

**Clarification meeting was held on 23 January 2013 with
reference to RFP for Outsourcing of NBT Warehouse**

An opportunity was given to all the parties to raise the queries with reference to RFP. Various clarifications were sought with reference to RFP and replies of NBT are placed herewith:

Query: The parties desired to know the approx. data of number of books handled by NBT during the last one year.

Reply: NBT agreed to upload the last year's data i.e. books received in the store and issued by the Sales Store during the year 2011-12.

Query: Regarding the software, the service providers desired to know the reports of the current software used by NBT and various reports generated at present so as to give them idea of what additional is required.

Reply: NBT has agreed to upload the data entry screen, copy of the data entry sheet and various reports generated from Busy Demo Software for information of all, a copy of which is uploaded on the website along with the clarification and can be downloaded by the parties. During the discussion it has been clarified that keeping the cost in mind, NBT would go for client base software rather than web based because the cost will increase. The same software would be required to be uploaded in the regional offices. And the software should have the capability of linking the accounts also so that in future the software can link with the accounts. It should be capable of calculating the royalty as an outstanding. It is clarified that the same software as uploaded in the Delhi would be used in all other four regional offices and the staff will be trained for that. The RFP issued did not include the cost of this. The companies may quote the cost of providing this software in the regional offices along with the multiple users separately.

Query: The bidders desired to know the Performance Guarantee. Whether it will be one year and how it is to be calculated.

Reply: It is clarified that it will be calculated on the basis of one year contract value on the basis of last year's turnover.

Query: There was a question about the packaging material to be used.

Reply: It was clarified that the packing material should not be of lower quality than what is being currently used by NBT. It was also agreed that the specifications of packing material used by NBT would be uploaded on the website.

Query: There was a query about the maintenance of machines used by NBT.

Reply: All the machines and equipments in the warehouse will be the assets of NBT and the company will bear all the costs on that including the insurance and the books and the building. However, getting the insurance done on time would be the responsibility of the service provider. At the end of the contract period all the equipments are to be handed over back to NBT in proper condition. In case damage is more than the depreciation value of the equipments, the same has to be paid by the contractor.

Query: The parties sought the permission to visit the godown for knowing the process and taking the measures of modernisation for preparing the modernisation plan.

Reply: They may do so on any one day with the prior permission of AD(Store).

Query: The parties desired to know the last date of submission and timings of presentation.

Reply: NBT has specified clearly that the last date for submission of financial bid is 18 February 2013, 11.30 a.m. The financial bids will be opened in the presence of all the bidders, followed by presentations of all the bidders on the same day after lunch as per following schedule:

- | | | |
|----|-------------------------|-------------|
| 1. | M/s A.A.J. Enterprises | : 2.30 p.m. |
| 2. | M/s Ajay Enterprises | : 3.30 p.m. |
| 4. | M/s Globus Logisolution | : 4.30 p.m. |
| 3. | M/s P.S. Bedi Group | : 5.30 p.m. |

Each party will get 35-40 minutes for presentation. The presentation has to be in detail giving the gist of the entire proposal enabling the Committee to judge their proposal. The markings on technical bids will be based on the presentation and only for reference purpose the response to RFP would be referred.

Query: The contractors desired to know the rates for transportation called for NBT is for partially loaded or fully loaded.

Reply: It is clarified that parties should submit rates both for fully loaded and partially loaded.

Query: For preparing modernization plan as desired by NBT, parties want to get the floor plan and dimension.

Reply: The copy of floor plan of store is uploaded on the website.

Number of books handled by NBT during last one year

- | | | | |
|----|---------------------------------------|---|-----------|
| a) | No. of books received from press | : | 63,12,345 |
| b) | No. of books issued | : | 97,46,980 |
| c) | No. of books received from Exhibition | : | 4,96,029 |

Specifications of Packing material used by NBT

A. Carton boxes for packing the books

1. HDPE carton boxes (6 ply with HDPE)
2. Semi-craft paper (7 ply with four side clothe patti)

Carton Box size : Length 20", Width 15", Height 8"

B. Packing material

1. Cut piece Punni – size – Length 1-1/2 meter Width – 1 meter
2. Plastic strip roll for fully automatic machine
3. Plastic strip roll for four small machine

Few Reports from Busy Software

Stock Transfer Memo
NATIONAL BOOK TRUST, INDIA
NORTHERN REGIONAL OFFICE, VASANT KUNJ, NEW DELHI - 70.
Tel. : 011-26707700

No. : EN/12-13/1

Dated : 25-07-2012

Source MC :
EASTERN REGIONAL OFFICE
NATIONAL BOOK TRUST, INDIA
JALAN SEVA TRUST BUILDING 2ND FLOOR,
61, MAHATMA GANDHI ROAD,
KOLKATA - 700 009 (WEST BANGAL).

Target MC :
NRO

S.N	Description of Goods	Qty.	Unit	Price	Amount(`)
1.	A FLAT FOR RENT	20	Nos.	14.59	291.80
2.	A FRIEND FOREVER	20	Nos.	10.06	201.20
3.	FRIENDS (CHIROKOKHA)	20	Nos.	11.18	223.60
4.	ONE DAY	20	Nos.	16.78	335.60
5.	STORIES FROM ASIA TODAY	20	Nos.	12.02	240.40
Grand Total					1,292.60

Rupees One Thousand Two Hundred Ninety Two and Paise Sixty Only

for NRO

Authorised Signatory

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

AGEING ANALYSIS (RECEIVABLES)

(From 31-3-2012 to 10-2-2013 ; Status as on 10-2-2013)

Account : A A SHAH'S (Grp. : AGT)

IAS INSTITUTE

MAHARASHTRA.

Ref. No.	Type	Dated	Due Date	Pend. Amt.	(0-120) Days	(>=121) Days
WP/12-13/44	Sale	05-06-2012	05-06-2012	8,221.00	0.00	8,221.00
	: 43					
	: 04.06.2012					
WP/12-13/187	Sale	14-09-2012	14-09-2012	7,816.00	0.00	7,816.00
	: 193					
	: 14.09.2012					
WP/12-13/202	Sale	03-10-2012	03-10-2012	9,162.00	0.00	9,162.00
	: 212					
	: 03.10.12					
Total				25,199.00	0.00	25,199.00

(On Acc. : 162.00 Dr ; Ledger Bal. : 25,361.00 Dr)

Account : A B S M ENTERPRISES (Grp. : AGT)

VILLAGE NASIBPUR, NARNAUL

NARNAUL(HARYANA).

OPENING	OpBl	31-03-2012	31-03-2012	411.00	0.00	411.00
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(On Acc. : 0.00 ; Ledger Bal. : 411.00 Dr)

Account : A.K.MISHRA AGENCIES PVT. LTD. (Grp. : AGT)

BANKA BAZAR

CUTTACK - 753002(ORISSA).

EP/12-13/36	Sale	09-07-2012	09-07-2012	34,592.00	0.00	34,592.00
EP/12-13/62	Sale	19-09-2012	19-09-2012	6,305.00	0.00	6,305.00
EP/12-13/72	Sale	12-11-2012	12-11-2012	5,444.00	5,444.00	0.00
AS PER ORDER						

Total 46,341.00 5,444.00 40,897.00

(On Acc. : 0.00 ; Ledger Bal. : 46,341.00 Dr)

Account : AAKAR BOOKS (Grp. : AGT)

28-E,POCKET-IV, MAYUR VIHAR PHASE-1

DELHI, NEW DELHI - 110091(DELHI).

OPENING	OpBl	31-03-2012	31-03-2012	3,847.00	0.00	3,847.00
NP/12-13/510	Sale	08-12-2012	08-12-2012	82,975.00	82,975.00	0.00
	: R-510					
	: 08.12.2012					
	: NRO-162/2012-13					
	: 11.07.2012					

Total 86,822.00 82,975.00 3,847.00

(On Acc. : 0.00 ; Ledger Bal. : 86,822.00 Dr)

contd. on page 2.

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

BILLS RECEIVABLE

(From 31-3-2012 to 10-2-2013 ; Status as on 10-2-2013)

Account : A A SHAH'S

Ref. No.	Type	Dated	Total Amt.	Pending Amt.	Due Date	Days
WP/12-13/44	Sale	05-06-2012	8,221.00	8,221.00	05-06-2012	250
WP/12-13/187	Sale	14-09-2012	7,816.00	7,816.00	14-09-2012	149
WP/12-13/202	Sale	03-10-2012	9,162.00	9,162.00	03-10-2012	130

Grand Total	25,199.00	25,199.00
-------------	-----------	-----------

(On Acc. : 162.00 Dr ; Ledger Bal. : 25,361.00 Dr)

Busy 12.0 Rel 1.3f: EC (S.No.: 10120909); (NBT - F.Y. from 01-04-2012)

Modify Sales Voucher

Series: EBCLUB Date: 26-12-2012 (Wed) Vch No.: EB/12-13/9 Type: Direct

Party: Book Club (ERO) Mat. Centre: ERO

Narration

S No	Item	Qty	Unit	Price (Rs.)	Amount (Rs.)
1	BAN-BUDDHA FOR THE YOUNG	1	Nos.	25.00	25.00
2	BAN-HINDU DHARAM KYA HAI	1	Nos.	35.00	35.00
3	HIN-GANDHIJI AND HIS DISCIPLES	1	Nos.	65.00	65.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Parameterized Stock Details

Item Sr.No.: 3; Item: HIN-GANDHIJI AND HIS DISCIPLES; MC: ERO
Qty. Out: 1 Nos.

Sr.No.	YEAR	VOL EDIT	U PRICE	MRP	Qty.	Price	Amount
1	2006	RP	15.45	65.00	1	65.00	65.00
2							
3							
4							
5							
6							
7							
8							
9							
10							

OK Quit Disable Dropdown

Esc=>Quit F2=>Done

Vch. Notes Acc. Notes Item Notes Vch. Config Opt. Fields Transport Det. VCH IMAGE ACC IMAGE ITEM IMAGE Save Quit

Company: NBT Comp0004 (F.Y. from 01-04-2012) - User: A
BUSY - The Complete Business Accounting Software; (c) Busy Infotech Pvt. Ltd., Delhi; www.busy.in

Wednesday 30-01-2013 5:38 PM 1/30/2013

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2	BAN-HINDU DHARAM KYA HAI	1	Nos.	35.00	35.00
3	HIN-GANDHIJI AND HIS DISCIPLES	1	Nos.	65.00	65.00
4					
5	6700-0			0.00	
6	6701-7				
7	6702-4				
8	6703-1				
9	6705-5				
10	6070-4				
11	6071-1				
12	6072-8				
13					
14					

3 125.00

S No Bill Sundry Narration @ Amount (Rs.)

1	Discount (%)		20.000 %	25.00
2				
3				
4				
5				
6				

100.00

(Created By: BCLUB-ERO (26-12-2012 11:11:50 AM))

Esc=>Quit F2=>Done F4=>Std.Nar./BOM F6=>Vch.Type F7=>Repeat F9=>Del.Line PgDn=>Next PgUp=>Prev

Company: NBT Comp0004 (F.Y. from 01-04-2012) - User: A
BUSY - The Complete Business Accounting Software; (c) Busy Infotech Pvt. Ltd., Delhi; www.busy.in

Wednesday 30-01-2013 5:38 PM 1/30/2013

N A T I O N A L B O O K T R U S T

Original Copy
I N D I A

Nehru Bhawan, 5, Instt. Area, Phase-II
Vasant Kunj, New Delhi-70
Phone- 011-26707700 Fax- 011-26121883
E-mail- nbtindia@nbtindia.org.in

CREDIT BILL

Party Details :
MR. MAHENDER SINGH
Lady Shri Ram College
Exh.18 Jan.2013
Moolchand(New Delhi)

Bill No. : NEX/12-13/30
Date : 17-01-2013
Order No. :
Order Date: :
Challan No.: :
Ch.Date: :
Reg.Sr.No.: :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount(Rs.)
1	HIN-WOMEN WHO DARED	GEN-HIN	3.00	100.00	300.00
2	HIN-EPISODES IN THE LIFE OF AKBAR	GEN-HIN	3.00	80.00	240.00
3	HIN-BERNIER KI BHARAT YATRA	GEN-HIN	3.00	65.00	195.00
4	ENG-POLL SURVEY'S & MEDIA(PB)	PSS-ENG	3.00	110.00	330.00
5	HIN-NAGARJUNA : CHAYANIT KAVITAYEN	NB-HIN	3.00	85.00	255.00
6	HIN-BHARAT KEE LOK KATHYEN	FOL-HIN	3.00	135.00	405.00
7	HIN-PANCHATANTRA KI KAHANIYAN	CLS-HIN	3.00	105.00	315.00
8	HIN-THE COMMUNAL PROBLEM	PSS-HIN	3.00	60.00	180.00
9	ENG-RIGHT TO INFORMATION ACT 2005	PSS-ENG	3.00	30.00	90.00
10	ENG-INDIA:HISTORICAL BEGINNING AND CONCE F ARYANS	PSS-ENG	3.00	65.00	195.00
11	HIN-KAHANIYAN KAHAVATON KI	FOL-HIN	3.00	50.00	150.00
12	HIN-DIVASWAPNA	CLS-HIN	3.00	40.00	120.00
13	HIN-TOTTO CHAN	CLS-HIN	3.00	60.00	180.00
14	ENG-OUR CONSTITUTION	ILP-ENG	3.00	140.00	420.00
15	HIN-SAMPRADAIKTA (COMMUNALISM)	PSS-HIN	3.00	45.00	135.00
16	HIN-OUR CONSTITUTION	ILP-HIN	3.00	100.00	300.00
17	ENG-TEMPLES OF NORTH INDIA	ILP-ENG	3.00	45.00	135.00
18	ENG-EINSTEIN : A REVOLUTIONARY SCIENTIST	PS-ENG	3.00	60.00	180.00
19	ENG-UTTAR PRADESH	ILP-ENG	3.00	75.00	225.00
20	ENG-MANTRA MAGIC AND MIRACLE	PS-ENG	3.00	65.00	195.00
21	ENG-INDIA'S CHANGING POPULATION PROFILE	ILP-ENG	3.00	80.00	240.00
22	ENG-THE MAKING AND WORKING OF THE INDIAN STITUTION	ILP-ENG	3.00	95.00	285.00
23	ENG-DR BABA SAHEB AMBEDKAR	NB-ENG	3.00	75.00	225.00
24	ENG-AYURVEDA UNRAVELLED	PS-ENG	3.00	55.00	165.00
25	ENG-HB YOUTH OF NORTH-EAST INDIA DEMOGRA	ENG-NB	3.00	435.00	1,305.00
26	ENG-DEMOCRACY IN INDIA	PSS-ENG	3.00	40.00	120.00
27	ENG-BHAGAT SINGH : SELECT SPEECHES AND W NGS	PSS-ENG	3.00	50.00	150.00
28	ENG-COMMUNALISM : A PRIMER	PSS-ENG	3.00	55.00	165.00
29	ENG-GLOBALIZATION AND DEVELOPMENT	PSS-ENG	3.00	50.00	150.00

CONT..

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

NOTE:PLEASE QUOTE THE BILL NO NEX/12-13/30 WHILE REMITTING THE PAYMENTS.

N A T I O N A L B O O K T R U S T

Original Copy
I N D I A

Nehru Bhawan, 5, Instt. Area, Phase-II
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Phone- 011-26707700 Fax- 011-26121883
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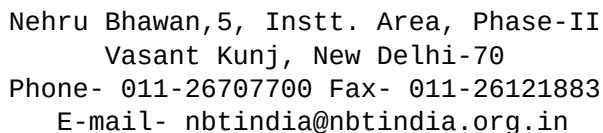
S.N.	Description of Goods	Series-Language	Qty.	Price	Amount(Rs.)
30	ENG-BACK TO NATURE	YIL-ENG	3.00	105.00	315.00
31	ENG-REACHING WOMANHOOD	PS-ENG	3.00	60.00	180.00
32	ENG-THE PARTITION OF INDIA	PSS-ENG	3.00	35.00	105.00
33	ENG-DIVASWAPNA	CLS-ENG	3.00	35.00	105.00
34	ENG-WHEN QUESTIONS TO 50 INTERESTING ANS	PS-ENG	3.00	75.00	225.00
35	ENG-DEMOCRACY : 80 QUESTIONS & ANSWERS	YIL-ENG	3.00	50.00	150.00
36	ENG-FREEDOM STRUGGLE	GEN-ENG	3.00	105.00	315.00
37	ENG-WHAT IS SCIENCE ?	PRS-ENG	3.00	100.00	300.00
38	ENG-LAUGHING TOGETHER	ACC-ENG	3.00	45.00	135.00
39	ENG-INDIAN SOCIETY	YIL-ENG	3.00	45.00	135.00
40	ENG-HUMAN RIGHTS : QUESTIONS AND ANSWERS	YIL-ENG	3.00	65.00	195.00
41	ENG-INDIA'S FOREIGN POLICY SINCE INDEPEN E	PSS-ENG	3.00	115.00	345.00
42	ENG-PANCHAYATI RAJ IN INDIA	ILP-ENG	3.00	90.00	270.00
43	ENG-THE CHILD'S LANGUAGE AND THE TEACHER	CLS-ENG	3.00	40.00	120.00
44	ENG-OUR POLITICAL SYSTEM	ILP-ENG	3.00	140.00	420.00
45	ENG-PUBLIC ADMINISTRATION IN INDIA	ILP-ENG	3.00	100.00	300.00
46	ENG-WOMEN WHO DARED	GEN-ENG	3.00	90.00	270.00
47	ENG-IMPACT OF SCIENCE AND TECHNOLOGY ON IND	PS-ENG	3.00	65.00	195.00
48	ENG-UNDERSTANDING ADOLESCENCE	YIL-ENG	3.00	55.00	165.00
49	ENG-MODERN TEMPLES OF INDIA	ILP-ENG	3.00	90.00	270.00
50	ENG-SPICES AND CONDIMENTS	ILP-ENG	3.00	100.00	300.00
51	ENG-INDIAN FEDERALISM : AN INTRODUCTION	ILP-ENG	3.00	80.00	240.00
52	ENG-THE ALLING FORESTS OF INDIA	ILP-ENG	3.00	145.00	435.00
53	ENG-OUR PARLIAMENT	ILP-ENG	3.00	105.00	315.00
54	ENG-INDIRA GANDHI	NB-ENG	3.00	80.00	240.00
55	ENG-A HANDFUL OF SAND	AP-ENG	3.00	90.00	270.00
56	ENG-RANDOM CURIOSITY	PS-ENG	3.00	140.00	420.00
57	ENG-TAGORE : A LIFE	NB-ENG	3.00	110.00	330.00
58	ENG-GANDHI : A LIFE	NB-ENG	3.00	90.00	270.00

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60	ENG-OUR JUDICIARY	ILP-ENG	3.00	70.00	210.00
61	ENG-THE NATIONAL CULTURE OF INDIA	ILP-ENG	3.00	70.00	210.00
62	ENG-TRIALS OF INDEPENDENCE	YIL-ENG	3.00	75.00	225.00
63	ENG-PB/BREAKING GROUND -JOURNEY INTO THE	AAO	20.00	305.00	6,100.00
64	ENG-HB-BREAKING GROUND - JOURNEY INTO TH	AB-ENG	5.00	935.00	4,675.00

211
NET AMT. ROUNDED

26,345.00
26,345.00

Rupees Twenty Six Thousand Three Hundred Forty Five Only

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Vasant Kunj, New Delhi-70
Phone- 011-26707700 Fax- 011-26121883
E-mail- nbtindia@nbtindia.org.in

CREDIT BILL

Party Details :
MR. MAHENDER SINGH
Lady Shri Ram College
Exh.18 Jan.2013
Moolchand(New Delhi)

Bill No. : NEX/12-13/30
Date : 17-01-2013
Order No. :
Order Date: :
Challan No.: :
Ch.Date: :
Reg.Sr.No.: :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount(Rs.)
30	ENG-BACK TO NATURE	YIL-ENG	3.00	105.00	315.00
31	ENG-REACHING WOMANHOOD	PS-ENG	3.00	60.00	180.00
32	ENG-THE PARTITION OF INDIA	PSS-ENG	3.00	35.00	105.00
33	ENG-DIVASWAPNA	CLS-ENG	3.00	35.00	105.00
34	ENG-WHEN QUESTIONS TO 50 INTERESTING ANS	PS-ENG	3.00	75.00	225.00
35	ENG-DEMOCRACY : 80 QUESTIONS & ANSWERS	YIL-ENG	3.00	50.00	150.00
36	ENG-FREEDOM STRUGGLE	GEN-ENG	3.00	105.00	315.00
37	ENG-WHAT IS SCIENCE ?	PRS-ENG	3.00	100.00	300.00
38	ENG-LAUGHING TOGETHER	ACC-ENG	3.00	45.00	135.00
39	ENG-INDIAN SOCIETY	YIL-ENG	3.00	45.00	135.00
40	ENG-HUMAN RIGHTS : QUESTIONS AND ANSWERS	YIL-ENG	3.00	65.00	195.00
41	ENG-INDIA'S FOREIGN POLICY SINCE INDEPEN E	PSS-ENG	3.00	115.00	345.00
42	ENG-PANCHAYATI RAJ IN INDIA	ILP-ENG	3.00	90.00	270.00
43	ENG-THE CHILD'S LANGUAGE AND THE TEACHER	CLS-ENG	3.00	40.00	120.00
44	ENG-OUR POLITICAL SYSTEM	ILP-ENG	3.00	140.00	420.00
45	ENG-PUBLIC ADMINISTRATION IN INDIA	ILP-ENG	3.00	100.00	300.00
46	ENG-WOMEN WHO DARED	GEN-ENG	3.00	90.00	270.00
47	ENG-IMPACT OF SCIENCE AND TECHNOLOGY ON IND	PS-ENG	3.00	65.00	195.00
48	ENG-UNDERSTANDING ADOLESCENCE	YIL-ENG	3.00	55.00	165.00
49	ENG-MODERN TEMPLES OF INDIA	ILP-ENG	3.00	90.00	270.00
50	ENG-SPICES AND CONDIMENTS	ILP-ENG	3.00	100.00	300.00
51	ENG-INDIAN FEDERALISM : AN INTRODUCTION	ILP-ENG	3.00	80.00	240.00
52	ENG-THE ALLING FORESTS OF INDIA	ILP-ENG	3.00	145.00	435.00
53	ENG-OUR PARLIAMENT	ILP-ENG	3.00	105.00	315.00
54	ENG-INDIRA GANDHI	NB-ENG	3.00	80.00	240.00
55	ENG-A HANDFUL OF SAND	AP-ENG	3.00	90.00	270.00
56	ENG-RANDOM CURIOSITY	PS-ENG	3.00	140.00	420.00
57	ENG-TAGORE : A LIFE	NB-ENG	3.00	110.00	330.00
58	ENG-GANDHI : A LIFE	NB-ENG	3.00	90.00	270.00

CONT..

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

NOTE:PLEASE QUOTE THE BILL NO NEX/12-13/30 WHILE REMITTING THE PAYMENTS.

N A T I O N A L B O O K T R U S T

Duplicate Copy
I N D I A

Nehru Bhawan, 5, Instt. Area, Phase-II
Vasant Kunj, New Delhi-70
Phone- 011-26707700 Fax- 011-26121883
E-mail- nbtindia@nbtindia.org.in

CREDIT BILL

Party Details :
MR. MAHENDER SINGH
Lady Shri Ram College
Exh.18 Jan.2013
Moolchand(New Delhi)

Bill No. : NEX/12-13/30
() Date : 17-01-2013
Order No. :
Order Date: :
Challan No.: :
Ch.Date: :
Reg.Sr.No.: :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount(Rs.)
59	ENG-WOMEN IN INDIAN SOCIETY	ILP-ENG	3.00	80.00	240.00
60	ENG-OUR JUDICIARY	ILP-ENG	3.00	70.00	210.00
61	ENG-THE NATIONAL CULTURE OF INDIA	ILP-ENG	3.00	70.00	210.00
62	ENG-TRIALS OF INDEPENDENCE	YIL-ENG	3.00	75.00	225.00
63	ENG-PB(BREAKING GROUND - JOURNEY INTO THE	AAO	20.00	305.00	6,100.00
64	ENG-HB-BREAKING GROUND - JOURNEY INTO TH	AB-ENG	5.00	935.00	4,675.00

TOTAL:

211

26,345.00

NET AMT. ROUNDED

26,345.00

Rupees Twenty Six Thousand Three Hundred Forty Five Only

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

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NATIONAL BOOK TRUST INDIA

Nehru Bhawan, 5, Instt. Area, Phase-II

Vasant Kunj, New Delhi-70

Phone- 011-26707700 Fax- 011-26121883

E-mail- nbtindia@nbtindia.org.in

CREDIT NOTE

Party Details :

SANDEEP PUBLISHERS & DISTRIBUTORS (DEL/DIS/34)
246, KARKARDOOMA,
DELHI 92 NEAR KARKARDOOMA,
METRO STATION
NEW DELHI - 110092(DELHI).

Bill No. : NSR/12-13/24
Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount(Rs.)
1	WOMEN WHO DARED	GEN-HIN	3.00	100.00	300.00
2	MADHAV RAO SAPRE : PRATINIDHI SANKALAN	AP-HIN	3.00	90.00	270.00
3	MACHHLI PIYE NA SUKHE TAAL	AP-HIN	3.00	70.00	210.00
4	RASTRIYATA AUR SAMAJVAD	PSS-HIN	3.00	155.00	465.00
5	PANCHTANTRA KI KAHANIYAN	CLS-HIN	3.00	105.00	315.00
6	VYATHA KI BAAT	AP-HIN	3.00	50.00	150.00
7	HINDI BHARTI SAHITYA MEIN SAMAJIK MULYA EVAM SAHIS	GEN-HIN	5.00	50.00	250.00
8	POORVI KE DHAK	CLS-BHO	5.00	45.00	225.00
9	FOLKLORE OF BENGAL	FOL-HIN	5.00	55.00	275.00
10	GATHA MAFASSIL	AP-HIN	3.00	80.00	240.00
11	SHAMSHER BAHADUR SINGH : SANKALIT KAVITAYEN	CLS-HIN	4.00	95.00	380.00
12	KALI MITTI	AP-HIN	3.00	40.00	120.00
13	BHOJPURI LOK KATHA	FOL-HIN	4.00	60.00	240.00
14	NANA SAHEB PESHVA	NB-HIN	4.00	55.00	220.00
15	HIMANSHU JOSHI KI SANKALIT KAHANIYAN	AP-HIN	3.00	65.00	195.00
16	BANGLADESH KI SWATANTARTTA SANGRAM MEIN BHARAT KA Y	PSS-HIN	3.00	145.00	435.00
17	URDU KEE NAI KAHANIYAN	AP-HIN	5.00	55.00	275.00
18	CHITRA MUGAL : SANKALIT KAHANIYAN	AP-HIN	3.00	80.00	240.00
19	INDIAN SOCIETY	YIL-HIN	3.00	50.00	150.00
20	THE SHRINKING UNIVERSE	PS-HIN	3.00	60.00	180.00
21	UNDERSTANDING CHEMISTRY	PS-HIN	6.00	335.00	2,010.00
22	MODERN DIAGNOSTICS	PS-HIN	1.00	100.00	100.00
23	THE SPIRIT OF SCIENCE IN QUEST OF TRUTH	PS-HIN	5.00	35.00	175.00
24	QURATTAL - AIN - HAIDER KI SHRESTH KAHANIYAN	AP-HIN	3.00	75.00	225.00
25	SUKRAT KA MUKADAMA AUR UNKI MAITYU	GEN-HIN	3.00	60.00	180.00
26	P. C. JOSHI	NB-HIN	2.00	60.00	120.00
27	HIN-SACHIN KE SAU SHATAK	GEN-HIN	3.00	200.00	600.00
28	KAMTANATH : SANKALIT KAHANIYAN	AP-HIN	3.00	90.00	270.00
29	MANOJ DAS KI SHRESTHA KAHANIYAN	AP-HIN	3.00	60.00	180.00

CONT. . 2

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
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Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
30	VOLUNTARY ACTION AND GANDHIAN APPROACH	YIL-HIN	5.00	35.00	175.00
31	KAMALADEVI CHATTOPADHYAY	NB-HIN	3.00	55.00	165.00
32	HIN-FOLKTALES FROM INDIA	FOL-HIN	3.00	135.00	405.00
33	MAHIP SINGH: SANKALIT KAHANIYAN	CLS-HIN	5.00	110.00	550.00
34	WOMEN PIONEERS IN INDIA'S RENAISSANCE	GEN-HIN	3.00	160.00	480.00
35	KAHANIYAN KAHAVATON KI	FOL-HIN	5.00	50.00	250.00
36	RAVINDRA KALIA : SANKALIT KAHANIYAN	IOS-HIN	3.00	120.00	360.00
37	PREMCHAND: SANKALIT KAHANIYAN	AP-HIN	3.00	85.00	255.00
38	LIYANGMAY KABILE KEE KAHANIYAN AUR KINGUADANTIYAN	FOL-HIN	3.00	40.00	120.00
39	IBNABATUTA KI BHARAT YATRA	GEN-HIN	4.00	95.00	380.00
40	LEARNING SCIENCE - I	CLS-HIN	4.00	190.00	760.00
41	LEARNING SCIENCE - II	CLS-HIN	11.00	330.00	3,630.00
42	LEARNING SCIENCE - III	CLS-HIN	4.00	350.00	1,400.00
43	HAATHI AUR BHANVRE KI DOSTI	NBP-HIN	1.00	25.00	25.00
44	SAAKAR : GUDIA NIAMAN NIADESHKA	CLS-HIN	5.00	40.00	200.00
45	JAINENDER KUMAR KI TEEN BAL KAHANIYAN	NBP-HIN	6.00	55.00	330.00
46	ANIMAL YOU CAN'T FORGET	NBP-HIN	10.00	45.00	450.00
47	ANDAMAN AND NICOBAR ISLAND	ILP-ENG	2.00	60.00	120.00
48	MODERN TEMPLES OF INDIA	ILP-ENG	3.00	90.00	270.00
49	EMPLOYMENT GUARANTEE ACT : A PRIMER	PSS-ENG	4.00	25.00	100.00
50	HARYANA	ILP-ENG	11.00	80.00	880.00
51	UTTAR PRADESH	ILP-ENG	1.00	75.00	75.00
52	HIMACHAL PRADESH	ILP-ENG	1.00	55.00	55.00
53	EARTHQUAKES	PS-ENG	11.00	110.00	1,210.00
54	WHAT IS SCIENCE ?	PA5-ENG	1.00	100.00	100.00
55	WHAT IS HINDUISM ?	GEN-ENG	1.00	60.00	60.00
56	COMMON BIRDS	ILP-ENG	12.00	50.00	600.00
57	COMMON TREES	ILP-ENG	13.00	60.00	780.00
58	EDUCATION IN INDIA	ILP-ENG	6.00	130.00	780.00

CONT. . . 3

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
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Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
59	EVERYDAY INDIAN PROCESSED FOODS	ILP-ENG	20.00	65.00	1,300.00
60	FORESTS AND FORESTAY	ILP-ENG	3.00	80.00	240.00
61	BORDER TANGINS OF ARUNACHAL PRADESH	ILP-ENG	18.00	80.00	1,440.00
62	FRUITS	ILP-ENG	13.00	90.00	1,170.00
63	FOLKLORE OF KERALA	FOL-ENG	1.00	40.00	40.00
64	HARYANA AT CROSSROADS	ILP-ENG	3.00	60.00	180.00
65	JAMMU AND KASHMIR	ILP-ENG	20.00	75.00	1,500.00
66	MEDICINAL PLANTS	ILP-ENG	13.00	85.00	1,105.00
67	OUR JUDICIARY	ILP-ENG	1.00	70.00	70.00
68	RIVERS OF INDIA	ILP-ENG	1.00	60.00	60.00
69	TEMPLES OF NORTH INDIA	ILP-ENG	18.00	45.00	810.00
70	TEMPLES OF SOUTH INDIA	ILP-ENG	17.00	65.00	1,105.00
71	THE MAKING AND WORKING OF THE INDIAN CONSTITUTION	ILP-ENG	8.00	95.00	760.00
72	THE MONSOONS	ILP-ENG	1.00	95.00	95.00
73	VEGETABLES	ILP-ENG	13.00	75.00	975.00
74	DEMOCRACY : AN ANALYTICAL SURVEY	YIL-ENG	2.00	50.00	100.00
75	OUR ENVIRONMENT	YIL-ENG	1.00	70.00	70.00
76	EARTHQUAKES	P5-ENG	3.00	60.00	180.00
77	NANO : THE NEXT REVOLUTION	P5-ENG	9.00	105.00	945.00
78	HUMAN MACHINE	P5-ENG	2.00	55.00	110.00
79	WHEN QUESTIONS TO 50 INTERESTING ANSWERS	P5-ENG	10.00	75.00	750.00
80	COMMUNALISM : A PRIMER	P55-ENG	1.00	55.00	55.00
81	REBELLION 1857	P55-ENG	10.00	100.00	1,000.00
82	RIGHT TO INFORMATION ACT 2005	P55-ENG	1.00	30.00	30.00
83	1857 : THE ROLE OF PUNJAB, HARYANA AND HP	P55-ENG	12.00	80.00	960.00
84	MY LITTLE INDIA	GEN-ENG	4.00	65.00	260.00
85	FOLKLORE OF ASSAM	FOL-ENG	11.00	65.00	715.00
86	FOLKLORE OF BENGAL	FOL-ENG	16.00	70.00	1,120.00
87	FOLKLORE OF GUJARAT	FOL-ENG	14.00	90.00	1,260.00

CONT. . 4

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Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
88	TEN LITTLE FINGERS	CLS-HIN	5.00	90.00	450.00
89	CLEE TAPU PAR ROMANCH (ADVENTURE ON CLEEISLAND)	NBP-HIN	3.00	65.00	195.00
90	DUBA HUA KILA	NBP-HIN	3.00	110.00	330.00
91	BALIDAN ANK : HINDU PANCH	GEN-HIN	3.00	170.00	510.00

TOTAL:

504	43,850.00
Discount (%) 45.00	19,732.50
Rounded OFF (+)	0.50
NET AMT. ROUNDED	24,118.00

Rupees Twenty Four Thousand One Hundred Eighteen Only

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REMARKS :

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CREDIT NOTE**Party Details :**

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Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
1	WOMEN WHO DARED	GEN-HIN	3.00	100.00	300.00
2	MADHAV RAO SAPRE : PRATINIDHI SANKALAN	AP-HIN	3.00	90.00	270.00
3	MACHHLI PIYE NA SUKHE TAAL	AP-HIN	3.00	70.00	210.00
4	RASTRIYATA AUR SAMAJVAD	PSS-HIN	3.00	155.00	465.00
5	PANCHTANTRA KI KAHANIYAN	CLS-HIN	3.00	105.00	315.00
6	VYATHA KI BAAT	AP-HIN	3.00	50.00	150.00
7	HINDI BHARTI SAHITYA MEIN SAMAJIK MULYA EVAM SAHIS	GEN-HIN	5.00	50.00	250.00
8	POORVI KEY DHAM	CLS-BHO	5.00	45.00	225.00
9	FOLKLORE OF BENGAL	FOL-HIN	5.00	55.00	275.00
10	GATHA MAFASSIL	AP-HIN	3.00	80.00	240.00
11	SHAMSHER BAHADUR SINGH : SANKALIT KAVITAYEN	CLS-HIN	4.00	95.00	380.00
12	KALI MITTI	AP-HIN	3.00	40.00	120.00
13	BHOJPURI LOK KATHA	FOL-HIN	4.00	60.00	240.00
14	NANA SAHEB PESHVA	NB-HIN	4.00	55.00	220.00
15	HIMANSHU JOSHI KI SANKALIT KAHANIYAN	AP-HIN	3.00	65.00	195.00
16	BANGLADESH KI SWATANTARTTA SANGRAM MEIN BHARAT KA Y	PSS-HIN	3.00	145.00	435.00
17	URDU KEE NAI KAHANIYAN	AP-HIN	5.00	55.00	275.00
18	CHITRA MUGAL : SANKALIT KAHANIYAN	AP-HIN	3.00	80.00	240.00
19	INDIAN SOCIETY	YIL-HIN	3.00	50.00	150.00
20	THE SHRINKING UNIVERSE	PS-HIN	3.00	60.00	180.00
21	UNDERSTANDING CHEMISTRY	PS-HIN	6.00	335.00	2,010.00
22	MODERN DIAGNOSTICS	PS-HIN	1.00	100.00	100.00
23	THE SPIRIT OF SCIENCE IN QUEST OF TRUTH	PS-HIN	5.00	35.00	175.00
24	QURATTAL - AIN - HAIDER KI SHRESTH KAHANIYAN	AP-HIN	3.00	75.00	225.00
25	SUKRAT KA MUKADAMA AUR UNKI MAITYU	GEN-HIN	3.00	60.00	180.00
26	P. C. JOSHI	NB-HIN	2.00	60.00	120.00
27	HIN-SACHIN KE SAU SHATAK	GEN-HIN	3.00	200.00	600.00
28	KAMTANATH : SANKALIT KAHANIYAN	AP-HIN	3.00	90.00	270.00
29	MANOJ DAS KI SHRESTHA KAHANIYAN	AP-HIN	3.00	60.00	180.00

CONT. . 2

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S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
30	VOLUNTARY ACTION AND GANDHIAN APPROACH	YIL-HIN	5.00	35.00	175.00
31	KAMALADEVI CHATTOPADHYAY	NB-HIN	3.00	55.00	165.00
32	HIN-FOLKTALES FROM INDIA	FOL-HIN	3.00	135.00	405.00
33	MAHIP SINGH: SANKALIT KAHANIYAN	CLS-HIN	5.00	110.00	550.00
34	WOMEN PIONEERS IN INDIA'S RENAISSANCE	GEN-HIN	3.00	160.00	480.00
35	KAHANIYAN KAHAVATON KI	FOL-HIN	5.00	50.00	250.00
36	RAVINDRA KALIA : SANKALIT KAHANIYAN	IOS-HIN	3.00	120.00	360.00
37	PREMCHAND: SANKALIT KAHANIYAN	AP-HIN	3.00	85.00	255.00
38	LIYANGMAY KABILE KEE KAHANIYAN AUR KINGUADANTIYAN	FOL-HIN	3.00	40.00	120.00
39	IBNABATUTA KI BHARAT YATRA	GEN-HIN	4.00	95.00	380.00
40	LEARNING SCIENCE - I	CLS-HIN	4.00	190.00	760.00
41	LEARNING SCIENCE - II	CLS-HIN	11.00	330.00	3,630.00
42	LEARNING SCIENCE - III	CLS-HIN	4.00	350.00	1,400.00
43	HAATHI AUR BHANVRE KI DOSTI	NBP-HIN	1.00	25.00	25.00
44	SAAKAR : GUDIA NIAMAN NIRADESHIKA	CLS-HIN	5.00	40.00	200.00
45	JAINENDER KUMAR KI TEEN BAL KAHANIYAN	NBP-HIN	6.00	55.00	330.00
46	ANIMAL YOU CAN'T FORGET	NBP-HIN	10.00	45.00	450.00
47	ANDAMAN AND NICOBAR ISLAND	ILP-ENG	2.00	60.00	120.00
48	MODERN TEMPLES OF INDIA	ILP-ENG	3.00	90.00	270.00
49	EMPLOYMENT GUARANTEE ACT : A PRIMER	PSS-ENG	4.00	25.00	100.00
50	HARYANA	ILP-ENG	11.00	80.00	880.00
51	UTTAR PRADESH	ILP-ENG	1.00	75.00	75.00
52	HIMACHAL PRADESH	ILP-ENG	1.00	55.00	55.00
53	EARTHQUAKES	PS-ENG	11.00	110.00	1,210.00
54	WHAT IS SCIENCE ?	PA5-ENG	1.00	100.00	100.00
55	WHAT IS HINDUISM ?	GEN-ENG	1.00	60.00	60.00
56	COMMON BIRDS	ILP-ENG	12.00	50.00	600.00
57	COMMON TREES	ILP-ENG	13.00	60.00	780.00
58	EDUCATION IN INDIA	ILP-ENG	6.00	130.00	780.00

CONT. . . 3

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

NOTE: PLEASE QUOTE THE BILL NO NSR/12-13/24 WHILE REMITTING THE PAYMENTS.

Duplicate Copy

NATIONAL BOOK TRUST INDIA

Nehru Bhawan, 5, Instt. Area, Phase-II

Vasant Kunj, New Delhi-70

Phone- 011-26707700 Fax- 011-26121883

E-mail- nbtindia@nbtindia.org.in

CREDIT NOTE

Party Details :

SANDEEP PUBLISHERS & DISTRIBUTORS (DEL/DIS/34)
246, KARKARDOOMA,
DELHI 92 NEAR KARKARDOOMA,
METRO STATION
NEW DELHI - 110092 (DELHI).

Bill No. : NSR/12-13/24
Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
59	EVERYDAY INDIAN PROCESSED FOODS	ILP-ENG	20.00	65.00	1,300.00
60	FORESTS AND FORESTAY	ILP-ENG	3.00	80.00	240.00
61	BORDER TANGINS OF ARUNACHAL PRADESH	ILP-ENG	18.00	80.00	1,440.00
62	FRUITS	ILP-ENG	13.00	90.00	1,170.00
63	FOLKLORE OF KERALA	FOL-ENG	1.00	40.00	40.00
64	HARYANA AT CROSSROADS	ILP-ENG	3.00	60.00	180.00
65	JAMMU AND KASHMIR	ILP-ENG	20.00	75.00	1,500.00
66	MEDICINAL PLANTS	ILP-ENG	13.00	85.00	1,105.00
67	OUR JUDICIARY	ILP-ENG	1.00	70.00	70.00
68	RIVERS OF INDIA	ILP-ENG	1.00	60.00	60.00
69	TEMPLES OF NORTH INDIA	ILP-ENG	18.00	45.00	810.00
70	TEMPLES OF SOUTH INDIA	ILP-ENG	17.00	65.00	1,105.00
71	THE MAKING AND WORKING OF THE INDIAN CONSTITUTION	ILP-ENG	8.00	95.00	760.00
72	THE MONSOONS	ILP-ENG	1.00	95.00	95.00
73	VEGETABLES	ILP-ENG	13.00	75.00	975.00
74	DEMOCRACY : AN ANALYTICAL SURVEY	YIL-ENG	2.00	50.00	100.00
75	OUR ENVIRONMENT	YIL-ENG	1.00	70.00	70.00
76	EARTHQUAKES	P5-ENG	3.00	60.00	180.00
77	NANO : THE NEXT REVOLUTION	P5-ENG	9.00	105.00	945.00
78	HUMAN MACHINE	P5-ENG	2.00	55.00	110.00
79	WHEN QUESTIONS TO 50 INTERESTING ANSWERS	P5-ENG	10.00	75.00	750.00
80	COMMUNALISM : A PRIMER	P55-ENG	1.00	55.00	55.00
81	REBELLION 1857	P55-ENG	10.00	100.00	1,000.00
82	RIGHT TO INFORMATION ACT 2005	P55-ENG	1.00	30.00	30.00
83	1857 : THE ROLE OF PUNJAB, HARYANA AND HP	P55-ENG	12.00	80.00	960.00
84	MY LITTLE INDIA	GEN-ENG	4.00	65.00	260.00
85	FOLKLORE OF ASSAM	FOL-ENG	11.00	65.00	715.00
86	FOLKLORE OF BENGAL	FOL-ENG	16.00	70.00	1,120.00
87	FOLKLORE OF GUJARAT	FOL-ENG	14.00	90.00	1,260.00

CONT. . 4

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

NOTE: PLEASE QUOTE THE BILL NO NSR/12-13/24 WHILE REMITTING THE PAYMENTS.

Duplicate Copy

NATIONAL BOOK TRUST INDIA

Nehru Bhawan, 5, Instt. Area, Phase-II

Vasant Kunj, New Delhi-70

Phone- 011-26707700 Fax- 011-26121883

E-mail- nbtindia@nbtindia.org.in

CREDIT NOTE

Party Details :

SANDEEP PUBLISHERS & DISTRIBUTORS (DEL/DIS/34)
246, KARKARDOOMA,
DELHI 92 NEAR KARKARDOOMA,
METRO STATION
NEW DELHI - 110092 (DELHI).

Bill No. : NSR/12-13/24
Date : 30-01-2013
Order No. :
Order Date :
Ref.No. :
Ref.Date :

S.N.	Description of Goods	Series-Language	Qty.	Price	Amount (Rs.)
88	TEN LITTLE FINGERS	CLS-HIN	5.00	90.00	450.00
89	CLEE TAPU PAR ROMANCH (ADVENTURE ON CLEEISLAND)	NBP-HIN	3.00	65.00	195.00
90	DUBA HUA KILA	NBP-HIN	3.00	110.00	330.00
91	BALIDAN ANK : HINDU PANCH	GEN-HIN	3.00	170.00	510.00

TOTAL:

504	43,850.00
Discount (%) 45.00	19,732.50
Rounded OFF (+)	0.50
NET AMT. ROUNDED	24,118.00

Rupees Twenty Four Thousand One Hundred Eighteen Only

BOOKS SUPPLIED FROM NORTHERN REGIONAL OFFICE
REMARKS :

NOTE: PLEASE QUOTE THE BILL NO NSR/12-13/24 WHILE REMITTING THE PAYMENTS.

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

Voucher Detail

Party: SH.ASHOK KUMAR YADAV, LDC

Address: UTTAR PRADESH

Series : MEXh, Vch No. : Mex/12-13/1

S. No	Item Name	MRP	Issued	Received	Balance	Value
1	HIN-MASALE (SPICES & CONDIMENTS)	105.00	20	14	6	630.00
2	HIN-DR BABA SAHEB AMBEDKAR	70.00	40	3	37	2,590.00
3	HIN-BEJBARUA KEE CHUNI HUI KAHANIYAN	95.00	20	16	4	380.00
4	HIN-AZAD BHARAT MEIN CRICKET	65.00	20	14	6	390.00
5	HIN-SUBHADRA KUMARI CHAUHAN KI SHRESTHA	70.00	40	27	13	910.00
6	HIN-SUBHADRA KUMARI CHAUHAN KI SHRESHTHA	80.00	20	13	7	560.00
7	HIN-KASHINATH SINGH : SANKALIT KAHANIYAN	90.00	20	16	4	360.00
8	HIN-TOTTO CHAN	50.00	20	12	8	400.00
9	HIN-KAMTANATH : SANKALIT KAHANIYAN	90.00	20	19	1	90.00
10	HIN-NAYE HINDI LAGHU NATAK	50.00	20	18	2	100.00
11	HIN-FIBRE OPTICS (TANTU PRAKASHIKI)	60.00	20	20	0	0.00
12	HIN-JANGAL JANGAL PARVAT PARVAT	60.00	20	18	2	120.00
13	HIN-MOHAN RAKESH KI SHRESTHA KAHANIYAN	90.00	20	16	4	360.00
14	HIN-PREMCHAND: SANKALIT KAHANIYAN	85.00	40	9	31	2,635.00
15	HIN-BATUKESHWAR DUTT : BHAGAT SINGH KE S	90.00	20	15	5	450.00
16	HIN-MADHAV RAO SAPRE : PRATINIDHI SANKAL	90.00	20	19	1	90.00
17	HIN-PANCHAYATI RAJ	60.00	20	5	15	900.00
18	HIN-NATIONALISM	40.00	20	15	5	200.00
19	HIN-GANDHI : A LIFE	85.00	20	17	3	255.00
20	HIN-KAVITA BACHPAN	35.00	20	17	3	105.00
21	HIN-JAINENDRA KUMAR KI KAHANIYAN	40.00	20	12	8	320.00
22	HIN-PRASHANTA CHANDRA MAHALNAVIS	40.00	20	20	0	0.00
23	HIN-JEEVAN PARIVARTAN KA BEMISAL MANCH-K	485.00	20	13	7	3,395.00
24	HIN-JAWAHARLAL NEHRU - YEARS OF STRUGGLE	100.00	20	16	4	400.00
25	HIN-UPANISHADON KI KAHANIYAN	70.00	20	16	4	280.00
26	HIN-THE REVO BHARTIYA SWADHINTA SANGRAM	55.00	20	16	4	220.00
27	HIN-ANDAMAN & NICOBAR ISLAND	50.00	20	13	7	350.00
28	HIN-LEARNING TO LIVE WITH DIABETES	60.00	40	22	18	1,080.00
29	HIN-BHARAT MEIN MANAVADHIKAR	85.00	20	10	10	850.00
30	HIN-HINDUSTANI KAHAVAT KOSH	240.00	20	8	12	2,880.00
31	HIN-KUNWAR SINGH AUR 1857 KI KAHANI	45.00	20	16	4	180.00
32	HIN-FREEDOM STRUGGLE	75.00	40	32	8	600.00
33	HIN-KSHITIMOHAN SEN	35.00	20	19	1	35.00
34	HIN-INDIA BY AL-BIRUNI	105.00	40	25	15	1,575.00
35	HIN-BHARAT KE ADIVASI KSHETRON KI LOK KA	125.00	20	15	5	625.00
36	HIN-KHILAFAT AANDOLAN	70.00	20	12	8	560.00
37	HIN-VISHNU PRABHAKAR SANKALIT KAHANIYAN	60.00	20	19	1	60.00
38	HIN-EK AADHYAPAK KA SAFARNAMA	70.00	20	0	20	1,400.00
39	HIN-VADYA VRIND	90.00	20	18	2	180.00
40	HIN-BHARAT MEIN PATRAKARITA	105.00	40	33	7	735.00
41	HIN-CHITRA MUDGAL : SANKALIT KAHANIYAN	80.00	20	19	1	80.00
42	HIN-QURATTAL - AIN - HAIDER KI SHRESTH K	75.00	20	15	5	375.00
43	HIN-SHIKSHA KA VAHAN : KALA	80.00	20	15	5	400.00
44	HIN-GURU RAVIDAS	35.00	40	32	8	280.00
45	HIN-SHANKARACHARYA	40.00	20	16	4	160.00
46	HIN-PANDITON KA PANDIT	100.00	20	19	1	100.00
Totals c/o			1,080	754	326	28,645.00

contd. on page 2...

Goods Receipt Note
NATIONAL BOOK TRUST, INDIA
 NORTHERN REGIONAL OFFICE, VASANT KUNJ, NEW DELHI - 70.
 Tel. : 011-26707700

Party Details :
 EXN-30

No. : NER/12-13/29
 Dated : 25-01-2013
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

S.N	Description of Goods	Qty.	Unit	Price	Amount(`)
1.	WOMEN WHO DARED	3	Nos.	100.00	300.00
2.	EPISODES IN THE LIFE OF AKBAR	1	Nos.	80.00	80.00
3.	BERNIER KI BHARAT YATRA	3	Nos.	65.00	195.00
4.	POLL SURVEY'S & MEDIA(PB)	3	Nos.	110.00	330.00
5.	NAGARJUNA : CHAYANIT KAVITAYEN	3	Nos.	85.00	255.00
6.	BHARAT KEE LOK KATHYEN	3	Nos.	135.00	405.00
7.	PANCHTANTRA KI KAHANIYAN	3	Nos.	105.00	315.00
8.	THE COMMUNAL PROBLEM	3	Nos.	60.00	180.00
9.	RIGHT TO INFORMATION ACT 2005	2	Nos.	30.00	60.00
10.	INDIA:HISTORICAL BEGINNING AND CONCEPT O	2	Nos.	65.00	130.00
11.	KAHANIYAN KAHAVATON KI	2	Nos.	50.00	100.00
12.	DIVASWAPNA	2	Nos.	40.00	80.00
13.	OUR CONSTITUTION	3	Nos.	140.00	420.00
14.	SAMPRADAIKTA (COMMUNALISM)	3	Nos.	45.00	135.00
15.	OUR CONSTITUTION	2	Nos.	100.00	200.00
16.	TEMPLES OF NORTH INDIA	1	Nos.	45.00	45.00
17.	EINSTEIN : A REVOLUTIONARY SCIENTIST	3	Nos.	60.00	180.00
18.	UTTAR PRADESH	3	Nos.	75.00	225.00
19.	MANTRA MAGIC AND MIRACLE	3	Nos.	65.00	195.00
20.	INDIA'S CHANGING POPULATION PROFILE	3	Nos.	80.00	240.00
21.	THE MAKING AND WORKING OF THE INDIAN CON	3	Nos.	95.00	285.00
22.	DR BABA SAHEB AMBEDKAR	3	Nos.	75.00	225.00
23.	AYURVEDA UNRAVELLED	2	Nos.	55.00	110.00
24.	YOUTH OF NORTH-EAST INDIA DEMOGRA	3	Nos.	435.00	1,305.00
25.	DEMOCRACY IN INDIA	1	Nos.	40.00	40.00
26.	COMMUNALISM : A PRIMER	2	Nos.	55.00	110.00
27.	BACK TO NATURE	3	Nos.	105.00	315.00
28.	REACHING WOMANHOOD	2	Nos.	60.00	120.00
29.	THE PARTITION OF INDIA	1	Nos.	35.00	35.00
30.	DIVASWAPNA	2	Nos.	35.00	70.00
31.	WHEN QUESTIONS TO 50 INTERESTING ANSWERS	3	Nos.	75.00	225.00
32.	DEMOCRACY : 80 QUESTIONS & ANSWERS	3	Nos.	50.00	150.00
33.	FREEDOM STRUGGLE	3	Nos.	105.00	315.00

Totals c/o

82 Nos.

7,375.00

for NATIONAL BOOK TRUST, INDIA

Authorised Signatory

Goods Receipt Note
NATIONAL BOOK TRUST, INDIA
 NORTHERN REGIONAL OFFICE, VASANT KUNJ, NEW DELHI - 70.
 Tel. : 011-26707700

Party Details :
 EXN-30

No. : NER/12-13/29
 Dated : 25-01-2013
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

S.N	Description of Goods	Qty.	Unit	Price	Amount(`)
	Totals b/d	82	Nos.		7,375.00
34.	WHAT IS SCIENCE ?	3	Nos.	100.00	300.00
35.	LAUGHING TOGETHER	1	Nos.	45.00	45.00
36.	INDIAN SOCIETY	2	Nos.	45.00	90.00
37.	HUMAN RIGHTS : QUESTIONS AND ANSWERS	2	Nos.	65.00	130.00
38.	INDIA'S FOREIGN POLICY SINCE INDEPENDENC	1	Nos.	115.00	115.00
39.	PANCHAYATI RAJ IN INDIA	3	Nos.	90.00	270.00
40.	THE CHILD'S LANGUAGE AND THE TEACHER	3	Nos.	40.00	120.00
41.	OUR POLITICAL SYSTEM	2	Nos.	140.00	280.00
42.	PUBLIC ADMINISTRATION IN INDIA	3	Nos.	100.00	300.00
43.	WOMEN WHO DARED	2	Nos.	90.00	180.00
44.	IMPACT OF SCIENCE AND TECHNOLOGY ON MANK	3	Nos.	65.00	195.00
45.	UNDERSTANDING ADOLESCENCE	3	Nos.	55.00	165.00
46.	MODERN TEMPLES OF INDIA	3	Nos.	90.00	270.00
47.	SPICES AND CONDIMENTS	3	Nos.	100.00	300.00
48.	INDIAN FEDERALISM : AN INTRODUCTION	3	Nos.	80.00	240.00
49.	ENG-THE ALLING FORESTS OF INDIA	3	Nos.	145.00	435.00
50.	OUR PARLIAMENT	2	Nos.	105.00	210.00
51.	INDIRA GANDHI	2	Nos.	80.00	160.00
52.	A HANDFUL OF SAND	3	Nos.	90.00	270.00
53.	RANDOM CURIOSITY	3	Nos.	140.00	420.00
54.	TAGORE : A LIFE	1	Nos.	110.00	110.00
55.	WOMEN IN INDIAN SOCIETY	2	Nos.	80.00	160.00
56.	OUR JUDICIARY	3	Nos.	70.00	210.00
57.	THE NATIONAL CULTURE OF INDIA	3	Nos.	70.00	210.00
58.	TRIALS OF INDEPENDENCE	2	Nos.	75.00	150.00
59.	PB(BREAKING GROUND -JOURNEY INTO THE	10	Nos.	305.00	3,050.00
60.	HB-BREAKING GROUND - JOURNEY INTO TH	5	Nos.	935.00	4,675.00

Grand Total 158 Nos.

20,435.00

Rupees Twenty Thousand Four Hundred Thirty Five Only

for NATIONAL BOOK TRUST, INDIA

Authorised Signatory

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

Challan No.	Ch.Date	Bill No.	Bill Date	Party Name	Item Name	Series- Lang	ISBN	Year	Vol_Ed it	Unit Price	MRP	Qty	Pending Qty.(Main)
Grand Total												0+0	

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

Material Receipt Register

Voucher Series : Main

From 28-1-2013 to 10-2-2013

Challan No.	Challan Date	Date	Vch/Bill No	Particulars	Item Details	Series-I ang	ISBN	Year	Vo l_ Ed it	Unit Price	MRP	Qty.	Qty In Order	Qty.	Price	Amount
F28	28-01-2013	28-01-2013	MMR/12-13/1719	PUSHPAK PRESS	PUN-DESH BHAGAT DAKU	NBP-PUN	6515-0	2012	TR	13.27	35.00	2,000	2100	2,000	13.27	26,540.00
0611	23-01-2013	28-01-2013	MMR/12-13/1720	PRINT PROCESS	GUJ-ROMANCE OF POSTAGE STAMPS	NBP-GUJ	2709-7	2012	RP	10.69	30.00	2,050	2100	2,050	10.69	21,914.50
0618	23-01-2013	28-01-2013	MMR/12-13/1721	PRINT PROCESS	HIN-DHARIDAR BAGH KA NAACH	NBP-HIN	4528-1	2012	RP	11.81	35.00	5,050	5100	5,050	11.81	59,640.50
10471	29-01-2013	30-01-2013	MMR/12-13/1722	PUSHPAK PRESS	GUJ-EK KORI'S DREAMS	NBP-GUJ	4040-9	2012	RP	10.90	30.00	2,075	2100	2,075	10.90	22,617.50
														Grand Total		1,30,712.50

Printed on 30-01-2013 at 6:13:08 PM by A

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

Parameterized Stock Details (From 1-1-2013 to 10-2-2013) (All Items ; MC- Main Store)

Item Details	YEAR	VOL_EDIT	U_PRICE	MRP Unit	Op Qty	Price	Op Amt	Qty.In	Price	Amt In	Qty.Out	Price	Amt Out	Cl.Qty	Price	Cl Amt
AAO-MANGU'S TOP	1995	TR	4.49	9.00 Nos.	143	4.49	642.07	0	0.00	0.00	5	9.00	45.00	138	4.49	619.62
AAO-OUR USEFUL PLANTS	1995	RP	5.63	11.50 Nos.	139	5.63	782.57	0	0.00	0.00	5	11.50	57.50	134	5.63	754.42
AAO-RUPA THE ELEPHANT	1995	TR	5.21	10.50 Nos.	135	5.21	703.35	0	0.00	0.00	5	10.50	52.50	130	5.21	677.30
AAO-STORIES FROM BAPU'S LIFE	1995	TR	5.21	10.50 Nos.	140	5.21	729.40	0	0.00	0.00	5	10.50	52.50	135	5.21	703.35
AAO-TAILS	1995	TR	4.49	9.00 Nos.	74	4.49	332.26	0	0.00	0.00	5	9.00	45.00	69	4.49	309.81
ASM-14 MICE MOVE THE HOUSE	1996	RP	6.43	13.00 Nos.	16	6.43	102.88	0	0.00	0.00	0	0.00	0.00	16	6.43	102.88
ASM-A BABY LION LEARNS TO ROAR	2000	TR	5.45	11.00 Nos.	39	5.45	212.55	0	0.00	0.00	5	11.00	55.00	34	5.45	185.30
ASM-A CROW'S TALE	1993	OR	3	6.00 Nos.	45	3.03	136.34	0	0.00	0.00	0	0.00	0.00	45	3.03	136.34
ASM-A STORY ABOUT TEA	2012	RP	7.76	20.00 Nos.	2	7.76	15.52	0	0.00	0.00	0	0.00	0.00	2	7.76	15.52
ASM-A VILLAGE BY THE SEA	1996	TR	9.62	25.00 Nos.	13	9.62	125.06	0	0.00	0.00	5	25.00	125.00	8	9.62	76.96
	2012	RP	14.98	45.00 Nos.	-11	14.98	164.78	0	0.00	0.00	0	0.00	0.00	-11	14.98	164.78
	2012	RP	9.91	30.00 Nos.	1	9.91	9.91	0	0.00	0.00	0	0.00	0.00	1	9.91	9.91
ASM-A VISIT TO THE ZOO	1991	TR	2.62	5.50 Nos.	7	2.62	18.34	0	0.00	0.00	0	0.00	0.00	7	2.62	18.34
	1999	RP	2.91	6.00 Nos.	48	2.91	139.68	0	0.00	0.00	0	0.00	0.00	48	2.91	139.68
ASM-A VOICE IN THE JUNGLE	1999	RP	2.67	6.00 Nos.	41	2.67	109.47	0	0.00	0.00	0	0.00	0.00	41	2.67	109.47
ASM-AAIR SAMAN HOBO KON	2006	OR	13.35	30.00 Nos.	-25	13.35	333.75	0	0.00	0.00	0	0.00	0.00	-25	13.35	333.75
	2012	RP	14.55	40.00 Nos.	9	14.55	130.95	0	0.00	0.00	5	40.00	200.00	4	14.55	58.20
ASM-AANKHON KI DEKHBHAL	2006	TR	7.12	15.00 Nos.	40	7.12	284.80	0	0.00	0.00	0	0.00	0.00	40	7.12	284.80
ASM-ADVENTURES IN THE DESERT	2000	TR	5.77	12.00 Nos.	-18	5.77	103.86	0	0.00	0.00	0	0.00	0.00	-18	5.77	103.86
	2010	RP	9.04	19.00 Nos.	48	9.04	433.92	0	0.00	0.00	5	19.00	95.00	43	9.04	388.72
ASM-ADVENTURES OF A NEPALI FROG	2006	TR	11.76	25.00 Nos.	4	11.76	47.04	5	25.00	125.00	5	25.00	125.00	4	11.98	47.92
ASM-ADVENTURES OF A WILDLIFE WA	1994	RP	3.58	7.50 Nos.	1	3.58	3.58	0	0.00	0.00	0	0.00	0.00	1	3.58	3.58
	2010	RP	9.39	19.00 Nos.	-5	9.39	46.95	0	0.00	0.00	0	0.00	0.00	-5	9.39	46.95
	2012	RP	8.52	25.00 Nos.	14	8.52	119.28	0	0.00	0.00	5	25.00	125.00	9	8.52	76.68
ASM-ADVENTURES OF DIPU THE DONK	1999	TR	4.72	10.00 Nos.	37	4.72	174.64	0	0.00	0.00	5	10.00	50.00	32	4.72	151.04
ASM-ADVENTURES OF RUSTY	1995	TR	8.71	22.00 Nos.	7	9.13	63.88	0	0.00	0.00	5	22.00	110.00	2	9.13	18.25
ASM-AGING	1997	TR	11.43	23.00 Nos.	2	11.43	22.86	0	0.00	0.00	0	0.00	0.00	2	11.43	22.86
ASM-AGNISNANTA CHANDRAPRABHA	1998	OR	10	25.00 Nos.	10	10.00	100.00	0	0.00	0.00	0	0.00	0.00	10	10.00	100.00
	2002	RP	7.1	25.00 Nos.	12	7.10	85.20	0	0.00	0.00	0	0.00	0.00	12	7.10	85.20
ASM-AKASH	2004	RP	34.65	90.00 Nos.	3	34.65	103.95	0	0.00	0.00	3	90.00	270.00	0	0.00	0.00
	2010	RP	24.18	90.00 Nos.	10	24.18	241.80	0	0.00	0.00	2	90.00	180.00	8	24.18	193.44
	2012	RP	25.45	90.00 Nos.	-9	25.45	229.05	0	0.00	0.00	0	0.00	0.00	-9	25.45	229.05
ASM-ALAMELU'S APPETITE	2000	TR	5.47	11.00 Nos.	-15	5.47	82.05	0	0.00	0.00	0	0.00	0.00	-15	5.47	82.05
ASM-ALIK MANAV	1997	TR	30.32	76.00 Nos.	1	30.69	30.69	0	0.00	0.00	0	0.00	0.00	1	30.69	30.69
ASM-AN ANCIENT TALE FROM ANDAMA	2012	TR	11.18	30.00 Nos.	6	11.20	67.19	0	0.00	0.00	6	30.00	180.00	0	0.00	0.00
ASM-ANTHOLOGIES OF ONE ACT PLAY	1994	RP	4.19	8.50 Nos.	1	4.19	4.19	0	0.00	0.00	0	0.00	0.00	1	4.19	4.19
ASM-ANTHOLOGY OF ASSAMESE SHORT	2003	RP	33.73	85.00 Nos.	9	33.73	303.57	0	0.00	0.00	0	0.00	0.00	9	33.73	303.57
	2009	RP	23.84	85.00 Nos.	1	23.84	23.84	0	0.00	0.00	0	0.00	0.00	1	23.84	23.84
	2010	RP	23.45	85.00 Nos.	5	23.45	117.25	0	0.00	0.00	5	85.00	425.00	0	0.00	0.00
	2012	RP	24.83	85.00 Nos.	-9	24.83	223.47	0	0.00	0.00	0	0.00	0.00	-9	24.83	223.47
ASM-APARAJEYO	2004	OR	13.01	30.00 Nos.	28	13.01	364.28	0	0.00	0.00	5	30.00	150.00	23	13.01	299.23
ASM-APUR KAHINI	2004	OR	14.59	30.00 Nos.	1	14.59	14.59	0	0.00	0.00	0	0.00	0.00	1	14.59	14.59
	2010	RP	17	35.00 Nos.	27	17.00	459.00	0	0.00	0.00	5	35.00	175.00	22	17.00	374.00
ASM-AS THEY SAW INDIA	2012	RP	7.86	20.00 Nos.	25	7.86	196.50	0	0.00	0.00	5	20.00	100.00	20	7.86	157.20
ASM-ASHAPURNA DEVI'S SHORT STOR	2004	RP	32	80.00 Nos.	1	32.00	32.00	0	0.00	0.00	0	0.00	0.00	1	32.00	32.00
	2010	RP	22.32	80.00 Nos.	4	22.32	89.28	0	0.00	0.00	0	0.00	0.00	4	22.32	89.28
ASM-ASHUTOSH MUKHERJEE	1998	RP	11.92	25.00 Nos.	2	11.92	23.84	0	0.00	0.00	0	0.00	0.00	2	11.92	23.84
ASM-ASSAMIYA GALPA SANKALAN	2008	OR	39.37	100.00 Nos.	10	40.55	405.47	0	0.00	0.00	5	100.00	500.00	5	40.55	202.74
Totals c/o					1,069		9,186.89	5		125.00	101		3,117.50	973		8,028.66

contd. on page 2...

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

PENDING SALES ORDERS

(From 1-4-2012 to 10-2-2013 ; Status as on 10-2-2013)

Item : AAO-MANGU'S TOP ; All Parties

Party	Ref. No.	Dated	Total Qty.	Unit	Price	Total Amt.	Pending Qty.	Pending Amt.	Due Date
Grand Total			0			0.00	0	0.00	

Current Stock at Main Store = 138

APPROVAL OF ADVANCE COPY

Sr. No.: AC/12-13/1894
Dated : 30-01-2013

Printer Name : PUSHPAK PRESS

1. Name of the Title:	NAVLA BHI RAJA
2. Series-Language:	NBP-ORY
3. No. of Copies Printed:	2,100
4. Total Cost of Printing:	31449.94
a. Cost of Printing & Binding:	14764.56
b. Cost of Paper:	16685.38
5. One time cost:	2240.00
6. Net Cost of Production:	29209.94
7. Per Unit Cost of Production:	14.60
8. Selling Price:	40.00
9. Reprint/Original/Translation:	TR
10.ISBN:	978-81-237-6693-5
11.Name of the Author:	

Submitted for approval, please.

PAWAN DUBEY
PRODUCTION ASSISTANT

AD(P) -

JD(P)

AE()

CE&JD

DATE OF APPROVAL:

N A T I O N A L B O O K T R U S T I N D I A

Nehru Bhawan, 5, Instt. Area, Phase-II
Vasant Kunj, New Delhi-70
Phone- 011-26707700 Fax- 011-26121883
E-mail- nbtindia@nbtindia.org.in

WORK - ORDER

Party Details : File No. : 26/NBP/ /2013/PR
PUSHPAK PRESS Dated : 30-01-2013
Pushpak Press Pvt. Ltd.
153,203, 204 DSIDC Comp.
Okhla Industrial Area
Phase-1, New Delhi - 110020
Further to the discussion we had with you on 30/01/2013 , you are hereby
assigned the typesetting/processing/printing/binding of the following
title, on terms and conditions stipulated in the Agreement No._____,
as per the specifications given below

Title: NAVLA BHI RAJA
ISBN No.: 978-81-237-6693-5 Series-Language: NBP-ORY
Quantity: 2,100 Size(Cut-Size): 7 X 9 1/2
Extent: 24 PAGES Cover: FOUR
No. of colours:Text: FOUR
Illustration: -

Processing/Scanning

A)Text: LINE (+VES 24 PP)
B)Cover: NEW COVER
C)Processing of binding: CENTRE STITCHING Lamination: GLOSS
Schedule of rates admissible: OFFSET

Time of Schedule

A)For supply of advance copies to NBT office: URGENT
B)For supply of buld stock of NBT office godown: URGENT

Wastage 4% per color(on consumption of paper)
Printed price: 40.00

Other instructions, if any:

The manuscript/press copy and relevant artwork, color shceme collected
from the undersigned. Kindly ensure quality printing, with uniform inkng,
correct margins and proper binding.

For NATIONAL BOOK TRUST, INDIA

PAWAN DUBEY
PRODUCTION ASSISTANT

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

From 29-1-2013 to 29-1-2013

Voucher Series : All

[illegible]

NATIONAL BOOK TRUST, INDIA

5, INSTITUTIONAL AREA, PHASE -II, NEW DELHI - 110 070.

SALES REGISTER

(29-1-2013 to 29-1-2013 ; Series : NCASH)

Bill Date	Party Name	Bill No.	tal Billed Quantity	Gross Amount	Discount Amount	Balance
29-01-2013	RAMIT BOOK DEPOT	NC/12-13/2308	857	29,992.00	10,497.20	19,495.00
29-01-2013	Cash- NRO	NC/12-13/2309	5	135.00	40.50	94.00
29-01-2013	RAMIT BOOK DEPOT	NC/12-13/2310	154	5,814.00	2,034.90	3,779.00
29-01-2013	SANDEEP PUBLISHERS & DISTRIBUTORS	NC/12-13/2311	48	1,605.00	722.25	883.00
29-01-2013	Cash- NRO	NC/12-13/2312	17	367.00	36.70	330.00
29-01-2013	Cash- NRO	NC/12-13/2313	226	10,104.00	3,536.40	6,568.00
29-01-2013	Cash- NRO	NC/12-13/2314	29	1,010.00	202.00	808.00
29-01-2013	Cash- NRO	NC/12-13/2315	13	594.00	118.80	475.00
29-01-2013	Cash- NRO	NC/12-13/2316	104	1,820.00	364.00	1,456.00
29-01-2013	Cash- NRO	NC/12-13/2317	1	90.00	27.00	63.00
29-01-2013	Cash- NRO	NC/12-13/2318	5	64.50	12.90	52.00
Grand Total			1,459.00	51,595.50	17,592.65	34,003.00