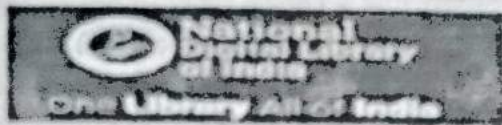


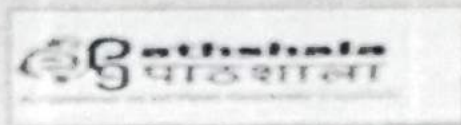


Vivekanand Mahavidyalaya Library



Open access e-books and e-research Journals

<http://ndil.ignca.ac.in/>



Open access e-content of 10 subjects

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Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

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- Journals & Conferences
- Ideas & Funding
- Challenges & Startup

FEATURED COLLECTIONS

- Birth Centenary of Savitri Ray
- Dr. this Day
- Person of the Week: Swami Vivekananda
- Topic of the Week: World Youth Day
- Talks & Webinars

<https://ndl.iitkgp.ac.in/>

Principal
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Raipur (C.G.)

(1) WhatsApp | [no subject] - nehah... | jsahacommercechannel - YouTube

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14-01-2022

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Principal
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Raipur (C.G.)



INDIAN JOURNAL OF MARKETING

ISSN 0973 - 8703, IC Value = 8.01, NAAS Rating = 1.89, Indexed in Elsevier's Scopus, SNIP: 0.147, SJR: 0.187

Subscription Charges

SUBSCRIPTION FORM

Period	Rate	Discount	Amount Payable
One Year (12 Issues)	₹ 2000/-	Nil	₹ 2000/-
Two Years (24 Issues)	₹ 4000/-	₹ 100/-	₹ 3900/-
Three Years (36 Issues)	₹ 6000/-	₹ 200/-	₹ 5800/-
Five Years (60 Issues)	₹ 10000/-	₹ 400/-	₹ 9600/-

Subscription Details

Amount

- ₹ 2000/-
- ₹ 3900/-
- ₹ 5800/-
- ₹ 9600/-

Subscription Period: JAN 2017 to DEC 2017

Payment Details

NEFT/RTGS/MO/Demand Draft/Cheque No: 176106 dated 19-1-17

in favor of INDIAN JOURNAL OF MARKETING, payable at New Delhi.

(Outstation cheques are not accepted. Only payable at par cheques are accepted)

Subscriber No. (Renewal): _____

Delivery Details

Name: Vivekanand Mahavidyalaya
 Address: The principal Vivekanand Mahavidyalaya
K. K. Road Moudha Para, Raipur Pin 492001
 Email: manojkmishra12@gmail.com

भारत में To



प्रयुक्त देना बैंक FROM DENA BANK
 शाखा
 DURGA COLLEGE COMPLEX 1472

DATE
 दिनांक 19 01 17

*** INDIAN JOURNAL OF MARKETING . NEW DELHI ***

को या उनके आदेश पर
Or Order

यहाँ किये जायस्य प्राप्त राशि के निमित्त
On demand pay

रुपये
Rupees

****Two Thousand only****

अदा करें
for value received

₹ ****2000.00**

आदागरी शाखा कूट सं.
DRAWEE BRANCH CODE NO.

7 1 4 0 DBR 176106
 *₹ 25,000/- से कम * Below ₹ 25,000/-

कुले देना बैंक For Dena Bank

A/C PAYEE

NOT OVER ₹.....

लेखाकार Accountant

शाखा प्रबन्धक Branch Manager

DB/R

SERVICE BR-NEW DELHI
176106

⑈ 176106 ⑈ 0000180000⑈

Principal
 Vivekanand Mahavidyalaya
 Raipur (C.G.)

Raipur (C.G.)

भारत की सर्वोच्च न्यायालय में नोट दर्ज है।



ARTHSHAstra INDIAN JOURNAL OF ECONOMICS & RESEARCH

ISSN 2278 - 1811, IC Value = 5.31, NAAS Rating = 2.34, Indexed in Google Scholar

SUBSCRIPTION FORM

Subscription Charges

Period	Rate	Discount	Amount Payable
One Year	₹ 1200/-	Nil	₹ 1200/-
Two Years	₹ 2400/-	₹ 100/-	₹ 2300/-
Three Years	₹ 3600/-	₹ 200/-	₹ 3400/-

Subscription Details

Amount

- ₹ 1200/-
 ₹ 2300/-
 ₹ 3400/-

Subscription Period: Jan 2017 to Dec 2017

Payment Details

NEFT/RTGS/MO/Demand Draft/Cheque No: 176109 dated 19-1-17

in favor of INDIAN JOURNAL OF ECONOMICS & RESEARCH, payable at New Delhi.
(Outstation cheques are not accepted. Only payable at par cheques are accepted)

Subscriber No. (Renewal) _____

Delivery Details

Name: Vivekanand Maha vidyalaya
 Address: The principal Vivekanand Mahavidyalaya,
K.K. Road Moudha Para, Raipur, P.H. 492001
 Email: manoj.krishna.12@gmail.com

SEND YOUR SUBSCRIPTION TO :

Meenakshi Gilani
 Subscription Manager
 Arthshastra Indian Journal of Economics & Research

Account Details for Online Transfer :
 Indian Journal of Marketing
 Current A/c: 10005650290



सेवा में To
 प्रेषक देना बैंक FROM DENA BANK
 ग्राहक DURGIA COLLEGE COMPLEX
 1472

DATE दिनांक 19 01 2017

मार्ग किये जानेपर प्राप्त राशि के निमित्त
 On demand pay

**** ARTHSHASTRA INDIAN JOURNAL OF ECONOMICS AND RESEARCH ****
 Or Order

One Thousand Two Hundred only

रुपये अला कर ₹ **1200.00
 Rupees for value received

आदेशित शाखा कूट सं.
 DRAWEE BRANCH CODE NO.

7 1 4 0 DB/R 176109
 "₹ 25,000/- से कम" Below ₹ 25,000/-

कृते देना बैंक For Dena Bank

NOT OVER ₹

लेखाकार Accountant

शाखा प्रबन्धक Branch Manager

DB/R

SERVICE BR-NEW DELHI
 176109

OT TT PL

Please sign above

176109 0000180001

Principal

Vivekanand Mahavidyalaya
 Raipur (C.C.)

उत्तरी तट की शक्ति से शक्ति प्राप्त करें 1/30 for 3 Months from date of issue



PRABANDHAN: INDIAN JOURNAL OF MANAGEMENT

ISSN 0975 - 2854, IC Value = 6.93, NAAS Rating = 2.58, Indexed in Scopus, Indexed in Google Scholar

SUBSCRIPTION FORM

Subscription Charges

Period	Rate	Discount	Amount Payable
One Year (12 Issues)	₹ 2000/-	Nil	₹ 2000/-
Two Years (24 Issues)	₹ 4000/-	₹ 100/-	₹ 3900/-
Three Years (36 Issues)	₹ 6000/-	₹ 200/-	₹ 5800/-
Five Years (60 Issues)	₹ 10000/-	₹ 400/-	₹ 9600/-

Subscription Details

Amount

- ₹ 2000/-
 ₹ 3900/-
 ₹ 5800/-
 ₹ 9600/-

Subscription Period: JAN 2017 to DEC 2017

Payment Details

NEFT/RTGS/MO/Demand Draft/Cheque No: 176110 dated 19-1-17

in favor of **INDIAN JOURNAL OF MANAGEMENT**, payable at New Delhi.

(Outstation cheques are not accepted. Only payable at par cheques are accepted)

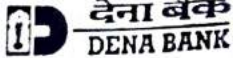
Subscriber No. (Renewal): _____

Delivery Details

Name: Vivekanand Mahavidyalaya.
 Address: The Principal Vivekanand Mahavidyalaya K.K Road, Moudha Para, Raipur Pin 492001
 Email: manojkmishra12@gmail.com

SEND VALID SUBSCRIPTION TO:

भेजना के लिए



प्रेषक देना बैंक FROM DENA BANK
 DURGA COLLEGE COMPLEX 1472

DATE दिनांक

1	9	0	1	2	0	1	7
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**** PRABANDHAN: INDIAN JOURNAL OF MANAGEMENT NEW DELHI ****

भारतीय रिजर्व बैंक के नियमित
On demand pay

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₹ **2000.00

for value received

8 2 0 1 DBR176110

"₹ 25,000/- से कम" "Below ₹ 25,000/-"

A/C PAYEE

NOT OVER ₹

JAWAHAR NAGAR - RAIPUR

DB/R 176110

कृते देना बैंक For Dena Bank
(Signature)
 शाखा-प्रबन्धक Branch Manager

लेखाकार Accountant

Please sign above

⑈ 176110 0000180000 ⑈

Principal

Raipur (C.G.)



INDIAN JOURNAL OF COMPUTER SCIENCE

SUBSCRIPTION FORM

Subscription Charges

Period	Rate	Discount	Amount Payable
One Year	₹ 1500/-	Nil	₹ 1500/-
Two Years	₹ 3000/-	₹ 100/-	₹ 2900/-
Three Years	₹ 4500/-	₹ 200/-	₹ 4300/-

Subscription Details

Amount

- ₹ 1500/-
 ₹ 2900/-
 ₹ 4300/-

Subscription Period: Jan-2017 to DEC-2017

Payment Details

NEFT/ RTGS/ MO/ Demand Draft/Cheque No: 176108 dated 19-1-17

in favor of INDIAN JOURNAL OF COMPUTER SCIENCE, payable at New Delhi.

(Outstation cheques are not accepted. Only payable at par cheques are accepted)

Subscriber No. (Renewal): New Subscription.

Delivery Details

Name: Vivekanand Mahavidyalaya
 Address: Vivekanand Mahavidyalaya, K.K. Road Meudhapara,
Raipur Pin 492001
 Email: tikam_smay@yahoo.co.in

भेजा में To



ग्रुप देना बैंक FROM DENA BANK

DURGA COLLEGE COMPLEX 1472

DATE

दिनांक

19 01 20 17

भारतीय रिजर्व बैंक के नियमों के तहत जारी किया गया है

On demand pay

रुपये
Rupees

ONE THOUSAND FIVE HUNDRED ONLY

अदा करें

₹ 1500/-

for value received

आदेशित शाखा कोट सं.
DRAWEE BRANCH CODE NO.

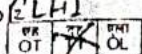
714002 DB/R 176108

"₹ 25,000/- से कम" "Below ₹ 25,000/-"

कृते देना बैंक For Dena Bank

NOT OVER ₹

SERVICE BR-NEW DELHI



लेखाकार Accountant

शाखा प्रबंधक Branch Manager

Please sign above

⑈ 176108 ⑈ 000018000⑈

Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)



ISO 9001:2008
CERTIFIED COMPANY

Parichay Communication & Technologies Pvt. Ltd.

House of IT Integration

• Software Development • Website Designing • Training • Consultancy

PAN No. AAADCP6489Q
TAN No. DELP11896D

Bill No. PCTPL/SD/RAIPUR/16-17/002

Date - 27.5.2016

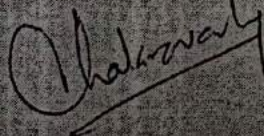
To
The Principal
Vivekanand College
Raipur, CG

Subject - AMC Invoice for vivekanandmahavidhayala.in

S. No	Particulars	Total
1.	Annual Maintenance Charges for vivekanandmahavidhayala.in Project (Including Domain & Hosting renewal)	4,800/-
(Rupees Four Thousand Eight Hundred only)		4,800.00

Payment should be made by the name of "Parichay Communication and Technologies Pvt. Ltd."

For, Parichay Communication & Technologies Pvt. Ltd.


Director

Director
Parichay Communications and Technology Pvt. Ltd., Raipur



Member of

NASSCOM[®]



C-1, 1st Floor, Sector - 3,
Devendra Nagar, Raipur
Chhattisgarh

Tel 0771 4043404
Web www.thepctl.com
Mail info@thepctl.com

INVOICE

SUN & SUN SOLUTIONS LAXMI BHAWAN OPP. SUN & SUN JEWELLERS SADAR BAZAR RAIPUR, 492001, Ph. 0771 2220020 E-Mail: SNSSRAIPUR@GMAIL.COM Web: www.sunandsunsolutions.com	Invoice No SNS/2017/01	Dated 09-Mar-2017
Buyer VIVEKANAND COLLEGE KK ROAD MODHAPARA, RAIPUR, 492001		

S No	Description of Goods	Amount
1	ANNUAL WEBSITE MAINTENANCE CHARGE 1. WWW.VIVEKANANDCOLLEGE.IN 2. WWW.VIVEKANANDMAHAVIDHYALAYA.IN	4740.00
Total		₹ 4740.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Forty Only

Company's Bank Details

Bank Name: **YES BANK**
 A/c No.: **004763700001292**
 Branch & IFS Code: **YESB0000047**

for **SUN & SUN SOLUTIONS**



This is a Computer Generated Invoice

Principal
 Modhalyaya
 Raipur (C.G.)

Gst Invoice

SAMTECH SOLUTIONS OFFICE NO 14 PITHALIA COMPLEX OPPOSITE BSNL OFFICE KK ROAD FAFADIH CHOWK GSTIN/UIN: 22AKFPJ6412L1ZB State Name : Chhattisgarh, Code : 22 E-Mail : sandeep@samtechsol.com	Invoice No	Dated
	143	7-Mar-2019
Buyer Cash	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Work <i>Annual Website Maintenance Charges</i> <i>Www.Vivekanandcollege.in</i> <i>Www.Vivekanadmahavidyalaya.in</i>	998523	1 JOB	3,800.00	JOB		3,800.00
							CGST 342.00
							SGST 342.00
	Total		1 JOB				₹ 4,484.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Eighty Four Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998523	3,800.00	9%	342.00	9%	342.00	684.00	
Total	3,800.00		342.00		342.00	684.00	

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's VAT TIN : 22851602488
 Company's CST No. : 22851602488
 Company's PAN : AKFPJ6412L

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice
Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

Office of General Manager Telecom District:
Telephone Bhawan, Faradikh,
RAIPUR (C.G.) - 492 001
Tele No: 0773-2534036
Fax No: 0773-2539100



भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED
A Govt. of India Enterprise

Dated: 06/01/2014

DV. No. GMTDR/EB/NMEICT/20

Demand Note

This demand note is hereby issued in 3 copies for VPNoBB Connectivity to the educational institute of State/Central Government owned/granted and affiliated from UGC/AICTE under National Mission of Education Programme through Information and Communication, Technology. The commercial details for connectivity are as under:

S/N	Particulars/Service	Bandwidth	Annual Charges in Rs.	Service Tax (S.) @ 12.36%	Total Charges with ST	Annual with
1	VPNoBB Connectivity	10 Mbps	Rs. 22500	Rs. 2781	Rs. 25281/-	
Total Advance Payment in Advance for 1 Year in Rs. with Service TAX					Rs. 25281/-	
Total Advance Payment in Advance for 5 Year in Rs. with Service TAX					Rs. 126405 - ✓	
Total Advance Payment in Advance for 10 Year in Rs. with Service TAX					Rs. 252810 -	

Terms & Conditions:

1. Last Mile Connectivity: OFC/COPPER last mile port Ethernet Port
2. Commitment of Service: 10 years as per MHRD India guidelines.
3. Payment Mode: DD/Cheque.
4. Billing: 5-10 Years Payment in Advance.
5. Payment in favor of "AO (Cash) BSNL O/o GMTD Raipur".
6. Static IP Address Charges per IP per annum @ Rs. 1500/- and ST extra. ✓

Deputy General Manager
O/o GMTD Raipur

To:
THE PRINCIPAL
VIVEKANAND MAHAVIDYALAYA
RAIPUR, C.G.

For further necessary payment of demand note amount please.

Deputy General Manager
O/o GMTD Raipur


Copy for kind information please.

1. GMTD Raipur.
2. IFA O/o GMTD Raipur.

Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

Dear Manoj Kumar Mishra,
Validation of your order for
eCAF no
AOIMPC04092159700 could
not be completed
successfully. For more
details, please contact your
Sales Executive.

Hi, bill payment of Rs. 3536.0
paid via Net Banking towards
your Airtel Xstream Fiber ID
77135056 with transaction id
6841282497087700992 has
been processed. You will
receive the confirmation
within 4-hours.

 Enable Smart Messaging Service to
identify unknown sender ID automatically.



Bharti Airtel Limited

Installation/Billing commencement report

(Please report the make/model of billing start commencing from the date of this report)

Type of connection: New Installation / Renovation / Drifting / Technology Upgrade

CPE ID: 077002766_dsl / Installed DSL: 1 / CAF No: 7735056

Account Name: 077002766 / Account Number: 20000062006

Customer Name: MANOJ MISHRA / Contact Number: 9475515711

Threat/Host Address: KK ROAD MOUDHARADA BILIMB, Balrampur Chhatnarakh 492001

System: Government / Airtel-UL-Office Internet 929 3333GB COMBO
Tariff Plan Option: Plan(200Mbps/1024kbps)

CPE at center location: Yes No Reason (if No): _____

INSTALLATION COMPLETED ON: Date 13 Sep 2021 Time 03:11:44 PM

Parallel connections given: / Voice CPE (s) Provided (MAKE/MODEL NUMBER): _____

DSL CPE (Make/Model): nokias-undefined / DSL CPE MAC ID & SEND ACL/FIR/ID: 81687A8

Old CPE Recovered for Upgrade: Yes No Recovered CPE Make & Model: _____

Revised CPE MAC ID/Serial number: _____ / Lat/Long: 24.11/81.6364503

IR/MAINT (OCRE) as Airtel representative confirm that I have verified and physically installed the connection at the above address and as per the details provided.

Engineer's Signature: 

As per DOT Guidelines: i) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine, ii) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time iii) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through Airtel Central Authentication System failing which, I/We shall be solely accountable and liable for any misuse iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made therein for the provision of services. V) I/We also understand & agree that if there is any non-compliance to the above conditions, Airtel reserves the right to disconnect / suspend the service without any notice and/or Airtel may report the same to the concerned authorities.

Customer Name: MANOJ MISHRA

Date & Time: 13 Sep 2021 03:11:44 PM

Customer's Sign: _____ / No. of Setup Call: _____



Welcome Back Airtel
Verina, Today is 14/09/2021

Quick Search

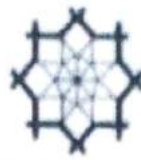
Billing Account No	Billing Account Name	Circle	Promotion Category	Service Number	SI Status	Account Status	Account Type	Acc
0771692106		MP	None/No. Category	0771692106	Active	Active	5/25	6-2

- Create Customer
- ...
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- Quick Actions
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 - ...



champi
pl



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Vivekanand Mahavidyalaya
Raipur***

has been admitted as an Institutional Member of

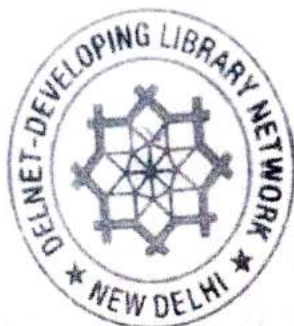
DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8697*** has been granted this

6th day of July 2021 and next renewal

is due on July 5, 2022



[Signature]
Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

[Signature]

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: July 6, 2021



Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from: **VIVEKANAND MAHAVIDYALAYA**
MOUDHAPARA, K.K. ROAD,
RAIPUR-492001
CHHATTISHGARH
(DELNET MEM NO. IM-8697)

The sum of: **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By: **VIVEKANAND MAHAVIDYALAYA, Bank of Baroda (India)**

Inter Bank Transfer

5-Jul-2021

19,470.00

19,470.00

Remarks

AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 06-07-2021 TO 05-07-2022

**₹ 19,470.00/-


Sangota Kaul

**Subject to Realisation

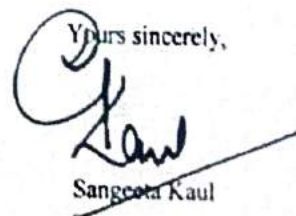
registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8697***1992 to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Vivekanand Mahavidyalaya, Raipur, Chhattishgarh". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.


With kind regards,

Yours sincerely,


Sangota Kaul

Dr. Manoj Mishra
Principal
Vivekanand Mahavidyalaya
Moudhapara, K.K. Road
Raipur-492001
Chhattishgarh

✓Cc: Ms. V. Uma, Librarian
Vivekanand Mahavidyalaya, Raipur, Chhattishgarh
(Receipt, MOU & Certificate are enclosed)


Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

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Union List of Sound-Recordings (1,025 records)

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Management, Pharmacy
Education, etc.

E-Journals & E-books Consortium

DELNET Services

Total Member Libraries : 7224

(India 7202, Overseas: 22)

Interlibrary Loan (Books)

Library Software Support

Document Delivery Services

Open Source Software
Koha

Training Programmes

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi - 110070
Phone : 91-11-26742222, 26741232, 26741302, 26741236
E-mail : sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in
Web : www.delnet.in

Union Catalogue of Books (10,15,540 records)

Union List of Journals (184 records)

Catalogue of Journals (2,50,000 records)

Database (50 records)

List of PMS records)

No
Image

TAX INVOICE
INFOTECH SOLUTIONS
GF-28 SF-17, MILLENNIUM PLAZA, RAIPUR
GSTIN : 22ADJPV8505F12H
Tel : 07714380202 email : infosol@gmail.com

Original Copy

Invoice No. : INS/1182NOV-2020
Date of Invoice : 18-11-2020
Place of Supply : Chhattisgarh (??)
Reverse Charge : N
GR/RR No. :

Transport : SELF COLLECTION
Vehicle No. :
Station :
F-Way Bill No. :

Billed to :
Cash

Shipped to :
Vivekanand Mahavidyalay
Raipur

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No : 94/9068515
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	D LINK ROUTER DIR 615 N 1 YEAR WARRANTY FROM INFOTECH SOLUTION QXCU208027950	8517	1.00	Pcs	1,271.18	9.00%	114.41	9.00%	114.41	1,500.00

Grand Total : 1.00 Pcs ₹ 1,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	18%	1,271.18	114.41	114.41	228.82

Rupees One Thousand Five Hundred Only
- 1,500.00(s)

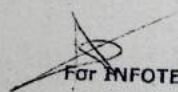
Declaration
WARRANTY 1 YEAR FROM SA...
1 YEAR FROM WH...

Bank Details : STATE BANK OF INDIA , AC NO : 30271234072, IFSC : SBIN0007237
OR ICICI A/C 134905001265, IFSC: ICIC0001349 NAME INFOTECH SOLUTIONS

Terms & Conditions

- F & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :


For INFOTECH SOLUTIONS

Authorised Signatory

Tax Invoice

DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name: Delhi, Code: 07

Invoice No: **DEL/2021-22/487**
 DELNET MEM No: **IM-8697**
 Terms of Delivery

Dated: **6-Jul-2021**
 Mode/Terms of Payment: **NEFT**
 Other Reference(s)

Buyer

VIVEKANAND MAHAVIDYALAYA
 MOUDHAPARA, K.K. ROAD,
 RAIPUR-492001
 CHHATTISHGARH
 (DELNET MEM NO. IM-8697)
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Sl No	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	Admission Fees	998431	18 %		5,000.00
2	IM FEE 2021-2022	998431	18 %		11,500.00
3	IGST PAYABLE			18 %	2,970.00
Total					₹ 19,470.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

E & O E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	16,500.00	18%	2,970.00	2,970.00
Total:	16,500.00		2,970.00	2,970.00

Tax Amount (in words) **Indian Rupees Two Thousand Nine Hundred Seventy Only****DELNET's Bank Details**

Bank Name : **Cental Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

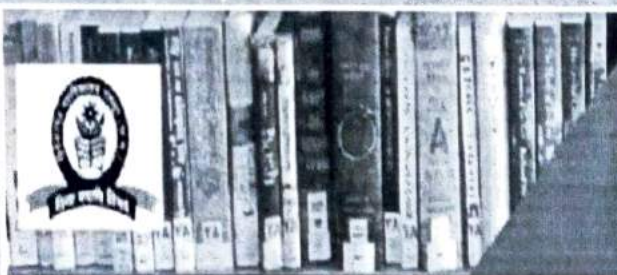
Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)

Web Browser | Koha online catalog | Results of search for "investment management" | Mozilla Firefox

koha online catalog

192.168.1.102

Cart | Lists | Log in to your account | Search history | My cart



Online Public Access Catalogue Library, Vivekanand Mahavidyalaya

Welcome to Library Vivekanand Mahavidyalaya, Raipur *** Our College Library Automated by koha 19.05 Latest Version Library Management Software

Library catalog | investment management

Advanced search | Authority search | Tag cloud

Home | Results of search for investment management

Refine your search | Your search returned 12 results.

Availability | Limit to currently available items | Authors | AGARWAL, O.P. | AWADHANI, V.A.

1. **INVESTMENT MANAGEMENT**
by AWADHANI, V.A.
Material type: Text
Published in: MUMBAI: HEMALAYA PUBLICATION 2017
Availability: Items available for loan: LIBRARY VIVEKANAND MAH VIDYALAYA RAIPUR (2) (number J225A4) (1)

Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)