



DURGAPUR WOMEN'S COLLEGE,  
MAHATMA GANDHI ROAD,  
DURGAPUR, W.B.-713209

Phone : 6295275280 / 6295031346  
www.dwcollege.org  
durgapurwomenscollege@gmail.com  
mjm\_dwc@yahoo.co.in



## DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazrul University  
Accredited by NAAC with B++ Grade

Ref No. : DWC 1339/23-24

Date 28-03-2024

### TO WHOM IT MAY CONCERN

This is to certify that, the Statutory Financial Audit by Govt. approved Chartered Accountant Firm of the College had been done till Financial Year 2018-19.

The Internal Audit of the College has been done by authorised Chartered Accountant Firm for the Financial Years 2019-20, 2020-21, 2021-22. However, the College is yet to receive the audited reports.

College is in the process for the Auditing of the Year 2022-23.

(Dr. Mahananda Kanjilal)  
Principal  
Durgapur Women's College

Principal  
Durgapur Women's College





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Ref No. : DWC \_\_\_\_\_

Date 05-03-2024

### DURGAPUR WOMEN'S COLLEGE Durgapur - 713209

Expenditures incurred towards Library Books & Journals for the period 01.07.2022 to 30.06.2023

Sl.	Pmt. Date	Name of Party	Bill No. & Dt.	Amount [Rs.]	By Cash / Chq.	Purpose
4	24-03-2023	N-LIST	INF/N-LIST/2023/6415 Dt.16-03-23	5900	Chq.No.542479- AXIS-Dt.17-03-23	INFLIBNET-Annual Membership Apr23-Mar-24
*	05-09-2022	SARAT BOOK HOUSE	SBHPL/INV/422/2 022-23 Dt.12-07- 22	9340	Chq.No.542516- AXIS-Dt.30-08-22	Donation from Neo Metalics for Library Books
7	01-07.2022 to 30.06.2023	Journals	NA	19701	Cash	News paper & Journal
Total				34941		

*Julal Ch. San.*  
Library-in-Charge  
Durgapur Women's College

*[Signature]*  
Principal  
Durgapur Women's College  
Principal  
DURGAPUR WOMEN'S COLLEGE



**DURGAPUR WOMEN'S COLLEGE**  
Durgapur - 713209, Dist. - Paschim Burdwan

To  
The Manager,  
Axis Bank Ltd.,  
City Centre, Durgapur - 713216.

**Sub: N-LIST ANNUAL MEMBERSHIP FEE**

Sir,  
Kindly see that Cheque No. 542501 dt. 08.04.2022 amounting to Rs. 5,900/- (Rupees Five Thousand Nine Hundred Only)

This may kindly be credited against under noted and one receipt copy of this Bill may kindly be sent for our office record. (NEFT Charges may debited in our A/c. if applicable)

Sl.No.	NAME	A/c No.	IFSC CODE	Amount(Rs.)
3	INFLIBNET Centre	INFLIBNLIST06415	SBIN0004266	5900.00
Total (Rs.) :				5900.00

**(Rs. Five Thousand Nine Hundred Only)**

Mail id- mjm\_dwc@yahoo.co.in  
Contact No. - 9679830853

Yours Faithfully,

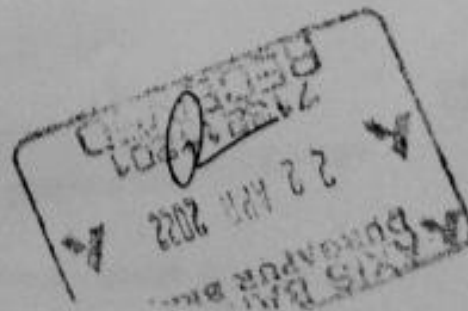
(Prof. M. Jajodia)

Principal

**DURGAPUR WOMEN'S COLLEGE**

Principal

Durgapur Women's College





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

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

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

**Proforma Invoice**

Ref No.: INF/N-LIST/2022/6415

Date: 2022-04-06 05:19:32 (Website)  
College GST No.: Not Available  
College GST State Code: WB [19]

**Name and Address of Subscriber**

To  
The Principal  
Durgapur Women's College  
Mahatma Gandhi Road, City Centre,  
Durgapur  
West Bengal - 713209

SR.No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT1480J1ZS  
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST06415" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST06415**

Beneficiary Name: INFLIBNET Centre  
Bank Name: State Bank of India  
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad  
IFSC Code: SBIN0004266

**Important Note:**

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

CASHIER  
PLEASE PAY RS. 5900/-  
Principal  
Durgapur Women's College

**DURGAPUR WOMEN'S COLLEGE**  
Durgapur - 713209, Dist. - Paschim Burdwan

To  
The Manager,  
Axis Bank Ltd.,  
City Centre, Durgapur - 713216.

**Sub: N-LIST ANNUAL MEMBERSHIP FEE (2022-23)**

Sir,

Kindly see that Cheque No. 542479 dt. 17.03.2023 amounting to Rs. 5,900/- (Rupees Five Thousand Nine Hundred Only)

This may kindly be credited against under noted and one receipt copy of this Bill may kindly be sent for our office record. (NEFT Charges may debited in our A/c. if applicable)

Sl.No.	NAME	A/c No.	IFSC CODE	Amount(Rs.)
3	INFLIBNET Centre	INFLIBNLIST06415	SBIN0004266	5900.00
Total (Rs.):				<b>5900.00</b>

**(Rs. Five Thousand Nine Hundred Only)**

Yours Faithfully,

*Seema Sen*

(Dr. Seema Sen)

Teacher- In- Charge

DURGAPUR WOMEN'S COLLEGE

Mail id- [durgapurwomenscollege@gmail.com](mailto:durgapurwomenscollege@gmail.com)  
Contact No. - 9749844457

**Teacher-in-Charge**  
**Durgapur Women's College**





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

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

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

**Proforma Invoice**

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Mahatma Gandhi Road, City Centre,  
Durgapur  
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Bank Name: State Bank of India

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

IFSC Code: SBIN0004266

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- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

CASHIER  
PLEASE PAY RS. 5900/-

Principal  
Durgapur Women's College

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

# BILL OF SUPPLY

To,

**DURGAPUR WOMEN'S COLLEGE**  
 DURGAPUR WOMEN'S COLLEGE  
 DURGAPUR - 713 209  
 WEST BENGAL  
 DURGAPUR-0  
 phone:-0

**SARAT BOOK HOUSE PVT LTD**  
 18-B, SHYAMA CHARAN DEY STREET  
 KOLKATA 700 073; INDIA, PHONE: 22418389  
 EMAIL: orders@saratbookhouse.com  
 WEBSITE: www.saratbookhouse.com  
 EXEMPTED GOODS:: HSN:4901

**BILL/INVOICE NO.:** SBHPL/INV/422/2022-2023

**Order No.:** SBHPL/APP/209

**Date:** 12/07/2022

**Order Date:** 17/06/2022

**Mode Of Dispatch:**

**Date:** **CN NO.:** **No. of Packets:** 0

S.No.	ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
19231 → 1	9788176587527	P K SINHA, P SINHA / COMPUTER FUNDAMENTALS (VED	BPS PUBL	1	INR	490.00	1.00	490.00	20.00	392.00
19232 → 2	9781138343771	LEHNER / ROUTLEDGE HANDBOOK OF SOCIAL AND SUSTAINABLE FINANCE	ROUTLEDX	1	POU	42.99	100.50	4,320.49	20.00	3,456.39
19233 → 3	9789353062688	A C FERNANDEZ, K SATHEESH, K P MURALEEDHARAN / CORPORATE GOVERNANCE: PRINCIPLES, POLICIES AND PRACTICES 3 ED	PEARSON	1	INR	699.00	1.00	699.00	20.00	559.20
19234 → 4	9789387907737	N D, KAPOOR / ELEMENTS OF BUSINESS LAW	SULTAN CI	1	INR	415.00	1.00	415.00	20.00	332.00
19235 → 5	9780070083271	Bijudas / STATISTICAL METHODS COMBINED EDITION (VOL I AND II)	TATA MAGI	1	INR	775.00	1.00	775.00	20.00	620.00
19236 → 6	9789356221222	V.S. DATEY / TAXMAN'S GST READY REACONER	TAXMAN	1	INR	1,995.00	1.00	1,995.00	20.00	1,596.00
19237 → 7	9789392141980	DR. GIRISH AHUJA, DR. RAVI GUPTA / DIRECT AND INDIRECT TAXES	COMMERC	1	INR	1,325.00	1.00	1,325.00	20.00	1,060.00
19238 → 8	9789382316848	B BHADRA / KARBARI AINER ROPREKHA	DISHARI P	1	INR	280.00	1.00	280.00	20.00	224.00
19239 → 9	9789394499065	DR. SUDIPTA GHOSH, DR. LALIT KUMAR JOSHI / MARKETING MANAGEMENT AND HUMAN RESOURCE MANAGEMENT	LAW POIN	1	INR	275.00	1.00	275.00	20.00	220.00
19240-19243 → 10	9789394499065	DR. SUDIPTA GHOSH, DR. LALIT KUMAR JOSHI / MARKETING MANAGEMENT AND HUMAN RESOURCE MANAGEMENT	LAW POIN	4	INR	275.00	1.00	1,100.00	20.00	880.00

Bill submitted to office on  
 28/07/2022  
*Ashu*

The above mentioned books have been accessioned in accession register from acc no. 19231 to 19243

*Ashu*  
 28/07/2022

Total >	13	Rs.	11,674.49	9,339.59
Postage/Freight >		Rs.		0.00
Special Disc >		Rs.		0.00
Final Amount >		Rs.		9,340.00

RUPEES NINE THOUSAND THREE HUNDRED FORTY ONLY

**BANK DETAILS:**

BANK: STATE BANK OF INDIA, SRIMANI MARKET (31539), 20/1/F BIDHAN SARANI, KOLKATA 700006  
 A/C NAME: SARAT BOOK HOUSE PVT. LTD.  
 A/C # : 30972198194, IFSC: SBIN0031539  
 PAN: AAMCS9026R      GSTIN: 19AAMCS9026R1ZA      CIN: U74900WB2009PTC133408

**TERMS & CONDITIONS:**

1. Certified that the books supplied vide this bill are not remainder stock and prices charged are correct and according to publisher's latest catalogue/price lists.
2. All cheques/Demand Draft should be in favour of "Sarat Book House Pvt. Ltd."
3. Interest @ 18% per annum will be charged if payment not made within 90 days.
4. All disputes subject to Kolkata jurisdiction only.

E & O. E.

For SARAT BOOK HOUSE PVT LTD



Authorised Signatory

Prepared by: Susanta