



OFFICE OF THE PRINCIPAL
S.B.DEORAH COLLEGE
ULUBARI, GUWAHATI – 781 007
Tel.: 0361-3511878

E-mail: sbdeorahcollege@gmail.com
Website: www.sbdeorahcollege.org.in



Ref.....

Date:.....

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during 2020-2021 (01-07-2020 to 31-12-2021)

Sl.No	Item	Amount (In Rupees)	Total Expenditure	Remarks
01	Books (Printed)	2,15,739.00	Rs.18,56,709.00	
02	Journal & Magazine	14,480.00		
03	Newspaper	28,786.00		
04	Online E-books, E- Journals & Databases under NLIST (e- SodhSindhu) Subscription from INFLIBNET Centre	5,900.00		
05	Library Book Rack & Furniture	15,91,804		

(Dr.D.Nath)
Principal

(Dr.D.Das)
Librarian



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Library Audit Report



M/S. ABHIJIT & ASSOCIATES
CHARTERED ACCOUNTANTS

OPP. Goswami Building
G. S. Road, Manipuri Basti
Guwahati - 781007 (Assam)
09435549387/09864561010
abhijitdey@gmail.com

AUDITOR'S REPORT

We have examined the enclosed Receipt & Payment Account of Library Account of S.B DEORAH COLLEGE, Ulubari, Guwahati-781007 for the period 01.04.2020 to 31.03.2021. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- I. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- II. The Receipt & Payment account dealt with the Report are in agreement with the books of accounts.
- III. In our opinion and to the best of our information and according to the explanation given to us the said Accounts give a true and fair view:
 - I. In the case of the Receipt & Payment Account, the receipts and payments for the period 01.04.2020 to 31.03.2021.

Dated: 23.12.2021
Place: Guwahati



For, M/s Abhijit & Associates
Chartered Accountants
Abhijit Dey
(CA. Abhijit Dey)
Proprietor
M.No.306287

UDIN: 21306287 AAAAKW4489



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S. B DEORAH COLLEGE
ULUBARI GUWAHATI PIN NO-781007
S.B.I A/C No- 10281988617
Library Account

Receipt & Payment account for the period 01.04.2020 to 31.03.2021

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
To Opening Balance:		By Books Purchase	72341.00
Cash	714.00	By Megazines & Journals	8290.00
Bank	1097572.61	By Printing & Stationery	6712.00
		By News Paper Bills	19014.00
To Library Fee Collection	143000.00	By Conveyance	220.00
		By Repairs & Maintenance	20300.00
To Interest on SB A/c	29638.00	By Electrical goods	35960.00
		By Annual Membership Fees (NLIS)	5900.00
		By Ceiling Fan	23820.00
		By Furniture	17000.00
		By Closing Balance:	
		Cash	12773.00
		Bank	1048594.61
Total	1270924.61	Total	1270924.61

FOR, M/s ABHIJIT & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 328412E



Abhijit De
(CA. ABHIJIT DEY)
Proprietor
M.No.306287

Dated: 23.12.2021
Place: Guwahati


UDIN: 21306287AAAAXw4489



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Book Purchase Bill/Invoice

 **Assam College Librarians' Association (ACLA)**
Registration No. 164 (1977-78)
Established: 1973
Affiliated to: All India Federation of University & College Teachers' Organisations
Email: info@acla.co.in, Website: http://www.acla.co.in

Ref.: _____ Date: 27/09/2021

To,
..... The Principal
..... S.B. Deorah College
..... Ulubari, Guwahati - 7

Sub.: Supply of book Entitled 'Librarianship in changing Environment: Festschrift volume in honour of Professor Narendra Lahkar' published by ACLA

Sir/Madam,

We are very happy to inform you that ACLA has recently published a book mentioned in the subject above and request you to subscribe few copies of the same for your library/ for you. The book contains collection of research articles on the various aspects of changing trends of librarianship.


1. Librarianship in changing environment	Rs. 975.00
Less Discount 28%	Rs. 275.00
Total : Rs. 700/- per copy X 2	

Number of copies Total: 1,400
(Amount in words... One thousand four hundred only)

You are requested to pay the amount either by drawing a cheque or pay through online mode in the following account:

Name of Account: Assam College Librarians Association
SBI Savings Bank A/C No.: 30184795264
IFS CODE: SBIN0006878

Lib. O.C.
Sanctioned
D.L.

(Signature) 
Name & Designation
Address:

www.acla.co.in info@acla.co.in /ACLANews /ACLANews



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(3)



ASHOK BOOK STALL

Publisher & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone-94350-44525, 78961-41127
Email : absguw@gmail.com

Deptt. of Botany

GST Exempted HSN : 4901

INVOICE

To, <u>The Principal</u> <u>S. B. Deorah College, Ulubari</u> <u>Guwahati - 7</u>	No. : 093 Ref.No. : Despatch Mode :	Date <u>21-12-2021</u> Date
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Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1	Botany for Degree Student	S. Chand	3	399/-		1197.00
2	Botany for Degree Student	S. Chand	3	325/-		975.00
3	- do -	S. Chand	3	265/-		795.00
4	Embryology & Angiosperm	Vikash	1	399/-		399.00
5	Plant Anatomy & Embryology	Vikash	1	525/-		525.00
6	উদ্ভিদ বিজ্ঞান	ABS	3	270/-		810.00
7	Plant Anatomy & Embryology	ABS	2	225/-		450.00
8	Cell Biology	ABS	2	275/-		550.00
9	College Botany II	ABS	2	150/-		300.00
10	Reproductive Biology of Angi	ABS	2	250/-		500.00
11	Morphology Anatomy of Angio	ABS	3	295/-		885.00
12	উদ্ভিদ জাতিৰ বিজ্ঞান	ABS	3	250/-		750.00
13	উদ্ভিদ বিজ্ঞান II	ABS	3	220/-		660.00
14	উদ্ভিদ বিজ্ঞান 4th	ABS	3	325/-		975.00
15	উদ্ভিদ বিজ্ঞান 4th	ABS	3	295/-		885.00
16	College Botany I	ABS	2	325/-		650.00
17	Plant Pathology	Rastogi	1	525/-		525.00

Total Qty. **40**

Total Amount **11831.00**

Discount

Total ₹

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S. B. Deorah College
Guwahati-7

Principal
S. B. Deorah College
Ulubari, Guwahati-7

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Jaswanta Road, Panbazar
Guwahati-781001



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Dept. of Botany

INVOICE

To, <u>The Principal,</u> <u>S. B. Deorah College, Ulubari</u> <u>Guwahati - 7.</u>	No. : 094 Ref.No. : Despatch Mode :	Date <u>21-12-2021</u> Date :
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Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
	<u>BIF</u> →					<u>11831.00</u>
18.	<u>Angiosperm</u>	<u>S. Chand</u>	<u>1</u>	<u>595/-</u>		<u>595.00</u>
19.	<u>Angiosperm</u>	<u>S. Chand.</u>	<u>1</u>	<u>450/-</u>		<u>450.00</u>
20.	<u>College Botany</u>	<u>NCBA.</u>	<u>1</u>	<u>865/-</u>		<u>865.00</u>
21.	<u>Pteridophyta</u>	<u>S. Chand</u>	<u>2</u>	<u>550/-</u>		<u>1100.00</u>
22.	<u>Bryophyta</u>	<u>S. Chand</u>	<u>2</u>	<u>550/-</u>		<u>1100.00</u>
23.	<u>Env. Biology</u>	<u>S. Chand.</u>	<u>1</u>	<u>399/-</u>		<u>399.00</u>
24.	<u>T.B. of Botany</u>	<u>NCBA</u>	<u>1</u>	<u>815/-</u>		<u>815.00</u>
25.	<u>MicroBiology</u>	<u>Mc.GrawHill</u>	<u>1</u>	<u>950/-</u>		<u>950.00</u>
26.	<u>Micro Biology</u>	<u>Pearson</u>	<u>2</u>	<u>1149/-</u>		<u>2298.00</u>
27.	<u>Cell Biology (Karp's)</u>	<u>Wiley</u>	<u>2</u>	<u>4673/-</u>		<u>9346.00</u>

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Guwahati-7

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Di

Principal
S.B. Deorah College
Ulubari, Guwahati-7

Total Qty. 14

Total Amount 29749.00

Discount 10% 2975.00

Total ₹ 26774.00

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GST Exempted HSN : 4901

Deptt. of Chemistry

INVOICE

To, <u>The Principal</u> <u>S.B. Deorah College, Ulubari</u> <u>Guwahati - 7</u>			No. : 095	Date <u>21-12-2021</u>		
			Ref.No. :	Date		
			Despatch Mode :			
Sl. No.	Title	Pub.	Qty.	Price	Dic.%	Amount
1	Chemistry for Degree Student	S. Chand	3	310/-		930.00
2	Chemistry for Degree Student.	S. Chand	3	399/-		1197.00
3	Inorganic Chemistry	Pearson	1	979/-		979.00
4	Modern Methods of Org. Synthesis	Cambridge	3	495/-		1485.00
5	March's Adv. Organic Chemistry	Wiley	2	999/-		1998.00
6	Spectroscopy	Cengage	5	775/-		3875.00
7	Physical Chemistry	Vishal	2	855/-		1710.00
8	T.B. of Practical Chemistry	Kalyani	2	225/-		450.00
9	Quantum Chemistry including Spect	Kalyani	5	250/-		1250.00
10	Fundamentals of Molecular Spectro	Mc. Graw Hill	5	599/-		2995.00
11	General & Inorganic Chemistry	NCBA	1	785/-		785.00
12	College Chemistry	ABS	4	350/-		1400.00
13	বাস্তবিক বিজ্ঞান	ABS	3	295/-		885.00
14	বাস্তবিক বিজ্ঞান	ABS	3	325/-		975.00
15	College Chemistry	ABS	4	340/-		1360.00
16	College Chemistry	ABS	2	285/-		570.00
17	College Chemistry	ABS	3	295/-		885.00
18	বাস্তবিক বিজ্ঞান	ABS	3	250/-		750.00

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 Guwahati-7

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 S. B. Deorah College
 Guwahati-7

Total Qty. Total Amount **24,479.00**
 Discount 10% **2,448.00**
 Total ₹ **22,031.00**



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Dept. of Computer

INVOICE

To, <u>The Principal</u> <u>S. B. Deorah College, Ulubari</u> <u>Guwahati - 7</u>	No. : 096 Ref.No.: Despatch Mode :	Date <u>21-12-2021</u> Date
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Sl. No.	Title	Pub.	Qty.	Price	Dic.%	Amount
1	Database System	Pearson	5	919/-		4595.00
2	Ansi - c	Mc Graw Hill	2	569/-		1138.00
3	Microprocessor, Architecture	Penram	5	595/-		2975.00
4	Operating System Concepts	Wiley	3	795/-		2385.00
5	Microprocessor & Microcontrollers	Dhampat	3	285/-		855.00
6	Differential Equation	Wiley	4	739/-		2956.00
7	Theory of Computer Science	PHI	2	275/-		550.00
8	Data Communications & Networking	Mc Graw Hill	3	865/-		2595.00
9	Programming with c++	Mc Graw Hill	7	645/-		4515.00
10	Electrical & Electronic Measurement	Dhampat	1	775/-		775.00
11	Digital Circuits	PHI	1	795/-		795.00
12	Modern Mathematical Method for Physicists and Engineers	Cambridge	1	1250/-		1250.00

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Librarian
S. B. Deorah College
Guwahati-7

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Ulubari, Guwahati-7

Total Qty. **37**

Total Amount **25,384.00**

Discount 10% **2,538.00**

Total ₹ **22,846.00**

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Dept. of Mathematics

GST Exempted HSN : 4901

INVOICE

To, <u>The Principal,</u> <u>S. B. Deorah College, Ulubari,</u> <u>Guwahati - 7</u>	No. : 090 Ref.No. : Despatch Mode :	Date <u>21-12-2021</u> Date
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Sl. No.	Title	Pub.	Qty.	Price	Dic.%	Amount
1	Intro. to Real Analysis	Wiley	2	599/-		1198.00
2	Stochastic Processes	New Age	1	499/-		499.00
3	Fundamentals of Theory of Numbers	Kalyani	2	295/-		590.00
4	Basic Course in Real Analysis	CRC Press	1	695/-		695.00
5	College Mathematics	ABS	3	195/-		585.00
6	Degree Mathematics	ABS	3	250/-		750.00
7	College Mathematics	ABS	3	225/-		675.00
8	College Mathematics	ABS	3	295/-		885.00
9	Discrete Mathematics	Pearson	2	549/-		1098.00
10	Abstract Algebra	Cengage	3	599/-		1797.00
11	Abstract Algebra	Pearson	2	899/-		1798.00
12	Adv. Engineering Mathematics	Wiley	1	969/-		969.00
13	Programming with C	Vikas	6	399/-		2394.00
14	Linear Algebra	Pearson	2	769/-		1538.00
15	Integral Calculus	New Central	3	415/-		1245.00
16	Linear Algebra	Pearson	3	429/-		1287.00
17	Applied Numerical Analysis	Pearson	1	829/-		829.00
18	Mathematical Statistics	Pearson	3	809/-*		2427.00
19	Calculus & Analytical Geometry	Pearson	2	929/-		1858.00

Total Qty. **46** Total Amount **23,117.00**

Discount 10% **2311.00**

Total ₹ **20,806.00**

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Guwahati-7

Principal
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Dept. of Physics

GST Exempted HSN : 4901

INVOICE

SI. No.	Title	Pub.	Qnty.	Price	Dic.%	Amount
1	Heat and Thermodynamics	Mc Graw Hill	2	695/-		1390.00
2	Waves and Oscillation	Mc Graw Hill	2	705/-		1410.00
3	Mathematical Methods for Physics	A. P	2	795/-		1590.00
4	Electrical Technology	S. Chand	2	575/-		1150.00
5	Thermal Physics	G. NP	2	250/-		500.00
6	Mechanics	G. NP	2	350/-		700.00
7	Practical Physics	ABS	2	295/-		590.00
8	Practical Physics I, II & III	ABS	2	250/-		500.00
9	College Physics II	ABS	2	325/-		650.00
10	College Physics IV	ABS	2	225/-		450.00
11	Mathematical Physics 1st.	ABS	2	250/-		500.00
12	B.Sc. Physics III	ABS	2	170/-		340.00
13	Mathematical Physics III	ABS	2	250/-		500.00
14	College Physics III	ABS	2	250/-		500.00
15	Physics for Degree Student.	S. Chand	3	385/-		1155.00
16	Nuclear Physics	S. Chand	3	445/-		1335.00
17	Differential Equations	Mc Graw Hill	1	1020/- 360/-		1020.00 360/-

Total Qnty. **35**

Total Amount **14280.00**

Discount

Total ₹

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Guwahati-7

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Dept. of Physics

INVOICE

SI. No.	Title	Pub.	Qnty.	Price	Dic.%	Amount
	BIF →					14280.00
18.	Geometrical & Physical optics	New Central	1	465/-		465.00
19.	Prin. of Mathematical Physics	NCBA	1	835/-		835.00
20.	Undergraduate Physics vol III	NCBA	2	385/-		770.00
21.	Undergraduate Physics vol I	NCBA	2	485/-		970.00
22.	Quantum Mechanics	NCBA	2	685/-		1,370.00

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Librarian
S. B. Deorah College
Guwahati-7

Total Qty. **8**

Total Amount **18,690.00**

Discount 10% **1,869.00**

Total ₹ **16,821.00**

[Signature]
Principal
S. B. Deorah College
Guwahati-7

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Dept. of Statistics

GST Exempted HSN : 4901

INVOICE

SI. No.	Title	Pub.	Qnty.	Price	Dic.%	Amount
1	Mathematical Statistics	Sultan chand	4	590/-		2,360'00
2	Fundamental of Statistics	World Press	2	450/-		900'00
3	Operation Research	KMRN	3	900/-		2,700'00
4	Statistical Theory	World Press	3	450/-		1,350'00
5	Statistical Theory	World Press	3	400/-		1,200'00
6	Applied Statistics	Sultan chand	4	595/-		2,380'00

To, The Principal,
S. B. Deorah College, Ulubari
Guwahati - 7

No. :
Ref.No. : **097**
Despatch Mode :

Date 21-12-2021

verified
[Signature]
S. B. Deorah College
Guwahati-7

Pand
[Signature]

Principal
S.B. Deorah College
Ulubari, Guwahati-7

Total Qnty. **19**

Total Amount **10,890'00**

Discount 10% **1,089'00**

Total ₹ **9,801'00**





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Dept. of Zoology

GST Exempted HSN : 4901

INVOICE

SI. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Cell Biology	Wiley	1	3999/-		3999.00
2.	Diversity of Chordata	ABS	2	325/-		650.00
3.	অ-নুনি স্বেচম পল্লু পালন	ABS	3	225/-		675.00
4.	Genetics & Evolutionary Biology	ABS	2	325/-		650.00
5.	Text Book of Zoology	GMP	2	295/-		590.00
6.	Comparative Anatomy of vertebrate	ABS	2	275/-		550.00
7.	প্রাণীবিজ্ঞান 3rd. Sem.	ABS	3	195/-		585.00
8.	প্রাণীবিজ্ঞান 4th sem.	ABS	3	220/-		660.00
9.	প্রাণীবিজ্ঞান 1st sem.	ABS	3	250/-		750.00
10.	Genetics	Pearson	2	849/-		1698.00
11.	Genetics	S. Chand	2	999/-		1998.00
12.	Princ. of Ecology	ABS	2	399/-		798.00
13.	Bioinformatics and Computer Biology	ABS	2	350/-		700.00
14.	প্রাণীবিজ্ঞান 6th sem	ABS	3	260/-		780.00
15.	Ornamental Fish & Fisheries	ABS	3	150/-		450.00
16.	Plant Systematics	CBS	1	695/-		695.00
17.	Elements of Ecology	Pearson	2	1039/-		2078.00

Total Qty. **38**

Total Amount **18,306.00**

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INVOICE

To, <i>The Principal</i> <i>S. B. Deorah College, Ulubari</i> <i>Guwahati - 7</i>	No. : 092 Ref.No.: Despatch Mode :	Date <i>21-12-2021</i> Date
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Sl. No.	Title	Pub.	Qnty.	Price	Dic.%	Amount
	<i>B/F →</i>					<i>18,306.00</i>
<i>18.</i>	<i>Microbiology</i>	<i>Me. Graw Hill</i>	<i>2</i>	<i>950/-</i>		<i>1,900.00</i>
<i>19.</i>	<i>Nom - Chokdates 2nd.</i>	<i>ABS</i>	<i>2</i>	<i>325/-</i>		<i>650.00</i>
<i>20.</i>	<i>স্নেহদর্শী প্রাণীক জুলনাথক কাৰীক ৰচনা / বিজ্ঞানভিত্তিক জীৱবিজ্ঞান</i>	<i>ABS</i>	<i>3</i>	<i>175/-</i>		<i>525.00</i>
<i>21.</i>	<i>Nom - Chokdates</i>	<i>ABS</i>	<i>2</i>	<i>195/-</i>		<i>390.00</i>
<i>22.</i>	<i>Animal Diversity</i>	<i>ABS</i>	<i>2</i>	<i>350/-</i>		<i>700.00</i>
<i>23.</i>	<i>Zoology for Degree Student</i>	<i>S. Chand</i>	<i>3</i>	<i>499/-</i>		<i>1,497.00</i>
<i>24.</i>	<i>Zoology for Degree Student</i>	<i>S. Chand.</i>	<i>3</i>	<i>499/-</i>		<i>1,497.00</i>

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Ulubari, Guwahati-7

Total Qnty. **17**

Total Amount **25,465.00**

Discount 10% **2,546.00**

Total ₹ **22,919.00**

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
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SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
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		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
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Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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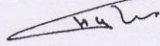
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