

Sl. No. **1923**

Bill/Cash Memo

M. No. 9957142691

M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal
 Address Kamargaon College
 Bill Date 1-2-2024 To 29-2-2024. Due Date 10-3-2024

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Protidin	Feb.	29	9'00	261	00
2	Assam Tribune	Feb.	29	9'00	261	00
3	Dainik Janambhumi	Feb.	4	3'00	12	00
4	Weekly Janambhumi					
5	Asomiya Khobor					
6	Sadin	Feb.	4	1'00		4'00
7	Niyomiya Barta					
8	Amar Asom					
9	C.S.R. ✓	Feb.	1	130'00	130	00
10	India Today ✓	Feb.	4	100'00	400	00
11	Front Line					
12	Prantik ✓	Feb.	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	Feb.	29	6'00	174	00
17						
18						
19						

DELIVERY CHARGE 50 00

TOTAL 1372 00

PAID

BALANCE

Susil Borthakur,

Signature for M/S B.S.

PAID & CANCELLED

Thanking You

Principal & Secretary
 Kamargaon College
 Golaghat - 785619

N.B.:- Please pay your bill within 10 days.
 Printed at - Pratilipi Printers, Numaligarh

Sl. No. **1681**

Bill/Cash Memo

M. No. 9957142691

M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal

Address Kamargaon College

Bill Date 1-1-2024 Due Date 10-02-2024

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Pretidin	June	28	9'00	252	
2	Assam Tribune	11	28	9'00	252	
3	Dainik Janambhumi	11	28	9'00	252	
4	Weekly Janambhumi	11	4	3'00	12	
5	Asomiya Khobor					
6	Sadin	Janu.	4	1'00	4	
7	Niyomiya Barta					
8	Amar Asom					
9	C.S.R. ✓	Janu	1	130'00	130	00
10	India Today ✓	11	4	100'00	400	00
11	Front Line					
12	Prantik ✓	Janu.	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	Janu.	28	6'00	168	00
17						
18						
19						

L DELIVERY CHARGE 50 00

TOTAL 1600 00

PAID

BALANCE

Susil Borthakur

Signature for M/S B.S.

PAID & CANCELLED

Susil Borthakur
30-1-24
Principal & Secretary
Kamargaon College
Golaghat-785619

Thanking You

N.B.:- Please pay your bill within 10 days.
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M. No. 9957142691

Bill/Cash Memo

1563

M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal
 Address Kamargaon College
 Bill Date 10.12.2023 To 31.12.2023 Due Date 10-1-2024

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Protidin	Dec.	31	9'00	279	00
2	Aseam Tribune	Dec.	31	9'00	279	00
3	Dainik Janambhumi	Dec.	31	9'00	279	00
4	Weekly Janambhumi	Dec.	5	3'00	15	00
5	Asomiya Khobor		5	1'00	5	00
6	Sadin	Dec.	5	1'00		
7	Niyomiya Barta					
8	Amar Asom		1	125'00	125	00
9	C.S.R.	Dec.	4	100'00	400	00
10	India Today	Dec.	4	100'00	400	00
11	Front Line		2	40'00	80	00
12	Prantik	Dec.	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	Dec.	31	6'00	186	00
17						
18						
19						

PAID & CANCELLED

DELIVERY CHARGE

50 00

TOTAL

1698 00

PAID

BALANCE

Thanking You

Principal
 Secretary
 Kamargaon College
 Kamargaon-785619
 Golaghat

S. Borthakur,

Signature for M/S B.S.

N.B.- Please pay your bill within 10 days.
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₹ 1,400

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Tot

Tax Am

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MONEY RECEIPT

M. No. 9957142691

Bill/Cash Memo

Sl. No. **1371**

M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal
 Address Kamargaon Collage
 Bill Date 1-11-2023 To 30-11-2023 Due Date 10-12-2023

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Protidin	Nov	30	9'00	270	00
2	Assam Tribune	11	30	9'00	270	00
3	Dainik Janambhumi	11	30	9'00	270	00
4	Weekly Janambhumi	11	4	3'00	12	00
5	Asomiya Khobor					
6	Sadin	Nov	4	1'00	4	00
7	Niyomiya Barta					
8	Amar Asom					
9	C.S.R.	Nov	1	125'00	125	00
10	India Today	11	4	100'00	400	00
11	Front Line					
12	Prantik	Nov	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	Nov	30	6'00	180	00
17						
18						
19						

PAID & CANCELLED

DELIVERY CHARGE	50	00
TOTAL	1661	00
PAID		
BALANCE		

Thanking You
 Lebohele
 5/12/23
 Principal & Secretary
 Kamargaon College
 Kamargaon-785619
 Golaghat

S. Borthaker,

N.B.:- Please pay your bill within 10 days.
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MONEY RECEIPT

purbanchal Books

M. No. 9957142691

Bill/Cash Memo

M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Sl. No. **1031**

Name Principal

Address Kamargaon College

Bill Date 1-9 To 30-9-2023 Due Date 10-10-2023

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount		
					Rs.	P.	
1	Protidin	Sept.	29	9'00	261	00	
2	Assam Tribune	"	29	9'00	261	00	
3	Dainik Janambhumi	"	29	9'00	261	00	
4	Weekly Janambhumi	"	4	3'00	12	00	
5	Asomiya Khobor						
6	Sadin	Sept.	4	1'00	4	00	
7	Niyomiya Barta						
8	Amar Asom						
9	C.S.R.	Sept.	1	125'00	125	00	
10	India Today	"	4	100'00	400	00	
11	Front Line						
12	Prantik	Sept.	2	40'00	80	00	
13	Nandini						
14	Aaina						
15	Autocar						
16	Times of India	Sept.	29	6'00	174	00	
17	Janam, Mega.	"	1	100'00	100	00	
18							
19							
					DELIVERY CHARGE		50 00
					TOTAL		1728 00
					PAID		
					BALANCE		

PAID & CANCELLED

Thanking You

U. Borthakur
 9/10/23
 Principal & Secretary
 Kamargaon College
 Kamargaon-785619
 Golaghat

Signature for M/S B.S.

N.B.- Please pay your bill within 10 days.
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Sl. No.

Bill/Cash Memo

M. No. 9957142691

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1102 M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal
 Address Kamargaon College
 Bill Date 1-3-2022 Due Date 10-4-2022

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Protidin	March	30	9'00	270	00
2	Assam Tribune	11	30	9'00	270	00
3	Dainik Janambhumi	11	30	9'00	270	00
4	Weekly Janambhumi	11	5	3'00	15	00
5	Asomiya Khobor					
	Sadin	March	5	1'00	5	00
7	Niyomiya Barta					
8	Amar Asom					
9	C.S.R.	March	1	130'00	130	00
10	India Today	11	4	100'00	400	00
11	Front Line					
12	Prantik	March	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	March	30	6'00	180	00
17						
				P. Bal.	261	00
19						

PAID & CANCELLED

DELIVERY CHARGE

50 00

TOTAL

00

PAID

1931

00

BALANCE

Thanking You
 19/04/2022
 Principal & Secretary
 Kamargaon College
 Kamargaon-785619
 Golaghat

S. Borthakur

Signature for M/S B.S.

N.B.: - Please pay your bill within 10 days.

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1467 M/S BORTHAKUR STORE

A.T. Road Kamargaon, Dist.- Golaghat, PIN - 785619

Name Principal
 Address Kamargaon Collage
 Bill Date 1-5-2022 To 31-5-2022 Due Date 10-6-2022

Sl. No.	Paper's Name	Month	Qty.	Rate	Amount	
					Rs.	P.
1	Protidin	May	31	9'00	279	00
2	Assam Tribune	"	31	9'00	279	00
3	Dainik Janambhumi	"	31	9'00	279	00
4	Weekly Janambhumi	"	4	3'00	12	00
5	Asomiya Khobor					
6	Sadin	May	4	1'00	4	00
7	Niyomiya Barta					
8	Amar Asom					
9	C.S.R.	May.	1	130'00	130	00
10	India Today	"	5	100'00	500	00
11	Front Line					
12	Prantik	May.	2	40'00	80	00
13	Nandini					
14	Aaina					
15	Autocar					
16	Times of India	May,	31	6'00	186	00
17						
18						
19						

DELIVERY CHARGE 50 00

TOTAL 1799 00

PAID

BALANCE

Thanking You

PASSED FOR PAID S. Borthakur,

N.B.:- Please pay your bill within 10 days
Printed at - Pratilipi Printers, Numaligarh

Signature for M/S B.S.