5	Rs	550.00	1.00	2,750.00	30.00	1,925.00
2	KRISHNA RAJI	Prestresses Concrete 6Th Ed	MGH	5	Rs	710.00	1.00	3,550.00	30.00	2,485.00
Total = 10										4,410.00

Rs. Four Thousand Four Hundred Ten Only

Extra Discount 0.00
Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 4,410.00

Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Prepared By

Unit Price Quantity
checked and verified
m.k.m. s
28/02/2020

Checked By

28/02/2020

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata - 700073
Tel.: 22198749

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 2040/19-20 Order No : PO/HIT/00433/19-20 G R No : Dispatch Mode : Doc. through :	Date : 15/02/2020 Date : 17/12/2019 Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	DATE	An Intro Database Systems 8Ed	PE	1	Rs	919.00	1.00	919.00	28.00	661.68
2	CROMWELL	Biomedical Instrumentation & Measurement 2Nd Ed	PE	1	Rs	599.00	1.00	599.00	28.00	431.28
3	AHO	Compilers Prin Tech & Tools 2Ed	PE	1	Rs	929.00	1.00	929.00	28.00	668.88
4	HEARN	Computer Graphics C Version 2Ed	PE	1	Rs	959.00	1.00	959.00	28.00	690.48
5	HORSTMAN	Core Java Vol-1 Fundamentals 10Th Ed	PE	1	Rs	900.00	1.00	900.00	28.00	648.00
6	RAO	Dryden'S Outlines Of Chemical Tech 3Ed	AEWP	1	Rs	395.00	1.00	395.00	25.00	296.25
7	JORDAN	Electromagnetic Waves.	PE	2	Rs	559.00	1.00	1,118.00	27.00	816.14
8	BOYLESTAD	Electronic Devices & Circuit Theory 11E	PE	2	Rs	909.00	1.00	1,818.00	28.00	1,308.96
9	MASTER	Intro To Environmental Engineering 3Rd Ed	PE	4	Rs	649.00	1.00	2,596.00	27.00	1,895.08
10	GAONKAR	Microprocessor Programming And Application 6Ed	PENRI	1	Rs	595.00	1.00	595.00	25.00	446.25
11	OGATA	Modern Control Engineering 5Th Ed	PE	1	Rs	759.00	1.00	759.00	28.00	546.48
12	STREETMAN	Solid State Electronic Devices 7Ed.....	PE	3	Rs	679.00	1.00	2,037.00	27.00	1,487.01
13	KERNINGHAM	The C Programming Language 2Ed	PE	1	Rs	440.00	1.00	440.00	28.00	316.80
14	GHOSH/MAITY	An Intro To Differential Equation(Hons)	NCB	5	Rs	675.00	1.00	3,375.00	22.00	2,632.50
15	LATHI	Modern Digital & Analog Comm Systems 4Ed	OUP	5	Rs	799.00	1.00	3,995.00	30.00	2,796.50
16	THAREJA	Data Structure Using In C 2Ed	OUP	6	Rs	625.00	1.00	3,750.00	30.00	2,625.00
17	SEDRA	Microelectronic Circuits 7Ed	OUP	1	Rs	925.00	1.00	925.00	30.00	647.50
18	MISHRA	Theory Of Computer Science 3Ed	PHI	2	Rs	325.00	1.00	650.00	27.00	474.50
19	SIVASANKAR	Bioseparations:Principles & Techniques	PHI	1	Rs	325.00	1.00	325.00	28.00	234.00
20	PATRANABIS	Sensors & Transducers 2Ed	PHI	2	Rs	350.00	1.00	700.00	27.00	511.00
21	Manna/Chakrat	Values And Ethics In Business Profession	PHI	5	Rs	250.00	1.00	1,250.00	27.00	912.50
22	GAYAKARD	Op-Amps & Linear Integrated Circuits 4Ed.....	PE	2	Rs	579.00	1.00	1,158.00	25.00	868.50
23	VASUDEVA	Modern Engineering Physics Rev Ed	SCCL	2	Rs	525.00	1.00	1,050.00	28.00	756.00
24	LEVENSPIEL	Chemical Reactions Engg 3Ed	JW	1	Rs	689.00	1.00	689.00	20.00	551.20
25	KUROSE	Computer Networking 6Th Ed	PE	1	Rs	879.00	1.00	879.00	28.00	632.88
26	CASTELLAN	Physical Chemistry 3Rd Ed	NARS/	1	Rs	595.00	1.00	595.00	25.00	446.25

Total Carried Forward

54

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata-700073
Tel: 22198749

Page 1 of 2

TRIO ENTERPRISE

INV. NO - 2040/19-20

Date - 15-02-2020

Order No - PO/HIT/00433/19-20

Date - 17-12-2019

SL NO

Acc. NO

1. C 2926
2. B 30129
3. B 30130
4. B 30131
5. 39588
6. B 30132
7. B 30133 - B 30134
8. 39589 - 39590
9. 39591, B 30135 - B 30137
10. B 30138
11. 39592
12. 39593, B 30139 - B 30140
13. 39594
14. B 30141 - B 30144, A 9754
15. B 30145 - B 30149
16. 39595, B 30150 - B 30154
17. 39596
18. B 30155 - B 30156
19. B 30157
20. 39597, B 30158
21. B 30159 - B 30163
22. 39598, B 30164
23. B 30165 - B 30166
24. B 30167
25. 39599
26. 39600

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

Date : 15/02/2020
Date : 17/12/2019
Date :

24,301.62

[illegible]

Extra Discount	0.00
Postage / Freight	0.00

NET TOTAL	24,302.00
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Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

unit price quantity
checked and verified
Mikamari
18/03/2020

For TRIO ENTERPRISE

(Authorised Signatory)

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Page 2 of 2
Tel.: 22198740

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 2039/19-20 Order No : PO/HIT/00438/19-20 G R No : Dispatch Mode : Doc. through :	Date : 15/02/2020 Date : 21/01/2020 Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	RODEN	Analog & Digital Communication Systems	SPD	1	Rs	450.00	1.00	450.00	27.00	328.50
2	NEVILLE	Concrete Technology 2Nd Ed	PE	1	Rs	799.00	1.00	799.00	24.00	607.24
3	MANO	Digital Logic & Computer Design.....	PE	5	Rs	779.00	1.00	3,895.00	28.00	2,804.40
4	LESK	Intro To Bioinformatics 4Ed 1e	OUP	2	Rs	885.00	1.00	1,770.00	30.00	1,239.00
	SNEDDON	Elements Of Partial Differential Equations ...	DOVEI	1	Rs	625.00	1.00	625.00	25.00	468.75
6	Ray Chaudhury	Digital Circuit Vol-Ii	PENRI	1	Rs	525.00	1.00	525.00	25.00	393.75
7	SRIDHAR	Digital Image Processing 2Ed	OUP	1	Rs	825.00	1.00	825.00	30.00	577.50

Sl. NO

Acc. NO

1.

39662

2.

39663

3.

B30169-B30171, 39664,
C 2927

4.

B30172-B30173

5.

39665

6.

39666

Sl. No-644

Date: 8.2.20

7. 39667

Total = 12

6,419.14

Rs. Six Thousand Four Hundred Nineteen Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 6,419.00

Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

Prepared By

Unit Price, quantity
checked and verified

M. K. Mondal
20/03/2020

(Authorised Signatory)
TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata - 700073

Page 1 of 1

20/03/2020

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/88/19-20
Dated : 03-05-2019 (10:57 AM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00568/18-19
P.Date. : 26-03-2019
Ref.No. :**LIBRARY BOOKS**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CENGAGE-CONTEMPORARY ABSTRACT ALGEBR	JOSEPH A. GA	CENGAGE LEARN	1.00	550.00	25	412.50	412.50
2.	SKKS-ADVANCED WELDING TECHNOLOGY		S. K. KATARIA	5.00	225.00	25	168.75	843.75
3.	SCCL-A TB OF MANUFACTURING TECHNOLOGY-1	SHARMA	S.CHAND & CO.	1.00	325.00	27	237.25	237.25
4.	OUP-DESIGN & ANALYSIS OF ALGORITHMS	SRIDHAR	OXFORD UNIVER	1.00	625.00	26	462.50	462.50
5.	TMH-PROBABILITY RANDOM VARIABLES	PAPOULIS	MCGRAW HILL E	1.00	755.00	26	558.70	558.70
6.	SCCL-ELEMENTS OF REAL ANALYSIS	NARAYAN	S.CHAND & CO.	1.00	450.00	28	324.00	324.00
7.	SCCL-ADVANCED DIFFERENTIAL EQUATIONS	DR. M. D. RA	S.CHAND & CO.	1.00	795.00	28	572.40	572.40

Sl.NoAcc. No.

1.

38665

2.

38666 - 38670

3.

38671

4.

38672

5.

38673

6.

38674

7.

38675

Add : Freight & Forwarding Charges

Total 3,411.10

0.00

Less : Rounded Off (-)

Total 3,411.10

0.10

Grand Total

11.00 Pcs.

3,411.00

Rupees Three Thousand Four Hundred Eleven Only

Conversion Currency :

Unit Price Quantity
checked and verifiedReceived by :
Sign.With Stamp

17/05/19

Signature
17/05/19

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988

IFSC: HDFC0002664

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

Recd
Amal
11.6.19**INVOICE****Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/181/19-20
Dated : 28-05-2019 (12.15 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00045/19-20
P.Date. : 07-05-2019
Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-ENGINEERING PHYSICS MAKAUT 2018	BHATTACHARYA	TATA MCGRAW H	35.00	425.00	30	297.50	10,412.50
2.	CENGAGE-PHYSICS (PANDEY/HARBOLA/KRISHNA)	PANDEY	CENGAGE LEARN	10.00	499.00	28	359.28	3,592.80

Sl. no.

Acc. no.

1.

38711 to 38745

2.

38746 to 38755

Total 14,005.30

Add : Freight & Forwarding Charges

0.00

Total 14,005.30

Less : Rounded Off (-)

0.30

Grand Total

45.00 Pcs.

14,005.00

Rupees Fourteen Thousand Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k.m
11/06/19B. Anur
11/06/2019Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/182/19-20
 Dated : 28-05-2019 (12.19 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00060/19-20
 P.Date. : 17-05-2019
 Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	APL-GENERAL KNOWLEDGE 2020.....@185 /-		ARIHANT PUBLI	1.00	185.00	30	129.50	129.50
2.	TIME-MANORAMA YEARBOOK-BENG		T.I.M.E.	1.00	170.00	25	127.50	127.50
3.	TIME-MANORAMA YEARBOOK 2019		T.I.M.E.	1.00	300.00	25	225.00	225.00
4.	APL-GATE TUTOR ELECT.COMMUN.ENGINEERING	GOEL	ARIHANT PUBLI	1.00	965.00	30	675.50	675.50
5.	APL-GATE TUTOR INSTRUMENT. ENGG.	GOEL	ARIHANT PUBLI	1.00	965.00	30	675.50	675.50
6.	APL-GATE TUTOR ELECTRICAL ENGINEERING	GOYAL	ARIHANT PUBLI	1.00	965.00	30	675.50	675.50
7.	PUBLICATION-INDIA 2019		PUBLICATIONS	1.00	350.00	30	245.00	245.00

Sl. no. Acc. no.
 1. 38704
 2. 38705
 3. 38706
 4. 38707
 5. 38708
 6. 38709
 7. 38710

	Total	2,753.50
Add : Freight & Forwarding Charges		0.00
	Total	2,753.50
Add : Rounded Off (+)		0.50
Grand Total	7.00 Pcs.	2,754.00

Rupees Two Thousand Seven Hundred Fifty Four Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
 checked and verified
 Mikimaji
 11/06/19

[Signature]
 11/06/2019

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/356/19-20
Dated : 04-07-2019 (07.59 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00094/19-20
P.Date. : 19-06-2019
Ref.No. :

LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-LEARNING ANGULARJS:A GUID TO ANGUL	WILLIAMS	SHROFF PUBLIS	10.00	575.00	26	425.50	4,255.00
2.	SPDPL-R FOR DATA SCIENCE	WICKHAM	SHROFF PUBLIS	5.00	950.00	25	712.50	3,562.50
3.	TMH-JURAN'S QUALI PLANN&ANAL FOR ENT QUA	GRYNA	TATA MCGRAW H	3.00	945.00	28	680.40	2,041.20

SL. No.Acc No.

1. 39115 to 39124
2. C2891 to C2895
3. 39125 to 39127

Add : Freight & Forwarding Charges

Total 9,858.70
0.00

Add : Rounded Off (+)

Total 9,858.70
0.30

Grand Total

18.00 Pcs.

9,859.00

Rupees Nine Thousand Eight Hundred Fifty Nine Only

Conversion Currency :

Received by Cashier Sagipta
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit & Price Quantity
checked and verified
M.R. Indrani
19.07.19Banyee
19/07/2019Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/557/19-20
Dated : 05-08-2019 (01.37 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00568/18-19
P.Date. : 26-03-2019
Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-NUMERICAL METHODS-DR. P. KANDASAMY	P KANDASAMY	S.CHAND & CO.	1.00	425.00	28	306.00	306.00
2.	SCCL-INSTALLATION SERVICING&MAINTENANCE	BHATTACHARYA	S.CHAND & CO.	1.00	235.00	27	171.55	171.55
3.	SPDPL-FLASK WEB DEVELOPMENT	MIGUEL GRINB	SHROFF PUBLIS	1.00	750.00	22	585.00	585.00
4.	SPDPL-PROGRAMMING PIG	ALAN GATES	SHROFF PUBLIS	1.00	700.00	22	546.00	546.00
5.	SCCL-A TB OF MANUFACTURING TECHNOLOGY-1	SHARMA	S.CHAND & CO.	4.00	325.00	27	237.25	949.00

Sl. no. Acc. no.
1. 39185
2. 39186
3. 39187
4. 39188
5. 39189 - 39192

	Total	2,557.55
Add : Freight & Forwarding Charges		0.00
	Total	2,557.55
Add : Rounded Off (+)		0.45
Grand Total	8.00 Pcs.	2,558.00

Rupees Two Thousand Five Hundred Fifty Eight Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, Quantity
checked and verified
m.k.maji
27/8/19

Banjee
27/8/19

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD. (850)

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/558/19-20
Dated : 05-08-2019 (01.44 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00455/18-19
P.Date. : 25-01-2019
Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-INTRO.TO VLSI CIRCUITS AND SYSTEMS	JOHN P. UYEM	WILEY INDIA P	1.00	779.00	28	560.88	560.88

Acc. no. 39193

Add : Freight & Forwarding Charges

Total 560.88
0.00

Add : Rounded Off (+)

Total 560.88
0.12

Grand Total

1.00 Pcs.

561.00

Rupees Five Hundred Sixty One Only

Conversion Currency : Roma Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price quantity
checked and verified
M. R. Maiti
27/08/19B. Anjan
27/8/19Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Behalghata, Kolkata-700 085
(M)-9830136785

28.8.19.

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/540/19-20
 Dated : 03-08-2019 (06.50 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00102/19-20
 P.Date. : 24-06-2019
 Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-STRENGTH OF MATERIALS R.S. KHURMI	R. S. KHURMI	S.CHAND & CO.	1.00	695.00	26	514.30	514.30
2.	LPL-THEORY OF AUTOMATA & FORMAL LANGUAGE	SHARMA	LAXMI PUBLICA	1.00	395.00	24	300.20	300.20
3.	SKKS-COMMUN. SYSTEM(ANAL. AND DIGITAL)	DR. SANJAY S	S. K. KATARIA	1.00	795.00	22	620.10	620.10
4.	SKKS-A COURSE IN POWER SYSTEMS	J.B. GUPTA	S. K. KATARIA	1.00	895.00	22	698.10	698.10
5.	BPB-LET US C	YASHAVANT KA	BPB PUBLICATI	1.00	297.00	26	219.78	219.78
6.	KHANNA-GENERALIZED THEORY OF ELEC.MACHIN	P.S.BIMBHRA	KHANNA PUBLIS	3.00	399.00	26	295.26	885.78
7.	FUND-ENGINEERING MATHEMATICS VOL-1	PAL & DAS	U.N.DHUR & SO	1.00	480.00	20	384.00	384.00
8.	SKKS-A COURSE IN ELE. & ELEC. MEAS. INS	J. B. GUPTA	S. K. KATARIA	1.00	950.00	22	741.00	741.00

Sl. no.	Acc. no.
1.	39195
2.	39196
3.	39197
4.	39198
5.	39199
6.	39200 - 39202
7.	39203
8.	39204

	Total	4,363.26
Add : Freight & Forwarding Charges		0.00
	Total	4,363.26
Less : Rounded Off (-)		0.26
Grand Total	10.00 Pcs.	4,363.00

Rupees Four Thousand Three Hundred Sixty Three Only

Conversion Currency : Roma Bhattacharya

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830136785

Unit price, quantity
 checked and verified
 M.K. Majhi
 28/08/19

Signature
 28/08/19

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/565/19-20
Dated : 07-08-2019 (11:10 AM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00172/19-20
P.Date. : 31-07-2019
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-DOING DATA SCIENCE	SCHUTT	SHROFF PUBLIS	1.00	1,100.00	28.50	786.50	786.50

Acc. No. 39194

Add : Freight & Forwarding Charges

Total 786.50
0.00

Add : Rounded Off (+)

Total 786.50
0.50

Grand Total

1.00 Pcs.

787.00

Rupees Seven Hundred Eighty Seven Only

Conversion Currency

: Awar
7/8/19

Received by :

Sign.With Stamp

A. am.

Signature(Marketing)

Rintu

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988

IFSC: HDFC0002664

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Syantanta Sarmah,
Bellaghata, Kolkata-700 085
(M)-9830138755unit price quantity
checked and verified
nik.majhi

B. am.

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/623/19-20
Dated : 17-08-2019 (12:44 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00143/19-20
P.Date. : 18-07-2019
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CALLISTO-HB OF PROTEIN ENGINEERING-ANTON	ANTON	CALLISTO REFE	5.00	6,498.00	30	4,548.60	22,743.00
2.	TERI-RECOMBINANT DNA TECHNOLOGY	KEYA CHAUDHU	TERI	5.00	595.00	30	416.50	2,082.50
3.	NAROSA-PROTEIN ENGINEERING-M. RAMYA	RAMYA	NAROSA PUBLIS	1.00	200.00	30	140.00	140.00
4.	PE-PRINCIPLES OF PHYSICAL BIOCHEMISTRY	KENSAL E VAN	PEARSON EDUCA	1.00	1,195.00	30	836.50	836.50
5.	WILEY-ANIMAL CELL CULTURE:ESSENTIAL METH	JOHN M. DAVI	WILEY INDIA P	1.00	5,977.80	30	4,184.46	4,184.46

SL. NO Acc. No.
1. 39206 - 39210
2. 39211 - 39215
3. 39216
4. 39217
5. 39218

	Total	29,986.46
Add : Freight & Forwarding Charges		0.00
	Total	29,986.46
Less : Rounded Off (-)		0.46
Grand Total	13.00 Pcs.	29,986.00

Rupees Twenty Nine Thousand Nine Hundred Eighty Six Only

Conversion Currency

Unit Price, Quantity
checked and verified
M.R. Mohi
13/09/19

Received by :
Sign. With Stamp

Signature

Signature(Marketing)

Signature

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

Signature
13/09/19

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/700/19-20
Dated : 30-08-2019 (02.48 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00211/19-20
P.Date. : 21-08-2019
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	RP-ECOLOGY & ENVIRONMENT	P. D. SHARMA	RASTOGI PUBLI	3.00	695.00	24	528.20	1,584.60
2.	WILEY-BIOLOGY FOR ENGINEERS(AICTE CURRI)		WILEY INDIA P	40.00	309.00	30	216.30	8,652.00

Sl. no.Acc. no.

1.

39319 to 39321

2.

39322 to 39361

Total 10,236.60

Add : Freight & Forwarding Charges

0.00

Total 10,236.60

Add : Rounded Off (+)

0.40

Grand Total

43.00 Pcs.

10,237.00

Rupees Ten Thousand Two Hundred Thirty Seven Only

Conversion Currency : Rama Bhattacharya

Unit Price, QuantityReceived by :
Sign. With Stampchecked and verified
M. K. Ghosh
13.09.19

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Suranjan Barani,
Beliaghata, Kolkata-700 085
(M)-9830136785

Banerjee
13/09/19

35/1 Recd. 13/09/19
KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200
033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/703/19-20
Dated : 30-08-2019 (03.51 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00102/19-20
P.Date. : 24-06-2019
Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	EPH-A TB OF FLUID MECHANICS	G. B. DESHPA	EVEREST PUBLI	1.00	507.00	24	385.32	385.32

(Acc. no. 39362)

	Total	385.32
Add : Freight & Forwarding Charges		0.00
	Total	385.32
Less : Rounded Off (-)		0.32
Grand Total	1.00 Pcs.	385.00

Rupees Three Hundred Eighty Five Only

Conversion Currency : Rama Bhattacharya

unit price quantity
checked and verified

Received by :
Sign.With Stamp 13/09/19

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

Signature
13/09/19

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/826/19-20
Dated : 11-09-2019 (07:55 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00143/19-20
P.Date. : 18-07-2019
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BIOS-GENE TRANSFER TO ANIMAL CELLS	R. M. TWYMAN	BIOS SCIENTIF	2.00	695.00	30	486.50	973.00

(Acc. no. 39379 to 39380)

Add : Freight & Forwarding Charges

Total 973.00
0.00

Grand Total

2.00 Pcs.

973.00

Rupees Nine Hundred Seventy Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785Unit Price quantity
checked and verified
Mikimori
26/9/19Signature
26/9/19

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

BELIAGHATA GODOWN :100 A & B, KABI SUKANTO SARANI, KOLKATA - 700085

Ph:033 23740078,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,, Kolkata -700 107

Invoice No. : SER/1561/19-20
Dated : 22-01-2020 (06.38 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00364/19-20
P.Date. : 13-12-2019
Ref.No. :

CENTRAL LIBRARY (COMPUTER SCIENCE)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CUP-SOCIAL MEDIA MINING:AN INTRODUCTION	ZAFARANI	CAMBRIDGE UNI	10.00	995.00	30	696.50	6,965.00
2.	MIT PRESS-DEEP LEARNING-GOODFELLOW (HB)	GOODFELLOW	THE MIT PRESS	3.00	5,984.00	25	4,488.00	13,464.00

Sl. no.1.
2.Acc. no.

39439 - 39448

39449 - 39451

Total 20,429.00
Add : Freight & Forwarding Charges 0.00

Grand Total 13.00 Pcs. 20,429.00

Rupees Twenty Thousand Four Hundred Twenty Nine Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
m.k.maiti
19/02/2020

Signature
19/02/2020

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,, Kolkata -700 107

Invoice No. : SER/1562/19-20
Dated : 22-01-2020 (07.16 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00395/19-20
P.Date. : 03-01-2020
Ref.No. :

CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PG-FROM HEAVEN LAKE	VIKRAM SETH	PENGUIN BOOKS	1.00	399.00	30	279.30	279.30
2.	PG-THE GOLDEN GATE	VIKRAM SETH	PENGUIN BOOKS	1.00	399.00	30	279.30	279.30
3.	PG-RIVER OF SMOKE	AMITAVA GHOS	PENGUIN BOOKS	1.00	499.00	30	349.30	349.30
4.	ACADEMIC-STATISTICS FOR BUSINESS DECISIO	DAS	ACADEMIC PRES	2.00	325.00	22	253.50	507.00

Sl. no. Acc. no.
1. 39452
2. 39453
3. 39454
4. 39455 - 39456

	Total	1,414.90
Add : Freight & Forwarding Charges		0.00
	Total	1,414.90
Add : Rounded Off (+)		0.10
Grand Total	5.00 Pcs.	1,415.00

Rupees One Thousand Four Hundred Fifteen Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
M.K. Nandi
08/02/2020

Bhupinder
08/02/2020

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/1680/19-20
Dated : 04-02-2020 (03.56 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00437/19-20
P.Date. : 20-01-2020
Ref.No. :**LIBRARY BOOKS**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	VIKAS-ADVANCED ACCOUNTANCY VOL-1	MAHESWARI	VIKAS PUBLISH	1.00	725.00	30	507.50	507.50
2.	VIKAS-ELECTRIC CIRCUIT ANALYSIS	SIVANANDAM	VIKAS PUBLISH	1.00	485.00	30	339.50	339.50
3.	UND-ENGINEERING MATHEMATICS VOL-2	B. K. PAL	U.N.DHUR & SO	10.00	370.00	23	284.90	2,849.00
4.	BPB-LET US C	YASHAVANT KA	BPB PUBLICATI	10.00	297.00	26	219.78	2,197.80
5.	WILEY-MACHINING AND MACHINE TOOLS	CHATTOPADHYA	WILEY INDIA P	1.00	739.00	28	532.08	532.08
6.	TMH-ARTIFICIAL INTELLIGENCE	ELAINE RICH	MCGRW HILL E	2.00	785.00	30	549.50	1,099.00
7.	TMH-ADVANCED COMPUTER ARCHITECTURE	KAI HWANG	MCGRW HILL E	2.00	870.00	30	609.00	1,218.00
8.	L-A TB OF FLUID MECHANICS & HYDRAULIC	DR. R. K. BA	LAXMI PUBLICA	1.00	695.00	25	521.25	521.25
9.	SCCL-A TB OF DISCRETE MATHEMATICS	SARKAR	S.CHAND & CO.	4.00	625.00	30	437.50	1,750.00
10.	VIKAS-DISCRETE MATHEMATICS	N CH S N IYE	VIKAS PUBLISH	1.00	450.00	30	315.00	315.00
11.	OUP-ELECTRON INSTRUM & MEASURE-3ED	DAVID A. BEL	OXFORD UNIVER	1.00	575.00	30	402.50	402.50
12.	PHI-DISTRIBUTED OPERATING SYSTEMS		PHI LEARNING	1.00	525.00	27	383.25	383.25
13.	TMH-POWER PLANT ENGINEERING (P K NAG)	P. K. NAG	TATA MCGRW H	1.00	745.00	30	521.50	521.50
14.	PE-INTRO. TO AUTOMATA THEO. LANG & COMPU	JOHN E. HOPC	PEARSON EDUCA	2.00	799.00	28	575.28	1,150.56
15.	SCCL-FUND. OF ELECTRIC CIRCUIT THEORY	CHATTOPADHYA	S.CHAND & CO.	1.00	299.00	30	209.30	209.30
16.	TMH-FUNDAMENTALS OF ELECTRIC CIRCUITS	CHARLES K. A	TATA MCGRW H	1.00	775.00	30	542.50	542.50
17.	KHANNA-HIGHER ENGINEERING MATHEMATICS	DR. B. S. GR	KHANNA PUBLIS	3.00	899.00	28	647.28	1,941.84
18.	WILEY-ENGINEERING MECHANICS STATICS	J. L. MERIAM	WILEY INDIA P	2.00	809.00	28	582.48	1,164.96
19.	DRCL-CIRCUIT THEORY ANALYSIS & SYNTHESIS	ABHIJIT CHAK	DHANPAT RAI &	1.00	550.00	20	440.00	440.00
20.	WILEY-ENGINEERING MECHANICS DYNAMICS	J. L. MERIAM	WILEY INDIA P	2.00	809.00	28	582.48	1,164.96
21.	TMH-MICROBIOLOGY	MICHAEL J. P	TATA MCGRW H	1.00	950.00	30	665.00	665.00
22.	SCCL-MECHANICS	MATHUR	S.CHAND & CO.	1.00	625.00	30	437.50	437.50
23.	TMH-HIGHER ENGINEERING MATHEMATICS	B. V. RAMANA	MCGRW HILL E	1.00	799.00	30	559.30	559.30
24.	TMH-COMPUTER ORGANIZATION-5TH EDITION	CARL HAMACHE	MCGRW HILL E	1.00	765.00	30	535.50	535.50
25.	TMH-CONCEPTS OF MODERN PHYSICS-7ED	ARTHUR BESER	MCGRW HILL E	1.00	750.00	30	525.00	525.00
26.	TMH-DIGITAL PRIN AND APPLICATIONS	DONALD P LEA	MCGRW HILL E	1.00	699.00	30	489.30	489.30
27.	TMH-MILLMAN'S ELEC DEV & CIR SIE-4ED	JACOB MILLMA	MCGRW HILL E	2.00	765.00	30	535.50	1,071.00
28.	TMH-DATA COMMUNICATIONS & NETWORKING 5ED	BEHROUZ A. F	MCGRW HILL E	2.00	850.00	30	595.00	1,190.00
29.	OBPL-STRENGTH OF MATER A PRAC APPR V-1	D S PRAKASH	ORIENT BLACK	1.00	650.00	30	455.00	455.00
Totals c/o				59.00 Pcs.				25,178.10

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Bellaghata, Kolkata-700 085
(M)-9830138785

P.T.O. →

INN. NO. - SER/1680/19-20
PO. NO - PO/HIT/00437/19-20

P.O. NO - PO/HIT/00437/19-20

Date - 04.02.2020

Date - 20.01.2020

Sl. No.

Acc. NO

1. M 4376
2. 39604
3. B 29999 - B 30008
4. B 30009 - B 30016, 39605 - 39606
5. 39607
6. C 2917 - C 2918
7. B 30017 - B 30018
8. 39608
9. B 30019 - B 30020, C 2919 - C 2920
10. 39609
11. 39610
12. B 30021
13. 39611
14. 39612 - 39613
15. 39614
16. B 30022
17. B 30023 - B 30025
18. B 30026 - B 30027
19. 39615
20. B 30028 - B 30029
21. 39616
22. 39617
23. B 30030
24. B 30031
25. B 30032
26. 39618
27. 39619 - 39620
28. B 30057, C 2921
29. 39621

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1680/19-20
Dated : 04-02-2020 (03.56 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00437/19-20
P.Date. : 20-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
Totals b/d	59.00	Pcs.					25,178.10	
30.	SCCL-STRENGTH OF MATERIALS R.S. KHURMI	R. S. KHURMI	S.CHAND & CO.	1.00	750.00	30	525.00	525.00
31.	TMH-PROGRAMMING IN ANSI C E.BALAGURUSAMY	E. BALAGURUS	TATA MCGRAW H	1.00	475.00	30	332.50	332.50
32.	TMH-ELECTRONIC PRINCIPLES 7TH-ED.	ALBERT MALVI	MCGRAW HILL E	1.00	810.00	30	567.00	567.00
33.	KP-BIOCHEMISTRY (LEHINGER)	LEHNINGER	KALYANI PUBLI	1.00	825.00	22	643.50	643.50
34.	BPB-COMPUTER FUNDAMETALS	SINHA	BPB PUBLICATI	1.00	396.00	26	293.04	293.04
35.	WRL-A COURSE IN ELE.& ELE.MEASURE.& INS	A. K. SAWHNE	DHANPAT RAI &	1.00	725.00	20	580.00	580.00
36.	SCCL-REFRESHER COURSE IN PHYSICS VOL-1	C. L. ARORA	S.CHAND & CO.	1.00	750.00	30	525.00	525.00
37.	WILEY-INTRO. TO SPECIAL RELATIVITY	ROBERT RESNI	WILEY INDIA P	1.00	539.00	28	388.08	388.08
38.	TMH-TCP/IP PROTOCOL SUITE 4/ED	BEHROUZ A. F	MCGRAW HILL E	1.00	825.00	30	577.50	577.50
39.	NIPL-ELECTRONIC FUNDAMENTALS & APPLCATIO	CHATTOPADHYA	NEW AGE INTER	20.00	499.00	30	349.30	6,986.00
40.	KHANNA-THERMAL ENGINEERING	BALLANEY	KHANNA PUBLIS	1.00	749.00	28	539.28	539.28
41.	MEDIA-ELEM. OF WORKSHOP TECHNOLOGY VOL-1	S. K. HAJRA	MEDIA PROMOTE	1.00	280.00	22	218.40	218.40
42.	TMH-ENGINEERING MECHANICS 5/ED	S TIMOSHENKO	MCGRAW HILL E	1.00	775.00	30	542.50	542.50
43.	CBS-DIFFERENTIAL AND INTE CALCULUS VOL-1	N. PISKUNOV	CBS PUBLISHER	2.00	325.00	30	227.50	455.00
44.	UND-DIFFERENTIAL CALCULUS	DAS & MUKKHE	U.N.DHUR & SO	10.00	300.00	23	231.00	2,310.00
45.	TMH-FUNDAMENTALS OF OPTICS 4TH EDI	JENKINS	MCGRAW HILL E	1.00	850.00	30	595.00	595.00
46.	TMH-UNIT OPERATIONS OF CHEMICAL ENG	WARREN L. MA	MCGRAW HILL E	4.00	875.00	30	612.50	2,450.00
47.	CENGAGE-SOLID STATE PHYSICS	ASHCROFT	CENGAGE LEARN	2.00	725.00	27	529.25	1,058.50
48.	STP-DIGITAL SIGNAL PROCESSING (R.BABU)	P. RAMESH BA	SCITECH PUBLI	5.00	690.00	30	483.00	2,415.00
49.	KHANNA-NUMERICAL METHODS IN ENGG & SCIEN	DR. B. S. GR	KHANNA PUBLIS	4.00	549.00	28	395.28	1,581.12
50.	WILEY-OPERATING SYSTEM CONCEPTS 9/ED	ABRAHAM	WILEY INDIA P	6.00	669.00	28	481.68	2,890.08
51.	PE-PROBLEMS & THEIR SOLUTION IN ORG.CHEM	I. L. FINAR	PEARSON EDUCA	1.00	719.00	28	517.68	517.68
52.	TMH-PRINCIPLES OF PROCESS CONTROL	D PATRANABIS	TATA MCGRAW H	2.00	815.00	30	570.50	1,141.00
53.	TMH-PROBABILITY,STATISTICS & RANDOM PROC	T.VEERARAJAN	TATA MCGRAW H	1.00	700.00	30	490.00	490.00
54.	BPB-LET US C++	YASHAVANT KA	BPB PUBLICATI	1.00	330.00	26	244.20	244.20
55.	TMH-OBJECT ORIENTED PROGRAMMING WITH C++	E. BALAGURUS	TATA MCGRAW H	1.00	510.00	30	357.00	357.00
56.	TMH-THE COMPLETE REFERANCE JAVA 2-5ED	HERBERT SCHI	TATA MCGRAW H	1.00	950.00	30	665.00	665.00
Totals c/o		132.00 Pcs.						55,065.48

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 086
(M)-9830136785

P.T.O. 7

INV. NO - SER/1680/19-20
P.O. NO - PO/HIT/00437/19-20

Date - 04-02-2020
Date - 20-01-2020

Sl. No

Acc. NO.

30.	39622
31.	39623
32.	B30033
33.	39624
34.	39625
35.	B30034
36.	B30035
37.	39626
38.	B30036
39.	B30037 - B30056
40.	39627
41.	39628
42.	39629
43.	39630/C2922
44.	B30058 - B30067
45.	39631
46.	B30068 - B30069/39632-39633
47.	39634-39635
48.	B30070 - B30073/39636
49.	B30074/A9751 - A9753
50.	B30075 - B30076/39637-39638/C2923- C2924
51.	39639
52.	B30077 - B30078
53.	B30079
54.	39640
55.	C2925
56.	B30080

Karna-Book Sellers Pvt. Ltd.
100A, Kabi Sukanta Sarani,
B-1, Koka-100 088
(M)-9330138785

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/1680/19-20
 Dated : 04-02-2020 (03.56 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00437/19-20
 P.Date. : 20-01-2020
 Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
Totals b/d	132.00	Pcs.				55,065.48		
57.	PE-ORGANIC CHEMISTRY (MORRISON-BOYD)	MORRISON	PEARSON EDUCA	2.00	969.00	28	697.68	1,395.36
58.	BPB-EXPLORING C 2/ED	KANITKAR	BPB PUBLICATI	1.00	330.00	26	244.20	244.20
59.	TMH-INTRO TO MACHINE DESIGN	V. B. BHANDA	MCGRRAW HILL E	1.00	500.00	30	350.00	350.00
60.	SCCL-OPERATIONS RESEARCH	GUPTA	S.CHAND & CO.	1.00	675.00	30	472.50	472.50
61.	TMH-ENGINEERING THERMODYNAMICS	P. K. NAG	MCGRRAW HILL E	2.00	625.00	30	437.50	875.00
62.	PHI-BIOINFORMATICS-METH & APPL-4TH EDIT	RASTOGI	PHI LEARNING	1.00	495.00	27	361.35	361.35
63.	NIPL-ENVIRONMENTAL CHEMISTRY-ANIL K DE	A. K. DE	NEW AGE INTER	2.00	375.00	30	262.50	525.00
64.	TMH-INTRO TO CHEMICAL ENGINEERING	J M SMITH	MCGRRAW HILL E	2.00	975.00	30	682.50	1,365.00
65.	OIBH-INTRO TO PLANT BIOTECHNOLOGY	H.S. CHAWLA	OXFORD & IBH	2.00	725.00	30	507.50	1,015.00
66.	CUP-SWITCHING & FINITE AUTOMATA THEORY	ZVI KOHAVI	CAMBRIDGE UNI	4.00	595.00	30	416.50	1,666.00
67.	TMH-OPERATIONS RESEARCH-2ND EDITION	BRONSON	MCGRRAW HILL E	1.00	825.00	30	577.50	577.50
68.	UND-INTEGRAL CALCULUS DIFFERENTIAL EQUAT	DAS & MUKKHE	U.N.DHUR & SO	14.00	300.00	23	231.00	3,234.00
69.	SKKS-CIVIL ESTIMATING COST VAL & CON		S. K. KATARIA	1.00	295.00	25	221.25	221.25
70.	TMH-ANTENNAS & WAVE PROPAGATION	JHON D KRAUS	MCGRRAW HILL E	1.00	765.00	30	535.50	535.50
71.	BAPL-NUMERICAL ANALYSIS COMPUTATIONAL PR	S.A.MOLLAH	BOOKS AND ALL	1.00	750.00	24	570.00	570.00
72.	SCCL-OPERATIONS RESEARCH	GUPTA	S.CHAND & CO.	1.00	675.00	30	472.50	472.50
73.	SCCL-REFRESHER COURSE IN PHYSICS VOL-2	C. L. ARORA	S.CHAND & CO.	16.00	650.00	30	455.00	7,280.00
74.	STP-ENGINEERING DRAWING-3RD EDIT		SCITECH PUBLI	1.00	585.00	30	409.50	409.50
75.	SCS-OPERATION RESEARCH	SWARUP	SULTAN CHAND	2.00	625.00	12	550.00	1,100.00
76.	WILEY-STRENGTH OF MATERIALS	NAG	WILEY INDIA P	1.00	679.00	28	488.88	488.88
77.	TMH-DIGITAL INTEGRATED ELECTRONICS-IN ED	TAUB & SHILL	MCGRRAW HILL E	1.00	1,000.00	30	700.00	700.00
78.	STP-BASIC ELECTRICAL ENGINE(NATARAJAN)	ANANDANATARA	SCITECH PUBLI	2.00	400.00	30	280.00	560.00
79.	SKKS-A TB OF MACHINE DESIGN (SI UNITS)	DR. P. C. SH	S. K. KATARIA	1.00	495.00	25	371.25	371.25
80.	ERCL-A TB OF ENGINEERING CHEMISTRY		DHANPAT RAI &	5.00	625.00	20	500.00	2,500.00
81.	TMH-ADVANCED MICROP. AND PERIPHERALS	K. M. BHURCH	TATA MCGRRAW H	1.00	775.00	30	542.50	542.50
82.	NCBA-PRIN. ENGINEERING PHYSICS V-1	S. P. KUILA	NEW CENTRAL B	1.00	350.00	22	273.00	273.00
83.	DEY'S-KRANTIKAAL	P.ROY	DEY'S PUBLISH	1.00	150.00	20	120.00	120.00
Totals c/o		201.00 Pcs.						83,290.77

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830138795

P.T.O. →

INV. NO - SER/1680/19-20
P.O. NO - PO/HIT/00437/19-20

Date - 04-02-2020
Date - 20-01-2020

Sl. NO

Acc. NO

- | | |
|-----|--------------------------|
| 57. | B 30081, 39641 |
| 58. | 39642 |
| 59. | 39643 |
| 60. | 39653 |
| 61. | B 30082, 39645 |
| 62. | 39646 |
| 63. | 39647 - 39648 |
| 64. | B 30083 - B 30084 |
| 65. | B 30085 - B 30086 |
| 66. | B 30087 - B 30090 |
| 67. | B 30091 |
| 68. | B 30092 - B 30104, 39649 |
| 69. | 39650 |
| 70. | B 30105 |
| 71. | B 30106 |
| 72. | 39654 |
| 73. | B 30107 - B 30122 |
| 74. | 39652 |
| 75. | 39644, 39651 |
| 76. | 39655 |
| 77. | 39656 |
| 78. | 39657 - 39658 |
| 79. | 39659 |
| 80. | B 30123 - B 30127 |
| 81. | B 30128 |
| 82. | 39660 |
| 83. | 39661 |

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1680/19-20
Dated : 04-02-2020 (03.56 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00437/19-20
P.Date. : 20-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
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Totals b/d

201.00

Pcs.

83,290.77

Total	83,290.77
Add : Freight & Forwarding Charges	0.00
Total	83,290.77
Add : Rounded Off (+)	0.23

Grand Total

201.00 Pcs.

83,291.00

Rupees Eighty Three Thousand Two Hundred Ninety One Only

Conversion Currency :

Received by :
Sign.With Stamp


Signature(Marketing)

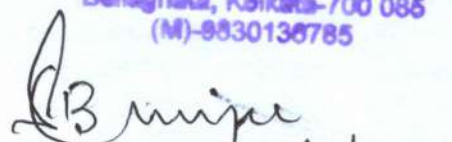
Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830138785

Unit Price Quantity
checked and verified
Mikamashi
20/03/2020


20/3/2020

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

3.3.2020

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1681/19-20
 Dated : 04-02-2020 (04:43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00395/19-20
 P.Date. : 03-01-2020
 Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PG-INDIGO SELECTED STORIES(SATYAJIT RAY)		PENGUIN BOOKS	1.00	350.00	30	245.00	245.00
2.	PG-THE HABIT OF WINNING		PENGUIN BOOKS	1.00	299.00	30	209.30	209.30

Sl. No. Acc. No.
 1. 39525
 2. 39526

	Total	454.30
Add : Freight & Forwarding Charges		0.00
	Total	454.30
Less : Rounded Off (-)		0.30
Grand Total	2.00 Pcs.	454.00

Rupees Four Hundred Fifty Four Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 Head of the Department
 (College Division)
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 035
 (M)-9830136785

Unit Price, quantity
 checked and verified
 mikimghiti
 03/03/2020

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/1763/19-20
Dated : 14-02-2020 (PM 01:19)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00413/19-20
P.Date. : 11-01-2020
Ref.No. :**LIBRARY BOOKS**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BG-BHARATPAATHIK RAMMOHAN ROY	RABINDRANATH	BISWA BHARATI	1.00	75.00	20	60.00	60.00
2.	BG-SANCHAITA		BISWA BHARATI	1.00	700.00	20	560.00	560.00

Sl. no.	Acc. no.
1.	39602
2.	39603

Add : Freight & Forwarding Charges

Total 620.00
0.00

Grand Total

2.00 Pcs.

620.00

Rupees Six Hundred Twenty Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Bellaghata, Kolkata-700 085
(M)-9830136785Unit price, quantity
checked and verified
maximati
03/03/2020

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1765/19-20
Dated : 14-02-2020 (PM 01:28)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00437/19-20
P.Date. : 21-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OBPL-STRUCTURAL DESIGN & DRAWING	N. KRISHNA R	ORIENT BLACK	1.00	550.00	30	385.00	385.00
2.	OBPL-TEXT BK OF SURVEYING	C VENKATRAMA	ORIENT BLACK	1.00	750.00	30	525.00	525.00
3.	OUP-FLUID MECHANICS & MACHINERY	C.S.P OJHA	OXFORD UNIVER	1.00	810.00	30	567.00	567.00
4.	NIPL-FOUNDATIONS OF ELECTRONICS	CHATTOPADHYA	NEW AGE INTER	1.00	250.00	30	175.00	175.00
5.	NIPL-MATHEMATICAL PHYSICS FOR ENGINEERS	BERA	NEW AGE INTER	1.00	795.00	30	556.50	556.50
6.	NIPL-NUMERICAL METHODS-PROB & SOL		NEW AGE INTER	1.00	475.00	30	332.50	332.50
7.	NIPL-ENZYME TECHNOLOGY	SHANMUGAM S.	I.K. INTERNAT	1.00	245.00	27	178.85	178.85
8.	NIPL-E-COMMERCE	C.S.V MURTHY	HIMALAYA PUBL	1.00	725.00	27	529.25	529.25

SL. NO

Acc. NO

1.

39668

2.

39669

3.

39670

4.

39671

5.

39672

6.

39673

7.

39674

8.

B30168

Add : Freight & Forwarding Charges

Total 3,249.10
0.00

Less : Rounded Off (-)

Total 3,249.10
0.10

Grand Total

8.00 Pcs.

3,249.00

Rupees Three Thousand Two Hundred Forty Nine Only

Conversion Currency : Roma Bhattacharya

Received by :
Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
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Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

Unit Price quantity
checked and verified
m.k.maji
20/03/2020

Signature
20/3/2020

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1766/19-20
Dated : 14-02-2020 (PM 01:34)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00460/19-20
P.Date. : 31-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CENGAGE-PRINC OF SOIL DYNAMICS		CENGAGE LEARN	5.00	550.00	30	385.00	1,925.00
2.	OIBH-PRESTRESSED CONCRETE STRUCTURES	P.DAYARATNAM	OXFORD & IBH	5.00	575.00	30	402.50	2,012.50

Sl. No. Acc. no.
1. 39549 - 39553
2. 39554 - 39558

	Total	3,937.50
Add : Freight & Forwarding Charges		0.00
	Total	3,937.50
Add : Rounded Off (+)		0.50
Grand Total	10.00 Pcs.	3,938.00

Rupees Three Thousand Nine Hundred Thirty Eight Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign. With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, Quantity
checked and verified
M.R. Maity
03/03/2020

Katha-O-Kahini (Book Sellers)
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 065
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/1767/19-20
Dated : 14-02-2020 (PM 01:35)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00364/19-20
P.Date. : 13-12-2019
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-VISUALIZING DATA	BEN FRY	SHROFF PUBLIS	1.00	950.00	25	712.50	712.50

Acc.no. 39601

	Total	712.50
Add : Freight & Forwarding Charges		0.00
	Total	712.50
Add : Rounded Off (+)		0.50
Grand Total	1.00 Pcs.	713.00

Rupees Seven Hundred Thirteen Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, quantity
checked and verified
M.K. Majhi
03/03/2020Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/1787/19-20
Dated : 17-02-2020 (PM 03:12)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00437/19-20
P.Date. : 21-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ELSEVIER-COMPUTER ORG & DESIGN	PATTERSON	ELSEVIER	1.00	625.00	28	450.00	450.00
2.	BPB-UNDERSTANDING POINTERS IN C & C++		BPB PUBLICATI	1.00	330.00	26	244.20	244.20

Sl. No. Acc. No.

1 39586

2 39587

		Total	694.20
Add : Freight & Forwarding Charges			0.00
		Total	694.20
Less : Rounded Off (-)			0.20
Grand Total	2.00 Pcs.		694.00

Rupees Six Hundred Ninety Four Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, Quantity
checked and verified
mk.maiti
03/03/2020Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/1792/19-20
Dated : 17-02-2020 (03.57 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00460/19-20
P.Date. : 31-01-2020
Ref.No. :

LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-TOPICS IN ALGEBRA	HERSTEIN	WILEY INDIA P	5.00	629.00	29	446.59	2,232.95

Acc no. 39544 to 39548

Add : Freight & Forwarding Charges

Total 2,232.95
0.00

Add : Rounded Off (+)

Total 2,232.95
0.05

Grand Total

5.00 Pcs.

2,233.00

Rupees Two Thousand Two Hundred Thirty Three Only

Conversion Currency :

Received by :.....
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Belleghata, Kolkata-700 085
(M)-9630136785

unit price, quantity
checked and verified
M.K. Menon
03/03/2020

11/02
12/02

NATIONAL BOOK TRUST, INDIA
MHAD, GOVT. OF INDIA
Eastern Regional Office
61, M.G. ROAD, KOLKATA-700009
Ph. 033-22413899, Email: eno.nbt@nic.in
NBT books are also available at
online webstore www.nbtindia.gov.in.

CASH MEMO / BILL

Bill No: ER1/2073 Date: 03-02-2020

Party :
HERITAGE INSTITUTE OF TECHNOLOGY
KOLKATA-107

S.N. Description Qty. Unit Price Amt(As)

1	ENG-MANY AUTUMNS	1	165.00	165.00
2	ENG-BULLET TRAINS	1	150.00	150.00
3	ENG-SHIVAJI	1	105.00	105.00
4	ENG-PARFULLA CHANDRA	1	55.00	55.00
5	ENG-DR ZAKIA HUSAIN	1	170.00	170.00
6	ENG-DWARKANATH TAGORE	1	175.00	175.00
7	ENG-GANDHI : A LIFE	1	155.00	155.00
8	ENG-BAGHA JATIN	1	135.00	135.00
9	ENG-TREKKING	1	65.00	65.00
10	ENG-HIMACHAL PRADESH	1	95.00	95.00
11	ENG-WOMEN SCIENTISTS	1	485.00	485.00
12	BAN-MOTHER TERESA	1	40.00	40.00
13	ENG-EDITORS ON EDITIN	1	90.00	90.00
14	ENG-YOUNG INDIA : AN	1	115.00	115.00
15	BAN-RAMAN AND HIS EFF	1	75.00	75.00
16	ENG-IMPACT OF SCIENCE	1	110.00	110.00
17	ENG-MASTER DR: SURYA	1	100.00	100.00
18	ENG-WOMEN PIONEERS IN	1	250.00	250.00
19	ENG-A PRIMER ON YOGA	1	130.00	130.00
20	BAN-STORY OF STAMPS I	1	130.00	130.00
21	BAN-THE MA	1	300.00	300.00
22	ENG-VIVEKANANDA IN TH	1	220.00	220.00
23	ENG-SELECT STALWARTS	1	170.00	170.00

23 3,485.00

Less Disco @ 10.00% 348.50
Add Posta @ 0.00
Add Round @ 0.50

3,137.00

As, Three Thousand One Hundred
Thirty Seven Only

E & O E NO EXCHANGE For NBT, India
KOLKATA BOOK FAIR 2020

Acc No - 39464 to 39486

13 may 25/2/2020

RUPA & CO - CALCUTTA

15, BANKIM CHATTERJEE STREET, KOLKATA - 700 073

Phone : 22417546 Fax : 9123616492 Email : rupacocal@dataone.in, rupacocal75@gmail.com

Cash Memo

Heritage Institute of Technology
Central Library, Kolkata 700107

No: 1875

Date: 03-02-2020

For Rupa & Co. (Calcutta)

(Ac. No - 39490 to 39507)

S.No	Title	Qty	Price	Discount	Amount (Rs)
1	50 GREATEST SHORT STORIES [PB]	1 INR	295.00	10.00	265.50
2	A.P.J. ABDUL KALAM [PB]	1 INR	95.00	10.00	85.50
3	AN EXPERT'S GUIDE TO TOP 101 ENTRY I	1 INR	295.00	10.00	265.50
4	BELIEVE TO SUCCEED LIKE : AZIM PREM.	1 INR	295.00	10.00	265.50
5	COMMUNICATION SKILLS TRAINING (PB)	1 INR	295.00	10.00	265.50
6	DARE NOT LINGER: THE PRESIDENTIAL Y	1 INR	499.00	10.00	449.10
7	DEREK INTRODUCES 100 ICONIC INDIANS	1 INR	295.00	10.00	265.50
8	DEVELOP SELF-CONFIDENCE IMPROVE F	1 INR	150.00	10.00	135.00
9	GOVERNANCE FOR GROWTH IN INDIA [PI	1 INR	195.00	10.00	175.50
10	HOW TO BECOME A PEOPLE MAGNET (PI	1 INR	195.00	10.00	175.50
11	HOW TO READ A BOOK	1 INR	399.00	10.00	359.10
12	HOW TO WIN FRIENDS & INFLUENCE PEC	1 INR	150.00	10.00	135.00
13	IDEAS AND OPINIONS [PB]	1 INR	295.00	10.00	265.50
14	INDIA : ESSAYS [PB]	1 INR	399.00	10.00	359.10
15	INDIA'S SPACE PIONEER (PB)	1 INR	395.00	10.00	355.50
16	MIGHTIER THAN THE SWORD (PB)	1 INR	399.00	10.00	359.10
17	MY JOURNEY [PB]	1 INR	195.00	10.00	175.50
18	PERSONALITY DEVELOPMENT (NEW) [PB]	1 INR	295.00	10.00	265.50

13 mja 25/02/2020

RUPA & CO - CALCUTTA

15, BANKIM CHATTERJEE STREET, KOLKATA - 700 073

Phone : 22417546 Fax : 9123616492 Email : rupacocal@dataone.in, rupacocal75@gmail.com

Cash Memo

No : 1875

Date : 03-02-2020

S.No	Title	Qty	Price	Discount	Amount (Rs)
19	PRINCIPLE-CENTRED LEADERSHIP [PB]	1 INR	550.00	10.00	495.00
20	SPEAK TO ANYONE EASILY (PB)	1 INR	295.00	10.00	265.50
21	SUCCEED TO INSPIRE LIKE THE TATAS	1 INR	295.00	10.00	265.50
22	THE BENGALIS [HB]	1 INR	799.00	10.00	719.10
23	THE DEFINITIVE RUDYARD KIPLING (PB)	1 INR	395.00	10.00	355.50
24	THE GENERAL KNOWLEDGE QUIZ BOOK	1 INR	195.00	10.00	175.50
25	THE GUIDING LIGHT : A SELECTION OF Q	1 INR	295.00	10.00	265.50
26	THE JIM CORBETT OMNIBUS - II [PB]	1 INR	295.00	10.00	265.50
27	THE POWER OF YOUR SUBCONSCIOUS M	1 INR	150.00	10.00	135.00
28	THE STORY OF MY LIFE [PB]	1 INR	150.00	10.00	135.00
29	THE TIGER ROARS [PB] (NEW)	1 INR	295.00	10.00	265.50
30	THE VERY BEST OF R. K. NARAYAN TIMEI	1 INR	395.00	10.00	355.50
31	THE VERY BEST OF RUSKIN BOND : THE	1 INR	295.00	10.00	265.50
32	WHAT YOUNG INDIA WANTS [PB] (NEW C	1 INR	195.00	10.00	175.50
33	WINNING LIKE YUVRAJ (PB)	1 INR	195.00	10.00	175.50
34	YOGA FOR ALL(PB)	1 INR	295.00	10.00	265.50

Total Qty

34

Ace.

COUPONS RECEIVED

RUPA & CO - CALCUTTA
15, BANKIM CHATTERJEE STREET, KOLKATA - 700 073
Phone : 22417546 Fax : 9123616492 Email : rupacocal@dataone.in, rupacocal75@gmail.com

Cash Memo

No : 1875

Date : 03-02-2020

Rupees Nine Thousand Two Hundred Three Only

Books once sold not returnable

Exchange Rate

Gross Total	9,202.50
Inv Disc	0 00
OverHeads	0.00
Net Amount	9,203.00

Lib mje 25/2/2020

COUPONS RECEIVED

o/c

RUPA & CO - CALCUTTA

15, BANKIM CHATTERJEE STREET, KOLKATA - 700 073

Phone : 22417546 Fax : 9123616492 Email : rupacocal@dataone.in, rupacocal75@gmail.com

Cash Memo

Heritage Institute of Technology
Central library, Kolkata - 700/07.

No: 1879

Date: 03-02-2020

S.No	Title	Qty	Price	Discount	Amount (Rs)
1	HARD TIMES (NEW) [PB]	1 INR	150.00	10.00	135.00
2	ROBINSON CRUSOE [PB]	1 INR	195.00	10.00	175.50
3	SHE DARED: WOMEN IN INDIAN SPORTS	1 INR	295.00	10.00	265.50
Total Qty		3			

Rs Five Hundred Seventy Six Only

Books once sold not returnable

Exchange Rate

Gross Total 576.00

Inv Disc 0.00 0.00

OverHeads 0.00

Net Amount 576.00

Acc. No - 39487 to 39489

Lib. myra 25/2/2020

COUPONS RECEIVED



भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS

पूर्व क्षेत्रीय विक्रय केन्द्र : 5 चोरंगी एप्रोच,
कोलकाता-700072
Eastern Regional : 5 Chowringhee Approach,
Sales Office Kolkata-700072

टेलिफोन } 033 2212 6215
Phones } 232 1086
Fax : 033 2377 459
Web Site : <http://www.del.vsnl.net.in/bis.org>
E-Mail No. : manak@del2.vsnl.net.in
SALES ERO @ BIS.ORG.IN

CASH BILL

Invoice No. : EROOSS2020000061

State West Bengal

Invoice Date : 07-02-2020

State Code 19

GSTIN No. : 19AAATB0431G1ZB

Customer ref : the heritage institute of technology

Date 07-02-2020

Details of Receiver (Billed To)			Details of Consignee (Shipped To)			
THE HERITAGE INSTITUTION OF TECHNOLOGY 994, CHOWBHAGA ROAD ANANDAPUR KOLKATA WEST BENGAL INDIA - 700107 State Code : 19 GSTIN No.			THE HERITAGE INSTITUTION OF TECHNOLOGY 994, CHOWBHAGA ROAD ANANDAPUR KOLKATA WEST BENGAL INDIA - 700107 State Code : 19 GSTIN No.			
S.No.	Item Description	Qty	HSN Code	Currency	Unit Price	Cost(INR)
1	IS 3370 : Part 1:2009 (39527)	1	49011010	RS	340.00	340.00
2	IS 3370 : Part 2:2009 (39528)	1	49011010	RS	300.00	300.00
3	IS 875 : Part 1:1987 (39529)	1	49011010	RS	580.00	580.00
4	IS 875 : Part 2:1987 (39530)	1	49011010	RS	370.00	370.00
5	IS 875 : Part 3:2015 (39531)	1	49011010	RS	770.00	770.00
6	IS 875 : Part 3 Amd. 1:2016 (39532)	1	49011010	RS	210.00	210.00
7	IS 875 : Part 5:1987 (39533)	1	49011010	RS	250.00	250.00
8	SP 27:1987 (39534)	1	49011010	RS	1400.00	1400.00
Total :						4220.00
Total Amount Before Tax :						4220.00
CGST @ 0.00%:						0.00
SGST @ 0.00%:						0.00
IGST @ 0.00%:						0.00
Total Amount After Tax :						4220.00
Rupees Four Thousand Two Hundred Twenty Only						

Signature
25/02/2020





भारतीय मानक ब्यूरो
BUREAU OF INDIAN STANDARDS

पूर्वी क्षेत्रीय विक्रय केन्द्र : 5 चौरंगी एप्रोच,
कोलकाता-700072
Eastern Regional : 5 Chowringhee Approach,
Sales Office Kolkata-700072

टेलिफोन } 033 2212 6215
Phones } 2214086
Fax : 033-2377459
Web Site : http://www.del.vsnl.net.in/bis.org
E-Mail No. : ~~probis@del2.vsnl.net.in~~
SALESERO@BIS.ORG.IN

CASH BILL

Invoice No. : EROOSS2020000062

State West Bengal

Invoice Date : 07-02-2020

State Code 19

GSTIN No. : 19AAATB0431G1ZB

Customer ref : the heritage institute of technology

Date 07-02-2020

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
THE HERITAGE INSTITUTION OF TECHNOLOGY 994, CHOWBHAGA ROAD ANANDAPUR KOLKATA WEST BENGAL INDIA - 700107 State Code : 19 GSTIN No.	THE HERITAGE INSTITUTION OF TECHNOLOGY 994, CHOWBHAGA ROAD ANANDAPUR KOLKATA WEST BENGAL INDIA - 700107 State Code : 19 GSTIN No.

S.No.	Item Description	Qty	HSN Code	Currency	Unit Price	Cost(INR)
	Acc. No.					
1	IS 14435:2013 (39535)	1	49011010	RS	250.00	250.00
2	IS 1641:2013 (39536)	1	49011010	RS	300.00	300.00
3	IS 1642:2013 (39537)	1	49011010	RS	370.00	370.00
4	IS 1643:2013 (39538)	1	49011010	RS	210.00	210.00
5	IS 1644:2013 (39539)	1	49011010	RS	370.00	370.00
6	IS 1646:2015 (39540)	1	49011010	RS	370.00	370.00
7	IS 3614 : Part 2:1992 (39541)	1	49011010	RS	130.00	130.00
8	IS 7942:1976 (39542)	1	49011010	RS	130.00	130.00
9	IS 8827:1978 (39543)	1	49011010	RS	370.00	370.00

Total : 2500.00

Total Amount Before Tax : 2500.00

CGST @ 0.00%: 0.00

SGST @ 0.00%: 0.00

IGST @ 0.00%: 0.00

Total Amount After Tax : 2500.00

Signature
25/02/2020



KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/1786/19-20
Dated : 17-02-2020 (03.08 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. :
P.Date. :
Ref.No. :**BOOK FAIR**

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	ANANDA-NALAK		ANANDA PUBLIS	1.00	50.00	20	40.00	40.00
2.	ANANDA-APAN KATHA		ANANDA PUBLIS	1.00	80.00	20	64.00	64.00
3.	ANANDA-AJANTA	BHAGINI NIBE	ANANDA PUBLIS	1.00	250.00	20	200.00	200.00
4.	DEY'S-BHRAMAN SAMAGRA VOL-1	SEN	DEY'S PUBLISH	1.00	360.00	20	288.00	288.00
5.	DEY'S-BHRAMAN SAMAGRA VOL-2	SEN	DEY'S PUBLISH	1.00	360.00	20	288.00	288.00
6.	PUNASCHA-THAKURBARIR MEYEDER GALPO	RIT	PUNASCHA	1.00	475.00	20	380.00	380.00
7.	DEY'S-BAZIKAR-BHAGIRATH MISHRA	MISHRA	DEY'S PUBLISH	1.00	350.00	20	280.00	280.00
8.	DEY'S-JADUGAR-BHAGIRATH MISHRA	MISHRA	DEY'S PUBLISH	1.00	400.00	20	320.00	320.00
9.	DEY'S-OINDRAJALIK-BHAGIRATH MISHRA	MISHRA	DEY'S PUBLISH	1.00	550.00	20	440.00	440.00
10.	DEEP-CHOTO GALPA SAMAGRA (MATI NANDI)	MOTI NANDI	DEEP PRAKASAN	1.00	399.00	20	319.20	319.20
11.	DEY'S-GALPASAMAGRA VOL-1 S.BHATTACHERJEE	S.BHATTACHER	DEY'S PUBLISH	1.00	600.00	20	480.00	480.00
12.	MITRA-KERI SAHEBER MUNSI	PRATHAMNATH	MITRA & GHOSH	1.00	350.00	20	280.00	280.00
13.	MITRA-ADARSA HINDU HOTEL	DR.P.BANDHAP	MITRA & GHOSH	1.00	150.00	20	120.00	120.00
14.	MITRA-SHASHIBABUR SANSAR		MITRA & GHOSH	1.00	140.00	20	112.00	112.00
15.	MITRA-LADAKHER PATHE(SHANKU MAHARAJ)	MAHARAJ	MITRA & GHOSH	1.00	150.00	20	120.00	120.00
16.	MITRA-LOUHAKAPAT		MITRA & GHOSH	1.00	550.00	20	440.00	440.00
17.	SIGNET-GITABITAN TATTHYABHANDAR (HB)	SARKAR	SIGNET PRESS	1.00	1,500.00	20	1,200.00	1,200.00

Sl. No.	Acc. No.	Sl. No.	Acc. No.	Sl. No.	Acc. No.
1.	39559	10.	39568	15.	39573
2.	39560	11.	39569	16.	39574
3.	39561	12.	39570	17.	39575
4.	39562	13.	39571		
5.	39563	14.	39572		
6.	39564				
7.	39565				
8.	39566				
9.	39567				

Less : SPECIAL DISCOUNT

Less : Rounded Off (-)

Grand Total

17.00 Pcs.

Total 5,371.20

7.00

Total 5,364.20

0.20

5,364.00

Rupees Five Thousand Three Hundred Sixty Four Only

Conversion Currency : Rama Bhattacharya

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785



Invoice

Heritage institute of technology
chowbaga road po east kolkata
township
700107 KOLKATA
INDIA

British Council Division
British High Commission
17 Kasturba Gandhi Marg
New Delhi 110001
India
Tel: (0)11 5149 7361
Fax: (0)11 2335 4217
Email: Accounts.Receivable@in.britishcouncil.org

Invoice number: 90502578
Invoice date: 30.12.2019

Your reference: Ref No: LIS/Kol/2018-26

Customer number: 139142

If you have any queries, please contact:

Name: Joydeep Bordoloi
Department: English Partnerships (Eas
Telephone:

Description and type of supply	Net amount	Gross amount
Payment towards membership	8,500.00	8,500.00
Amount in INR	Total	8,500.00

Payment is due by 29.01.2020

Signature:

Job title:

Joydeep Bordoloi
Head, Higher Education

Sub year - 2019 (~~2019~~ NOV) - 2020 / *Oct* *14/01/2020*

Making payment - please quote Invoice number 90502578 with payment

Invoice Payment either through crossed cheque/draft in favour of British Council Division payable at New Delhi, or paid directly to the British Council bank accounts under advice.

Please pay in GBP to British Council - India, Account Number: 81381229, Sort Code : 40-02-50 at HSBC Bank , 2nd Floor, 62-76 Park Street Branch, SE1 9DZ, IBAN : GB72MIDL40025081381229, Swift Code : MIDLGB22

Please pay in Rupees (INR) to Standard Chartered Bank, Narain Manzil, 23 Barakhamba Road, New Delhi 110-001; Account name British Council Division, Account number 522-0-501553-7, IFSC Code SCBL0036020 or branches of Standard Chartered Bank in other cities.

22/01/2020

Koha » Print Receipt »



British Library Kolkata

Duplicate Receipt No: CL202001210022-IL

Time: 17:54:16

Date: 21/01/2020

Patron's Name: Heritage Institute Of Technology

Membership Type: ICL002421 (Access 10 - New)

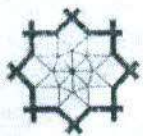
Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!

sent to Acc. on 03/02/2020.

2020



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

DELNET/AM-2291/wbHIT/MEM/2019

December 16, 2019

Sub: DELNET Membership Renewal

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.12.2019 made towards the DELNET Annual Institutional Membership Fee for the period 03.12.2019 to 02.12.2020. The receipt no. 58843 dated 16.12.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : wbhit
Password : hit2291

Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. B. B. Das
Library Advisor
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur, P.O. East Kolkata Township
Kolkata-700107
West Bengal

- Encl: (1) Receipt no. 58843 dated 16.12.2019 of ₹ 13,570/-
(2) DELNET poster
(3) DELNET Brochure
(4) Certificate of Membership



No. Receipt No./58843/2019-20

Dated 16-Dec-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **HERITAGE INSTITUTE OF TECHNOLOGY**
994 MADURDAHA, CHOWBAGA ROAD,
ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA
(DELNET MEMBERSHIP NO IM-2291)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **HERITAGE INSTITUTE OF TECHNOLOGY; Punjab National Bank (India)**
Inter Bank Transfer

PUNBH1834574042 11-Dec-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 03-12-2019 TO 02-12-2020

****₹ 13,570.00/-**

****Subject to Realisation**



*Sent to Acc.
on 02/01/2020*



(2019-2020)

PROFORMA INVOICE

No: PRO/HIT.K /2019-2020/CLD/DP

Date: 29th May, 2019

To,
The Principal,
Heritage Institute Of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
Near RUBY Hospital, E M Bypass,
Kolkata, West Bengal,
India- 700107
Dear Sir/Madam,

Sub.: Annual Subscription Charges for Digital repository software DSpace from
24/05/2019 to 23/05/2020

SI No.	Particulars	Amount (Rs.)
1.	Sub.: Annual Subscription Charges for Digital repository software DSpace from 24/05/2019 to 23/05/2020	Rs.11,250/-
	Add CGST (18%)	Rs. 2025/-
	After Tax Total Amount	Rs.13275/-

(Rupees Thirteen thousand two hundred seventy five Only)

PAN No: AALCA1667M
GSTIN No: 19AALCA1667M1Z4
(Information Technology & Software Service)

Thanking You,

Sincerely Yours,



Authorized Signatory,
Sarmistha Bera
Avior Technologies Pvt. Ltd.
(9831107097)

For Bank Transfer: Axis Bank,
Account Name: Avior
Technologies Private Limited
Account

No.913020003499172,
Branch: Salt lake, Sec III,
Kolkata **IFSC Code:**
UTIB0000775,
MICR Code: 700211046

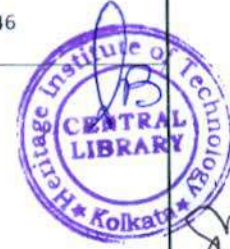
Pay the Cheque or D.D. in favor
of Avior Technologies Private
Limited, Payable at Kolkata.



Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No.- 2B, Kolkata - 700 050 | Branch Office : Sreebhumi, Kolkata | Hakimpara, Siliguri.
☎ : 85839 63472 /71, 85839 63369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in

Invoice

Invoice No: HIT/19-20/52				Transport Mode:							
Invoice date: 15.07.19				Vehicle number:							
Reverse Charge (Y/N):				Date of Supply:							
State: WEST BENGAL		Code	19	Place of Supply							
Bill to Party				Ship to Party							
Name: Heritage Institute Of Technology				Name:							
Address: To, The Principal, Heritage Institute Of Technology 994 Madurdaha, Chowbaga Road, Anandapur, Near RUBY Hospital, E M Bypass, Kolkata, West Bengal, India- 700107											
GSTIN:				GSTIN:							
State: WEST BENGAL		Code	19	State:		Code					
Sub: Annual Subscription Charges for Digital repository software Dspace.											
S. No.	Product Description	SAC CODE	Rate	Amount	Discount	Taxable Value	IGST	CGST	SGST	Total	
1	Charges for Support on DSPACE ILMS for the period 26/05/2019 To 25/05/2020	998313		11250	0	11250	18	0	9	1012.50	13275
Total				11250	0	11250	0	1013	1012.5	13275	
Total Invoice amount in words						Total Amount before Tax		11250			
(Rupees Thirteen Thousand Two Hundred Seventy Five Only)						Add: CGST9%		1012.50			
						Add: SGST9%		1012.50			
PAN No: AALCA1667M						Add: IGST18%		0			
GSTIN No: 19AALCA1667M1Z4						Total Tax Amount		2025			
(Information Technology Software Service)						Total Amount after Tax:		13275			
Bank Details						GST on Reverse Charge		0			
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III						Certified that the particulars given above are true and correct					
Bank IFSC: UTIB0000775, MICR CODE-700211046						For Avior Technologies Pvt Ltd					
Terms & conditions						 Authorised signatory					
 PAYMENT RECEIVED											

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No.- 2B, Kolkata - 700 050 | Branch Office : Sreebhum, Kolkata | Hakimpara, Siliguri.
 ☎ : 85839 63472 /71, 85839 63369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in

2020



PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

GSTIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East,
 Birmingham, Alabama, United
 States of America- 35242
S.no. of Invoice I/19-20/PI-899
Date of Invoice 05 December 2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Heritage Institute Of Technology - Kolkata
Address Chowbaga Road P.O, Anandapur, East Kolkata Twp, Kolkata
State West Bengal
State code 700107
PAN
GSTIN
(Unique ID)
Place of supply Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP ONLINE Tier 3	Jan 2020 to Dec 2020	998431	1	1	71.87	\$ 7,260.00	₹ 5,21,776.20
	SUB TOTAL						\$7,260	₹ 5,21,776.20
							USD Value	INR Value
							\$7,260.00	₹ 5,21,776.20
							Taxable Value	
							Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
							TOTAL	\$7,260.00 ₹ 5,21,776.20

Total Invoice Value (In figure)

₹ 5,21,776

Total Invoice Value (In Words)

Rupees Five Lakhs Twenty One Thousand Seven Hundred and Seventy Six Only

Amount of Tax subject to Reverse Charge

NO-NIL

Terms & Conditions

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - BOI rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Payment should be made within 21 days.
7. Shipment is made directly from overseas supplier.
8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. "GST Exemption is applicable based on the understanding that your Institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational Institutions, Non-Educational Organizations/entities, etc."

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

IFS CODE : DEUT0796DEL

Bank Name : Deutsche Bank

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934-00-0

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242

SWIFT CODE : WFBUS65

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795



Handwritten signature

2020



EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 753 Date 19-Dec-19
Received with thanks from Heritage Institute of Technology
Sum of Rupees Five Lakh Eighteen Thousand Two Hundred NinetyOne Only
By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 17-Dec-19
Drawn on
Towards Subscription of IEEE ASPP ONLINE
For the Period 1-Jan-20 To 31-Dec-20

For EBSCO International Inc.

INR 518,291.00

* Subject to realization in Bank

Send to Acc.
on 17/01/2020



Bindu

JOURNALS OF 2020

Sl. No.	Publisher/Vendor	Title	Year	Price	Payment Details	Remarks
1	Ramakrishna Mission Institute of Culture	Bulletin of The Ramakrishna Mission Instiute of Culture (1)	2019 (Jan) -2021 (Dec)	300	DD No : 997095 Dated 4/3/2019	Already Mentioned
2	Current Science Association	Current Science (1)	2020 (Jan) - 2022 (Dec)	7000	PUNBH 20024910711 Dated 24/01/2020	
3	Cyber Media	Data Quest (1)	2019 (Feb) - 2022 (Jan)	4640	PUNBH 19035562523 Dated 04/02/2019	Already Mentioned
4	DESIDOC	DESIDOC Journal of Library and Information Technology (1)	2020 (Jan) - 2020(Dec)	1000	PUNBH20055824471 Dated 24/02/2020	
5	Society for Environmental Communications	Down to Earth (1)	2020 (Jan) to 2022 (Nov)	3000	DD No : 997328 Dated 09/12/2019	
6	EFY	Electronics For You Plus (1)	2019 (July) - 2021 (June)	960	PUNBH 19154408491 Dated 03/06/2019	Already Mentioned
7	The Hindu	Frontline (1)	2020(Jan) - 2021(Dec)	3750	DD No: 997403 24/02/2020	
8	Bengal Library Association	Granthagar (1)	2020 (Jan) - 2020(Dec)	150	DD No : 997353 Dated 15/01/2020	
9	IASLIC	IASLIC Bulletin (1)	2020	2000	PUNBH 20073350275 Dated 13/03/2020	
10	Allied Publishers	Indian Journal of Microbiology (1)	2020 (Jan) - 2020(Dec)	6245	PUNBH 20024909765 , Dated 24/01/	
11	IUP	IUP Journals (8)	2019 (Jan) -2020 (Dec)	14400	PUNBH 18353271774 Dated 19/12/2018	Already Mentioned
12	Bangiya Bigyan Parishad	Jnan-O-Bijnan (1)	2019 (Jan) -2020 (Dec)	600	Cheque No : 271857 Dated : 02/02/2019	Already Mentioned
14	Indian Chemical Sociery	Journal of the Indian Chemical Society (1)	2020 (Jan - Dec)	6000	Cheque No : 895770 Dated 09/12/2019	
15	Mohan's	Mohan (19)	2020	9923	Post Supply Payment	till March
16	NISCAIR	NISCAIR (11)	2020 (Jan) - 2020(Dec)	30400	PUNBH 20055824450 Dated : 24/02/2020	
17	EFY	Open Source for You (1)	2019 (June) - 2021(May)	1440	PUNBH 19154408491 Dated 03/06/2019	Already Mentioned
18	Cyber Media	PC Quest (1)	2018 (Jan) - 2020 (Dec)	4900	DD No : 996663 Dated 16/12/2017	Already Mentioned
19	Informatics	Power Research - a Journal of CPRI (1)	2020	1000	PUNBH 19345740440 Dated 11/12/2019	

20	Advaita Ashrama	Prabuddha Bharata (1)	2020 (Jan) - 2022 (Dec)	430	DD No : 997354 Dated 15/01/2020	
21	Indian Academy of Sciences	Resonance (1)	2020 (Jan) - 2021(Dec)	2,000	PUNBH 20024911479 Dated 24/01/2020	
22	Indian Science News Association	Science and Culture (1)	2020 (Jan) - 2020(Dec)	2500	PUNBH 20045363214 Dated 15/01/2020	
23	Serials Publications	Serials (Indian Journals - 44 International Journals - 30)(74)	2020	168000	PUNBH 20073350292 Dated : 13/03/2020	
13	Springer Nature Pvt Ltd	Springer (Indian Journal -1 + International Journal - 1 = (2)	2020	10,403	PUNBH 19345740449 DATED 11/12/2019	
24	People's Book Society	Swasther Britto (1)	2020 (Jan - Dec)	180	PUNBH 20015363226 Dated 15/01/2020	
25	Sri Ram Centre for Industrial Relations, Human Resources, Economic and Social Development	The Indian Journal of Industrial Relations (1)	Jan 2020- Dec 2020	2200	PUNBH 20015363205 Dated 15/01/2020	
26	Ramakrishna Math o Mission	Udbhodhan (1)	2019 -2021	440	DD No : 996720 Dated 19/01/2018	Already Mentioned
27	Association of Indian Universities	University News (1)	June 2020 to May 2022	2200	DD No 997437 dated 24/09/2020	
28	Cyber Media	Voice and Data (1)	2020 (Jan - Dec)	810	PUNBH 20028374234 Dated 28/01/2020	

Total Journal: 137
Total Payment:Rs.2,59,191

2020
12/11/20
B



Date : 05.03.2019

Ref : HIT/CL/RENW/ BULLETIN OF THE RAMAKRISHNA MISSION
INSTITUTE OF CULTURE/ 2019 -2021 (January -December)

Swami Swagatananda,
In-charge, Publication Dept.
The Ramakrishna Mission Institute of Culture ,
Gol Park, Kolkata- 700 029
India.
(91-33-)2464-1307; 2464-2531

Re : Renewal of subscription of Journal BULLETIN OF THE RAMAKRISHNA
MISSION INSTITUTE OF CULTURE for 2019 (Jan) -2021 (Dec.)
SUB NO : ASL/838

Sir,

We are sending a DD No. 997095 dated 04-03-2019 for Rs. 300.00 (three hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata - 700 107 for the renewal of subscription of the journal BULLETIN OF THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE for 2019 (Jan) - 2021(Dec.)- three years

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata - 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

(Signature) 05/03/2019
For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Ph : (033) 2443-0454 / 56 / 57 - 2443-1255-58 • Fax : (91) 33 2443-0455 • E-mail : admin@heritageit.edu



THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE

(A Branch Centre of Ramakrishna Mission, P.O. Belur Math, Dist. : Howrah, West Bengal-711 202)

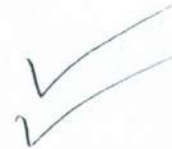
GOL PARK, KOLKATA - 700 029

PHONE : (91-33) 4030-1200, 2464-1303 (3 LINES), Fax : 2464-1307

E-Mail : rmic.golpark@gmail.com, rmlacc.golpark@gmail.com, Website : www.sriramakrishna.org

18/GOSCB/001496

13/03/2019



Received With Thanks The Sum Of Rupees
Three Hundred Only

FROM
HERITAGE INSTITUTE OF TECHNOLOGY (ASL/838)
CENTRAL LIBRARY CHOWBAGA
ROAD, ANANDAPUR P.O. EAST
KOLKATA TOWNSHIP
KOLKATA-700107

AS SUBSCRIPTION FOR BULL JAN'2019 TO DEC 2021.

RS 300.00 DRAFT 997095 04/03/2019

Collected by

Don

ARIJIT

Secretary

Wam' Supananda

Send to Acc. on 02/04/19

PUNBH 20024910711 / Dated 24.01.2020.
(Bank Transfer).



CURRENT SCIENCE

C.V. Raman Avenue, Post Box No: 8001, Bengaluru – 560080

Tel.: +91 80 22661263, Fax: +91 80 2361 6094,

Email Id: currsci@ias.ac.in, orders@ias.ac.in

Journals/Periodicals

मूल्य - सूची और आदेश प्रपत्र- 2020 / Price list and Order form - 2020

हम निम्नलिखित पत्रिकाओं / पत्रिकाओं के लिए सदस्यता लेना चाहते हैं। (कृपया उपयुक्त बॉक्स पर टिक करें)

Our renewal of subscription for CURRENT SCIENCE (fortnightly journal) has become due for the year 2020.

We would like to Subscribe to Current Science for 2020. (Please tick mark the appropriate box)

Annual Subscription Rates

* Current Science (24 issues per year, ISSN: 0011-3891)

Schools and Colleges

Universities and Institutions

Individuals

1 Year

Rs 2500

☐

1 Year

Rs 7000

☐

2 Year

Rs 3000

☐

3 Years

Rs 7000

☒

3 Years

Rs 18000

☐

3 Years

Rs 4000

☐

5 Years

Rs 10000

☐

5 Years

Rs 28000

☐

5 Years

Rs 6000

☐

Subscription Payment Details

Online Banking E-payment link:

<https://www.currentscience.ac.in/php/subscribe.php>

E-payment should be the first preference. E-payment should necessarily be followed by email confirmation to the E-mail ID orders@ias.ac.in along with UTR no. and complete details of subscription /Journals/full postal address to correlate the payment with the subscriber.

For CURRENT SCIENCE ASSOCIATION

State Bank of India

Branch: Sadashivanagar Branch, Bangalore

A/c No. 10356 553434

IFS Code: SBIN 0001811

Swift No. SBIN INBB 425

For Current Science Journal

Cheques/Demand Drafts (DDs)

should be prepared in favour of

"Current Science Association"

payable at Bengaluru.

Payment for Current Science Journal should be made in favour of Current Science Association, Bengaluru.

[Signature]

Subscription year - 2020
(7 years) (Till Dec 2020)

NEFT : PUNBH19035562523
Dt - 04/02/2019



Date: 22/01/2019

Ms. SUBHRA BANERJEE
ASSTT. LIBRARIAN
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR,
P.O. EAST KOLKATA TOWNSHIP
KOLKATA - 700107
WEST BENGAL
Contact : 033-24430454, 24430454, 24430456

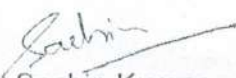
INVOICE:100960

DESCRIPTION	RENEWAL RATE	PERIOD	BENEFIT	QTY	TOTAL
Dataquest (Print)	4640/-	36 months	Magazine will be delivered by courier	1	4640/-
TOTAL					4,640/-

Note: Cheque/DD should be in favor of Cyber Media India Ltd, payable at New Delhi/ Gurgaon.

For NEFT/RTGS, Bank Name: ICICI Bank Limited, A/c : 017705000132, IFSCCode :
ICIC0000177

Regards


Sachin Kumar
Audience Service Executive
Cyber Media India Limited
Cyber House
B-35, Sector 32 - Institutional
Gurgaon, Haryana
India
Pin Code:122001
Tel: 91-124-4822222, Extn: 511
Email: Sachink@cybermedia.co.in
Website: www.cybermedia.co.in
GSTIN: 07AAACC1023E2ZG



The
Heritage

subhra banerjee <subhra.banerjee@heritageit.edu>

PAYMENT RECEIPT

1 message

Dataquest <rsedqindia@cybermedia.co.in>

Wed, Feb 6, 2019 at 12:04 PM

Reply-To: Dataquest <rsedqindia@cybermedia.co.in>

To: subhra.banerjee@heritageit.edu

Dear Ms. Subhra Banerjee,

Thank you for subscribing to Dataquest! Your subscription order has been processed (**Subscription No.6100013638**). The magazine will be delivered at the following address.

MS. SUBHRA BANERJEE
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR,
P.O. EAST KOLKATA TOWNSHIP,
KOLKATA
WEST BENGAL - 700107
CONTACT NO. : 033-24430454

Below are your Subscription details:

Offer : 3 of Dataquest (36 issues)

Term: Active from 1st February, 2019 till 31st January, 2022

Amount: Rs. 4640/-

Payment Mode: NEFT/RTGS dated 04/02/2019

For any subscription related queries, please feel free to write to us, or call at 91-124-482-2222.

Happy Reading!

Thank You,

Sarita Shridhar
Manager - Audience Service
For Cyber Media India Limited
E-mail: rse@cybermedia.co.in

Note: Please quote your subscription number in future correspondence to help us serve you swiftly.

*Sub to Acc
on 07/02/19*

2/6/2019, 12:50 PM

Tele: 23902612, 23902422 Fax: 23819151 E-mail: marketing@desidoc.drdo.in

INVOICE/PRE-RECEIPTED BILL

Defence Scientific Information and Documentation Centre (DESIDOC)

Metcalfe House, Delhi -110 054.

Invoice No.: R-DJLIT-2040257

Dated: 20-01-2020

INS

Central Library
Heritage Instt. of Technology
Chowbaga Road, Anandapur
Kolkata- 700 107
West Bangal

S.No.	Particulars	Qty	Rate	Amount
1.	DESIDOC Journal of Library & Information Technology Vol. 40 No (1-6) (Jan- Dec 2020)	1	1,000/-	1,000/-

ADVANCE PAYMENT IS REQUIRED

(Rupees One Thousand Only)

Net Total - 1000/-

Note: - Please renew your subscription latest by 25th February 2020.
Please Mail all your queries through above mentioned mail ID.

The payment should be sent by ECS/Demand Draft/Cheque (Local) drawn in favour of Director, DESIDOC, payable at Delhi. The ECS details are enclosed herewith.


(RAJPAL SINGH)
Technical Officer 'C'
For Director

Subhra Banerjee



DESIDOC

AN ISO 9001:2008 INSTITUTION

**Defence Scientific Information &
Documentation Centre (DESIDOC)**

Government of India, Ministry of Defence
Defence Research and
Development Organisation
Metcalfe House, Delhi - 110 054

No. DESIDOC/4260/Marketing
Date: 04-03-2020

ACKNOWLEDGEMENT CUM RECEIPT

INS 400097
Central Library
Heritage Instt. of Technology
Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata - 700 107
West Bangal

Ref: Your letter/order No. **e-mail dated 28-02-2020**

Dear Sir/Madam,

We thankfully acknowledge the receipt of your letter under reference along with a Cheque/Demand Draft No. - **PUNBH20055824471 dated 24-02-2020** for Rs. **1000/-** towards the annual subscription of DESIDOC Journal of Library and Information Technology (DJLIT) for the year 2020. Please quote your subscription No. **B-400097** in your future correspondence.

➤ Vol. 40 No.1 (Jan) 2020 Issue of DJLIT is in press.

Thanking you,

Yours Sincerely


(RAJPAL SINGH)
Technical Officer 'C'
For Director

*Sew to Acc.
on 5/12/2020*

o/c

☐ Private Company ☐ College/University ☐ R & D ☐ Others

REPORTING THE CHANGE, EVERY FORTNIGHT, SINCE 1992

Year I want to renew my subscription

DownToEarth

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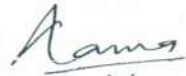
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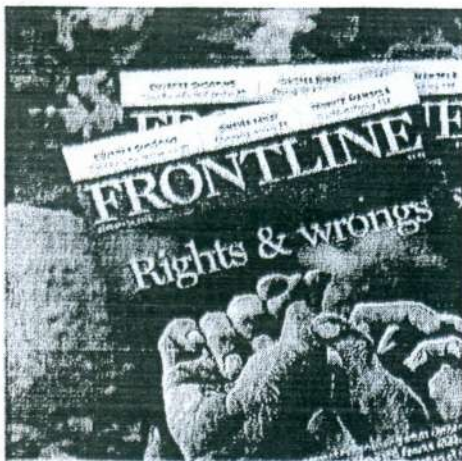
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Date: 13.02.2019

Ref : HIT/CL/RENW/ JNAN-O-BIJNAN/ 2019(JAN) -2020(DEC.)

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Satyendra Bhawan,
P-23 Raja Rajkrishna Street
Kolkata -700006
PH : 033-25558417

Re : Renewal of subscription of Journal JNAN-O-BIJNAN/ 2019(JAN) -2020 (DEC.)

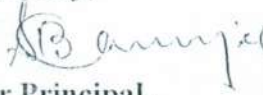
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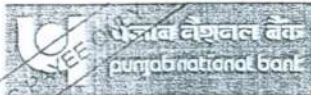
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Manjiv Singh

Authorised Signatory(ies)
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Date: 17.12.2019

Ref : HIT/CL/RENEW/ INDIAN CHEMICAL SOCIETY /2020

Indian Chemical Society
92, Acharya Prafulla Chandra Road
Kolkata -700009
India
PH : 91-033-2360 9497

Re : Renewal of subscription of Journal INDIAN CHEMICAL SOCIETY for 2020
(Jan. –Dec.)

Sir,

We are sending a Cheque No. 895770 dated 09-12-2019 for Rs. 6000.00 (Six thousand Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107, for the renewal of subscription of the journal INDIAN CHEMICAL SOCIETY for 2020 (Jan. –Dec.)

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Qtn No: Qtn.No. 40

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18	<u>Journals</u> Science Reporter - Monthly Indent No: IND/HIT/00287/19-20	12.000	Nos	30.00	360.00	10.00	36.00			324.00
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Date : 19.12.2017

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Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

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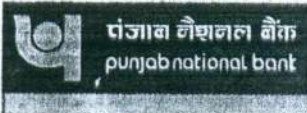
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বাণিজ্যিক নয়, মানবিক

সম্পাদকীয়	৩
অদৃশ্য আতঙ্ক	ডা. সৌম্যকান্তি পণ্ডা ৪
বসন্ত এসে গেছে	ডা. সৌম্যকান্তি পণ্ডা ৮
দম নিতে কষ্ট হচ্ছে? সিওপিডি নয় তো?	ডা. পুণ্যব্রত গুণ ১০
প্রথম ছ-মাস শুধুই বুকের দুধ	ডা. সৌম্যকান্তি পণ্ডা ১৩
দুধের বোতল নয়	ডা. প্রদীপ্ত ঘোষ ১৫
সংস্থান নেই ওযুধ কেনার, ধুকছে রাজ্যের	
প্রথম অঙ্গ প্রতিস্থাপনের রোগীর স্বাস্থ্য	পিয়ালী দে বিশ্বাস ১৭
ইউনিভার্সাল হেলথ কেয়ার বা সবার জন্য স্বাস্থ্য	
এবং অঙ্গ প্রতিস্থাপন	ডা. পুণ্যব্রত গুণ ১৯
ফুটপাতিয়া রূপকথা	ডা. সব্যসাচী সেনগুপ্ত ২১
সন্তান আসতে দেরি হওয়া মানাই	
আইভিএফ (IVF) করা নয়	ডা. ইন্দ্রনীল সাহা ২৪
বাচ্চার চোখের যত্ন নিন	ডা. চন্দন বারি ২৭
কুসুমবাই-সন্দীপ্তাকে মনে রেখে	মেয়েদের স্বাস্থ্যভুবন ৩০
ডা. হৈমবতী সেন-এর জীবনকথা	প্রবীর গঙ্গোপাধ্যায় ৩১
বুকেও বুঝি না	ডা. ইন্দ্রনীল সাহা ৩৬
মন নিয়ে কথকতা	ডা. স্বস্তি শোভন চৌধুরী ৩৭
ওদের দেশ ... আমাদের দেশ ...	
আর আপনি?	ডা. বিয়াণ বসু ৩৯
দেশ বিদেশের বস্তি জীবন ও	
স্বাস্থ্য সমস্যা—ব্রাজিল	ধ্রুবজ্যোতি দে ৪৩
সিলিকোসিস, এক নিঃশব্দ মহামারি	পিয়ালী দে বিশ্বাস ৫০
সব চরিত্র কাল্পনিক নয়	রুমবুম ভট্টাচার্য্য ৫৩
নাশনাল মেডিক্যাল কমিশন	ডা. পুণ্যব্রত গুণ ৫৫

স্বাস্থ্যের বৃত্তে

স্বাস্থ্য, রোগ, চিকিৎসা, বিজ্ঞান ও সমাজ নিয়ে আপনার
সহমর্মী দ্বিমাসিক বাংলা পত্রিকা

প্রাপ্তিস্থান

কলেজ স্ট্রিট অঞ্চল	কলকাতার অন্যত্র
পাতিরাম	অমর কোলে-র স্টল (বিবাদি বাগ)
বুকমার্ক	এস কে বুকস (উল্টোডাঙা)
পিপলস বুক সোসাইটি	কল্যাণদার স্টল (রাসবিহারী মোড়)
বই-চিত্র	বইকল্প (চাকুরিয়া)
মনীষা গ্রন্থালয়	দুবার মহিলা সমন্বয় কমিটি (উত্তর কলকাতা)
নিউ হরাইজন বুক ট্রাস্ট	জ্ঞানের আলো (যাদবপুর, কলকাতা ৩২)

কলকাতার বাইরে

শ্রমিক কৃষক মৈত্রী স্বাস্থ্য কেন্দ্র (চেন্নাইল)
ধানসিড়ি (রায়গঞ্জ)
জাতিস্মর ভারতী (জলপাইগুড়ি, ফোন ৯৯৩২৩৫৪৯৫৮)
আনন্দম (মাথাভাঙা, বরুণ সাহা, ফোন ৯৪৩৪৩৩৭৭৬৮, ৯৭৩৩১১৬৪৪২)
ভারতীয় বিজ্ঞান ও যুক্তিবাদী সমিতি (বাগনান, ফোন ৯৮৩০৬০৩০২৯)
ভারতীয় বিজ্ঞান ও যুক্তিবাদী সমিতি (রাধানগর শাখা, বাঁকুড়া, ফোন ৯৪৭৪৫৬৫০৪৭)
মদন মুখার্জি স্মৃতি জনস্বাস্থ্য কেন্দ্র (বেলিয়াতোড়, বাঁকুড়া, শুভাংশু মুখার্জী, ফোন ৮১৫৮৯৯৬৪১৮)
শিয়ালদহ ও হাওড়া মেন সেকশনের বিভিন্ন স্টেশনের বই-এর স্টলে।

পাঠক ও লেখক পত্রিকার লেখার বিষয়ে যোগাযোগ করুন:

৯৮৩০৯২২১৯৪, ৯৩৩১০১২৫৩৭

পত্রিকা পাওয়ার জন্য পাঠক ও এজেন্টরা যোগাযোগ

করুন: ৯৮৩০৮৮৬৪৪১, ৬২৯১৫৬৫৪৮৪

ইমেল: swasthyerbritte@gmail.com

স্বাস্থ্যের বৃত্তে - গ্রাহক হোন।

সডাক গ্রাহক চাঁদা ৬টি সংখ্যার জন্য ১৮০ টাকা, কলকাতার মধ্যে
কুরিয়ারে পাঠাতে গেলে ৬ টি সংখ্যার জন্য স্ট্রিট ২৪০ টাকা
Swasthyer Britto-র নামে চেক বা ড্রাফট পাঠান এই ঠিকানায়-
এইচ এ ৪৪, সল্টলেক, সেক্টর ৩, কলকাতা ৭০০ ০৯৭
আউটস্টেশন চেকে ৩০ টাকা আরও যোগ করুন

অথবা

✓ NEFT-র মাধ্যমে টাকা পাঠান এই অ্যাকাউন্টে
Swasthyer Britto
A/c No. 0315101025024
Canara Bank, Princep Street Branch
IFS Code: CNRB0000315

সেদিনই NEFT Transaction Id ও গ্রাহকের নাম-ঠিকানা, ফোন বা
SMS করে জানান এই নম্বরে ৯৮৩০৮৮৬৪৪১



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DELHI - 110 006.

Ph.: 011-41539181, 9811398789,

E-mail: src@srcirhr.com; www.srcirhr.com

IJIR AS NO : 5971

January-22, 2020

Heritage Institute of Technology
994 Madurdaha, Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata - 700 107.

Dear Sir,

With reference to your letter/order number NEFT dated 15-Jan-2020 please see item(s) tick marked below:-

1. Your subscription to The Indian Journal of Industrial Relation (IJIR) has been renewed for the period from Jan-20 to Dec-20.
2. We thank you for the payment vide Ch/DD No. NEFT drawn on dated 15-Jan-2020 for Rs. 2200/- sent by you for which our Receipt Number 1700 dated 22-Jan-2020 is enclosed.
3. The ordered issues of the journal are being sent with this letter / has already been shipped / will be shipped when ready.
4. Please note that our Journal (IJIR), is not a monthly Publication, but is a quarterly Publication, being published in the months of July, October, January and April.
5. Subscription is accepted through Demand Draft in favour of **Shri Ram Centre for IR, HR, Economic & Social Development**, New Delhi.
6. Please quote your Annual Subscription (AS No.) mentioned above and address all your future communications at the above address.

Thanking you and assuring you of our cooperation at all times.

Yours faithfully

Ashutosh Goel
Mobile No. 9811398789

Encls. As above.

*Sent to Acc.
on 04/02/2020*

J.: IJIR/1700

Dated 22-Jan-2020

Shri Ram Centre for IR, HR, Economic & Social Development
6th Floor, Vikrant Tower, 4, Rajendra Place
New Delhi-110008
Ph. 011-23635815, Fax-011-23635816
Email- Src@srcirhr.Com
Website- www.Srcirhr.Com

Receipt

Received with thanks from : Heritage Institute of Technology, AS-5971

The sum of : Indian Rupees Two Thousand Two Hundred Only

By : Directly Credited Through; New Delhi
Others

Remarks : Recd from Heritage Institute of Technology towards IJIR subscription for the period
from Jan-20 to Dec-20.

NEFT 15-Jan-2020 2,200.00



**₹ 2,200.00/-

**Subject to Realisation

Authorised Signatory

/ will be shipped when ready.



Date: 02. 02.2018

Ref : HIT/CL / UDBODHAN / 2016

Ramakrishna Math, 'UDBODHAN',
1 no Udbodhan Lane,
Baghbazar,
Kolkata-3

Re : Subscription of UDBODHAN for 2019-2021.

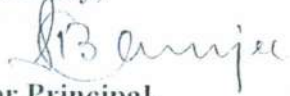
Sir,

We are sending a DD No. 996726 dated 19-01-2018 for Rs.440.00 (four hundred and forty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata - 700 107 for the subscription of UDBODHAN for 3 years (2019-2021)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Kolkata - 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 02/02/2018

Encl. 1. Original Copy of the Demand Draft

Note : As discussed over telephone, the money will be deposited on ~~my~~ our (Institution's) account, As the previous subscription period was 2016 - 2018.

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16



Date: 29. 09.2020

Ref : HIT/CL / RENW/ UNIVERSITY NEWS / (2020-2022)

Association of Indian Universities,
AIU House,
16 Comrade Indrajit Gupta Marg (kotla Marg),
New Delhi-110 002
PH: 23230059

Re : Renewal of subscription of Journal UNIVERSITY NEWS (1 COPY) for 2 years
(June, 2020 to May, 2022)

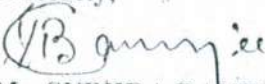
Sir,

We are sending a DD No. 997437 dated 24-09-2020 for Rs.2200.00 (Two thousand two hundred. Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the renewal of subscription of UNIVERSITY NEWS (1 COPY) for 2 years (June, 2020 to May, 2022)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
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PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

 29/09/2020
Ms. SUBHRA BANERJEE
(Assistant Librarian)

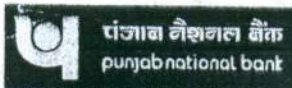
- Encl. 1. Original Copy of the Demand Draft
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DATE: 02/01/2020

MS. SUBHRA BANERJEE (LIBRARIAN)
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Regards

Sarita Shridhar
Senior Manager - Audience Services
Cyber Media India Limited
Cyber House
B-35, Sector 32 - Institutional
Gurgaon, Haryana
India
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9810499208
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To: subhra.banerjee@heritageit.edu

Dear Ms. Subhra Banerjee,

Thank you for subscribing to Voice&Data! Your subscription order has been processed (**Subscription No.6100013638**). The magazine will be delivered at the following address.

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(2019-2020)

No.: PRO/2019/G0116

Dated: 1/10/2019

To,

The Librarian
Heritage Institute of Technology
Chowbaga Road, Anandapur, PO : East, Kolkata Township,
Kolkata 700 107

Sub.: Proforma Invoice towards support & update of LIBSYS Software (Period 1/10/2019 to 30/9/2020)

Sr. No.	Item Description	Amount (Rs.)
1	Charges for Operational Support on LIBSYS Software including updates.	60000.00
	Sub Total	60000.00
	IGST @18%	10800.00
	Total Amount	70800.00

Amount in words : Rupees Seventy Thousand Eight Hundred Only

NOTE: Software Updates will be provided online. For software updates on CD media there will be additional charges

No. AAACI 2300 N
GSTIN: 06AAACI2300N1ZW
MSMED : 060181200758

Payment : 100% in advance through Cheque/D.D. in favour of LIBSYS Ltd. payable at New Delhi -Canada
Bank Account No.0350256005318 (SWIFT Code: CNRBINBBDGP; NEFT Code: CNRB0000350)



For LIBSYS Ltd.

[Signature]
Authorised Signatory



E&OE

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631-633, Udyog Vihar, Phase-V, Gurgaon, Haryana-122 016, India

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Dated: 09/12/2019

Receipt No.: RCT/1912/002

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PO : East, Kolkata Township,
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Received Rs.69600/- (Sixty Nine Thousand Six Hundred Only) via ECS against Bill No. G/LIB/1912/005 dt. 09/12/2019 towards AMC of LIBSYS software for 2019-20.

For LIBSYS Ltd.



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Ph: 33-3984-6300 Fax: 33-288-2445

E-mail: KolkataAmLibrary@state.gov

June 21, 2018

Prof. Pranay Chaudhuri, Principal
Heritage Institute of technology
994, Madurdaha, Chowdaha Road
Anandapur
P.O.: East Kolkata Township
Kolkata – 700 107

Dear Prof. Chaudhuri:

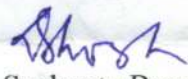
Greetings from The American Library Family

Thank you for continuing your relationship with our center. We have renewed your Institutional Membership and a receipt for Rs. 3,000/- is enclosed herewith, along with your five membership cards (Nos.KI18200 56-60), which are valid till June 21, 2020.

The catalog of the American Libraries in India is on the Internet at: <http://amlibindia.state.gov>. You may wish to access it for browsing through our collections.

We value your patronage and look forward to continuing our association with you.

With best regards,


f Dr. Sushanta Banerjee
Library Director

Encl: as stated

THE AMERICAN LIBRARY
1000 N. 10TH AVE. N. 10TH ROAD
2ND FLOOR
P.O. BOX 1000 89/26/94

RECEIPT

DATE: 06/20/18	TIME: 13:53	NO: 003521
NAME	DIS PRICE	QTY AMOUNT
1. INSTITUTION FEE	3,000.00	1 3,000.00
TOTAL	\$3,000.00	
ADD: 0000518	CASH	\$3,000.00
		CLERK: aa

THANK YOU.
HAVE A NICE DAY.

Send to Acc.
on 27/2/18

2018-2019

Sl. No.	Vender	Invoice No.	Date	Amount (Rs.)
1	KATHA O KAHINI	MCR/104/18-19	11/04/2018	43345
2		MCR/105/18-19	11/04/2018	10701
3		MCR/133/18-19	13/4/2018	1660
4		MCR/135/18-19		5063
5		MCR/136/18-19		521
6		MCR/137/18-19		1633
7		MCR/138/18-19		1066
8		MCR/184/18-19	20/4/2018	159
9		MCR/227/18-19	26/4/2018	3329
10		MCR/228/18-19	26/4/2018	15954
11		MCR/230/18-19	26/4/2018	3887
12		MCR/366/18-19	15/5/2018	2723
13		MCR/379/18-19	17/5/2018	2547
14		MCR/445/18-19	24/5/2018	8440
15		MCR/446/18-19	24/5/2018	11346
16		MCR/447/18-19	24/5/2018	483
17		MCR/582/18-19	09/06/2018	680
18		MCR/837/18-19	09/07/2018	1697
19		MCR/1045/18-19	24/7/2018	29566
20		MCR/1046/18-19	24/7/2018	4715
21		MCR/1047/18-19	24/7/2018	5273
22		MCR/1408/18-19	17/08/2018	29278
23		MCR/1492/18-19	23/8/2018	4039
24		MCR/1615/18-19	31/8/2018	6059
25		MCR/1616/18-19	31/08/2018	23120
26		MCR/1655/18-19	03/09/2018	7271
27		MCR/1762/18-19	12/09/2018	4890
28		MCR/2133/18-19	10/10/2018	543
29		MCR/2378/18-19	12/11/2018	4272
30		MCR/2618/18-19	07/12/2018	1992
31		MCR/2670/18-19	12/12/2018	428
32		SER/95/18-19	21/12/2018	308
33		SER/272/18-19	16/02/2019	10207
34		SER/271/18-19	16/02/2019	11770
35		SER/311/18-19	22/2/2019	455
36		SER/529/18-19	18/03/2019	2655
37		SER/530/18-19		24005

1	TRIO	286	26/6/2018	26676
2		298/18-19	27/6/2018	15089
3		461	30/7/2018	6771
4		460	30/7/2018	1106
5		472	31/7/2018	32382
6		479	01/08/2018	9982
7		529	08/08/2018	1529
8		540	10/08/2018	3442
9		541	10/08/2018	15072
10		709	29/8/2018	4106
11		717	30/8/2018	5503
12		862	24/9/2018	7839
13		1032	01/11/2018	4232
14		1550/A	07/02/2019	5268
15		1595/18-19	20/2/2019	12650
16		1596/18-19	20/2/2019	52215

203862

**CASH
PURCHASE**

1	Jadavpur University	587 & 2523	06/02/2019	1080
2	Rupa	4019		1323
3	Sri aurobindo Ashram	1133		2783
4		1135		
5		1138		
6	National Book Trust	RBF1/1651	06/02/2019	7758
7		Cach Purchase		995
8	KATHA O KAHINI	SER/321/18-19	25/2/2019	7056
9		SER/325/18-19	25/2/2019	2942
10		SER/378/18-19	06/02/2019	1063

25000

Total Rs. 5,14,942.00

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/104/18-19
Dated : 11-04-2018 (07:15 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00485/17-18
P.Date. : 23-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-COMPUTER SYSTEM ARCHITECTURE-3ED	M. MORRIS MA	PEARSON EDUCA	60.00	699.00	29	496.29	29,777.40
2.	OUP-WEB TECHNOLOGY	UTTAM K. ROY	OXFORD UNIVER	30.00	675.00	33	452.25	13,567.50

1) Acc No. C2561 to C2620
2) Acc No. C2621 to C2650

	Total	43,344.90
Add : Freight & Forwarding Charges		0.00
	Total	43,344.90
Add : Rounded Off (+)		0.10
Grand Total	90.00 Pcs.	43,345.00

Rupees Forty Three Thousand Three Hundred Forty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Dishee Sengupta 13.04.2018
received without
verification

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokchini@gmail.com / M-86971 19375

Unit Price & Qty. checked
& verified

Ratim for Adhya 27/04/2018

B Anjane
27/04/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

DEPT OF: CAC

Invoice No. : MCR/105/18-19
Dated : 11-04-2018 (07:41 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00483/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY FUND

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	UNIVERSITIES-DATA MINING TECHNIQUES	PUJARI	UNIVERSITES P	2.00	450.00	20	360.00	720.00
2.	PHI-E-COMMERCE AN INDIAN PERSPECTIVE	P.T. JOSEPH	PHI LEARNING	4.00	450.00	26	333.00	1,332.00
3.	PE-INTRO. TO AUTOMATA THEO. LANG & COMPU	JOHN E. HOPC	PEARSON EDUCA	6.00	749.00	26	554.26	3,325.56
4.	TMH-THE COMP REF PHP COV PHP 5.2	HOLZMER	MCGRAW HILL E	6.00	749.00	26	554.26	3,325.56
5.	OUP-WEB TECHNOLOGY	UTTAM K. ROY	OXFORD UNIVER	4.00	675.00	26	499.50	1,998.00

- 1) Acc No. C2651 to C2652
2) Acc No. C2653 to C2656
3) Acc No. C2657 to C2662
4) Acc No. C2663 to C2668
5) Acc No. C2669 to C2672

Total	10,701.12
Add : Freight & Forwarding Charges	0.00
Total	10,701.12
Less : Rounded Off (-)	0.12
Grand Total	22.00 Pcs. 10,701.00

Rupees Ten Thousand Seven Hundred One Only

Conversion Currency :

Received by :
Sign.With Stamp

Aishwarya Sengupta

13.04.2018
Received without
verification

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price & Quantity
checked & verified
Ratna Sur. Adhyk 27/04/2018

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathakahini@gmail.com / M-86971 19375

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/133/18-19
Dated : 13-04-2018 (08:14 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22-02-2017
Ref.No. : LIBRARY FUND

DEPT OF: CIVIL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DRPCL-PRESTRESSED CONCRETE	S.RAMAMRUTHA	DHANPAT RAI P	8.00	250.00	17	207.50	1,660.00

(37244 to 37251)

		Total	1,660.00
Add : Freight & Forwarding Charges			0.00
Grand Total	8.00 Pcs.		1,660.00

Rupees One Thousand Six Hundred Sixty Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathackahini@gmail.com / M-86971 19375

unit price quantity
checked and verified
makimaiti
3/5/18

Signature
03/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/135/18-19
Dated : 13-04-2018 (08:49 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00379/17-18
P.Date. : 18-01-2018
Ref.No. : LIBRARY FUND

DEPT OF: MATHEMATICS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BAPL-NUMERICAL ANALYSIS COMPUTATIONAL PR	S.A.MOLLAH	BOOKS AND ALL	10.00	675.00	25	506.25	5,062.50

(acc.no. 37252 to 37261)

Total	5,062.50
Add : Freight & Forwarding Charges	0.00
Total	5,062.50
Add : Rounded Off (+)	0.50
Grand Total	10.00 Pcs. 5,063.00

Rupees Five Thousand Sixty Three Only

Conversion Currency :

Received by :.....
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
m.k.maiti
3/5/18

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathahahini@gmail.com / M-86971 19375

Banjan
03/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/136/18-19
Dated : 13-04-2018 (08:54 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00173/16-17
P.Date. : 20-06-2016
Ref.No. : LIBRARY FUND

DEPT OF: BIOTECH

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OIBH-ANIMAL BIOTECHNOLOGY-A.K.SRIVASTAVA	SRIVASTAVA	OXFORD & IBH	1.00	695.00	25	521.25	521.25

Acc.no. 37243

	Total	521.25
Add : Freight & Forwarding Charges		0.00
	Total	521.25
Less : Rounded Off (-)		0.25
Grand Total	1.00 Pcs.	521.00

Rupees Five Hundred Twenty One Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaoakahini@gmail.com / M-86971 19375

03/05/2018

Unit price, quantity
checked and verified
3/5/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107Invoice No. : MCR/137/18-19
Dated : 13-04-2018 (09:10 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00483/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-GENETIC ALGORITHMS	GOLDBERG	PEARSON EDUCA	2.00	729.00	26	539.46	1,078.92
2.	PE-INTRODUCTION TO PARALLEL COMPUTING	A. GRAMA	PEARSON EDUCA	1.00	749.00	26	554.26	554.26

1) Acc No. C2673 to C2674

2) Acc No. C2675

	Total	1,633.18
Add : Freight & Forwarding Charges		0.00
	Total	1,633.18
Less : Rounded Off (-)		0.18
Grand Total	3.00 Pcs.	1,633.00

Rupees One Thousand Six Hundred Thirty Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price & Quantity
checked & verified
Ratna K. Adhya
02/05/2018KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375

03/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107Invoice No. : MCR/138/18-19
Dated : 13-04-2018 (09:25 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00269/17-18
P.Date. : 24-08-2015
Ref.No. : LIBRARY FUND

DEPT OF: ELECTRICAL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DRCL-A COURSE IN ELECTRICAL MACHINE DESI	SAWHNEY	DHANPAT RAI &	2.00	650.00	18	533.00	1,066.00

(Acc. No. 37262)

Total 1,066.00
Add : Rounded Off (+) 0.00

Grand Total 2.00 Pcs. 1,066.00

Rupees One Thousand Sixty Six Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375Unit Price quantity
checked and verified
makmal
31/5/18Signature
03/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD. 756

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

3.5-18.

2

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY

nandapur,

nandapur,

Kolkata -700 107

Invoice No. : MCR/184/18-19
 Dated : 20-04-2018 (03:59 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00613/16-17
 P.Date. : 30-03-2017
 Ref.No. : LIBRARY FUND

DEPT OF: CAC

N. Description of Items

1. PG-MY INDIA(IDEAS FOR THE FUTURE)

Author.
SINGHPub.
PENGUIN BOOKSQty.
1.00Rate Disc(%).
199.00 20Price Amount(Rs.)
159.20 159.20

Acc No.

C2676

Add : Freight & Forwarding Charges

Total 159.20
0.00

Less : Rounded Off (-)

Total 159.20
0.20

Grand Total

1.00 Pcs.

159.00

Rupees One Hundred Fifty Nine Only

Conversion Currency :

Received by :
Sign. With StampA. San.
Signature(Marketing)Partha Mandal
Signature(Despatch)

OI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date

2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375Unit Price & Quantity
checked & verified
Ratna Per. Adhya
02/05/2018B. Anuraj
103/5/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/227/18-19
Dated : 26-04-2018 (08:28 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00483/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-E-COMMERCE	KAMLESH K BA	TATA MCGRW H	4.00	750.00	26	555.00	2,220.00
2.	TMH-THE COMP REF PHP COV PHP 5.2	HOLZMER	MCGRW HILL E	2.00	749.00	26	554.26	1,108.52

1) Acc No. C2697 to C2680
2) Acc No. C2681 to C2682

	Total	3,328.52
Add : Freight & Forwarding Charges		0.00
	Total	3,328.52
Add : Rounded Off (+)		0.48
Grand Total	6.00 Pcs.	3,329.00

Rupees Three Thousand Three Hundred Twenty Nine Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375

Unit Price & Quantity
checked & verified
Ratim Ds. Adhya
02/05/2018

03/05/2018

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/228/18-19
Dated : 26-04-2018 (08:34 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00485/17-18
P.Date. : 23-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-THE COMP REF PHP COV PHP 5.2	HOLZMER	MCGRAW HILL E	30.00	749.00	29	531.79	15,953.70

1) Acc No. C2688 to C2717

	Total	15,953.70
Add : Freight & Forwarding Charges		0.00
	Total	15,953.70
Add : Rounded Off (+)		0.30
Grand Total	30.00 Pcs.	15,954.00

Rupees Fifteen Thousand Nine Hundred Fifty Four Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price & Quantity
Checked & Verified
Ratna Sr. Adhya
04/05/2018

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375

04/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY

Anandapur,
Anandapur,
Kolkata -700 107

DEPT OF: MCA

Invoice No. : MCR/230/18-19
Dated : 26-04-2018 (08:58 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28-03-2017
Ref.No. : LIBRARY FUND

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-ORACLE DATABASE THE COMP REFERENCE	LONEY	TATA MCGRAW H	5.00	1,095.00	29	777.45	3,887.25

> Acc No. C 2683 to C 2687

	Total	3,887.25
Add : Freight & Forwarding Charges		0.00
	Total	3,887.25
Less : Rounded Off (-)		0.25
Grand Total	5.00 Pcs.	3,887.00

Rupees Three Thousand Eight Hundred Eighty Seven Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
Branch Name: COLLEGE STREET BRANCH
93, M. G. ROAD, KOLKATA-700 007

kathaokahini@gmail.com / M-86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price & Quantity
checked & verified
Ratna Srs. Adhya
04/05/201813 am
04/05/2018

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 andapur,
 andapur,
 lkata -700 107

PT OF: CENTRAL LIB (CSE)

Invoice No. : MCR/366/18-19
 Dated : 15-05-2018 (04:43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/378/17-18
 P.Date. : 18-01-2018
 Ref.No. : LIBRARY FUND

Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1. OUP-DATA WAREHOUSING	REEMA THAREJ	OXFORD UNIVER	5.00	465.00	33	311.55	1,557.75
2. APL-GATE TUTOR COMP SCI & INF TEC		ARIHANT PUBLI	1.00	925.00	37	582.75	582.75
3. APL-GATE TUTOR ELECTRICAL ENGINEERING	GOYAL	ARIHANT PUBLI	1.00	925.00	37	582.75	582.75

Sl. no. Acc. no.
 1. 37270 - 37274
 2. 37275
 3. 37276

	Total	2,723.25
Add : Freight & Forwarding Charges		0.00
	Total	2,723.25
Less : Rounded Off (-)		0.25
Grand Total	7.00 Pcs.	2,723.00

pees Two Thousand Seven Hundred Twenty Three Only

Conversion Currency :

Received by :
 gn.With Stamp

Signature(Marketing)

Signature(Despatch)

DI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
 93, M. G. ROAD, KOLKATA-700 007
 kathaokahini@gmail.com / M-86971 19375

Unit Price Quantity
 checked and verified
 mikimaiti
 29.05.18

13 June
 29/05/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

22-5-18

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/379/18-19
Dated : 17-05-2018 (06:46 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00213/16-17
P.Date. : 11-07-2016
Ref.No. : LIBRARY FUND

DEPT OF: HUMANITIES

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	MIT PRESS-ASPECTS OF THE THEORY OF SYNTA	CHOMSKY	THE MIT PRESS	1.00	3,307.20	23	2,546.54	2,546.54

(37269)

Total	2,546.54
Add : Freight & Forwarding Charges	0.00
Total	2,546.54
Add : Rounded Off (+)	0.46
Grand Total	1.00 Pcs. 2,547.00

Rupees Two Thousand Five Hundred Forty Seven Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date
2)All Disputes Subject to Kolkata Jurisdiction only.

visit price quantity
checked and verified
mik.mandi
22/05/2018

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375

22/5/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/445/18-19
Dated : 24-05-2018 (07:56 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00483/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DREAMTECH-WEB TECHNOLOGIES BLACK BOOK		DREAMTECH PRE	8.00	799.00	26	591.26	4,730.08
2.	WILEY-PREDICTIVE ANALYTICS-ERIC SIEGEL	ERIC SIEGEL	WILEY INDIA P	4.00	699.00	26	517.26	2,069.04
3.	PE-GENETIC ALGORITHMS	DAVID E. GOL	PEARSON EDUCA	3.00	739.00	26	546.86	1,640.58

1) Acc No. C2750 - C2757

2) Acc No. C2758 - C2761

3) Acc No. C2762 - C2764

	Total	8,439.70
Add : Freight & Forwarding Charges		0.00
	Total	8,439.70
Add : Rounded Off (+)		0.30
Grand Total	15.00 Pcs.	8,440.00

Rupees Eight Thousand Four Hundred Forty Only

Conversion Currency :

Received by :
Sign.With Stamp

Oisha Sengupta
28/5/18

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Raj Baran

Unit Price & Quantity
checked & verified
Rajm. Baran
08/06/2018

Isamjee
11/06/2018

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br. 93, M.G. Road, Kolkata - 7
Mob.: 9804518818

7
11058

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/446/18-19
Dated : 24-05-2018 (07:59 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00485/17-18
P.Date. : 23-03-2018
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DREAMTECH-WEB TECHNOLOGIES BLACK BOOK		DREAMTECH PRE	20.00	799.00	29	567.29	11,345.80

Acc No. C 2729 to C 2748

	Total	11,345.80
Add : Freight & Forwarding Charges		0.00
	Total	11,345.80
Add : Rounded Off (+)		0.20
Grand Total	20.00 Pcs.	11,346.00

Rupees Eleven Thousand Three Hundred Forty Six Only

Conversion Currency :

Received by : *Oishee Sengupta*
Sign.With Stamp *28/5/18*



A
Signature(Marketing)

Balu
Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Rajin Pradhan

*Unit price & Quantity
checked & Verified
Rajin Pradhan
08/06/2018*

Libanyee

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br. 93, M.G. Road, Kolkata - 7
Mob.: 9804518818

11/06/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/447/18-19
Dated : 24-05-2018 (08:05 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28-03-2017
Ref.No. : LIBRARY FUND

DEPT OF: MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.No.
1.	TMH-DATABASE MANAGEMENT SYSTEMS-SIE	RAMON	MCGRAW HILL E	1.00	680.00	29	482.80	482.80	C2749

Add : Freight & Forwarding Charges

Total 482.80
0.00

Add : Rounded Off (+)

Total 482.80
0.20

Grand Total 1.00 Pcs.

483.00

Rupees Four Hundred Eighty Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Disheep Bandyopadhyay
28/5/2018



Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price & Quantity
checked & verified
Ratim Ks. Adhya
08/06/2018

Rajin Baidyan

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br. 93, M.G. Road, Kolkata - 7
Mob.: 9804518818

Signature
11/06/2018

22.6.18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY

Handapur,
Handapur,
Kolkata -700 107

728

DL Lost

DEPT OF: CENTRAL LIBRARY

Invoice No. : MCR/582/18-19
Dated : 09-06-2018 (11:54 AM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HI/00480/16-17
P.Date. : 05-01-2017
Ref.No. : LIBRARY FUND

N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BLACKWELL-BIOINFORMATICS & MOLECULAR EVO		BLACKWELL PUB	1.00	895.00	24	680.20	680.20

Acc.no. 37277

	Total	680.20
Add : Freight & Forwarding Charges		0.00
	Total	680.20
Less : Rounded Off (-)		0.20
Grand Total	1.00 Pcs.	680.00

rupees Six Hundred Eighty Only

Conversion Currency :

Received by :
Signature With Stamp

Signature(Marketing) Signature(Despatch)

IOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLES) PVT. LTD.
93, M. G. ROAD, KOLKATA-700 007
kathaokahini@gmail.com / M-86971 19375

Unit Price, Quantity
Checked and Verified
M.K. Maity
22/6/18

Banujie
21/6/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD. (812)

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/837/18-19
Dated : 09-07-2018 (08:03 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00087/18-19
P.Date. : 13-06-2018
Ref.No. : LIBRARY FUND

DEPT OF: COMPUTER SCIENCE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-DOING DATA SCIENCE	SCHUTT	SHROFF PUBLIS	3.00	725.00	22	565.50	1,696.50

(37388 to 37390)

	Total	1,696.50
Add : Freight & Forwarding Charges		0.00
	Total	1,696.50
Add : Rounded Off (+)		0.50
Grand Total	3.00 Pcs.	1,697.00

Rupees One Thousand Six Hundred Ninety Seven Only

Conversion Currency :

Unit Price, quantity
checked and verified
Received by :
Sign.With Stamp
20/07/18

.....
Signature(Marketing)
Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

R. Pradhan
Katha-O-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone:- (033) 2241-0151

LB anjane
23/7/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Anandapur,
 Kolkata -700 107

Invoice No. : MCR/1045/18-19
 Dated : 24-07-2018 (05:12 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00443/17-18
 P.Date. : 03-03-2018
 Ref.No. : LIBRARY BOOKS

DEPT OF: AEIE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-THINK PYTHON	DOWNEY	SHROFF PUBLIS	5.00	475.00	24	361.00	1,805.00
2.	PE-GENERAL KNOWLEDGE MANUAL	EDGAR THORPE	PEARSON EDUCA	1.00	649.00	26	480.26	480.26
3.	PE-MOLECULAR BIOLOGY OF THE GENE	WATSON	PEARSON EDUCA	3.00	889.00	28	640.08	1,920.24
4.	SKKS-HEAT & MASS TRANSFER	DR. D. S. KU	S. K. KATARIA	5.00	495.00	24	376.20	1,881.00
5.	NIPL-CAD/CAM CIM-4ED	RAJU	NEW AGE INTER	5.00	475.00	30	332.50	1,662.50
6.	SCCL-A TB OF MACHINE DESIGN	R. S. KHURMI	S.CHAND & CO.	18.00	650.00	34	429.00	7,722.00
7.	IP-ENGINEERING THERMODYNAMICS-2ED	P.CHATAPADHA	OXFORD UNIVER	10.00	645.00	33	432.15	4,321.50
8.	IT-MACHINE DESIGN FUND. & APPS	P.C. GOPE	PHI LEARNING	10.00	725.00	29	514.75	5,147.50
9.	TMH-MANUFACTURING TECHNOLOGY VOL-2	P N RAO	TATA MCGRAW H	5.00	599.00	29	425.29	2,126.45
10.	TMH-MECHATRANICS-HMT	HMT	MCGRAW HILL E	3.00	649.00	29	460.79	1,382.37
11.	NIPL-FUNDA OF MENTAL CUTTING & MACH TOOL	JUNEJA	NEW AGE INTER	4.00	399.00	30	279.30	1,117.20

Sl.No. Acc.No.
 1. 37467 to 37474
 2. 37474
 3. 37473 to 37475
 4. 37476 to 37480
 5. 37481 to 37485
 6. 37486 to 37503

Sl.No. Acc.No.
 7. 37504 to 37513
 8. 37514 to 37523
 9. 37524 to 37528
 10. 37529 to 37531
 11. 37532 to 37535

Total	29,566.02
Add : Freight & Forwarding Charges	0.00
Total	29,566.02
Less : Rounded Off (-)	0.02
Grand Total	69.00 Pcs. 29,566.00

Rupees Twenty Nine Thousand Five Hundred Sixty Six Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price Quantity
 checked and verified
 mik.majid
 08/08/18

Signature
 08/08/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/1046/18-19
Dated : 24-07-2018 (05:13 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00482/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY BOOKS

DEPT OF: AEIE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-MAKE: AVR PROGRAMMING-E WILLIAMS	ELLIOT WILLI	SHROFF PUBLIS	5.00	900.00	24	684.00	3,420.00
2.	PENRAM-FUNDAMEN OF MICROCON APPL EMB SYS	RAMESH GAONK	PENRAM INTERN	3.00	300.00	27	219.00	657.00
3.	PENRAM-FUNDAMEN OF PROJ PLAN & ENGINEER	DILIP N. PAW	PENRAM INTERN	2.00	425.00	25	318.75	637.50

Sl. No. Acc. No.
1. 37457 to 37461
2. 37462 to 37464
3. 37465 to 37466

	Total	4,714.50
Add : Freight & Forwarding Charges		0.00
	Total	4,714.50
Add : Rounded Off (+)		0.50
Grand Total	10.00 Pcs.	4,715.00

Rupees Four Thousand Seven Hundred Fifteen Only

Conversion Currency :

Katha-O-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone - 033 2241-0151

Received by :
Sign.With Stamp

.....
Signature(Marketing)

.....
Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, Quantity
checked and verified,
M.K. Maithi
02/08/2018

B. Banerjee
02/08/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009.

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/1047/18-19
Dated : 24-07-2018 (05:23 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00483/17-18
P.Date. : 22-03-2018
Ref.No. : LIBRARY BOOKS

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-TOO BIG TO IGNORE:THE BUSI CAGE		WILEY INDIA P	4.00	1,781.43	26	1,318.26	5,273.03

Acc No. C 2765 to C 2768

Total 5,273.03
Add : Freight & Forwarding Charges 0.00
Total 5,273.03
Less : Rounded Off (-) 0.03

Grand Total 4.00 Pcs.

5,273.00

Rupees Five Thousand Two Hundred Seventy Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Quantity & Unit Price
checked & verified
Ratni K. Adhya
26/07/2018

Signature
27/7/18

Katha-O-Kahini
(Book Sellers) Private Limited
3, Mahatma Gandhi Road, Kol-7
Phone: (033) 2241 0151

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
 SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466
 033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Anandapur,
 Kolkata -700 107

Invoice No. : MCR/1408/18-19
 Dated : 17-08-2018 (11:21 AM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00192/18-19
 P.Date. : 08-08-2018
 Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-OBJECTIVE BIOTECHNOLOGY	SENGAR	CBS PUBLISHER	4.00	595.00	32	404.60	1,618.40
2.	CBS-POLLUTION CONTROL IN CHEMICAL & APPL	HANLEY N.	CBS PUBLISHER	4.00	495.00	32	336.60	1,346.40
3.	CBS-ENVIRONMENTAL BIOTECHNOLOGY	ALLEN	CBS PUBLISHER	4.00	595.00	32	404.60	1,618.40
4.	CBS-BIOTECHNOLOGY INDUSTRIAL MICROIOLOGY	CLARKE	CBS PUBLISHER	4.00	495.00	32	336.60	1,346.40
5.	SKKS-THEORY & PERFORM ELECTRICAL MECHINE	J.B. GUPTA	S. K. KATARIA	19.00	650.00	25	487.50	9,262.50
6.	SKKS-A COURSE IN POWER SYSTEMS	J.B. GUPTA	S. K. KATARIA	10.00	750.00	25	562.50	5,625.00
7.	TMH-ELECTRIC ENERGY SYSTEMS THEORY AN IN	OLLE I. ELGA	MCGRW HILL E	4.00	695.00	29	493.45	1,973.80
8.	JP-PRINC. OF LINER SYSTEMS & SIGNALS	LATHI	OXFORD UNIVER	12.00	795.00	32	540.60	6,487.20

Sl. no.	Acc. no.
1.	37650 to 37653
2.	37654 to 37657
3.	37658 to 37661
4.	37662 to 37665
5.	37666 to 37684
6.	37818 to 37827
7.	37685 to 37688
8.	37689 to 37700

Total	29,278.10
Less : Rounded Off (-)	0.10
Grand Total	29,278.00

Rupees Twenty Nine Thousand Two Hundred Seventy Eight Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
 checked and verified

RB anujee

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

DEPT OF BIOTECH

Invoice No. : MCR/1492/18-19
Dated : 23-08-2018 (12:53 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00443/17-18
P.Date. : 03-03-2018
Ref.No. : B.TECH LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	IKIPL-DESIGN OF MACHINE ELEMENTS VOL-2	RAO	I.K. INTERNAT	3.00	345.00	30	241.50	724.50
2.	IKIPL-DESIGN OF MACHINE ELEMENTS VOL-1	RAO	I.K. INTERNAT	3.00	325.00	30	227.50	682.50
3.	IKIPL-FLUID MECHANICS AND MACHINERY	RATNAM	I.K. INTERNAT	4.00	475.00	30	332.50	1,330.00
4.	IKIPHPL-TURBO MACHINES DESIGN & CONTROL	APPU KUTTAN	I.K.INTERNATI	3.00	345.00	30	241.50	724.50
5.	IKIPL-THERMAL & HYDRAULIC MACHINES	SINGAL	I.K. INTERNAT	3.00	275.00	30	192.50	577.50

Sl. No. Acc. no.
1. 37791 to 37793
2. 37794 to 37796
3. 37797 to 37800
4. 37801 to 37803
5. 37804 to 37806

	Total	4,039.00
Add : Freight & Forwarding Charges		0.00
Grand Total	16.00 Pcs.	4,039.00

Rupees Four Thousand Thirty Nine Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS),PVT. LTD.
Br.-93, M.G. Road, Kolkata-700 007
H.O.-17, Keshab Chandra Sen Street
Kolkata-700 009, M:-86971 19375

Unit price quantity
checked and verified
Mikimaiti
14.09.18

Banijee
19/9/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/1615/18-19
Dated : 31-08-2018 (12:32 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00192/18-19
P.Date. : 08/08/2018
Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-PRINC. OF LINER SYSTEMS & SIGNALS	LATHI	OXFORD UNIVER	8.00	795.00	32	540.60	4,324.80
2.	OUP-RENEWABLE ENERGY POWER FOR A SUSTRAI	BOYLE	OXFORD UNIVER	3.00	850.00	32	578.00	1,734.00

Sl. NoAcc. No.

1

37807 to 37814

2.

37815 to 37817

Total 6,058.80

Add : Freight & Forwarding Charges

0.00

Total 6,058.80

Add : Rounded Off (+)

0.20

Grand Total

11.00 Pcs.

6,059.00

Rupees Six Thousand Fifty Nine Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity

checked and verified

m.k.maidi

14/09/18

Banyu

18/09/2018

Katha-O-Kahini
(Book Sellers) Private Limited
Mahatma Gandhi Road, Kol-2
Phone: (033) 2241-0151

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/1616/18-19
Dated : 31-08-2018 (01:06 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00192/18-19
P.Date. : 08-08-2018
Ref.No. :

DEPT OF ELECTRICAL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-POWER GENERATION,OPERATION & CONTR	WOOD	WILEY INDIA P	4.00	779.00	29	553.09	2,212.36
2.	PE-SIGNALS AND SYSTEMS	ALAN V. OPPE	PEARSON EDUCA	30.00	789.00	30	552.30	16,569.00
3.	WILEY-POWER SYSTEM OPERATION & CONTROL	K. UMA RAO	WILEY INDIA P	9.00	679.00	29	482.09	4,338.81

Sl. No.

Acc. No.

1.

37748 - 37751

2.

37752 - 37781

3.

37782 - 37790

Total 23,120.17

Add : Freight & Forwarding Charges

0.00

Total 23,120.17

Less : Rounded Off (-)

0.17

Grand Total

43.00 Pcs.

23,120.00

Rupees Twenty Three Thousand One Hundred Twenty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
Mik.mg'd
14/09/18

Banijya
18/09/2018

Katha-O-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone.-(033) 2241-0151

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/1655/18-19
Dated : 03-09-2018 (05:49 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : P.O/HIT/00192/18-19
P.Date. : 08-08-2018
Ref.No. : ELECTRICAL & BIOTECH DEPT.

B.TECH LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-ELECTRIC POWER TRANSMISSION & DIS	SIVANAGARAJU	PEARSON EDUCA	10.00	769.00	30	538.30	5,383.00
2.	PE-BIOCHEMISTRY-CONCEPTS & CONNECTIONS	APPLING	PEARSON EDUCA	3.00	899.00	30	629.30	1,887.90

Sl. No. Acc. No.
1. 37828 to 37837
2. 37838 to 37840

Received without Verification

Signature & Date

07.09.2018

	Total	7,270.90
Add : Freight & Forwarding Charges		0.00
	Total	7,270.90
Add : Rounded Off (+)		0.10
Grand Total	13.00 Pcs.	7,271.00

Rupees Seven Thousand Two Hundred Seventy One Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
Br.-93, M.G. Road, Kolkata-700 007
H.O.-17, Keshab Chandra Sen Street
Kolkata-700 009, M:-86971 19375

unit price quantity
checked and verified
M.K. Maity
20/09/18

20/09/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

DEPT OF ELECTRICAL ENGINEERING

Invoice No. : MCR/1762/18-19
Dated : 12-09-2018 (10:44 AM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00192/18-19
P.Date. : 08-08-2018
Ref.No. : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-HIGH VOLTAGE ENGINEERING FUND-2ED	E.KUFFEL	CBS PUBLISHER	9.00	799.00	32	543.32	4,889.88

(Acc. no. 37841 to 37879)

	Total	4,889.88
Add : Freight & Forwarding Charges		0.00
	Total	4,889.88
Add : Rounded Off (+)		0.12
Grand Total	9.00 Pcs.	4,890.00

Rupees Four Thousand Eight Hundred Ninety Only

Conversion Currency

Received by :
Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS),PVT. LTD.
Br.-93, M.G. Road, Kolkata-700 007
H.O.-17, Keshab Chandra Sen Street
Kolkata-700 009, M:-86971 19375

Unit Price, quantity
checked and

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/2133/18-19
Dated : 10-10-2018 (12:37 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00192/18-19
P.Date. : 08-08-2018
Ref.No. :

DEPT OF ELECTRICAL ENGINEERING

S.N	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-HIGH VOLTAGE ENGINEERING FUND-2ED	KUFFEL	CBS PUBLISHER	1.00	799.00	32	543.32	543.32

(37917)

Add : Freight & Forwarding Charges

Total 543.32
0.00

Less : Rounded Off (-)

Total 543.32
0.32

Grand Total

1.00 Pcs.

543.00

Rupees Five Hundred Forty Three Only

Conversion Currency :

Received by :
Sign. With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd
HO-17, Keshab Chandra Sen Street, Kol-9
Br.-93, M.G. Road, Kolkata - 7
Mob

Unit Price, quantity
checked and verified
M.K. Maity
21/11/18

Signature
11/11/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/2378/18-19
Dated : 12-11-2018 (12:46 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00312/18-19
P.Date. : 15-10-2018
Ref.No. :

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-THE TECHNOLOGY OF FOOD PRESERVATION	NORMAN W. DE	CBS PUBLISHER	2.00	395.00	28	284.40	568.80
2.	KHANNA-NUMERICAL METHODS IN ENGG & SCIEN	DR. B. S. GR	KHANNA PUBLIS	3.00	449.00	28	323.28	969.84
3.	SCCL-A TB-OF-ELECTRICAL-TECHNOLOGY		S.CHAND & CO.	1.00	1,995.00	30	1,396.50	1,396.50
4.	TMH-DIGITAL PRIN AND APPLICATIONS	DONALD P LEA	MCGRAW HILL E	1.00	625.00	28	450.00	450.00
5.	KHANNA-SEWAGE DISPOSAL&AIR POLL ENGG V-2	SANTOSH KR G	KHANNA PUBLIS	1.00	649.00	28	467.28	467.28
6.	OUP-DATA STRUCTURES USING C	REEMA THAREJ	OXFORD UNIVER	2.00	560.00	30	392.00	784.00
7.	TH-BASIC ELECTRICAL ENGINEERING		TATA MCGRAW H	1.00	695.00	28	500.40	500.40
8.	SCS-OPERATION RESEARCH		SULTAN CHAND	1.00	625.00	15	531.25	531.25

Sl. No.	Acc. No.
1.	37918 - 37919
2.	37920 - 37922
4.	37923
5.	37924
6.	37925 - 37926
7.	37927
8.	37928

Add : Freight & Forwarding Charges

Total 4271.57
0.00

Less : Rounded Off (-)

Total 0.13

Grand Total 11.00 Pcs.

4272.00

Rupees Four Thousand Two Hundred Eighty Two Only

Conversion Currency : INR

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata-9
Mob

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, Quantity
checked and verified
Mikimoti
21/11/18

Signature
21/11/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/2618/18-19
Dated : 07-12-2018 (12:10 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : 01.12.2018
P.Date. : PO/HIT/00383/18-19
Ref.No. :

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	VIKAS-BASIC ENV. ENGG & ELEM. BIO MAKAUT	GOURKRISHNA	VIKAS PUBLISH	1.00	300.00	28	216.00	216.00
2.	SKKS-ANALOG COMMUNICATION SYSTEMS	SHARMA	S. K. KATARIA	1.00	395.00	24	300.20	300.20
3.	PHI-INTRO. METHODS OF NUMERICAL ANALYSIS	S. S. SASTRY	PHI LEARNING	1.00	350.00	28	252.00	252.00
4.	TMH-THE COMPLETE REFERENCE C++ 4/ED	HERBERT SCHI	TATA MCGRAW H	1.00	725.00	28	522.00	522.00
5.	TMH-JAVA THE COMPLETE REFERENCE 10/TH	HERBERT SCHI	TATA MCGRAW H	1.00	975.00	28	702.00	702.00

Sl. no. Acc. no.
1. 37978
2. 37979
3. C 2838
4. 37980
5. 37981

	Total	1,992.20
Add : Freight & Forwarding Charges		0.00
	Total	1,992.20
Less : Rounded Off (-)		0.20
Grand Total	5.00 Pcs.	1,992.00

Rupees One Thousand Nine Hundred Ninety Two Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)
Katha O Kahini
(Book Sellers) Private Limited
93, Mahatma Road, Kol-7
Phone:- (033) 2241-0151

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k.mondal
27/12/18

Signature
27/12/2018

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : MCR/2670/18-19
Dated : 12-12-2018 (12.02 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00383/18-19
P.Date. : 01-12-2018
Ref.No. : LIBRARY BOOKS

DEPT OF: CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-MATHEMATICAL PHYSICS	S.L.KAKANI	CBS PUBLISHER	1.00	595.00	28	428.40	428.40

1. Acc. no. 37982

Add : Freight & Forwarding Charges

Total 428.40
0.00

Less : Rounded Off (-)

Total 428.40
0.40

Grand Total

1.00 Pcs.

428.00

Rupees Four Hundred Twenty Eight Only

Conversion Currency :

Received by **KATHA-O-KAHINI**
(BOOK SELLERS) PVT. LTD.
17, Keshab Chandra Sen Street
Kolkata-700009
Sign. With Stamp Phone : 22196313

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price quantity
checked and verified
m.k.m.
27/12/18

Signature
27/12/2018

Provat K. Saha

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Anandapur,
Kolkata -700 107

Invoice No. : SER/95/18-19
Dated : 21-12-2018 (12.15 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00391/18-19
P.Date. : 08-12-2018
Ref.No. :

CENTRAL LIBRARY BOOKS

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PROVA-ELEMEN OF INFORMA ANALY CONSO&REPA	CHATTERJEE	PROVA PRAKASH	1.00	400.00	23	308.00	308.00

(37983)

Unit price, quantity
checked and verified

M.K. Maity

17/01/19

Add : Freight & Forwarding Charges

Total 308.00
0.00

Grand Total

1.00 Pcs.

308.00

Rupees Three Hundred Eight Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata - 7
Mob

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/272/18-19
Dated : 16-02-2019 (07.17 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00443/18-19
P.Date. : 18-01-2019
Ref.No. : CENTRAL LIBRARY

MECHANICAL DEPARTMENT

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-INTERNAL COMBUSTION ENGINE.FUNDAMENT	HEYWOOD	TATA MCGRAW H	1.00	800.00	30	560.00	560.00
2.	TMH-INTRO TO MECHATRONICS & MEASUREMENT	ALCIATORE	MCGRAW HILL E	2.00	850.00	30	595.00	1,190.00
3.	DRPL-INTERNAL COMBUSTION ENGINE	MATHUR	DHANPAT RAI P	2.00	355.00	18	291.10	582.20
4.	TMH-MANUFACTURING TECHNOLOGY VOL-1	P N RAO	TATA MCGRAW H	18.00	625.00	30	437.50	7,875.00

SI. No. Acc. No.
1. 38165
2. 38168 to 38169
3. 38166 to 38167
4. 38170 to 38182

Add : Freight & Forwarding Charges

Total 10,207.20
0.00

Less : Rounded Off (-)

Total 10,207.20
0.20

Grand Total

23.00 Pcs.

10,207.00

Rupees Ten Thousand Two Hundred Seven Only

Conversion Currency :

unit price, quantity
checked and verified
mikumai di
5/3/19

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-o-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Belleghata, Kolkata-700 085
(M)-9830136785

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : SER/271/18-19
Dated : 16-02-2019 (07.14 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00455/18-19
P.Date. : 25-01-2019
Ref.No. :

CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCS-FUNDAMENTALS OF MATH STATISTICS	S. C. GUPTA	SULTAN CHAND	20.00	590.00	15	501.50	10,030.00
2.	NIPL-ELECTRONIC FUNDAMENTALS & APPLCATIO	CHATTOPADHYA	NEW AGE INTER	1.00	499.00	28	359.28	359.28
3.	NAROSA-ADVANCED ENGINEERING MATHEMATICS	R.K. Jain	NAROSA PUBLIS	1.00	795.00	28	572.40	572.40
4.	WILEY-WIRELESS SENSOR NETWORKS	Dargie	WILEY INDIA P	1.00	619.00	28	445.68	445.68
5.	NCBA-AN INT. DIFFERENTIAL EQUATIONS	R. K. GHOSH	NEW CENTRAL B	1.00	465.00	22	362.70	362.70
6.	SCCL-PHYSICS FOR DEGREE STUDE B.SC-2ND Y	G.L. ARORA	S.CHAND & CO.	1.00	595.00	30	416.50	416.50

Sl. no.

Acc. No.

1. 38188 to 38207
2. 38208
3. 38209
4. 38210
5. 38211

M.K.Maiti

Total 11770.06
0.06

Add : Rounded Off (+)

Grand Total

24.00 Pcs.

11770.00

M.K.Maiti

Rupees Eleven Thousand Seven Hundred Seventy Only

Conversion Currency :

M.K.Maiti

Unit Price quantity
checked and verified
M.K.Maiti
6/3/19Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-o-Kahini (Book Sellers) Pvt. Ltd.
Head of the Department
(College Division)
109A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/311/18-19
Dated : 22-02-2019 (01.44 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : PO/HIT/00455/18-19
P.Date. : 25-01-2019
Ref.No. :

CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-REFRESHER COURSE IN PHYSICS VOL-2	C. L. ARORA	S.CHAND & CO.	1.00	650.00	30	455.00	455.00

(38959)

Add : Freight & Forwarding Charges

Total 455.00
0.00

Grand Total

1.00 Pcs.

455.00

Rupees Four Hundred Fifty Five Only

Conversion Currency : Unit Price, quantity
checked and verified
M.K. Maithi
28/03/2019

Received by :
Sign. With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
100A & B, Kabi Sukanta Sarani,
Beliaghata, Kolkata-700 085
(M)-9830136785

Signature 28/3/19

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/529/18-19
 Dated : 18-03-2019 (03.24 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00529/18-19
 P.Date. : 06-03-2019
 Ref.No. : PO/HIT/00529/18-19

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Ac.No
1.	RUPA-A.P.J ABDUL KALAM		RUPA & CO.CAL	1.00	95.00	25	71.25	71.25	38548
2.	RUPA-WINNING LIKE VIRAT		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38549
3.	RUPA-THE AUTOBIOGRAPHY OF BENJAMIN FRANK		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38550
4.	RUPA-DEVEL SELF-CONFID IMPRO PUBLI SPEAK	DALE CARNEGIE	RUPA & CO.CAL	1.00	150.00	25	112.50	112.50	38551
5.	RUPA-BHARAT RATNA	SABHARWAL	RUPA & CO.CAL	1.00	395.00	25	296.25	296.25	38552
6.	RUPA-A LITTLE BOOK OF FRIENDSHIP		RUPA & CO.CAL	1.00	295.00	25	221.25	221.25	38553
7.	RUPA-MY FAVOURITE NATURE STORIES		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38554
8.	RUPA-STRANGE MEN STRANGE PLACES		RUPA & CO.CAL	1.00	150.00	25	112.50	112.50	38555
9.	RUPA-THE BIG BK OF ANIMAL STORIES-R.BOND		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38556
10.	RUPA-THE RUPA BK OF GREAT SUSPENSE STORI	RUSKIN BOND	RUPA & CO.CAL	1.00	295.00	25	221.25	221.25	38557
11.	RUPA-PERFECT APPRAISAL-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38558
12.	RUPA-PERFECT ASSERTIVENESS-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38559
13.	RUPA-SELECTED ESSAYS BY CHARLES LAMB		RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38560
14.	RUPA-PERFECT PRESENTATION-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38561
15.	RUPA-PERFECT NEGOTIATION-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38562
16.	RUPA-PERFECT MEETING-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	25	105.00	105.00	38563
17.	RUPA-SELECTED STORIES CHARLES DICKENS		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38564
18.	RUPA-AMAZING INDIA FACTS (PB)		RUPA & CO.CAL	1.00	150.00	25	112.50	112.50	38565
19.	RUPA-HOW TO BE SUCCESSFUL & HAPPY!	PATIL	RUPA & CO.CAL	1.00	195.00	25	146.25	146.25	38566

Total	2,655.00
Add : Freight & Forwarding Charges	0.00
Grand Total	19.00 Pcs. 2,655.00

Rupees Two Thousand Six Hundred Fifty Five Only

Conversion Currency : unit price quantity
 checked and verified
 M.K. Maish
 28/03/2019

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830136785

Benny's
 28/03/19

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-9231746200

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY

Anandapur,

Kolkata -700 107

Invoice No. : SER/530/18-19
 Dated : 18-03-2019 (04.43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00527/18-19
 P.Date. : 06-03-2019
 Ref.No. : PO/HIT/00527/18-19

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc No.
1.	PHI-REFRIGERATION AND AIR CONDITIONING	ARORA	PHI LEARNING	1.00	525.00	25	393.75	393.75	38460
2.	SKKS-R.C.C. REINFORCED CEMENT CONCRETE	NEELAM SHARM	S. K. KATARIA	1.00	450.00	20	360.00	360.00	38461
3.	SKKS-BUILDING MATERIALS CONSTRUCTION		S. K. KATARIA	1.00	275.00	25	206.25	206.25	38462
4.	CBS-CIVIL ENGINEERING	GUPTA	CBS PUBLISHER	1.00	395.00	25	296.25	296.25	38463
5.	SKKS-STEEL STRUCTURES		S. K. KATARIA	1.00	250.00	20	200.00	200.00	38464
6.	SKKS-PRESTRESSED CONCRETE ANALYSIS&DESIG	RAO	S. K. KATARIA	1.00	295.00	20	236.00	236.00	38465
7.	SCCL-A TB OF ESTIM,COSTING & A/CS-CIVIL	D D KOHLI	S.CHAND & CO.	1.00	360.00	25	270.00	270.00	38466
8.	SCCL-BUILDING CONSTRUCTION		S.CHAND & CO.	1.00	495.00	25	371.25	371.25	38467
9.	TMH-DESIGN OF STEEL STRUCTURES 2ED	L. S. NEGI	TATA MCGRAW H	1.00	465.00	25	348.75	348.75	38468
10.	SKKS-HIGHWAY ENGINEERING		S. K. KATARIA	1.00	175.00	20	140.00	140.00	38469
11.	DRPCL-DESIGN OF STEEL STRUCTURES		DHANPAT RAI P	1.00	530.00	20	424.00	424.00	38470
12.	SKKS-SUB STAT ENG DESIG,CONCEP&COM APPLI		S. K. KATARIA	1.00	425.00	20	340.00	340.00	38471
13.	NIPL-COMPUTER FUNDAMENTALS ARCH.& ORG.	B. RAM	NEW AGE INTER	1.00	375.00	25	281.25	281.25	38472
14.	BPB-LET US C	YASHAVANT KA	BPB PUBLICATI	1.00	279.00	25	209.25	209.25	38473
15.	CHAROTAR-ENGIN MATERIALS:MATERIAL SCI	RANGWALA	CHAROTAR PUBL	1.00	225.00	25	168.75	168.75	38474
16.	SKKS-SWITCHGEAR & PROTECTION	J.B.GUPTA	S. K. KATARIA	1.00	365.00	20	292.00	292.00	38475
17.	SBH-WATER SUPPLY ENG(ENV ENG-1)		STANDARD BOOK	1.00	380.00	20	304.00	304.00	38476
18.	SKKS-ADVANCED WELDING TECHNOLOGY		S. K. KATARIA	1.00	225.00	20	180.00	180.00	38477
19.	DRCL-A TB OF METROLOGY	M. MAHAJAN	DHANPAT RAI &	1.00	200.00	20	160.00	160.00	38478
20.	DRCL-MICROWAVE ENGINEERING 3/EDITION		DHANPAT RAI &	1.00	275.00	20	220.00	220.00	38479
21.	SKKS-INDUSTRIAL WASTE TREATMENT TECHNO		S. K. KATARIA	1.00	250.00	20	200.00	200.00	38480
22.	TMH-STRENGTH OF MATERIALS	B K SARKAR	MCGRAW HILL E	1.00	560.00	25	420.00	420.00	38481
23.	DRCL-THERMAL ENGINEERING HEAT POWER	A. R. BASU	DHANPAT RAI &	1.00	395.00	20	316.00	316.00	38482
24.	DRCL-A COURSE IN WORKSHOP TECHN.-V-2	B. S. RAGHUW	DHANPAT RAI &	1.00	475.00	20	380.00	380.00	38483
25.	SKKS-STRENGTH OF MATERIALS(MECH OF SOLID)	KUMAR	S. K. KATARIA	1.00	495.00	20	396.00	396.00	38484
26.	DRCL-THEORY OF MACHINES (WB)	BASU	DHANPAT RAI &	1.00	175.00	20	140.00	140.00	38485
27.	OUP-FLUID MECHANICS & MECHINERY (KHAN)	KHAN	OXFORD UNIVER	1.00	525.00	25	393.75	393.75	38486
28.	OUP-DIC OF MECHANICAL ENGINEERING		OXFORD UNIVER	1.00	375.00	25	281.25	281.25	38487
29.	SBH-SOIL MECH. AND FOUNDATION ENGG.		STANDARD BOOK	1.00	400.00	20	320.00	320.00	38488

Totals c/o

29.00 Pcs.

8,248.50

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

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Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830136785

R.T.O. →

INVOICE

Details :
 KATHA-O-KAHINI INSTITUTE OF TECHNOLOGY
 Kalyanpur,
 Kolkata -700 107

Invoice No. : SER/530/18-19
 Dated : 18-03-2019 (04.43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00527/18-19
 P.Date. : 06-03-2019
 Ref.No. : PO/HIT/00527/18-19

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc No
	Totals b/d	29.00	Pcs.				8,248.50		
30.	FINGERPRINT-THE ORIGIN OF SPECIES		FINGERPRINT	1.00	250.00	25	187.50	187.50	38489
31.	HC-KEY WORDS FOR MECHANICAL ENGINEERING		HARPER COLLIN	1.00	275.00	25	206.25	206.25	38490
32.	HC-KEY WORDS FOR ELECTRICAL ENGINEERING		HARPER COLLIN	1.00	275.00	25	206.25	206.25	38491
33.	RUPA-THE ESSENTIAL AMBEDKAR		RUPA & CO.CAL	1.00	495.00	25	371.25	371.25	38492
34.	BLOOMSBURY-YOU CAN ACHIEVE MORE-S KHERA	SHIV KHERA	BLOOMSBURY IN	1.00	399.00	25	299.25	299.25	38493
35.	BLOOMSBURY-YOU CAN SELL		BLOOMSBURY IN	1.00	299.00	25	224.25	224.25	38494
36.	TMH-IRRIGATION ENGINEERING	N N BASAK	TATA MCGRAW H	1.00	465.00	25	348.75	348.75	38495
37.	TMH-ENVIRONMENTAL ENGINEERING	N N BASAK	TATA MCGRAW H	1.00	435.00	25	326.25	326.25	38496
38.	SCCL-ANALOG ELECTRONIC CIRCUITS	DR. R.S. SED	S.CHAND & CO.	1.00	150.00	25	112.50	112.50	38497
39.	SCCL-PRINCIPLES OF ELECT. DEVIC & CIRCUIT	B. L. THERAJ	S.CHAND & CO.	1.00	475.00	25	356.25	356.25	38498
40.	TMH-MANUFACTURING TECHNOLOGY VOL-1	P N RAO	TATA MCGRAW H	1.00	625.00	25	468.75	468.75	38499
41.	SKKS-ANALOG COMMUNICATION SYSTEMS	SHARMA	S. K. KATARIA	1.00	365.00	20	292.00	292.00	38500
42.	SKKS-BASIC ELECTRONICS (J.B.GUPTA)	J. B. GUPTA	S. K. KATARIA	1.00	425.00	20	340.00	340.00	38501
43.	SCCL-A TB OF MACHINE DRAWING	ER. R. K. DH	S.CHAND & CO.	1.00	525.00	25	393.75	393.75	38502
44.	KHANNA-SEWAGE DISPOSAL&AIR POLL ENGG V-2	SANTOSH KR G	KHANNA PUBLIS	1.00	499.00	25	374.25	374.25	38503
45.	NIPL-BUILDING MATERIALS	S. K. DUGGAL	NEW AGE INTER	1.00	399.00	25	299.25	299.25	38504
46.	SCCL-A TB OF ENGINEERING DRAWING	ER. R. K. DH	S.CHAND & CO.	1.00	525.00	25	393.75	393.75	38505
47.	DRCL-AN INTRO TO NETWORK FILTER & TRANS	A. CHAKRABAR	DHANPAT RAI &	1.00	290.00	20	232.00	232.00	38506
48.	SPD-IRRIGATION WATER POWER&WAT RESU ENGI		STANDARD PUBL	1.00	450.00	20	360.00	360.00	38507
49.	SPD-BUILDING CONSTRUCTION	KUMAR GURCHARAN SI	STANDARD PUBL	1.00	300.00	20	240.00	240.00	38508
50.	SKKS-ENGINEERING METROLOGY INSTRUMENT	R. K. RAJPUT	S. K. KATARIA	1.00	275.00	20	220.00	220.00	38509
51.	SBH-ROADS RAILWAYS BRIDGES TUNNELS ENG	GUPTA AHUJA	STANDARD BOOK	1.00	320.00	20	256.00	256.00	38510
52.	DRPL-PRINCIPAL & PRAC OF BRIDGE ENGINEER	S. P. BINDRA	DHANPAT RAI P	1.00	235.00	20	188.00	188.00	38511
53.	SPD-BUILD PLANN DESIGN & SCHEDULING		STANDARD PUBL	1.00	200.00	20	160.00	160.00	38512
54.	SPD-CIVIL ENGINEERING DRAWING		STANDARD PUBL	1.00	200.00	20	160.00	160.00	38513
55.	BPB-DATA STRUCTURES THROUGH C LANGUAGE		BPB PUBLICATI	1.00	330.00	25	247.50	247.50	38514
56.	SKKS-COMPUTER GRAPHICS	UDIT AGARWAL	S. K. KATARIA	1.00	285.00	20	228.00	228.00	38515
	Totals c/o		56.00 Pcs.					15,740.25	

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
 100A & B, Kabi Sukanta Sarani,
 Beliaghata, Kolkata-700 085
 (M)-9830136785

P.T.O. →

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/530/18-19
 Dated : 18-03-2019 (04.43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00527/18-19
 P.Date. : 06-03-2019
 Ref.No. : PO/HIT/00527/18-19

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc N
Totals b/d	56.00	Pcs.					15,740.25		
57.	DRCL-COMPUTER NETWORKS		DHANPAT RAI &	1.00	300.00	20	240.00	240.00	38516
58.	TMH-OBJECT ORIENTED PROGRAMMING WITH C++	E. BALAGURUS	TATA MCGRAW H	1.00	470.00	25	352.50	352.50	38517
59.	SBH-SURVEYING VOL-1	ARORA	STANDARD BOOK	1.00	480.00	20	384.00	384.00	38518
60.	SBH-SURVEYING VOL-2		STANDARD BOOK	1.00	480.00	20	384.00	384.00	38519
61.	SBH-SURVEYING VOL-3	ARORA	STANDARD BOOK	1.00	350.00	20	280.00	280.00	38520
62.	CCL-A TB OF AUTOMOBILE ENGINEERING	S. K. GUPTA	S.CHAND & CO.	1.00	495.00	25	371.25	371.25	38521
63.	CHAROTAR-BUILDING PLANN & DRAWINGS		CHAROTAR PUBL	1.00	275.00	25	206.25	206.25	38522
64.	SBH-DESIGN OF STEEL STRUCTURE-1	CHANDRA	STANDARD BOOK	1.00	350.00	20	280.00	280.00	38523
65.	SKKS-HIGHWAY ENGINEERING		S. K. KATARIA	1.00	165.00	20	132.00	132.00	38524
66.	SBH-DESIGN OF STEEL STRUCTURE-2	RAM CHANDRA	STANDARD BOOK	1.00	380.00	20	304.00	304.00	38525
67.	CHAROTAR-AIRPORT ENGINEERING	RANGWALA	CHAROTAR PUBL	1.00	125.00	25	93.75	93.75	38526
68.	CHAROTAR-RAILWAY ENGINEERING	RANGWALA	CHAROTAR PUBL	1.00	200.00	25	150.00	150.00	38527
69.	VINTAGE-SULA		VINTAGE BOOKS	1.00	399.00	25	299.25	299.25	38528
70.	JAICO-MOTHER		JAICO BOOKS	1.00	350.00	25	262.50	262.50	38529
71.	KITAB-INDIAN INDUSTRY	MISHRA	KITAB MAHAL	1.00	275.00	20	220.00	220.00	38530
72.	POPULAR-AN INTRO TO THE STU OF IND.HISTO	KOSAMBI	POPULAR PRAKA	1.00	375.00	25	281.25	281.25	38531
73.	CONCEPT-DIGITAL REMOTE SENSING		CONCEPT PUBLI	1.00	250.00	20	200.00	200.00	38532
74.	KISALAYA-SCIENCE TECHNOLOGY & SOCIETY		KISALAYA PUBL	1.00	395.00	20	316.00	316.00	38533
75.	KITAB-THE EARTH'S DYNAMIC SURFACE		KITAB MAHAL	1.00	460.00	20	368.00	368.00	38534
76.	KITAB-ALL ABOUT IAS INTERVIEWS		KITAB MAHAL	1.00	125.00	20	100.00	100.00	38535
77.	PG-COLLECTIVE CHOICE & SOCIAL WELFARE	AMARTYA SEN	PENGUIN BOOKS	1.00	599.00	25	449.25	449.25	38536
78.	PG-SHE BROKE UP I DIDN'T.....		PENGUIN BOOKS	1.00	175.00	25	131.25	131.25	38537
79.	PG-TILL THE LAST BREATH.....		PENGUIN BOOKS	1.00	175.00	25	131.25	131.25	38538
80.	RANDOM-IN CUSTODY	ANITA DESAI	RANDOM HOUSE	1.00	299.00	25	224.25	224.25	38539
81.	VIKAS-PRINC.METHODS & TECHN.OF TEACHING		VIKAS PUBLISH	1.00	425.00	25	318.75	318.75	38540
82.	BLOOMSBURY-PAPER TOWNS(MOVIE ED.)		BLOOMSBURY IN	1.00	499.00	25	374.25	374.25	38541
83.	OBPL-TWELTH NIGHT:THE PHI WELL ANN SHA	PHILIP WELLE	ORIENT BLACK	1.00	175.00	25	131.25	131.25	38542
Totals c/o		83.00 Pcs.						22,725.25	

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HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

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 Dated : 18-03-2019 (04.43 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : PO/HIT/00527/18-19
 P.Date. : 06-03-2019
 Ref.No. : PO/HIT/00527/18-19

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S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc No
	Totals b/d	83.00	Pcs.				22,725.25		
84.	PG-NATIONALISM	RABINDRANATH	PENGUIN BOOKS	1.00	250.00	25	187.50	187.50	38543
85.	OBPL-THE FIRST PROMISE-ASHAPURNA DEBI		ORIENT BLACK	1.00	650.00	25	487.50	487.50	38544
86.	PG-TELL ME A STORY		PENGUIN BOOKS	1.00	199.00	25	149.25	149.25	38545
87.	ABABIL-ERNEST HEMINGWAYS OLD MAN&THE SEA	BHATTACHARYY	ABABIL BOOKS	1.00	195.00	20	156.00	156.00	38546
88.	PG-THE SHADOW LINES		PENGUIN BOOKS	1.00	399.00	25	299.25	299.25	38547

Add : Freight & Forwarding Charges

Total 24,004.75
 0.00

Add : Rounded Off (+)

Total 24,004.75
 0.25

Grand Total

88.00 Pcs.

24,005.00

Rupees Twenty Four Thousand Five Only

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TRIO ENTERPRISE

(809)

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Direction*

Heritage Institute Of Technology

Chowbagha Road

Kolkata

West Bengal-700107

INVOICE No. : 286

Date : 26/06/2018

Order No : PO/HIT/00086/18-19

Date : 13/06/2018

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	ATKINS	Physical Chemistry 10Ed	10	Rs	820.00	1.00	8,200.00	32.00	5,576.00
2	JAIN	Engineering Chemistry 15Ed	12	Rs	525.00	1.00	6,300.00	18.00	5,166.00
3	DAS	Fund Con Of Inorganic Chem-V-1 2E	4	Rs	525.00	1.00	2,100.00	32.00	1,428.00
4	DAS	Fund Con Of Inorganic Chem V-2 2E	4	Rs	525.00	1.00	2,100.00	32.00	1,428.00
5	DAS	Fund Con Of Inorganic Chem-V-3 2E	4	Rs	550.00	1.00	2,200.00	32.00	1,496.00
6	SARKAR	General & Inorganic Chemistry Vol- I	5	Rs	650.00	1.00	3,250.00	23.00	2,502.50
7	SARKAR	General & Inorganic Chemistry Vol-II	5	Rs	865.00	1.00	4,325.00	23.00	3,330.25
8	RAKSHIT	Physical Chemistry 7Ed	2	Rs	650.00	1.00	1,300.00	20.00	1,040.00
9	BOYD	Organic Chemistry 7Ed.	3	Rs	939.00	1.00	2,817.00	30.00	1,971.90
10	SENGUPTA	Basic Stereochemistry Of Organic Molecules.	7	Rs	575.00	1.00	4,025.00	32.00	2,737.00

Sl. no.

Acc. no.

1. 37278-37287
2. 37288-37299
3. 37300-37303
4. 37304-37307
5. 37308-37311
6. 37312-37316
7. 37317-37321
8. 37322-37323
9. 37324-37326
10. 37327-37333
CH No. 111 / 26/6/18

Total = 56

26,675.65

Rs. Twenty Six Thousand Six Hundred Seventy Six Only

Extra Discount

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Postage / Freight

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E. & O. E.

Exchange Rates: Rs - 1.00

NET TOTAL

26,676.00

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10/07/18

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TRIO ENTERPRISE

25, Bhawani Dutta Lane,

Kolkata - 700 073

Page 1 of 1

10/7/18

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25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To Director
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 298 / 18-19 Date : 27/06/2018
Order No : PO/HIT/00094/18-19 Date : 16/06/2018
G R No : Date :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	GERE	Mechanics Of Materials 2E	CBS	2	Rs	495.00	1.00	990.00	31.00	683.10
2	KALAVATI	Operations Research 4Th Edn	VIKAS	2	Rs	475.00	1.00	950.00	30.00	665.00
3	SHARMA	Operation Research Theory 4Ed	LAXMI	2	Rs	695.00	1.00	1390.00	25.00	1042.50
4	KALAVATI	Operations Research 4Th Edn	VIKAS	2	Rs	475.00	1.00	950.00	30.00	665.00
5	TAHA	Operations Research An Intro	PE	2	Rs	829.00	1.00	1658.00	30.00	1160.60
6	NATARAJAN	Operations Research 2Nd Ed	PE	1	Rs	649.00	1.00	649.00	30.00	454.30
7	CHARANTIMA	Total Quality Management 3Rd Ed	PE	2	Rs	619.00	1.00	1238.00	30.00	866.60
8	KALPAKJIAN	Manufacturing Engg & Technology 7Th Ed	PE	10	Rs	899.00	1.00	8990.00	30.00	6293.00
9	RAGHAVENDR	Engg Metrology & Measurements	OUP	2	Rs	615.00	1.00	1230.00	28.00	885.60
10	RAO	Manufacturing Technology C-1 4Ed	TMH	2	Rs	599.00	1.00	1198.00	28.00	862.56
11	RAO	Manufacturing Technology Vol2 3Ed	TMH	2	Rs	599.00	1.00	1198.00	28.00	862.56
12	ARASU	Total Quality Management 2Nd Ed	STP	2	Rs	450.00	1.00	900.00	28.00	648.00

Sl. no.

Acc. no.

Sl. no.

Acc. no.

1. 37331 to 37335
2. 37336 to 37337
3. 37340 to 37341
4. 37338 to 37339
5. 37342 to 37343
6. 37344
CH. no - 113
Dt - 27/6/18

7. 37345 to 37346
8. 37347 to 37356
9. 37357 to 37358
10. 37359 to 37360
11. 37361 to 37362
12. 37363 to 37364

Total = 31

15088.82

Rs. Fifteen Thousand Eighty Nine Only

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Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 15089.00

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For TRIO ENTERPRISE

(Authorised Signatory)

Prepared By

unit price quantity
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M.R. Mondal
02/08/2018

Checked By

TRIO ENTERPRISE
Page 1 of 1
Bhawani Dutta Lane,
Kolkata - 700 073
02/8/2018

TRIO ENTERPRISE

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INVOICE

To, The Director

Heritage Institute Of Technology

Chowbagha Road

Kolkata

West Bengal-700107

INVOICE No. : 461

Date : 30/07/2018

Order No : PO/HIT/00386/17-18

Date : 25/01/2018

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUN ₹
1	RAMASWAMI	Optical Networks 3Ed	15	Rs	610.00	1.00	9,150.00	26.00	6,771.00

Acc. no. 37536 to 37550

Ch. no - 180
Dt - 30/7/18

Total = 15

6,771.00

Rs. Six Thousand Seven Hundred Seventy One Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 6,771.00

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(Authorised Signatory)

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25, Bhawani Dutta Lane,

Kolkata - 700 073

Prepared By

Checked By

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25 BHAWANI DUTTA LANE, KOLKATA -700073

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To, The Director

Heritage Institute Of Technology

Chowbagha Road

Kolkata

West Bengal-700107

INVOICE No. : 460

Date : 30/07/2018

Order No : PO/HIT/00117/18-19

Date : 29/06/2018

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	RYDER	Strength Of Material 3E	5	Rs	295.00	1.00	1,475.00	25.00	1,106.25
Acc. no. 37551 to 37555									
CH. no - 179									
Dt - 30/7/18									

Total = 5

1,106.25

Rs. One Thousand One Hundred Six Only

Extra Discount

0.00

Postage / Freight

0.00

E. & O. E.

Exchange Rates: Rs - 1.00

NET TOTAL

1,106.00

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For TRIO ENTERPRISE

(Authorised Signatory)

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Prepared By

Checked By

Page 1 of 1

14/08/18

14/08/2018

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PHONE: 033 22198749, 09331030780

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To, The Director
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 472
Order No : PO/HIT/00128/18-19
G R No :
Dispatch Mode :
Doc. through :

Date : 31/07/2018
Date : 09/07/2018
Date :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	PAL/BHUNIA	Engineering Mathematics.....	10	Rs	725.00	1.00	7,250.00	32.00	4,930.00
2	PUNDIR	A Competitive Approach To Linear Algebra	3	Rs	495.00	1.00	1,485.00	31.00	1,024.65
3	ROSS	A First Course In Probability 9Ed	10	Rs	789.00	1.00	7,890.00	30.00	5,523.00
4	GARG	Numerical Techniques Computing W/C & Matlab	10	Rs	350.00	1.00	3,500.00	31.00	2,415.00
5	VEERAJAN	Operations Research	15	Rs	550.00	1.00	8,250.00	30.00	5,775.00
6	SHARMA	Operations Research:Theory & Practice	15	Rs	695.00	1.00	10,425.00	28.00	7,506.00
7	GODBOLE	Cyber Security:Understanding Cyber Crimes,Computer	5	Rs	769.00	1.00	3,845.00	30.00	2,691.50
8	JAYASWAL	Cloud Computing Black Book	5	Rs	699.00	1.00	3,495.00	28.00	2,516.40

Sl.No. Acc.No.
1. 37556 to 37565
2. 37566 to 37568
3. 37569 to 37578
4. 37579 to 37588
5. 37589 to 37603
CH.NO - 181
Dt - 30/7/18

Sl.No. Acc.No.
6. 37604 to 37618
7. 37701 to 37705
8. 37619 to 37623

Total = 73

32,381.55

Rs. Thirty Two Thousand Three Hundred Eighty Two Only

Extra Discount 0.00
Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 32,382.00

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For TRIO ENTERPRISE

(Authorised Signatory)

Prepared By checked and verified

Checked By

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

06/09/2018 Page 1 of 1

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To, The Director

Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 479

Date : 01/08/2018

Order No : PO/HIT/00109/18-19

Date : 22/06/2018

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	STALLING	Cryptography & Network Security Prin & Prac 7Ed	2	Rs	709.00	1.00	1,418.00	30.00	992.60
2	SEVERANCE	Phython For Everybody Exploring Data In Phython	2	Rs	500.00	1.00	1,000.00	24.00	760.00
3	KAHATE	Cryptography And Network Security 3Rd	5	Rs	595.00	1.00	2,975.00	28.00	2,142.00
4	FOROUZAN	Cryptography & Network Security 2Ed ...	3	Rs	695.00	1.00	2,085.00	28.00	1,501.20
5	PATTANAIK	Fund. Of Mobile Computing 2Ed	10	Rs	250.00	1.00	2,500.00	28.00	1,800.00
6	PATRA	Mobile Computing 2Ed.	5	Rs	400.00	1.00	2,000.00	28.00	1,440.00
7	DASBIT	Mobile Computing	2	Rs	175.00	1.00	350.00	28.00	252.00
8	GARG	Mobile Computing	2	Rs	499.00	1.00	998.00	30.00	698.60
9	SAHNI	Disaster Mitigation:Experiences & Reflec	2	Rs	275.00	1.00	550.00	28.00	396.00

1) Acc No. C2770 to C2771
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115) Acc No. C2998 to C2999
116) Acc No. C3000 to C3001
117) Acc No. C3002 to C3003
118) Acc No. C3004 to C3005
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EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INVOICE No. : 1032	Date : 01/11/2018
	Order No : PO/HIT/00313/18-19	Date : 15/10/2018
	G R No :	Date :
	Dispatch Mode : Doc. through :	

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	Anderson	Intro To Neural Networks	1	Rs	525.00	1.00	525.00	28.00	378.00
2	KONAR	Artificial Intelligence & Soft Computing	1	UKP	14.99	99.40	1,490.01	28.00	1,072.81
3	TAUB	Digital Integrated Electronics...	1	Rs	880.00	1.00	880.00	28.00	633.60
4	DELTORO	Electrical Engineering	1	Rs	639.00	1.00	639.00	28.00	460.08
5	KHAN & JAIN	Financial Management 8Th Ed	1	Rs	860.00	1.00	860.00	28.00	619.20
6	OGATA	Modern Control Engineering 5Th Ed	1	Rs	689.00	1.00	689.00	28.00	496.08
7	BRONSON	Operation Research.	1	Rs	795.00	1.00	795.00	28.00	572.40

Sl. no. Acc. no.
1. 37911
2. 37912
3. 37913
4. 37914
5. 37915
6. 37916
7. C 2837

Total = 7

4,232.17

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unit price quantity

Prepared By

Checked By

checked and verified

MIKMAH

04.12.18

04/12/2018

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata-700073

Tel:- 22198749

Page 1 of 1

No.

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Date

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2.	cook - conc-pts & Application + Finite Element Analysis (38052 to 38053)	779/-	28%	1121	00
15.	Prof - Mechanical Handling + Materials (38054 to 38068)	395/-	30%	4147	00
TOTAL				5268	00

Unit price, quantity
checked and verified
min. maint.
13/02/19

Signature
13/02/19

PAN No. AABFT8794R

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E. & O. E.

For **TRIO ENTERPRISE**

TRIO ENTERPRISE (852)

25 BHAWANI DUTTA LANE, KOLKATA -700073

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PHONE: 033 22198749, 09331030780

INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No.	: 1595 / 18-19	Date :	20/02/2019
	Order No	: PO/HIT/00454/18-19	Date :	25/01/2019
	G R No	:	Date :	
	Dispatch Mode :			
	Doc. through :			

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	BILLINGSLEY	Probability & Measure 3Ed	JW	3	Rs	949.00	1.00	2,847.00	30.00	1,992.90
2	Sen	Topics In Abstract Algebra 3Rd Ed	OL	2	Rs	595.00	1.00	1,190.00	28.00	856.80
3	BURTON	Elementary Number Theory 7Ed	TMH	5	Rs	685.00	1.00	3,425.00	30.00	2,397.50
4	DASS	Advanced Engg Mathematics	SCCL	10	Rs	850.00	1.00	8,500.00	31.00	5,865.00
5	PAL	Engineering Mathematics Vol-Ii	UND	1	Rs	370.00	1.00	370.00	22.00	288.60
6	KAKANI	Mathematical Physics 3Ed	CBS	3	Rs	595.00	1.00	1,785.00	30.00	1,249.50

Sl.no.

Acc.no.

1.

38212 - 38214

2.

38215 - 38216

3.

38217 - 38221

4.

38222 - 38231

5.

38232

6.

38233 - 38235

Total = 24

12,650.30

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Prepared By

Checked By

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
Kolkata - 700 073

Page 1 of 1

TRIO ENTERPRISE (853)

25 BHAWANI DUTTA LANE, KOLKATA -700073

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INVOICE

To Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 1596 / 18-19	Date : 20/02/2019
	Order No : PO/HIT/00485/18-19	Date : 05/02/2019
	G R No :	Date :
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	Doc. through :	

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	WATSON	Molecular Biology Of The Gene 7Ed (Indian) (38236-38240)	PE	5	Rs	889.00	1.00	4,445.00	30.00	3,111.50
2	HOFMANN	Wilson & Walker Prin. & Tech. Of Biochemistry & Molecular Biology 8Ed (38241-38242)	CUP	2	Rs	925.00	1.00	1,850.00	30.00	1,295.00
3	Patrick	Introduction To Medicinal Chemistry (38243-38244)	OUP	2	Rs.	1,030.00	1.00	2,060.00	30.00	1,442.00
4	BASU	Biomaterials Science And Tissue Engineering (38245-38249)	CUP	5	Rs	995.00	1.00	4,975.00	30.00	3,482.50
5	CHANDAK	Design Of Steel Structures (38250-38251)	SKK	2	Rs	325.00	1.00	650.00	20.00	520.00
6	SINHA	Reinforced Concrete Design 3Ed (38252-38256)	TMH	5	Rs	825.00	1.00	4,125.00	28.00	2,970.00
7	Raju	Design Of Reinforced Concrete Structures 4Th Ed (38257-38260)	CBS	4	Rs	450.00	1.00	1,800.00	30.00	1,260.00
8	WEAVER	Matrix Analysis Of Framed Structures 2Ed (38261-38265)	CBS	5	Rs	320.00	1.00	1,600.00	30.00	1,120.00
9	Raju	Design Of Bridges 5Th Ed (38266-38270)	CBS	5	Rs	525.00	1.00	2,625.00	30.00	1,837.50
10	FRANKENA	Ethics 2Ed (38271-38272)	PHI	50	Rs	150.00	1.00	7,500.00	28.00	5,400.00
11	PRASAD	Universal English In The Twenty-Fir (38321-38363)	SKK	43	Rs	250.00	1.00	10,750.00	22.00	8,385.00
12	Kumar	English Language & Communication Skills (38364-38413)	OUP	50	Rs	375.00	1.00	18,750.00	30.00	13,125.00
13	SUBRAMANYA	Design Of Steel Structures: Limit State (38414-38418)	OUP	5	Rs	875.00	1.00	4,375.00	30.00	3,062.50
14	KRAMER	Geotechnical Earthquake Engineering... (38419-38421)	PE	3	Rs	919.00	1.00	2,757.00	28.00	1,985.04
15	KHITOLIYA	Geotechnical Engineering (38422-38426)	IK	5	Rs	445.00	1.00	2,225.00	26.00	1,646.50
16	BHAVIKATTI	Design Of Steel Structures 5Th Edn (38427-38431)	IK	5	Rs	425.00	1.00	2,125.00	26.00	1,572.50

Total = 196

52,215.04

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For TRIO ENTERPRISE

(Authorised Signatory)

Prepared By

Checked By

TRIO ENTERPRISE

25, Bhawani Dutta Lane,

Page 1 of 1 Kolkata - 700 073

Bill No. H (2017-18) **587**



Date 31/2/2019

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2.	<u>Suresh B...</u> <u>(Acc. No. 38070)</u>	1	300	270
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For Jadavpur University Press

Bannier
15/2/19

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✓ 3	REVOLUTION 20:20 (PB) [NEW COVER] (38074)	1 INR	195.00	10.00	175.50
✓ 4	THE 3 MISTAKES OF MY LIFE [PB] [NEW C] (38075)	1 INR	195.00	10.00	175.50
✓ 5	THE DEFINITIVE TAGORE (PB) (38076)	1 INR	395.00	10.00	355.50
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(38081)	4. Renaissance of India	22	-
(38082)	5. Science, Spirituality & Culture	375	-
(38083)	6. Bankim-Tilak-Dayananda	50	-
(38084)	7. Tells of all times	60	-
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		1695		
		169		

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INVOICE

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 Anandapur,
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 PAN No. : AABCK4026G
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 P.Date. : 22-02-2019
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2.	SKKS-FUND OF OPTICAL COMMUNICATION&NETWO	GHOSH	S. K. KATARIA	1.00	295.00	20	236.00	236.00 (38433)
3.	SCCL-ELECTRONICS AND INSTRUMENTATION	DR. B.R. GUP	S.CHAND & CO.	1.00	275.00	27.68	198.88	198.88 (38434)
4.	SKKS-SIGNALS & SYSTEMS (K.M. SONI)	DR. K.M. SON	S. K. KATARIA	1.00	395.00	20	316.00	316.00 (38435)
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12.	RUPA-A STORY OF HIS LIFE&WORK-ISWAR CHAN		RUPA & CO.CAL	1.00	495.00	27.68	357.98	357.98 (38443)
13.	RUPA-SUBHAS A POLITICAL BIOGRAPHY		RUPA & CO.CAL	1.00	595.00	27.68	430.30	430.30 (38444)
14.	RUPA-THE WORLD'S 100 GREATEST SPEECHES		RUPA & CO.CAL	1.00	295.00	27.68	213.34	213.34 (38445)
15.	RUPA-LEARNING HOW TO FLY		RUPA & CO.CAL	1.00	195.00	27.68	141.02	141.02 (38446)
16.	JAICO-THE 5 AM CLUB (ROBIN SHARMA)	SHARMA	JAICO BOOKS	1.00	350.00	27.68	253.12	253.12 (38447)
17.	BLOOMSBURY-LIVING WITH HONOUR (ENG)		BLOOMSBURY IN	1.00	299.00	27.68	216.24	216.24 (38448)
18.	HACHETTE-SACH.TEN.PLAYING IT MY WAY(PB)	TENDULKAR	HACHETTE INDI	1.00	499.00	20	399.20	399.20 (38449)
19.	JAICO-THE SECRET LETTERS		JAICO BOOKS	1.00	250.00	27.68	180.80	180.80 (38450)
20.	JAICO-LITTLE BLACK BK FOR STUNNING SUCC		JAICO BOOKS	1.00	250.00	27.68	180.80	180.80 (38451)
21.	PG-REIGNITED:SCIEN PATH TO A BRIGH FUTU		PENGUIN BOOKS	1.00	199.00	27.68	143.92	143.92 (38452)
22.	PG-BEYOND 2020 A VISI FOR TOMO INDIA(PB)	A.P.J.ABDUL	PENGUIN BOOKS	1.00	299.00	27.68	216.24	216.24 (38453)
23.	RUPA-A BIOGRAPHY OF SWAMI VIVEKANANDA		RUPA & CO.CAL	1.00	500.00	27.68	361.60	361.60 (38454)
24.	PG-THE POWER OF SUBCONCIOUS YOUR MIND	MURPHY	PENGUIN BOOKS	1.00	150.00	27.68	108.48	108.48 (38455)
25.	HACHETTE-MANY LIVES MANY MASTERS		HACHETTE INDI	1.00	375.00	20	300.00	300.00 (38456)
26.	SPD-SOIL MECHANICS & FOUNDATION ENGINEER		STANDARD PUBL	1.00	450.00	20	360.00	360.00 (38457)
27.	PHI-IRONMAKING & STEELMAKING-THEORY&PRAC	A.GHOSH	PHI LEARNING	1.00	425.00	27.68	307.36	307.36 (38458)

Totals c/o

27.00 Pcs.

7,055.58

Conversion Currency :

Received by :
 Sign.With Stamp



Signature(Marketing)

Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS),PVT. LTD.
 Br.-93, M G. Road, Kolkata-700 007
 H.O.-17, Keshab Chandra Sen Street
 Kolkata-700 009, M:-86971 19375

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/321/18-19
 Dated : 25-02-2019 (05.05 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : NIL
 P.Date. : 22-02-2019
 Ref.No. : NIL

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	27.00	Pcs.				7,055.58	

Add : Freight & Forwarding Charges

Total 7,055.58
 0.00

Add : Rounded Off (+)

Total 7,055.58
 0.42

Grand Total

27.00 Pcs.

7,056.00

Rupees Seven Thousand Fifty Six Only

Conversion Currency :



Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
 Br.-93, M.G. Road, Kolkata-700 007
 H.O.-17, Keshab Chandra Sen Street
 Kolkata-700 009, M:-86971 19374

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : SER/325/18-19
 Dated : 25-02-2019 (06.18 PM)
 PAN No. : AABCK4026G
 GSTIN No. : 19AABCK4026G1ZQ
 P.O.No. : NIL
 P.Date. : 22-02-2019
 Ref.No. : NIL

DEPT OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	RUPA-THE STUDENT COMPANION		RUPA & CO.CAL	1.00	295.00	25	221.25	221.25
2.	PG-UNTOUCHABLE	MULK RAJ ANA	PENGUIN BOOKS	1.00	200.00	25	150.00	150.00
3.	JAICO-GREATEST SHORT STORIES		JAICO BOOKS	1.00	375.00	25	281.25	281.25
4.	PG-HOME & THE WORLD		PENGUIN BOOKS	1.00	350.00	25	262.50	262.50
5.	ITP-MALGUDI DAYS	R.K.NARAYAN	INDIAN THOUGH	1.00	195.00	20	156.00	156.00
6.	BLOOMSBURY-HARRYPOTTER & THE PHILOSOP		BLOOMSBURY IN	1.00	399.00	25	299.25	299.25
7.	VIKAS-ESSENTIALS OF EDUCATIONAL TECHNOLO	J. C. AGGARW	VIKAS PUBLISH	1.00	410.00	25	307.50	307.50
8.	VIKAS-WINDOWS HACKING 2.0		VIKAS PUBLISH	1.00	195.00	25	146.25	146.25
9.	RUPA-CHILDREN Companion		RUPA & CO.CAL	1.00	295.00	25	221.25	221.25
10.	RUPA-CHILDREN OMNIBUS VOL 1		RUPA & CO.CAL	1.00	195.00	25	146.25	146.25
11.	PG-LOVE STORIES THAT TOUCHED MY HEART		PENGUIN BOOKS	1.00	175.00	25	131.25	131.25
12.	RUPA-2 STATES		RUPA & CO.CAL	1.00	176.00	25	132.00	132.00
13.	JAICO-RELATIVITY-THE SPECIAL&THE GEN THE	ALBERT EINST	JAICO BOOKS	1.00	199.00	25	149.25	149.25
14.	OBPL-MATHEMATICAL CIRCLES		ORIENT BLACK	1.00	450.00	25	337.50	337.50

Acc No.

1) C2850
 2) C2851
 3) C2852
 4) C2853
 5) C2854
 6) C2855
 7) C2856
 8) C2857
 9) C2858
 10) C2859
 11) C2860
 12) C2861

13) C2862
 14) C2863

Add : Freight & Forwarding Charges

Total 2,941.50
 0.00

Add : Rounded Off (+)

Total 2,941.50
 0.50

Grand Total 14.00 Pcs.

2,942.00

Rupees Two Thousand Nine Hundred Forty Two Only

Conversion Currency :

Received by : *Ratna Des Adhya*
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date. **KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.**
 2)All Disputes Subject to Kolkata Jurisdiction only.
 Br.-93, M.G. Road, Kolkata-700 007
 H.O.-17, Keshab Chandra Sen Street
 Kolkata-700 009, M:-86971 19375

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : SER/378/18-19
Dated : 04-03-2019 (04.21 PM)
PAN No. : AABCK4026G
GSTIN No. : 19AABCK4026G1ZQ
P.O.No. : NIL
P.Date. : 04-03-2019
Ref.No. : NIL

DEPT OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	RUPA-KALPANA CHAWLA:INDIA'S FIR WOMAN AS		RUPA & CO.CAL	1.00	95.00	20	76.00	76.00
2.	RUPA-PERFECT CV-TERRY O'BRIEN	O'BRIEN	RUPA & CO.CAL	1.00	140.00	20	112.00	112.00
3.	RUPA- 100 GREAT EVENTS THAT CHAN WORLD		RUPA & CO.CAL	1.00	295.00	20	236.00	236.00
4.	PHI-E-COMMERCE AN INDIAN PERSPECTIVE	P.T. JOSEPH	PHI LEARNING	1.00	450.00	20	360.00	360.00
5.	SCCL-MANAGERIAL STATISTICS	ARORA	S.CHAND & CO.	1.00	350.00	20	280.00	280.00

Acc No.

- 1) C2864
- 2) C2865
- 3) C2866
- 4) C2867
- 5) C2868

	Total	1,064.00
Add : Freight & Forwarding Charges		0.00
	Total	1,064.00
Less : Rounded Off (-)		1.00
Grand Total	5.00 Pcs.	1,063.00

Rupees One Thousand Sixty Three Only

Conversion Currency :

Received by : *Ratna K. Adhya*
Sign.With Stamp

[Signature]
Signature(Marketing) Signature(Despatch)

HDFC BANK LTD A/C. NO. 50200035264988 IFSC: HDFC0002664 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd
HO-17, Keshab Chandra Sen Street, Kol.-9
Br-93, M.G. Road, Kolkata -9
Mob



Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017)
Tel : 91 332282 5370

11/12/2018

Re : Renewal of Institutional Membership

Sir,

In order to renew our **Institutional membership** (membership no. ICL 002044) for **2018 (Nov.) – 2019 (Nov.)** ,we are sending the **A/c Payee cheque (No 803983 , dated 04/12/2018) of Rs : 8500.00 .**

Please acknowledge and send us the access cards , other documents to our address mentioned below preferably by courier .

Thanks,
Regards,
Ms. SUBHRA BANERJEE
Asstt. Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

For Principal,

11/12/2018

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail admin@heritageit.edu
www.heritageit.edu



British Library Kolkata

Duplicate Receipt No: CL201812130021

Time: 18:11:56

Date: 13/12/2018

Patron's Name:

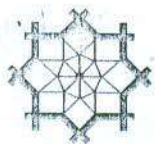
Membership Type: ICL002238 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!

Original Sent to Acci.
on 03/01/2019 (Shankar)



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnnet.nic.in

DELNET/IM-2291/wbHIT/MEM/2019

January 7, 2019

Sub: DELNET Membership Renewal

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 19.12.2018 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2018 to 2.12.2019. The receipt no. 54079 dated 3.1.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

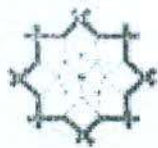
Sangeeta Kaul



Dr. B. B. Das
Library Advisor
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur, P.O. East Kolkata Township
Kolkata-700107
West Bengal

- Encl: (1) Receipt no. 54079 dated 3.1.2019 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

Send to Acc on 29/01/2019 (Shankar)



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : HERITAGE INSTITUTE OF TECHNOLOGY
994 MADURDAHA, CHOWBAGA ROAD,
ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA
(DELNET MEMBERSHIP NO IM-2291)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : HERITAGE INSTITUTE OF TECHNOLOGY; PUNJAB NATIONAL BANK
Inter Bank Transfer

PUNBH1803271793 19-Dec-2018 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 03-12-2018 TO 02-12-2019

****₹ 13,570.00/-**

****Subject to Realisation**

Author



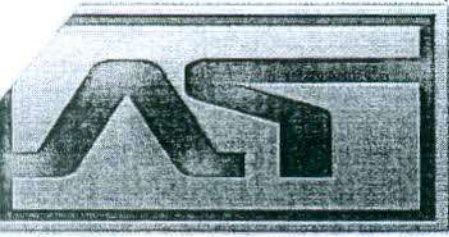
Bondh

2019) done
5/6/2018

Let a di. serv/amt/11/2018 d 27/5/17

(2018-2019)

SVC/HIT/00037/18-19 dt. 18/5/18



AVIOR
TECHNOLOGIES

Principal, Sir
* Supporting / customisation services are satisfactory.
* A.M. charges remain the same as in previous years i.e. (Rs 11,250/-)
* GST Rate has been increased from 15% to 18%..
* So total Amount comes Rs 13,276/-
Certified for payment.
Placed for your kind approval.
14/5/18

PROFORMA INVOICE

No: PRO/HIT.K/2018-19/AMC/DS

Date: May 11, 2018

To
The Principal
Heritage Institute Of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
Kolkata -700107

Sub: Proforma Invoice for Annual Maintenance Contract of Library Automation Software
DSPACE.

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMs for the period 24/05/2018 To 25/05/2019	Rs. 11,250/-
	Add SGST (9%)	Rs. 1013/-
	Add CGST (9%)	Rs. 1013/-
	After Service Tax Total Amount	Rs. 13,276/-

(Rupees Thirteen Thousand Two Hundred Seventy Six Only)

PAN No: AALCA1667M
GSTIN No : 19AALCA1667M1Z4
(Information Technology & Software Service)

Avior Technologies Pvt. Ltd.

For Bank Transfer: Axis Bank, Account
Name: Avior Technologies Private Limited
Account No.913020003499172,
Branch:Saltlake, Sec III, Kolkata
IFSC Code: UTIB0000775,
MICR Code: 700211046



Authorized Signatory.

Pay the Cheque or D.D. in favor of
Avior Technologies Private Limited,
Payable at Kolkata.

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Branch Office: Balaidas Chatterjee Rd. WD No-16

PO-Siliguri, Dist-Darjeeling Pin-734001

Ph: 8583963471/72/8583963369,

Mr. Kuntty
Pl. do the
needful.
Pl. send
- 15.5.2018

Original for Receipt

Invoice													
Invoice No: HIT/18-19/022							Transport Mode:						
Invoice date: 02.06.18							Vehicle number:						
Reverse Charge (Y/N):							Date of Supply:						
State: WEST BENGAL				Code		19		Place of Supply					
Bill to Party							Ship to Party						
Name: Heritage Institute Of Technology							Name:						
Address: To The Principal, Heritage Institute Of Technology 994 Madurdaha, Chowbaga Road, Anandapur, Kolkata - 700107													
GSTIN:							GSTIN:						
State: WEST BENGAL				Code		19		State:				Code	
Sub: Invoice for Annual Maintenance Contract of Library Automation Software DSPACE.													
S. No.	Product Description	SAC CODE	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Support on DSPACE ILMS for the period 24/05/2018 To 25/05/2019	998313		11250	0	11250	18	0	9	1013	9	1013	13276
Total						11250		0		1013		1013	13276
Total Invoice amount in words							Total Amount before Tax						11250
(Rupees Thirteen Thousand Two Hundred Seventy Six Only)							Add: CGST9%						1013
							Add: SGST9%						1013
PAN No: AALCA1667M							Add: IGST18%						0
GSTIN No : 19AALCA1667M1Z4							Total Tax Amount						2026
(Information Technology Software Service)							Total Amount after Tax:						13276
Bank Details							GST on Reverse Charge						0
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III							Certified that the particulars given above are true and correct. For Avior Technologies Pvt Ltd  Authorised signatory						
Bank IFSC: UTIB0000775, MICR CODE-700211046													
Terms & conditions													
PAYMENT RECEIVED 													

Avior Technologies Pvt. Ltd.
 Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.
 Website : www.aviortechnologies.co.in
 Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in
 Mobile : 8583963472, 8583963471

Original Receipt
 Sent to Jee.
 on 02/07/18

1 o/c final inv. 10/01/2019

PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/PI-846
Date of Invoice	04 January 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Heritage Institute of Technology - KOLKATA
Address	Chowbaga Road, Anandapur, P.O. EAST KOLKATA TOWNSHIP, Kolkata
State	West Bengal
State code	700107
PAN	AAATK4613R
GSTIN (Unique ID)	NA
Place of supply	Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE ASPP ONLINE	Jan-2019 to Dec-2019	998431	1	1	70.23	\$7,050	₹ 4,95,121.50
	SUB TOTAL						\$7,050	₹ 4,95,121.50

	USD Value	INR Value
Taxable Value	\$7,050.00	₹ 4,95,121.50
Add: IGST @ 18%		
TOTAL	\$7,050.00	₹ 4,95,121.50

Total Invoice Value (In figure)

₹ 4,95,122

Total Invoice Value (In Words)

Rupees Four Lakh Ninety Five Thousand One Hundred and Twenty Two Only

Amount of Tax subject to Reverse Charge

NO- NIL

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the BOI Bank rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- "GST Exemption is applicable based on the understanding that Heritage Institute of Technology - KOLKATA qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE
SENT TO :
Account Name : EBSCO Information Services
India Pvt. Ltd.
301 & 303, Ansari Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTINBDEL,
IFS CODE : DEUT0796DEL
"Deutsche Bank AG, Filiale New Delhi
Global Business Services
18-20, 14th Floor HT House K G Marg, 110
001 New Delhi
ACCOUNT NO.: 1527340000



2019



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EIS/18-19/ 701

Date 16-Jan-19

Received with thanks from Heritage Institute of Technology - Kolkata

Sum of Rupees Four Lakh NinetyFive Thousand One Hundred TwentyTwo Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 11-Jan-19

Drawn on

Towards Subscription of IEEE ASPP Online

For the Period 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 4,95,122.00



Send to Acc. on 21/01/19
mail on 19/01/2019

JOURNALS OF 2019

SL.NO.	PUBLISHER/VENDOR	TITLE	YEAR	PRICE	PAYMENT DETAILS	REMARKS
1	Cyber Media	Biospectrum (1)	Jan2018-Dec2019	2400	DD NO.996661 dated16/12/2017	Already mentioned
2	The Ramkrishna Mission Institute of Culture	Bulletin of the Ramkrishna Mission Institute of Culture (1)	Jan2019-Dec2021	300	DDNO.997095 dated 04/03/2019	
3	Cyber Media	Dataquest (1)	Feb2019-Jan2022	4,640	PUNBH19035562523 dated04/02/2019	
4	DESIDOC	DESIDOC Journal of Library and Information Technology (1)	2019(Jan.-Dec.)	1000	PUNBH18363511434 dated 29/12/2018	
5	Society for environmental	Down to earth(1)	2018-2019	2,120	DD NO.996727 dated19/01/2018	Already mentioned
6	EFY	Electronics for you plus (1)	July2019-june2021	960	PUNH19154408491 dated03/06/2019	
7	Bengal Library Association	Granthagar(1)	2019(Jan.-Dec.)	150	DD NO.997060 dated29/12/2018	
8	Bangiya Bigyan Parishad	Gyan-o-Bigyan(1)	Jan2019-Dec2020	600	Cheque No.271857 dated02/02/2019	
9	Indian Academy of Sciences	IAS-11	2019(Jan.-Dec.)	14,600	PUNBH18363508875 dated29/12/2018	
10	IASLIC	IASLIC Bulletin(1)	2019(Jan.-Dec.)	2000	PUNBH19035562529 dated 04/02/2019	
11	Allied publishers	Indian journal of microbiology(1)	2019(Jan.-Dec.)	5,947	PUNBH19035562516 dated 04/02/2019	
13	Serials publications	International Journals - 29 Indian Journals - 45 Total=74	2019	169,750	PUNBH19127073049 dated 22/04/2019 PUNBH19150766641 dated 22/04/2019	
14	IUP	IUP Journals .8	2019-2020	14,400	PUNBH18353271774 dated 19/12/2018	
15	Indian Chemical Society	Journal of the Indian Chemical Society (1)	2019(Jan.-Dec.)	6000	Cheque No.271856 dated02/02/2019	
16	MOHANS	MOHANS (19)	2019	39,872	POST SUPPLY PAYMENT	
17	NISCAIR	NISCAIR (Total no.11)	2019(Jan.-Dec.)	30,400	PUNBH18353271737 dated19/12/2018	
18	EFY	Open source for you (1)	June2019-may2021	1440	PUNBH19154408491 dated 03/06/2019	
19	Cyber Media	PC Quest(1)	Jan2018-Dec2020	4900	DD NO. 996663 dated16/12/2017	Already mentioned
20	CPRI	Power Research(1)	2017-2019	4000	DD NO. 996049 dated13/12/2016	Already mentioned
21	Advaita Ashrama	Prabuddha Bharata(1)	Jan2017-Dec2019	430	DD NO. 996045 dated 13/12/2016	Already mentioned

22	Indian Science News Association	Science and Culture(1)	2019(Jan.-Dec.)	2500	PUNBH19035562499 dated 04/02/2019	
12	Springer nature	Springer (Indian Journal 1 + International Journal - 1 = (2)	2019(Jan.-Dec.)	9,908	PUNBH19035562507 dated 04/02/2019 PUNBH19035562516 dated 04/02/2019	
23	People's Book Society	Swasther Britto(1)	2019(Jan.-Dec.)	180	PUNBH18363510545 dated 29/12/2018	
24	Sri Ram Centre for Industrial Relations, Human Resources, Economic and Social Development	The Indian Journal of Industrial Relations (1)	2019(Jan.-Dec.)	2000	PUNBH18353271757 dated 19/12/2018	
25	Ramkrishna Math O Mission	Udbhodhan(1)	2019-2021	440	DDNO.996726 dated 19/01/2018	
26	Association of Indian Universities	University news (1)	June-2018-May2020	1700	DD NO.996873 dated 30/06/2018	Already mentioned
27	Cyber Media	Voice and data (1)	Jan 2018-Dec2019	2195	DD NO. 996662 dated 16/12/2017	Already mentioned

Total Journal:146
Total Payment: 3,07,087





Date: 20.12.2017

Ref : HIT/CL/RENEW/ BIOSPECTRUM /2018-2019

Mr. Ankit Kankar
'Ashirwad", 1st floor
36/A/2, No 270, Pallod Farms
Near Bank of Baroda,
Baner Road
Pune 411045
Tel : 91-9579069369

Re : Renewal of subscription of Journal BIOSPECTRUM for 2018 (Jan)-2019 (Dec.)

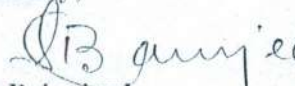
Sir,

We are sending a DD No. 996661 dated 16-12-2017 for Rs. 2400.00 (two thousand and four hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal BIOSPECTRUM for 2018 (Jan)-2019 (Dec.)/2 years

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 20/12/17

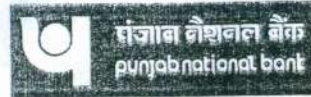
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16



Date : 05.03.2019

Ref : HIT/CL/RENW/ BULLETIN OF THE RAMAKRISHNA MISSION
INSTITUTE OF CULTURE/ 2019 -2021 (January –December)

Swami Swagatananda,
In-charge, Publication Dept.
The Ramakrishna Mission Institute of Culture ,
Gol Park, Kolkata- 700 029
India.
(91-33-)2464-1307; 2464-2531

Re : Renewal of subscription of Journal BULLETIN OF THE RAMAKRISHNA
MISSION INSTITUTE OF CULTURE for 2019 (Jan) –2021 (Dec.)
SUB NO : ASL/838

Sir,

We are sending a DD No. 997095 dated 04-03-2019 for Rs. 300.00 (three hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the renewal of subscription of the journal BULLETIN OF THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE for 2019 (Jan) – 2021(Dec.)- three years

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library@heritageit.edu

Sincerely,

(Signature) 05/03/2019
For Principal,

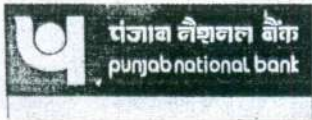
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Date: 22/01/2019

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 ASSTT. LIBRARIAN
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Regards

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1.	Vol 39 No. (1-6) DESIDOC Journal of Library and Information Technology (Jan - Dec 2019)	1	₹ 1000/-	₹ 1000/-

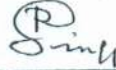
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2	CHARTER HANDBOOK	2019(Jan. - Dec.)	150.00	+ ch. sud
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Date: 02. 02.2018

Ref : HIT/CL / DOWN TO EARTH / 2018-2019

Society For Environmental Communications
41, Tughlakabad Institutional Area,
New Delhi - 110062
India

Re : Subscription of DOWN TO EARTH for 2 years (2018-2019)
Customer no.-31212

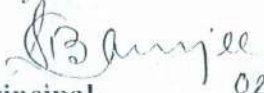
Sir,

We are sending a DD No. 996727 dated 19-01-2018 for Rs.2120.00 (two thousand one hundred and twenty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the subscription of **DOWN TO EARTH** for 2 years (2018-2019)

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Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 02/02/2018

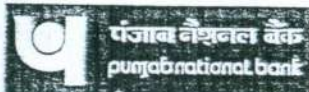
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Date : 04.01.2019

Ref : HIT/CL / GRANTHAGAR / 2019

Bengal Library Association
P-134, C.I. T Scheme - 52,
Kolkata - 700 014,
West Bengal,
India
+91 (033) 6533 2102

Re : Subscription of Journal GRANTHAGAR for 2019 (Jan. –Dec.)

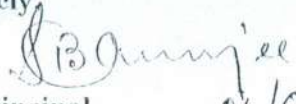
Sir,

We are sending a Demand Draft No. 997060 dated 29-12-2018 for Rs. 150.00 (One hundred and fifty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the subscription of the journal GRANTHAGAR for 2019 (Jan. –Dec.)

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PH : (033) 2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 04/01/2019

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Date : 07/01/19.

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Ref : HIT/CL/RENEW/ JNAN-O-BIJNAN/ 2019(JAN) -2020(DEC.)

**Bangiya Bignan Parishad,
Satyendra Bhawan,
P-23 Raja Rajkrishna Street
Kolkata -700006
PH : 033-25558417**

Re : Renewal of subscription of Journal JNAN-O-BIJNAN/ 2019(JAN) -2020 (DEC.)

Sir,

We are sending a **Cheque No. 271857 dated 02-02-2019** for Rs. **600.00** (six hundred Only) drawn on Punjab National Bank, The Heritage , Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the **journal JNAN-O-BIJNAN/ 2019(JAN) -2020(DEC.)**

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Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu**

Sincerely,

For Principal,

Subhra Banerjee 13/2/2019

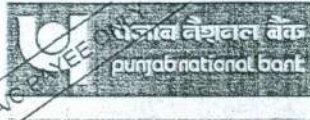
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S. Agrawal

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Sub No: 5745

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Invoice Date: 17/12/2018

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Journal of Astrophysics and Astronomy	1	1/2019 to 12/2019	1	1000.0
Proceedings (Mathematical Sciences)	1	1/2019 to 12/2019	1	1000.0
Journal of Earth System Science	1	1/2019 to 12/2019	1	1400.0
Journal of Chemical Sciences	1	1/2019 to 12/2019	1	1500.0
Bulletin of Materials Science	1	1/2019 to 12/2019	1	1200.0
Sadhana (Engineering Sciences)	1	1/2019 to 12/2019	1	1500.0
Journal of Biosciences	1	1/2019 to 12/2019	1	1000.0
Journal of Genetics	1	1/2019 to 12/2019	1	1000.0
Resonance - Journal of Science Education	1	1/2019 to 12/2019	1	1000.0
Current Science	1	1/2019 to 12/2019	1	2500.0
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14.	Indian Journal of Fibre & Textile Research (Quarterly)	1600.00	300.00
15.	Indian Journal of Traditional Knowledge (Quarterly)	1200.00	220.00
16.	Indian Journal of Natural Products and Resources (Quarterly)	1200.00	270.00
17.	Annals of Library & Information Studies (Quarterly)	1200.00	140.00
18.	Indian Science Abstracts (Fortnightly)	5300.00	1100.00
✓ 19.	CSIR News (Fortnightly)	500.00	-
20.	भारतीय वैज्ञानिक एवं औद्योगिक अनुसंधान पत्रिका (अर्द्ध-वार्षिक)	400.00	60.00
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5.	INDIAN JR.OF CHEMISTRY – SECTION A	2019(Jan. – Dec.)	4600.00
6.	INDIAN JR.OF CHEMISTRY – .SECTION B	2019(Jan. – Dec.)	4600.00
7.	INDIAN JR. OF ENG. & MAT. SCIENCES	2019(Jan. – Dec.)	1600.00
8.	INDIAN JR.OF EXPERIMENTAL BIOLOGY	2019(Jan. – Dec.)	4600.00
9.	INDIAN JR.OF PURE & APPLIED PHYSICS	2019(Jan. – Dec.)	3200.00
10.	JR. OF INTELLECTUAL PROPERTY RIGHTS	2019(Jan. – Dec.)	3000.00
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Subscription	EID	L4881		0 to 0

Contact Details:

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Mailing Address: Central Library The Librarian Chowbaga Road Anandapur P.O East Kolkata Township Kolkatta 700107 700107

Email-ID: library@heritageit.edu **Phone/Mobile:** 033-24430454/56/57

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Date : 19.12.2017

Ref : HIT/CL/RENEW/ PCQUEST /2018-2020

Sarita

Cyber House, B-35, Sector 32, Gurgaon

NCR Delhi-122001

PH : 0124-4822222

Re : Renewal of subscription of Journal PCQUEST for 2018 (Jan)-2020 (Dec.)

Sir,

We are sending a DD No. 996663 dated 16-12-2017 for Rs. 4900.00 (four thousand nine hundred Only) drawn on Punjab National Bank, The Heritage ,Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the **journal PCQUEST** for 2018(Jan)-2020(Dec.)/ Three years.

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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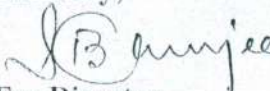
Kolkata – 700 107

PH ;(033)2443 0454/56/57

Our mail ID is subhra.banerjee@heritageit.edu

library@heritageit.edu

Sincerely,

 19/12/2017

For Director,

Encl. 1. Original Copy of the Demand Draft

2. Copy of the invoice

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दिनांक/Date: 01/12/2016

सेवा में / To,

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Sub:- Subscription/Renewal of subscription for "THE JOURNAL OF CPRI" 2017-2018

बीजक / INVOICE

क्रम सं. Sl.No.	विवरण / Description	राशि/Amount
1.	दि सी पी आर आई जर्नल 2017 के लिए वार्षिक अंशदा प्रभार Annual Subscription charges for The Journal of CPRI - 2017 For 4 Issues. (March, June, September, December)	आई ए आर/ INR 2000/-
2	दि सी पी आर आई जर्नल 2018 के लिए वार्षिक अंशदा प्रभार Annual Subscription charges for The Journal of CPRI - 2018 For 4 Issues. (March, June, September, December)	आई ए आर/ INR 2000/-
	Total	रु./Rs. 4000/-

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V.R.Deshpande
(श्रीमती वी आर देशपांडे)

Smt. V.R.Deshpande

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Date : 15.12.2016

Ref : HIT/CL/SUB./ PRABUDDHA BHARATA / 2017-2019

Advaita Ashrama
5 Dehi Entally Road,
Kolkata-700014
West Bengal
PH : 033-22640898

Re : Renewal of subscription of Journal PRABUDDHA BHARATA for 2017-2019
(Jan. –Dec.)/THREE YEARS

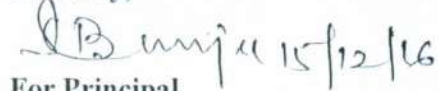
Sir,

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PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal

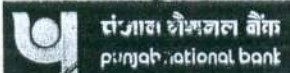
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12524	JOURNAL OF THE INDIAN SOCIETY OF REMOTE SENSING	47	12	17,955.00	17,955.00
12648	INDIAN JOURNAL OF PHYSICS	93	12	6,773.00	6,773.00
12596	JOURNAL OF OPTICS	48	4	5,423.00	5,423.00
12647	MAPAN- JNL OF METROLOGY SOCIETY OF INDIA	34	4	6,039.00	6,039.00
40009	NATIONAL ACADEMY SCIENCE LETTERS	42	6	4,358.00	4,358.00
40010	PROC.OF THE NATIONAL ACAD.OF SCIENCE, INDIA SEC A	89	4	4,095.00	4,095.00
40011	PROC.OF THE NATIONAL ACAD.OF SCIENCE, INDIA SEC B	89	4	4,043.00	4,043.00
41745	JNL OF THE INDIAN INSTITUTE OF SCIENCE	99	4	7,000.00	7,000.00
41683	ISSS JNL OF MICRO AND SMART SYSTEMS	8	2	2,730.00	2,730.00
12588	INTNL JOURNAL OF PLASTICS TECHNOLOGY	23	2	2,310.00	2,310.00
13196	JNL OF THE INDIAN ACADEMY OF WOOD SCIENCE	16	2	3,150.00	3,150.00
12572	INTNL JNL OF ADVANCE IN ENGG.SCI.AND APP.MATH.	11	4	4,804.00	4,804.00
40030	JNL OF THE INST.OF ENGINEERS INDIA: Series - A	100	4	6,521.00	6,521.00
40031	JNL OF THE INST.OF ENGINEERS INDIA: Series - B	100	6	6,930.00	6,930.00
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40033	JNL OF THE INST.OF ENGINEERS INDIA: Series - D	100	2	3,292.00	3,292.00
40034	JNL OF THE INST.OF ENGINEERS INDIA: Series - E	100	2	3,292.00	3,292.00
40098	INDIAN GEOTECHNICAL JOURNAL	49	6*	4,104.00	4,104.00
12591	DIFFERENTIAL EQUATIONS AND DYNAMICAL SYSTEMS	27	4	6,006.00	6,006.00
12639	JOURNAL OF PARASITIC DISEASES	43	4	3,487.00	3,487.00
13337	VIRUS DISEASE	30	4	5,015.00	5,015.00
40112	AUTO TECH REVIEW	8	12	3,000.00	3,000.00
12088	INDIAN JOURNAL OF MICROBIOLOGY	59	4	5,947.00	5,947.00
13197	JNL OF FOOD SCIENCE & TECHNOLOGY	56	12	5,812.00	5,812.00
12663	JNL OF MAXILLOFACIAL AND ORAL SURGERY	18	4	10,000.00	10,000.00
40944	INDIAN JNL OF GYNECOLOGIC ONCOLOGY	17	4	8,000.00	8,000.00
13224	THE JNL OF OBST AND GYNECOLOGY OF INDIA	69	6	20,000.00	20,000.00
12262	INDIAN JOURNAL OF SURGERY	81	6	12,000.00	12,000.00
12664	INDIAN JOURNAL OF GASTROENTEROLOGY	38	6	10,000.00	10,000.00
13193	INDIAN JOURNAL OF SURGICAL ONCOLOGY	10	4	8,500.00	8,500.00
13410	INTNL JNL OF DIABETES IN DEVELOPING COUNTRIES	39	4	9,000.00	9,000.00
12291	INDIAN JNL OF CLINICAL BIOCHEMISTRY	34	4	9,000.00	9,000.00
12070	INDIAN JNL OF OTOLARYNGOLOGY AND HEAD & NECK SURGERY	71	4	9,000.00	9,000.00
12288	INDIAN JNL OF HEMATOLOGY & BLOOD TRANSFUSION	35	4	9,000.00	9,000.00
41775	INDIAN ECONOMIC REVIEW	54	2	2,575.00	2,575.00
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সম্পাদকীয়	৩
পেটে ব্যথা	৪
পেটে ব্যথা ও অ্যাপেন্ডিসাইটিস	ডা. অনিন্দিতা ৫
অ্যাকিউট কোলেসিস্টাইটিস	ডা. দীপংকর জানা ৮
অ্যাকিউট প্যাংক্রিয়াইটিস	ডা. কুশল সেন ১১
বাচ্চার সন্ধ্যায় পেটে ব্যথা	ডা. সৌম্যকান্তি পণ্ডা ১৪
পার্শ্ব সংগঠনের বাইরে থাকা দলীয়- আনুগত্যহীন চিকিৎসকদের ম্যানিফেস্টো	ডা. সমুদ্র সেনগুপ্ত ১৫
নেপথ্য নায়ক	ডা. সব্যসাচী সেনগুপ্ত ১৯
হাসপাতালের অতিথি	ডা. ঐশ্বরী ভৌমিক ২২
কুসুমবাই-সন্দীপ্তাকে মনে রেখে	মেয়েদের স্বাস্থ্যভুবন ২৪
পো স্বাস্থ্য বনাম মায়ের স্বাস্থ্য	ডা. সঞ্জীব মুখোপাধ্যায় ২৫
ডা. হৈমবতী সেন-এর দিনলিপি থেকে	প্রবীর গঙ্গোপাধ্যায় ২৭
গায়ে ঘামের দুর্গন্ধ	ডা. জয়ন্ত দাস ৩২
নিখাসে ও মুখে দুর্গন্ধ	ডা. জয়ন্ত দাস ৩৪
এডিস ইজিপ্টাই	ডা. সমুদ্র সেনগুপ্ত ৩৭
প্লাস্টার ফাসাইটিস ও পায়ের তলায় ব্যথা	ডা. মৃণ্ময় ৩৯
'হাট' ব্লক—মানে কী বন্ধ হয়ে যাওয়া?	ডা. অপূর্ব ৪৩
অ্যান্টিবায়োটিকের যুগ শেষ	ডা. অনিবার্ণ বিশ্বাস ৪৬
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প্রতিবেদন	
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পিপলস বুক সোসাইটি	লেখনাই, ২/৪৬ নাকডালা, কলকাতা ৭০০ ০৪৭
বই-চিত্র	কল্যাণদার স্টল (রাসবিহারী মোড়)
মণীয়া গ্রন্থালয়	বইকল (ঢাকুরিয়া)
নিউ হরাইজন বুক স্টোর্স	দুর্বার মহিলা সমগ্র কমিটি (উত্তর কলকাতা)
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মানব পেপার স্টল (বালুরঘাট বাসস্ট্যান্ড, ফোন ৯৯৩২৫৫২৪৪)
প্রদীপন গাঙ্গুলি (দাঙ্গিলিং, ফোন ৮৫৩৫৮৯৫৩৯২)
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সোনা দত্ত (হাওড়া, ফোন ৯১৪৩২৪৫৯৩৭)
ভারতীয় বিজ্ঞান ও যুক্তিবাদী সমিতি (বাগনান, ফোন ৯৮৩০৬০৩০২৯)
ভারতীয় বিজ্ঞান ও যুক্তিবাদী সমিতি (রাধানগর পাখা, বাঁকুড়া, ফোন ৯৪৭৪৫৬৫০৪৭)
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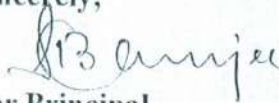
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PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 20/12/17
For ~~Director~~ Principal

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Ph-91-124-4822222 ext-511 • Fax-91-33-2443-0455 • E-mail- admin@heritageit.edu



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
1 0 1 2 2 0
D D M M Y Y Y Y

बांगे जाने पर ON DEMAND PAY CYBER MEDIA INDIA LTD

या उनके आदेश पर OR ORDER

रुपये RUPEES ** Two Thousand One Hundred Ninety Five only**

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹

2,195.00

UPF 996662

शाखा क्रमांक Branch Serial No.

0034/2017

पंजाब नैशनल बैंक
punjab national bank

Draft is signed singly/as it is for amount upto Rs. 50,000/-
(NOT OVER Rs.2195/-)

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.
D.No. 2107
CDPC DELHI

प्राधिकृत हस्ताक्षरकर्ता जी बी पी एस
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी बी पी एस
AUTHORISED SIGNATORY WITH GBPA No.

996662 0000240000

16

Date: 17/11/2017

Ms. SUBHRA BANERJEE
(Asstt. Librarian)
CENTRAL LIBRARY
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR
P.O. EAST KOLKATA TOWNSHIP
KOLKATA - 700107
WEST BENGAL
Contact : 033-24430454

INVOICE: 100872

DESCRIPTION	SUBSC PRICE	RENEWAL RATE	QTY	TOTAL
Voice&Data (24 Issues)	NA	1,620/- 2018-2019 (Jan-Dec)	1	1,620/-
Premium Charges				575/-
TOTAL				2,195/-

Premium Charges Rs. 300/- for 1 Year, Rs. 575/- for 2 Years and Rs. 850/- for 3 Years. (Copies will be send by courier)

Note: - Payment should be in favor of Cyber Media India Ltd, payable at New Delhi.

Regards

Sachin Kumar
Audience Service Executive
Cyber Media India Limited
Cyber House
B-35, Sector 32 - Institutional
Gurgaon, Haryana
India
Pin Code:122001
Tel: 91-124-4822222 Extn : 511
Fax: 91-124-238 0694
Email: sachink@cybermedia.co.in
Website: www.cybermedia.co.in



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

केवल तीन माह के लिए वध
VALID FOR THREE MONTHS ONLY

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

मांगे जाने पर ON DEMAND PAY CYBER MEDIA INDIA LTD

या उनके आदेश पर OR ORDER

रुपये RUPEES ** Two Thousand One Hundred Ninety Five only**

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹

₹2,195.00

UPF 996662

शाखा क्रमांक Branch Serial No.

0034/2017

पंजाब नैशनल बैंक
punjab national bank

Draft is signed singly as it is for amount upto Rs. 50,000/-
(NOT OVER Rs.2195/-)

अदाकर्ता शाखा एवं वि० सं० Drawee Branch with D.No.
D.No. 2107
CDPC DELHI

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

996662 0000240001

16

Heritage Institute Of Technology

894 Madurdaha, Chowbagh Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/58/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

PURCHASE ORDER

Order No: PO/HIT/00275/16-17

Date: 09/08/2016

Qtn No: Offer

Date: 13/08/2016

LibSys Ltd631-633, Udyog Vihar, Phase V,
Gurgaon 122016Phone: 09958695311
Fax: 01242397289
Email: info@libsys.co.in
Website: www.libsys.co.in
SST/VAT No:
GST No:

Kind Attention : Joginder Singh

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	Software Libsys - Licence for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 80000 unique titles entries, 15 Concurrent Housekeeping clients along with Web OPAC for Multi campus unlimited users including the following deliverables: License of LSEase LMS on one Server under Windows (2012) platform, Access of LSEase LMS by 15 concurrent housekeeping users, Access of Web OPAC by unlimited users, 3days onsite briefing, Installation guide along with manual on CD media.	1.000	NOS	600000.00	600000.00					600000.00
Grand total:-										600000.00

Amount In Words Rs. Six Lakh Only

Terms & Conditions

- 01 PRICE** Price includes all taxes and delivery charges
- 02 DELIVERY** Within 2 to 3 weeks from date hereof at our premises
- 03 PAYMENT** 50% advance with order. Balance on submission of bill after supply and installation. All payments by A/c Payee cheque / RTGS. Pl furnish your Bank Account Details.
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 05 REMARKS**
1. Libsys will provide onsite centralised training to Library staff on LSEase software for 3 days.
 2. Conversion of existing data from LSEase software to upgraded LSEase software in optimum will be done by Libsys.
 3. Longibility of the upgraded software should be minimum 10 years.
 4. Libsys agrees for unlimited volumes and multi campus operation of the software.
 5. SMS and E-Mail integration will be facilitated.
- 07 WARRANTY** 2 years comprehensive warranty from 1st April 2017. After completion of the warranty period of two years, Libsys will undertake AMC @ 10% of the software value as given in this order, per year.



Handwritten signature

2017-2018



The
Heritage

subhra banerjee <subhra.banerjee@heritageit.edu>

Renewal of institutional membership

1 message

Ghosh, Debasis X <ghoshdx@state.gov>

Thu, Apr 7, 2016 at 4:28 PM

To: "subhra.banerjee@heritageit.edu" <subhra.banerjee@heritageit.edu>

Cc: "Banerjee, Sushanta" <banerjeesx@state.gov>

(Apr 16 - May 18)

Dear Madam:

The American Library values your patronage and looks forward to continuing your association with us.

We would like to bring to your attention that institutional membership (# K14I2046-50) of your organization is due for renewal. We would be pleased to renew it, on receipt of subscription fee, **Rs. 2,000/- for one year or Rs. 3,000/- for two years**. The payment can be made in cash at the American Library or through bank check/draft, drawn in favor of "American Consulate General, Kolkata". The Library hours are from 10:00 a.m. to 5:30 p.m., Monday through Saturday, except Sundays and holidays.

You may access our online catalog at <http://amlibindia.state.gov>. This user-friendly, highly interactive library system provides real time access to information on availability of library materials throughout the four American Libraries in India. You may renew your books and place requests over telephone/email.

E-Services: Patrons can now use our wireless network (Wi-Fi) facilities for personal laptop/devices in the reading room.

Borrowing facilities: Institutions can now borrow thirty books for four weeks, ten periodicals and five DVDs for one week using five library cards.

Film Shows: Members of your institute can enjoy the Hollywood classics in our weekly movie screenings.

We look forward to continuing our services to you.

With best wishes,

Debasis Ghosh

Special Services Librarian

08/4/16

Banerjee 08/04/2016

U.S Consulate General | Office of Public Affairs | The American Center | 38A, J L
Nehru Road | Kolkata 700 071, India



Office of Public Affairs

Kolkata 700 071, India
Tel: 033/3984-6300
Fax: 033/2288-1616/2288-0356
E-mail: kolkatapas@state.gov
Web: <http://kolkata.usconsulate.gov>

**THE AMERICAN LIBRARY
AMERICAN CENTER**

Ph: 33-3984-6396 Fax: 33-2288-2445
E-mail: KolkataAmLibrary@state.gov

April 22, 2016

Prof. Pranay Chaudhuri
Principal
HERITAGE INSTITUTE OF TECHNOLOGY
Chowbaga Road, Anandapur
PO: East Kolkata Township
Kolkata 700 107

Dear Prof. Chaudhuri:

Greetings from The American Library Family

Thank you for continuing your relationship with our center. We have renewed your Institutional Membership and a receipt for Rs. 3,000/- is enclosed herewith, along with your five membership cards (Nos. K1612061-2065), which are valid till April 22, 2018.

The catalog of the American Libraries in India is on the Internet at:
<http://amlibindia.state.gov/>. You may wish to access it for browsing through our collections.

We value your patronage and look forward to continuing our association with you.

With best regards,

[Signature]

Dr
Lil

THE AMERICAN LIBRARY
38A, JAWAHARLAL NEHRU ROAD
KOLKATA 700071
PH-3984 6397/6394

Encl: as stated above.

RECEIPT
DATE: 22/04/2016 TIME: 09:18 NO: 003336
NAME DIS PRICE QTY AMOUNT
1. INSTITUTION FEE 3,000.00 1 3,000.00
TOTAL \$3,000.00
CASH \$3,000.00
SNO: 0003334 CLERK: aa

THANK YOU.
HAVE A NICE DAY.

*Sent to Dr. Chaudhuri
on 28/04/16*

2017-2018

Sl. No.	Vender	Invoice No.	Date	Amount (Rs.)
1	KATHA-O-KAHINI	CR/181/17-18	05/05/2017	4821
2		cr/182/17-18	05/05/2017	15225
3		CR/184/17-18	05/05/2017	25242
4		cr/186/17-18	05/05/2017	22710
5		CR/187/17-18	05/05/2017	37588
6		cr/190/17-18	06/05/2017	522
7		cr/193/17-18	06/05/2017	3334
8		CR/194/17-18	06/05/2017	1240
9		cr/197/17-18	06/05/2017	3705
10		cr/199/17-18	06/05/2017	7951
11		cr/200/17-18	06/05/2017	5755
12		cr/203/17-18	06/05/2017	6441
13		cr/204/17-18	16/5/2017	10399
14		CR/220/17-18	10/05/2017	5423
15		cr/221/17-18	10/05/2017	7086
16		CR/222/17-18	10/05/2017	7224
17		CR/223/17-18	10/05/2017	3898
18		CR/259/17-18	16/5/2017	9528
19		cr/260/17-18	16/05/2017	6217
20		cr/265/17-18	17/5/17	12631
21		CR/266/17-18	17/5/2017	9109
22		cr/267/17-18	17/05/2017	13012
23		cr/268/17-18	17/5/2017	18598
24		cr/278/17-18	19/5/17	15785
25		cr/279/17-18	19/5/2017	16688
26		cr/444/17-18	28/6/2017	5986
27		cr/451/17-18	29/6/2017	15510
28		cr/570/17-18	20/7/2017	770
29		cr/636/17-18	31/7/2017	31764
30		cr/637/17-18	31/7/2017	3780
31		cr/638/17-18	31/7/2017	6745
32		cr/805/17-18	23/8/2017	770
33		cr/862/17-18	30/8/2017	533
34		CR/863/17-18	30/8/2017	4180
35		cr/864/17-18	30/8/2017	27892
36		CR/1016/17-18	10/10/2017	1094
37		cr/1277/17-18	21/11/2017	14193
38		CR/1278/17-18	21/11/2017	6313
39		cr/1279/17-18	21/11/2017	2455
40		CR/1280/17-18	21/11/2017	761
41		cr/1376/17-18	02/12/2017	4416
42		CR/1377/17-18	02/12/2017	966

43	KATHA-O-KAHINI	cr/1378/17-18	02/12/2017	5214
44		CR/1379/17-18	02/12/2017	2975
45		cr/1557/17-18	28/12/2017	1805
46		cr/1560/17-18	28/12/2017	7435
47		CR/1561/17-18	28/12/2017	493
48		CR/1562/17-18	28/12/2017	7719
49		cr/1906/17-18	06/02/2018	16630
50		cr/1908/17-18	06/02/2018	11823
51		cr/2089/17-18	26/2/2018	43268
52		cr/2122/17-18	02/03/2018	7379
53		cr/2123/17-18	02/03/2018	2081
54		cr/2158/17-18	06/03/2018	737
55		CR/2226/17-18	13/03/2018	4313

510132

1	Trio	149	03/05/2017	7830
2		279	31/5/2017	4422
3		520	01/08/2017	10993
4		727	30/8/2017	109115
5		728	30/8/2017	1755
6		801	13/9/2017	30223
7		927	11/10/2017	17382
8		954	14/10/2017	9450
9		1103	10/11/2017	4492
10		1301	14/12/2017	3709
11		1800	14/3/2018	54242

253613

Cash Purchase

1	Tapan Book Stall	1389	27/11/17	480
2	Bani Library	15687	27/11/17	540
3	Dhanbindu	19679	27/11/2017	80
4	KATHA O KAHINI	KOK/CM/44976	27/11/2017	546

1646

Total Rs. 7,65,391

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

(32)

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\181\17-18
Dated : 05-05-2017 (04:06 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00607/16-17
P.Date. : 28/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-OBJ.-ORI.MODELING & DESIGN WITH UML	BLAHA	PEARSON EDUCA	10.00	679.00	29	482.09	4,820.90

Acc No. C2084 to C2093

	Total	4,820.90
Add : Freight & Forwarding Charges		0.00
	Total	4,820.90
Add : Rounded Off (+)		0.10
Grand Total	10.00 Pcs.	4,821.00

Rupees Four Thousand Eight Hundred Twenty One Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt.Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9Br-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit price, quantity
checked and verified
m.k.maiti
28/5/17Signature
28/5/17

731

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\182\17-18
Dated : 05-05-2017 (04:22 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22/02/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CIVIL ENGG.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SBH-HYDRAULICS & FLUID MECHANICS INC.HYD	MODI	STANDARD BOOK	5.00	780.00	17	647.40	3,237.00
2.	TMH-LIMIT STATE DESIGN OF STEEL STRU-2/E	S. K. DUGGAL	TATA MCGRAW H	25.00	685.00	30	479.50	11,987.50

1. 35915 - 35919

2. 35982 - 36006

Total 15,224.50
Add : Rounded Off (+) 0.50

Grand Total 30.00 Pcs. 15,225.00

Rupees Fifteen Thousand Two Hundred Twenty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9
Br-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
M.K. Maity
31.05.17

Signature
31/5/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\184\17-18
Dated : 05-05-2017 (06:12 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DREAMTECH-SQL & PL/SQL ORACLE 11G BLA BK	DESHPANDE	DREAMTECH PRE	9.00	699.00	29	496.29	4,466.61
2.	SPDPL-ORACLE PL/SQL PROGRAMMING -6TH EDI	STEVEN	SHROFF PUBLIS	10.00	975.00	24	741.00	7,410.00
3.	PE-DISTRIBUTED OPERATING SYSTEMS	ANDREW S. TA	PEARSON EDUCA	2.00	849.00	29	602.79	1,205.58
4.	SPDPL-HADOOP APPLICATION ARCHITECTURES	MARK GROVER	SHROFF PUBLIS	10.00	675.00	24	513.00	5,130.00
5.	SPDPL-GRAPH DATABASES 2ND	ROBINSON	SHROFF PUBLIS	10.00	475.00	24	361.00	3,610.00
6.	SPDPL-ALGORITHMS IN A NUTSHELL	GEORGE	SHROFF PUBLIS	10.00	450.00	24	342.00	3,420.00

- 1) Acc No. C2119 to C2127
2) Acc No. C2128 to C2137
3) Acc No. C2138 to C2139
4) Acc No. C2140 to C2149
5) Acc No. C2150 to C2159
6) Acc No. C2160 to C2169

	Total	25,242.19
Add : Freight & Forwarding Charges		0.00
	Total	25,242.19
Less : Rounded Off (-)		0.19
Grand Total	51.00 Pcs.	25,242.00

Rupees Twenty Five Thousand Two Hundred Forty Two Only

Conversion Currency :

Received by :
Sign.With Stamp

W. Ule
28/05/17

Signature(Marketing)

Signature(Despatch)

KATHAOKAHINI (Pvt.) Ltd.
17, Keshab Chandra Sin Street, Kol-9
Br-93, M.G. Road, Kolkata-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
M.K. Maity
02/06/2017

S. Banerjee
02/06/17

732

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\186\17-18
 Dated : 05-05-2017 (07:29 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00549/16-17
 P.Date. : 22/02/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF M.E.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	IKIPL-THERMAL & HYDRAULIC MACHINES	SINGAL	I.K. INTERNAT	2.00	245.00	27	178.85	357.70
2.	WILEY-MACHINING AND MACHINE TOOLS	CHATTOPADHYA	WILEY INDIA P	21.00	679.00	29	482.09	10,123.89
3.	IKIPL-FUND.OF MACHINING & MACHINE TOOLS	SINGAL	I.K. INTERNAT	2.00	295.00	28	212.40	424.80
4.	OUP-MECHATRONICS	T.THAKUR	OXFORD UNIVER	5.00	685.00	33	458.95	2,294.75
5.	DRPL-INTERNAL COMBUSTION ENGINE	MATHUR	DHANPAT RAI P	15.00	355.00	18	291.10	4,366.50
6.	TMH-MECHANICAL ENGINEERING DESIGN	SHIGLEY'S	MCGRAW HILL E	5.00	799.00	29	567.29	2,836.45
7.	PHI-MAINTANANCE ENG & MANAGEMENT	MISHRA	PHI LEARNING	10.00	295.00	29	209.45	2,094.50
8.	IKIPL-A LABORATORY MANUAL OF METALS & AL	ASHRAF	I.K. INTERNAT	2.00	145.00	27	105.85	211.70

1. 35920 - 35921
 2. 35961 - 35981
 3. 35922 - 35923
 4. 35924 - 35928
 5. 35929 - 35943
 6. 35944 - 35948
 7. 35949 - 35958
 8. 35959 - 35960

Total	22,710.29
Add : Freight & Forwarding Charges	0.00
Total	22,710.29
Less : Rounded Off (-)	0.29
Grand Total	62.00 Pcs.
	22,710.00

Rupees Twenty Two Thousand Seven Hundred Ten Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9
 Br-93, M.G. Road, Kolkata-7
 Mob.: 06971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
 checked and verified
 M.K. Maity
 31.05.17

31/05/17

Ind. 35
 HCE
 a/b

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\187\17-18
 Dated : 05-05-2017 (08:03 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00613/16-17
 P.Date. : 30/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-PLAIN SIMPLE MICROSOFT PROJECT 2013	HOWARD	PHI LEARNING	10.00	395.00	29	280.45	2,804.50
2.	TMH-MANAGEMENT INFORMATION SYSTEMS	JAMES A O'BR	MCGRAW HILL E	7.00	795.00	29	564.45	3,951.15
3.	PHI-MANAGEMENT INFORMATION SYSTEMS	SADAGOPAN	PHI LEARNING	10.00	325.00	29	230.75	2,307.50
4.	HPH-MANAGEMENT INFORMATION SYSTEMS	MURTHY	HIMALAYA PUBL	10.00	625.00	24	475.00	4,750.00
5.	EAMTECH-DISTRIBUTED DATABASES(INCL PRA	DESHPANDE	DREAMTECH PRE	10.00	379.00	28	272.88	2,728.80
6.	WILEY-DISTRIBUTED DATABASE MNGMT SYST	RAHIMI	WILEY INDIA P	10.00	729.00	28	524.88	5,248.80
7.	DREAMTECH-DISTRIBUTED DATABASES(INCL PRA	DESHPANDE	DREAMTECH PRE	10.00	379.00	28	272.88	2,728.80
8.	PE-EXPRESS LEARNING-DATABASE MANAGEMETNT	ITL ESL	PEARSON EDUCA	5.00	349.00	29	247.79	1,238.95
9.	IKIPL-DATABASE MANAGEMENT SYSTEMS	GILL	I.K. INTERNAT	5.00	325.00	28	234.00	1,170.00
10.	RUPA-MY LIFE(APJ ABDUL KALAM)	MAJITHIA	RUPA & CO.CAL	2.00	295.00	20	236.00	472.00
11.	PG-MY INDIA(IDEAS FOR THE FUTURE)	SINGH	PENGUIN BOOKS	1.00	199.00	20	159.20	159.20
12.	SPDPL-ARTIFICIAL INTELLIGENCE FOR STUDEN	S.BHATTACHER	SHROFF PUBLIS	10.00	475.00	24	361.00	3,610.00
13.	PHI-COMPUTER GRAPHICS, MULTI. & ANIMA.	PAKHIRA	PHI LEARNING	10.00	395.00	29	280.45	2,804.50
14.	JBL-AN INTRO TO FORMAL LANG AND AUTOMATA	PETER LINZ	JONES & BARTK	10.00	495.00	27	361.35	3,613.50

1) Acc No. C2190 to C2179

2) Acc No. C2180 to C2186

3) Acc No. C2187 to C2196

4) Acc No. C2197 to C2206

5) Acc No. C2207 to C2216

6) Acc No. C2217 to C2226

7) Acc No. C2227 to C2236

8) Acc No. C2237 to C2241

9) Acc No. C2242 to C2246

10) Acc No. C2247 to C2248

11) Acc No. C2249

12) Acc No. C2250 to C2259

13) Acc No. C2260 to C2269

14) Acc No. C2270 to C2279

Total 37,587.70
 Add : Freight & Forwarding Charges 0.00
 Total 37,587.70
 Add : Rounded Off (+) 0.30

Grand Total 110.00 Pcs. 37,588.00

Rupees Thirty Seven Thousand Five Hundred Eighty Eight Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HC-17, K. Shub Chandra Sen Street, Kol-9
 Ph: 93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Unit & Price quantity
 checked and verified
 M.K. Majhi
 07.06.2017

Signature
 09/06/2017

Sekhar Bose
 11/5/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\190\17-18
Dated : 06-05-2017 (12:03 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00605/16-17
P.Date. : 25/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	VBPL-EXPERIMENTS WITH LIGHT, WITH DVD	AJOY GHATAK	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30
2.	STP-COMPLEX ANALYSIS	ARUMUGAM	SCITECH PUBLI	1.00	210.00	26	155.40	155.40

Sl. no. Acc. no.
1. → 36587
2. → 36588

	Total	521.70
Add : Freight & Forwarding Charges		0.00
	Total	521.70
Add : Rounded Off (+)		0.30
Grand Total	2.00 Pcs.	522.00

Rupees Five Hundred Twenty Two Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9

Dr-93, M.G. Road, Kolkata-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
m.k. maish
07/09/17

Bunny
07/09/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\193\17-18
 Dated : 06-05-2017 (12:37 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00587/16-17
 P.Date. : 21/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF C.L. (CHEMICAL)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.no.
1.	SPDPL-UNDERSTANDING MATLAB	MANZA	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00	→36073
2.	IBPL-DELIVERING LECTURES, 53 INTERESTING	HAYNES	VIVA BOOKS PR	1.00	395.00	25	296.25	296.25	→36074
3.	CBS-SAFETY MANAGEMENT SYSTEM & DOCUMENT	PAUL	CBS PUBLISHER	1.00	375.00	26	277.50	277.50	→36075
4.	CBS-ENGINEERING PHYSICS	S.L.KAKANI	CBS PUBLISHER	1.00	550.00	26	407.00	407.00	→36076
5.	CBS-INDUSTRIAL & OCCUPATIONAL HEALTH	HALDER	CBS PUBLISHER	1.00	695.00	26	514.30	514.30	→36077
6.	CBS-MASS TRANSFER-THEORY & APPLICATIONS	NARAYANAN	CBS PUBLISHER	1.00	695.00	26	514.30	514.30	→36078
7.	CBS-POLLUTION CONTROL IN CHEMICAL & APPL	HANLEY N.	CBS PUBLISHER	1.00	495.00	26	366.30	366.30	→36079
8.	CBS-PETROLEUM REFINING TECHNOLOGY	MALL	CBS PUBLISHER	1.00	475.00	20	380.00	380.00	→36080
9.	CBS-AN INTRO TO NANOMAT & NANOSCIENCE	DAS	CBS PUBLISHER	1.00	295.00	20	236.00	236.00	→36081

	Total	3,333.65
Add : Freight & Forwarding Charges		0.00
	Total	3,333.65
Add : Rounded Off (+)		0.35
Grand Total	9.00 Pcs.	3,334.00

Rupees Three Thousand Three Hundred Thirty Four Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9
 Dr-93, M.G. Road, Kolkata-7
 Mob.: 96971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
 checked and verified
 M.K. Majhi
 03/08/17

Signature
 03/08/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\194\17-18
Dated : 06-05-2017 (01:13 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00604/16-17
P.Date. : 24/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	BAPL-INTRO. TO DISCRETE MATHEMATICS	SEN	BOOKS AND ALL	1.00	275.00	20	220.00	220.00
2.	PHI-COMPILER DESIGN	CHATTOPADHYA	PHI LEARNING	1.00	225.00	25	168.75	168.75
3.	IKIPL-A HANDBOOK ON NUMERICAL TECHNIQUE	MISHRA	I.K. INTERNAT	1.00	115.00	25	86.25	86.25
4.	CUP-APPROACHES & METHODS IN LANG.TEACHIN	JACK C RICHA	CAMBRIDGE UNI	1.00	345.00	25	258.75	258.75
5.	STP-PROBABILITY & RANDOM PROCESS 7/ED	MOORTHY	SCITECH PUBLI	1.00	525.00	25	393.75	393.75
6.	PHI-COMPUTER ORIENTED NUMERICAL METHODS	V. RAJARAMAN	PHI LEARNING	1.00	150.00	25	112.50	112.50

1) Acc No. C 2280

2) Acc No. C 2281

3) Acc No. C 2282

4) Acc No. C 2283

5) Acc No. C 2284

6) Acc No. C 2285

Add : Freight & Forwarding Charges

Total 1,240.00
0.00

Grand Total

6.00 Pcs.

1,240.00

Rupees One Thousand Two Hundred Forty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

HO-17, Keshab Chandra Sen Street, Kol.-9

Br-93, M.G. Road, Kolkata-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
M.K. Mahi
08.06.17

Lib anjee
09/06/2017

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\197\17-18
 Dated : 06-05-2017 (01:55 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00596/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB. (E.E.)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STP-DESIGN OF TRANSMISSION SYSTEMS 2/ED	P.KANNAIAH	SCITECH PUBLI	1.00	475.00	26	351.50	351.50 36141
2.	HPH-ELECTRICITY & MAGNETISM	Tayal	HIMALAYA PUBL	1.00	575.00	20	460.00	460.00 36142
3.	NAROSA-FUNDAMENTALS OF ELECTRICAL DRIVES	Dubey	NAROSA PUBLIS	1.00	475.00	20	380.00	380.00 36143
4.	STP-LINEAR INTEGRATED CIRCUITS & APPLNS	T.R.GANESH B	SCITECH PUBLI	1.00	380.00	26	281.20	281.20 36144
5.	IKIPL-POWER PLANT ENGINEERING	RAI	I.K. INTERNAT	1.00	285.00	25	213.75	213.75 36145
6.	STP-POWER SYSTEM ANALYSIS	HEMALATHA	SCITECH PUBLI	1.00	360.00	26	266.40	266.40 36146
7.	STP-POWER SYSTEM OPERATION & CONTROL	VIJAY KUMAR	SCITECH PUBLI	1.00	235.00	26	173.90	173.90 36147
8.	STP-POWER SYSTEM OPERATION & CONTROL 2/E	SIDHARTHA GS	SCITECH PUBLI	1.00	210.00	26	155.40	155.40 36148
9.	IKIPL-SIGNAL & SYSTEMS INDUDES MATLAB PR	VARADAR	I.K. INTERNAT	1.00	595.00	25	446.25	446.25 36149
10.	STP-THEORY OF ELECTRICITY & MAGNETISM	CHAKRABORTY	SCITECH PUBLI	1.00	795.00	26	588.30	588.30 36150
11.	STP-TRANSMISSION LINES & WAVEGUIDES	S.BASKARAN	SCITECH PUBLI	1.00	525.00	26	388.50	388.50 36151

Add : Freight & Forwarding Charges

Total 3705.20
 0.00

Less : Rounded Off (-)

Total 3705.20
 0.20

Grand Total 11.00 Pcs.

3705.00

Rupees Three Thousand Seven Hundred Forty Two Only

Conversion Currency :

Received by :
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Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Delay due to late
 submitted of Police Proof
 M.K.Maidi
 01/09/2017

Librarian
 01/09/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\199\17-18
Dated : 06-05-2017 (03:37 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00598/16-17
P.Date. : 23/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB (BIOTECH)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CBS-MOLECULAR BIOLOGY	RASTOGI	CBS PUBLISHER	1.00	375.00	26	277.50	277.50 → 36152
2.	CBS-AN INTRO TO SUPRAMOLECULAR CHEMISTRY	DAS	CBS PUBLISHER	1.00	295.00	26	218.30	218.30 → 36153
3.	CBS-TB OF BIOCHEMISTRY	LAL	CBS PUBLISHER	1.00	695.00	26	514.30	514.30 → 36154
4.	CBS-EXAM ORIENTED MICROBIOLOGY QUES.& AN	ARORA	CBS PUBLISHER	1.00	695.00	26	514.30	514.30 → 36155
5.	CBS-FOOD MICROBIOLOGY	FOSTER W.M	CBS PUBLISHER	1.00	495.00	26	366.30	366.30 → 36156
6.	CBS-ENVIRONMENTAL MICROBIOLOGY	BUCKLEY R.G.	CBS PUBLISHER	1.00	595.00	26	440.30	440.30 → 36157
7.	CBS-BIOINFORMATICS-BASIC CONCEPTS OF BIO	CURRAN G.	CBS PUBLISHER	1.00	695.00	26	514.30	514.30 → 36158
8.	CBS-OBJECTIVE BIOTECHNOLOGY	SENGAR	CBS PUBLISHER	1.00	595.00	26	440.30	440.30 → 36159
9.	CBS-BIOINFORMATICS CONCEPTS SKILLS & APP	RASTOGI	CBS PUBLISHER	1.00	450.00	26	333.00	333.00 → 36160
10.	CBS-DESIGN AND ENGINEERING	JAYASREE P K	CBS PUBLISHER	1.00	295.00	26	218.30	218.30 → 36161
11.	CBS-TB OF ENVIRONMENTAL ENGINEERING	NELSON	CBS PUBLISHER	1.00	550.00	26	407.00	407.00 → 36162
12.	CBS-MOLECULAR BIOLOGY- A COMPLETE COURSE	SINGH	CBS PUBLISHER	1.00	450.00	26	333.00	333.00 → 36163
13.	CBS-MOLECULAR GENETICS: AN INTRO.NARRATI	STENT	CBS PUBLISHER	1.00	550.00	26	407.00	407.00 → 36164
14.	CBS-ENVIRONMENTAL BIOTECHNOLOGY	ALLEN	CBS PUBLISHER	1.00	595.00	26	440.30	440.30 → 36165
15.	CBS-BIOTECHNOLOGY INDUSTRIAL MICROBIOLOGY	CLARKE	CBS PUBLISHER	1.00	495.00	26	366.30	366.30 → 36166
16.	CBS-WATER POLLUTION	BERRY W K	CBS PUBLISHER	1.00	650.00	26	481.00	481.00 → 36167
17.	CBS-INDUSTRIAL MICROBIOLOGY 4EDI	BENSON K L	CBS PUBLISHER	1.00	695.00	26	514.30	514.30 → 36168
18.	STP-PROJECTS IN BIONFORMATICS	BARANI	SCITECH PUBLI	1.00	180.00	26	133.20	133.20 → 36169
19.	STP-TEXTBOOK OF BIOCHEMISTRY 2/ED	NAGINI	SCITECH PUBLI	1.00	600.00	26	444.00	444.00 → 36170
20.	CBS-CELL & MOLECULAR BIOLOGY	VYAS S.P.	CBS PUBLISHER	1.00	495.00	26	366.30	366.30 → 36171
21.	STP-BIO - INFORMATICS	SRINIVASA	SCITECH PUBLI	1.00	295.00	25	221.25	221.25 → 36172

Total 7951.00

Add : Freight & Forwarding Charges

0.00

Total 7951.00

Less : Rounded Off (-)

0.35

Grand Total

21.00 Pcs.

7951.00

Rupees Seven Thousand Nine Hundred Sixty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price quantity
checked and verified
m.k.mahdi
17/10/12

B. Banerjee 17/10/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\200\17-18
Dated : 06-05-2017 (04:50 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00586/16-17
P.Date. : 21/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB (ECE)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DRCL-CONTROL SYSTEMS	Shukla	DHANPAT RAI &	1.00	200.00	20	160.00	160.00 → 36053
2.	IKIPL-MICROWAVE ENGINEERING	G.S.N.RAJU	I.K. INTERNAT	1.00	315.00	26	233.10	233.10 → 36059
3.	STP-MICROCONTROLLER BASED SYSTEM DESIGN	MANOHARAN	SCITECH PUBLI	1.00	385.00	26	284.90	284.90 → 36055
4.	PHI-WEB TECHNOLOGY:A DEVELOPER'S PERS 2E	GOPALAN	PHI LEARNING	1.00	325.00	24	247.00	247.00 → 36056
5.	IKIPL-ADVANCED GUIDE TO MATLAB	ALAM	I.K. INTERNAT	1.00	545.00	26	403.30	403.30 → 36057
6.	PHI-COMP.PROGRAMING IN FORTRAN 90 & 95	V. RAJARAMAN	PHI LEARNING	1.00	250.00	24	190.00	190.00 → 36058
7.	STP-COMPUTER ORGANIZATION -2ND EDI	RAO	SCITECH PUBLI	1.00	300.00	26	222.00	222.00 → 36059
8.	SKKS-AN INTRO TO AUTOMATA THEORY & FORMA	PANDEY	S. K. KATARIA	1.00	225.00	20	180.00	180.00 → 36060
9.	PHI-FUND OF COMPUTER GRAPHICS & MULTIMED	MUKHERJEE	PHI LEARNING	1.00	175.00	20	140.00	140.00 → 36061
10.	IKIPL-EXPERIMENTS WITH MICROCONTROLLERS	BHASKAR P.	I.K. INTERNAT	1.00	265.00	26	196.10	196.10 → 36062
11.	STP-MATLAB & SIMULINK	MALLICK	SCITECH PUBLI	1.00	410.00	26	303.40	303.40 → 36063
12.	DRCL-PRINCIPLES OF DIGITAL COMMUNICATION	CHAKRABORTY	DHANPAT RAI &	1.00	250.00	24	190.00	190.00 → 36064
13.	STP-ELECTRONIC DEVICES & CIRCUITS	BABU	SCITECH PUBLI	1.00	440.00	26	325.60	325.60 → 36065
14.	JBL-DIGITAL SIGNAL PROCESSING USING MATL	MICHAEL WEEK	JONES & BARTK	1.00	695.00	24	528.20	528.20 → 36066
15.	SPDPL-MAKE ENCYCLOPEDIA OF ELECTRONIC CO	PLATT	SHROFF PUBLIS	1.00	575.00	24	437.00	437.00 → 36067
16.	IKIPL-MICROPROCESSORS & MICROCONTROLLERS	KALER R.S.	I.K. INTERNAT	1.00	445.00	25	333.75	333.75 → 36068
17.	STP-POWER ELECTRONICS FOR RENEWABLE ENER	SEYEZHAL	SCITECH PUBLI	1.00	325.00	26	240.50	240.50 → 36069
18.	SPDPL-FEEDBACK CONTROL FOR COMPUTER SYST	JANERT	SHROFF PUBLIS	1.00	600.00	24	456.00	456.00 → 36070
19.	SPDPL-MAKING EMBEDDED SYSTEMS	WHITE	SHROFF PUBLIS	1.00	525.00	24	399.00	399.00 → 36071
20.	SPDPL-MATLAB PROGRA. FOR ENGG. & SCIENCE	RAY	SHROFF PUBLIS	1.00	375.00	24	285.00	285.00 → 36072

Total 5,754.85

Add : Freight & Forwarding Charges

0.00

Total 5,754.85

Add : Rounded Off (+)

0.15

Grand Total

20.00 Pcs.

5,755.00

Rupees Five Thousand Seven Hundred Fifty Five Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

HO-17, Keshab Chandra Sen Street, Kol.-9

Dr-93, M.G. Road, Kolkata.-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
m.k.mandi
07.06.2017Bannu
09/06/2017

I N V O I C E

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\203\17-18
 Dated : 06-05-2017 (06:21 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00588/16-17
 P.Date. : 21/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB (CE)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
								Acc No.
1.	IKIPL-STEEL DATA HANDBOOK	PRAMOD K.V.	I.K. INTERNAT	1.00	195.00	25	146.25	146.25 → 36082
2.	DRPL-A COURSE IN HIGHWAY ENGINEERING	BINDRA	DHANPAT RAI P	1.00	350.00	18	287.00	287.00 → 36083
3.	PHI-BUILDING MATERIALS-2ED	JOHN VARGHES	PHI LEARNING	1.00	250.00	26	185.00	185.00 → 36084
4.	LPL-SURVEYING VOL-2	DR. B. C. PU	LAXMI PUBLICA	1.00	525.00	20	420.00	420.00 → 36085
5.	STP-FINITE ELEMENT METHODS IN CIVIL ENG	REDDY	SCITECH PUBLI	1.00	450.00	26	333.00	333.00 → 36086
6.	STP-MECHANICS OF SOLIDS	CHRISTIAN	SCITECH PUBLI	1.00	315.00	24	239.40	239.40 → 36087
7.	STP-A TB ON FLUID MECHANICS & MACHINERY	P. RAJ	SCITECH PUBLI	1.00	425.00	26	314.50	314.50 → 36088
8.	STP-HIGHWAY RAILWAY AIRPORT & HARB ENG	K.P.SUBRAMAN	SCITECH PUBLI	1.00	475.00	26	351.50	351.50 → 36089
9.	STP-TRANSPORTATION ENGINEERING	SUBRAMANIAN	SCITECH PUBLI	1.00	475.00	26	351.50	351.50 → 36090
10.	STP-SQL SURVEYING-1	J. ANNE MARY	SCITECH PUBLI	1.00	295.00	26	218.30	218.30 → 36091
11.	STP-APPLIED HYDRAULIC ENGINEERING	PURUSHOTHAMA	SCITECH PUBLI	1.00	375.00	26	277.50	277.50 → 36092
12.	STP-PROJECTS IN FEM USING MATLAB	PRABHU	SCITECH PUBLI	1.00	530.00	26	392.20	392.20 → 36093
13.	IKIPL-SURVEYING AND LEVELLING VOL-2	S.S.BHAVIKAT	I.K. INTERNAT	1.00	295.00	25	221.25	221.25 → 36094
14.	IKIPL-STRENGTH & DEFORMATION OF STATICAL	KUMAR	I.K. INTERNAT	1.00	425.00	25	318.75	318.75 → 36095
15.	IKIPL-SURVEYING AND LEVELLING VOL-1	S.S.BHAVIKAT	I.K. INTERNAT	1.00	265.00	25	198.75	198.75 → 36096
16.	EWP-ELEMENTS OF STRENGTH OF MATERIALS	S TIMOSHENKO	EAST - WEST P	1.00	225.00	20	180.00	180.00 → 36097
17.	CHAROTAR-AIRPORT ENGINEERING	RANGWALA	CHAROTAR PUBL	1.00	125.00	20	100.00	100.00 → 36098
18.	CHAROTAR-BRIDGE ENGINEERING-14/ED	RANGWALA	CHAROTAR PUBL	1.00	100.00	20	80.00	80.00 → 36099
19.	SBH-SURVEYING VOL-3	ARORA	STANDARD BOOK	1.00	350.00	18	287.00	287.00 → 36100
20.	VBPL-MATERIALS SCIENCE AND ENGINEERING	UPADHYAYA	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30 → 36101
21.	SBH-SURVEYING VOL-1	ARORA	STANDARD BOOK	1.00	480.00	18	393.60	393.60 → 36102
22.	IKIPL-BASIC STRUCTURAL ANALYSIS	MUTHU K.U.	I.K. INTERNAT	1.00	495.00	25	371.25	371.25 → 36103
23.	KHANNA-ANALYSIS OF STRUCTURE VOL-1	VAZIRANI	KHANNA PUBLIS	1.00	325.00	20	260.00	260.00 → 36104

Total 6,441.05
 Add : Freight & Forwarding Charges 0.00
 Total 6,441.05
 Less : Rounded Off (-) 0.05

Grand Total 23.00 Pcs. 6,441.00

Rupees Six Thousand Four Hundred Forty One Only

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*Delay due to late
 submitted of price proof
 M.K. Maiti
 01/09/2017*

*Librarian
 01/09/2017*

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Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\204\17-18
Dated : 06-05-2017 (07:54 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00585/16-17
P.Date. : 21/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB (PHYSICS)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Rec No.
1.	VBPL-MODERN PHYSICS 2/ED	S.L.KAKANI	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30	→36026
2.	EWV-INTRODUCTION TO MODERN PHYSICS	MANI	EAST - WEST P	1.00	275.00	20	220.00	220.00	→36027
3.	VBPL-PHYSICS FOR SCIENCE AND ENGINEERING	NAIK	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30	→36028
4.	VBPL-MOLECULAR THERMODYNAMICS	JOHN D. SIMO	VIVA BOOKS PR	1.00	795.00	26	588.30	588.30	→36029
5.	BAPL-FUNDAMENTALS OF CLASSICAL MECHANICS	GUPTA	BOOKS AND ALL	1.00	375.00	20	300.00	300.00	→36030
6.	BAPL-FOUND OF QUANTUM MECHANICS	GUPTA	BOOKS AND ALL	1.00	315.00	20	252.00	252.00	→36031
7.	BAPL-VIBRATIONS, WAVES, AND ACOUSTICS	CHATTOPADHYA	BOOKS AND ALL	1.00	300.00	20	240.00	240.00	→36032
8.	NCBA-ESSENTIALS OF SOLID STATE PHY-KUJILA	S.P.KUJILA	NEW CENTRAL B	1.00	565.00	26	418.10	418.10	→36033
9.	CENGAGE-SOLID STATE PHYSICS	ASHCROFT	CENGAGE LEARN	1.00	650.00	26	481.00	481.00	→36034
10.	STP-ELECTROMAGNETIC THEORY	REDDY	SCITECH PUBLI	1.00	380.00	26	281.20	281.20	→36035
11.	STP-APPLIED PHYSICS FOR ENGINEERS 2/ED	VENKATRAMANA	SCITECH PUBLI	1.00	375.00	20	300.00	300.00	→36036
12.	VIKAS-INTRO TO CLASSICAL MECHANICS	ROY	VIKAS PUBLISH	1.00	215.00	26	159.10	159.10	→36037
13.	BAPL-NOBODY UNDERSTANDS QUANTUM MECH	KAR	BOOKS AND ALL	1.00	645.00	20	516.00	516.00	→36038
14.	PRAGATI-CLASSICAL MECHANIC	GUPTA	PRAGATI PRAKA	1.00	340.00	18	278.80	278.80	→36039
15.	SREEDHAR-DYNAMICS OF A PARTICLE(HONS)	DATTA	SREEDHAR PUBL	1.00	320.00	18	262.40	262.40	→36040
16.	SREEDHAR-PRINCIPLES OF ACOUSTICS	GHOSH	SREEDHAR PUBL	1.00	320.00	18	262.40	262.40	→36041
17.	JBL-INTRO.TO ELECTROMAGNETIC THEORY	CHOW	JONES & BARTK	1.00	595.00	25	446.25	446.25	→36042
18.	JBL-QUANTUM MECHANICS	REED	JONES & BARTK	1.00	395.00	25	296.25	296.25	→36043
19.	PRAGATI-ELEMENTARY STATISTICAL MECHANICS	GUPTA	PRAGATI PRAKA	1.00	370.00	18	303.40	303.40	→36044
20.	VBPL-STATISTICAL MECHANICS	DONALD A MCQ	VIVA BOOKS PR	1.00	595.00	20	476.00	476.00	→36045
21.	VBPL-MECHANICS 3/ED	S.L.KAKANI	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30	→36046
22.	VBPL-MODERN PHYSICS FOR SCI & ENGI-2ndED	JOHN R. TAYL	VIVA BOOKS PR	1.00	1,295.00	26	958.30	958.30	→36047
23.	VBPL-APPLIED PHYSICS THEO & PRAC	S.L.KAKANI	VIVA BOOKS PR	1.00	795.00	26	588.30	588.30	→36048
24.	VBPL-NUCLEAR & PARTCLS PHYSICS-2nd ED	S.L.KAKANI	VIVA BOOKS PR	1.00	695.00	24	528.20	528.20	→36049
25.	NAROSA-NUCLEAR PHYSICS-2/E	V.DEVANATHAN	NAROSA PUBLIS	1.00	695.00	20	556.00	556.00	→36050
26.	BAPL-PHYSICS OF THE NUCLEUS	GUPTA	BOOKS AND ALL	1.00	365.00	20	292.00	292.00	→36051

Total 10,398.90

Add : Freight & Forwarding Charges

0.00

Totals c/o

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02/06/2017Bhampre
02/06/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

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Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

31

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\220\17-18
Dated : 10-05-2017 (07:09 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-ALGORITHM DESIGN	KLEINBERG	PEARSON EDUCA	5.00	829.00	29	588.59	2,942.95
2.	PE-THE PRACTICE OF PROGRAMMING	KERNIGHAN	PEARSON EDUCA	7.00	499.00	29	354.29	2,480.03

1) Acc No. C2094 to C2098

2) Acc No. C2099 to 2105

Add : Freight & Forwarding Charges

Total 5,422.98
0.00

Add : Rounded Off (+)

Total 5,422.98
0.02

Grand Total

12.00 Pcs.

5,423.00

Rupees Five Thousand Four Hundred Twenty Three Only

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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, quantity
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25/05/2017Banyan
25/5/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\221\17-18
Dated : 10-05-2017 (07:17 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22/02/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CIVIL ENGG.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-PRESTRESSED CONCRETE DESIGN	NAGARAJAN	PEARSON EDUCA	20.00	499.00	29	354.29	7,085.80

(35895 - 35914)

Add : Freight & Forwarding Charges
Add : Rounded Off (+)

Total 7,085.80
Total 7,085.80
0.00
0.20

Grand Total 20.00 Pcs.

7,086.00

Rupees Seven Thousand Eighty Six Only

Conversion Currency :

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Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price quantity
checked and verified
M.K.Maiti
19.05.2012

Banjee
19/5/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\222\17-18
Dated : 10-05-2017 (07:22 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00613/16-17
P.Date. : 30/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-FUNDAMENTALS OF NEURAL NETWORKS	Fausett	PEARSON EDUCA	10.00	779.00	29	553.09	5,530.90
2.	TMH-MANAGEMENT INFORMATION SYSTEMS	JAMES A O'BR	MCGRAW HILL E	3.00	795.00	29	564.45	1,693.35

1) Acc No. C2106 to C2115
2) Acc No. C2116 to C2118

	Total	7,224.25
Add : Freight & Forwarding Charges		0.00
	Total	7,224.25
Less : Rounded Off (-)		0.25
Grand Total	13.00 Pcs.	7,224.00

Rupees Seven Thousand Two Hundred Twenty Four Only

Conversion Currency :

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unit price, quantity
checked and verified
M.K. Mondal
31/05/2017

Signature
31/05/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

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Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

30

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\223\17-18
Dated : 10-05-2017 (07:26 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00607/16-17
P.Date. : 28/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-SOFTWARE TESTING	DESIKAN	PEARSON EDUCA	10.00	549.00	29	389.79	3,897.90

Acc No. C 2074 to C 2083

	Total	3,897.90
Add : Freight & Forwarding Charges		0.00
	Total	3,897.90
Add : Rounded Off (+)		0.10
Grand Total	10.00 Pcs.	3,898.00

Rupees Three Thousand Eight Hundred Ninety Eight Only

Conversion Currency :

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Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\259\17-18
Dated : 16-05-2017 (06:11 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00597/16-17
P.Date. : 23/03/2017
Ref.No. : COLLEGE FUND.

inv mto

DEPT : OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc No.
1.	STP-PROBABILITY & QUEUING THEORY 7/ED	MOORTHY	SCITECH PUBLI	1.00	525.00	27	383.25	383.25	C2316
2.	IKIPL-MODERN SOFTWARE ENGINEERING	ER. RAJIV CH	I.K. INTERNAT	1.00	495.00	23	381.15	381.15	C2317
3.	IKIPL-DATA STRUCTURES THROUGH JAVA	MUNISWAMY V.	I.K. INTERNAT	1.00	345.00	23	265.65	265.65	C2318
4.	NCBA-VECTOR ANALYSIS	GHOSH	NEW CENTRAL B	1.00	385.00	23	296.45	296.45	C2319
5.	CBS-GRAPH THEORY	PANT NEERAJ	CBS PUBLISHER	1.00	250.00	27	182.50	182.50	C2320
6.	STP-NUMERICAL METHODS 2/ED	ARUMUGAM	SCITECH PUBLI	1.00	450.00	27	328.50	328.50	C2321
7.	SREEDHAR-NUMERICAL ANALYSIS	DATTA	SREEDHAR PUBL	1.00	280.00	20	224.00	224.00	C2322
8.	NAROSA-LINEAR ALGEBRA	G.HADLEY	NAROSA PUBLIS	1.00	395.00	24	300.20	300.20	C2323
9.	OBPL-ARMS AND THE MAN	SHAW	ORIENT BLACK	1.00	110.00	20	88.00	88.00	C2324
10.	JBL-NUMERICAL MATHEMATICS	GRASSELLI	JONES & BARTK	1.00	995.00	27	726.35	726.35	C2325
11.	VBPL-ENVIRONMENTAL SCIENCE & MANAGEMENT	MALLICK	VIVA BOOKS PR	1.00	395.00	27	288.35	288.35	C2326
12.	DRCL-A TB OF ENVIRONMENTAL ENGINEE	ALOKA DEBI	DHANPAT RAI &	1.00	125.00	20	100.00	100.00	C2327
13.	STP-DIGITAL LOGIC CIRCUITS	RAJA	SCITECH PUBLI	1.00	425.00	27	310.25	310.25	C2328
14.	SPDPL-BECOMING A BETTER PROGRAMMER: A HB	GOODLIFFE	SHROFF PUBLIS	1.00	675.00	24	513.00	513.00	C2329
15.	SPDPL-JAVASCRIPT: THE GOOD PARTS	CROCKFORD	SHROFF PUBLIS	1.00	325.00	24	247.00	247.00	C2330
16.	SPDPL-INTRO TO JAVASCRIPT OBJEC.NOTATION	BASSETT	SHROFF PUBLIS	1.00	200.00	24	152.00	152.00	C2331
17.	SPDPL-DATA STRUCTURES & ALGORITHMS WITH	MCMILLAN	SHROFF PUBLIS	1.00	395.00	24	300.20	300.20	C2332
18.	SPDPL-THE HITCHIKKER'S GUIDE TO PYTHON K	KENNETH REIT	SHROFF PUBLIS	1.00	600.00	24	456.00	456.00	C2333
19.	IKIPL-C & DATA STRUCTURES	MUNISWAMY V.	I.K. INTERNAT	1.00	345.00	24	262.20	262.20	C2334
20.	SPDPL-CSS MASTER	BROWN	SHROFF PUBLIS	1.00	650.00	24	494.00	494.00	C2335
21.	SPDPL-USING JOOMLA! 2/ED	SEVERDIA	SHROFF PUBLIS	1.00	650.00	24	494.00	494.00	C2336
22.	SPDPL-THINK PYTHON	DOWNEY	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00	C2337
23.	SPDPL-HADOOP SECURITY PROTECTING YOUR BI	SPICK	SHROFF PUBLIS	1.00	575.00	24	437.00	437.00	C2338
24.	VIKAS-THEORY OF COMPUTATION	AGARWAL	VIKAS PUBLISH	1.00	350.00	27	255.50	255.50	C2339
25.	VIKAS-OBJ ORIENTED PROGRA C++ 2ND.ED/	KHURANA	VIKAS PUBLISH	1.00	450.00	27	328.50	328.50	C2340
26.	VIKAS-INT.COMP.GRAPHICS & MULTIMEDIA 2ED	MUKHOPADHYAY	VIKAS PUBLISH	1.00	485.00	27	354.05	354.05	C2341
27.	VIKAS-COMPUTER GRAPHICS	NAIN	VIKAS PUBLISH	1.00	350.00	27	255.50	255.50	C2342
28.	IKIPL-ADVANCED INTERNET TECHNOLOGY & E-C	GROVER	I.K. INTERNAT	1.00	395.00	24	300.20	300.20	C2343
29.	IKIPL-DATABASE MANAGEMENT SYSTEMS	GILL	I.K. INTERNAT	1.00	325.00	24	247.00	247.00	C2344
Totals c/o		29.00 Pcs.						9,331.80	

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119-17, Keshab Chandra Sen Street, Kol.-9

Dr-93, M.G. Road, Kolkata.-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

P.T.O. →

INVOICE

y Details :
 CITAGE INSTITUTE OF TECHNOLOGY
 andapur,
 Kolkata -700 107

Invoice No. : KOK\CR\259\17-18
 Dated : 16-05-2017 (06:11 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00597/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	AccNo
	Totals b/d	29.00	Pcs.				9,331.80		
30.	DRCL-DATA STRUCTURES THROUGH C++	G. S. BALUJA	DHANPAT RAI &	1.00	245.00	20	196.00	196.00	C2345

	Total	9,527.80
Add : Freight & Forwarding Charges		0.00
	Total	9,527.80
Add : Rounded Off (+)		0.20
Grand Total	30.00 Pcs.	9,528.00

Rupees Nine Thousand Five Hundred Twenty Eight Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9
 Br-93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

*Unit Price quantity
 checked and verified
 M.K. Mahi
 01/08/17*

*Signature
 01/08/2017*

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\260\17-18
Dated : 16-05-2017 (07:01 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00584/16-17
P.Date. : 21/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB (AEIE)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.no.
1.	SPDPL-MAKE WARABLE ELECTRONICS	HARTMAN	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00	→ 36007
2.	SPDPL-MAKE BLUTOOTH	ALLAN	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00	→ 36008
3.	CBS-BASIC ELECTRICAL ENGINEERING & ELECT	SHARMA	CBS PUBLISHER	1.00	395.00	26	292.30	292.30	→ 36009
4.	CBS-ELECTRICAL TECHNOLOGY	COTTON	CBS PUBLISHER	1.00	375.00	26	277.50	277.50	→ 36010
5.	3S-ELECTRIC CIRCUITS & NETWORKS ANALYSI	CHANDRASHEK	CBS PUBLISHER	1.00	450.00	26	333.00	333.00	→ 36011
6.	CBS-PRO.& SOLU CONTROL SYSTEMS	A. K. JAIRAT	CBS PUBLISHER	1.00	395.00	26	292.30	292.30	→ 36012
7.	SPDPL-MAKE;RASPERRY AND AVR PROJECTS	HOILE	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00	→ 36013
8.	SPDPL-MAKE;ELECTRONICS	PLATT	SHROFF PUBLIS	1.00	650.00	24	494.00	494.00	→ 36014
9.	SPDPL-MAKE AN ARDUINO-CONTROLLED ROBOT	MARGOLIS	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00	→ 36015
10.	IKIPL-UNDERSTANDING MATLAB	ALAM	I.K. INTERNAT	1.00	525.00	26	388.50	388.50	→ 36016
11.	IKIPL-A TB OF DIGITAL SIGNAL PROCESSING	KALER R.S.	I.K. INTERNAT	1.00	415.00	26	307.10	307.10	→ 36017
12.	CBS-CONTROL SYSTEMS	V. KRISHNAMU	CBS PUBLISHER	1.00	475.00	26	351.50	351.50	→ 36018
13.	CBS-MODERN CONTROL THEORY	VARMAH	CBS PUBLISHER	1.00	450.00	26	333.00	333.00	→ 36019
14.	CBS-MICROPROCESSORS & INTERFACING DEVICE	SINGH	CBS PUBLISHER	1.00	295.00	26	218.30	218.30	→ 36020
15.	CBS-DIGITAL ELECTRONICS	SAXENA	CBS PUBLISHER	1.00	295.00	26	218.30	218.30	→ 36021
16.	CBS-ADVANCED ELECTRONICS(TARAPRASAD)	CHATTOPADHYA	CBS PUBLISHER	1.00	275.00	26	203.50	203.50	→ 36022
17.	SPDPL-MAKE;MAKING SIMPLE ROBOTS	CECERI	SHROFF PUBLIS	1.00	425.00	24	323.00	323.00	→ 36023
18.	CBS-ELECTRICAL POWER SYSTEMS 5th EDI	ASHFAQ HUSAI	CBS PUBLISHER	1.00	475.00	24	361.00	361.00	→ 36024
19.	CBS-INSTRUMENTAL METHODS OF ANALYSIS	WILLARD	CBS PUBLISHER	1.00	525.00	24	399.00	399.00	→ 36025

Add : Freight & Forwarding Charges

Total 6,217.30
0.00

Less : Rounded Off (-)

Total 6,217.30
0.30

Grand Total

19.00 Pcs.

6,217.00

Rupees Six Thousand Two Hundred Seventeen Only

Conversion Currency :

Received by :
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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

HO-17, Keshab Chandra Sen Street, Kol.-9

Br-93, M.G. Road, Kolkata-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit price, quantity
checked and verified
mikemajhi
16/10/17Bijoy
17/10/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\265\17-18
 Dated : 17-05-2017 (02:01 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00589/16-17
 P.Date. : 21/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB. (CHEMISTRY)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	KP-A TB OF PHYSICAL CHEMISTRY VOL-2	K.L CHUGH	KALYANI PUBLI	1.00	250.00	18	205.00	205.00
2.	KP-A TB OF PHYSICAL CHEMISTRY VOL-3	K. L. CHUGH	KALYANI PUBLI	1.00	250.00	18	205.00	205.00
3.	KP-A TB OF PHYSICAL CHEMISTRY VOL-1	K. L. CHUGH	KALYANI PUBLI	1.00	195.00	18	159.90	159.90
4.	BAPL-ADVANCED ORGAN IC STEREOCHEMISTRY	TIWARI	BOOKS AND ALL	1.00	395.00	20	316.00	316.00
5.	KRISHNA-ADV PRAC INORGANIC CHEMISTRY	RAJ	KRISHNA PRAKA	1.00	340.00	18	278.80	278.80
6.	KRISHNA-ADV PRACTICAL ORGANIC CHEMISTRY	AGARWAL	KRISHNA PRAKA	1.00	225.00	18	184.50	184.50
7.	KRISHNA-ADV PRAC PHYSICAL CHEMISTRY	YADAV	KRISHNA PRAKA	1.00	340.00	18	278.80	278.80
8.	BA-AN ADVANCED COURSE IN PRAC. CHEM.	NAD	NEW CENTRAL B	1.00	465.00	20	372.00	372.00
9.	AS-AN INTRO TO CHEMICAL THERMODYNAMIC	RASTOGI	VIKAS PUBLISH	1.00	475.00	26	351.50	351.50
10.	EW-AN.INTRO.TO ELECTRO CHEMISTRY	GLASSTONE	EAST - WEST P	1.00	275.00	20	220.00	220.00
11.	KRISHNA-ANALYTICAL CHEMISTRY	SHARMA	KRISHNA PRAKA	1.00	340.00	18	278.80	278.80
12.	VBPL-CHEMISTRY OF THE ENVIRONMENT, 3/ED	THOMAS	VIVA BOOKS PR	1.00	995.00	26	736.30	736.30
13.	KRISHNA-CHROMATOGRAPHY	SHARMA	KRISHNA PRAKA	1.00	250.00	18	205.00	205.00
14.	VBPL-ENGINEERING CHEMISTRY	MALLICK	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30
15.	TERI-ENVIRONMENTAL STUDIES	V. AHLUWALIA	TERI	1.00	325.00	18	266.50	266.50
16.	NCBA-GENERAL AND INORGANIC CHEM. P-1	SARKAR	NEW CENTRAL B	1.00	535.00	20	428.00	428.00
17.	VBPL-INORGANIC CHEMISTRY	WULFSBERG	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30
18.	KRISHNA-INORGANIC CHEMISTRY -3 YRS B.SC.	BARIYAR	KRISHNA PRAKA	1.00	195.00	18	159.90	159.90
19.	VBPL-MOD.MOLECULAR PHOTOCHEMISTRY ORG.MO	NICHOLAS	VIVA BOOKS PR	1.00	995.00	26	736.30	736.30
20.	VBPL-ORG CHEM FOR DEGR STUD B.SC-1ST,S-1	CHAUHAN	VIVA BOOKS PR	1.00	295.00	26	218.30	218.30
21.	VBPL-ORG CHEM FOR DEGR STUD B.SC-1ST,S-2	CHAUHAN	VIVA BOOKS PR	1.00	295.00	26	218.30	218.30
22.	KRISHNA-ORGANIC CHEMISTRY -3 YRS B.SC.	BARIYAR	KRISHNA PRAKA	1.00	195.00	18	159.90	159.90
23.	PALGRAVE-ORGANIC SPECTROSCOPY	KEPM	PALGRAVE MACM	1.00	499.00	24	379.24	379.24
24.	KRISHNA-PHYSICAL CHEMISTRY -3 YRS B.SC.	BARIYAR	KRISHNA PRAKA	1.00	195.00	18	159.90	159.90
25.	VBPL-PHYSICAL CHEMISTRY	DONALD A MCQ	VIVA BOOKS PR	1.00	895.00	26	662.30	662.30
26.	VBPL-PHY.CHEM.FOR CHEMICAL & BIOLOG.SCI	CHANG	VIVA BOOKS PR	1.00	995.00	25	746.25	746.25
27.	KRISHNA-POLYMER CHEMISTRY	SHARMA	KRISHNA PRAKA	1.00	250.00	18	205.00	205.00
28.	VBPL-PRACTICAL PHYSICAL CHEMISTRY	VISWANATHAN	VIVA BOOKS PR	1.00	395.00	25	296.25	296.25
29.	JBL-PRINCIPLES OF ENVIRONMENT CHEMISTRY	JAMES	JONES & BARTK	1.00	1,295.00	26	958.30	958.30
Totals c/o		29.00 Pcs.						10,266.64

Conversion Currency

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Br-93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

P.T.O. →

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**y Details :**

ITAGE INSTITUTE OF TECHNOLOGY
andapur,
Kolkata -700 107

Invoice No. : KOK\CR\265\17-18
Dated : 17-05-2017 (02:01 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00589/16-17
P.Date. : 21/03/2017
Ref.No. : COLLEGE FUND.

DEPT : OF CENTRAL LIB. (CHEMISTRY)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				10,266.64	
30.	VBPL-PRINCIPLES OF MOLECULAR PHOTOCHEMIS	NICHOLAS	VIVA BOOKS PR	1.00	595.00	26	440.30	440.30
31.	NCBA-PROBLEMS ON PHYSICAL CHEMISTRY	DR. S. PAHAR	NEW CENTRAL B	1.00	465.00	26	344.10	344.10
32.	VBPL-QUANTUM CHEMISTRY	DONALD A MCQ	VIVA BOOKS PR	1.00	495.00	20	396.00	396.00
33.	STP-TB OF ENVIRONMENTAL STUDIES	NAMBIAR	SCITECH PUBLI	1.00	450.00	20	360.00	360.00
34.	VBPL-TEXTBOOK OF INORGANIC CHEMISTRY	SODHI	VIVA BOOKS PR	1.00	495.00	25	371.25	371.25
35.	VBPL-TEXTBOOK OF ORGANIC CHEMISTRY	PARASHER	VIVA BOOKS PR	1.00	395.00	25	296.25	296.25
36.	VBPL-THERMODYNAMICS FOR CHEMISTS	GLASSTONE	EAST - WEST P	1.00	195.00	20	156.00	156.00

Acc no:

36134
↓

36140

Acc nos. (36134 to 36140)

Total 12,630.54
Add : Freight & Forwarding Charges 0.00
Total 12,630.54
Add : Rounded Off (+) 0.46

Grand Total 36.00 Pcs. 12,631.00

Rupees Twelve Thousand Six Hundred Thirty One Only

Conversion Currency :

Received by :
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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9
Dr-93, M.G. Road, Kolkata-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
checked and verified
M.K. Mahi
30/06/2017

30/6/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata - 700 107

DEPT : OF CAC

Invoice No. : KOK\CR\266\17-18
 Dated : 17-05-2017 (03:40 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00599/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.No.
1.	STP-MICROPROCES INTERFAC & MICROCONTROLL	BIJU AZEEZ	SCITECH PUBLI	1.00	340.00	27	248.20	248.20	C2286
2.	STP-WIRELESS NETWORKS	CHITRA	SCITECH PUBLI	1.00	245.00	27	178.85	178.85	C2287
3.	IKIPL-JAVA: CORE CONCEPTS & APPLICATIONS	TARAI	I.K. INTERNAT	1.00	395.00	24	300.20	300.20	C2288
4.	IKIPL-COMPUTER ANALYSIS OF FRAMED STRUCT	MAITY	I.K. INTERNAT	1.00	345.00	24	262.20	262.20	C2289
5.	IKIPL-CLOUD COMPUTING & BEYOND	DUBEY	I.K. INTERNAT	1.00	245.00	24	186.20	186.20	C2290
6.	STP-QUANTITATIVE APTITUDE FOR COMP. EXAM	RAO	SCITECH PUBLI	1.00	525.00	27	383.25	383.25	C2291
7.	IKIPL-DOT NET TECHNOLOGY	GROVER	I.K. INTERNAT	1.00	345.00	24	262.20	262.20	C2292
8.	VBPL-WRITING ESSAYS & REPORTS A STUD GUI	STEPHEN MALA	VIVA BOOKS PR	1.00	295.00	27	215.35	215.35	C2293
9.	NCBA-INTEGRAL CALCULUS	GHOSH	NEW CENTRAL B	1.00	285.00	24	216.60	216.60	C2294
10.	PHI-LINEAR ALGEBRA (A GEOMAT APPROACH)	S.KUMARESAN	PHI LEARNING	1.00	250.00	27	182.50	182.50	C2295
11.	BAPL-INTRODUCTION TO NUMERICAL ANALY(P)	S.A.MOLLAH	BOOKS AND ALL	1.00	400.00	23	308.00	308.00	C2296
12.	BAPL-INTRODUCTION TO NUMERICAL ANALY(P)	S.A.MOLLAH	BOOKS AND ALL	1.00	400.00	23	308.00	308.00	C2297
13.	STP-ORGANIZATIONAL BEHAVIOUR--2/EDI	BHALLA	SCITECH PUBLI	1.00	325.00	27	237.25	237.25	C2298
14.	SPDPL-LEARNING WEB APP DEVELOPMENT	PUREWAL	SHROFF PUBLIS	1.00	600.00	24	456.00	456.00	C2299
15.	STP-OPTIMIZATION IN ENGINEERING	BISWAL	SCITECH PUBLI	1.00	310.00	27	226.30	226.30	C2300
16.	SPDPL-LEVELUP UP YOUR WEB APPS WITH GO	CURTIS	SHROFF PUBLIS	1.00	525.00	24	399.00	399.00	C2301
17.	SPDPL-CREAT STUNNING HTML EMAIL THAT JUS	PATTERSON	SHROFF PUBLIS	1.00	325.00	24	247.00	247.00	C2302
18.	SPDPL-REACTIVE PROG.WITH RXJAVA CREATING.	NURKIEWICZ	SHROFF PUBLIS	1.00	700.00	24	532.00	532.00	C2303
19.	SPDPL-IDENTITY & DATA SECURITY FOR WEB D	LEBLANC	SHROFF PUBLIS	1.00	350.00	24	266.00	266.00	C2304
20.	SPDPL-MASTERING CLUDFORMS AUTOMATION	PETER MCGROW	SHROFF PUBLIS	1.00	775.00	24	589.00	589.00	C2305
21.	SPDPL-PRINCIPLE OF BEAUTIFUL WEB DESIGN	BEAIRD	SHROFF PUBLIS	1.00	425.00	24	323.00	323.00	C2306
22.	SPDPL-LEARNING VIRTUAL REALITY	PARISI	SHROFF PUBLIS	1.00	275.00	24	209.00	209.00	C2307
23.	SPDPL-DATA PUSH APPS WITH HTML 5 SSE	COOK	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00	C2308
24.	SPDPL-PROGRAMMING BEYOND PRACTICES BE MO	BROWN	SHROFF PUBLIS	1.00	250.00	24	190.00	190.00	C2309
25.	SPDPL-ORG DESIGN FOR DESIGN ORG	PETER MERHOL	SHROFF PUBLIS	1.00	350.00	24	266.00	266.00	C2310
26.	SPDPL-INFRASTRUCTURE AS CODE MANAGING SE	MORRIS	SHROFF PUBLIS	1.00	625.00	24	475.00	475.00	C2311
27.	STP-OBJE-ORIENT ANALYSI & DESIG USIN UML	SRIMATHI	SCITECH PUBLI	1.00	300.00	27	219.00	219.00	C2312
28.	HPH-COST AND MANAGEMENT ACCOUNTING	ARORA	HIMALAYA PUBL	1.00	498.00	24	378.48	378.48	C2313
29.	IKIPL-VLSI DESIGN	KISHORE K LA	I.K. INTERNAT	1.00	295.00	23	227.15	227.15	C2314
Totals c/o		29.00 Pcs.						8,633.73	

Conversion Currency :

Received by :
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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9
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 Mob.: 96971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
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P. T. O. →

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\266\17-18
 Dated : 17-05-2017 (03:40 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00599/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Pce No.
	Totals b/d	29.00	Pcs.				8,633.73		
30.	SPDPL-EFFECTIVE MODERN C++	MEYERS	SHROFF PUBLIS	1.00	625.00	24	475.00	475.00	C2315

	Total	9,108.73
Add : Freight & Forwarding Charges		0.00
	Total	9,108.73
Add : Rounded Off (+)		0.27
Grand Total	30.00 Pcs.	9,109.00

Rupees Nine Thousand One Hundred Nine Only

Conversion Currency :

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Signature(Marketing)

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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9
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 2)All Disputes Subject to Kolkata Jurisdiction only.

*Unit price, quantity
 checked and verified
 mikimaiti
 30/06/17*

*Liz amje
 30/6/17*

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata-700 107

Invoice No. : KOK\CR\267\17-18
 Dated : 17-05-2017 (04:26 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00592/16-17
 P.Date. : 22/03/2017
 Ref.No. : COLLEGE FUND.

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SR. NO.....286...DATE.....6/5

DEPT : CENTRAL LIB. (MATH)

N. Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.No.
1. PHI-ANALYTIC SOLID GEOMETRY	CHATTERJEE	PHI LEARNING	1.00	225.00	26	166.50	166.50	36281
2. CENGAGE-STATISTICAL INFERENCE-2ED	CASELLA	CENGAGE LEARN	1.00	725.00	26	536.50	536.50	36282
3. PHI-STATISTICAL INFERENCE	SRIVASTAVA	PHI LEARNING	1.00	395.00	26	292.30	292.30	36283
4. JBL-COMPLEX ANALYSIS, 3/ED	DENNIS G. ZI	JONES & BARTK	1.00	795.00	26	588.30	588.30	36284
5. STP-TRANSFORMS & PARTIAL DIFF.EQUTNS	LOGANATHAN	SCITECH PUBLI	1.00	425.00	26	314.50	314.50	36285
6. KRISHNA-ADV INTEGRAL CALCULUS	AGARWAL	KRISHNA PRAKA	1.00	210.00	20	168.00	168.00	36286
7. VBPL-MATHEM METHODS FOR SCIENTISTS & ENG	DONALD A. MC	VIVA BOOKS PR	1.00	1,295.00	26	958.30	958.30	36287
8. JBL-MATHEMATICAL ANALYSIS VOL-1	DAS	BOOKS AND ALL	1.00	395.00	20	316.00	316.00	36288
9. KRISHNA-SPECIAL FUNCTIONS	SHARMA	KRISHNA PRAKA	1.00	180.00	20	144.00	144.00	36289
10. JBL-COMPLEX ANALYSIS FOR MATH.& ENGINEE	MATHEWS	JONES & BARTK	1.00	495.00	26	366.30	366.30	36290
1. JBL-ADVANCED ENGINEERING MATH-6th ED	DENNIS G. ZI	JONES & BARTK	1.00	1,695.00	26	1,254.30	1,254.30	36291
2. NCBA-ADVANCED BUSINESS MATHEMATICS	GHOSH	NEW CENTRAL B	1.00	385.00	20	308.00	308.00	36292
3. VBPL-STATISTICS	FREEDMAN	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30	36293
4. NAROSA-MATHEMATICAL ANALYSIS	APOSTOL	NAROSA PUBLIS	1.00	435.00	22	339.30	339.30	36294
5. OIBH-NUMERICAL MATHEMATICAL ANALYSIS	SCARBOROUGH	OXFORD & IBH	1.00	495.00	26	366.30	366.30	36295
6. SREEDHAR-ORDINARY & PARTIAL DIFFERN.EQU	MUKHERJEE	SREEDHAR PUBL	1.00	400.00	20	320.00	320.00	36296
7. OIBH-METHODS OF REAL ANALYSIS	GOLDBERG	OXFORD & IBH	1.00	435.00	26	321.90	321.90	36297
8. KRISHNA-FUNCTIONAL ANALYSIS	SHARMA	KRISHNA PRAKA	1.00	290.00	20	232.00	232.00	36298
9. KRISHNA-SET THEORY & RELATED TOPICS	GUPTA	KRISHNA PRAKA	1.00	195.00	20	156.00	156.00	36299
10. JBL-DISCRETE STRUCTURES, LOGIC & COMPUTA	HEIN	JONES & BARTK	1.00	895.00	26	662.30	662.30	36300
1. KRISHNA-LINEAR DIFFERENCE EQUATIONS	GUPTA	KRISHNA PRAKA	1.00	140.00	20	112.00	112.00	36301
2. KRISHNA-TENSOR CALCULUS & RIEMANNIAN GEO	AGARWAL	KRISHNA PRAKA	1.00	190.00	20	152.00	152.00	36302
3. CBS-DIFFERENTIAL AND INTE CALCULUS VOL-1	N. PISKUNOV	CBS PUBLISHER	1.00	250.00	26	185.00	185.00	36303
4. SKKS-HIGHWAY ENGINEERING-UPADHYAY	UPADHYAYA	S. K. KATARIA	1.00	175.00	22	136.50	136.50	36304
5. VBPL-MATHEMATICS FOR ECONOMISTS	SIMON	VIVA BOOKS PR	1.00	795.00	26	588.30	588.30	36305
6. KRISHNA-A COURSE OF CALCULUS	DAS	NEW CENTRAL B	1.00	195.00	20	156.00	156.00	36306
7. KRISHNA-MATHEMATICAL ANALYSIS-2	SHARMA	KRISHNA PRAKA	1.00	360.00	20	288.00	288.00	36307
8. JBL-ESSENTIALS OF DISCRETE MATHEMATICS	HUNTER	JONES & BARTK	1.00	995.00	26	736.30	736.30	36308
9. JBL-FOUNDATIONS OF TOPOLOGY, 2/ED	PATTY	JONES & BARTK	1.00	292.30	26	222.30	222.30	36309

Totals c/o 29.00 Pcs.

10,871.50

Printed price 295/-

Conversion Currency :

Received by :
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Signature(Marketing) Signature(Despatch)

KATHA-C-KAHINI (Book Sellers) Pvt. Ltd.
 H/O-17, Keshab Chandra Sen Street, Kol.-9

Bd-93, M.G. Road, Kolkata-7
 Mob.: 36271 19375

1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

delay due to late
 submitted of price proof
 Mr. Maithi
 01/09/2017

Signature
 01/09/2017

P.T.O.

INVOICE

Details :
 AGE INSTITUTE OF TECHNOLOGY
 dapur,
 ata -700 107

Invoice No. : KOK\CR\267\17-18
 Dated : 17-05-2017 (04:26 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00592/16-17
 P.Date. : 22/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIB. (MATH)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				10,371.50	Acc no.
30.	PRAGATI-LAPLACE & FOURIER TRANSFORMS	GOYAL	PRAGATI PRAKA	1.00	180.00	20	144.00	144.00 → 36310
31.	JBL-CLASSICAL COMPLEX ANALYSIS-2nd ED	JONES & BART	JONES & BARTK	1.00	395.00	26	292.30	292.30 → 36311
32.	KRISHNA-FUNCTIONS OF A COMPLEX VARIABLE	SHARMA	KRISHNA PRAKA	1.00	360.00	20	288.00	288.00 → 36312
33.	BAPL-DYNAMICS OF RIGID BODIES	S.A.MOLLAH	BOOKS AND ALL	1.00	265.00	26	196.10	196.10 → 36313
34.	BAPL-ANALYTICAL STATICS	S.A.MOLLAH	BOOKS AND ALL	1.00	295.00	26	218.30	218.30 → 36314
35.	KRISHNA-MATHEMATICAL ANALYSIS-1(METRIC)	SHARMA	KRISHNA PRAKA	1.00	195.00	20	156.00	156.00 → 36315
36.	KRISHNA-INTEGRAL TRANSFORMS	GUPTA	KRISHNA PRAKA	1.00	210.00	26	155.40	155.40 → 36316
37.	KRISHNA-MATHEMATICAL METHODS	SHARMA	KRISHNA PRAKA	1.00	160.00	20	128.00	128.00 → 36317
38.	KRISHNA-MATRICES	DR. P. C. VA	KRISHNA PRAKA	1.00	240.00	26	177.60	177.60 → 36318
39.	JAICO-VEDIC MATHEMATICS	DHAVAL BATHI	JAICO BOOKS	1.00	199.00	26	147.26	147.26 → 36319
40.	NCBA-STATICS	K RAHMAN	NEW CENTRAL B	1.00	265.00	20	212.00	212.00 → 36320

Add : Freight & Forwarding Charges

Total 13,006.16
 12,986.00

Less : Rounded Off (-)

Total 13,006.16
 12,986.00

Grand Total 40.00 Pcs.

13,006.00
 12,986.00

~~pieces Thirteen Thousand Eighty Six Only~~ ~~Thirteen Thousand Nine Hundred Eighty Six Only~~ 13012.46

Conversion Currency : Thirteen thousand twelve & paise forty six only 13012.46

Received by :
 n.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9
 Br-93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

3: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Delay due to late
 submitted of Price Proof
 M.K. Maithi
 01/09/2017

13 amjee
 01/09/2017

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\268\17-18
 Dated : 17-05-2017 (05:42 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00603/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc.No
1.	SURJEET-A FAREWELL TO ARMS (TEXT)	HEMINGWAY	SURJEET PUBLI	1.00	80.00	22	62.40	62.40	→36499
2.	RBIPL-PANORAMA-THE WASTE LAND	T.S.ELIOT	RAMA BROTHERS	1.00	120.00	22	93.60	93.60	→36500
3.	CCCL-ELEMENTS OF ENG.RHETORIC & PROSODY	BOSE	CHUCKERVERTTY	1.00	200.00	22	156.00	156.00	→36501
4.	SURJEET-A SHORT HISTORY OF ENG LITERATUR	GEORGE	SURJEET PUBLI	1.00	195.00	22	152.10	152.10	→36502
5.	BLOOMSBURY-HAMLET	THOMPSON	BLOOMSBURY IN	1.00	350.00	22	273.00	273.00	→36503
6.	OUP-MODERN PROSE	MICHAEL THOR	OXFORD UNIVER	1.00	150.00	22	117.00	117.00	→36504
7.	OF-LOOK BACK IN ANGER	JOHN OSBORNE	PEARSON EDUCA	1.00	120.00	22	93.60	93.60	→36505
8.	ATBS-A PASSAGE TO INDIA	FOSTER W.M	AITBS PUBLISH	1.00	135.00	22	105.30	105.30	→36506
9.	ITP-THE GUIDE R.K Narayan	R.K.NARAYAN	INDIAN THOUGH	1.00	150.00	22	117.00	117.00	→36507
10.	RBIPL-PANORAMA-WUTHERING HEIGHTS	EMILY BRONTE	RAMA BROTHERS	1.00	130.00	22	101.40	101.40	→36508
11.	RBIPL-PANORAMA-MURDER IN THE CATHEDRAL	T.S.ELIOT	RAMA BROTHERS	1.00	110.00	22	85.80	85.80	→36509
12.	RPH-A PORTRAIT OF ARTIST AS A YOUNG MAN	JAMES JOYCE	RADHA PUBLISH	1.00	80.00	22	62.40	62.40	→36510
13.	OUP-MARLOWE EDWARD -2	GILL	OXFORD UNIVER	1.00	150.00	22	117.00	117.00	→36511
14.	OUP-ARISTOTLE ON THE ART OF POETRY	ARISTOTLE	OXFORD UNIVER	1.00	75.00	22	58.50	58.50	→36512
15.	RBIPL-PANORAMA-WAITING FOR GODOT	BECKETT	RAMA BROTHERS	1.00	140.00	22	109.20	109.20	→36513
16.	OUP-GOLDEN TREASURY	TURNER	OXFORD UNIVER	1.00	225.00	22	175.50	175.50	→36514
17.	RBIPL-PANORAMA-GULLIVER'S TRAVELS	JONATHAN SWI	RAMA BROTHERS	1.00	130.00	22	101.40	101.40	→36515
18.	OUP-THE PROLOGUE TO THE CANTERBURY TALES	ROBINSON	OXFORD UNIVER	1.00	150.00	22	117.00	117.00	→36516
19.	RPH-GROWTH & STRUCTURE OF THE ENG LANG	OTTO JESPER	RADHA PUBLISH	1.00	125.00	22	97.50	97.50	→36517
20.	OUP-OILS:LANGUAGE & CULTURE	CLAIRE	OXFORD UNIVER	1.00	345.00	22	269.10	269.10	→36518
21.	OUP-TEACHING LANG AS COMMUNICATION	PETER WIDDOW	OXFORD UNIVER	1.00	695.00	22	542.10	542.10	→36519
22.	RAWAT-RESEARCH METHORDS	AHUJA	RAWAT PUBLICA	1.00	250.00	22	195.00	195.00	→36520
23.	BLOOMSBURY-MACBETH 3RD EDI.	CLARK-DECES	BLOOMSBURY IN	1.00	299.00	22	233.22	233.22	→36521
24.	LPL-TRINITY-THE ALCHEMIST	BEN JONSON	LAXMI PUBLICA	1.00	95.00	22	74.10	74.10	→36522
25.	LPL-TRINITY-EVERY MAN IN HIS HUMOUR	BEN JONSON	LAXMI PUBLICA	1.00	95.00	22	74.10	74.10	→36523
26.	BLOOMSBURY-THE TEMPEST	VAUGHAN	BLOOMSBURY IN	1.00	299.00	22	233.22	233.22	→36524
27.	OUP-THE FIRE AND THE RAIN	GIRISH KARNA	OXFORD UNIVER	1.00	70.00	22	54.60	54.60	→36525
28.	RBIPL-PANORAMA-FAR FROM THE MADDING CROW	RAO	RAMA BROTHERS	1.00	120.00	22	93.60	93.60	→36526
29.	OUP-KANTHAPURA (TEXT)		OXFORD UNIVER	1.00	125.00	22	97.50	97.50	→36527

Totals c/o

29.00 Pcs.

Conversion Currency :

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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9

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 Mob.: 86971 19375

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for any use
 29/11/17

P.T.O. →

INVOICE

Details :

AGE INSTITUTE OF TECHNOLOGY
 adapur,
 kataka -700 107

Invoice No. : KOK\CR\268\17-18
 Dated : 17-05-2017 (05:42 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00603/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				3874.40	3874.40
30.	RPH-JUSTICE	JOHN GALSWOR	RADHA PUBLISH	1.00	60.00	22	46.80	46.80 → 36528
31.	SURJEET-BRAVE NEW WORLD (TEXT)	ALDOUS HUXLE	SURJEET PUBLI	1.00	125.00	22	97.50	97.50 → 36529
32.	SURJEET-LORD JIM	JOSEPH CONRA	SURJEET PUBLI	1.00	95.00	22	74.10	74.10 → 36530
33.	SURJEET-HOWARD'S END	E.M.FORSTER	SURJEET PUBLI	1.00	125.00	22	97.50	97.50 → 36531
34.	SURJEET-HISTORY OF GREEK LITERATURE	JEVONS	SURJEET PUBLI	1.00	225.00	22	175.50	175.50 → 36532
35.	VBPL-INDLISH	SANYAL	VIVA BOOKS PR	1.00	395.00	22	308.10	308.10 → 36533
36.	SURJEET-KENILWORTH	SCOTT	SURJEET PUBLI	1.00	175.00	22	136.50	136.50 → 36534
37.	SURJEET-DEATH OF A SALESMAN (TEXT)	MILLER	SURJEET PUBLI	1.00	110.00	22	85.80	85.80 → 36535
38.	SURJEET-THE SUN ALSO RISES (TEXT)	HEMINGWAY	SURJEET PUBLI	1.00	95.00	22	74.10	74.10 → 36536
39.	VBPL-AMITAV GHOSH	MONDAL	VIVA BOOKS PR	1.00	195.00	22	152.10	152.10 → 36537
40.	SPDPL-REWARDS & RECOGNITATION INSPIRING	SRINIVAS	SHROFF PUBLIS	1.00	499.00	22	389.22	389.22 → 36538
41.	HPH-MICRO ECONOMICS	KENNEDY	HIMALAYA PUBL	1.00	295.00	20	236.00	236.00 → 36539
42.	BAPL-HYDROSTATICS (S.A.MOLLAH)	S.A.MOLLAH	BOOKS AND ALL	1.00	210.00	22	163.80	163.80 → 36540
43.	SREEDHAR-ANALYTICAL STATICS	GHOSH	SREEDHAR PUBL	1.00	300.00	20	240.00	240.00 → 36541
44.	SPDPL-HANDBOOK ON THE MAINTENANCE & WELF	FLOYD	SHROFF PUBLIS	1.00	150.00	20	120.00	120.00 → 36542
45.	IKIPL-ERP SYSTEMS	SRIVASTAVA	I.K. INTERNAT	1.00	265.00	20	212.00	212.00 → 36543
46.	VIKAS-FOREIGN POLICY OF INDIA	KHANNA	VIKAS PUBLISH	1.00	365.00	22	284.70	284.70 → 36544
47.	SPDPL-PEOPLE TECHNOLOGY & ENTREPRENEURSH	BHUSHAN	SHROFF PUBLIS	1.00	325.00	20	260.00	260.00 → 36545
48.	SPDPL-BREAK YOUR NEGATIVE ATTITUDE	MISHRA	SHROFF PUBLIS	1.00	175.00	20	140.00	140.00 → 36546
49.	VBPL-HAPPINESS: HERE AND EVERYWHERE	SINGH	VIVA BOOKS PR	1.00	225.00	20	180.00	180.00 → 36547
50.	VBPL-DID YOU KNOW 3?	DAS	VIVA BOOKS PR	1.00	250.00	20	200.00	200.00 → 36548
51.	VBPL-DID YOU KNOW ?	DAS	VIVA BOOKS PR	1.00	225.00	20	180.00	180.00 → 36549
52.	VBPL-30 POWERFUL LAWS OF PERSONAL & PROF	KURLWAL	VIVA BOOKS PR	1.00	495.00	20	396.00	396.00 → 36550
53.	VBPL-FROM CRIPPLING EMOTIONS TO CAN-DO	JAYAPRIYA	VIVA BOOKS PR	1.00	195.00	20	156.00	156.00 → 36551
54.	VBPL-STRATEGIC PLANNING IN INFORMATION T	DINKAR	VIVA BOOKS PR	1.00	695.00	20	556.00	556.00 → 36552
55.	VBPL-2000 MCQS ON INDIAN POLITY	KONDA	VIVA BOOKS PR	1.00	350.00	20	280.00	280.00 → 36553
56.	SPDPL-INDIA LOOKING FOR YOUNG AUTHORS	PAWAN YADAV	SHROFF PUBLIS	1.00	525.00	20	420.00	420.00 → 36554
	Totals c/o		56.00 Pcs.					

Conversion Currency :

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KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9

N.B: 1)Interest@24% will be charged if not paid as on due date.
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Br.-93, M.G. Road, Kolkata.-7
 Mob.: 86971 19375

Banyee
 29/11/17

P.T.O. →

INVOICE

Details :
 AGE INSTITUTE OF TECHNOLOGY
 adapur,
 kataka -700 107

Invoice No. : KOK\CR\268\17-18
 Dated : 17-05-2017 (05:42 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00603/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	56.00	Pcs.		9,747.36			9536.12
57.	VIKAS-ECONOMICS FOR ENGINEERING (WBUT)	S.N.MAHESHW	VIKAS PUBLISH	1.00	350.00	20	280.00	280.00 → 36554
58.	SPDPL-ENHANCING SOFT SKILLS	BISWAS	SHROFF PUBLIS	1.00	400.00	20	320.00	320.00 → 36555
59.	SPDPL-MYTHS OF INNOVATION, THE	BERKUN	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00 → 36556
60.	VBPL-TECHNOLOGY FOR TRAINERS 2/ED	TOTH	VIVA BOOKS PR	1.00	695.00	24	528.20	528.20 → 36557
61.	VBPL-ULTIMATE CV, 3/ED	JOHN	VIVA BOOKS PR	1.00	350.00	24	266.00	266.00 → 36558
62.	VBPL-ADVANCED NUMERACY TEST WORKBOOK	BRYON	VIVA BOOKS PR	1.00	295.00	24	224.20	224.20 → 36559
63.	VBPL-THE GRADUATE PSYCHOMETRIC TEST WB	MIKE BRYON	VIVA BOOKS PR	1.00	295.00	24	224.20	224.20 → 36560
64.	VBPL-ULTIMATE APTITUDE TESTS, 2/ED	BARRETT	VIVA BOOKS PR	1.00	250.00	20	200.00	200.00 → 36561
65.	VBPL-HAPPINESS: ALWAYS AND IN ALL WAYS	SINGH	VIVA BOOKS PR	1.00	195.00	20	156.00	156.00 → 36562
66.	VBPL-HAPPINESS: GAIN AND RETAIN	SINGH	VIVA BOOKS PR	1.00	195.00	20	156.00	156.00 → 36563
67.	VBPL-HAPPINESS: NOW AND FOREVER	SINGH	VIVA BOOKS PR	1.00	225.00	20	180.00	180.00 → 36564
68.	VBPL-DID YOU KNOW 2?	DAS	VIVA BOOKS PR	1.00	225.00	20	180.00	180.00 → 36565
69.	VBPL-COUNSELLING: WHAT, WHY AND HOW	RAVI	VIVA BOOKS PR	1.00	225.00	20	180.00	180.00 → 36566
70.	VBPL-STRESS CONTROL	BALFOUR	VIVA BOOKS PR	1.00	295.00	24	224.20	224.20 → 36567
71.	VBPL-HOW TO PASS GRADUATE PSYCHOMETRIC T	MIKE BRYON	VIVA BOOKS PR	1.00	250.00	24	190.00	190.00 → 36568
72.	VBPL-EXERCISE FOR THE WHOLE BRAIN	BRAGDON	VIVA BOOKS PR	1.00	95.00	24	72.20	72.20 → 36569
73.	VBPL-RIGHT BRAIN TEASERS	BRAGDON	VIVA BOOKS PR	1.00	150.00	24	114.00	114.00 → 36570
74.	VBPL-CONCISE ADVICE: THE SMART THINKING	DUNCAN	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36571
75.	VBPL-CONCISE ADVICE: THE PRODUCTIVITY HA	ELIJAH	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36572
76.	VBPL-CONCISE ADVICE: THE VISUAL COMMUNIC	EDWARDS	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36573
77.	VBPL-CONCISE ADVICE: THE IDEAS BOOK	DUNCAN	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36574
78.	VBPL-CONCISE ADVICE: THE IMPACT CODE	TYLER	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36575
79.	VBPL-CONCISE ADVICE: THE DIAGRAMS BOOK	DUNCAN	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36576
80.	VBPL-CONCISE ADVICE: THE NETWORKING BOOK	ANDERSEN	VIVA BOOKS PR	1.00	225.00	24	171.00	171.00 → 36577
81.	VBPL-REASONING TEST: GENERAL INTELL.TEST	SINGH	VIVA BOOKS PR	1.00	495.00	20	396.00	396.00 → 36578
82.	MANHATTAN-GRE READ COMPREH & ESSAYS-7	MANHATTAN	MANHATTAN	1.00	1,426.00	24	1,083.76	1,083.76 → 36579
83.	KAPLAN-GRE WITH 4 PRACTICE TESTS +ONLINE	KAPLAN	KAPLAN PUBLIS	1.00	1,301.00	24	988.76	988.76 → 36580
	Totals c/o		83.00 Pcs.					

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9

Br-93, M.G. Road, Kolkata-7
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Banyee
 29/11/17

P.T.O. →

INVOICE

Details :
 AGE INSTITUTE OF TECHNOLOGY
 andapur,
 Kolkata -700 107

Invoice No. : KOK\CR\268\17-18
 Dated : 17-05-2017 (05:42 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00603/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
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Totals b/d 83.00 Pcs.

84.	KAPLAN-GRE EXAM MATH WORK BOOK 10/ED	KAPLAN	KAPLAN PUBLIS	1.00	1,804.00	24	1,371.04	1,371.04
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Acc. no
 36581

Add : Freight & Forwarding Charges

Total 18469.04
 0.00

Add : Rounded Off (+)

Total 18469.00
 0.08

Grand Total

84.00 Pcs.

18,598.00

Five Hundred Ninety Eight only.

Rupees Eight Thousand four hundred and Ninety Eight only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9

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Delay due to late submitted
 of price proof and correction
 M.K. Mahanti
 29.11.2017

Signature
 29/11/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\278\17-18
 Dated : 19-05-2017 (03:39 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00600/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CSE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-UND.DIGITAL IMAGE PRO.USING MATLAB	MANZA	SHROFF PUBLIS	1.00	500.00	24	380.00	380.00
2.	SPDPL-WEB CONTENT MANAG.SYS.FETURES BEST	BARKER	SHROFF PUBLIS	1.00	625.00	24	475.00	475.00
3.	SPDPL-UND.BIO-MED.IMAGE PRO.USING MATLAB	MANZA	SHROFF PUBLIS	1.00	400.00	24	304.00	304.00
4.	SPDPL-MURACH'S BEGINNING JAVA WITH NET B	MURACH	SHROFF PUBLIS	1.00	1,000.00	24	760.00	760.00
5.	SPDPL-SQL & RELAT THEORY	C.J.DATE	SHROFF PUBLIS	1.00	750.00	24	570.00	570.00
6.	SPDPL-JAVA NETWORK PROGRAMMING	HAROLD	SHROFF PUBLIS	1.00	575.00	24	437.00	437.00
7.	SPDPL-CREATING A WEB SITE THE MISSING MA	MACDONALD	SHROFF PUBLIS	1.00	725.00	24	551.00	551.00
8.	SPDPL-DATA ANALYTICS WITH HADOOP AN INTR	BENGFORT	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00
9.	SPDPL-GRAPH THEORY WITH APPLICATIONS	DEY	SHROFF PUBLIS	1.00	300.00	24	228.00	228.00
10.	SPDPL-HACKERS: HEROES OF THE COMP.REVOLU	LEVY	SHROFF PUBLIS	1.00	725.00	24	551.00	551.00
11.	SPDPL-HIGH PERFORMANCE DRUPAL FAST & SCA	SHELTREN	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00
12.	SPDPL-JUMP START SASS	GIRAUEL	SHROFF PUBLIS	1.00	350.00	24	266.00	266.00
13.	SPDPL-JQUERY MOBILE: UP AND RUNNING	FIRTMAN	SHROFF PUBLIS	1.00	375.00	24	285.00	285.00
14.	SPDPL-SHARING BIG DATA SAFELY MNGT.DATA	DUNNING	SHROFF PUBLIS	1.00	175.00	24	133.00	133.00
15.	SPDPL-802 11N: A SURVIVAL GUIDE	GAST	SHROFF PUBLIS	1.00	250.00	24	190.00	190.00
16.	SPDPL-INTRO TO APACHE FLINK STREAM PROCE	FRIEDMAN	SHROFF PUBLIS	1.00	225.00	24	171.00	171.00
17.	SPDPL-APACHE OOZIE: WORKFLOW SCHEDULER F	ISLAM	SHROFF PUBLIS	1.00	500.00	24	380.00	380.00
18.	SPDPL-OPENSIFT FOR DEVELOPERS	GRANT SHIPLE	SHROFF PUBLIS	1.00	200.00	24	152.00	152.00
19.	SPDPL-AGILE DATA SCIENCE: BUILDING DATA	JURNEY	SHROFF PUBLIS	1.00	325.00	24	247.00	247.00
20.	SPDPL-BIG DATA FOR CHIMPS: A GUIDE TO MA	KROEMER	SHROFF PUBLIS	1.00	375.00	24	285.00	285.00
21.	SPDPL-CSS REFACTORING ARCHITECT YOUR STY	LINDSTROM	SHROFF PUBLIS	1.00	300.00	24	228.00	228.00
22.	SPDPL-LEARNING SPARK	KARAN	SHROFF PUBLIS	1.00	500.00	24	380.00	380.00
23.	SPDPL-LEARNING RUBY	FITZGERALD	SHROFF PUBLIS	1.00	425.00	24	323.00	323.00
24.	SPDPL-DEVELOPING WEB COMPONENTS: UI FROM	OVERSON	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00
25.	SPDPL-LEARNING SCALA FRACTICAL FUNCTIONA	JASON	SHROFF PUBLIS	1.00	450.00	24	342.00	342.00
26.	SPDPL-BUILDING ISOMORPHIC JAVASCRIPT APP	STRIMPEL	SHROFF PUBLIS	1.00	400.00	24	304.00	304.00
27.	SPDPL-UNDERSTANDING COMPRESSION	COLT MCANLIS	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00
28.	SPDPL-CASSANDRA THE DEFINITIVE GUIDE 2/E	CARPENTER	SHROFF PUBLIS	1.00	600.00	24	456.00	456.00
29.	SPDPL-GRAPH DATABASES 2ND	ROBINSON	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00
Totals c/o		29.00 Pcs.		10,184.00				

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9

Br.-93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Delay due to late
 submitted of price proof
 m.k.maiti
 01/09/2017

Signature
 01/09/2017

P.T.O. →

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\278\17-18
 Dated : 19-05-2017 (03:39 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00600/16-17
 P.Date. : 23/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CSE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				10,184.00	
✓30.	SPDPL-IPV6 ESSENTIALS 3/ED	HAGEN	SHROFF PUBLIS	✓1.00	✓650.00	✓24	494.00	494.00 → 3620
✓31.	SPDPL-SWITCHING TO VOIP	WALLINGFORD	SHROFF PUBLIS	✓1.00	✓800.00	✓24	608.00	608.00 → 3620
✓32.	SPDPL-HIGH PERFORMANCE PYTHON	MICHA GORELI	SHROFF PUBLIS	✓1.00	✓650.00	✓24	494.00	494.00 → 3620
✓33.	SPDPL-NETWORK SECURITY THROUGH DATA ANAL	COLLINS	SHROFF PUBLIS	✓1.00	✓650.00	✓24	494.00	494.00 → 3620
✓34.	SPDPL-NATURAL LANG.ANNOTATION FOR MACHIN	PUSTEJOVSKY	STANDARD PUBL	✓1.00	✓650.00	✓24	494.00	494.00 → 3620
✓35.	SPDPL-HACKING THE NEXT GENERATION	N.DHANJANI	SHROFF PUBLIS	✓1.00	✓475.00	✓24	361.00	361.00 → 3620
✓36.	SPDPL-DATA STRUCTURES & ALGORITHMS WITH	MCMILLAN	SHROFF PUBLIS	✓1.00	✓395.00	✓24	300.20	300.20 → 3620
✓37.	SPDPL-ESS.CYBERSECURITY SCIENCE BUILD,TE	DYKSTRA	SHROFF PUBLIS	✓1.00	✓425.00	✓24	323.00	323.00 → 3620
✓38.	SPDPL-DNS AND BIND 5/ED (COVER BIND 9.3)	LIU	SHROFF PUBLIS	✓1.00	✓800.00	✓24	608.00	608.00 → 3620
✓39.	SPDPL-TCP/IP NETWORK ADMINISTRATION 3/ED	HUNT	SHROFF PUBLIS	✓1.00	✓1,450.00	✓24	1,102.00	1,102.00 → 3620
✓40.	IKIPL-CRYPTOGRAPHY & NETWORK SECURITY	AMJAD M.	I.K. INTERNAT	✓1.00	✓425.00	✓24	323.00	323.00 → 3620

Add : Freight & Forwarding Charges

Total 15,785.20
 0.00

Less : Rounded Off (-)

Total 15,785.20
 0.20

Grand Total

40.00 Pcs.

15,785.00

Rupees Fifteen Thousand Seven Hundred Eighty Five Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HC-17, Keshab Chandra Sen Street, Kol.-9

Br:93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Delay due to late
 Submitted of Price Proof
 M.K. Majhi
 9/09/2017

Signature
 01/09/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\279\17-18
Dated : 19-05-2017 (04:26 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00594/16-17
P.Date. : 22/03/2017
Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIB (I.T.)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	JBL-CLOUD COMPUTING	JAMSA	JONES & BARTK	1.00	395.00	26	292.30	292.30 36213
2.	JBL-AN INTRO TO FORMAL LANG AND AUTOMATA	PETER LINZ	JONES & BARTK	1.00	495.00	26	366.30	366.30 36214
3.	SPDPL-INFORMATION TECHNOLOGY EVERYTHING	GOYAL	SHROFF PUBLIS	1.00	325.00	24	247.00	247.00 36215
4.	SPDPL-ARCHITECTING HBASE APPLICATIONS	SPAGGIARI	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00 36216
5.	SPDPL-ENTERPRISE IOT: STRATEGIES & BEST	SALMA	SHROFF PUBLIS	1.00	750.00	24	570.00	570.00 36217
6.	SPDPL-MAKE;GETTING STARTED WITH ARDUINO	BANZI	SHROFF PUBLIS	1.00	425.00	24	323.00	323.00 36218
7.	SPDPL-MAKE TOOLS HOW THEY WORK & HOW TO	FLATT	SHROFF PUBLIS	1.00	525.00	24	399.00	399.00 36219
8.	SPDPL-MAKE FPGAS	ROMANO	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00 36220
9.	SPDPL-PYTHON DATA SCIENCE HANDBOOK	VANDERPLAS	SHROFF PUBLIS	1.00	800.00	24	608.00	608.00 36221
10.	SPDPL-PRACTICAL MACHINE LEARNING WITH H2	COOK	SHROFF PUBLIS	1.00	550.00	24	418.00	418.00 36222
11.	SPDPL-MURACH'S JAVASCRIPT & JQUERY	RUVALCABA	SHROFF PUBLIS	1.00	725.00	24	551.00	551.00 36223
12.	SPDPL-MAKE ACTION	MONK	SHROFF PUBLIS	1.00	650.00	24	494.00	494.00 36224
13.	SPDPL-MAKE BLUTOOTH	ALLAN	SHROFF PUBLIS	1.00	475.00	24	361.00	361.00 36225
14.	SPDPL-DATA VISUALIZATION WITH PYTHON & J	KYRON DALE	SHROFF PUBLIS	1.00	900.00	24	684.00	684.00 36226
15.	SPDPL-COMPUTER ORGANIZATION DESIGN & ARC	SHIVA	SHROFF PUBLIS	1.00	1,000.00	24	760.00	760.00 36227
16.	CRCP-CLOUD COMPUTING; IMLEM MANG & SEC	JOHN W. RITT	CRC PRESS	1.00	525.00	24	399.00	399.00 36228
17.	SPDPL-INFORMATION TECHNOLOGY CONTROL & A	SANDRA SENFT	SHROFF PUBLIS	1.00	1,500.00	24	1,140.00	1,140.00 36229
18.	SPDPL-EFFICIENT R PROG.A PRACT.GUIDE TO	GILLESPIE	SHROFF PUBLIS	1.00	400.00	24	304.00	304.00 36230
19.	SPDPL-ALGORITHMS IN A NUTSHELL 2/ED	HEINEMAN	SHROFF PUBLIS	1.00	650.00	24	494.00	494.00 36231
20.	SPDPL-WEB POGRAMMING FOR BEGINNERS	GORNALE	SHROFF PUBLIS	1.00	575.00	24	437.00	437.00 36232
21.	SPDPL-SOFTWARE TESTING. 4/ED	JORGRNSEN	SHROFF PUBLIS	1.00	625.00	24	475.00	475.00 36233
22.	VBPL-OBJ.COMP.SCIENCE & INFORM.TECHNOLOG	JAISWAL	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30 36234
23.	STP-PROJECTS ON JAVA	RASHMI	SCITECH PUBLI	1.00	375.00	27	273.75	273.75 36235
24.	STP-PROGRAMMING IN C++	A. R. GANESA	SCITECH PUBLI	1.00	435.00	27	317.55	317.55 36236
25.	STP-DATAS STRUC & PROG. DES USING C,C++	RATH	SCITECH PUBLI	1.00	540.00	27	394.20	394.20 36237
26.	STP-PROJECTS ON GRAPHICS & ANIMATION IN	RAJARAM	SCITECH PUBLI	1.00	390.00	27	284.70	284.70 36238
27.	STP-MICROPROCESSOR & PERIPHERALS-EP	CHOUDHURI	SCITECH PUBLI	1.00	540.00	27	394.20	394.20 36239
28.	JBL-MATHEMATICAL MODELING WITH EXCEL	ALBRIGHT	JONES & BARTK	1.00	395.00	26	292.30	292.30 36240
29.	JBL-COMPUTER SCIENCE ILLUMINATED, 6/ED	DALE	JONES & BARTK	1.00	995.00	26	736.30	736.30 36241
Totals c/o		29.00 Pcs.		13,103.90				

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9Br-93, M.G. Road, Kolkata-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

P.T.O.

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\279\17-18
 Dated : 19-05-2017 (04:26 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00594/16-17
 P.Date. : 22/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIB (I.T.)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				13,103.90	
30.	JBL-FOUNDATIONS OF ALGORITHMS, 4/ED	NEAPOLITAN	JONES & BARTK	1.00	695.00	26	514.30	514.30 36242
31.	STP-APP DISC. STRUCTURES FOR COMPUTER AP	GEETHA	SCITECH PUBLI	1.00	330.00	27	240.90	240.90 36243
32.	STP-GRID & CLOUD COMPUTING	CHITRA	SCITECH PUBLI	1.00	225.00	27	164.25	164.25 36249
33.	VBPL-INTROD TO ECONOMIC GROWTH 2ND EDI	JONES	VIVA BOOKS PR	1.00	325.00	26	240.50	240.50 36245
34.	DRCL-DATA STRUCTURES THROUGH C	G. S. BALUJA	DHANPAT RAI &	1.00	350.00	18	287.00	287.00 36246
35.	STP-DIGITAL IMAGE PROCESSIN USING MATLAB	GOPI	SCITECH PUBLI	1.00	450.00	27	328.50	328.50 36247
36.	STP-DESIGN AND ANALYSIS OF ALGORITHMS	REDDY	SCITECH PUBLI	1.00	220.00	27	160.90	160.90 36248
37.	STP-ENTERPRISE RESOURCE PLANNING	VENKATESWARA	SCITECH PUBLI	1.00	250.00	27	182.50	182.50 36249
38.	STP-MOBILE COMPUTING	ATRA	SCITECH PUBLI	1.00	410.00	27	299.30	299.30 36250
39.	STP-COMPUTER GRAPHICS	MOHAN	SCITECH PUBLI	1.00	260.00	27	189.80	189.80 36251
40.	JBL-ESSENTIALS OF SOFTWARE ENGINEERING	TSUI	JONES & BARTK	1.00	395.00	26	292.30	292.30 36252
41.	IKIPL-MOBILE CLOUD COMPUTING	KHANNA	I.K. INTERNAT	1.00	375.00	24	285.00	285.00 36253
42.	SPDPL-UND.OPEN SOURCE & FREE SOFTWARE LI	ST. LAURENT	SHROFF PUBLIS	1.00	525.00	24	399.00	399.00 36259

Add : Freight & Forwarding Charges

Total 16,687.85
0.00

Add : Rounded Off (+)

Total 0.05

Grand Total

42.00 Pcs.

16,687.85

Rupees Sixteen Thousand ^{Six} Hundred ^{Eighty Seven} Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9
 Br-93, M.G. Road, Kolkata.-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price, quantity
 checked and verified
 mikimahi
 01/08/17

[Signature]
 01/08/2017

247731

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\444\17-18
 Dated : 28-06-2017 (05:18 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00583/16-17
 P.Date. : 20/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY (ME)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STP-LEAD STORAGE BATTERIES	BALAKRISHNAN	SCITECH PUBLI	1.00	900.00	30	630.00	630.00 → 367
2.	STP-AUTOMOBILE ENGINEERING	RAMALLINGAM	SCITECH PUBLI	1.00	450.00	26	333.00	333.00 → 367
3.	EWPT-THEORY OF MECHANISMS & MACHINES	MALLICK	EAST - WEST P	1.00	375.00	20	300.00	300.00 → 367
4.	BAPL-MODERN ACOUSTICS	GUPTA	BOOKS AND ALL	1.00	295.00	20	236.00	236.00 → 367
5.	CBS-WORKSHOP TECHNOLOGY PART-1-5ED	CHAPMAN	CBS PUBLISHER	1.00	290.00	26	214.60	214.60 → 367
6.	CBS-WORKSHOP TECHNOLOGY PART-2-4ED	CHAPMAN	CBS PUBLISHER	1.00	280.00	26	207.20	207.20 → 367
7.	STP-ENGG METALLURGY & NANOTECHNOLOGY	SELVAKUMAR	SCITECH PUBLI	1.00	280.00	26	207.20	207.20 → 367
8.	VIKAS-MECHANICAL ENGINEERING DRAWING	SARKAR	VIKAS PUBLISH	1.00	250.00	26	185.00	185.00 → 367
9.	IKIPL-DESIGN OF MACHINE ELEMENTS VOL-1	RAO	I.K. INTERNAT	1.00	295.00	25	221.25	221.25 → 367
10.	STP-COM AID DESIGN USING PRO/ENGINEER	CHOUGULE	SCITECH PUBLI	1.00	460.00	26	340.40	340.40 → 367
11.	IKIPL-MANUFACTURING PROCESSES	SHARMA	I.K. INTERNAT	1.00	495.00	25	371.25	371.25 → 367
12.	VBPL-COMPUTER-AIDED ENG DRAWING-7ED	PAL	VIVA BOOKS PR	1.00	295.00	20	236.00	236.00 → 367
13.	VBPL-PRINCIPLES OF PHYSICAL METALLURGY	MALLICK	VIVA BOOKS PR	1.00	695.00	20	556.00	556.00 → 367
14.	IKIPL-DESIGN OF MACHINE ELEMENTS VOL-2	RAO	I.K. INTERNAT	1.00	315.00	25	236.25	236.25 → 367
15.	STP-ENGINEERING METROLOGY	NARAYANAN	SCITECH PUBLI	1.00	280.00	26	207.20	207.20 → 367
16.	STP-ADVANCED WELDING TECHNOLOGY	ALI HASAN	SCITECH PUBLI	1.00	180.00	26	133.20	133.20 → 367
17.	SREEDHAR-ADVANCED MECHANICS	MUKHERJEE	SREEDHAR PUBL	1.00	360.00	18	295.20	295.20 → 367
18.	IKIPL-INSTRUMENTATION & PROCESS CONTROL	Prasad	I.K. INTERNAT	1.00	295.00	25	221.25	221.25 → 367
19.	STP-PRODUCTION TECHNOLOGY	THIRUPATHY	SCITECH PUBLI	1.00	300.00	26	222.00	222.00 → 367
20.	DRCL-BASIC ENGINEERING DRAWING-E	M. L. ANWANI	DHANPAT RAI &	1.00	275.00	18	225.50	225.50 → 367
21.	STP-ILLU. DICT. OF MECHANICAL ENGINEERIG	P.KANNAIAH	SCITECH PUBLI	1.00	550.00	26	407.00	407.00 → 367

Total 5,985.50
 Add : Rounded Off (+) 0.50
 Total 5,986.00
 Less : Rounded Off (-) 0.00

Grand Total

21.00 Pcs.

5,986.00

Rupees Five Thousand Nine Hundred Eighty Six Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
 checked and verified
 M.K. Mahi

Signature

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\451\17-18
 Dated : 29-06-2017 (05:52 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00582/16-17
 P.Date. : 20/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY (HUMANITIES.)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)	Acc. No.
1.	VBPL-A GLIMPSE OF HIS LIFE.PHILO & SCI	AJOY GHATAK	VIVA BOOKS PR	1.00	295.00	26	218.30	218.30	36651
2.	VBPL-EINS & THE SPEC THEO OF RELATI--2nd	AJOY GHATAK	VIVA BOOKS PR	1.00	295.00	26	218.30	218.30	36652
3.	STP-QUICK QUANTITATIVE APTITUDE	PRIYA	SCITECH PUBLI	1.00	99.00	26	73.26	73.26	36653
4.	VBPL-TEST AND ASSESS YOUR BRAIN QUOTIENT	CARTER	VIVA BOOKS PR	1.00	235.00	26	173.90	173.90	36654
5.	VBPL-APTITUDE, PERSONALITY & MOTIVATION	BARRETT	VIVA BOOKS PR	1.00	250.00	26	185.00	185.00	36655
6.	VBPL-TEST YOUR IQ 2/ED	CARTER	VIVA BOOKS PR	1.00	195.00	26	144.30	144.30	36656
7.	VBPL-TEST YOUR CREATIVE THINKING	KING	VIVA BOOKS PR	1.00	175.00	26	129.50	129.50	36657
8.	VBPL-TEST YOUR NUMERICAL APTITUDE	BARRETT	VIVA BOOKS PR	1.00	195.00	26	144.30	144.30	36658
9.	VBPL-TEST YOUR EQ	CARTER	VIVA BOOKS PR	1.00	195.00	26	144.30	144.30	36659
10.	VBPL-TEST AND ASSESS YOUR IQ	CARTER	VIVA BOOKS PR	1.00	195.00	26	144.30	144.30	36660
11.	VBPL-SUCCEED AT IQ TESTS	CARTER	VIVA BOOKS PR	1.00	195.00	26	144.30	144.30	36661
12.	VBPL-BUSINESS ESSENTIALS: MANAGEMENT	RILEY	VIVA BOOKS PR	1.00	395.00	26	292.30	292.30	36662
13.	VBPL-BUSINESS ESSENTIALS: ECONOMICS	RILEY	VIVA BOOKS PR	1.00	395.00	26	292.30	292.30	36663
14.	STP-OBJECTIVE GENERAL ENGLISH		SCITECH PUBLI	1.00	410.00	26	303.40	303.40	36664
15.	STP-HUMAN RESOURCE MANAGEMENT	SEETHARAMAN	SCITECH PUBLI	1.00	290.00	26	214.60	214.60	36665
16.	KITAB-INDIAN ECONOMY	MISHRA	KITAB MAHAL	1.00	240.00	26	177.60	177.60	36666
17.	STP-FINANCIAL ACCOUNTING 3/ED	MANIKANDAN	SCITECH PUBLI	1.00	275.00	26	203.50	203.50	36667
18.	VRINDA-ECONOMICS FOR ENGINEERS	CHATTERJEE	VRINDA PUBLIC	1.00	300.00	22	234.00	234.00	36668
19.	VBPL-ESSENTIAL ENGLISH FOR COMPETITIVE E	ARORA	VIVA BOOKS PR	1.00	250.00	26	185.00	185.00	36669
20.	SOURCE-COMP OBJ GEN ENG FOR COMP EXAM		SOURCE BOOKS	1.00	225.00	26	166.50	166.50	36670
21.	VBPL-SOFT SKILLS FOR SUCCESS	MURTY	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30	36671
22.	SOURCE-CORRECT YOUR COMMON ERRORS		SOURCE BOOKS	1.00	300.00	26	222.00	222.00	36672
23.	VRINDA-BUSINESS COMMUNICATION 2/ED		VRINDA PUBLIC	1.00	225.00	22	175.50	175.50	36673
24.	VBPL-AN INTRO. TO DERIVATIVE SECURITIES.	JARROW	VIVA BOOKS PR	1.00	1,295.00	26	958.30	958.30	36674
25.	VBPL-EFFECTIVE BUSINESS COMMUNICATION	GUPTA	VIVA BOOKS PR	1.00	400.00	26	296.00	296.00	36675
26.	VBPL-BUSINESS ESSENTIALS: MNGT.-LEADING	RILEY	VIVA BOOKS PR	1.00	550.00	26	407.00	407.00	36676
27.	STP-RESEARCH METHODOLOGY	NEERAJA	SCITECH PUBLI	1.00	325.00	26	240.50	240.50	36677
28.	VBPL-TRAINING PRACTICE	HACKETT	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30	36678
29.	VBPL-MANAGING AND LEADING PEOPLE, 2/ED	RAYNER	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30	36679
Totals c/o		29.00 Pcs.							7,483.16

Conversion Currency :

Received without Verification

Received by :
 Sign.With Stamp

Signature & Date

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Bachchan & Co) Pvt. Ltd.
 HO-17, Keshab Chandra Sn Street, Vol. 9

Ph: 033 2241 0151/2219-6313
 Mob: 98330 92024

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price quantity
 checked and verified
 M. R. Majhi

Signature
 27/10/17

INVOICE

Details :
 KATHA OKAHINI INSTITUTE OF TECHNOLOGY
 Bandapur,
 Kolkata -700 107

Invoice No. : KOK\CR\451\17-18
 Dated : 29-06-2017 (05:52 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00582/16-17
 P.Date. : 20/03/2017
 Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY (HUMANITIES.)

Sl. No.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
	Totals b/d	29.00	Pcs.				7,483.16	Acc. no
1.	VBPL-BUSINESS ESSENTIALS: HUMAN RESO.MNG	RILEY	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30 → 36679
1.	VBPL-BUSINESS ESSENTIALS: FINANCE-MGMT,A	RILEY	VIVA BOOKS PR	1.00	595.00	26	440.30	440.30 → 36680
2.	VBPL-BUSINESS ESSENTIALS: BUS.DECISION M	RILEY	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30 → 36681
3.	VBPL-CONTEMPORARY ISSUES IN HUMAN RES.MA	TAYLOR	VIVA BOOKS PR	1.00	995.00	26	736.30	736.30 → 36682
4.	VBPL-BUSINESS ESSENTIALS: RESEARCH PROJ.	RILEY	VIVA BOOKS PR	1.00	350.00	26	259.00	259.00 → 36683
5.	VRINDA-FUND.OF MANAGEMENT	SIVALINGAM	VRINDA PUBLIC	1.00	200.00	22	156.00	156.00 → 36684
5.	VBPL-INFRASTRUCTURE DEVELO.& FINANCING	DHAMEJA	VIVA BOOKS PR	1.00	695.00	26	514.30	514.30 → 36685
7.	PHI-MANAGERIAL ECONOMICS	MAHESHWARI	PHI LEARNING	1.00	295.00	26	218.30	218.30 → 36686
3.	VRINDA-INTERNATIONAL ECONOMICS	M. L. JHINGA	VRINDA PUBLIC	1.00	250.00	20	200.00	200.00 → 36687
2.	NCBA-ESSENTIAL & MICRO & MACROECONOMICS	MUKHERJEE	NEW CENTRAL B	1.00	415.00	22	323.70	323.70 → 36688
3.	VRINDA-PRINCIPLES OF MANAGEMENT-2/ED	P. PARTHASAR	VRINDA PUBLIC	1.00	275.00	20	220.00	220.00 → 36689
1.	KITAB-MANAGERIAL ECONOMICS	KALA	KITAB MAHAL	1.00	320.00	20	256.00	256.00 → 36690
2.	HPH-ENGINEERING ECONOMY & FINANCIAL MANG		HIMALAYA PUBL	1.00	298.00	20	238.40	238.40 → 36691
3.	VRINDA-A TEXT ON ORGANIZATION BEHAVIOUR	NILOY BISWAS	VRINDA PUBLIC	1.00	125.00	22	97.50	97.50 → 36692
4.	VRINDA-E COMMERCE PAST.PRESENT & FUTURE	BANDYOPADHYA	VRINDA PUBLIC	1.00	200.00	22	156.00	156.00 → 36693
5.	VIKAS-INTERNATIONAL ECONOMICS-TEORY&POLI	D. N. DWIVED	VIKAS PUBLISH	1.00	450.00	26	333.00	333.00 → 36694
5.	VRINDA-MANAGERIAL ECONOMICS-2ED	M. L. JHINGA	VRINDA PUBLIC	1.00	300.00	20	240.00	240.00 → 36695
7.	VBPL-BUSINESS ESSENTIALS: HUMAN RESO.DEV	RILEY	VIVA BOOKS PR	1.00	295.00	26	218.30	218.30 → 36696
3.	VBPL-BUSINESS ESSENTIALS: MANAGING FINAN	RILEY	VIVA BOOKS PR	1.00	325.00	26	240.90	240.90 → 36697
7.	VBPL-ESSAY WRITING MADE SIMPLE 2/ED	MCLAREN	VIVA BOOKS PR	1.00	225.00	26	166.50	166.50 → 36698
1.	VBPL-HOW TO WRITE PROPOSALS, SALES LETTE	SAWERS	VIVA BOOKS PR	1.00	225.00	26	166.50	166.50 → 36699
1.	VBPL-OPERATIONAL MANAGEMENT & BUS.STUDIE	LEWTHWAITE	VIVA BOOKS PR	1.00	595.00	22	464.10	464.10 → 36700
1.	VBPL-MANAGING PERFORMANCE	MICHAEL	VIVA BOOKS PR	1.00	495.00	26	366.30	366.30 → 36701
1.	VBPL-HUMAN RESOURCE MANAGEMENT	CAMEN	VIVA BOOKS PR	1.00	995.00	26	736.30	736.30 → 36702
1.	VBPL-BUSINESS ESSENTIALS: BUS.ENVIRONMEN	RILEY	VIVA BOOKS PR	1.00	425.00	26	314.50	314.50 → 36703
1.	VRINDA-MACRO ECONOMIC THEORY	M. L. JHINGA	VRINDA PUBLIC	1.00	290.00	20	232.00	232.00 → 36704

Totals c/o 55.00 Pcs.

Printed price 833/- (15,507.56)

918/- Paid 15510.00

(15510/-)

Conversion Currency :

Received by :
 In. With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, A-9

Br-93, M.G. Road, Kolkata-7
 Mob.: 96014 02024

B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\451\17-18
Dated : 29-06-2017 (05:52 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00582/16-17
P.Date. : 20/03/2017
Ref.No. : COLLEGE FUND.

DEPT : CENTRAL LIBRARY (HUMANITIES.)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
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	Totals b/d	55.00	Pcs.					
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15,520.00

818. 15,516.00

Add : Freight & Forwarding Charges

Total	15,516.00
	0.00

Less : Rounded Off (-)

Total	15,516.00
	0.06

Grand Total 55.00 Pcs.

15,516.00

Rupees Fifteen Thousand Five Hundred Ten . Only

818. 15,516.00

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA OKAHINI (Book Sellers) Pvt. Ltd,
HO-17, Keshab Chandra Sen Street, Kol-9
Bc-93, M.G. Road, Kolkata-7
Moh: 96814 92024

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\570\17-18
Dated : 20-07-2017 (02:33 PM)
PAN No. : AABCK4026G
P.O.No. : 00035/17-18.
P.Date. : 13.5.18.
Ref.No. :

DEPT : Chem.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	UNIVERSITIES-HERBAL DRUG TECHNOLOGY	AGARWAL	UNIVERSITES P	1.00	1,100.00	30	770.00	770.00

(36834)

Total 770.00
Add : Freight & Forwarding Charges 0.00

Grand Total 1.00 Pcs. 770.00

Rupees Seven Hundred Seventy Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br-93, M.G. Road, Kolkata.-7
Mob.: 96814 02024N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price quantity
checked and verified
M.K. Maish
01/08/2017Bannjee
01/08/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\636\17-18
Dated : 31-07-2017 (12:36 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00072/17-18
P.Date. : 13-06-2017
Ref.No. : LIBRARY BOOKS

DEPT OF : CAC ME

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-ENGINEERING METROLOGY & MEASUREMENTS	RAGHAVENDRA	OXFORD UNIVER	5.00	595.00	33	398.65	1,993.25
2.	PHI-TB OF MACHINE DRAWING	K.C.JOHN	PHI LEARNING	18.00	375.00	29	266.25	4,792.50
3.	SKKS-A TEXTBOOK OF MACHINE DRAWING	P.S.GILL	S. K. KATARIA	10.00	395.00	24	300.20	3,002.00
4.	OUP-MACHINE DRAWING	BHATTACHARYY	OXFORD UNIVER	5.00	490.00	33	328.30	1,641.50
5.	TMH-CAD/CAM PRINCIPAL & APPLICATION	P N RAO	TATA MCGRAW H	5.00	645.00	29	457.95	2,289.75
6.	PE-CAD/CAM COMPUTER AIDED DESIGN & MANUF	MIKELL GROOV	PEARSON EDUCA	1.00	679.00	29	482.09	482.09
7.	PHI-PRODUCTION & OPERATIONS MANAGMENT 3R	R.PANNEERSEL	PHI LEARNING	8.00	375.00	29	266.25	2,130.00
8.	SCCL-ENGINEERING MATERIALS	ER. R. K. RA	S.CHAND & CO.	10.00	395.00	29	280.45	2,804.50
9.	STP-TOTAL QUALITY MANAGEMENT	BESTERFIELD	PEARSON EDUCA	5.00	649.00	29	460.79	2,303.95
10.	STP-TOTAL QUALITY MANAGEMENT 2/ED	B.SENTHIL AR	SCITECH PUBLI	5.00	450.00	30	315.00	1,575.00
11.	NIPL-WELDING TECHNOLOGY & DESIGN-2ED	RADHAKRISHNA	NEW AGE INTER	5.00	595.00	30	416.50	2,082.50
12.	PE-MANUFACTURING PROCESSES FOR ENG.MAT.	SEROPE KALPA	PEARSON EDUCA	10.00	939.00	29	666.69	6,666.90

Acc. no.

1. 36417 to 36421
2. 36422 to 36439
3. 36440 to 36449
4. 36582 to 36586
5. 36450 to 36457
6. 36455

Acc. no.

7. 36456 to 36463
8. 36464 to 36473
9. 36474 to 36478
10. 36479 to 36483
11. 36484 to 36488
12. 36489 to 36498

Total 31,763.94
Add : Freight & Forwarding Charges 0.00
Total 31,763.94
Add : Rounded Off (+) 0.06

Grand Total**87.00 Pcs.****31,764.00****Rupees Thirty One Thousand Seven Hundred Sixty Four Only**

Conversion Currency :

Received by :
Sign.With Stamp*DP Sample*

Signature(Marketing)

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k.nair
07/09/2017

DP Sample
07/09/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\637\17-18
Dated : 31-07-2017 (12:40 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00549/16-17
P.Date. : 22-02-2017
Ref.No. : LIBRARY BOOKS

DEPT OF : ME

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NAROSA-ADV ENGINEERING FLUID MECHANICS	K. MURALIDHA	NAROSA PUBLIS	10.00	525.00	28	378.00	3,780.00

(36352 to 36361)

Total 3,780.00
Add : Freight & Forwarding Charges 0.00

Grand Total 10.00 Pcs. 3,780.00

Rupees Three Thousand Seven Hundred Eighty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.: 96814 02024

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
M.K. Maiti
03/08/17

Signature
03/08/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

727

12/8

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\638\17-18
Dated : 31-07-2017 (12:43 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00479/16-17
P.Date. : 5-01-2017
Ref.No. : LIBRARY BOOKS

DEPT OF : EE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NAROSA-FUNDAMENTALS OF ELECTRICAL DRIVES	GOPAL K. DUB	NAROSA PUBLIS	20.00	475.00	29	337.25	6,745.00

(36362 to 36381)

Total 6,745.00
Add : Freight & Forwarding Charges 0.00

Grand Total 20.00 Pcs. 6,745.00

Rupees Six Thousand Seven Hundred Forty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit price, quantity
checked and verified
m.k.mgiti
03/08/17Signature
03/08/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\805\17-18
Dated : 23-08-2017 (04:41 PM)
PAN No. : AABCK4026G
P.O.No. :
P.Date. :
Ref.No. : CENTRAL LIBRARY

CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	UNIVERSITIES-HERBAL DRUG TECHNOLOGY	AGARWAL	UNIVERSITES P	1.00	1,100.00	30	770.00	770.00

Acc. no. 36597

Total 770.00
Add : Freight & Forwarding Charges 0.00**Grand Total 1.00 Pcs. 770.00****Rupees Seven Hundred Seventy Only**

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, quantity
checked and verified
m.k.mahanti
7.9.17S. B. Sanyal
07/09/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\862\17-18
Dated : 30-08-2017 (08:42 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22-02-2017
Ref.No. : LIBRARY FUND

DEPT : CIVIL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-MATRIX METHODS OF STRUCTURAL ANALYSIS	GODBOLE	PHI LEARNING	2.00	375.00	29	266.25	532.50

Acc. no. 36589 to 36590

Add : Rounded Off (+)

Total 532.50
0.50

Grand Total

2.00 Pcs.

533.00

Rupees Five Hundred Thirty Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9
Br-93, M.G. Road, Kolkata-7
Mob.: 96814 02024

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k. maiti
7/9/17

Signature
07/09/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

21.9.17.

38

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\863\17-18
Dated : 30-08-2017 (08:45 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28-03-2017
Ref.No. : LIBRARY FUND

DEPT : MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-PROGRAMMING PEARLS	BENTLEY	PEARSON EDUCA	10.00	439.00	29	311.69	3,116.90
2.	PE-THE PRACTICE OF PROGRAMMING	KERNIGHAN	PEARSON EDUCA	3.00	499.00	29	354.29	1,062.87

1) Acc No. C 2346 to C 2355

2) Acc No. C 2356 to C 2358

	Total	4,179.77
Add : Freight & Forwarding Charges		0.00
	Total	4,179.77
Add : Rounded Off (+)		0.23
Grand Total	13.00 Pcs.	4,180.00

Rupees Four Thousand One Hundred Eighty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.unit price quantity
checked and verified
m.k.maiti
21/9/2017B. Anuj
21/9/17Hans
31/09/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

023-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\864\17-18
Dated : 30-08-2017 (09:01 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00072/17-18
P.Date. : 13-06-2017 LIBRARY FUND
Ref.No. : LIBRARY FUND

DEPT : CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-ENGINEERING MECHANICS-STAT&DYAN-14TH	RUSSELL C. H	PEARSON EDUCA	10.00	839.00	29	595.69	5,956.90
2.	PE-ENGINEERING MECHANICS OF SOLIDS	EGOR P. POPO	PEARSON EDUCA	5.00	689.00	29	489.19	2,445.95
3.	PE-CAD/CAM COMPUTER AIDED DESIGN & MANUF	MIKELL GROOV	PEARSON EDUCA	2.00	679.00	29	482.09	964.18
4.	PE-AN INTRO TO COMPUTA FLUID DYNAMICS	H. VERSTEEG	PEARSON EDUCA	20.00	859.00	29	609.89	12,197.80
5.	PE-TOTAL QUALITY MANAGEMENT-PURNIMA	P M. CHARANT	PEARSON EDUCA	5.00	599.00	29	425.29	2,126.45
6.	PE-TRINITY-OPERATION RESEARCH	J. K. SHARMA	LAXMI PUBLICA	6.00	650.00	25	487.50	2,925.00
7.	PE-A TB OF ENGINEE MATERIA & METALLURGY	Er. A S WADH	UNIVERSITY SC	3.00	275.00	25	206.25	618.75
8.	OUP-MACHINE DRAWING	BHATTACHARYY	OXFORD UNIVER	2.00	490.00	33	328.30	656.60

SL. NO

Acc. No

1 36641-36650
2 36598-36602
3 36603-36604
4 36605-36624
5 36625-36629
6 36630-36635
7 36636-36638
8. 36639-36640

Total 27,891.63
Add : Freight & Forwarding Charges 0.00
Total 27,891.63
Add : Rounded Off (+) 0.37

Grand Total 53.00 Pcs.

27,892.00

Rupees Twenty Seven Thousand Eight Hundred Ninety Two Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

HO-17, Keshab Chandra Sen Street, Kcl-9

Br-93, M.G. Road, Kolkata-7

Mob.: 96814 02024

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price quantity
checked and verified
Mikimaiti
13/10/2017Signature
13/10/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1016\17-18
Dated : 10-10-2017 (02:28 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00613/16-17
P.Date. : 30-03-2017
Ref.No. : COLLEGE FUND

DEPT : CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	HC-ADVANTAGE INDIA(APJ ABDUL KALAM)	Singh	HARPER COLLIN	2.00	299.00	20	239.20	478.40
2.	DOVER-ONE TWO THREE INFINITY	Cramo	DOVER PUBLICA	2.00	385.00	20	308.00	616.00

1) Acc No. C2504 to C2505

2) Acc No. C2506 to C2507

	Total	1,094.40
Add : CARTAGE		0.00
	Total	1,094.40
Less : Rounded Off (-)		0.40
Grand Total	4.00 Pcs.	1,094.00

Rupees One Thousand Ninety Four Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
08/11/12

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kok-8
Br:-93, M.G. Road, Kolkata.-7
Mob

Signature
08/11/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\1277\17-18
Dated : 21-11-2017 (07:36 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00072/17-18
P.Date. : 13/6/2017
Ref.No. : LIBRARY FUND

DEPT OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	DRPL-INDUSTRIAL ENGINEE AND MANAGEMENT	O.P.KHANNA	DHANPAT RAI P	20.00	625.00	18	512.50	10,250.00
2.	SCS-OPERATIONS RESEARCH CONCEPT,PROBLE	V.K KAPOOR	SULTAN CHAND	10.00	475.00	17	394.25	3,942.50

Sl. no. Acc. no.

1. 36842 - 36861

2. 36862 - 36871

Total 14,192.50
Add : Rounded Off (+) 0.50

Grand Total 30.00 Pcs.

14,193.00

Rupees Fourteen Thousand One Hundred Ninety Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.unit price, quantity
checked and verified
M.K. MAHAJAN
29.11.2017KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
Br.-93, M.G. Road, Kolkata.-7
Mob. 93300 17608

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1278\17-18
Dated : 21-11-2017 (07:42 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00606/16-17
P.Date. : 28/3/2017
Ref.No. : COLLEGE FUND.

DEPT OF MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-DISTRIBUTED OPERATING SYSTEMS	ANDREW S. TA	PEARSON EDUCA	3.00	879.00	29	624.09	1,872.27
2.	TMH-ALGORITHMS	DASGUPTA	TATA MCGRAW H	9.00	695.00	29	493.45	4,441.05

1) Acc No. C2519 to C2521

2) Acc No. C2522 to C2530

Total	6,313.32
Add : Freight & Forwarding Charges	0.00
Total	6,313.32
Less : Rounded Off (-)	0.32
Grand Total	12.00 Pcs.
	6,313.00

Rupees Six Thousand Three Hundred Thirteen Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9
Br.-93, M.G. Road, Kolkata-7
Mob. 93301118

wait price, quantity
checked and verified
m.k.maiti
05/01/18

13 maiti
05/01/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

S.B.
29.11.17.**INVOICE****Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\1279\17-18
Dated : 21-11-2017 (07:53 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00545/16-17
P.Date. : 22/2/2017
Ref.No. : COLLEGE FUND.

DEPT OF CIVIL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	LPL-GROUND IMPROVEMENT TECHNIQUES	P.PURUSHOTHA	LAXMI PUBLICA	2.00	250.00	24	190.00	380.00
2.	DRPCL-PRESTRESSED CONCRETE	S.RAMAMRUTHA	DHANPAT RAI P	10.00	250.00	17	207.50	2,075.00

Sl. no. Acc no.
1. 36830-36831
2. 36832-36841

Add : Freight & Forwarding Charges

Total 2,455.00
0.00

Grand Total

12.00 Pcs.

2,455.00

Rupees Two Thousand Four Hundred Fifty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date
2)All Disputes Subject to Kolkata Jurisdiction only.Unit price quantity
checked and verified
m.k.maiti
29.11.2017KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9
Br-93, M.G. Road, Kolkata-7
Mob. 93300 17608

B. Anur 29/11/17.

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1280\17-18
Dated : 21-11-2017 (08:01 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00613/16-17
P.Date. : 30/3/2017
Ref.No. : COLLEGE FUND.

DEPT OF CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PG-IS YOUR CHILD READY TO FACE THE WORLD	DR ANUPAM SI	PENGUIN BOOKS	1.00	250.00	20	200.00	200.00
2.	TMH-PRINCIPLES OF COMPILER DESIGN	V RAGHAVAN	TATA MCGRAW H	1.00	790.00	29	560.90	560.90

1) Acc No. C2518
2) Acc No. C2517

Total	760.90
Add : Freight & Forwarding Charges	0.00
Total	760.90
Add : Rounded Off (+)	0.10
Grand Total	2.00 Pcs. 761.00

Rupees Seven Hundred Sixty One Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k. malik
05/01/18

13 annu
05/01/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033-2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

766

INVOICE**Party Details :**

HERITAGE INSTITUTE OF TECHNOLOGY

Anandapur,

Kolkata -700 107

Invoice No.

: KOK\CR\1376\17-18

Dated

: 02-12-2017 (06:12 PM)

PAN No.

: AABCK4026G

P.O.No.

: PO/HIT/00072/17-18

P.Date.

: 13-06-2017

Ref.No.

: LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-OPERATIONS & SUPPLY CHAIN MANAGEMEN	TAYLOR	WILEY INDIA P	1.00	899.00	29	638.29	638.29
2.	CENGAGE-OPERATIONS MANAGEMENT-NG/GF	NORMAN GAITH	CENGAGE LEARN	5.00	850.00	28	612.00	3,060.00
3.	DRCL-STATISTICAL QUALITY CONTROL	M.MAHAJAN	DHANPAT RAI &	5.00	175.00	18	143.60	717.50

Sl. no. Acc no.

1. — 36889

2. — 36890 to 36894

3. — 36895 to 36899

Total 4,415.79

Less : Rounded Off (-)

0.21

Grand Total

11.00 Pcs.

4,416.00

Rupees Four Thousand Four Hundred Sixteen Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9
 Br.-93, M.G. Road, Kolkata.-7
 Mob: 93300 08466

Unit Price, quantity
 checked and verified
 mik-ma'ji
 23.02.18

Subhra Banerjee
 23/02/18

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009 *

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

(41) *

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\1377\17-18
Dated : 02-12-2017 (06:15 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28-03-2017
Ref.No. : LIBRARY FUND

DEPT OF: MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-DATABASE MANAGEMENT SYSTEMS-SIE	RAMON	MCGRAW HILL E	2.00	680.00	29	482.80	965.60

Acc No. C2508 to C2509

Total 965.60
Add : Rounded Off (+) 0.40

Grand Total 2.00 Pcs. 966.00

Rupees Nine Hundred Sixty Six Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob: 93300 08466unit price quantity
checked and verified
nikimaiti
06/12/17B. Anurag
06/12/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

DEPT OF: CIVIL

Invoice No. : KOK\CR\1378\17-18
Dated : 02-12-2017 (06:24 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22-02-2017
Ref.No. : LIBRARY FUND

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-GEOTECHNICAL EARTHQUAKE ENGINEERING	STEVEN L. KR	PEARSON EDUCA	1.00	879.00	28	632.88	632.88
2.	SCCL-FUND. OF STRUCTURAL ANALYSIS	SUJIT KUMAR	S.CHAND & CO.	11 00	595.00	30	416.50	4,581.50

Sl. No. Acc no.

1. — 36900

2. — 36901-36911

Total 5,214.38

Add : Rounded Off (+)

0.38

Grand Total

11.00 Pcs.

5,214.00

Rupees Five Thousand Two Hundred Fourteen Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
H.O-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob: 93300 8466

Unit price, quantity
checked and verified
M.K. Majhi
23.02.18

Subhra Banerjee
23/02/2018

40
h2
2/12

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1379\17-18
Dated : 02-12-2017 (06:34 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00613/16-17
P.Date. : 30-03-2017
Ref.No. : LIBRARY FUND

Amount
Done

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CENGAGE-FOUNDATIONS OF SOFTWARE TESTING	REX BLACK	CENGAGE LEARN	✓ 5.00	✓ 499.00	28	359.28	1,796.40
2.	TMH-PRINCIPLES OF COMPILER DESIGN	V. RAGHAVAN	TATA MCGRAW H	✓ 2.00	✓ 830.00	29	589.30	1,178.60

1) Acc No. C2510 to C2514
2) Acc No. C2515 to C2516

Total 2,975.00
Add : Rounded Off (+) 0.00

Grand Total 7.00 Pcs. 2,975.00

Rupees Two Thousand Nine Hundred Seventy Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

110: 17, Keshab Chandra Sn Street, Kol.-9
Br:-93, M.G. Road, Kolkata:-7
Mob. : 033 2241 0151

unit price quantity
checked and verified
mak.maiti
06/12/17

Bhargava
06/12/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1557\17-18
Dated : 28-12-2017 (07:04 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00328/17-18
P.Date. : 12-12-2017
Ref.No. : LIBRARY FUND

DEPT: CSE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-THINK PYTHON	DOWNEY	SHROFF PUBLIS	5.00	475.00	24	361.00	1,805.00

Acc. no. 36935 to 36939

Add : Freight & Forwarding Charges

Total 1,805.00
0.00

Grand Total 5.00 Pcs.

1,805.00

Rupees One Thousand Eight Hundred Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.: 98304 31372

Unit price, quantity
checked and verified
m.k.maidi
05/01/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1560\17-18
Dated : 28-12-2017 (07:51 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00072/17-18
P.Date. : 13-06-2017
Ref.No. : COLLEGE FUND

DEPT: CSE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-TB OF MACHINE DRAWING	K.C.JOHN	PHI LEARNING	1.00	375.00	29	266.25	266.25
2.	OUP-MACHINE DRAWING	BHATTACHARYY	OXFORD UNIVER	1.00	490.00	33	328.30	328.30
3.	TMH-CAD/CAM PRINCIPAL & APPLICATION	P N RAO	TATA MCGRAW H	1.00	645.00	29	457.95	457.95
4.	PE-FLUID MECHANICS IN SI UNITS	R. C. HIBBEL	PEARSON EDUCA	10.00	899.00	29	638.29	6,382.90

Sl. No.

Acc. no.

1.

36922

2.

36923

3.

36924

4.

36925-36931

Total 7,435.40
Add : Freight & Forwarding Charges 0.00
Total 7,435.40
Less : Rounded Off (-) 0.40

Grand Total 13.00 Pcs.

7,435.00

Rupees Seven Thousand Four Hundred Thirty Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date. KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
2)All Disputes Subject to Kolkata Jurisdiction only. HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.: 98304 31372

unit price, quantity
checked and verified
muk. maidi
05/01/18

Signature
05/01/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1561\17-18
Dated : 28-12-2017 (07:54 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00606/16-17
P.Date. : 28-03-2017
Ref.No. : COLLEGE FUND

DEPT: MCA

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
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1. TMH-ALGORITHMS

DASGUPTA
Bhal

TATA MCGRAW H

1.00

695.00

29

493.45

493.45

Acc No. C2531

Add : Freight & Forwarding Charges

Total 493.45
0.00

Less : Rounded Off (-)

Total 493.45
0.45

Grand Total

1.00 Pcs.

493.00

Rupees Four Hundred Ninety Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055 IFSC: BKID0004029 Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date. KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
2)All Disputes Subject to Kolkata Jurisdiction only. HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.: 98304 31372

Unit Price, quantity
checked and verified
mk. maidi
05/01/18

B. annu
05/01/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1562\17-18
Dated : 28-12-2017 (08:01 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00613/16-17
P.Date. : 30-03-2017
Ref.No. : COLLEGE FUND

DEPT: CSE

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	CENGAGE-FOUNDATIONS OF SOFTWARE TESTING	REX BLACK	CENGAGE LEARN	2.00	499.00	28	359.28	718.56
2.	TMH-ADVANCED COMPUTER ARCHITECTURE	KAI HWANG	TATA MCGRAW H	5.00	810.00	29	575.10	2,875.50
3.	TMH-PRINCIPLES OF COMPILER DESIGN	V. RAGHAVAN	TATA MCGRAW H	7.00	830.00	29	589.30	4,125.10

1) Acc No. C 2532 to C 2533
2) Acc No. C 2534 to C 2538
3) Acc No. C 2539 to C 2545

Add : Freight & Forwarding Charges

Total 7,719.16
0.00

Less : Rounded Off (-)

Total 7,719.16
0.16

Grand Total 14.00 Pcs.

7,719.00

Rupees Seven Thousand Seven Hundred Nineteen Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

POI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br-93, M.G. Road, Kolkata.-7
Mob.: 98304 31372

Unit Price, quantity
checked and verified
Mik. Maithi
17/01/18

Signature
17/01/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

DEPT OF CSE

Invoice No. : KOK\CR\1906\17-18
Dated : 06-02-2018 (07:24 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00379/17-18
P.Date. : 18/02/2018
Ref.No. : LIBRARY FUND

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	KHANNA-HIGHER ENGINEERING MATHEMATICS	DR. B. S. GR	KHANNA PUBLIS	10.00	799.00	29	567.29	5,672.90
2.	TMH-HIGHER ENGINEERING MATHEMATICS	B. V. RAMANA	TATA MCGRAW H	10.00	745.00	29	528.95	5,289.50
3.	NIPL-A TB OF ENG MATH-3 M.A.K.A UNIV TE	Samanta	NEW AGE INTER	10.00	399.00	30	279.30	2,793.00
4.	CENGAGE-LINEAR ALGEBRA & ITS APPLICATION	GILBERT STRA	CENGAGE LEARN	8.00	499.00	28	359.28	2,874.24

Sl. No.

Acc. No.

1.

36987 - 36996

2.

36997 - 37006

3.

37007 - 37016

4.

37017 - 37024

Total 16,629.64
Add : Rounded Off (+) 0.36

Grand Total

38.00 Pcs.

16,630.00

Rupees Sixteen Thousand Six Hundred Thirty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.

unit price, quantity
checked and verified
m.k. maity
23/02/18

Subhro Banerjee
23/02/2018

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\1908\17-18
Dated : 06-02-2018 (08:17 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00378/17-18
P.Date. : 18/01/2018
Ref.No. : LIBRARY FUND

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-CRYPTO & NETWORK SECURI-3E(A.KAHATE)	ATUL KAHATE	MCGRAW HILL E	22.00	595.00	29	422.45	9,293.90
2.	APL-GATE TUTOR CHEMICAL ENGINEERING		ARIHANT PUBLI	1.00	910.00	37	573.30	573.30
3.	APL-GATE TUTOR CIVIL ENGINEERING		ARIHANT PUBLI	1.00	910.00	37	573.30	573.30
4.	APL-GATE TUTOR ELECT.COMMUN.ENGINEERING		ARIHANT PUBLI	1.00	910.00	37	573.30	573.30
5.	APL-GATE ENGINEERING MATHEMATICS SOL PAP		ARIHANT PUBLI	1.00	375.00	37	236.25	236.25
6.	APL-GATE TUTOR INSTRUMENT. ENGG.		ARIHANT PUBLI	1.00	910.00	37	573.30	573.30

Sl. No. Acc. No.
1. 36960 to 36981
2. 36982
3. 36983
4. 36984
5. 36985
6. 36986

	Total	11,823.35
Add : Freight & Forwarding Charges		0.00
	Total	11,823.35
Less : Rounded Off (-)		0.35
Grand Total	27.00 Pcs.	11,823.00

Rupees Eleven Thousand Eight Hundred Twenty Three Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob: 93300 08466

unit price, quantity
checked and verified
m.k.majhi
23/02/18

Subhira Banerjee
23/02/2018

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466

033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK\CR\2089\17-18
Dated : 26-02-2018 (11:13 AM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00379/17-18
P.Date. : 18-01-2018
Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIB (MATHEMATICS)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-ADVANCED ENGINEERING MATHEMATICS	H. K. DASS	S.CHAND & CO.	30.00	825.00	33	552.75	16,582.50
2.	KHANNA-HIGHER ENGINEERING MATHEMATICS	DR. B. S. GR	KHANNA PUBLIS	16.00	799.00	29	567.29	9,076.64
3.	NAROSA-ADVANCED ENGINEERING MATHEMATICS	Jain	NAROSA PUBLIS	20.00	695.00	27	507.35	10,147.00
4.	CENGAGE-LINEAR ALGEBRA & ITS APPLICATION	GILBERT STRA	CENGAGE LEARN	12.00	499.00	28	359.28	4,311.36
5.	NIPL-ENGINEERING OPTIMIZATION	Rao	NEW AGE INTER	10.00	450.00	30	315.00	3,150.00

Sl. no.	Acc. no.
1.	37025 - 37059
2.	37097 - 37112
3.	37055 - 37074
4.	37075 - 37086
5.	37087 - 37096

	Total	43,267.50
Add : Freight & Forwarding Charges		0.00
	Total	43,267.50
Add : Rounded Off (+)		0.50
Grand Total	88.00 Pcs.	43,268.00

Rupees Forty Three Thousand Two Hundred Sixty Eight Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Katha-O-Kahini
Book Sellers Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone:- (033) 2241-0151unit price, quantity
checked and verified
m.k.maiti
20/03/18B Anuraj
20/3/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\2122\17-18
Dated : 02-03-2018 (03:35 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00378/17-18
P.Date. : 18-01-2018
Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIB (CSE)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-NEURAL NET FUZZY SYS AND EVOL ALG	S.RAJASEKARA	PHI LEARNING	25.00	395.00	29	280.45	7,011.25
2.	TIME-MANORAMA YEARBOOK 2018		T.I.M.E.	1.00	300.00	20	240.00	240.00
3.	TIME-MANORAMA YEARBOOK-BENG		T.I.M.E.	1.00	160.00	20	128.00	128.00

Sl. No.

Acc. no.

1.

37119 to 37143

2.

37144

3.

37145

Total 7,379.25

Add : Freight & Forwarding Charges

0.00

Total 7,379.25

Less : Rounded Off (-)

0.25

Grand Total

27.00 Pcs.

7,379.00

Rupees Seven Thousand Three Hundred Seventy Nine Only

Conversion Currency :

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

*Unit price, quantity
checked and verified
m.k.maiti
20/3/18*

*Signature
20/3/18*

93, Mahatma Gandhi Road, Kol-7

Phone- (033) 2241-0151

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\2123\17-18
Dated : 02-03-2018 (03:39 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00545/16-17
P.Date. : 22-02-2017
Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIB (CIVIL)

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SCCL-FUND. OF STRUCTURAL ANALYSIS	SUJIT KUMAR	S.CHAND & CO.	4.00	595.00	30	416.50	1,666.00
2.	DRPCL-PRESTRESSED CONCRETE	S.RAMAMRUTHA	DHANPAT RAI P	2.00	250.00	17	207.50	415.00

Sl. no. Acc. no.
1. 37113 - 37116
2. 37117 - 37118

	Total	2,081.00
Add : Freight & Forwarding Charges		0.00
Grand Total	6.00 Pcs.	2,081.00

Rupees Two Thousand Eighty One Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Katha-O-Kahini
(Book Sellers) Private Limited
43, Mahatma Gandhi Road, Kol-7
Phone- (033) 2241-0151

unit price, quantity
checked and verified
m.k.maiti
20/03/18

Signature
20/3/18

35/19/2018 need Ann
KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD. (791)
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-80176 08466
033 2241 0151/2219-6313,e-mail:kokcollegeservice@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\2158\17-18
Dated : 06-03-2018 (07:26 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00378/17-18
P.Date. : 18-01-2018
Ref.No. : LIBRARY FUND

DEPT OF: CENTRAL LIB

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-COMPUTER GRAPHICS	BHATTACHARYY	OXFORD UNIVER	2.00	550.00	33	368.50	737.00

37146 - 37147

Total	737.00
Add : Freight & Forwarding Charges	0.00
Grand Total	2.00 Pcs. 737.00

Rupees Seven Hundred Thirty Seven Only

Conversion Currency :

Received by :
Sign.With Stamp

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
mik.maiti
20/3/18

Phone.- (093) 2241-0151

Signature(Marketing)
Signature(Despatch)
Katha-O-Kahini
93, Mahatma Gandhi Road, Kol-7
Phone.- (093) 2241-0151
IB Anurag
20/3/18

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK\CR\2226\17-18
Dated : 13-03-2018 (07:14 PM)
PAN No. : AABCK4026G
P.O.No. : PO HIT/00613/16-17
P.Date. : 30-03-2017
Ref.No. : LIBRARY FUND

DEPT OF: CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-MICROSOFT PROJ 2016 FOR DUMMIES	SNYDER	WILEY INDIA P	10.00	599.00	28	431.28	4,312.80

Acc No. C2546 to C2555

Add : Freight & Forwarding Charges

Total 4,312.80

Add : Rounded Off (+)

Total 4,312.80

Grand Total

10.00 Pcs.

4,313.00

Rupees Four Thousand Three Hundred Thirteen Only

Conversion Currency :

Katha-O-Kahini
(Book Sellers) Private Limited
73, Mahatma Gandhi Road, Kol-7
Phone - (033) 2241-0151

Received by :

Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

BOI A/C NO: 402930110000055

IFSC: BKID0004029

Branch Name: COLLEGE STREET BRANCH

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price ^{quantity} checked & verified
Ratin Sr. Adhya
16/03/2018

Subhra Banerjee
19/03/2018

149

10.5.17

10.5.17

BILL 735

Date : 03.05.2017

TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

Name To The Director Heritage Institute of Technology

Address Chowbaga Road Howrah - 711 006

Order No. 107/117/00544/16.17 Date 22.2.17 Challan No. 10766 Date 3.5.17

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
10	Sateesh - Bioethics and Biotechnology (35884 - 35893)	495.00	28%	3564	00
1	Singer The Cambridge Text Book of Bioethics - 173.00 (35894)	6183.00	31%	4266	00
1st = 84.70					
Seven Thousand Eight Hundred Twenty					
TOTAL				7830	00

unit price quantity
checked and verified
m.r. moiti
8/5/17

Signature
8/5/17

PAN No. AABFT8794R
E-mail : trioenterprise@yahoo.co.in

E. & O. E.
For **TRIO ENTERPRISE**
Paritosh Sheel

No.

BILL

Date :

279

o/c

TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

31-05-2017

Name 76 Disha's Heritage Institute of TechnologyAddress Chowdhury Road, Anandapur, Calcutta - 700 017Order No. 02/06/2017 Date 22-2-17 Challan No. 10238 Date 31-5-17

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	David withford proteins structure and Function - \$93.95	6409.00		6409	00
	(36052) 2nd Discount		31%	1987	00
	14 = 66.80				
	Four thousand Four hundred and twenty two only.				
	unit price quantity checked and verified Mikimanti 02/06/2017				
			TOTAL	4422	00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Shek

02/06/2017

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To <u>Director</u> Heritage Institute Of Technology Chowbagha Road Kolkata West Bengal-700107	INV.No. : 520 Order No : PO/HIT/00114/17-18 G R No : Dispatch Mode : Doc. through :	Date : 01/08/2017 Date : 18/07/2017 Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	SEIDER	Product & Process Design Prin.Synthesis 3Ed	JW	1	Rs	979.00	1.00	979.00	28.00	704.88
2	KUMAR	Basics Of Remote Sensing & Gis	LAXMI	5	Rs	125.00	1.00	625.00	25.00	468.75
3	LILLESAND	Remote Sensing & Image Interpretation 6Ed	JW	2	Rs	979.00	1.00	1,958.00	28.00	1,409.76
4	BLACK	Power Plant Engineering	CBS	1	Rs	1,695.00	1.00	1,695.00	30.00	1,186.50
5	DRIANKOV	An Intro To Fuzzy Control	NARS/	4	Rs	365.00	1.00	1,460.00	25.00	1,095.00
6	WB	World Development Report 2017	VB	1	USD	39.95	66.70	2,664.67	25.00	1,998.50
7	KRISHNASWA	Power Plant Instrumentation	PHI	20	Rs	295.00	1.00	5,900.00	30.00	4,130.00

Acc no.

1. 36383
2. 36384 - 36388
3. 36389 - 36390
4. 36391
5. 36392 - 36395
6. 36396
7. 36397 - 36416

Total = 34

10,993.39

Rs. Ten Thousand Nine Hundred Ninety Three Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00, USD - 66.70

NET TOTAL 10,993.00

Terms And Conditions

*Certified that books supplied vide this bill are not remainder stock

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OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

unit Price quantity

Checked By M.K. Majhi 10/08/2017

Checked By Banijee 10/8/17

TRIO ENTERPRISE

25, Bhawani Dutta Lane,

Kolkata - 700 073

Page 1 of 1

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 727
Order No : PO/HIT/00148/17-18
G R No :
Dispatch Mode :
Doc. through :

Date : 30/08/2017
Date : 04/08/2017
Date :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	HOROWITZ	Fund Of Computer Algorithms 2Ed	15	Rs	495.00	1.00	7,425.00	30.00	5,197.50
2	CORMEN	Intro To Algorithms 3Ed	40	Rs	1,695.00	1.00	67,800.00	29.00	48,138.00
3	AHO	Design & Analysis Of Computer Algorithms	15	Rs	729.00	1.00	10,935.00	30.00	7,654.50
4	BRASSARD	Fundamentals Of Algorithmics	15	Rs	519.00	1.00	7,785.00	30.00	5,449.50
	MARTIN	Ethics In Engineering 4Ed <i>CL</i>	50	Rs	530.00	1.00	26,500.00	29.00	18,815.00
6	MCGRATH	Basic Mgrl Skills For Alls 9Ed	20	Rs	425.00	1.00	8,500.00	29.00	6,035.00
7	FISHER	The Startup Equation	20	Rs	999.00	1.00	19,980.00	29.00	14,185.80
8	GANGULI	Live Happily Work Happily	20	Rs	260.00	1.00	5,200.00	30.00	3,640.00

Sl.no.

Acc no.

1. C2359 to C2373
2. C2374 to C2413
3. C2414 to C2428
4. C2449 to C2463
5. 36704 to 36753
6. C2429 to C2448
7. C2464 to C2483
8. C2484 to C2503 *at 200*

Total = 195

109,115.30

Rs One Lacs Nine Thousand One Hundred Fifteen Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 109,115.00

Terms And Conditions:

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For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

unit price, quantity

Prepared By

Checked By

checked and vcm

m. k. singh

26/10/2017

27/10/17

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Page 1 of 1

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*

Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 728

Date : 30/08/2017

Order No : HIT/00114/17-18

Date : 18/07/2017

G R No :

Date :

Dispatch Mode :

Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	DRIANKOV	An Intro To Fuzzy Control <i>Acc. no. 36591 to 36596</i>	6	Rs	450.00	1.00	2,700.00	35.00	1,755.00
Total = 6									1,755.00

Rs. One Thousand Seven Hundred Fifty Five Only

Extra Discount 0.00

Challan No- 10476 - Date - 30-8-17

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 1,755.00

Terms And Conditions:

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*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK - UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

Prepared By

Checked By

*Unit Price, quantity
checked and verified
M.K. Nair 7/9/17*

[Signature]
07/09/17

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata-700 073
Tel:-22198749

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 801
Order No : PO/HIT/00211/17-18
G R No :
Dispatch Mode :
Doc. through :

Date : 13/09/2017
Date : 04/09/2017
Date :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	BROWN	Intro To Genetics:Molecular Approach	1	UKP	59.00	86.20	5,085.80	30.00	3,560.06
2	BROWN	Genome 4	1	UKP	57.00	86.20	4,913.40	30.00	3,439.38
3	RASTOGI	Genetic Engineering.	5	Rs	850.00	1.00	4,250.00	30.00	2,975.00
4	GREEN	Molecular Cloning.3 Vols 4Ed	1	Rs	13,995.00	1.00	13,995.00	33.00	9,376.65
5	NICHOLL	Intro To Genetic Engg 3E S.A.Ed	2	Rs	795.00	1.00	1,590.00	31.00	1,097.10
6	CANTOR	Biophysical Chemistry 3 Vs Set	1	UKP	60.00	86.20	5,172.00	30.00	3,620.40
7	TWYMAN	Gene Transfer To Animal Cells	2	UKP	51.00	86.20	8,792.40	30.00	6,154.68
<i>Sl.No.</i> <i>Acc. No.</i> 1. 36754 2. 36755 3. 36756 to 36760 4. 36761 to 36763 5. 36764 to 36765 6. 36768 to 36770 7. 36766 to 36767 <i>challan no. 207/13/9/17</i>									30,223.27

Total = 13

Rs. Thirty Thousand Two Hundred Twenty Three Only

Extra Discount 0.00
Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00,UKP - 86.20

NET TOTAL 30,223.00

Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock
*Further certified that prices charged are correct & those fixed by the publishers
OUR PAN IS - AABFT8794R
ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Unit Price, Quantity

Prepared By *checked and verified* Checked By

M.K. Majhi

TRIO ENTERPRISE

25, Bhawani Dutta Lane,

Page 1 of 1

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INV.No. : 927
Order No : HIT/00211/17-18
G R No :
Dispatch Mode :
Doc. through :

Date : 11/10/2017
Date : 04/09/2017
Date :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	WATSON	Recombinant Dna: Genes & Genomes 3E A Short Course	MAC	1	USD	198.99	66.70	13,272.63	30.00	9,290.84
2	WALLA	Modern Biophysical Chemisdtry: Detection And Analysis Of Biomolecules 2Ed	JW	1	USD	80.00	66.70	5,336.00	30.00	3,735.20
3	STRACHAN	Human Molecular Genetics 4Ed	GS	1	UKP	70.00	88.90	6,223.00	30.00	4,356.10

Sl. No.

Acc No.

1.

36820

2.

36821

3.

36822

Total = 3

17,382.14

Rs. Seventeen Thousand Three Hundred Eighty Two Only

Extra Discount

0.00

checked no. 10494 date 11/10/17

Postage / Freight

0.00

E. & O. E.

Exchange Rates: UKP - 88.90, USD - 66.70

NET TOTAL

17,382.00

Terms And Conditions

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK - UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

unit Price, quantity

Prepared By

Checked By

checked and verified

m.k. maiti

11/11/2017

13/11/17

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata-700 073
033 22198749

Page 1 of 1

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 954
Order No : PO/HIT/00148/17-18.
G R No :
Dispatch Mode :
Doc. through :

Date : 14/10/2017
Date : 04/08/2017
Date :

S.No.	ISBN	AUTHOR	TITLE	QTY	CUR	PRICE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	9780198099307	THAREJA	Data Structure Using In C 2Ed	25	Rs	540.00	13,500.00	30.00	9,450.00

Acc. no. 36795 to 36819

Challan No. 260/14/X/17

Total = 25

9,450.00

Rs. Nine Thousand Four Hundred Fifty Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 9,450.00

Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Unit Price Quantity

Prepared By

Checked By

TRIO ENTERPRISE

25, Bhawani Dutta Lane
Kolkata - 700 073

No.

1103

BILL

773

Date :

10-11-2017

TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

Name *To the Director, Heritage Institute of Technology*Address *Chowdaga Road, Ananda Pur, Vidyasagar*Order No. *PO/H17/1124/17.18* Date *4.9.17* Challan No. *125* Date *10-11-2017*

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs.	P.
2	Ranga Animal Biotechnology	2995.00		5990	00
	Acc. no. 36828 - 36829				
	2 c/ds discount		25%	1498	00
	★ Four Thousand Four hundred Ninety - Two only.				
	Unit price, quantity checked and verified m.k.maiti 21/11/2017				
			TOTAL	4492	00

PAN NO. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

21/11/17

No.

BILL

Date : 14-12-2017

1301

TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

Name

Address

Order No.

Date

Challan No.

Date

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs.	P.
1	Davis - Animal cell culture Essential methods - \$78.95 Acc. no. 36921 1 \$ = 67.10 * Three Thousand seven hundred ninety unit price, quantity checked and verified m.k. mahi 05/01/18	5298.00	30% 20% discount	5298.00 -1589.00	00
TOTAL				3709	00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

TRIO ENTERPRISE (799)

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To *The Director*
Heritage Institute Of Technology
Chowbagha Road
Kolkata
West Bengal-700107

INVOICE No. : 1800 Date : 14/03/2018
Order No : PO/HIT/00386/17-18 Date : 25/01/2018
G R No :
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
1	SENIOR	Optical Fiber Communications Prin 3Ed	15	Rs	839.00	1.00	12,585.00	30.00	8,809.50
2	KEISER	Optical Fiber Communications	15	Rs	750.00	1.00	11,250.00	28.00	8,100.00
3	GHANDHI	Vlsi Fabrication Prin:2E Silicon,& Gallium	25	Rs	799.00	1.00	19,975.00	28.00	14,382.00
	KOTHARI	Renewable Energy Sources & Emerging Tech 2Ed	25	Rs	350.00	1.00	8,750.00	28.00	6,300.00
5	KISHORE	Renewable Energy Engineering And Technology	10	Rs	2,250.00	1.00	22,500.00	26.00	16,650.00

Sl. no. Acc. no.
1. 37148 - 37162
2. 37163 - 37177
3. 37178 - 37202
4. 37203 - 37227
5. 37228 - 37237

CH NO. 593/14/3/2018

Total = 90

54,241.50

Rs. Fifty Four Thousand Two Hundred Forty Two Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 54,242.00

Terms And Conditions:

*Certified that books supplied vide this bill are not remainder stock
*Further certified that prices charged are correct & those fixed by the publishers
OUR PAN IS - AABFT8794R
ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

unit price, quantity checked and verified
Prepared By *mikimaji*
20/3/18

Checked By

Abanije
20/3/18

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073
Page 1 of 1

15

No. 15687

BANI LIBRARY

BOOK-SELLER

Cash Memo
54/7 College Street
Kolkata - 700 073
Ph. : 2257-3850

1	The Country	595	-
	of 1st Bury	55	-
	- A Ser.	540	-
Acc. no. 36886			
Haritape Institute			
of Teacherly			
Kolkata - 1078			
Dated	27/11/17	Total ₹	

Goods once sold are not taken back

Received 1100/-
Banyal 26/12/17Rec from Sec
on 22/12/17Received by
Kumal Sanyal
04/1/18

540 +
480
546
1100
546
1646

Rs .



বাঙালির আত্মানুভবের স্পন্দন

Name

Address

Qty	Particulars	Rate	Amount
1.	07/05/20 200000 200000 200000 Acc. No. 36885	100	20.00 5
		Total	21.00

For

Date 27/11/2017

Dhyanbindu

83 anni e 07/12/17.

No. 1389 CASH MEMO Mob : 97481 80792
7044631056

TAPAN BOOK STALL

(All Kinds of Book Sellers)

54/8, COLLEGE STREET, KOLKATA - 73

M/s.

[illegible]

Date 20/11

Books once sold cannot be taken back or Exchanged.

Signature _____

CASH MEMO / INVOICE

20004



Katha - O - Kalini
(Book Sellers) Pvt. Ltd.

HEAD OFFICE: 17, KESHAV CHANDRASEKHAR STREET, KOLKATA - 9
PIN: 700033 2210 6315
BRANCH: 11A, PARKIN CHANDRASEKHAR STREET, KOLKATA - 7A
PIN: 700029 2210 6315, (03) 2210 6315
Email: kothadatan@rediffmail.com

Party Name :

CASH SALE BILL

Bill No: KOK\CM\44976

Date : 27-11-2017

Party : HERITAGE

AGENT : HEMANTA

1. APL-GATE TUTOR MECHANICAL ENGINEERI

1 910.00 .40 546.00

(Acc. no. 36888)



Add Freight & Forwarding Cha @

1.00

546.00

0.00

546.00

Rupees Five Hundred Forty Six Only

Bill Done by : BIMAN

NCLT, Text, CBSE, College Engineering,
Literature & Competitive Books available

1. Please retain the memo for any dispute.
2. Disputes are subject to the Jurisdiction of Kolkata Court only.
3. Books once sold will not be taken back or exchanged.
4. Our Responsibility Cesses after the delivery of the Consignment.
5. Technical defective books will be replaced within 15 days.

For **Katha - O - Kalini**
(Book Sellers) Pvt. Ltd.

E S O E.

Biman 14 07/12/17



Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017)
Tel : 91 332282 5370

15/11/2017

Re : Renewal of Institutional Membership and online membership

Sir,

In order to renew our **Institutional membership** (membership no. **ICL 001602**) for **2017 (Nov.) – 2018 (Nov.)** and **Online membership**, we are sending the A/c Payee cheque (No 563029 , dated 10/11/2017) of Rs : 9,900.00 (8500.00+1400.00)

Please acknowledge and send us the access cards , other documents to our address mentioned below preferably by courier and also the login and user name for online resources .

Thanks,
Regards,
Ms. SUBHRA BANERJEE
Asstt. Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 15/11/2017
For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology
(An Autonomous Institute under WBUT)
(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57, 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu

Name of Institution: Heritage Institute Of Technology

Date: 28.11.2017

Dear Member,

Acknowledgement of Payment for Institutional Membership

We hereby acknowledge the receipt of your cheque for INR. **9,900/-**

Amount in Rupees : Nine Thousand and Nine Hundred Only

Mode of payment : Cheque

Bank : Punjab National Bank

Cheque Number : 563029

Dated : 10.11.2017

Your New Membership Number is as follows:

ICL : TO BE ISSUED

We would like to thank you for choosing to have your association with the British Council.

Yours faithfully,

Deepika Chakraborty

For:
Senior Manager, Library and Information Services
British Council, East India
India

*Acc. Dept
5/12/17*

Sent to

Manish Gupta - 98300740



2017-2018

Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017)
Tel : 91 332282 5370

15/11/2017

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Please acknowledge and send us the access cards , other documents to our address mentioned below preferably by courier and also the login and user name for online resources .

Thanks,
Regards,
Ms. SUBHRA BANERJEE
Asstt. Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 15/11/2017
For Principal,

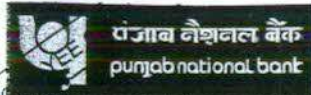
- Encl. 1. Original Copy of the Demand Draft
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Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 0 1 1 2 0 1 7
D D M M Y Y Y Y

PAY

British Council Division

या धारक को ~~XXXXXXXX~~

रुपये RUPEES **Nine Thousand Nine Hundred Only**

अदा करें ₹ **9,900.00**

खाता सं.
A/c. No. 1426010100000038

बचत खाता
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

Harj Saroop

Authorised Signatory(ies)
Please sign above

GLM

563029 7000240851

31

MTECH SECURITY PRINTERS CTS 2010

28/02/17 563029

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Manish Gupta - 98300740



2017-2018

Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017)
Tel : 91 332282 5370

15/11/2017

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Thanks,
Regards,
Ms. SUBHRA BANERJEE
Asstt. Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 15/11/2017
For Principal,

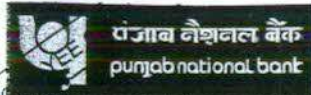
- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 0 1 1 2 0 1 7
D D M M Y Y Y Y

PAY

British Council Division

या धारक को ~~XXXXXXXX~~

रुपये RUPEES **Nine Thousand Nine Hundred Only**

अदा करें ₹ **9,900.00**

खाता सं.
A/c. No. 1426010100000038

बचत खाता
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

Harj Saroop

Authorised Signatory(ies)
Please sign above

GLM

563029 7000240851

31

NOTECH SECURITY PRINTERS CTS 2010

563029

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Manish Gupta - 98300740



2017-2018

Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017)
Tel : 91 332282 5370

15/11/2017

Re : Renewal of Institutional Membership and online membership

Sir,

In order to renew our **Institutional membership** (membership no. **ICL 001602**) for **2017 (Nov.) – 2018 (Nov.)** and **Online membership** ,we are sending the A/c Payee cheque (No 563029 , dated 10/11/2017) of Rs : **9,900.00 (8500.00+1400.00)**

Please acknowledge and send us the access cards , other documents to our address mentioned below preferably by courier and also the login and user name for online resources .

Thanks,
Regards,
Ms. SUBHRA BANERJEE
Asstt. Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 15/11/2017
For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता
 The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107
 RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 0 1 1 2 0 1 7
 D D M M Y Y Y Y

28/02/17 563029

PAY ****British Council Division****

या धारक को ~~XXXXXXXX~~

रुपये RUPEES ****Nine Thousand Nine Hundred Only****

अदा करें ₹ ****9,900.00****

खाता सं.
 A/c. No. **1426010100000038**

बचत खाता
 SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

Harj Saroop

Authorised Signatory(ies)
 Please sign above

GLM

⑈563029⑈ 700024085⑈

31

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

2018



DELNET

15/11/2017

Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi -110070,
India
Tel :91-11-26742222,26741266

Re : DELNET/MEM/SUBS/2018

Dear Ms. Sangeeta Kaul,

In order to renew our Institutional membership (Membership No. IM-2291) for the period of 03 Dec, 2017 to 02 Dec, 2018, we are sending the Demand Draft. (No 996618 dated 13/11/2017 of Rs. Thirteen thousand five hundred and seventy only.)

Please acknowledge and arrange to provide the access

Thank You,

Ms. Subhra Banerjee
Assistant Librarian
(PH : 9433049327)
HIT, Kolkata.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu



- Encl. 1. Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-2291/wbHIT/MEM/2017

October 17, 2017

Sub: DELNET Membership Renewal

Dear Ms. Banerjee,

I would like to inform you that the membership subscription of DELNET by your institution is going to expire on December 2, 2017. We are enclosing herewith an invoice no. 2017/22879 dated 13.10.2017 of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2017-2018 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Subhra Banerjee
Assistant Librarian
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata-700107
West Bengal

Principal, Sir
For your kind approval, pl.
Pond
9/11/2017

Encl: Invoice no. 2017/22879 dated 13.10.2017 of ₹ 13,570/-



1. Send to System on 22/6/2017

(2017-18)

AVIOR TECHNOLOGIES

PROFORMA INVOICE

No: PRO/HIT.K/2017-18/AMC/D

Date: May 31, 2017

To
The Principal
Heritage Institute Of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
Kolkata -700107

Sub: Proforma Invoice for Annual Maintenance Contract of Digital Repository Software
DSPACE

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMS for the period 24/05/2017 To 25/05/2018	Rs. 11,250/-
	Add Service Tax (15%)	Rs. 1688/-
	After Service Tax Total Amount	Rs. 12,938/-

(Rupees Twelve Thousand Nine Hundred Thirty Eight Only)

PAN No: AALCA1667M
Service Tax No: AALCA1667MSD001
(IT Service)

Avior Technologies Pvt. Ltd.



Authorized Signatory.

Principal, Sir
Recommended for payment.
Placed for your kind approval.

Please pay the Cheque or D.D. in favour of
Avior Technologies Private Limited,
Payable at Kolkata.

For Bank Transfer: Axis Bank, Account
Name: Avior Technologies Private Limited
Account No.913020003499172,
IFSC Code: UTIB0000775,
MICR Code: 700211046



Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Website : www.aviortechnologies.co.in

Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in

Mobile : 8583963472/71, 8583963369

OK
Principal
21.6.2017

AVIOR TECHNOLOGIES

INVOICE

No: INV/HIT.K/2017-18/AMC/DS

Date: June 30, 2017

To
The Principal
Heritage Institute of Technology
994 Madurdshs, Chowbaga Road, Anandapur,
Kolkata-700107
West Bengal

Sub: Invoice for 100% payment for Annual Maintenance Contract of Digital Repository Software DSPACE.

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMS for the period 24/05/2017 To 25/05/2018.	Rs. 11,250/-
	Service Tax @15%	Rs. 1,688/-
	Total Amount Payable After Tax Rounded Off	Rs. 12,938/-

PAN No: AALCA1667M (Rupees Twelve Thousand Nine Hundred Thirty Eight Only)
Service Tax No: AALCA1167MSD001
(Information Technology Software Service)

For Avior Technologies Pvt. Ltd



Authorised Signatory

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, AccountNo. 913020003499172, IFSC Code: UTIB0000775, MICR Code: 700211046

**PAYMENT
RECEIVED**



Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Website : www.aviortechnologies.co.in

Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in

Mobile : 8583963472/71, 8583963369

2018

HITK
Central Library
Kolkata

It is resolved that the order for renewal of subscription of IEEE(ASPP) may be placed to EBSCO for the year 2018 . Proforma Invoice of EBSCO (with other terms and conditions) for IEEE(ASPP) FOR 2018 enclosed.



Signature

IEEE - ASPP (EBSCO)

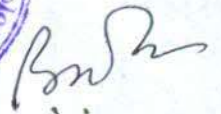
NEFT

RTGS: ICICR52018020600814743/
EBSCO INFORMATION SEC

ch. no - 000148

Date - 06/02/2018







EBSCO International Inc.

5724, Highway 280 East, USA

GSTIN 9917USA2901205E
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East, USA
S.no. of Invoice EISI/17-18/PI316
Date of Invoice 27-Sep-17
PAN Number AACCE-3535-D

PROFORMA - TAX INVOICE

PROFORMA

Details of Receiver (Billed to)

Name Heritage Institute of Technology
Address Chowbaga Road, Anandapur, P.O East Kolkata Township
State West Bengal
State code 700107
PAN
GSTIN/Unique ID
Place of supply - Kolkata, West Bengal

Details of Consignee (Shipped to)

Name Heritage Institute of Technology
Address Chowbaga Road, Anandapur, P.O East Kolkata Township
State West Bengal
State code 700107
PAN
GSTIN/Unique ID
Place of supply - Kolkata, West Bengal

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
1	IEEE ASPP Online	01-Jan-2018 to 31-Dec-2018	998431	1	1	66.20	6,930	4,58,766			6,930.00	4,58,766.00	18%	1,247.40	82,577.88	8,177.40	5,41,343.88
Total							6,930	4,58,766			6,930.00	4,58,766.00	0.18	1,247.40	82,577.88	8,177.40	5,41,343.88

Total Invoice Value (In figure) INR 5,41,344
Total Invoice Value (In Words) Rupees Five Lacs forty-one thousand three hundred forty-four only
Amount of Tax subject to Reverse Charges NO- NIL

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
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- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- We have been made to understand that, Heritage Institute of Technology qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that Heritage Institute of Technology does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

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Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTIN88DEU

IFSC CODE : DEUT0796DEL

DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000



JOURNALS OF 2018

Sl. No.	Publisher/ Vendor	Title	Year	Price	Payment Details	Remarks
1	Cyber Media	Biospectrum (1)	Jan 2018 - Dec 2019	2400	DD No. 996661 dated 16/12/2017	
2	Ramkrishna Mission Institute of Culture	Bulletin of the Ramkrishna Mission Institute of Culture (1)	Jan 2016 - Dec 2018	300	DD No. 609912 dated 04/05/2016	(Already Mentioned)
3	Cyber Media	DataQuest (1)	Jan 2016 - Dec 2018	4050	Cheque No. 609704 dated 08/12/2015	(Already Mentioned)
4	DESIDOC	DESIDOC Journal of Library and Information Technology (1)	2018	1000	DD No. 996729 dated 19/01/2018	
5	Society for Environmental Communications	Down to Earth (1)	Jan 2018 - Dec 2019	2120	DD No. 996727 dated 19/01/2018	
6	EFY Group	Electronics for you plus (1)	April 2017 - June 2019	1800	DD No. 996329 dated 22/05/2017	(Already Mentioned)
7	The Hindu	Frontline (1)	2017 - 2018	2250	DD No. 996206 dated 07/04/2017	(Already Mentioned)
8	Bengal Library Association	Granthagar (1)	2018	150	DD No. 996646 dated 01/12/2017	
9	Bangiya Bigyan Parishad	Gyan O Bigyan (1)	Jan 2017 - Dec 2018	600	Cheque No. 004724 dated 18/01/2017	(Already Mentioned)
10	Indian Academy of Sciences	IAS (11)	2018	10890 + 2500 = 13390	DD No. 996666 dated 16/12/2017 DD No. 996665 dated 16/12/2017	
11	IASLIC	IASLIC Bulletin (1)	2018	2000	DD No. 996730 dated 19/01/2018	

12	Allied Publishers Subscription Agency	Indian Journal of Microbiology (1)	2018	5664	Cheque No. 473471 dated 31/01/2018	
13	ISTE	Indian Journal of Technical Education (1)	Jan 2016 - Dec 2018	2500	DD No. 609735 dated 30/12/2015	(Already Mentioned)
14	IUP	IUP (8)	Jan 2017 - Dec 2018	14400	DD No. 996046 dated 13/12/2016	(Already Mentioned)
15	Indian Chemical Society	Journal of the Indian Chemical Society (1)	2018	5800	Cheque No. 563045 dated 01/12/2017	
16	MOHAN	Mohan (19)	2018	38570	Post Supply Payment	
17	NISCAIR	NISCAIR (11)	2018	30400	DD No. 996645 dated 01/12/2017	
18	EFY Group	Open source for you (1)	June 2017 - May 2019	1440	DD No. 996330 dated 22/05/2017	(Already Mentioned)
19	Cyber Media	PCQUEST (1)	Jan 2018 - Dec 2020	4900	DD No. 996663 dated 16/12/2017	
20	Advaita Ashrama	Prabuddha Bharata (1)	Jan 2017 - Dec 2019	430	DD No. 996045 dated 13/12/2016	(Already Mentioned)
21	Indian Science News Association	Science and Culture (1)	2018	2500	DD No. 996664 dated 16/12/2017	
22	Serials Publications	Serials (Indian Journals - 45 + International Journals - 81 = (126)	2018	250312 + 34125 = 284437	NEFT : PUNBH18097089361 Dated : 07/04/2018 NEFT : PUNBH18137575852 Dated : 17/05/2018	
23	Springer (India) Pvt. Ltd.	Springer (Indian Journal 1 + International Journal - 1 = (2)	2018	9479	DD No. 996728 dated 19/01/2018	
24	Swasthyer Britto	Swasthyer Britto (1)	2018	180	DD No. 996647 dated 01/12/2017	

25	Sri Ram Centre for Industrial Relations, Human Resources, Economic and Social Development	The Indian Journal of Industrial Relations (1)	2018	2000	DD No. 996644 dated 01/12/2017	
26	CPRI	The Journal of CPRI (1)	Jan 2017 - Dec 2019	4000	DD No. 996049 dated 13/12/2016	(Already Mentioned)
27	Ramkrishna Math	Udbodhan (1)	Jan 2016 - Dec 2018	410	DD No. 609739 dated 30/12/2015	(Already Mentioned)
28	Association of Indian Universities	University News (1)	June 2018 - May 2020	1700	DD No. 996873 dated 30/06/2018	
29	Cyber Media	Voice & Data (1)	Jan 2018 - Dec 2019	2195	DD No. 996662 dated 16/12/2017	

Total Journal - 200

Price Paid - 4,08,885



The
Heritage

subhra banerjee <subhra.banerjee@heritageit.edu>

Biospectrum India Magazine quotation

1 message

Ankit Kankar <ankit.kankar@mmactiv.com>

Wed, Nov 29, 2017 at 2:27 PM

To: subhra.banerjee@heritageit.edu

Dear Subhra,

Thank you so much for your renewal request,

Please find the subscription Standard rate with Courier charges below to renew your BioSpectrum India Magazine

Subscription Type * : Indian

For 2018 (Jan.) - 2019 (

Subscription Period	Cover Price	Total	
36 Issues	INR 100	INR 3,600	
24 Issues	INR 100	INR 2,400	
12 Issues	INR 100	INR 1,200	

Please Note :

- Subscribe on or before 25th of any month to avail the next consequent issue.
- All the payment in Form of cheque and DD will be in favor of MM ACTIV SCI-TECH COMMUNICATIONS PVT LTD which is payable at Pune.
- Please note down the below address for delivery of your Subscription letter and Cheque and DD
- Address :- Mr. Ankit Kankar

Pune

Registered Office

"Ashirwad", 1st Floor

36/A/2, S. No.270, Pallod Farms

Near Bank of Baroda, Baner Road,

Pune 411 045

Tel: +91-9579069369

or you can also subscribe us online https://www.biospectrumindia.com/BSI_forms/subscription_reg_mgz.php

Thanks & Regards,

Ankit Kankar

Inbound Marketing & Branding

Media Division

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Mail ID : ankit.kankar@mmactiv.com / ankit.kankar@mmactiv.in



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16

THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
Gol Park, Kolkata-700 029

PRO FORMA INVOICE

Invoice No. Bulletin-Subs/2016

Date-16.4.16

Director
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata- 700 107

Ref: Your e-mail order no. nil dated 11.4.2016

<u>Particulars</u>	<u>Rs. P.</u>	<u>Rs. P.</u>
<u>BULLETIN SUBSCRIPTION FOR 2016, 2017 and 2018</u>		
Vol. LXVII, LXVIII, LXIX (January to December)		300.00
@ Rs. 100.00 per year		

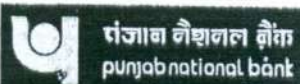
Ref : **Subscription Number- ASI /338**

(Rupees Three Hundred only)

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Shiv-dananda

For Secretary
THE RAMAKRISHNA MISSION
INSTITUTE OF CULTURE



सी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

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609912 0000 24,000

16



Heritage Institute of Technology

(A UNIT OF KALYAN BHARTI TRUST)

Chowbaga Road, Anandapur, P.O. East Kolkata Township, Kolkata - 700 107
Phone : 033-2443-0454 / 56 / 57 • Telefax : 033-2443-0455
E-mail : admin@heritageit.edu • Website : www.heritageit.edu

Ref : HIT/CL/RENW/ DATAQUEST / (2016-2018)

Date:09.12.2015

Sarita
Cyber House,B-35, Sector 32,Gurgaon
NCR Delhi-122001
PH : 0124-4822222

Re : Renewal of subscription of Journal DATAQUEST for 2016(Jan)-2018(Dec.)

Sir,

We are sending a cheque No. 609704 dated 08-12-2015 for Rs. 4050.00 (four thousand and fifty Only) drawn on Punjab National Bank, The Heritage ,Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal DATAQUEST for 2016(Jan)-2018 (Dec.)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee 09/12/2015

For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice



PAYMENT RECEIPT

1 message

Dataquest <rse@cybermedia.co.in>

Wed, Dec 16, 2015 at 10:47 AM

Reply-To: Dataquest <rse@cybermedia.co.in>

To: subhra.banerjee@heritageit.edu

Dear Principal,

Thank you for subscribing to Dataquest! Your subscription order has been processed (**Subscription No.6100013638**). The magazine will be delivered at the following address.

PRINCIPAL
HERITAGE INSTITUTE OF TECHNOLOGY
CENTRAL LIBRARY,
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KOLKATA
WEST BENGAL - 700107
CONTACT NO. : 033-24430454

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Amount: Rs. 4050/-

Payment Mode: Cheque dated 08/12/2015

For any subscription related queries, please feel free to write to us, or call at 91-124-482-2222.

Happy Reading!

Thank You,

Sarita Shridhar
Manager - Audience Service
For Cyber Media India Limited
E-mail: rse@cybermedia.co.in

Note: Please quote your subscription number in future correspondence to help us serve you swiftly.



*Card to
Her. dept.
on 16/12/15*

DESIDOC

Metcalfe House, Delhi - 110 054.

Invoice No. :R-DJLIT-1838122

Dated: 15-11-2017

INS
Central Library
Heritage Instt. of Technology
Chowbaga Road, Anandapur
P.O. East Kolkata Township
Kolkata - 700 107
West Bangal

S.No.	Particulars	Qty	Rate	Amount
1.	Vol 38 No. (1-6) DESIDOC Journal of Library and Information Technology (Jan - Dec 2018)	1	₹ 1000/-	₹ 1000/-

ADVANCE PAYMENT IS REQUIRED

(Rupees One Thousand only)

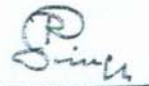
Net Total

₹ 1000/-

PE -

Note: - Please renew your subscription latest by 15th January 2018.
Please Mail all your queries through above mentioned mail ID.

The payment should be sent by Demand Draft/Cheque (Local) drawn in favour
of Director, DESIDOC, payable at Delhi.



(RAJPAL SINGH)
Tech. Officer 'C'



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

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996729 0000240001

16



Date: 02. 02.2018

Ref : HIT/CL / DOWN TO EARTH / 2018-2019

Society For Environmental Communications
41, Tughlakabad Institutional Area,
New Delhi - 110062
India

Re : Subscription of DOWN TO EARTH for 2 years (2018-2019)
Customer no.-31212

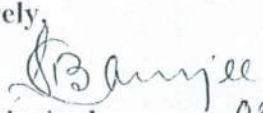
Sir,

We are sending a DD No. 996727 dated 19-01-2018 for Rs.2120.00 (two thousand one hundred and twenty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the subscription of **DOWN TO EARTH** for 2 years (2018-2019)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 02/02/2018

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology
(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
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- For any subscription related queries, please contact

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Sub. year (2018-2019)

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 41-तुगलकबाद संस्थान क्षेत्र, नई दिल्ली-110062

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 धन्यवाद।

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 धन्यवाद।

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 धन्यवाद।

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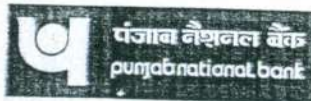
आपका पत्र हमें मिल चुका है।
 धन्यवाद।

आपका पत्र हमें मिल चुका है।
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Date : 24.05.2017

Ref : HIT/CL/RENEW/ ELECTRONICS FOR YOU PLUS(with DVD) /
2017(APRIL) -2019(MARCH)

EFY Enterprises Pvt Ltd
D -87/1,Okhla Industrial Area,
Phase I ,
New Delhi 110020
PH :(011)26810601-03

Re : Renewal of subscription of Journal ELECTRONICS FOR YOU PLUS(with
DVD) for 2017 (APRIL) - 2019 (MARCH)/ 2 years

Sir,

We are sending a DD No. 996329 dated 22-05-2017 for Rs. 1800.00 (one thousand eight hundred Only) drawn on Punjab National Bank, The Heritage , Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal
ELECTRONICS FOR YOU PLUS(with DVD) for 2017(APRIL) -2019(MARCH)

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Heritage Institute of Technology
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P.O. East Kolkata Township,
Kolkata – 700 107
PH :(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

Subhra Banerjee
For Principal, 24/5/17

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2. Copy of the invoice

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Contact Details Entered in our Records

Name: Heritage Institute Of Technology

Designation:

Organisation:

Mailing Address: The Principal Chowbaga Road Anandapur P.O. East Kolkata Township
Kolkata-700107

Pincode: 700107

Email-ID: subhra.banerjee@heritageit.edu

Phone/Mobile: 033-24430454/56/57

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Date: 13.04.2017

Ref: HIT/CL/RENEW/ FRONTLINE / (2017-2018)

The Hindu
Circulation Department
Kasturi & Sons Ltd.
Kasturi Buildings,
859 & 860 Anna Salai
Chennai - 600 002
PH: 28589060

Re : Renewal of subscription of Journal FRONTLINE / (2017-2018)
(SUB NO: F/9414034204)

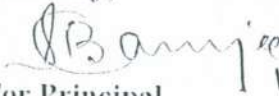
Sir,

We are sending a DD No.996206 dated 07-04-2017 for Rs. 2250.00 (Two thousand two hundred and fifty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal FRONTLINE / (2017-2018)

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For Principal 13/04/2017

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Date : 06.12.2017

Ref : HIT/CL / GRANTHAGAR / 2018

Bengal Library Association
P-134, C.I. T Scheme - 52,
Kolkata - 700 014,
West Bengal,
India
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Re : Subscription of Journal GRANTHAGAR for 2018 (Jan. –Dec.)

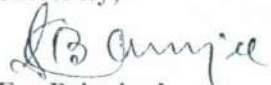
Sir,

We are sending a Demand Draft No. 996646 dated 01-12-2017 for Rs. 150.00 (One hundred and fifty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the subscription of the journal GRANTHAGAR for 2018 (Jan. –Dec.)

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Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

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For Principal,

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কলকাতা-৭০০ ০১৪, দূরভাষ-৬৫৩৩ ২১০২

সদস্যপদ সম্পর্কিত কয়েকটি ধারার সারাংশ :

(ক) অ্যাসোসিয়েশনের সদস্যপদ চারি প্রকারের :

(১) দাতা সদস্য : ১৮ বৎসর বা তদূর্ধ্ব কোন ব্যক্তি এককালীন অন্যান্য ৫০০০.০০ টাকা চাঁদা দিলে দাতা সদস্য হইবেন।

(২) আজীবন সদস্য : ১৮ বৎসর বা তদূর্ধ্ব কোন ব্যক্তি এককালীন অন্যান্য ৮০০.০০ টাকা চাঁদা দিলে আজীবন সদস্যপদভুক্ত হইবেন। ভারতবর্ষ বাহ্যে অন্য সার্কদেশগুলির নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ১০০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা। সার্কদেশগুলি বাহ্যে বিদেশী নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ২০০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা।

(৩) প্রাতিষ্ঠানিক সদস্য :

(ক) সাধারণ গ্রন্থাগার, বিশ্ববিদ্যালয়, কলেজ, বিদ্যালয়, গ্রন্থাগার, গবেষণা প্রতিষ্ঠান এবং বিশ্বজ্ঞান প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক ১৫০.০০ টাকা চাঁদা দিলে সদস্য হওয়া যাইবে।

(খ) গ্রন্থাগারিক ও গ্রন্থাগার কর্মীদের প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ২০০.০০ টাকা।

(গ) ভারতবর্ষ বাহ্যে অন্য সার্কদেশগুলির প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ভারতীয় মুদ্রায় ৩০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা। সার্কদেশগুলি বাহ্যে অন্য দেশের প্রতিষ্ঠানের ক্ষেত্রে বাৎসরিক চাঁদা ১০০০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা।

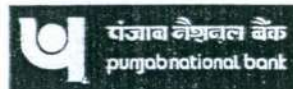
(৪) সাধারণ সদস্য : ১৮ বৎসর বয়স্ক বা তদূর্ধ্ব বয়স্ক গ্রন্থাগার, শিক্ষা ও সংস্কৃতি অনুরাগী ব্যক্তিগণ বাৎসরিক চাঁদা ৭৫.০০ টাকা দিলে সাধারণ সদস্যপদভুক্ত হইবেন। ভারতবর্ষ বাহ্যে অন্য সার্কদেশগুলি নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ২৫০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা। সার্কদেশগুলি বাহ্যে বিদেশী নাগরিকদের ক্ষেত্রে ভারতীয় মুদ্রায় ৭৫০.০০ টাকা অথবা তাহার সমতুল বিদেশী মুদ্রা।

(খ) আবেদনপত্র পূর্ণ করিয়া নির্ধারিত চাঁদাসহ অ্যাসোসিয়েশন অফিসে প্রেরণ করিলে তাহা কার্যনির্বাহক সমিতির সভায় বিবেচনার জন্য পেশ করা হইবে। চাঁদা Bengal Library Association-এর নামে ডাকযোগে Bank Draft-এর মাধ্যমে পাঠানো যায় অথবা নগদে অ্যাসোসিয়েশন কার্যালয়ে জমা দেওয়া যায়।

(গ) সদস্যগণ অ্যাসোসিয়েশনের বার্ষিক সম্মেলন, বার্ষিক সাধারণ সভা এবং অন্যান্য বিশেষ সাধারণ সভায় অংশগ্রহণ করিতে পারিবেন। অ্যাসোসিয়েশনের বর্তমান নিয়মাবলী অনুসারে প্রত্যেক সদস্য অ্যাসোসিয়েশনের মাসিক বাংলা মুখপত্র “গ্রন্থাগার” বিনামূল্যে পাইবেন। সদস্যগণ নির্ধারিত অর্থ জমা রাখিয়া অ্যাসোসিয়েশনের গ্রন্থাগার ব্যবহার করিতে পারিবেন।

পরিষদের নির্বাচন : প্রার্থীর আবেদনপত্র পরিষদের কেন্দ্রীয় কার্যনির্বাহক কমিটি অনুমোদন করার (সংবিধানের ১৩ ধারা অনুযায়ী) ১২ মাস পরে সদস্যরা নির্বাচনে অংশগ্রহণ করিতে পারিবেন।

দ্রষ্টব্য : — এপ্রিল মাস হইতে অ্যাসোসিয়েশনের বর্ষ গণনা করা হয় এবং মার্চ মাসে বর্ষ শেষ হয়। চাঁদা অগ্রিম দেয়।



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

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AUTHORISED SIGNATORY WITH GBPA No.

996646 0000240000

16



Date: 25.01.2017

Ref : HIT/CL/RENEW/ JNAN-O-BIJNAN/ 2017(JAN) -2018(DEC.)

**Bangiya Bignan Parishad,
Satyendra Bhawan,
P-23 Raja Rajkrishna Street
Kolkata -700006
PH : 033-25558417**

Re : Renewal of subscription of Journal JNAN-O-BIJNAN/ 2017(JAN) -2018 (DEC.)

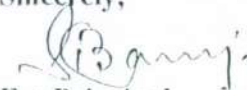
Sir,

We are sending a **Cheque No. 004724** dated **18-01-2017** for Rs. **600.00** (six hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the **journal JNAN-O-BIJNAN/ 2017(JAN) -2018(DEC.)**

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Heritage Institute of Technology
Chowbaga Road, Anandapur,
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Kolkata – 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu**

Sincerely,


For Principal, 25/01/2017

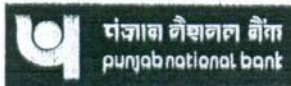
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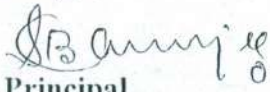
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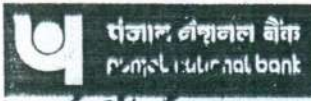
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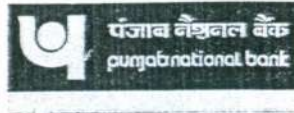
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16



Date : 24.05.2017

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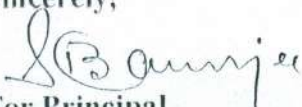
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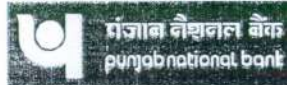
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Date : 15.12.2016

Ref : HIT/CL/SUB./ PRABUDDHA BHARATA / 2017-2019

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5 Dehi Entally Road,
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PH : 033-22640898

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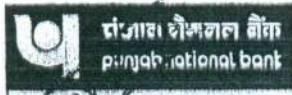
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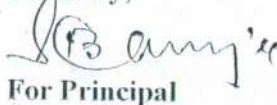
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১৩

গজানন, অজানন,

গরগুরাম, মেডাওয়ার

আশীষ লাহিড়ী

১৮

সহিংসতা অসহিংসতা

রামকৃষ্ণ ভট্টাচার্য

২১

জৈবসিটি ও শুষ্কতার দাম

এস শ্রীনিবাসন ও টি শ্রীকৃষ্ণ

২৬

কৃষ্ণবাহী-সন্দীপ্তকে মনে রেখে

মেয়েদের স্বাস্থ্যভূবন

২৯

ডা. হৈমবতী মেন এর দিনলিপি থেকে প্রবীর গঙ্গোপাধ্যায়

৩০

আমুন সাক্ষরতার আধীন হই

রমকৃষ্ণ ভট্টাচার্য

৩৪

নাশনাল হেলথ সার্ভিস

ডা. রাতুল মুখার্জি

৩৬

চামড়ার ছত্রাক

সংকল্প-সমস্যা কি বাড়ছে?

ডা. জয়ন্ত দাস

৩৮

বর্ডারলাইন পার্সোনালিটি ডিজঅর্ডার

রমকৃষ্ণ ভট্টাচার্য

৪১

বন্যার জল কি শুষ্ক ধারণই করে?

ডা. সুমিত দাশ

৪৩

বালু জীবনে জনস্বাস্থ্য সমস্যা

প্রবজোতি দে

৪৫

এ বিষ কি এ শিল্প?

ডা. কৌশিক দত্ত

৫০

পুলিকোণ

আকাল চিকিৎসা, পূন্য বেসরকারি

আউটডোর, কিছু অনিবার্য প্রশ্ন

ডা. বিধাণ বসু

৫২



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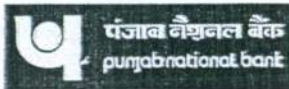
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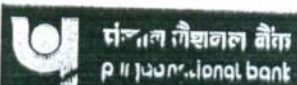
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1	Software Libsys - Licence for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 80000 unique titles entries, 15 Concurrent Housekeeping clients along with Web OPAC for Multi campus unlimited users including the following deliverables: License of LSEase LMS on one Server under Windows (2012) platform. Access of LSEase LMS by 15 concurrent housekeeping users. Access of Web OPAC by unlimited users. 3days onsite briefing. Installation guide along with manual on CD media.	1.000	NOS	600000.00	600000.00					600000.00
Grand total:-										600000.00

Amount in Words Rs. Six Lakh Only

Terms & Conditions

- 01 PRICE** Price Includes all taxes and delivery charges
- 02 DELIVERY** Within 2 to 3 weeks from date hereof at our premises.
- 03 PAYMENT** 50% advance with order. Balance on submission of bill after supply and installation. All payments by A/c Payee cheque / RTGS. Pl furnish your Bank Account Details.
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 06 REMARKS**
1. Libsys will provide onsite centralised training to Library staff on LSEase software for 3 days.
 2. Conversion of existing data from LSEase software to upgraded LSEase software in optimum will be done by Libsys.
 3. Longibility of the upgraded software should be minimum 10 years.
 4. Libsys agrees for unlimited volumes and multi campus operation of the software.
 5. SMS and E-Mail integration will be facilitated.

- 07 WARRANTY** 2 years comprehensive warranty from 1st April 2017. After completion of the warranty period of two years, Libsys will undertake AMC @ 10% of the software value as given in this order. per year.



Handwritten signature

2016-2017



The
Heritage

subhra banerjee <subhra.banerjee@heritageit.edu>

Renewal of institutional membership

1 message

Ghosh, Debasis X <ghoshdx@state.gov>

Thu, Apr 7, 2016 at 4:28 PM

To: "subhra.banerjee@heritageit.edu" <subhra.banerjee@heritageit.edu>

Cc: "Banerjee, Sushanta" <banerjeesx@state.gov>

(Apr 16 - May 18)

Dear Madam:

The American Library values your patronage and looks forward to continuing your association with us.

We would like to bring to your attention that institutional membership (# K14I2046-50) of your organization is due for renewal. We would be pleased to renew it, on receipt of subscription fee, **Rs. 2,000/- for one year or Rs. 3,000/- for two years**. The payment can be made in cash at the American Library or through bank check/draft, drawn in favor of "American Consulate General, Kolkata". The Library hours are from 10:00 a.m. to 5:30 p.m., Monday through Saturday, except Sundays and holidays.

You may access our online catalog at <http://amlibindia.state.gov>. This user-friendly, highly interactive library system provides real time access to information on availability of library materials throughout the four American Libraries in India. You may renew your books and place requests over telephone/email.

E-Services: Patrons can now use our wireless network (Wi-Fi) facilities for personal laptop/devices in the reading room.

Borrowing facilities: Institutions can now borrow thirty books for four weeks, ten periodicals and five DVDs for one week using five library cards.

Film Shows: Members of your institute can enjoy the Hollywood classics in our weekly movie screenings.

We look forward to continuing our services to you.

With best wishes,

Debasis Ghosh

Special Services Librarian

08/4/16

Banerjee 08/04/2016

U.S Consulate General | Office of Public Affairs | The American Center | 38A, J L
Nehru Road | Kolkata 700 071, India



**THE AMERICAN LIBRARY
AMERICAN CENTER**

Ph: 33-3984-6396 Fax: 33-2288-2445
E-mail: KolkataAmLibrary@state.gov

April 22, 2016

Prof. Pranay Chaudhuri
Principal
HERITAGE INSTITUTE OF TECHNOLOGY
Chowbaga Road, Anandapur
PO: East Kolkata Township
Kolkata 700 107

Dear Prof. Chaudhuri:

Greetings from The American Library Family

Thank you for continuing your relationship with our center. We have renewed your Institutional Membership and a receipt for Rs. 3,000/- is enclosed herewith, along with your five membership cards (Nos. K1612061-2065), which are valid till April 22, 2018.

The catalog of the American Libraries in India is on the Internet at:
<http://amlibindia.state.gov/>. You may wish to access it for browsing through our collections.

We value your patronage and look forward to continuing our association with you.

With best regards,

[Signature]

Dr
Lil

THE AMERICAN LIBRARY
38A, JAWAHARLAL NEHRU ROAD
KOLKATA 700071
PH-3984 6397/6394

Encl: as stated above.

RECEIPT
DATE: 22/04/2016 TIME: 09:18 NO: 003336
NAME DIS PRICE QTY AMOUNT
1. INSTITUTION FEE 3,000.00 1 3,000.00
TOTAL \$3,000.00
CASH \$3,000.00
SNO: 0003334 CLERK: aa

THANK YOU.
HAVE A NICE DAY.

*Sent to Dr. Chaudhuri
on 28/04/16*

2016-2017

Sl. No.	Vender	Invoice No.	Date	Amount (Rs.)
1	KATHA O KAHINI	cr/65	18/4/16	6745
2		cr/66	18/4/16	3704
3		cr/70	18/4/16	6130
4		cr/71	18/4/16	3669
5		cr/72	18/4/16	730
6		cr/233	26/5/16	4557
7		cr/234	26/5/16	1424
8		cr/235	26/5/16	3124
9		cr/236	26/5/16	779
10		cr/237	26/5/16	247
11		cr/238	26/5/16	1921
12		cr/239	26/5/16	3076
13		cr/244	27/5/16	3689
14		CR/245	27/5/2016	2813
15		CR/246	27/5/2016	12342
16		CR/247	28/5/2016	28011
17		cr/252	28/5/16	3653
18		CR/253	28/5/2016	14913
19		cr/254	28/5/16	2087
20		cr/255	28/5/16	4037
21		cr/259	30/5/16	1022
22		cr/276	03/06/2016	4682
23		cr/277	03/06/2016	4951
24		CR/278	03/06/2016	9960
25		CR/279	03/06/2016	18535
26		CR/281	03/06/2016	1887
27		cr/289	04/06/2016	397
28		cr/321	11/06/2016	989
29		cr/322	11/06/2016	7700
30		cr/323	11/06/2016	1964
31		cr/324	11/06/2016	802
32		cr/325	11/06/2016	556
33		CR/326	11/06/2016	5804
34		CR/327	11/06/2016	3181
35		cr/416	12/07/2016	205
36		cr/417	12/07/2016	2580
37		cr/418	12/07/2016	1675
38		cr/419	13/7/16	2133
39		cr/424	13/7/16	1421
40		cr/425	12/07/2016	828
41		CR/426	12/07/2016	1263
42		cr/427	12/07/2016	1586

43	KATHA O KAHINI	cr/429	11/07/2016	1085
44		cr/430	12/07/2016	2721
45		cr/443	15/7/2016	3465
46		CR/444	14/7/2016	5828
47		cr/526	01/08/2016	6315
48		cr/577	09/08/2016	6170
49		cr/579	10/08/2016	54845
50		CR/624	20/8/2016	4688
51		cr/625	20/8/16	10413
52		cr/626	20/8/16	6228
53		CR/628	20/8/2016	21563
54		CR/636	21/8/2016	3949
55		cr/639	21/08/2016	716
56		cr/684	30/8/16	2839
57		cr/686	30/8/16	624
58		CR/712	06/09/2016	11318
59		CR/714	06/09/2016	4636
60		CR/830	03/10/2016	13442
61		cr/838	04/10/2016	13886
62		cr/844	05/10/2016	3005
63		cr/847	05/10/2016	25790
64		CR/862	19/10/2016	4373
65		cr/864	19/10/16	2431
66		cr/872	20/10/16	20562
67		CR/873	20/10/2016	944
68		cr/875	21/10/16	16695
69		cr/877	21/10/16	367
70		CR/878	21/10/2016	2583
71		CR/904	27/10/2016	13675
72		cr/957	16/11/16	12814
73		cr/969	16/11/16	280
74		cr/970	12/11/2016	1502
75		cr/971	16/11/16	320
76		cr/972	16/11/16	741
77		cr/1021	28/11/16	886
78		cr/1022	28/11/16	110
79		cr/1023	28/11/16	568
80		cr/1024	28/11/16	577
81		cr/1026	28/11/16	146
82		CR/1039	01/12/2016	278
83		cr/1042	02/12/2016	21820
84		cr/1044	02/12/2016	349
85		cr/1172	02/01/2017	10675
86		cr/1240	17/1/17	16331
87		cr/1247	18/1/17	45698

88	KATHA O KAHINI	CR/1346/16-17	09/02/2017	43940
89		cr/1347	09/02/2017	22575
90		cr/1400	15/2/17	3660
91		cr/1402	15/2/17	8016
92		CR/1498/16-17	02/03/2017	3369
93		cr/1501	02/03/2017	10554
94		cr/1518	06/03/2017	56090
95		cr/1519	06/03/2017	44999

753226

1	Trio	22942	26/4/16	4347	
2		27	29/4/16	19578	
3		28	29/4/16	20095	
4		30	29/4/16	7474	
5		31	29/4/16	31537	
6		118	17/5/16	2969	
7		119	17/5/16	4351	
8		120	17/5/16	23086	
9		123	18/05/2016	7212	
10		124	18/5/16	12737	
11		186	31/5/16	3315	
12		187	31/5/16	10949	
13		188	31/5/16	2567	
14		189	31/5/16	7474	
15		190	31/5/16	2853	
16		210	02/06/2016	5526	
17		253	08/06/2016	1288	
18		254	08/06/2016	478	
19		287	21/6/16	20896	
20		303	21/6/16	9231	
21		310	23/6/16	156	
22		311	23/6/2016	882	
23		324	27/6/16	233	
24		369	05/07/2016	4957	
25		372	05/07/2016	22932	
26		374	05/07/2016	3914	
27		375	05/07/2016	43304	
28		380	08/07/2016	2572	
29		381	08/07/2016	1665	
30		416	19/7/16	10742	
31		418	19/7/16	10754	
32		419	19/7/16	40468	
33		444	22/7/16	1636	
34		445	22/7/16	3780	

35	Trio	446	22/7/2016	627
36		505	29/7/16	2647
37		506	29/7/16	509
38		597	24/8/16	1320
39		598	24/8/16	4006
40		76	26/10/16	1121
41		77	26/10/16	760
42		78	26/10/16	6783
43		460	29/12/16	6694
44		475	30/12/16	577
45		903	16/3/17	29194

400196

1	YOUTH BOOK BUREAU	1665	30/5/16	18750
2		1666	30/5/16	2847
3		1667	30/5/16	4021
4		1668	30/5/16	13712

39330

1	Cash purchase		02/02/2017	13889	13889
1	Bindings	27/2016-2017	19/07/2016	707657	TEQIP Grant

Total	Rs. 12,06,641.00		
TEQIP Grant	Rs. 7,07,657.00		

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//65
DATE : 18.4.16
PO. NO. : PO/HIT/00612/15-16.
DT : 15.3.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Internal Combustion Engine	Rajput	Laxmi	1	695	22.00%	542.10
2	Strength of Materials	Punmia	Laxmi	1	535	22.00%	417.30
3	Fluid Mechanics & hydraulic Machine	Gupta	Pearson	1	649	25.00%	486.75
4	Fluid Mechanics & hydraulic Machine	Mandal	Vikas	1	425	25.00%	318.75
5	Operation Research	Samanta	KKP	1	325	25.00%	243.75
6	Strength of Materials	Raghunath	New Age	1	200	25.00%	150.00
7	Engg Heat & Mass Transfer	Rathore	Laxmi	1	595	22.00%	464.10
8	Fundamental of Aerodynamics	Anderson	MGH	1	999	25.00%	749.25
9	Mechanical Metallurgy	Dieter	MGH	1	690	25.00%	517.50
10	Material Science & Engg	Rajput	S K Kataria	1	525	22.00%	409.50
11	Materials & Processes in Manufacturing	Degarmo	Wiley	1	839	25.00%	629.25
12	A T/B of Workshop Technology	Khurmi	S Chand	1	395	22.00%	308.10
13	A T/B of Production Technolog, Manufac Proces	Sharma	S Chand	1	650	22.00%	507.00
14	Materials Science	Khurmi	S Chand	1	325	22.00%	253.50
15	Material Science	Kakani	New Age	1	499	25.00%	374.25
16	Basics Mechanical Engg	Agarwal	Wiley	1	499	25.00%	374.25

Sl. No.	Ac.No.	Sl. No.	Ac.No.
1.	33381	13.	33392
2.	33382	14.	33393
3.	33383	15.	33394
4.	33384	16.	33395
5.	33385		
6.	33386		
7.	33387		
8.	33388		
9.	33389		
10.	33390		
11.	33391		
12.	33392		

GROSS. AMT.	6745.35
ROUND OFF	0.35
16 NET AMOUNT	6745.00

Rs: Six Thousand Seven Hundred Forty Five Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature
(PRABAL GHOSH)

Checked By

E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature

unit price, quantity
checked and verified
M.K. Majhi
12/05/16

Signature
12/05/16

646

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//66
DATE : 18.4.16
PO. NO. : PO/HIT/00613/15-16.
DT : 15.3.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Optics	Hecht	MGH	1	599	25.00%	449.25
2	Thermodynamics, Kinetic Theory & Statistical Thermo	Salinger	Narosa	1	430	22.00%	335.40
3	Vibrations & Waves	French	CBS	1	290	25.00%	217.50
4	Modern Quantum Mechanics	Sakurai	Pearson	1	799	25.00%	599.25
5	Waves: Bekeley Physics, V-3	Crawford	MGH	1	729	25.00%	546.75
6	Statistical Physics: Berkeley Physics, V-5	Reif	MGH	1	695	25.00%	521.25
7	Quantum Physics, V-4	Wichman	MGH	1	685	25.00%	513.75
8	Mechanics: Berkeley Physics, V-1	Ruderman	MGH	1	695	25.00%	521.25

Sl. NO. Acc. No.
1. 33396
2. 33397
3. 33398
4. 33399
5. 33400
6. 33401
7. 33402
8. 33403

GROSS. AMT. 3704.40
ROUND OFF 0.40
8 NET AMOUNT

Rs: Three Thousand Seven Hundred Four Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature
(PRABAL GHOSH)

Checked By

E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Signature

unit price, quantity
checked and verified
M.K. Mondal
06/05/16

Librarian
06/05/2016

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK/CR/170
DATE : 18.4.16
PO. NO. : PO/HIT/00614/15-16.
DT : 15.3.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Practical English Grammar	Thomson	Oxford	8	216	15.00%	1468.80
2	The Mastery Manual	Sharma	Jaico	1	199	15.00%	169.15
3	Come Chanakya in you	Pillai	Jaico	1	299	15.00%	254.15
4	Thought for the Day	Hill	Jaico	1	250	15.00%	212.50
5	Positive Living day by day	Peale	Jaico	1	299	15.00%	254.15
6	The Master Motivator	Hansen	Jaico	1	199	15.00%	169.15
7	Power Writing	Royal	Jaico	1	199	15.00%	169.15
8	Power Grammar	Royal	Jaico	1	250	15.00%	212.50
9	Power Thinking	Royal	Jaico	1	299	15.00%	254.15
10	Power Math	Royal	Jaico	1	299	15.00%	254.15
11	The Life Tree	A P J Kalam	Penguin	1	299	18.00%	245.18
12	Turget 3 Billion	A P J	Penguin	1	350	18.00%	287.00
13	Inspiring Thoughts	A P J	Bajpai	1	150	15.00%	127.50
14	Oliver Twist	Dichens	Viva	1	295	15.00%	250.75
15	A Christmas Carol	Dichens	Rupa	1	80	15.00%	68.00
16	City of Joy	Lapierre	Arrow	1	399	15.00%	339.15
17	All Quest on The Western Front	Remarque	Classic	1	399	15.00%	339.15
18	The Idiot	Dostovesky	Unique	1	299	15.00%	254.15
19	Man Eaters of Kumaon	Corbett	Oxford	1	245	15.00%	208.25
20	The Story of my Experiments of Truth	Gandhi	Jaico	1	299	15.00%	254.15
21	The Autobiography of an Unknown Indian	Choudhury	Jaico	1	399	15.00%	339.15

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Practical English Grammar	Thomson	Oxford	8	216	15.00%	1468.80
2	The Mastery Manual	Sharma	Jaico	1	199	15.00%	169.15
3	Come Chanakya in you	Pillai	Jaico	1	299	15.00%	254.15
4	Thought for the Day	Hill	Jaico	1	250	15.00%	212.50
5	Positive Living day by day	Peale	Jaico	1	299	15.00%	254.15
6	The Master Motivator	Hansen	Jaico	1	199	15.00%	169.15
7	Power Writing	Royal	Jaico	1	199	15.00%	169.15
8	Power Grammar	Royal	Jaico	1	250	15.00%	212.50
9	Power Thinking	Royal	Jaico	1	299	15.00%	254.15
10	Power Math	Royal	Jaico	1	299	15.00%	254.15
11	The Life Tree	A P J Kalam	Penguin	1	299	18.00%	245.18
12	Turget 3 Billion	A P J	Penguin	1	350	18.00%	287.00
13	Inspiring Thoughts	A P J	Bajpai	1	150	15.00%	127.50
14	Oliver Twist	Dichens	Viva	1	295	15.00%	250.75
15	A Christmas Carol	Dichens	Rupa	1	80	15.00%	68.00
16	City of Joy	Lapierre	Arrow	1	399	15.00%	339.15
17	All Quest on The Western Front	Remarque	Classic	1	399	15.00%	339.15
18	The Idiot	Dostovesky	Unique	1	299	15.00%	254.15
19	Man Eaters of Kumaon	Corbett	Oxford	1	245	15.00%	208.25
20	The Story of my Experiments of Truth	Gandhi	Jaico	1	299	15.00%	254.15
21	The Autobiography of an Unknown Indian	Choudhury	Jaico	1	399	15.00%	339.15

GROSS. AMT.	6130.28
ROUND OFF	0.28
20 NET AMOUNT	6130.00

Rs: Six Thousand One Hundred Thirty Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature
(PRABAL GHOSH)

Checked By

E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

unit price, quantity
checked and verified
M.R. Majhi
12/05/16

S. Banjee
12/05/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

Signature

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE NO.	:	KOK//CR/71
DATE	:	18.4.16
PO. NO.	:	PO/HIT/00559/15-16.
DT	:	15.3.16
PAN NO.	:	AABCK4026G

E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Partha Monish
Signature

Unit price, quantity
checked and verified
M. K. Maithi
12/05/16

12/05/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE NO.	:	KOK//CR//72
DATE	:	18.4.16
PO. NO.	:	PO/HIT/00615//15-16.
DT	:	15.3.16
PAN NO.	:	AABCK4026G

GROSS. AMT.	730.15
ROUND OFF	0.15
NET AMOUNT	730.00

E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Bal
Signature

unit price, quantity
checked and verified
Mik.madi
12/05/16.

12/05/16

623 15/22/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//233
DATE : 26.5.16
PO. NO. : PO/HIT/00323/15-16.
DT : 21.9.15
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	A T/B of Engg Chemistry	Chawla	Dhanpat	3	550	17.00%	1369.50
2	An Intro to Genetic Engg	Nicoll, D	CUP	1	545	27.00%	397.85
3	B Sc. Physics, Vol-1	Arora	S Chand	2	695	24.00%	1056.40
4	Distributed Database: Principles & Systems	Ceri	MGH	1	545	20.00%	436.00
5	Dryden's Outlines of Chemical Technology	Rao	EWP	1	395	20.00%	316.00
6	Engg Mathematics, Vol-2	Pal	U N Dhar	2	340	20.00%	544.00
7	Real Time System	Mall	Pearson	1	599	27.00%	437.27

SIN. REC. NO.

1. 33907-33909

2. 33910

3. 33911 to 33912

4. 33913 to

5. 33914

6. 33915 to 33916

7. 33917

GROSS. AMT. 4557.02

ROUND OFF 0.02

11 NET AMOUNT 4557.00

Rs: Four Thousand Five Hundred Fifty Seven Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature

(PRABAL GHOSH)

Checked By

E.&O.E.

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD
17, Keshab Chandra Sen Street
Kolkata-9

unit price, quantity
checked and verified
M. K. Mondal
21.06.2016

Banerjee
21/06/16

(63)

19/25/6

o/c

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: (Central Library).	INVOICE NO. : KOK//CR//234 DATE : 26.5.16 PO. NO. : PO/HIT/00449/15-16. DT : 27.1.16 PAN NO. : AABCK4026G
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[illegible]

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".


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E.&O.E.

O-Kahini (Book Sellers) Ltd
Parthe Monahal

Signature

17, Keshab Chandra Sen Street

Kolkata-9

Unit price, quantity
checked and verified
M.K. Maiti
15/06/16

Bennie
15/6/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//235
DATE : 26.5.16
PO. NO. : PO/HIT/00526/15-16.
DT : 27.1.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Automatic Control System	W Wolovich	Oxford	5	450	30.00%	1575.00
2	Electrical Machines/ P. K Mukherjee &	Chakraborty	Dhanpat	2	285	17.00%	473.10
3	Electrical Power Systems	Subir Roy	PHI	1	550	30.00%	385.00
4	The 8051 Microcontroller Based Embedded	Patel	MGH	2	480	28.00%	691.20

Sl.no. Acc.no.

1. 33868 to 33872

2. 33873 to 33874

3. 33875

4. 33876 to 33877

GROSS. AMT. 3124.30

ROUND OFF 0.30

10 NET AMOUNT 3124.00

Rs: Three Thousand One Hundred Twenty Four Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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Signature

(PRABAL GHOSH)

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E.&O.E.

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature

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17, Keshab Chandra Sen Street
Kolkata-9

unit price, quantity
checked and verified
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08/06/2016

(649) AICTE 12/10/2016

SHOP : 93, M. G. Road, KOLKATA - 700 007

o/c

To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: (Central Library).	INVOICE NO. : KOK//CR//237 DATE : 26.5.16 PO. NO. : PO/HIT/00614/16-17. DT : 15.3.16 PAN NO. : AABCK4026G
--	--

Sl. No.	Acc. No.
1.	33899
2.	33900

GROSS. AMT.	247.05
ROUND OFF	0.05
NET AMOUNT	247.00

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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15/6/16

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15/6/16

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INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//238
DATE : 26.5.16
PO. NO. : PO/HIT/00615/15-16.
DT : 15.3.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Fundamentals of ethics for scientist	Seebauer	Oxford	1	425	25.00%	318.75
2	Professional ethics	Subhramania	Oxford	1	385	25.00%	288.75
3	Environmental Management	Sarkar	Oxford	1	450	25.00%	337.50
4	Cell Biology	Roy/De	NCBA	1	385	20.00%	308.00
5	A T/B of Microbiology	Chakraborty	NCBA	1	835	20.00%	668.00

SL.NO. Acc. no.

1. 33894

2. 33895

3. 33896

4. 33897

5. 33898

GROSS. AMT. 1921.00

ROUND OFF -

5 NET AMOUNT 1921.00

Rs: One Thousand Nine Hundred Twenty One Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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Signature

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Signature

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD

17, Keshab Chandra Sen Street

Kolkata-9

unit price, quantity
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INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: (Central Library).

INVOICE NO. : KOK//CR//239
DATE : 26.5.16
PO. NO. : PO/HIT/00034/15-16.
DT : 23.4.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Fibre Optics& Optoelectronics	Khare	Oxford	1	450	23.00%	346.50
2	Speech Recognition: Theory & C++ Imple	Becchett	Wiley	1	699	23.00%	538.23
3	Error Correction Coding Mechanical Method	Moon	Wiley	1	829	23.00%	638.33
4	Design Through Verilog HDL	Padmanava	Wiley	1	559	23.00%	430.43
5	Radar Principles	Peebies	Wiley	1	669	23.00%	515.13
6	GSM & UMTS: The Creation of Global Mobile Com	Hillebrand	Wiley	1	789	23.00%	607.53

Slno. Acc no.

1. 33888

2. 33889

3. 33890

4. 33891

5. 33892

6. 33893

GROSS. AMT.	3076.15
ROUND OFF	0.15
6 NET AMOUNT	3076.00

Rs: Three Thousand & Seventy Six Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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Signature

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Kolkata-9

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To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: (Central Library).	INVOICE NO. : KOK//CR//244 DATE : 27.5.16 PO. NO. : PO/HIT/00036/15-16. DT : 25.4.16 PAN NO. : AABCK4026G
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<u>S.No.</u>	<u>Acc.No.</u>							
1.	33860							
2.	33861							
3.	33862							
4.	33863							
5	33865							
6	33866							
7	33867							
8	33869							

Signature

unit price, quantity
checked and verified
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08/06/16

Banjee
08/06/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

Unit Price quantity
checked and verified
m.k.maiti
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INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: CAC.

INVOICE NO. : KOK/CR/247
DATE : 28.5.16
PO. NO. : PO/HIT/00054/16-17.
DT : 2.5.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Discrete Mathematics With Applns	Koshy	Elsevier	3	495	25.00%	1113.75
2	Discrete Mathematics & Its Appln With Combi	Krithivasa	TMH	10	950	25.00%	7125.00
3	Operation Research	Iyer	TMH	1	585	25.00%	438.75
4	Data Mining Concepts & Techniques	Han	Elsevier	10	665	25.00%	4987.50
5	UGC Net/JRF/SET Teaching & Resea(Paper-1)	Jain	Upkar	10	315	25.00%	2362.50
6	Pettern Recognition: Technique & Applns	Shinghal	Oxford	10	495	27.00%	3613.50
7	Data Mining Appln with R	Zhao	AP	6	695	25.00%	3127.50
8	How to Solve it by Computer	Dromey	Pearson	10	699	25.00%	5242.50

1) Acc No. C1635 to C1637
2) Acc No. C1638 to C1647
3) Acc No. C1648
4) Acc No. C1649 to C1658
5) Acc No. C1659 to C1668
6) Acc No. C1669 to C1678
7) Acc No. C1679 to C1684
8) Acc No. C1685 to C1694

GROSS. AMT. 28011.00
60 ROUND OFF -
NET AMOUNT 28011.00

Rs: Twenty Eight Thousand & Eleven Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

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for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature
(PRABAL GHOSH)

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E.&O.E.
For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Signature

Katha-O-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone: (093) 2241-0151

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checked and verified
m.k. moni
21.06.2016

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21/06/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

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SHOP : 93, M. G. Road, KOLKATA - 700 007

INVOICE

INVOICE NO.	: KOK//CR/253
DATE	: 28.5.16
PO. NO.	: PO/HIT/00058/16-17.
DT	: 3.5.16
PAN NO.	: AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Beginning R The Statistical Programming..	Gardener	Wiley	1	699	25.00%	524.25
2	R For Everyone	lander	Pearson	1	599	25.00%	449.25
3	<i>Operation Research: Theory & Application</i>	<i>J Sharma</i>	<i>Trinity</i>	10	650	25.00%	4875.00
4	Introduction to Operation Research	Hillier	MGH	10	775	25.00%	5812.50
5	<i>The C++ Programming Language</i>	<i>Stroustrup</i>	<i>Pearson</i>	1	850	26.00%	629.00
6	Test Your C++ Skills	Kanetkar	BPB	10	210	30.00%	1470.00
7	Big C++	Horstman	Wiley	2	779	26.00%	1152.92

- 1) Acc No. C1695
- 2) Acc No. C1696
- 3) Acc No. C1697 to C1706
- 4) Acc No. C1709 to C1716
- 5) Acc No. C1717
- 6) Acc No. C1718 to C1727
- 7) Acc No. C1728 to C1729

	GROSS. AMT.	14912.92
35	ROUND OFF	0.08
	NET AMOUNT	14913.00

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

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Katha-O-Kabini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone:- (033) 2241-0151

Unit Price, Quantity
checked and verified
M. K. Maiti
21.06.16

S. B. M. J. e
21/08/16

Katha

(660)

12/16

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: CAC.

INVOICE NO.	:	KOK//CR//254
DATE	:	28.5.16
PO. NO.	:	PO/HIT/00075/16-17.
DT	:	5.5.16
PAN NO.	:	AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Foods: Facts , & Principles	Manay	New Age	1	350	27.00%	255.50
2	A T/B of Medicinal Biochemistry	Nath	New Age	1	265	27.00%	193.45
3	Introduction to Genomics	Lesk	Oxford	1	1450	27.00%	1058.50
4	Protiomics: From Protene Sequence..	Pennington	Viva	1	295	27.00%	215.35
5	General Microbiology	Sullia	Oxford IBH	1	485	25.00%	363.75

Sl. No.	Acc. No.
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1.	33843
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2.	3 3 8 4
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3.	33845
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4.	33876
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5.	33847
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	GROSS. AMT.	2086.55
	ROUND OFF	0.45
	5 NET AMOUNT	2087.00

Rs: Two Thousand & Eighty Seven Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Signature

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For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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Katha-D-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7

Unit Price, quantity
checked and verified
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08/06/2016

Banner
08/06/2016

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

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INVOICE

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---	--

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Data Structures Using C & C++	Langsam	Pearson	1	625	23.00%	481.25
2	Electro-Magnetic Waves & Radiating System	Jordan	PHI	2	325	23.00%	500.50
3	Fundamental of Computer Algorithms	Horowitz	Galgotia	1	410	20.00%	328.00
4	Physical Chemistry	Rakshit	Sarat	1	475	20.00%	380.00
5	Data Structure, Schum's Series	Lipschutz	TMH	3	595	23.00%	1374.45
6	Computer System Architechture	Mano	Pearson	1	639	23.00%	492.03
7	Theory & Problems of Programminf With C	Gottfred	TMH	1	625	23.00%	481.25

Sl.No.	Aec. No.						
1	33918						
2	33919 to 33920						
3	33921						
4	33922						
5	33923 to 33925						
6	33926						
7	33927						

	GROSS. AMT.	4037.48
	ROUND OFF	0.48
10	NET AMOUNT	4037.00

Rs: Four Thousand & Thirty Seven Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

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17, Keshab Chandra Sen Street
Kolkata-9

Unit price, quantity
checked and verified
Mik. Maithi
21/06/16

B. Banerjee
21/06/16

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INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: Biotechnology.

INVOICE NO. : KOK//CR/259
DATE : 30.5.16
PO. NO. : PO/HIT/00093/16-17.
DT : 11.5.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Solar Energy	Sukhatme	TMH	1	625	23.00%	481.25
2	Introductory Practical Biochemistry	Sahney/Si	Narosa	1	435	20.00%	348.00
3	Bioinformatics Computing	Bergeron	PHI	1	250	23.00%	192.50

Acc. No.

1. 33852

2. 33853

3. 33854

GROSS. AMT.	1021.75
ROUND OFF	0.25
3 NET AMOUNT	1022.00

Rs: One Thousand & Twenty Two Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

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E.&O.E.

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Signature

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD
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Kolkata-9

Unit Price Quantity
checked and verified
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10/06/16

B. Anjee
10/6/16

O/C
Kath

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Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (E.E).	INVOICE NO. : KOK//CR/276 DATE : 3.6.16 PO. NO. : PO/HIT/00559/16-17. DT : 10.2.16 PAN NO. : AABCK4026G
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INVOICE NO.	: KOK//CR/276
DATE	: 3.6.16
PO. NO.	: PO/HIT/00559/16-17.
DT	: 10.2.16
PAN NO.	: AABCK4026G

Sl. No.	Acc. No.
1)	Acc No. C 1730
2.	34792-34800

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Four M-Kmaiti'

4682.02

M. K. Maif

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Checked By

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD
17, Keshab Chandra Sen Street
Kolkata-9
Unit Price, quantity
checked and verified
Mik. Majhi
23/09/16

28/9/16

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SHOP : 93, M. G. Road, KOLKATA - 700 007

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S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Mobile AD HOC Networking	Barua	Wiley	1	839	23.00%	646.03
2	Eessential of Error Control Coding	Moreira	Wiley	1	699	23.00%	538.23
3	Probability & Statistics for Engineers	Ravichandr	Wiley	1	569	23.00%	438.13
4	Mobile Communication System	Wesolowski	Wiley	1	679	23.00%	522.83
5	Android In Action	Ableson	Wiley	1	649	23.00%	499.73
6	Cloud Computing for Dummies	Hurwitz	Wiley	1	589	23.00%	453.53
7	The Art of Software Testing	Myers	Wiley	1	699	23.00%	538.23
8	Software Testing & Quality Assurance: Theory &	Naik	Wiley	1	659	23.00%	507.43
9	Wireless Networks	Nicopolitids	Wiley	1	469	23.00%	361.13
10	Wireless Sensors Networks: technology, Proto	Sohraby	Wiley	1	579	23.00%	445.83

S.N.	Aec. NO.						
1.	33878						
2.	33879						
3.	33880						
4.	33881						
5.	33882						
6.	33883						
7.	33884						
8.	33885						
9.	33886						
10.	33887						

GROSS. AMT.	4951.10
ROUND OFF	0.10
NET AMOUNT	4951.00

Rs: Four Thousand Nine Hundred Fifty One Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

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Signature(Marketing)

Signature(Dispatch)

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17, Keshab Chandra Sen Street
Kolkata-9

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checked and verified
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10/06/16

Signature
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Signature
10.6.16.

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

Benji
28/06/16

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SHOP : 93, M. G. Road, KOLKATA - 700 007

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INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: ~~Biotechnology~~ **CAC**

INVOICE NO. : KOK//CR/279
DATE : 3.6.16
PO. NO. : PO/HIT/00058/16-17.
DT : 3.5.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Distributed Database Management System	Rahimi	Wiley	10	729	25.00%	5467.50
2	Transuction on Rough Sets V , \$139 @ 70.70	Skowron,Pete	Springer	1	9827	25.00%	7370.25
3	Machine Learning for Big Data..	Bell	Wiley	1	699	25.00%	524.25
4	Big Data, Data Mining & Machine Learning...	Dean	Wiley	1	749	25.00%	561.75
5	Big C++	Horstmann	Wiley	8	779	26.00%	4611.68

- 1) Acc No C1766 to C1775
- 2) Acc No C1776
- 3) Acc No C1777
- 4) Acc No C1778
- 5) Acc No C1779 to C1786

GROSS. AMT.	18535.43
ROUND OFF	0.43
21 NET AMOUNT	18535.00

Rs: Eighteen Thousand Five Hundred Thirty Five Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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Signature(Marketing)

Signature(Dispatch)

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD
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Kolkata-9

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checked and verified
m.k.mohi
28.06.2016

Librarian
28/06/16

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Recd. 29/16

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Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: Bio technology. CAC	INVOICE NO. : KOK//CR/281 DATE : 3.6.16 PO. NO. : PO/HIT/00053/16-17. DT : 2.5.16 PAN NO. : AABCK4026G
---	---

Acc No. C1742 to C1745

Rs: One Thousand Eight Hundred Eighty Seven Only.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

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Signature(Dispatch)

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17, Keshab Chandra Sen Street
Kolkata-9

Kolkata-9
Unit Price Quantity
checked and verified
Mik. Maithi
28.06.16

Signature
28/06/16

(645)

19/2/20

OK

INVOICE

INVOICE NO.	:	KOK//CR//289
DATE	:	4.6.16
PO. NO.	:	PO/HIT/00612/16-17.
DT	:	15.3.16
PAN NO.	:	AABCK4026G

<u>Sl.no.</u>	<u>Acc. no.</u>
1.	33901

Rs: Three Hundred & Ninety Seven Only.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

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checked and verified
Mik. Maiti
15/06/16

Banjara
15/6/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (M.E)	INVOICE NO. : KOK//CR//321 DATE : 11.6.16 PO. NO. : PO/HIT/000612/15-16. DT : 15.3.16 PAN NO. : AABCK4026G
---	---

[illegible]

		GROSS. AMT.	989.25
	2	ROUND OFF	0.25
		NET AMOUNT	989.00

Signature(Dispatch)

Unit Price quantity
checked and verified
M. K. Maiti
28.06.16

Bunju
28/06/16

28/06/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. Road, KOLKATA - 700 007

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

INVOICE

To The Purchase Officer,
The Heritage Inst of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library.

INVOICE NO. : KOK/CR/323
DATE : 11.6.16
PO. NO. : PO/HIT/00323/15-16.
DT : 21.9.15
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Animal Cell Culture	Masters	Oxford	1	1995	27.00%	1456.35
2	Organic Chemistry	Loudon	Oxford	1	695	27.00%	507.35

Sl. No. Acc. No.
1 34109
2 34110

GROSS. AMT.	1963.70
ROUND OFF	0.30
2 NET AMOUNT	1964.00

Rs: One Thousand Nine Hundred Sixty Four Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

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Signature(Marketing)

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KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD
17, Keshab Chandra Sen Street
Kolkata-9

unit price quantity
checked and verified
mishra
28.06.16

Signature
28/06/16

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Reed
Smith

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To	The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (Biotechnology).
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INVOICE NO.	:	KOK//CR//324
DATE	:	11.6.16
PO. NO.	:	PO/HIT/00075/16-17.
DT	:	5.5.16
PAN NO.	:	AABCK4026G

[illegible]

Rs: Eight Hundred & Two Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
17, Keshab Chandra Sen Street

Unit Price Quantity
Checked and verified
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28/06/16

28/06/16

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

To	The Purchase Officer, The Heritage Inst of Technology, Anandapur, Kolkata-700 107. Dept: Central Library.
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INVOICE NO.	: KOK//CR/325
DATE	: 11.6.16
PO. NO.	: PO/HIT/00093/16-17.
DT	: 11.5.16
PAN NO.	: AABCK4026G

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GROSS. AMT.	556.00
ROUND OFF	-
NET AMOUNT	556.00

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature(Dispatch)

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17, Keshab Chandra Sen Street
Kolkata-9

Unit Price quantity
checked and verified
minimal
28.06.16

28/06/16

complete

11

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INVOICE

INVOICE NO.	:	KOK//CR//326
DATE	:	11.6.16
PO. NO.	:	PO/HIT/00051/16-17.
DT	:	29.4.16
PAN NO.	:	AABCK4026G

Acc No. C1732 to C1741

Rs: Five Thousand Eight Hundred & Four nly.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Partha Nandi

Signature(Dispatch)

Kolkata-9
Unit price quantity
checked and verified
minimum
28.06.16

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28/06/16

8

Ph: 2219-6313/2241-9071, M-86971 19375, Telefax : 2257-0850

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Recd.
8/20/16

INVOICE NO.	:	KOK//CR//327
DATE	:	11.6.16
PO. NO.	:	PO/HIT/00058/16-17.
DT	:	3.5.16
PAN NO.	:	AABCK4026G

File No. C1731

Signature(Dispatch)

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21.06.2014

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21/06/16

16/8/16

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SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
The Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library.

INVOICE NO.	:	KOK//CR//417
DATE	:	12.7.16
PO. NO.	:	PO/HIT/00615/15-16
DT	:	15.3.16
PAN NO.	:	AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Quantitative Aptitude, Mathematics – Vol.I	Arora	S Chand	1	475	20.00%	380.00
2	General Economics	Agarwal	S Chand	1	325	20.00%	260.00
3	Quantitative Techniques	Satyadevi	S Chand	1	250	20.00%	200.00
4	Fundamentals of Management	Kumar	S Chand	1	195	20.00%	156.00
5	Operations research	Gupta	S Chand	1	895	20.00%	716.00
6	Soft Skills	Alex	S Chand	1	495	20.00%	396.00
7	Human values & professional ethics	J Suresh	S Chand	1	195	20.00%	156.00
8	Management information systems	Gupta	S Chand	1	395	20.00%	316.00

[illegible]

	GROSS. AMT.	2580.00
	ROUND OFF	-
	8 NET AMOUNT	2580.00

Rs: Two Thousand Five Hundred Eighty Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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Katha-O-Kahini
(Book Sellers) Private Limited
93, Mahatma Gandhi Road, Kol-7
Phone.- (033) 2241-0151

Unit Price quantity
checked and verified
16/08/16

13 May '16
16/8/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
The Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (Biotech).

INVOICE NO. : KOK//CR//418
DATE : 12.7.16
PO. NO. : PO/HIT/00036/16-17
DT : 25.4.16
PAN NO. : AABCK4026G

Page-3

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Transportation Engg & Planning	Papacostas	Pearson	1	650	23.00%	500.50
2	Hand Bk of Machine Foundation	Srinivasalu	TMH	1	675	23.00%	519.75
3	Geotechnical Earthquake Engg	S L Kramar	Pearson	1	850	23.00%	654.50

Sl. NO. Acc. NO
1. 34379
2. 34380
3. 34381

GROSS. AMT.	1674.75
ROUND OFF	0.25
3 NET AMOUNT	1675.00

Rs: One Thousand Six Hundred Seventy Five Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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Katha-O-Kahini
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Phone:- (033) 2241-0151

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5/8/16

23/9/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
The Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library.

INVOICE NO. : KOK//CR//424
DATE : 13.7.16
PO. NO. : PO/HIT/00081/16-17
DT : 9.5.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Modern Engg Physics	Vasudeva	S Chand	1	525	20.00%	420.00
2	Modern System Analysis & Design	Hoffer	Pearson	2	650	23.00%	1001.00

Sl. NO. Acc. NO.
1. 34393
2. 34391-34392

				GROSS. AMT.		1421.00
				ROUND OFF		-
				3	NET AMOUNT	1421.00

Rs: Nine Hundred & Twenty One Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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Signature/(Despatch)

Katha-O-Kahini
(Book Sellers) Pvt. Ltd.
93, Mahatma Gandhi Road, Kolkata
Unit Price, quantity
checked and verified
mir. mon. j.
23/08/16

Signature
23/8/16

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SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

INVOICE

INVOICE NO.	:	KOK//CR//426
DATE	:	11.7.16
PO. NO.	:	PO/HIT/00152/16-17
DT	:	13.6.16
PAN NO.	:	AABCK4026G

- 1) Acc No. C1796
- 2) Acc No. C1797
- 3) Acc No. C1798

Signature/(Despatch)

Unit Price Quantity
checked and verified
28/07/16

28/7/16

Received
S.B.
19.8.16.

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

To	The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (M.E).	INVOICE NO.	:	KOK//CR//427
		DATE	:	12.7.16
		PO. NO.	:	PO/HIT/00153/16-17
		DT	:	13.6.16
		PAN NO.	:	AABCK4026G

Sl. NO.	Acc. NO.
1.	34405
2.	34406
3.	34407-34416

	GROSS. AMT.	1586.17
	ROUND OFF	0.17
12	NET AMOUNT	1586.00

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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16/8/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

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Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
The Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (Humanities).

INVOICE NO. : KOK//CR//429
DATE : 11.7.16
PO. NO. : PO/HIT/00171/16-17
DT : 20.6.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DISC.(%)	AMOUNT
1	Professional Ethics & Human Values	Rahman	Laxmi	1	200	20%	160.00
2	Professional Ethics & Human Values	Dhines Babu	Laxmi	1	60	20%	48.00
3	Human Values	Alavudeen	New Age	1	199	24%	151.24
4	Principles of Management	Anbuvelan	Laxmi	1	195	20%	156.00
5	Organizational Behaviour	Luthans	TMH	1	750	24%	570.00

Sl. No. Acc. No.
1. 34425
2. 34426
3. 34427
4. 34428
5. 34429

GROSS. AMT.	1085.24
ROUND OFF	0.24
5 NET AMOUNT	1085.00

Rs: One Thousand & Eighty Five Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

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Signature/(Marketing)

Signature/(Despatch)

Katha-O-Kahini
(Book Sellers) Private Limited

93, Mahatma Gandhi Road, Kol-7

Phone:- (033) 2241-0151

Unit price, quantity
checked and verified
m.k.mgidi
23/08/16

23/8/16

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INVOICE

INVOICE NO.	:	KOK//CR//443
DATE	:	15.7.16
PO. NO.	:	PO/HIT/00526/15-16
DT	:	27.1.16
PAN NO.	:	AABCK4026G

Sl. NO.	Acc. NO.	
1.	34399-34402	

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

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checked and verified
M.K. Maithi
16/08/16

16/8/16

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SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375



To The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: CAC.	INVOICE NO. : KOK//CR//444 DATE : 14.7.16 PO. NO. : PO/HIT/00058/16-17 DT : 3.5.16 PAN NO. : AABCK4026G
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Rs: Five Thousand Eight Hundred Twenty Eight Only.
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*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".		
for Katha O Kahini (Book Sellers) Pvt. Ltd		For Katha O Kahini (Book Sellers) Pvt. Ltd

For Katina-O-Kalini (Book Sellers) Pvt. Ltd.	Checked By	For Katina-O-Kalini (Book Sellers) Pvt. Ltd.
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	Checked By	 28/07/16
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S. Benyuk
09/09/16

Liberty
09/09/16

13 Aug '16
12/6/8/16

26/8/16

693

g/c

75
@gmail.com

INVOICE

To The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (Humanities).	INVOICE NO. : KOK//CR//579 DATE : 10.8.16 PO. NO. : PO/IIT/00269/16-17 DT : 5.8.16 PAN NO. : AABCK4026G
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INVOICE NO.	:	KOK//CR//579
DATE	:	10.8.16
PO. NO.	:	PO/HIT/00269/16-17
DT	:	5.8.16
PAN NO.	:	AABCK4026G

Sl. No.	Lu. No.
1.	34594-34693
2.	34644-34693
3.	34694-34698
4.	34699-34728

Rs: Fifty Four Thousand Eight Hundred Forty Five Only.
*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.
*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd	Checked By	For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
		
Signature/(Marketing)		Signature/(Despatch)

unit price quantity
checked and verified
M. K. Mundi
09/09/2016

13 Amy're
01/09/2016

~~SA~~ 1.9.16.

12/19 (16)

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

INVOICE

To The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: CAC.	INVOICE NO. : KOK//CR//624 DATE : 20.8.16 PO. NO. : PO/HIT/0058/16-17 DT : 3.5.16 PAN NO. : AABCK4026G
--	--

INVOICE NO.	:	KOK//CR//624
DATE	:	20.8.16
PO. NO.	:	PO/HIT/0058/16-17
DT	:	3.5.16
PAN NO.	:	AABCK4026G

Rs: Four Thousand Six Hundred Eighty Eight Only

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Despatch)

Libanjee
01/09/2016

Katha-O-Kahini (Book Sellers) Pvt. Ltd.
ADMN OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To	The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: Central Library (Humanities).
----	--

INVOICE NO.	:	KOK//CR//625
DATE	:	20.8.16
PO. NO.	:	PO/HIT/00269/16-17
DT	:	5.8.16
PAN NO.	:	AABCK4026G

[illegible]

Rs: Ten Thousand Four Hundred Thirteen Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Despatch)

Unit Price, quantity
checked and verified
mikumaji
16/09/14

Banyee

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
The Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (Chem Engg)

INVOICE NO.	:	KOK//CR//626
DATE	:	20.8.16
PO. NO.	:	PO/HIT/00240/16-17
DT	:	26.7.16
PAN NO.	:	AABCK4026G

[illegible]

	GROSS. AMT.	6228.00
	ROUND OFF	-
10	NET AMOUNT	6228.00

Rs: Six Thousand Two Hundred Twenty Eight Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Despatch)

Unit Price, quantity
checked and verified
M.K. Maiti
09/09/2016

09/09/16

12
9/19

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

 **Ka**

INVOICE

INVOICE NO.	:	KOK//CR//628
DATE	:	20.8.16 <i>60053</i>
PO. NO.	:	PO/HIT/00 <i>03</i> /16-17 <i>22/8</i>
DT	:	26.7.16
PAN NO.	:	AABCK4026G

- 1) Acc No. C 1828 to C 1837
- 2) Acc No. C 1838 to C 1847
- 3) Acc No. C 1848 to C 1857

30	NET AMOUNT	21563.00
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*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Despatch)

09/09/16

17

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

INVOICE

INVOICE NO.	:	KOK//CR//636
DATE	:	21.8.16
PO. NO.	:	PO/HIT/00054/16-17
DT	:	2.5.16
PAN NO.	:	AABCK4026G

Signature/(Despatch)

01/09/2016

L. Samjee
23/9/16

OK
Recd.
8/22/19

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

To The Purchase Officer,
Heritage Inst. Of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Lib.

INVOICE NO.	:	KOK//CR//686
DATE	:	30.8.16
PO. NO.	:	PO/HIT/00036/16-17
DT	:	25.4.16
PAN NO.	:	AABCK4026G

Signature/(Despatch)

22/09/16

21

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

To The Purchase Officer, The Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: CAC Library.	INVOICE NO. : KOK//CR//712 DATE : 6.9.16 PO. NO. : PO/HIT/0054/16-17 DT : 2.5.16 PAN NO. : AABCK4026G
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[illegible]

		GROSS. AMT.	11317.50
		ROUND OFF	0.50
	20	NET AMOUNT	11318.00

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

Signature/(Despatch)

unit price, quantity
checked and verified
m.k. nair
22/09/16

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22/09/16

19
2219

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

INVOICE

To The Purchase Officer, Heritage Inst. Of Technology, Anandapur, Kolkata-700 107. Dept: CAC Library.	INVOICE NO. : KOK//CR//714 DATE : 6.9.16 PO. NO. : PO/HIT/00172/16-17 DT : 20.6.16 PAN NO. : AABCK4026G
--	--

Rs: Four Thousand Six Hundred Thirty Six Only.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd	Checked By	For Katha-O-Kahini (Book Sellers) Pvt. Ltd.
Signature/(Marketing)		 Signature/(Despatch)

unit price, quantity
checked and verified
m. k. maiti
22/09/16

Banjie
22/09/16

Received
S. B.
28.10.16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

INV. NO.	:	KOK//CR//830
INV. DATE	:	3.10.16
PO. NO.	:	PO/HIT/00342/16-17
PO. DATE	:	15.9.16
PAN NO.	:	AABCK4026G

- 1) Acc No. C1888 to C1901
- 2) Acc No C1902 to C1926

	GROSS. AMT.	13441.65
	ROUND OFF	0.35
39	NET AMOUNT	13442.00

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD"

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Dispatch)

Librije
28/10/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
Heritage Institute of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (EE).

INV. NO. : KOK//CR//838
INV. DATE : 4.10.16
PO. NO. : PO/HIT/00346/16-17
PO. DATE : 19.9.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DIS.(%)	PRICE	AMOUNT
1	Elements of workshop Technology-1	Hazra	Media	1	280.00	20	224.00	224.00
2	Polymer science & technology of plastic & rubbers	Ghosh	TMH	1	799.00	24	607.24	607.24
3	English skill for technical students		OBS	1	190.00	20	152.00	152.00
4	Environmental chemistry	A K De	New Age	1	250.00	24	190.00	190.00
5	Measurement systems: application and design	Deobelin	TMH	1	750.00	24	570.00	570.00
6	Principles of Communication systems	Taub	TMH	1	625.00	24	475.00	475.00
7	Electronic instrumentation	Kalsi	TMH	1	499.00	24	379.24	379.24
8	Measurement systems: application and design	Deobelin	TMH	1	750.00	24	570.00	570.00
9	The Intel microprocessor: 8086 8088, 80186,80188	Brey	Pearson	1	899.00	24	683.24	683.24
10	Elements of workshop Technology-11	Hazra	Media	1	290.00	20	232.00	232.00
11	Microprocessor architecture, progra. & Appln..8085	Goankar	Penram	1	395.00	24	300.20	300.20
12	Computer funda: concepts, systems & appln	Sinha	BPB	1	297.00	24	225.72	225.72
13	BIOS Instant Notes: Genetics	W. Fletcher	Gerland Sc	1	995.00	24	756.20	756.20
14	Shreve's chemical process industries	Austin	MGH	1	795.00	24	604.20	604.20
15	Management information systems:conceptual	Davis	MGH	1	699.00	24	531.24	531.24
16	Process heat transfer	Kern	TMH	1	899.00	24	683.24	683.24
17	Data and computer communicatons	Stallings	Pearson	1	819.00	24	622.44	622.44
18	Shreve's chemical process industries	Austin	MGH	1	795.00	24	604.20	604.20
19	Coulson & Richardson's chemical Engg, Vol-6	Sinnot	Elsevier/CBS	1	995.00	24	756.20	756.20
20	Introduction to environmental Engg & science	Master	Pearson	1	549.00	24	417.24	417.24
21	An introduction to practical biochemistry	Plumer	TMH	1	550.00	24	418.00	418.00
22	Optical fiber communications : principles & practice	Senior	Pearson	1	799.00	24	607.24	607.24
23	Plant Design and Economics for Chemical Engineers	Peters	MGH	1	950.00	24	722.00	722.00
24	Unit operations of chemical engineering	McCabe	MGH	1	750.00	24	570.00	570.00
25	Management information systems	O'Brain	TMH	1	795.00	24	604.20	604.20
26	Introduction to operation research	Hillier	TMH	1	699.00	24	531.24	531.24
27	Electronics Devices and Circuit theory	Boylested	PHI	1	829.00	24	630.04	630.04
28	Unix Shell Programming	Kanetkar	BPB	1	297.00	26	219.78	219.78
					GROSS. AMT.		13886.10	
					ROUND OFF		0.10	
				28	NET AMOUNT		13886.00	

Rs: Thirteen Thousand Eight Hundred Eighty Six Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Dispatch)

Unit price, quantity
checked and verified
m.k.maiti
18/11/16

Librarian
18/11/16

28.10.16.

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

24

INV. NO.	: KOK//CR//862
INV. DATE	: 19.10.16
PO. NO.	: PO/HIT/00172/16-17
PO. DATE	: 20.6.16
PAN NO.	: AABCK4026G

Acc No. C1929 to C1938

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Dispatch)

unit price quantity
checked and verified
mik. maff
28/10/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
Heritage Institute of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library.

INV. NO. : KOK//CR//864
INV. DATE : 19.10.16
PO. NO. : PO/HIT/00346/16-17
PO. DATE : 19.9.16
PAN NO. : AABCK4026G

S.N.	DESCRIPTIONS	AUTHOR	PUB.	QTY.	RATE	DIS.(%)	PRICE	AMOUNT
1	Fundamental of Software Engineering	Ghezzi	Pearson	1.00	519.00	24	394.44	394.44
2	Linux: The Complete Reference	Peterson	MGH	1.00	850.00	24	646.00	646.00
3	Linux: The Complete Reference	Peterson	MGH	1.00	850.00	24	646.00	646.00
4	Essential Bioinformatics	Xiong	Cambridge	1.00	495.00	24	376.20	376.20
5	Intro. To Machine Design	Bhandari	MGH	1.00	485.00	24	368.60	368.60

Sl.No. Acc.No.

1. 35001
2. 35002
3. 35003
4. 35004
5. 35005

GROSS. AMT.	2431.24
ROUND OFF	0.24
5 NET AMOUNT	2431.00

Rs: Two Thousand Four Hundred Thirty One Only.

*** INTEREST @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Dispatch)

unit price, quantity
checked and verified
M.K. Maish
18.11.16

Signature
18/11/16

698

o/c

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

To The Purchase Officer,
Heritage Institute of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (EE).

[illegible]

Sl. NO.	Acc. No	

1.	34873-34882
2.	34883-34912

40	NET AMOUNT	20562.00
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NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Dispatch)

unit Price quantity
checked and verified
M.R. Maiti
9.11.16

09/11/16

O/C

28.10.16

(23)

INVOICE

INV. NO.	:	KOK//CR//873
INV. DATE	:	20.10.16
PO. NO.	:	PO/HIT/00053/16-17
PO. DATE	:	2.5.16
PAN NO.	:	AABCK4026G

Acc No. C1927 to C1928

2

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Dispatch)

Unit Price quantity
checked and verified
M.K. Maiti
28.10.16

Banjee
28/10/16

Received
S.B.
a. n. 16.

O/C

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

INV. NO.	:	KOK//CR//875
INV. DATE	:	21.10.16
PO. NO.	:	PO/HIT/00269/16-17
PO. DATE	:	5.10.16
PAN NO.	:	AABCK4026G

Sl. No.	Acc No.
1.	34913-34942

GROSS. AMT.	16695.00
ROUND OFF	-
NET AMOUNT	16695.00

Rs: Sixteen thousand Six hundred Ninetyfive Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Dispatch)

Unit Price, Quantity
checked and verified
milk, meat
gallons

Benji 09/11/16

1649

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

O/C

342

INV. NO.	:	KOK//CR//877
INV. DATE	:	21.10.16
PO. NO.	:	PO/HIT/0064/15-16 ³⁴²
PO. DATE	:	15.9.16 ⁶¹⁴
PAN NO.	:	AABCK4026G

Sl. NO.	Acc. NO.
1.	34943-34944

2

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Dispatch)

Signature _____
Barry
 09/11/16

9.11.16.

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

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INVOICE

INV. NO.	:	KOK//CR//878
INV. DATE	:	21.10.16
PO. NO.	:	PO/HIT/00342/16-17
PO. DATE	:	15.9.16
PAN NO.	:	AABCK4026G

[illegible]

Rs: Two Thousand Five Hundred Eighty Three Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Checked By

Signature/(Marketing)

Signature/(Dispatch)

Unit Price quantity
checked and verified
min. margin
9.11.16

Banji
09/11/2016

09/11/16

g/c

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INVOICE

INV. NO.	:	KOK//CR/957
INV. DATE	:	16.11.16
PO. NO.	:	PO/HIT/00379/16-17
PO. DATE	:	4.10.16
PAN NO.	:	AABCK4026G

Sl. NO.	Acc. NO.	
1.	35129-35158	
2.	35062-35071	

	GROSS. AMT.	12814.00
	ROUND OFF	-
40	NET AMOUNT	12814.00

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

Signature/(Dispatch)

Signature (Date)

[Signature] 24/12/16

O/C

d. 

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

INV. NO.	:	KOK//CR//969
INV. DATE	:	16.11.16
PO. NO.	:	PO/HIT/00615/15-16
PO. DATE	:	15.3.16
PAN NO.	:	AABCK4026G

Sl. No.	Acc. No.
1.	35076

GROSS. AMT.	280.00
ROUND OFF	-
NET AMOUNT	280.00

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By


Signature/(Dispatch)

Banyu 6/12/16

Mathematics 2, 3rd Road, Kol-7
Phone: (033) 2241-0151

Unit Price, Quantity
checked and verified
m.k.mandi
29.11.42

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007, M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
Heritage Institute of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Lib (Civil)

INV. NO.	:	KOK//CR//971
INV. DATE	:	16.11.16
PO. NO.	:	PO/HIT/00036/16-17
PO. DATE	:	25.4.16
PAN NO.	:	AABCK4026G

[illegible]

GROSS. AMT.	319.55
ROUND OFF	0.45
NET AMOUNT	320.00

Rs: Three Hundred & Twenty Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Unit price quantity
checked and verified
Signature/(Marketing) max. moni
20.11.16

Checked By


Signature/(Dispatch)

Book World Private Limited
93, Malabar Road, Koll-7
Phone: (066) 2241-0151

Signature _____
Bamjee 29/11/16

Katha-O-Kahini (Book Sellers) Pvt. Ltd.

ADMN.OFF : 17, KESHAB CHANDRA SN STREET, KOLKATA - 700 009

SHOP : 93, M. G. ROAD, KOLKATA - 700 007. M-86971 19375

Ph: 033 2241 0151/2219-6313, Fax : 2257-0850, e-mail: kathaokahini@gmail.com

INVOICE

To The Purchase Officer,
Heritage Institute of Technology,
Anandapur, Kolkata-700 107.
Dept: Central Library (Genl Books).

INV. NO.	:	KOK//CR//972
INV. DATE	:	16.11.16
PO. NO.	:	PO/HIT/00346/16-17
PO. DATE	:	19.9.16
PAN NO.	:	AABCK4026G

[illegible]

	GROSS. AMT.	741.00
	ROUND OFF	-
2	NET AMOUNT	741.00

Rs: Seven Hundred & Forty One Only.

*** INTERESET @ 24% WILL BE CHARGED, IF NOT PAID AS ON DUE DATE.

*** ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION ONLY.

NOTE : CHEQUES TO BE DRAWN IN FAVOUR OF "KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD".

for Katha-O-Kahini (Book Sellers) Pvt. Ltd

Checked By

For Katha-O-Kahini (Book Sellers) Pvt. Ltd.

Signature/(Marketing)

Signature/(Dispatch)

Unit Price, quantity
checked and verified
M.K. Maiti
4.1.17

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KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375
Ph:033 2241 0151/ 2219-6313,e-mail:kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107
Dept: Central Lib (CE)

Invoice No. : KOK/CR/1021/2016-17
Dated : 28-11-2016 (06:47 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00036
P.Date. : 24-4-16
Ref.No. :

BY ORDER OF P.G

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OBPL-PAVEMENT EVALUATION & MNGT SYSTEM	R.SRINIVASAN	ORIENT BLACK	1.00	1,150.00	23	885.50	885.50

Acc. no. 35965

Total	885.50
Add : Freight & Forwarding Charges	0.00
Total	885.50
Add : Rounded Off (+)	0.50
Grand Total	1.00 Pcs. 886.00

Rupees Eight Hundred Eighty Six Only

Checked by :


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Signature(Marketing)


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Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
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(660)

21/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF: 17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP : 93, M.G.ROAD, KOLKATA - 700007, M-86971 19375
Ph: 033 2241 0151/2219-6313, e-mail: kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata - 700 107
Dept : Centrab Lib (Biotech)

Invoice No. : KOK/CR/1022/2016-17
Dated : 28-11-2016 (06:55 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00075
P.Date. : 5-5-16
Ref.No. :

BY ORDER OF P.G

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	IKIPL-PLANT BIOTECHNOLOGY PRAC. MANUAL	GIRI	I.K. INTERNAT	1.00	145.00	24	110.20	110.20

Acc. no. 35164

	Total	110.20
Add : Freight & Forwarding Charges		0.00
	Total	110.20
Less : Rounded Off (-)		0.20
Grand Total	1.00 Pcs.	110.00

Rupees One Hundred Ten Only

Checked by :


Signature(Marketing)


Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
m.k.maiti
21/12/16


21/12/16

O/C

661

21/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375
Ph:033 2241 0151/ 2219-6313,e-mail:kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107
Dept : Central Lib(Biotech)

Invoice No. : KOK/CR/1023/2016-17
Dated : 28-11-2016 (06:56 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00093
P.Date. : 11-5-16
Ref.No. :

BY ORDER OF P.G

S.N	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	IKIPL-EXPERIMENTAL BIOCHEMISTRY	RAO	I.K. INTERNAT	1.00	345.00	20	276.00	276.00
2.	IKIPL-TB OF ENVIRONMENTAL BIOTECHNOLOGY	MAHAPATRA	I.K. INTERNAT	1.00	365.00	20	292.00	292.00

Sl. No. Acc. No.
1. 35162
2. 35163

	Total	568.00
Add : Freight & Forwarding Charges		0.00
Grand Total	2.00 Pcs.	568.00

Rupees Five Hundred Sixty Eight Only

Checked by :

.....
Signature(Marketing)

Partha Mondal
.....
Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
M.R. Mondal
21/12/16

Partha Mondal
21/12/16

(663)

Dr 21/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF: 17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP : 93, M.G.ROAD, KOLKATA - 700007, M-86971 19375
Ph: 033 2241 0151/2219-6313, e-mail: kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata - 700 107
Dept : Central Lib(ECE)

Invoice No. : KOK/CR/1024/2016-17
Dated : 28-11-2016 (06:59 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00034
P.Date. : 23-4-16
Ref.No. :

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-ROBOTS & MANUFACTURING AUTOMATION	ASFAHL	WILEY INDIA P	1.00	749.00	23	576.73	576.73

Sl. NO. Acc. No.
1. 35161

	Total	576.73
Add : Freight & Forwarding Charges		0.00
	Total	576.73
Add : Rounded Off (+)		0.27
Grand Total	1.00 Pcs.	577.00

Rupees Five Hundred Seventy Seven Only

Checked by :


Signature(Marketing)


Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
M.R. Mondal
21/12/16


21/12/16

646

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LD 21/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375
Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107
Dept: Central Lib(Physics)

Invoice No. : KOK/CR/1026/2016-17
Dated : 28-11-2016 (07:04 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00613
P.Date. : 15-3-16
Ref.No. :

BY ORDER OF P.G

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	NIPL-QUANTUM MECHANICS THROUGH PROBLEMS	THANKAPPAN	NEW AGE INTER	1.00	195.00	25	146.25	146.25

Sl.No. Acc.No
1. 35160

	Total	146.25
Add : Freight & Forwarding Charges		0.00
	Total	146.25
Less : Rounded Off (-)		0.25
Grand Total	1.00 Pcs.	146.00

Rupees One Hundred Forty Six Only

Checked by :

.....
Signature(Marketing)

Parth Mondal
.....
Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
m.k. maity
21/12/16

Librarian
21/12/16

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata - 700 107

Dept: CAC

Invoice No. : KOK/CR/1039/2016-17
Dated : 01-12-2016 (11:29 AM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00424
P.Date. : 21-11-15
Ref.No. :

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	KOGAN PAGE-CAREER, APTITUDE & SELECTION	BARRETT	KOGAN PAGE	1.00	175.00	25	131.25	131.25
2.	KOGAN PAGE-TEST YOURSELF I	BARRETT	KOGAN PAGE	1.00	195.00	25	146.25	146.25

1) Acc No. C1985

2) Acc No. C1986

Total	277.50
Add : Freight & Forwarding Charges	0.00
Total	277.50
Add : Rounded Off (+)	0.50
Grand Total	2.00 Pcs. 278.00

Rupees Two Hundred Seventy Eight Only

Checked by :

Signature(Marketing)

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

Unit price, quantity
checked and verified
M.K. Mahanti
16/12/2016

Siranjee
16/12/16

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata - 700 107
Dept: Central Lib (Math)

Invoice No. : KOK/CR/1042/2016-17
Dated : 02-12-2016 (11:18 AM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00384
P.Date. : 18-10-16
Ref.No. :

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%).	Price	Amount(Rs.)
1.	TMH-HIGHER ENGINEERING MATHEMATICS	B. V. RAMANA	TATA MCGRAW H	20.00	750.00	28	540.00	10,800.00
2.	KHANNA-HIGHER ENGINEERING MATHEMATICS	DR. B. S. GR	KHANNA PUBLIS	20.00	725.00	24	551.00	11,020.00

Sl. No. Acc. No.
1. 35166 - 35185
2. 35186 - 35205

	Total	21,820.00
Add : Freight & Forwarding Charges		0.00
Grand Total	40.00 Pcs.	21,820.00

Rupees Twenty One Thousand Eight Hundred Twenty Only

Checked by :

.....
Signature(Marketing)

Parth Mondal
.....
Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
M. K. Mondal
21/12/16

Parth Mondal
21/12/16

9/c

(651)

12/21/12

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.
ADMN.OFF: 17, KESHAB CHANDRA SN STREET, KOLKATA - 700009
SHOP : 93, M.G.ROAD, KOLKATA - 700007, M-86971 19375
Ph: 033 2241 0151/ 2219-6313, e-mail: kathaokahini@gmail.com

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata - 700 107

Invoice No. : KOK/CR/1044/2016-17
Dated : 02-12-2016 (11:26 AM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00615/15-16
P.Date. : 15/03/2016
Ref.No. : NIL

DEPT : CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	OUP-EASTERN RELIGIONS WESTERN THOUGHTS	RADHAKRISHNA	OXFORD UNIVER	1.00	410.00	15	348.50	348.50

Q.NO. ACC. NO.
1. 35159

	Total	348.50
Add : Freight & Forwarding Charges		0.00
	Total	348.50
Add : Rounded Off (+)		0.50
Grand Total	1.00 Pcs.	349.00

Rupees Three Hundred Forty Nine Only

Checked by :

Signature(Marketing)

Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.

2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
M.R. Maiti
21/12/16

Signature
21/12/16

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK/CR/1172/2016-17
Dated : 02-01-2017 (12:41 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00194/16-17
P.Date. : 30/06/2016
Ref.No. : ECE

\$ 197 @ 71.30 = 14.046.10

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	WILEY-VCH-THIN FILM CRY SILICON SOL CELL	BRENDEL	WILEY INDIA P	1.00	14,046.10	24	10,675.04	10,675.04

Acc. No. 35394

	Total	10,675.04
Add : Freight & Forwarding Charges		0.00
	Total	10,675.04
Less : Rounded Off (-)		0.04
Grand Total	1.00 Pcs.	10,675.00

Rupees Ten Thousand Six Hundred Seventy Five Only

Checked by : Manoj


Signature(Marketing)


Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd;
110-17, Keshab Chandra Sen Street, Kol-9
Br-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375

Unit Price quantity
checked and verified
M.K. Maiti
01/03/2017


01/03/2017

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details:**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK/CR/1240/2016-17
Dated : 17-01-2017 (05:02 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00481/16-17
P.Date. : 05/01/2017
Ref.No. : CENTRAL LIBRARY BOOKS

DEPT : I.T.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	UNIVERSITIES-DATA MINING TECHNIQUES	PUJARI	UNIVERSITES P	15.00	499.00	26	369.26	5,538.90
2.	SPDPL-HADOOP THE DEFINITIVE GUIDE	WHITE	SHROFF PUBLIS	10.00	700.00	24	532.00	5,320.00
3.	SPDPL-MINING THE SOCIAL WEB	RUSSELL	SHROFF PUBLIS	6.00	725.00	24	551.00	3,306.00
4.	SPDPL-MAPREDUCE DESIGN PATTERNS	MINER	SHROFF PUBLIS	6.00	475.00	24	361.00	2,166.00

Sl.NO. Acc.No.
1. 35246-35260
2. 35261-35270
3. 35271-35276
4. 35277-35282

Add : Freight & Forwarding Charges

Total 16,330.90
0.00

Add : Rounded Off (+)

Total 16,330.90
0.10

Grand Total

37.00 Pcs.

16,331.00

Rupees Sixteen Thousand Three Hundred Thirty One Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol-9Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, quantity
checked and verified
Mikunadi
20/02/17

B. Anja 20/2/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK/CR/1247/2016-17
 Dated : 18-01-2017 (11:02 AM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00479/16-17
 P.Date. : 05/01/2017
 Ref.No. : LIBRARY FUND.

DEPT : ELECTRICAL ENGG.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	STP-SIGNALS AND SYSTEMS	P. RAMESH BA	SCITECH PUBLI	10.00	547.00	33	366.49	3,664.90
2.	WILEY-SIGNAL AND SYSTEMS	SIMON HAYKIN	WILEY INDIA P	10.00	769.00	29	545.99	5,459.90
3.	OUP-SIGNALS AND SYSTEMS	TARUN KUMAR	OXFORD UNIVER	20.00	675.00	18	553.50	11,070.00
4.	PHI-SENSORS AND TRANSDUCERS	D. PATRANABI	PHI LEARNING	15.00	275.00	29	195.25	2,928.75
5.	TMH-ELECTRONIC INSTRUMENTATION 3/ED	H S KALSI	TATA MCGRAW H	9.00	499.00	29	354.29	3,188.61
6.	TMH-LINEAR INTEGRATED CIRCUITS-2ED	S. SALIVAHAN	MCGRAW HILL E	20.00	450.00	29	319.50	6,390.00
7.	PHI-FUNDAMENTAL OF DIGITAL CIRCUITS	ANAND KUMAR	PHI LEARNING	13.00	550.00	29	390.50	5,076.50
8.	PHI-ELECTRICAL POWER SYSTEMS 5th EDI	ASHFAQ HUSAI	CBS PUBLISHER	10.00	475.00	32	323.00	3,230.00
9.	TMH-POWER SYSTEM ANALYSIS	GRAINGER	TATA MCGRAW H	7.00	665.00	29	472.15	3,305.05
10.	PHI-RENEWABLE ENERGY SOURCES	D. P. KOTHAR	PHI LEARNING	6.00	325.00	29	230.75	1,384.50

Sl. No.	Acc. No.	Sl. No.	Acc. No.
1	35469-35478	7	35553-35565
2	35479-35488	8	35566-35575
3	35489-35508	9	35576-35582
4	35509-35523	10.	35583-35588
5	35524-35532		
6	35533-35552		

	Total	45,698.21
Add : Freight & Forwarding Charges		0.00
	Total	45,698.21
Less : Rounded Off (-)		0.21
Grand Total	120.00 Pcs.	45,698.00

Rupees Forty Five Thousand Six Hundred Ninety Eight Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9

Br-93, M.G. Road, Kolkata.-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
 checked and verified
 M.K. Maish
 01.03.17

Signature
 01/03/2017

14.3.17. 28

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK/CR/1346/2016-17
 Dated : 09-02-2017 (05:44 PM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00498/16-17
 P.Date. : 19/01/2017
 Ref.No. : LIBRARY FUND.

DEPT : CAC

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	SPDPL-NATURAL LANG PROC WITH PYTHON	BIRD	STANDARD PUBL	5.00	850.00	24	646.00	3,230.00 9731
2.	SPDPL-MINING THE SOCIAL WEB	RUSSELL	SHROFF PUBLIS	5.00	725.00	24	551.00	2,755.00 9730
3.	PE-COMPUTER GRAPHICS C VERSION-2ED	DONALD D. HE	PEARSON EDUCA	12.00	899.00	29	638.29	7,659.48 9729
4.	SPDPL-R IN A NUTSHELL	ADLER	SHROFF PUBLIS	5.00	900.00	24	684.00	3,420.00 9728
5.	SPDPL-MURACH'S JAVA SERVLETS AND JSP		SHROFF PUBLIS	5.00	1,100.00	24	836.00	4,180.00 9727
6.	SPDPL-C INTERVIEW Q & A	THORAT	SHROFF PUBLIS	10.00	225.00	24	171.00	1,710.00 9726
7.	SPDPL-UNDERSTANDING AND USING C POINTERS	REESE	SHROFF PUBLIS	10.00	400.00	24	304.00	3,040.00 9725
8.	DPL-C FOR BEGINNERS	MOTHE	SHROFF PUBLIS	10.00	875.00	24	665.00	6,650.00 9724
9.	PE-AN INTRO. DATABASE SYSTEMS	C. J. DATE	PEARSON EDUCA	10.00	879.00	29	624.09	6,240.90 9723
10.	SPDPL-DATABASE DESIGN & RELATIONAL THEOR	DATE	SHROFF PUBLIS	5.00	525.00	24	399.00	1,995.00 9721
11.	TMH-DATABASE SYSTEM CONCEPTS-SILBERCHATZ	ABRAHAM SILB	TATA MCGRAW H	5.00	850.00	28	612.00	3,060.00 9723

1) Acc No. C 1987 to C 1991
 2) Acc No. C 1992 to C 1996
 3) Acc No. C 1997 to C 2008
 4) Acc No. C 2009 to C 2013
 5) Acc No. C 2014 to C 2018
 6) Acc No. C 2019 to C 2023
 7) Acc No. C 2029 to C 2038
 8) Acc No. C 2039 to C 2048

9) Acc No. C 2049 to C 2058
 10) Acc No. C 2059 to C 2063
 11) Acc No. C 2064 to C 2068

Total	43,940.38
Add : Freight & Forwarding Charges	0.00
Total	43,940.38
Less : Rounded Off (-)	0.38
Grand Total	82.00 Pcs. 43,940.00

Rupees Forty Three Thousand Nine Hundred Forty Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing) Signature(Despatch)

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

Unit Price Quantity
 checked and verified
 M.R. Naiti
 08/03/17

Signature 08/03/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK/CR/1347/2016-17
Dated : 09-02-2017 (06:12 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00481/16-17
P.Date. : 05/01/2017
Ref.No. : LIBRARY FUND.

DEPT : I,T,

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PHI-DATA WAREHOUSING	PRABHU	PHI LEARNING	15.00	225.00	29	159.75	2,396.25
2.	SPDPL-LEARNING R	COTTON	SHROFF PUBLIS	15.00	650.00	24	494.00	7,410.00
3.	SPDPL-MAPREDUCE DESIGN PATTERNS	MINER	SHROFF PUBLIS	4.00	475.00	24	361.00	1,444.00
4.	PE-E-COMMERCE BUSINESS,TECH,SOCIETY-10ED	KENNETH C. L	PEARSON EDUCA	22.00	725.00	29	514.75	11,324.50

S.N. Acc.No.
1. 35395-35409
2. 35410-35424
3. 35425-35428
4. 35429-35450

	Total	22,574.75
Add : Freight & Forwarding Charges		0.00
	Total	22,574.75
Add : Rounded Off (+)		0.25
Grand Total	56.00 Pcs.	22,575.00

Rupees Twenty Two Thousand Five Hundred Seventy Five Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HC-17, Keshab Chandra Sen Street, Kol.-9

Br-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
min mail
03/03/17

03/03/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK/CR/1400/2016-17
Dated : 15-02-2017 (12:02 PM)
PAN No. : AABCK4026G
P.O.No. : 05.01.2017
P.Date. : LIBRARY FUND.
Ref.No. : THROUGH EMAIL

DEPT OF CENTRAL LIBRARY

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-PRESCOTT'S MICROBIOLOGY 9TH EDI	WILLEY	TATA MCGRAW H	1.00	3,920.57	24	2,979.63	2,979.63
2.	ELSEVIER-CHEMICAL ENGINEERING V-1	RICHARDSON	ELSEVIER	1.00	895.00	24	680.20	680.20

Sl. No. Acc. No.
1. 35589
2. 35590

	Total	3,659.83
Add : Freight & Forwarding Charges		0.00
	Total	3,659.83
Add : Rounded Off (+)		0.17
Grand Total	2.00 Pcs.	3,660.00

Rupees Three Thousand Six Hundred Sixty Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9
Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price quantity
checked and verified
M.R. Mahi
01/03/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

Invoice No. : KOK/CR/1402/2016-17
Dated : 15-02-2017 (12:55 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00479/16-17
P.Date. : 05/01/2017
Ref.No. : LIBRARY FUND.

DEPT : ELECTRICAL ENGG.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-SIGNALS & SYSTEMS	ALAN V. OPPE	PEARSON EDUCA	10.00	749.00	29	531.79	5,317.90
2.	TMH-SIGNALS & SYSTEMS(SCHAUM'S)	H P HSU	MCGRAW HILL E	6.00	525.00	29	372.75	2,236.50
3.	PHI-RENEWABLE ENERGY SOURCES	D. P. KOTHAR	PHI LEARNING	2.00	325.00	29	230.75	461.50

Sl.
No.

Acc. No.

1.

35451 - 35460

2.

35461 - 35466

3.

35467 - 35468

Total 8,015.90
Add : Freight & Forwarding Charges 0.00
Total 8,015.90
Add : Rounded Off (+) 0.10

Grand Total 18.00 Pcs.

8,016.00

Rupees Eight Thousand Sixteen Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
110-17, Keshab Chandra Sen Street, Kol. 9.
Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
M.K. Mondal
03/03/17

Bunny
03/03/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107

DEPT : OF CAC

Invoice No. : KOK/CR/1498/2016-17
Dated : 02-03-2017 (04:30 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00498/16-17
P.Date. : 19/01/2017
Ref.No. : LIBRARY FUND.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-DATABASE SYSTEMS (40RTH EDITION)	THOMAS CONNO	PEARSON EDUCA	5.00	949.00	29	673.79	3,368.95

Acc No. C 2069 to C2073

	Total	3,368.95
Add : Freight & Forwarding Charges		0.00
	Total	3,368.95
Add : Rounded Off (+)		0.05
Grand Total	5.00 Pcs.	3,369.00

Rupees Three Thousand Three Hundred Sixty Nine Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing) Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
HO-17, Keshab Chandra Sen Street, Kol.-9Br.-93, M.G. Road, Kolkata.-7
Mob.: 86971 19375N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.Unit Price, quantity
checked and verified
M. Maiti
15/03/17

Bunny 15/03/17

KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.

ADMN.OFF:17, KESHAB CHANDRA SN STREET, KOLKATA - 700009

SHOP :93, M.G.ROAD,KOLKATA -700007,M-86971 19375

Ph:033 2241 0151/2219-6313,e-mail:kathaokahini@gmail.com

INVOICE**Party Details :**HERITAGE INSTITUTE OF TECHNOLOGY
Anandapur,
Kolkata -700 107Invoice No. : KOK/CR/1501/2016-17
Dated : 02-03-2017 (07:39 PM)
PAN No. : AABCK4026G
P.O.No. : PO/HIT/00479/16-17
P.Date. : 05/01/2017
Ref.No. : LIBRARY FUND.

DEPT : OF E.E.

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	PE-SIGNALS & SYSTEMS	ALAN V. OPPE	PEARSON EDUCA	5.00	749.00	29	531.79	2,658.95
2.	PHI-SIGNALS AND SYSTEMS (A.A.KUMAR)	ANAND KUMAR	PHI LEARNING	10.00	525.00	29	372.75	3,727.50
3.	PHI-ELECTRONIC INSTRUMENTS & INST.TECHNO	M.M.S.ANAND	PHI LEARNING	6.00	395.00	29	280.45	1,682.70
4.	PHI-MICROCONTROLLERS PRINCIPLES & APPLIC	PAL	PHI LEARNING	10.00	350.00	29	248.50	2,485.00

Sl. No. Acc. No.
1. 35591-35595
2. 35596-35605
3. 35606-35611
4. 35612-35621

	Total	10,554.15
Add : Freight & Forwarding Charges		0.00
	Total	10,554.15
Less : Rounded Off (-)		0.15
Grand Total	31.00 Pcs.	10,554.00

Rupees Ten Thousand Five Hundred Fifty Four Only

Conversion Currency :

Received by :
Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.

HO-17, Keshab Chandra Sen Street, Kol.-9

Br. 93, M.G. Road, Kolkata-7

Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
checked and verified
M. K. Mandal
15/03/17

Signature
15/03/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK/CR/1518/2016-17
 Dated : 06-03-2017 (11:47 AM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00545/16-17
 P.Date. : 22/02/2017
 Ref.No. : LIBRARY FUND.

DEPT OF CIVIL

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc (%)	Price	Amount(Rs.)
1.	TMH-HB OF MACHINE FOUNDS	P.SRINIVASUL	MCGRAW HILL E	2.00	599.00	28	431.28	862.56
2.	TMH-INTRO.TO FLUID MECHANICS & MACHINES	S K SOM	TATA MCGRAW H	10.00	635.00	29	450.85	4,508.50
3.	OUP-FLUID MECHANICS & MACHINERY	C.P.S.OJHA	OXFORD UNIVER	10.00	610.00	33	408.70	4,087.00
4.	TMH-CONCRETE TECHNOLOGY (THEO. & PRAC.)	M L GAMBHIR	TATA MCGRAW H	30.00	650.00	29	461.50	13,845.00
5.	SCCL-CONCRETE TECHNOLOGY THEORY & PRAC.	M. S. SHETTY	S.CHAND & CO.	10.00	730.00	30	511.00	5,110.00
6.	TMH-PRESTRESSED CONCRETE	N. KRISHNA R	TATA MCGRAW H	17.00	625.00	30	437.50	7,437.50
7.	DRPL-A TB OF RAILWAY ENGINEERING	S. C. SAXENA	DHANPAT RAI P	15.00	310.00	17	257.30	3,859.50
8.	OBPL-TRANSP ENGINEERING V-2 HIGHWAY ENG	C VENKATRAMA	ORIENT BLACK	15.00	725.00	30	507.50	7,612.50
9.	OBPL-PAVEMENT EVALUATION & MNGT SYSTEM	R.SRINIVASAN	ORIENT BLACK	6.00	1,150.00	30	805.00	4,830.00
10.	OBPL-PAVEMENT DESING	R SRINIVASA	ORIENT BLACK	15.00	375.00	30	262.50	3,937.50

Sl.No. Acc.No.
 1. 35717-35718
 2. 35719-35728
 3. 35729-35738
 4. 35739-35768
 5. 35769-35778

Sl.No. Acc.No.
 6. 35779-35795
 7. 35796-35810
 8. 35811-35825
 9. 35826-35831
 10. 35832-35846

Total	56,090.06
Add : Freight & Forwarding Charges	0.00
Total	56,090.06
Less : Rounded Off (-)	0.06
Grand Total	130.00 Pcs. 56,090.00

Rupees Fifty Six Thousand Ninety Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol.-9
 Br.-93, M.G. Road, Kolkata.-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

unit price, quantity
 checked and verified
 M.K.Maiti
 15/03/17

Bunny 24/03/17

INVOICE

Party Details :

HERITAGE INSTITUTE OF TECHNOLOGY
 Anandapur,
 Kolkata -700 107

Invoice No. : KOK/CR/1519/2016-17
 Dated : 06-03-2017 (11:51 AM)
 PAN No. : AABCK4026G
 P.O.No. : PO/HIT/00549/16-17
 P.Date. : 22/02/2017
 Ref.No. : LIBRARY FUND.

DEPT OF MECHENG

S.N.	Description of Items	Author.	Pub.	Qty.	Rate	Disc(%)	Price	Amount(Rs.)
1.	TMH-INTRO.TO FLUID MECHANICS & MACHINES	S K SOM	TATA MCGRAW H	36.00	639.00	30	447.30	16,102.80
2.	TMH-NON-CONVENTIONAL ENERGY RESOURCES	B. H. KHAN	TATA MCGRAW H	7.00	450.00	29	319.50	2,236.50
3.	NCBA-PRINCIPLES OF MACHINE TOOLS	G.C.SEN	NEW CENTRAL B	4.00	535.00	23	411.95	1,647.80
4.	NIPL-INTRODUCTION TO MACHINING SCIENCE	G.K. LAL	NEW AGE INTER	5.00	299.00	30	209.30	1,046.50
5.	TMH-MECHATRANICS	MAHALIK	TATA MCGRAW H	6.00	850.00	29	603.50	3,621.00
6.	PE-MECHATRONICS.	W. BOLTON	PEARSON EDUCA	11.00	719.00	29	510.49	5,615.39
7.	TMH-INTERNAL COMBUSTION ENGINES 4/ED	V. GANESAN	TATA MCGRAW H	18.00	650.00	29	461.50	8,307.00
8.	SSP-MATERIALS HANDLING	K.C.ARORA	UNIVERSITY SC	20.00	350.00	32	238.00	4,760.00
9.	THEORY OF MACHINES KINETICS & DYNAMIC	S.SINGH	PEARSON EDUCA	3.00	699.00	29	496.29	1,488.87
10.	PHI-MAINTANANCE ENGINEERING AND MANAGEME	K.VENKATARAM	PHI LEARNING	5.00	250.00	29	177.50	887.50

Sl.No.	Acc.No.	Sl.No.	Acc.No.
1	35622-35657	6.	35680-35690
2.	35658-35664	7.	35691-35708
3.	35665-35668	8.	35847-35863
4.	35669-35673	9.	35709-35711
5.	35674-35679	10.	35712-35716

44999.36
 Total 45,713.36
 Add : Freight & Forwarding Charges 0.00
 Total 45,713.36
 Less : Rounded Off (-) 0.36

Grand Total

115.00 Pcs.

45,713.00

44999.00

Rupees Forty Five Thousand Seven Hundred Thirteen Only

Conversion Currency :

Received by :
 Sign.With Stamp

Signature(Marketing)

Signature(Despatch)

KATHA-O-KAHINI (Book Sellers) Pvt. Ltd.
 HO-17, Keshab Chandra Sen Street, Kol-9
 Br-93, M.G. Road, Kolkata-7
 Mob.: 86971 19375

N.B: 1)Interest@24% will be charged if not paid as on due date.
 2)All Disputes Subject to Kolkata Jurisdiction only.

R. Pradhan.

Bany'ee 17/3/17

BILL

Date : 26-04-2016

TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

Name

To The Director, Heritage Institute of Technology

Address

Chowbaga Road, Nat- 107

Order No.

HIT/26/16-17

Date

13-4-16

Challan No.

8350

Date

26-4-16

Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount	
				Rs.	P.
4	Kulkarni - Nanotechnology Principles and Technology Practice- (33551 to 33554)	695.00	28%	2002	00
1	Inamdar - Biochemical Engineering (33555)	375.00	27%	274	00 (Printed)
1	Sinha - Mass Transfer- (33556)	450.00	27%	329	00 (Printed)
1	Narayanan - Stoichiometry and Process calculation- (33557)	425.00	27%	310	00 (Printed)
1	Rajput - Heat and Mass Transfer- (33558)	725.00	27%	566	00 (Printed)
1	Solanki - Renewable Energy Technology- (33559)	225.00	27%	164	00 (Printed)
1	Solanki - Solar Photovoltaic Technology and System - (33560)	525.00	27%	383	00 (Printed)
1	Sukhatme - A.T.B. of Heat Transfer- (33431)	425.00	25%	319	00
★ Four Thousand Three hundred Forty Seven only.					
Unit price, quantity checked and verified M. R. Singh 12/05/16					
S. Banerjee 12/05/16					
TOTAL				4347	00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Ghosh

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

To, The Director,

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

INVOICE No. : 27

Dated : 29/04/2016

Party Code : H002

Ref./Order No. PO/HIT/00028/16-17

Dated : 10/04/2016

Delivery Mode :

Document Thru :

GR / PWD No. :

Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	M2189	RAMAMURTHAN	THEORY OF STRUCTURES	MISC	5	RS	715.00	3575.00	15.00	3038.75
2	978812391362	MURTHY	TB OF SOIL MECHANICS & FOUNDATION ENGG	CBS	2	RS	675.00	1350.00	25.00	1012.50
3	818530436X	CHAKRABORTY	ESTIMATING, COSTING, SPECIFICATION & VALUATION	MISC	35	RS	495.00	17325.00	25.00	12993.75
4	978813171329	CHOPRA	DYNAMICS OF STRUCTURES 3ED	PE	3	RS	749.00	2247.00	24.00	1707.72
5	978933255182	CHANDRUPATIA	INTRO TO FINITE ELEMENTS IN ENGINEERING	PE	2	RS	529.00	1058.00	22.00	825.24
										19578.00

Remark : CHALLAN NO. 7107/29.04.2016.

Sl. no.Acc. no.

1.

33561 - 33565

2.

33566 - 33567

3.

33568 - 33602

A.

33603 - 33605

5.

33606 - 33607

Rupees Nineteen Thousand Five Hundred Seventy Eight Only

Grand Total :

47

Rupees 19578.00

E. & O. E.

- Books supplied in accordance with the order will not be taken back.
- Our responsibility ceases on handing over the parcels to the carrying agency.
- Prices are subject to change without prior notice.
- Interest @ 18% will be charged if payment is not received by the due date i.e.
- Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE25, Bhawanl Dutta Lane,
Kolkata - 700 073Unit Price, Quantity
checked and verified

M.K. Maity

12/05/16

Banerjee
12/05/16

(653) (654)

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

OK
To, The Director
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 28

Dated : 29/04/2016

Party Code : H002 00025
Ref./Order No. PO/HIT/00041/16-17
Dated : 25/04/2016, 13/04/16

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	M710	SINGH	AUTOMOBILES ENGG VOL-II	MISC	10	RS	375.00	3750.00	15.00	3187.50
2	978019809930	THAREJA	DATA STRUCTURE USING IN C 2ED	OUP	20	RS	485.00	9700.00	30.00	6790.00
3	978019807888	THAREJA	COMPUTER FUND & PROGRAMMING IN C	OUP	20	RS	495.00	9900.00	30.00	6930.00
4	M709	SINGH	AUTOMOBILES ENGG VOL-I	MISC	10	RS	375.00	3750.00	15.00	3187.50
										20095.00

Remark : CHALLAN NO.7108/29.04.2016.

Sl. no.	Acc. no.
1	33620 to 33629
2.	33630 to 33649
3.	33769 to 33788
4.	33610 to 33619

Rupees Twenty Thousand Ninety Five Only

Grand Total :

60

Rupees 20095.00

E. & O. E.

1. Books supplied in accordance with the order will not be taken back.
2. Our responsibility ceases on handing over the parcels to the carrying agency.
3. Prices are subject to change without prior notice.
4. Interest @ 18% will be charged if payment is not received by the due date i.e
5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit Price, quantity
checked and verified
M. K. Maiti
03/06/16

6.6.16.
03/06/2016

(639)

192

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To, The Director
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 30

Dated : 29/04/2016

Party Code : H002
Ref./Order No. PO/HIT/00557/15-16
Dated : 09/02/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978813176064	MOAVEN	FINITE ELEMENT ANALYSIS THEORY	PE	6	RS	639.00	3834.00	24.00	2913.84
2	978935134020	NORTON	KINEMATICS & DYNAMICS	TMH	2	RS	925.00	1850.00	24.00	1406.00
3	978935134020	NORTON	KINEMATICS & DYNAMICS	TMH	2	RS	925.00	1850.00	24.00	1406.00
4	978125900684	SUBRAMANYA	HYDAULIC MACHINE	MGH	5	RS	460.00	2300.00	24.00	1748.00
										7474.00

Remark : CHALLAN NO, 7109/29.2016.

Sl. no. Acc. no.
1 33650 - 33655
2 & 3 33656 - 33659
4. 33660 - 33664

Rupees Seven Thousand Four Hundred Seventy Four Only

Grand Total :

15

Rupees 7474.00

E. & O. E.

1. Books supplied in accordance with the order will not be taken back.
2. Our responsibility ceases on handing over the parcels to the carrying agency.
3. Prices are subject to change without prior notice.
4. Interest @ 18% will be charged if payment is not received by the due date i.e
5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

unit price, quantity
checked and verified

M.K. Maish
24/05/16

Ranjana
24/05/16

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

INVOICE No. : 31

Dated : 29/04/2016

To, The Director

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

Party Code : H002

Ref./Order No. PO/HIT/00012/16-17

Dated : 08/04/2016

Delivery Mode :

Document Thru :

GR / PWD No. :

Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978019945116	BHATTACHARYA	ORGANIZATIONAL BEHAVIOUR ZED	OUP	50	RS	475.00	23750.00	30.00	16625.00
2	978019569445	BHAT	MANAGEMENT:PRIN PROCESSES & PRACTICE	OUP	31	RS	485.00	15035.00	30.00	10524.50
3	8120340985	MANNA	VALUES & ETHICS IN BUSINESS & PROFESSION	PHI	30	RS	195.00	5850.00	25.00	4387.50
										31537.00

Remark : CHALLAN NO, 7110/29.04.2016.

Sl. No. Acc. No.

1 33440 to 33489

2 33490 to 33520

3 33521 to 33550

Rupees Thirty One Thousand Five Hundred Thirty Seven Only

Grand Total :

111

Rupees 31537.00

E. & O. E.

- Books supplied in accordance with the order will not be taken back.
- Our responsibility ceases on handing over the parcels to the carrying agency.
- Prices are subject to change without prior notice.
- Interest @ 18% will be charged if payment is not received by the due date i.e
- Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit Price, quantity
checked and verified
M.K. Maity
06/05/2016

Sanjeev
06/05/2016

(656) 12

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 118

Dated : 17/05/2016

Party Code : H002
Ref./Order No. HIT/74/16-17
Dated : 05/05/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978812655659	SILVERSTEIN	SPECTROMETRIC IDENTIFICATION OF ORGANIC 8ED	JW	1	RS	669.00	669.00	24.00	508.44
2	8126511133	CHRISTIAN	ANALYTICAL CHEMISTRY 6ED	JW	1	RS	789.00	789.00	24.00	599.64
3	8120338982	LEVINE	QUANTUM CHEMISTRY 7ED	PHI	1	RS	595.00	595.00	24.00	452.20
4	978812651570	ELIEL	STEREOCHEMISTRY OF ORGANIC COMPOUND	JW	1	RS	859.00	859.00	24.00	652.84
5	978813152473	MILLER	ENVIRONMENTAL SCIENCE 14ED	TL	1	RS	575.00	575.00	20.00	460.00
6	978812390826	BHATIA	ENVIRONMENTAL CHEMISTRY	CBS	1	RS	395.00	395.00	25.00	296.25
										2969.00

Remark : CHALLAN NO.7151/17.05.2016.

Sl. no.	Acc. no.
1.	33763
2.	33764
3.	33765
4.	33766
5.	33767
6.	33768

Rupees Two Thousand Nine Hundred Sixty Nine Only

Grand Total :

6

Rupees 2969.00

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ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit price, quantity
checked and verified
minimati
26/05/16

S. Banerjee
26/5/16

Grand Total

(654)

12

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

INVOICE No. : 119

Dated : 17/05/2016

Party Code : H002

Ref./Order No. HIT/25/16-17

Dated : 13/04/2016

Delivery Mode :

Document Thru :

GR / PWD No. :

Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978007463103	RAO	COMPUTER AIDED MANUFACTURING	TMH	10	RS	565.00	5650.00	23.00	4350.50
										4351.00

Remark : CHALLAN NO.7155/17.05.2016.

Acc. no. 33665 to 33674

Rupees Four Thousand Three Hundred Fifty One Only

Grand Total :

10

Rupees

4351.00

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For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE25, Bhawani Dutta Lane,
Kolkata - 700 073

unit price, quantity
checked and verified
m.k. maiti
24/05/16

Lib anjee
24/05/16

647

12

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

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ANANDAPUR
KOLKATA - 700107

INVOICE No. : 120

Dated : 17/05/2016

Party Code : H002
Ref./Order No. HIT/12/16-17
Dated : 06/04/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978019569445	BHAT	MANAGEMENT:PRIN PROCESSES & PRACTICE	OUP	68	RS	485.00	32980.00	30.00	23086.00
										23086.00

Remark : CHALLAN NO.7126/17.05.2016.

Acc. no. 33675 to 33712

Rupees Twenty Three Thousand Eighty Six Only

Grand Total : 68 Rupees 23086.00

E. & O. E.

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4. Interest @ 18% will be charged if payment is not received by the due date i.e
5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit price, quantity
checked and verified
M.K. Maiti
24/05/16

Signature
24/05/16

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

192 (1)

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 123

Dated : 18/05/2016

Party Code : H002
Ref./Order No. HIT/59/16-17
Dated : 03/05/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

00

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978813172025	CONNOLLY	DATABASE SYSTEMS 4ED	PE	10	RS	949.00	9490.00	24.00	7212.40
										7212.00

Remark : CHALLAN NO.7122/18.05.2016.

1) Acc No. C1591 to C1600

Rupees Seven Thousand Two Hundred Twelve Only

Grand Total :

10

Rupees

7212.00

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5. Our PAN is AABFT8794R.

For TRIO ENTERPRISE

Authorised Signatory

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

Unit Price, quantity
checked and verified
M.K. Maithi
24/05/16

13 June
24/05/16

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

The Director

To
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CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 124

Dated : 18/05/2016

Party Code : H002
Ref./Order No. HIT/28/16-17
Dated : 19/04/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978933254210	SAI RAM	DESIGN OF STEEL STRUCTURES REVISED	PE	5	RS	399.00	1995.00	24.00	1516.20
2	978813172124	HUANG	PAVEMENT ANALYSIS & DESIGN + CD	PE	15	RS	959.00	14385.00	22.00	11220.30
										12737.00

Remark : CHALLAN NO, 7123 DT. 18.05.2016.

Sl. No. Acc. No.
1. 33743 - 33747
2. 33748 - 33762

Rupees Twelve Thousand Seven Hundred Thirty Seven Only

Grand Total :

20

Rupees

12737.00

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5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

*Unit price quantity
checked and verified
m.k. maity
24/05/16*

*13 May '16
24/05/16*

1 p/c

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

657 15/08/16

To The Director
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 186

Dated : 31/05/2016

Party Code : H002
Ref./Order No. HIT/103/16-17
Dated : 18 / 5 / 16

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sll	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978938291845	DAS/BOSU	NUMERICAL METHODS(W/WORKED OUT EXAMPLE PROB & CP		10	RS	300.00	3000.00	22.00	2340.00
2	978813151866	MALIK	DISCRETE MATHEMATICS	TL	2	RS	625.00	1250.00	22.00	975.00
										3315.00

challan No. 7131

Date: 30/5/16

Sl. No.

1

2.

Acc. No

33801 - 33810

33850 - 33851

Rupees Three Thousand Three Hundred Fifteen Only

Grand Total :

12

Rupees

3315.00

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ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Paritosh Ghosh

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

unit price, quantity
checked and verified
m.k. maith
08/06/2016

B. Banerjee
08/06/2016

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To The Director
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 187

Dated : 31/05/2016

Party Code : H002
Ref./Order No. HIT/28116-17
Dated : 10/4/16

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978007070023	DUGGAL	LIMIT STATE DESIGN OF STEEL STRUCTURES	TMH	10	RS	675.00	6750.00	24.00	5130.00
2	978125900336	KRISHNA RAJU	PRESTRESSED CONCRETE SED	TMH	10	RS	625.00	6250.00	24.00	4750.00
3	978007060741	REDDY	AN INTRODUCTION TO THE FINITE ELEMENTS	TMH	2	RS	685.00	1370.00	22.00	1068.60
										10949.00

Challan No - 7132
Date : 27/5/16

Sl. no.

1.

2.

3.

Acc. No.

33111 to 33120

33789 to 33798

33799 to 33800

Rupees Ten Thousand Nine Hundred Forty Nine Only

Grand Total :

22

Rupees 10949.00

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For TRIO ENTERPRISE

Pomirish Shet

Authorised Signatory.

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit Price quantity
checked and verified
m.k.maiti
28/06/16

B. Sengupta
28/06/16

BILL

Date: 31-05-16

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Address Chowbaga Road, Mondapur - KOL- 107

Order No. H37/29/16-17 Date 19-4-16 Challan No. 1733 Date 31-5-16

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	Mitra - Personality Development & Soft Skills (Acc. No. 33811)	325.00	30%	228	00 (Printed Price)
1	Tripathi - Human Values (3rd ed.) (33812)	199.00	22%	155	00 (11)
1	Luthans - Organization Behavior (12th ed.) (33813)	725.00	22%	566	00
1	Aswathappa - Organization Behavior (33814)	598.00	20%	478	00 (Printed Price)
1	Aswathappa - Organization Behavior (33817)	598.00	20%	478	00 (11)
1	Doshi - Postmodern Perspective on Indian Society (33815)	675.00	25%	506	00 (11)
1	Alavudeen - Professional Ethics & Human Values (33816)	200.00	22%	156	00 (11)
Two Thousand Five hundred Sixty Seven only.					
Unit price quantity checked and verified by Makmal 29.05.16				TOTAL	2567 00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Ghosh

29/06/16

To The Director
 HERITAGE INSTITUTE OF TECHNOLOGY
 CHOWBAGHA ROAD
 ANANDAPUR
 KOLKATA - 700107

INVOICE No. : 189

Dated : 31/05/2016

Party Code : H002
 Ref./Order No. HIT/49/16-17
 Dated : 29/04/2016

Delivery Mode :
 Document Thru :
 GR / PWD No. :
 Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978818487058	KUMARESAN	TOPOLOGY OF METRIC SPACES 2ED	NARSA	1	RS	245.00	245.00	20.00	196.00
2	8181281837	PERKO	DIFFERENTIAL EQUATIONS & DYNAMICAL SYSTEMS -3	SPRIN	1	RS	995.00	995.00	20.00	796.00
3	978817371580	PIRAZADA	ANALYTICAL SOLID GEOMETRY	OL	1	RS	395.00	395.00	24.00	300.20
4	978812651926	ROHATGI	AN INTRO TO PROBABILITY & STATISTICS:2E	JW	1	RS	669.00	669.00	25.00	501.75
5	978935110267	PROVOST	DATA SCIENCE FOR BUSINESS	SPD	1	RS	700.00	700.00	20.00	560.00
6	978935110317	JURNEY	AGILE DATA SCI BUILDING DATA ANALYTICS	SPD	1	RS	325.00	325.00	20.00	260.00
7	0070601658	XIANG/PLASTOCK	COMPUTER GRAPHICS 2ED SOS	TMH	1	RS	525.00	525.00	24.00	399.00
8	978019809485	MALHOTRA	PROGRAMMING IN JAVA 2ED	OUP	1	RS	450.00	450.00	30.00	315.00
9	978817371572	KRISHNA	OBJECT ORIENTED PROGRAMMING THROUGH JAVA	OL	1	RS	495.00	495.00	25.00	371.25
10	978817371771	BICKAR	PROGRAMMING WITH C	OL	1	RS	450.00	450.00	25.00	337.50
11	978935023981	MINER	MAPREDUCE DESIGN PATTERNS	SPD	1	RS	475.00	475.00	24.00	361.00
12	978007061768	DESHMUKH	INDUSTRIAL SAFETY MANAGEMENT	TMH	1	RS	825.00	825.00	24.00	627.00
13	8122022295	KUDCHEDKAR	READING IN ENGLISH LANGUAGE TECH IN INDIA	OL	1	RS	725.00	725.00	25.00	543.75
14	8122435542	SAMANTA	A TEXT BOOK OF ENGINEERING MATH-IV	NAI	1	RS	299.00	299.00	22.00	233.22
15	978818128886	WAERDEN	ALGEBRA VOL-1	SPRIN	1	RS	695.00	695.00	20.00	556.00
16	978818128887	WAERDEN	ALGEBRA VOL-2	SPRIN	1	RS	695.00	695.00	20.00	556.00
17	978935023756	WHITE	HADOOP:DEFINITIVE GUIDE 3ED	SPD	1	RS	700.00	700.00	20.00	560.00

7474.00

Remark : CHALLAN NO, 7351/31.05.2016.

Sl. No.	Acc. No.	Sl. No.	Acc. No.	Sl. No.	Acc. No.	Sl. No.	Acc. No.
1.	33826	5.	33830	9.	33831	13.	33838
2.	33827	6.	33831	10.	33835	14.	33839
3.	33828	7.	33832	11.	33836	15.	33840
4.	33829	8.	33833	12.	33837	16.	33841
						17.	33842

Rupees Seven Thousand Four Hundred Seventy Four Only

Grand Total :

17

Rupees 7474.00

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For TRIO ENTERPRISE

Paritosh Ghosh

Authorised Signatory

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
 Kolkata - 700 073

Unit prices, quantity
 checked and verified
 M. K. Maith
 08/06/2016

S. Banerjee
 08/06/2016

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653 650

656 647

Date : 31-5-2016

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Name

To The Director, Heritage Institute of Technology

Address

Chowtaga Road, Asansol, West Bengal

Order No.

HIT/12/16-17

Date

8-4-16

Challan No.

1735

Date

30-5-16

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	Bhat - planning ment. (33818) HIT/41/16-17 - Date 8-4-16	485.00	30%	340	00
2	Rajsekaran - Finite Elements Analysis (33848 - 33849) HIT/74/16-17 Date 15/5/16 (33819 - 33820)	415.00	20%	647	00
1 set	Sachin Ghosh - Advanced General organic Chemistry - (Vol. 1-2) HIT/28/16-17 Date 10/4/16	875.00 (supplier)	20%	700	00 (Printed) 1-11
5	Blavikathi - Finite Element Analysis - (3rd ed.) (33821 - 33825)	299.00	20%	1166	00 (Printed) 1-11
Two Thousand Eight hundred Fifty Three only.					
Unit price quantity checked and verified mikumai					
				TOTAL	2853 00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Ghosh

28/06/16

No.

210

BILL

Date: 2-6-2016

TRIO ENTERPRISE

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Phone : 2219-8749, Mobile : 93310 30780

Name

To The Director - Heritage Institute of Technology

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Order No.

HTT/59/16-17

Date

3-5-16

Challan No.

7142

Date

2-6-16

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs.	P.
i) 5	Eckel. Thinking in e t t (val-1)	759.00	24%	2884	00
ii) 4	Eckel. Thinking in e t t (val-2)	869.00	24%	2642	00
i) Acc No. C 1787 to C 1791 ii) Acc No. C 1792 to C 1795 * Five Thousand Five hundred Twenty Six only.					
Unit price, quantity checked and verified m.k. maiti 5/7/16				TOTAL	5526 00

B. Banerjee
05/07/16

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Ghosh

BILL

Date : 08-06-2016

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(BOOK SELLER)

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Name To The Director - Heritage Institute of Technology

Address Plawaga Road - Amanadapur - Nat-107

Order No. HTT/49/16-17 Date 29-4-16 Challan No. 7149 Date 8-6-16

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	Buckley. An Introduction to Fuzzy Logic and Fuzzy sets -	695.00	25%	521	00 Printed
1	Tang. Neural Networks: computational model and Application	495.00	25%	371	00
1	Khan. Analytical Geometry of Two and Three Dimensions and Vector Analysis	495.00	20%	396	00 (Printed)
* one Thousand Two hundred Eighty Eight only.					
Sl. No	Acc. No.				
1	34028				
2.	34029				
3.	34030				
Unit price quantity checked and verified				TOTAL	1288 00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

Porishah Ghosh

m.k. maiti

28/06/16

28/06/16

No.

BILL

Date : 08-06-2016

234 o/c

658

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192 2016

Name To The Director - Heritage Institute of Technology

Address Chowdaga Road - Baranagar - Kat - 107

Order No. H17/29/16-IT Date 19-4-16 Challan No. 7148 Date 8-6-16

Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	Aswathappa - Organization Behaviour Text, cases & Games.	598.00	20%	478	00 (Printer)
	S. No. 1 Acc. No. 34031				
	* Four hundred Seventy Eight only Unit price quantity checked and verified minimasi 28/06/2016				
				TOTAL	478 00

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

28/06/16

E. & O. E.

For **TRIO ENTERPRISE**

Paritosh Ghel

E-mail : trioenterprise@yahoo.co.in

f.g.w.s.h

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

To *The Director*
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 287

Dated : 21/06/2016

Party Code : H002
Ref./Order No. PO/HIT/00150/16-17
Dated : 10/06/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978019945116	BHATTACHARYA	ORGANIZATIONAL BEHAVIOUR 2ED	OUP	50	RS	475.00	23750.00	30.00	16625.00
2	8120340985	MANNA	VALUES & ETHICS IN BUSINESS & PROFESSION	PHI	30	RS	195.00	5850.00	27.00	4270.50
										20896.00

Remark : CHALLAN NO, 73304/21.06.2016.

Sl. No. Acc. No.
1. 34132-34181
2. 34182-34211

Rupees Twenty Thousand Eight Hundred Ninety Six Only

Grand Total :

80

Rupees 20896.00

E. & O. E.

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5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit Price, quantity
checked and verified

m.k. maithi

5/7/2016

Signature
05/07/16

O/C

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

NA? HIC HUM (688)

To *The Director*
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 303

Dated : 21/06/2016

Party Code : H002
Ref./Order No. PO/HIT/00029/16-17
Dated : 19/04/2016

Delivery Mode :
Document Thru :
GR / PWD No. :
Dated : / /

Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978052128154	LITTLEWOOD	COMMUNICATIVE LANGUAGE TEACHING:CLTL	CUP	1	RS	2335.00	2335.00	30.00	1634.50
2	978131651737	RICHARD	APPRO & METHODS IN LANGUAGE TEACHING PB	CUP	1	RS	320.00	320.00	30.00	224.00
3	978052131108	WILGA RIVERS	INTERACTIVE LANGUAGE TEACHING	CUP	1	PO	26.95	2773.15	30.00	1941.21
4	978052160119	MALEY	DRAMA TECHNIQUES IN INDIA	CUP	1	RS	2465.00	2465.00	30.00	1725.50
5	978052154947	NUNAN	TASK BASED LANGUAGE TEACHING	CUP	1	PO	26.95	2773.15	30.00	1941.21
6	978052131837	TOM HUTCHINSON	ENGLISH FOR SPECIFIC PURPOSES	CUP	1	PO	24.50	2521.05	30.00	1764.74
										9231.00

Remark : CHALLAN NO,733309/21.06.2016.

Sl. NO.	Acc. NO.
1.	34126
2.	34127
3.	34128
4.	34129
5.	34130
6.	34131

Rupees Nine Thousand Two Hundred Thirty One Only

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TRIO ENTERPRISE
25, Bhawani Dutta Lane,
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Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs.	P.
1)	Ambedkar - Principles of Management (Printed Price) Dis: 20%. Acc no. 34125 Delay due to late proof Submitted of price proof m.k. mairi 9.11.16 Benny 09/11/16 * archived fifty six only.			195/- 39/-	
				TOTAL	156

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Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
2.	Manorama Year Book - 2016 (Printed Price)	300/-	15%	510	00
1.	SKILLS 2016	160/-	15%	136	00
1.	Khanna - General Knowledge Refractor 2016	295/-	20%	236	00
Sl. No.	Acc. No.				
1.	34122-34123				
2.	34124				
3.	34121				
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# Eight hundred eighty two only.					
			TOTAL	882	

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Qty.	DESCRIPTION	Price per Copy	Dis %	Total Amount	
				Rs.	P.
1.	Somonta - A text Book of Engineering Mathematics Vol. III Disc. - 22%			299	00
				66	00
	Sl. NO. 1.	Acc. NO. 34260			
	unit price quantity checked and verified M.K. Mondal 28/07/16 13 Aug '16 28/7/16 29.7 16. 2700 hundred thirty three only.				
				TOTAL	233

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e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

192
29/12

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

INVOICE No. : 369

Dated : 05/07/2016

Party Code : H002

Ref./Order No. PO/HIT/00025/16-17

Dated : 13/04/2016

Delivery Mode :

Document Thru :

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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978933254981	GROVER	AUTOMATION PRODUCTION SYSTEMS & COMPUT	PE	10	RS	679.00	6790.00	27.00	4956.70
										4957.00

Remark : CHALLAN NO.73327/04.07.2016.

Sl.No.

Acc. No.

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34237-34246

Rupees Four Thousand Nine Hundred Fifty Seven Only

Grand Total :

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Rupees

4957.00

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Authorised Signatory

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
Kolkata - 700 073

unit price, quantity
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M.R. Mondal

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e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 372
Dated : 05/07/2016

Party Code : H002
Ref./Order No. PO/HIT/00169/16-17
Dated : 20/06/2016

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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978812654839	PRIMROSE	PRIN OF GENE MANIPULATION & GENOMICS 7ED	JW	3	RS	2975.00	8925.00	30.00	6247.50
2	978812652651	DAS	TEXTBOOK OF BIOTECHNOLOGY 4ED	JW	1	RS	949.00	949.00	25.00	711.75
3	978074874370	BROWN	GENETICS:3E A MOLECULAR APPROACH	RCH	1	RS	1995.00	1995.00	30.00	1396.50
4	978111887365	FRESHNEY	CULTURE OF ANIMAL CELLS:7ED A MANL OF BASIC T	JW	1	DO	79.95	5676.45	30.00	3973.52
5	978081534472	TWYMAN	PRINCIPLES OF PROTEOMICS 2ED	T&F	1	PO	52.00	5246.80	30.00	3672.76
6	978019569657	RASTOGI	GENETIC ENGINEERING	OUP	5	RS	650.00	3250.00	30.00	2275.00
7	978052118814	NICHOLL	INTRO TO GENETIC ENGG 3E S.A.ED	CUP	3	RS	595.00	1785.00	30.00	1249.50
8	978047003524	LOVRIC	INTRODUCING PROTEOMICS FROM CONCEPTS	JW	1	DO	63.95	4540.45	25.00	3405.34
										22932.00

Remark : CHALLAN NO.73328/05.07.2016.

SINO. Acc. NO.
1. 34247-34249
2. 34250
3. 34251
4. 34252
5. 34253
6. 34254-34258
7. 34376-34378
8. 34259

Rupees Twenty Two Thousand Nine Hundred Thirty Two Only

Grand Total : 16 Rupees 22932.00

Exchange rates are : DO 71.00 PO 100.9

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For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

Delay due to late
submitted of price Proof

26/8/16

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679

TRIO ENTERPRISE

25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

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To The Director

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

INVOICE No. : 374

Dated : 05/07/2016

Party Code : H002

Ref./Order No. PO/HIT/00180/16-17

Dated : 21/06/2016

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Document Thru :

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Dated : / /

Sll	ISBN	Author	Title	[Publ.]	Qty.	[Cur.]	Price	Gross	[Disc%]	Amount
1	978007132974	NAGOORKANI	MICROPROCESSORS & MICROCONTROLLERS	TMH	10	RS	515.00	5150.00	24.00	3914.00
										3914.00

Remark : CHALLAN NO.73330/05.07.2016.

Acc. No.

1. 34227-34236

Rupees Three Thousand Nine Hundred Fourteen Only

29.7.16.

Grand Total :

10

Rupees

3914.00

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Authorised Signatory

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Kolkata - 700 073

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Bunjee
28/7/16

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INVOICE No. : 375

Dated : 05/07/2016

Party Code : H002

Ref./Order No. PO/HIT/00170/16-17

Dated : 20/06/2016

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Document Thru :

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S1	ISBN	Author	Title	(Publ.)	Qty.	(Cur.)	Price	Gross	(Disc%)	Amount
1	0070681798	BHANDARI	DESIGN OF MACHINE ELEMENTS 3ED	TMH	10	RS	625.00	6250.00	25.00	4687.50
2	0070634589	HALL	MACHINE DESIGN (SI UNITS) THEORY & PROB	TMH	5	RS	725.00	3625.00	25.00	2718.75
3	978933922163	BUDYNAS	SHIGLEY'S MECHANICAL ENGG DESIGN SIE 10ED	TMH	5	RS	799.00	3995.00	25.00	2996.25
4	978007070253	NAG	HEAT & MASS TRANSFER 3RD	TMH	2	RS	585.00	1170.00	25.00	877.50
5	978933253445	BESTERFIELD	TOTAL QUALITY MANAGEMENT 4ED	PE	10	RS	649.00	6490.00	25.00	4867.50
6	978813173262	CHARANTIMATH	TOTAL QUALITY MANAGEMENT 2ED	PE	5	RS	499.00	2495.00	25.00	1871.25
7	978817758821	OTTO	PRODUCT DESIGN	PE	10	RS	909.00	9090.00	24.00	6908.40
8	978125906485	DIETER	ENGINEERING DESIGN 4ED	TMH	2	RS	750.00	1500.00	25.00	1125.00
9	978125906275	SMITH	MATERIAL SCIENCE AND ENGINEERING 5ED	TMH	5	RS	815.00	4075.00	25.00	3056.25
10	10000305	KHURMI	TB OF MACHINE DESIGN(M.E)	SCCL	10	RS	895.00	8950.00	22.00	6981.00
11	8188429652	ARASU	TOTAL QUALITY MANAGEMENT 2ED	STP	5	RS	450.00	2250.00	26.00	1665.00
12	978818371130	KANNAIAH	WORKSHOP MANUAL	STP	20	RS	265.00	5300.00	26.00	3922.00
13	8188429147	RAMALINGAM	STEAM TABLES SI UNITS	STP	20	RS	110.00	2200.00	26.00	1628.00

43304.00

Remark : CHALLAN NO.73331/05.07.2016.

Sl.No. Acc.No.

1 - 34262-34271
 2. 34272-34276
 3. 34277-34281
 4. 34282-34283
 5. 34284-34293
 6. 34294-34298

Sl.No. Acc.No.
 7. 34299-34308
 8. 34309-34310
 9. 34311-34315
 10. 34316-34325
 11. 34326-34330
 12. 34331-34350
 13. 34351-34370

Rupees Forty Three Thousand Three Hundred Four Only

Grand Total :

109

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Authorised Signatory

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unit price, quantity
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 m.k. maht
 05/08/2016

B. Banerjee
 5/8/16

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TRIO ENTERPRISE

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e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To *Director,*
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 380

Dated : 08/07/2016

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Ref./Order No. HIT/169
Dated : 20/06/2016

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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978817993327	SINGH	TEXTBOOK OF ANIMAL BIOTECHNOLOGY	TERI	5	RS	695.00	3475.00	26.00	2571.50
										2572.00

Remark : CHALLAN NO. 7195/08.07.2016.

Sl. No. *Acc. No.*

1. 34371-34375

Rupees Two Thousand Five Hundred Seventy Two Only

29.7.16

Grand Total :	5	Rupees	2572.00
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28/07/16*

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28/7/16

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e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

To Director.

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Dated : 21/06/2016

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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978817993221	KISHORE	RENEWABLE ENERGY ENGINEERING AND TECHNOLOGY	TERI	1	RS	2250.00	2250.00	26.00	1665.00
										1665.00

Remark : CHALLAN NO. 7196/08/07/2016.

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Acc.No.

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34261

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28/07/16

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e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To *W Director*

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 416

Dated : 19/07/2016

Party Code : H002
Ref./Order No. PO/HIT/00150/16-17
Dated : 10/06/2016

Delivery Mode :
Document Thru :
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Dated : / /

SI	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978019945758	BHAT	PRINCIPLES OF MANAGEMENT 2ED	OUP	31	RS	495.00	15345.00	30.00	10741.50
										10742.00

Remark : CHALLAN NO.73341/19.07.2016.

SI. NO. Acc NO.
1. 34563-34592

Rupees Ten Thousand Seven Hundred Forty Two Only

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31

Rupees 10742.00

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For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE
25, Bhawani Dutta Lane,
Kolkata - 700 073

*unit price quantity
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M. K. Mahanta
26/8/16*

*Bannjee
26/8/16*

679

23/8

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25, BHABANI DUTTA LANE, KOLKATA-700073

e-Mail : trioenterprise@yahoo.co.in

Phone : 9331030780, 22198749

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY

CHOWBAGHA ROAD

ANANDAPUR

KOLKATA - 700107

INVOICE No. : 418

Dated : 19/07/2016

Party Code : H002

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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978007068178	SINGAL	WIRELESS COMMUNICATION	MGH	10	RS	665.00	6650.00	24.00	5054.00
2	978125902957	JAGANNATHAM	PRIN OF MODERN WIRELESS COMM	MGH	10	RS	750.00	7500.00	24.00	5700.00
										10754.00

Remark : CHALLAN NO.73342/19.07.2016

Sl. NO.	Acc. NO.
1.	34435-34444
2.	34445-34454

Rupees Ten Thousand Seven Hundred Fifty Four Only

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20

Rupees 10754.00

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5. Our PAN is AABFT8794R.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

Authorised Signatory

TRIO ENTERPRISE

25, Bhawani Dutta Lane,
Kolkata - 700 073

Unit Price, quantity
checked and verified
M.K. Maithi
23/08/16

B. Banerjee
23/8/16

683

19/7/19

TRIO ENTERPRISE
25, BHABANI DUTTA LANE, KOLKATA-700073
e-Mail : trioenterprise@yahoo.co.in
Phone : 9331030780, 22198749

To The Director

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGHA ROAD
ANANDAPUR
KOLKATA - 700107

INVOICE No. : 419

Dated : 19/07/2016

Party Code : H002
Ref./Order No. PO/HIT/00170/16-17
Dated : 20/08/2016

Delivery Mode :
Document Thru :
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Sl	ISBN	Author	Title	Publ.	Qty.	Cur.	Price	Gross	Disc%	Amount
1	978818487244	THIPSE	ADVANCED THERMODYNAMICS	NARSA	2	RS	405.00	810.00	25.00	607.50
2	978817319869	SRINIVAS	CONTROL SYSTEMS & MECHATRONICS	NARSA	5	RS	320.00	1600.00	25.00	1200.00
3	8173195228	MURALIDHAN	COMPUTATION FLUID FLOW & HEAT TRANSFER	NARSA	2	RS	525.00	1050.00	25.00	787.50
4	978817319607	RAJ	WELDING TECHNOLOGY FOR ENGINEERS	NARSA	4	RS	495.00	1980.00	25.00	1485.00
5	978817319982	PATRA	ENGG FLUID MECHANICS & HYDRAULIC MACHINES	NARSA	2	RS	475.00	950.00	24.00	722.00
6	978818487385	MURALIDHAN	ADVANCED ENGG FLUID MECHANICS	NARSA	5	RS	525.00	2625.00	25.00	1968.75
7	978818487181	BISWAS	COMPUTATIONAL FLUID DYNAMICS	NARSA	2	RS	255.00	510.00	24.00	387.60
8	978935134347	RATTAN	THEORY OF MACHINES 4ED	TMH	15	RS	599.00	8985.00	25.00	6738.75
9	978935134020	NORTON	KINEMATICS & DYNAMICS	TMH	6	RS	925.00	5550.00	25.00	4162.50
10	978007064788	KULKARNI	MACHINE DESIGN	TMH	5	RS	599.00	2995.00	25.00	2246.25
11	978007460231	MAJUMDAR	PNEUMATIC SYSTEM & MAINTENANCE	TMH	10	RS	625.00	6250.00	25.00	4687.50
12	978007107786	CENGEL	HEAT & MASS TRANSFER 4ED (SI UNITS)	TMH	2	RS	695.00	1390.00	24.00	1056.40
13	978007060122	HUTTON	FUND. OF FINITE ELEMENT ANALYSIS	TMH	10	RS	735.00	7350.00	25.00	5512.50
14	978812034517	GOPE	MACHINE DESIGN: FUNDAMENTAL	PHI	10	RS	725.00	7250.00	27.00	5292.50
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71	74	FLUID MECHANICS - 9TH ED T169 ✓	ROBERT W FOX	WILEY	1	PCS	14,793.30
72	75	PUMP HANDBOOK T170 ✓	CHARLES HEALD, PAUL COOPER	Mc-GRAWHILL	1	PCS	9,342.00
73	43	CODING FOR MIMO COMMUNICATIONS SYSTEMS T173 ✓	TOLGA M. DUMAN, ALI GHRAYEB	WILEY	1	PCS	8,637.30
74	60	PAVEMENT-DESIGN AND MATERIALS T171 ✓	A T PAPAGIANNAKIS, E A MASAD	WILEY	1	PCS	9,447.30
75	64	GROUND IMPROVEMENT - 3RD ED T172 ✓	KLAUS KIRSCH	C R C PRESS	1	PCS	11,554.95
Challan No. - 30/2016-2017 date 19.07.2016					75		707,657.24
Total number of books delivered 75 (seventy-five), including multi-volume sets.					Round Off (+/-)		(0.24)
Rupees Seven Lacs Seven Thousand Six Hundred Fifty-seven Only					Net Amount in ₹		707,657.00

TERMS & CONDITIONS :

1. The Price charged are as per Publishers/Importers/Distributor's Invoice or Publishers Catalogue / Website.
 2. Only latest editions have been supplied and there are no remainderd titles.
 3. Goods once sold are non-returnable.
 4. Interest @18% p.a. will be charged on Invoices outstanding for more than 60 days from the date of the Approval.
 5. (i) Cheque should be drawn in favour of 'BINDINGS'
 - ... (ii) For E-payment - "BINDINGS" Current Acc. No. 0379050012795, United Bank of India - Kudghat Branch, 40, Chandi Ghosh Road, Kolkata - 700040. FSC No. UTBIOKUD174
- PERMANENT INCOME TAX A/C. NO. ACPPC6892H

Received all Books.



for Bindings

Authorised Signatory

Heritage Institute of TechnologyChowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700107

09 November 2016

Invoice**LIS/IL/2016-17/11/002****Fee for Annual Membership for 2016-17**

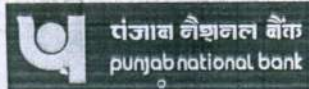
Institutional Membership fee of INR **8500/-** (Eight thousand five hundred) for Access 10 payable by an A/c payee cheque drawn in favour of '**British Council Division**'.

N.B: British Council Division, British High Commission is not liable for payment of Income tax in India as per article 28 of the Diplomatic Relations (Vienna Convention) Act, 1972 (Act number 43 of 1972) and is also not governed by the provisions of the Indian Income Tax Act.



Manish Gupta
Manager Marketing
British Council
T +91 (0)33 40074329
F +91 (0)33 22824804
manish.gupta@britishcouncil.org

British Council Division
British Deputy High Commission
L & T Chambers, First Floor
16, Camac Street,
Kolkata - 700017



पंजाब नैशनल बैंक
punjab national bank

दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता

The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

09/11/2016
D D M M Y Y Y Y

PAY British Council Division

या धारक को OR BEARER

रुपये RUPEES

Eight thousand five hundred only.

अदा करें

₹ 8500/-

खाता सं०
A/c. No.

1426010100000038

बचत खाता
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

PR. Manj Saran

Authorised Signatory(ies)

Please sign above

A/c Payee Only

GCK

740543 700024085

31



Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017
Tel : 91 332282 5370

2016-2017
Membership no - ACL04
3332
UI : subhra.banerjee@
heritageit.edu
PW : @abcd1234
(mail on 5th Jan -2017)

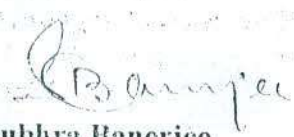
Re : Renewal of on-line Institutional Membership

13/12/2016

Sir,

In order to renew membership for your on line resources, the cheque is being sent (No 004664 , dated 02/12/2016) of Rs : 1,100.00 (Rs one thousand and one hundred Only in favor of British council Division) drawn on Punjab National Bank, The Heritage ,Madurdaha Chowbaga Road, Kolkata -- 700 107.

Please acknowledge and make arrangement for earlier access .


Ms. Subhra Banerjee 13/12/16
Assistant Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata - 700 107
PH : (033)2443 0454/56/57
Our mail ID is

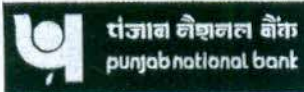
- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57, 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



वी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

02122016
D D M M Y Y Y Y

PAY British Council Division

या धारक को OR BEARER

रुपये RUPEES One thousand one hundred
only.

अदा करें ₹ 1100/-

खाता सं.
A/c. No. 1426010100000038

बचत खाता
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

PR. Navj Saroni

Authorised Signatory(ies)
Please sign above

A/c Payee Only

GGP

⑈004664⑈ 700024085⑈

31

24/09/16 004664

केवल तीन माह के लिये वैध है। VALID FOR THREE MONTHS ONLY



Manish Gupta
Manager Marketing(Projects)
British Council Division,
British Deputy High Commission
L & T Chambers, 1st Floor,
16 Camac Street
Kolkata -700 017
Tel : 91 332282 5370

2016-2017
Membership no - ACL04
3332
UI : subhra.banerjee@
heritageit.edu
PW : @abcd1234
(mail on 5th Jan -2017)

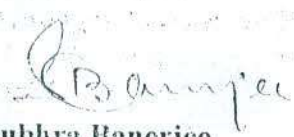
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Sir,

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Please acknowledge and make arrangement for earlier access .


Ms. Subhra Banerjee 13/12/16
Assistant Librarian
subhra.banerjee@heritageit.edu

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata - 700 107
PH : (033)2443 0454/56/57
Our mail ID is

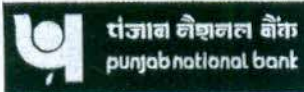
- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

Heritage Institute of Technology

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107
Phone : 2443-0454 / 56 / 57, 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : admin@heritageit.edu
www.heritageit.edu



वी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

02122016
D D M M Y Y Y Y

PAY British Council Division

या धारक को OR BEARER

रुपये RUPEES One thousand one hundred
only.

अदा करें ₹ 1100/-

खाता सं.
A/c. No. 1426010100000038

बचत खाता
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY

PR. Kaurj Sanyal

Authorised Signatory(ies)
Please sign above

A/c Payee Only

GGP

⑈004664⑈ 700024085⑈

31

24/09/16 004664

केवल तीन माह के लिये वैध है। VALID FOR THREE MONTHS ONLY



Dr. Sangeeta Kaul
Network Manager

2017

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-2291/wbHIT/MEM/2017

February 22, 2017

Sub: DELNET Membership

Dear Ms. Banerjee,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no. 996117 dated 30.1.2017 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2016 to 2.12.2017. The receipt no. 46179 dated 13.2.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET (old portal)

Login : wbhit

Password : hit2291

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Ms. Subhra Banerjee
Assistant Librarian
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur, P.O. East Kolkata Township
Kolkata-700107
West Bengal

- Encl: (1) Receipt no. 46179 dated 13.2.2017 of ₹ 11,500/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership
(5) IP-based Access Questionnaire





No. Receipt No./46179/2016-17

Dated 13-Feb-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **HERITAGE INSTITUTE OF TECHNOLOGY**
994 MADURDAHA, CHOWBAGA ROAD,
ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP
KOLKATA-700107
(DELNET MEMBERSHIP NO IM-2291)

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **HERITAGE INSTITUTE OF TECHNOLOGY; Punjab National Bank (India)**
Cheque/DD **DD 996117 30-Jan-2017 11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 03-12-2016 TO 02-12-2017

****₹ 11,500.00/-**

Auth.  tory



*Sent to Acc. Dept
17/3/17*

INVOICE

No: INV/HIT/2016-17/DSP

Date: June 01, 2016

To,
The Principal and TEQIP Head
Heritage Institute of Technology
994, Madurdaha Chowbaga Road,
Anandapur P.O. East Kolkata Township
Kolkata - 700107

Sub: Invoice for 100% payment for Implementation of Library Digitization Software DSpace.

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Customization, Installation, Training and one year support of DSpace on Debian/Ubuntu Linux Server. Support services as mentioned in quotation	Rs. 75,000/-
	Service Tax @14.5%	Rs. 10,875/-
	Total Amount Paid After Tax Rounded Off	Rs. 85,875/-

PAN No: AALCA1667M (Rupees Eighty Five Thousand Eight Hundred and Seventy Five Only)
Service Tax No: AALCA1167MSD001
(Information Technology Software Service)

For Avior Technologies Pvt. Ltd

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, Account No. 913020003499172, IFSC Code: UTIB0000775, MICR Code: 700211046

Authorised Signatory



[Handwritten signature]

Avior Technologies Pvt. Ltd.
Regd Office: 152/G South Sinti ee Road, Flat no-2B, Koikata-700050.
Website : www.aviortechnologies.co.in
Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in
Mobile : 8583963369, 8583963471/72

PAYMENT RECEIPT

To,
The Principal and TEQIP Head
Heritage Institute of Technology
994, Madurdaha Chowbaga Road,
Anandapur P.O. East Kolkata Township
Kolkata - 700107

No: RCPT/2017/HIT/DSP

Received the sum of Rs. 85,875/- (Rupees Eighty Five Thousand Eight Hundred and Seventy Five Only) via Bank Transfer (NEFT) with reference number SD1304091251 dated 31st May 2016 transferred to our Axis Bank Account.



Authorized Signatory.

* DD/Cheque Subject to realization.



Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Website : www.aviortechnologies.co.in

2017

INDENT No - 00391(16-17)

NEFT :

NRTGS/PUNBR



Global Information Systems Technology

520170127139

Re: 5,32,818.00

Date - 27/01/2017

Corporate Office :

877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
Service Tax No. - AAQFG4530RSD001
PAN No. - AAQFG4530R

Authorized Dealer for:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P.O BOX 1331, PISCATAWAY
08855-1331 NEW JERSEY U.S.A.

HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD ANANDPUR P.O: EAST KOLKATA
TOWNSHIP ANANDAPUR
KOLKATA, WEST BENGAL - 700107
PH: 033 24430454

Ref.No.GIST/Sub-Inv/A-00509

Date: 13/01/2017

SUBSCRIPTION INVOICE

Ref.: Letter Dated:13/01/2017)		AICTE Unique ID :1-411331421/2011				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	01/01/2017 - 31/12/2017	12	USD	6,600.00	70.20	463,320.00
Service Tax @14%						64,864.80
Swatch Bharat Cess @0.5%						2,316.60
Krishi Kalyan Cess @0.5%						2,316.60
Net Amount Payable						532,818.00
Rupees Five lakh Thirty Two thousand Eight hundred Eighteen only						

Payment Option :

- a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
OR
b. Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

Terms & Conditions :

- Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY** : This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

Arupta

(GIST-Subscription Dept.)



Principal, Sir
For your kind approval
regarding renewal of
ASPP 2017.
is enclosed.

Bonans
16/1/2017

17.1.2017

Bank Account Details for Payment to be received through ECS/RTGS/NEFT Enabled Branch

Sr.No.	Particulars	
1	Name of Company/ Vendor	GLOBAL INFORMATION SYSTEMS TECHNOLOGY PRIVATE LIMITED
2	Address of Company/Vendor	877, UDYOG VIHAR, PHASE-V, GURGAON, HARYANA - 122016
3	Account Number	131010200012865
4	Account Type	Current Account
5	Banker's Name	AXIS BANK LTD
6	Bank Branch	DLF CITY BRANCH, GURGAON-122009
7	Bank Address	DLF CITY BRANCH, CROSS POINT, GF-5,6,7 & 8, DLF PHASE-4, GURGAON-122009, Haryana
8	Bank Branch RTGS/NEFT(IFSC Code)	UTIB0000131
9	Bank Branch MICR Code	110211019
10	Account Name in the Bank	GLOBAL INFORMATION SYSTEMS TECHNOLOGY PRIVATE LIMITED
11	Pan Number	AAACG0733H
12	Email ID	accounts@gist.in
13	Vendor Contact Number	0124-4614056, 4614047

Important: Electronic Transfer, please email following details at accounts@gist.in

5. Institute Name & Address
6. Invoice Number
7. RTGS/NEFT Details-UTN/UTR Number
8. Bank Name, City & Branch

For Global Information Systems
Technology Pvt. Ltd.

[Signature]
Managing Director

Signature verified as per our records
without any risk & Responsibility on
the part of the Bank or official.

For AXIS BANK LTD.
GL-5-6-7-8, G.F., Cross Point
DLF-IV, Gurgaon

[Signature]
Authorised Signatory



JOURNALS OF 2017

Sl No	Publisher/ Vendor	Title	Year	Price	Payment Details	Remarks
1	Cyber Media	Biospectrum (1)	2016 (Jan) to 2017 (Dec)	1680	DD No. 609865 dated 31/03/2016	Already Mentioned
2	Ramkrishna Mission Institute of Culture	Bulletin of the Ramakrishna Mission Institute of Culture (1)	2016 (Jan) to 2018 (Dec)	300	DD No. 609912 dated 04/05/2016	Already Mentioned
3	Cyber Media	Data Quest (1)	2016 (Jan) to 2018 (Dec)	4050	Cheque No 609704 dated 08/12/2015	Already Mentioned
4	DESIDOC	DESIDOC Journal of Library and Information Technology (1)	2017 (Jan to Dec)	1000	DD No. 996112 dated 27/02/2017 DD NO: 996205 dated 07/04/2017	
5	Society for Environment	Down to Earth (1)	2016 (Jan) to 2017 (Dec)	1620	DD No. 609731 dated 30/12/2015	Already Mentioned
6	EFY	Electronics for you (1)	2017 (Apr) to 2019 (Jun)	1800	DD No. 996329 dated 22/05/2017	
7	The Hindu	Frontline (1)	2017-2018	2250	DD No: 996206 dated 07/04/2017	
8	Bengal Library Association	Granthagar (1)	2017 (Jan to Dec)	150	DD No. 996047 dated 13/12/2016	
9	Bangiya Bignan Parishad	Gyan o Bigyan (1)	2017 (Jan) to 2018 (Dec)	600	Cheque No. 004724 dated 18/01/2017	
10	Indian Academy of Science	IAS (11)	2017	8700	Cheque No 996082 dated 28/12/2016	
11	IASLIC	IASLIC BULLETIN (1)	2017 (Jan to Dec)	2000	DD No: 996171 dated 03/03/2017	
12	Allied Publishers	Indian Journal of Microbiology (1)	2017 (Jan to Dec)	5455	Cheque No. 004671 dated 07/12/2016	
13	ISTE	Indian Journal of Technical Education(1)	2016 (Jan) to 2018 (Dec)	2500	DD No.609735 dated 30/12/2015	Already Mentioned
14	IUP Publications	IUP (8)	2017 (Jan) to 2018 (Dec)	14400	DD No. 996046 dated 13/12/2016	
15	Indian Chemical Society	Journal of Indian Chemical Society(1)	2017 (Jan to Dec)	5800	Cheque No. 004723 dated 18/01/2017	
16	Mohans	Mohans (14)	2017	32831	Post Supply Payment	
17	NISCAIR	NISCAIR (11)	2017 (Jan to Dec)	30400	DD No. 996081 dated 28/12/2016	
18	EFY	Open Source for You (1)	2017 (Jun) to 2019 (May)	1440	DD No. 996330 dated 22/05/2017	
19	Advaita Ashrama	Prabudda Bharata (1)	2017 to 2019	430	DD No. 996045 dated 13/12/2016	
20		PC Quest (1)	2013 (Jan) to 2017 (Dec)	4219	Cheque No 775987 dated 09/11/2012	Already Mentioned

21	Indian Science News Association	Science and Culture (1)	2017 (Jan to Dec)	2500	Cheque No. 004672 dated 07/12/2016	
22	Serials Publications	SERIALS (45+81= 126)	2017	273375	NEFT No: PUNBR 52017040715169356/ Dt 7/04/2017	
23	Springer	SPRINGER (1+1 = 2)	2017 (Jan to Dec)	8947	Cheque No. 004670 dated 07/12/2016	
24	Swasthyer Britto	Swasthyer Britto (1)	2017 (Jan to Dec)	180	Cheque No. 004675 dated 07/12/2016	
25	Shri Ram Centre	The Indian Journal of Industrial Relations(1)	2017	1800	Cheque No.004674 dated 07/12/2016	
26	CPRI	The Journal of CPRI (1)	2017 to 2019	4000	DD NO. 996049 dated 13/12/2016	
27	Ramkrishnamath	Udbodhan (1)	2016 (Jan) to 2018 (Dec)	410	DD No. 609739 dated 30/12/2015	Already Mentioned
28	Association of Indian Universities	UNIVERSITY NEWS (2)	2016 (June) to 2018 (May)	3400	DD No. 609989 dated 06/06/2016	Already Mentioned
29	Cyber Media	Voice & Data (1)	2016 (Jan) to 2017 (Dec)	1620	DD No. 609865 dated 31/03/2016	Already Mentioned

Total=196 Total= Rs.3,98,058

Date: 29/03/2016

PRINCIPAL
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR,
P.O. EAST KOLKATA TOWNSHIP,
KOLKATA 700107
WEST BENGAL
EMAIL: SUBHRA.BANERJEE@HERITAGEIT.EDU

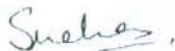
INVOICE: 100743

DESCRIPTION	COVER PRICE	RENEWAL RATE	QTY	TOTAL
Voice&Data (24 Issues)	1,800/-	1,620/-	1	1,620/-
Biospectrum (24 Issues)	1,680/-	1,680/-	1	1,680/-
(2016-12-018)	TOTAL			3,300/-

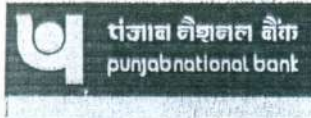
Total Amount: - Three thousand three hundred rupees only.

Note: - Payment should be in favor of Cyber Media India Ltd, payable at New Delhi.

Sincerely,



Sneha Kaushik
Executive - Audience Services
Cyber Media India Limited
Cyber House
B-35, Sector 32 - Institutional
Gurgaon, Haryana
India
Pin Code: 122 001
Tel: 91-124-4822222 Extn: 478
Fax: 91-124-238 0694
Email: snehak@cybermedia.co.in
Website: www.cybermedia.co.in



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Invoice No. Bulletin-Subs/2016

Date-16.4.16

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Heritage Institute of Technology
Chowbaga Road, Anandapur
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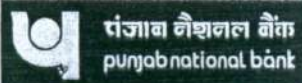
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Phone : 033-2443-0454 / 56 / 57 • Telefax : 033-2443-0455

E-mail : admin@heritageit.edu • Website : www.heritageit.edu

Date:09.12.2015

Ref : HIT/CL/RENEW/ DATAQUEST / (2016-2018)

Sarita

Cyber House,B-35, Sector 32,Gurgaon

NCR Delhi-122001

PH : 0124-4822222

Re : Renewal of subscription of Journal DATAQUEST for 2016(Jan)-2018(Dec.)

Sir,

We are sending a cheque No. 609704 dated 08-12-2015 for Rs. 4050.00 (four thousand and fifty Only) drawn on Punjab National Bank, The Heritage ,Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal DATAQUEST for 2016(Jan)-2018 (Dec.)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Chowbaga Road, Anandapur,

P.O. East Kolkata Township,

Kolkata – 700 107

PH ;(033)2443 0454/56/57

Our mail ID is subhra.banerjee@heritageit.edu

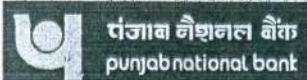
library@heritageit.edu

Sincerely,

Subhra Banerjee 09/12/2015

For Principal,

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subhra banerjee <subhra.banerjee@heritageit.edu>

PAYMENT RECEIPT

1 message

Dataquest <rse@cybermedia.co.in>

Wed, Dec 16, 2015 at 10:47 AM

Reply-To: Dataquest <rse@cybermedia.co.in>

To: subhra.banerjee@heritageit.edu

Dear Principal ,

Thank you for subscribing to Dataquest! Your subscription order has been processed (**Subscription No.6100013638**). The magazine will be delivered at the following address.

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Manager - Audience Service
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E-mail: rse@cybermedia.co.in

Note: Please quote your subscription number in future correspondence to help us serve you swiftly.



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Metcalfe House, Delhi – 110 054.

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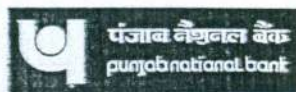
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E-mail : admin@heritageit.edu • Website : www.heritageit.edu

Date: 31.12.2015

Ref : HIT/CL / DOWN TO EARTH / 2016-2017

Society For Environmental Communications
41, Tughlakabad Institutional Area,
New Delhi - 110062
India

Re : Subscription of DOWN TO EARTH for 2 years (2016-2017)
Customer no.-31212

Sir,

We are sending a DD No. 609731 dated 30-12-2015 for Rs.1620.00 (one thousand six hundred and twenty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata - 700 107 for the subscription of **DOWN TO EARTH** for 2 years (2016-2017)

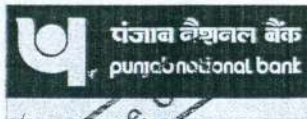
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Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

S Banerjee 31/12/15
For Principal,

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Date : 24.05.2017

Ref : HIT/CL/RENEW/ ELECTRONICS FOR YOU PLUS(with DVD) /
2017(APRIL) -2019(MARCH)

EFY Enterprises Pvt Ltd
D -87/1,Okhla Industrial Area,
Phase I ,
New Delhi 110020
PH :(011)26810601-03

Re : Renewal of subscription of Journal **ELECTRONICS FOR YOU PLUS(with DVD)** for 2017 (APRIL) - 2019 (MARCH)/ 2 years

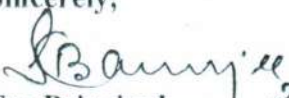
Sir,

We are sending a **DD No. 996329** dated **22-05-2017** for Rs. **1800.00** (one thousand eight hundred Only) drawn on Punjab National Bank, The Heritage , Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the **journal ELECTRONICS FOR YOU PLUS(with DVD)** for 2017(APRIL) -2019(MARCH)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

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Heritage Institute of Technology
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PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
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Sincerely,


For Principal, 24/5/17

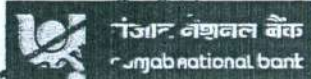
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The Principal
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Payment For	Product	Subscription No.	Amount	Period	Area Code
Subscriptions	Electronics For You-PLUS	E174601	RS 1800	April 2017 Mar 2019	5

Contact Details Entered in our Records

Name: Heritage Institute Of Technology

Designation:

Organisation:

Mailing Address: The Principal Chowbaga Road Anandapur P.O. East Kolkata Township
Kolkata-700107

Pincode: 700107

Email-ID: subhra.banerjee@heritageit.edu

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Date: 13.04.2017

Ref : HIT/CL/RENEW/ FRONTLINE / (2017-2018)

**The Hindu
Circulation Department
Kasturi & Sons Ltd.
Kasturi Buildings,
859 & 860 Anna Salai
Chennai - 600 002
PH: 28589060**

Re : Renewal of subscription of Journal FRONTLINE / (2017-2018)
(SUB NO: F/9414034204)

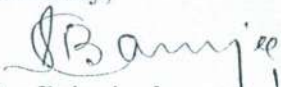
Sir,

We are sending a DD No.996206 dated 07-04-2017 for Rs. 2250.00 (Two thousand two hundred and fifty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal FRONTLINE / (2017-2018)

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Kolkata – 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu**

Sincerely,

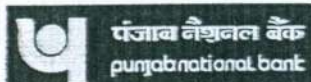

For Principal 13/04/2017

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Date: 15.12.2016

Ref : HIT/CL / GRANTHAGAR / 2017

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P-134, C.I. T Scheme - 52,
Kolkata - 700 014,
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Re : Subscription of Journal GRANTHAGAR for 2017 (Jan. –Dec.)

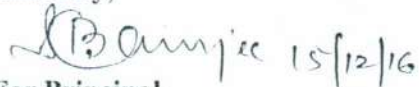
Sir,

We are sending a **Demand Draft No. 996047** dated **13-12-2016** for Rs. **150.00** (One hundred and fifty Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the subscription of the journal **GRANTHAGAR for 2017 (Jan. –Dec.)**

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Kolkata – 700 107
PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

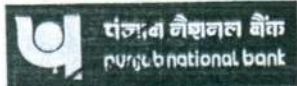

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Dep. Secy.
16/12/16
S. Chatterjee



Date: 25.01.2017

Ref : HIT/CL/RENW/ JNAN-O-BIJNAN/ 2017(JAN) -2018(DEC.)

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Re : Renewal of subscription of Journal JNAN-O-BIJNAN/ 2017(JAN) -2018 (DEC.)

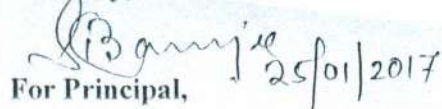
Sir,

We are sending a Cheque No. 004724 dated 18-01-2017 for Rs. 600.00 (six hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107. for the renewal of subscription of the journal JNAN-O-BIJNAN/ 2017(JAN) -2018(DEC.)

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PH ;(033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,


For Principal, 25/01/2017

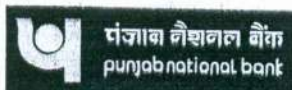
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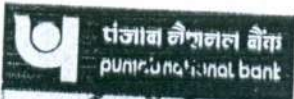
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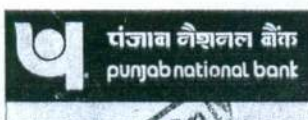
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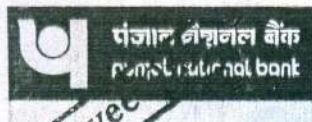
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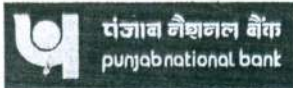
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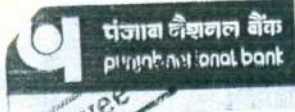
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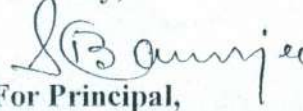
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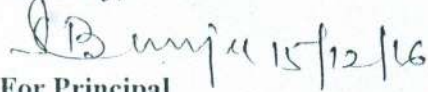
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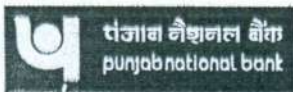
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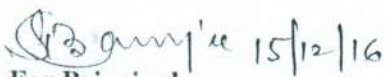
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Date: 15.06.2016

Ref : HIT/CL / RENW/ UNIVERSITY NEWS / (2016-2018)

Association of Indian Universities,
AIU House,
16 Comrade Indrajit Gupta Marg (kotla Marg),
New Delhi-110 002
PH: 23230059

Re : Renewal of subscription of Journal UNIVERSITY NEWS (2 COPIES) for 2 years (June, 2016 to May, 2018)

Sir,

We are sending a DD No. 609989 dated 06-06-2016 for Rs.3400.00 (Three thousand and four hundred Only) drawn on Punjab National Bank, The Heritage, Madurdaha Chowbaga Road, Kolkata – 700 107 for the renewal of subscription of UNIVERSITY NEWS (2 COPIES) for 2 years (June, 2016 to May, 2018)

Please acknowledge and arrange to send the receipt and issues at regular intervals to the address mentioned below preferably by courier.

Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata – 700 107
PH : (033)2443 0454/56/57
Our mail ID is subhra.banerjee@heritageit.edu
library@heritageit.edu

Sincerely,

 15/06/2016
Ms. SUBHRA BANERJEE
(Assistant Librarian)

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

ASSOCIATION OF INDIAN UNIVERSITIES

AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg)

New Delhi 110 002

Phones: 23230059 (Six Lines), Fax 91-011-23232131

E-Mail : publicationsales@aiu.ac.in

No. P&S/UN/PI/2016/

Dated : 05.04.2016

INVOICE / BILL

The Principal
Central Library
Heritage Institute of Technology
Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata - 700 107

Ref: Mail dated 05.04.2016

Rs.

Renewal of University News Subscription No. 02128/6
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from June 2016 to May 2018 (@ Rs. 1700/-for two years each)

3,400.00

(The Journal is published every Monday of each month and
despatched on the following Wednesday. Complaints for
non-receipt of any particular issue MUST REACH within
15 days from the date of publishing for arranging its
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The payment may be sent BY DEMAND DRAFT/AT PAR CHEQUE
(payable at New Delhi) favouring "Association of Indian Universities".

TOTAL :

3,400.00

(Total in words) Rupees Three thousand Four Hundred only
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(N C Nath)

Section officer (P&S)



दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

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0031/2016

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16

Date: 29/03/2016

PRINCIPAL
HERITAGE INSTITUTE OF TECHNOLOGY
CHOWBAGA ROAD, ANANDAPUR,
P.O. EAST KOLKATA TOWNSHIP,
KOLKATA 700107
WEST BENGAL
EMAIL: SUBHRA.BANERJEE@HERITAGEIT.EDU

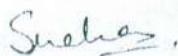
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Biospectrum (24 Issues)	1,680/-	1,680/-	1	1,680/-
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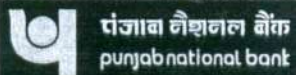
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दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता (6323)
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107

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punjab national bank

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D.No. 2107

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AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

609865 0000240000

16

2016 - 2017

PROFORMA INVOICE

No.: PRO/LS/2016/G0200

Dated: August 11, 2016

The Librarian
Heritage Institute of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata 700 107 (WB)

Sub.: Our proforma invoice for 50% advance payment

Ref.: Your Order No. PO/HIT/00275/16-17 dated August 9, 2016

S. No.	Description of Item	Price (in Rs.)
1.	Web Centric LSEase Software License fee for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 60,000 unique titles entries, 15 Concurrent Housekeeping Clients along with Web OPAC for unlimited users.	Rs.6,00,000/-
Total Amount (Inclusive of Taxes)		Rs.6,00,000/-
Claim for 50% Advance Payment		Rs.3,00,000/-

Amount in Words: Rupees Three Lakhs Only.

Haryana TIN No. 06381829263
S. Tax Registration No.: AAACI2300NST001
MSMED Registration No. 060181200758
PAN No. AAACI 2300 N



For LIBSYS Ltd.

Authorized Signatory

Payment by Cheque / DD in favour of LIBSYS
Ltd. payable at New Delhi - Canara Bank Account
No.0350256005318 (SWIFT Code: CNRBINBBDGP;
NEFT Code: CNRB0000350).



LIBSYS Ltd.

I 631-633, Udyog Vihar, Phase- V, Gurgaon - 122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

LIBSYS

Original Send to Acc. dept on 12/05/2017 to Mr. Keshri
by shankar

LibSYS

Speed Post

March 08, 2016

The Librarian
Heritage Institute of Technology
994 Madurdaha, Chowbaga Road
Anandpur, P.O. East Kolkata Township
Kolkata-700107, West Bengal

Sub.: Request for release of pending payment towards Licence Fee

Ref.: Order no. PO/HIT/00275/16-17 Dated 09.08.2016

Dear Sir/Madam,

This has reference to you above PO. We would like to remind you that, the payment for below mentioned invoice are pending for quite long. We request you to release the same without any further delay.

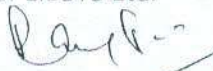
Sr. No	Invoice No	Invoice Date	Amount	Amount Received	Balance due
1	TI/LF/1609/005	September 22, 2016	Rs.6,00,000/-	Rs.3,00,000/-	Rs.3,00,000/-
			Total Amount		Rs.3,00,000/-

Please make payment by cheque/DD in favour of LIBSYS Ltd, payable at New Delhi. Online payment can also be done to our Canara Bank Account No 0350256005318 (Swift Code: CNRBINBBDDGP: NEFT Code: CNRB0000350).

For any query related to above, you may contact accounts Deptt. 1244894100/ +91 9910248445 or email us accounts@libsys.co.in

Thanking you.

For LIBSYS Ltd.


(Authorized Signatory)





NEFT on 31/05/2017
NO: PUNBH17151634637

Rs: 3,00,000/-

INVOICE

Invoice No.: TI/LF/1609/005

Dated: 27/10/2016

To: The Librarian
Heritage Institute of Technology
994 Madurdaha, Chowbaga Road, Anandapur,
P.O. East Kolkata Township,
Kolkata 700 107 (WB)

Ref.: Order No. PO/HIT/00275/16-17 Dated 9/8/2016

Sr. No.	Name and Specification of Items/Particulars	Amount (Rs.)
1	License fee for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 60,000 unique titles entries, 15 Concurrent Housekeeping Clients along with Web OPAC for unlimited users.	570071.00
	Sub Total	570071.00
	CST/VAT @5.25%(on item no. 1)	29928.73
	Total Amount	600000.00
	Amount Received	-300000.00
	Balance Amount	300000.00

Amount in words: Rupees Three Lakh Only.

Haryana TIN No.: 06381829263
Service Tax Registration No.: AAACI2300NST001
MSMED Registration No.: 060181200758
PAN No.: AAACI2300 N
CIN No.: U74899DL1984PLC018420

Please Pay by Cheque or D.D. in favour of LIBSYS Ltd. payable at New Delhi - Canara Bank
Account No 0350256005318 (SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350).

For prompt allocation of your payment, please forward payment details/remittance
advices to our mailbox ACCOUNTS@LIBSYS.CO.IN

Interest @15% applicable from the date of invoice if payment not received within 15 days.

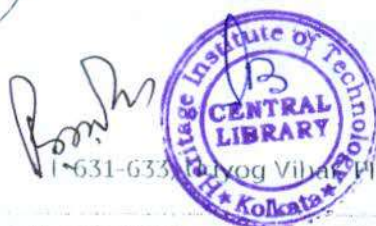


For LIBSYS Ltd.

Authorised Signatory

*Software installed in Oct 2016. Training Imparted,
is also customised.
It is operational now.
Payment may be released.*

LIBSYS Ltd.



631-633, Udyog Vihar, Phase-V, Gurgaon - 122 016, India

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