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OFFICE OF THE CHIEF TOWN PLANNER
TOWN PLANNING ORGANISATION JAMMU

Last Morh, Gandhi Nagar, Jammu
www.tpojammu.jk.gov.in

Tel: 0191-2432248
E-mail: Tpo.jammu@jk.gov.in

NO: TP/JK/RTI/2023-24/45-47

Dated: 18/07/2023

Sh. S.K Sharma S/O A.R. Sharma,
F-39, Rehari Colony Jammu
J&K, Pin: 180005.

Subject: Transfer of RTI application under Right to Information Act, 2005.
Sir,

Kindly refer your RTI application forwarded to this organization by Administrative Department vide letter no. HUD-ACNT0BDGT/3/2023 (C. NO.7208586) dated:23/06/2023 regarding the subject cited above. In this context, the requisite information in respect of Town Planning Organization, Jammu is given as under: -

S.No	Information sought	Reply
1	Kindly provide copies of supply order against allotment of funds the detailed Head Purchase of Books and Periodicals/software in favour of DDO, s of department and subordinate officers in 20 Districts of UT of J&K. Subject assigned to Administrative Secretary of Housing and Urban Development Department J&K for purchase of Books and Legal software w.e.f 01/04/2019 to 19/5/2023.	The detail of vouchers pertaining to Book and Periodical heads are enclosed. "No software has been purchased by this Organization w.e.f 01-04-2019 to 19-05-2023.
2	Provide the detail of funds exhausted by the DDO, s of subordinate unit of 20 Districts of UT of J&K w.e.f 01.04.2019 to 19/05/2023. Copy of the bills and	Enclosed
3	Copy of the bills and receipts of Books stock entry of Register and verification of bills with each book Title and Rate page with stock entry register pages number in Book along with copy of each page stock Register maintained by the DDOs of 20 Districts of UT J&K w.e.f. 01/04/2023 to 19/05/2023.	Enclosed
4	The Books purchased from the booksellers is Registered in the panel list of J&K Government copy of registration list of reputed firms may kindly provided.	Detail mentioned in the voucher enclosed
5.	The certificate by DDOs of 20 Districts UT of J&K that the bill amount has been withdrawn in favour of book sellers after completing the Codal formalities copy of requisition of selection of books copy of Advertisement Notice in Newspapers, Quotations, Comparative table of other firms for purchase of books. Percentage of Discount on Bills. Xerox Copies of each Title of Book with Edition and Prize page Bill wise purchased by the DDOs of UT of J&K against each sanction of Allotment of funds w.e.f 01-04-2019 to 19-05-2023 for supply of Books in Libraries. Copy of registration Certificate of firm may kindly be provided.	All the Codal formalities has been followed.
6	Compliance of Library Discount as approved by the (GOC) has been received against Bill amount by the DDOs of UT of J&K Government are also getting the Library discount from Publishers/Booksellers of J&K/India. Kindly provide	Detail of discount mentioned in the vouchers enclosed

[Handwritten signatures and initials]

	the certificate by the DDOs of UT of J&K he has compliance the discount.	
7	The Book Seller is registered as MSME with J&K Government/Government of India. Copy of registration Certificate may kindly be provided.	Enclosed
8	The Book Seller is sole proprietorship concern for supply of Law Books to DDOs of UT of J&K. Copy of sole Proprietorship Certificate may kindly be provided.	Enclosed
9	Each Bill of Purchase of Books to be Attested by DDOs of UT of J&K with Certified that the Books are available in Library shelf. As the funds were allotted by J&K government.	Attested copies enclosed
10	Information required w.e.f 01-04-2019 to 19-05-2023 the Books were Purchased through GeM Portal Govt. of India as per General Financial Rules, 2017 Copy of GeM Supply Orders with Comparative table may kindly be provided during the period 01-04-2019 to 19-05-2023.	Some official books were not available in the open market and were purchased through online mode at LMR.
11	The non-availability Certificate of Books not available in GeM Portal Government of India New Delhi are available before placing the Supply Order in physical form may kindly be provided.	Supply order enclosed
12	Specified Details of Information required Detail of Purchase of List of each Book with stock register number entered in the Books along with Comparative table and each page of Stock Ledger entry. Copy of Advertisement sin Physical Order or purchases through GeM Portal GOI New Delhi.	Detail enclosed

(Vikas Mahajan)

Public Information Officer

TPO, Jammu

Copy to the:

1. The Principal Secretary to Government, Housing & Urban Development Department J&K, Jammu for information.
2. The Chief Town Planner, Town Planning Organization, Jammu (1st Appellate Authority), TPO, Jammu for information.

ok

18/7/23



Invoice

SELLER DETAILS:

Address: **JAY KAY LAW REPORTER PRIVATE LIMITED**
JAY KAY LAW REPORTER, JAY KAY LAW REPORTER PVT
LTD, F-40 RASILA BHAWAN REHARI COLONY ROAD
JAMMU, REHAR COLONY ROAD, Jammu, JAMMU &
KASHMIR, 180005
Email Id: jklaws2002@yahoo.in
Contact No : 09419189244

GeM Invoice No: GEM-15942186

GeM Invoice Date: 07-Nov-2021

Order No: GEMC-511687705883597

Order Date: 05-Nov-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajeev Abrol
Address: Housing Board Building Last Morh Gandhi Nagar
Jammu JAMMU
JAMMU & KASHMIR 180004

Contact No: 0191-2432248-
GSTIN: 01AMRC10535A1D8

BILL TO:

Buyer Name: Rajeev Abrol , Town Planner
Address: Housing Board Building Last Morh Gandhi Nagar
Jammu Jammu JAMMU & KASHMIR 180004 Housing and
Urban Development Department Jammu and Kashmir Town
Planning Organisation Jammu
GSTIN: 01AMRC10535A1D8
Department: Housing and Urban Development Department
Jammu and Kashmir
Office Zone: Jammu
Organisation: Town Planning Organisation Jammu

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
41834	05-Nov-2021	Manual	05-Nov-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	01AMRC10535A1D8

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
JAYKAYLR COMPENDIUM 2019 KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 135.00	Rs. 135.00
Rounding Off				Rs. 0.00	
JAYKAYLR J&K FINANCE DEPARTMENT ANNUAL COMPENDIUM, 2020 KANAV GUPTA ADVOCATE JAY KAY LAW REPORTER PVT LTD 0		pieces	1	Rs. 202.00	Rs. 202.00
Rounding Off				Rs. 0.00	
Unbranded LAW OF DEPARTMENTAL ENQUIRIES AND					

Public Information Officer
Town Planning Organisation
Jammu

DISCIPLINARY PROCEEDINGS PRABHAKARA RAO LAW PUBLISHERS HOUSE 97881899211		pieces	1	Rs. 1260.00	Rs. 1260.00
Rounding Off				Rs. 0.00	
JAYKAYLR GOODS, CONSULTANCY KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 450.00	Rs. 450.00
Rounding Off				Rs. 0.00	
JAYKAYLR DEL. FINANCIAL POWER KANAV GUPTA JAYKAYLR		pieces	1	Rs. 90.00	Rs. 90.00
Rounding Off				Rs. 0.00	
JAYKAYLR J&K BUDGET MANUAL 2020 KANAV GUPTA ADVOCATE JAY KAY LAW REPORTER PVT LTD 9788194028284		pieces	1	Rs. 301.00	Rs. 301.00
Rounding Off				Rs. 0.00	
JAYKAYLR GUIDE ON CSR KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 270.00	Rs. 270.00
Rounding Off				Rs. 0.00	
JAYKAYLR DEFINED CONTRIBUTION KANAV GUPTA ADVOCATE JAY KAY LAW REPORTER		pieces	1	Rs. 63.00	Rs. 63.00
Rounding Off				Rs. 0.00	
JAYKAYLR REORGANISATION LAW IN JAMMU AND KASHMIR KANAV GUPTA ADVOCATE JAY KAY LAW REPORTER PVT LTD 9789384546779		pieces	1	Rs. 450.00	Rs. 450.00
Rounding Off				Rs. 0.00	
Grand Total					Rs. 3221.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS


 Public Information Officer
 Town Planning Organization
 Jammu A




Invoice

Public Information Officer
Town Planning Organization
Jammu

SELLER DETAILS:

Address: JAY KAY LAW REPORTER PRIVATE LIMITED
JAY KAY LAW REPORTER, JAY KAY LAW REPORTER PVT
LTD, F-40 RASILA BHAWAN REHARI COLONY ROAD
JAMMU, REHAR COLONY ROAD, Jammu, JAMMU &
KASHMIR, 180005
Email Id: jklaws2002@yahoo.in
Contact No : 09419189244

GeM Invoice No: GEM-15942163

GeM Invoice Date: 07-Nov-2021

Order No: GEMC-511687717721696

Order Date: 05-Nov-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajeev Abrol
Address: Housing Board Building Last Morh Gandhi Nagar
Jammu JAMMU
JAMMU & KASHMIR 180004

Contact No: 0191-2432248-
GSTIN: 01AMRC10535A1D8

BILL TO:

Buyer Name: Rajeev Abrol , Town Planner
Address: Housing Board Building Last Morh Gandhi Nagar
Jammu Jammu JAMMU & KASHMIR 180004 Housing and
Urban Development Department Jammu and Kashmir Town
Planning Organisation Jammu
GSTIN: 01AMRC10535A1D8
Department: Housing and Urban Development Department
Jammu and Kashmir
Office Zone: Jammu
Organisation: Town Planning Organisation Jammu

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
41835	05-Nov-2021	Manual	05-Nov-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	01AMRC10535A1D8

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
JAYKAYLR GPF RULES, 1960 KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 162.00	Rs. 162.00
Rounding Off				Rs. 0.00	
JAYKAYLR GFR, 2017 2ND EDITION KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 315.00	Rs. 315.00
Rounding Off				Rs. 0.00	
JAYKAYLR PROCUREMENT OF WORKS KANAV GUPTA JAY KAY LAW REPORTER		pieces	1	Rs. 200.00	Rs. 200.00

				Rounding Off	Rs. 0.00	
JAYKAYLR RIGHT TO INFORMATION LAW KANAV GUPTA ADVOCATE JAY KAY LAW REPORTER PVT LTD 0		pieces	1	Rs. 135.00	Rs. 135.00	
				Rounding Off	Rs. 0.00	
JAYKAYLR SERVICE LAW M.Y. BHAT ADVOCATE JAY KAY LAW REPORTER		pieces	1	Rs. 2250.00	Rs. 2250.00	
				Rounding Off	Rs. 0.00	
Grand Total					Rs. 3062.00	

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

*Passed for Rs. 3062/-
 Ru. Three Thousand Sixty Two*

[Handwritten Signature]

Chief Town Planner
 Town Planning Organisation
 Jammu Division

[Handwritten Signature]

Public Information Officer
 Town Planning Organization
 Jammu

[Handwritten Signature]

JAMMU AND KASHMIR GOVERNMENT

(Payable at the Treasury)

Detailed bill of Contingent Charges of Chief Town Planner, Town Planning Organization Jammu

for the month of 07/2022. Books and Periodicals

No Sub Voucher	Description of charges together with a reference to the No. and date of authority for all special charges, if any	Amount
1.	By amount. Payable to M/s OBEROI BOOKS SERVICE Bahu Plaza Jammu on A/c of Supply of books for the office of Chief Town Planner Jammu vide bill no 8097 dated 28.6.2022	11596
	Bill Passed For Rs. 11596/- (Rupees Eleven thousand Five Hundred Ninety Six only)	Total Rs. 11596/-

Chief Town Planner,
Town Planning Organization JAMMU

[Signature]

JAMMU AND KASHMIR GOVERNMENT

(Payable at the Treasury)

Detailed bill of Contingent Charges of Chief Town Planner, Town Planning Organization Jammu

for the month of 07/2022. Office Expenses

No Sub Voucher	Description of charges together with a reference to the No. and date of authority for all special charges, if any	Amount
	By amount. Payable to M/S Refill Techno Nagar Jammu. On A/c of Refilling of toner in the A Room and HP printer installed in computer; Town Planner Jammu. Vide bill no: 6874 dated 06/2022	
	By amount. Payable to Sh. Neeraj Kumar S. Sweeping charges of Chief Town Planner Jan 2022 @ Rs. 4400/- PM	
	By amount. Payable to Smt. Neena Kapoor & Sweeping charges for the office of Town Planner for the month of 06/2022 @ Rs. 2200/-	
	By amount. Payable to Smt. Lakshmi Devi & Sweeping charges for the office of Town Planner for the month of 06/2022	
	Bill Passed For Rs. 1020 (Rupees: Ten Thousand Two Hundred Fifty)	

Public Information Officer
Town Planning Organization
Jammu

[Signature]

REGISTER FOR RECORD OF CONTINGENT CHARGES

JAMMU AND KASHMIR GOVERNMENT

(Payable at the Treasury)

Detailed bill of Contingent Charges of Chief Town Planner, Town Planning Organization Jammu

for the month of 07/2022. Books and Periodicals

No Sub Voucher	Description of charges together with a reference to the No. and date of authority for all special charges, if any	Amount
1.	By amount. Payable to M/ s OBEROI BOOKS SERVICE Bahu Plaza Jammu on A/c of Supply of books for the office of Chief Town Planner Jammu vide bill no 8097 dated 28.6 2022	11596
	Bill Passed For Rs. 11596/- (Rupees Eleven thousand Five Hundred Ninety Six only)	Total Rs. 11596/

Chief Town Planner,
Town Planning Organization
Jammu

31 / 22/17

21 / 7/22

Total expenditure during the month
Total expenditure from

5

JAMMU AND KASHMIR GOVERNMENT

(Payable at the Treasury)

Detailed bill of Contingent Charges of Chief Town Planner, Town Planning Organization Jammu

for the month of 07/2022. Office Expenses

No. and date of authority for all special charges, if any	Description of charges together with a reference to the No. and date of authority for all special charges, if any	Amount
	By amount. Payable to M/S Refill Technologies Sec-1Trikuta Nagar Jammu. On A/c of Refilling of toner in the Computer of P A Room and HP printer installed in computer section of Of Chief Town Planner Jammu. Vide bill no. 6874 dated: 30/6/2022	1550
	By amount. Payable to Sh. Neeraj Kumar Sweeper Or A/c of Sweeping charges of Chief Town Planner Jammu for the month of 6/0/2022 @ Rs. 4400/- PM	4400
	By amount. Payable to Smt. Neena Kapoor Sweeper on A/c of sweeping charges for the office of Town planner Rajouri Poonch for the month of 06/2022 @ Rs.2200/-	2127
	By amount. Payable to Smt. Lakshmi Devi Sweeper on A/c of Sweeping charges for the office of Town Planner Uhharpur @ Rs. 2200/-PM for the month of 06/2022	2127
	Bill Passed For Rs. 10204/= (Rupees: Ten Thousand Two Hundred Four Only)	Total: Rs.10204/=

Chief Town Planner,
Town Planning Organization
Jammu

23 / 2/17

Public Information Officer
Town Planning Organization
Jammu

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Signature valid
Digitally signed by Cloudtail India Private Limited
Date: 2020.03.10 10:03:20 UTC
Reason: Inplace

Sold By:
Cloudtail India Private Limited
Khasra No 14/24/212 16/3/2 4/2/5/2/1, 5/2, 7,
Darluri Pur Road Village Hassampur
Gurgaon Haryana, 122001
IN

Billing Address:
Chief Town Planner
Town Planning Organisation, Last Mohi Gandhi
Nagar (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Shipping Address:
Chief Town Planner
Chief Town Planner
Town Planning Organisation, Last Mohi Gandhi
Nagar (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN

Order Number: 407-0832049-4175513
Order Date: 10.03.2020

Invoice Number: QNBE-2023070
Invoice Details: HR-QNBE-1004-1920
Invoice Date: 10.03.2020

Sl No	Item Description	Net Amount	Taxable Amount	Rate	Tax Type	Tax Amount	Total Amount
1	Order Charges - Amazon Services India Private Limited GST Invoice No: 0282264788 (0282264788) INR4901	₹1,881.00	₹0.00	0%	0%	₹0.00	₹1,881.00
	Shipping Charges	₹0.00	₹0.00	0%	0%	₹0.00	₹0.00
TOTAL:							₹1,881.00

Amount In Words:
Two thousand Eight Hundred And Eighty-two only

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

For Cloudtail India Private Limited:
Authorized Signatory

Public Information Officer
Town Planning Organization
Jammu

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

8

R28
19.5.2020

Sold By :
SR ECOMMERCE FACTORY PRIVATE LIMITED
2/14, Ground floor, Ansari Road, Daryaganj
Delhi, DELHI, 110002
IN

Billing Address :
Chief Town Planner
Town Planning Organisation., Last Morh Gandhi
Nagar, (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN
State/UT Code: 01

PAN No: AATCS8049R
GST Registration No: 07AATCS8049R1Z3

Shipping Address :
Chief Town Planner
Chief Town Planner
Town Planning Organisation., Last Morh Gandhi
Nagar, (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN
State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 407-7402072-8701134
Order Date: 10.03.2020

Invoice Number : IN-137302
Invoice Details : DL-138247401-1920
Invoice Date : 10.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Capital City, Gentrification and the Real Estate State (Jacobin) 1786836395 (9781786636393_90)	₹789.00	1	₹789.00	0%	IGST	₹0.00	₹789.00
	Shipping Charges	₹70.41		₹70.41	0%	IGST	₹0.00	₹70.41
TOTAL:							₹0.00	₹859.41
Amount in Words: Eight Hundred And Fifty-nine Point Four One only								
For SR ECOMMERCE FACTORY PRIVATE LIMITED:								
								Authorized Signatory

Whether tax is payable under reverse charge - No

Public Information Officer
Town Planning Organization
Jammu

Progress

It is certified that the 2 Nos. books in bill has been purchased Online from Amazon.in vide Order No. 407-2388791-5173939, Order dated 10-03-2020 are received in full and enter at Page No. 18 & 19 with Accession No. CTPJ/Lib & CTPJ/Lib and S.No. 35 & 36
2020/35 2020/36
respectively of library register.

Khajuria
Ply. Assistant

c/s

[Signature]
Senior Town Planner
Jammu.

Cessed for Rs. 3900/-
thru three thousand nine hundred only

[Signature]
Chief Town Planner
Town Planning Division, Jammu

[Signature]
Public Information Officer
Town Planning Organization
Jammu

35
26-5-2020

Sold By :
Atlantic Publishers and Distributors Pvt Ltd
GN-6 BASEMENT, SHIVAJI ENCLAVE,
RAJOURI GARDEN
NEW DELHI, DELHI, 110027
IN

Billing Address :
Chief Town Planner
Town Planning Organisation,, Last Morh Gandhi
Nagar, (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN
State/UT Code: 01

PAN No: AAFCA7265H
GST Registration No: 07AAFCA7265H1ZK

Shipping Address :
Chief Town Planner
Chief Town Planner
Town Planning Organisation,, Last Morh Gandhi
Nagar, (near Dr. SK Gupta Clinic)
JAMMU, JAMMU & KASHMIR, 180004
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR
Invoice Number : IN-179141
Invoice Details : DL-134184641-1920
Invoice Date : 10.03.2020

Order Number: 407-2388791-5173939
Order Date: 10.03.2020

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cities: The First 6,000 Years 1471163652 (9781471163654_BGBA)	₹1,466.00	1	₹1,466.00	0%	IGST	₹0.00	₹1,466.00
	Shipping Charges	₹38.58		₹38.58	0%	IGST	₹0.00	₹38.58
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Soft City: Building Density for Everyday Life 1642830186 (9781642830187_BGBA)	₹2,334.00	1	₹2,334.00	0%	IGST	₹0.00	₹2,334.00
	Shipping Charges	₹61.42		₹61.42	0%	IGST	₹0.00	₹61.42
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹3,900.00

Public Information Officer
Town Planning Organization
Jammu
[Signature]

TIN : 01AAA130397H1Z1

Original Copy

11

TAX INVOICE

JAMMU CO-OPERATIVE WHOLESALE LTD.

SUPER BAZAAR, CITY CHOWK, JAMMU, 0191-2544180

127
11/2/2020

Inv No: SB-6700 Dated: 10-02-2020
Counter: Stationery Counter Time: 12:45 PM
Customer: CHIEF TOWN PLANNER TOWN PLANNING, Supply Order No./Date: 1646-48 DT 09-0
Address: ORGANIZATION JAMMU GSTIN:

S.N.	Description of Goods	HSN Cod	Qty.	Unit	DISC	Rate	CGST%	CGST Amt	SGST%	SGST Amt	Amount(₹)
1.	CORRECTION PEN	3824992	20,000	Pcs.	0.00	20.00	9.00 %	30.51	9.00 %	30.51	400.00
2.	AWL /BOARER STEEL (SJA)	7319	5,000	Pcs.	0.00	22.00	9.00 %	8.39	9.00 %	8.39	110.00
3.	GLUE STICK 15G/110RES	3506	30,000	Pcs.	0.00	35.00	9.00 %	90.08	9.00 %	90.08	1,050.00
4.	STAPLER PIN SMALL	4820	25,000	Pcs.	0.00	7.00	9.00 %	13.35	9.00 %	13.35	175.00
5.	FILE COVER WITH CLOTH BINDING	4802	100,000	PC	0.00	15.00	9.00 %	114.41	9.00 %	114.41	1,500.00
6.	PIN CUSHION1	3924	5,000	Pcs.	0.00	22.00	9.00 %	8.39	9.00 %	8.39	110.00
7.	STAPLER HD 10 D	8472	5,000	Pcs.	0.00	70.00	9.00 %	26.69	9.00 %	26.69	350.00
8.	NOTING SHEET PADS	4820	5,000	PC	0.00	45.00	6.00 %	12.05	6.00 %	12.05	225.00
9.	NOTE BOOK 33NO	4820	25,000	Pcs.	0.00	18.00	6.00 %	24.11	6.00 %	24.11	450.00
10.	ACHIVER DX BAL PEN RS.50/=	9608	3,000	PC	0.00	50.00	6.00 %	8.04	6.00 %	8.04	150.00
11.	PEN BALL FLAIR @ 8.50 BLUE /RED	9608	30,000	Pcs.	0.00	8.50	6.00 %	13.66	6.00 %	13.66	255.00
12.	HIGHLIGHTER	9608	15,000	Pcs.	0.00	14.00	6.00 %	11.25	6.00 %	11.25	210.00

ru

Handwritten signature and initials: *Dr. Anshu A.*

Less: Discount 0.00

Grand Total ₹ 4,985.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3506	18%	889.84	80.06	80.08	160.16
38249924	18%	338.93	30.51	30.51	61.02
3924	18%	93.22	8.39	8.39	16.78
4802	18%	1,271.13	114.41	114.41	228.82
4820	18%	146.30	13.35	13.35	26.70
4820	12%	602.68	36.16	36.16	72.32
7319	18%	93.22	8.39	8.39	16.78
8472	18%	296.52	26.69	26.69	53.38
9608	12%	549.10	32.95	32.95	65.90
Total		4,285.14	350.93	350.93	701.86



Rupees Four Thousand Nine Hundred Eighty Five Only

*Terms and Conditions
Goods once sold not returnable.
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GST Registration No: NotApplicable

Shipping Address :
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Order Number: 406-3240841-0641947
Order Date: 25.01.2020

Invoice Number : QNJF-20030
Invoice Details : UP-QNJF-134184641-1920
Invoice Date : 25.01.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	International Building Code 2018 (International Code Council) 1609837355 (9781609837358)	₹10,650.00	₹0.00	1	₹10,650.00	0%	IGST	₹0.00	₹10,650.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	None	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹10,650.00
Amount in Words: Ten Thousand Six Hundred And Fifty only									

Passed for Re 10650/-
Re Ten thousand Six
hundred and Fifty only -

Chief Town Planner
Town Planning Division JAMMU
[Signature]

Public Information Officer
Town Planning Organization
Jammu
[Signature]

13

2

D 1093
4/2/2020

B2A UK
NO. 36, KNOWLEDGE TOWERS
LITTLE MOUNT, MOUNT ROAD,
SAIDAPET
Chennai
600015

INVOICE

ORDER DATE: 25/01/2020



TO: Chief Town Planner

SELLER: B2A UK

ADDRESS: Town Planning Organisation,
Last Moh Gandhi Nagar, (near Dr.
SK Gupta Clinic)
JAMMU
JAMMU & KASHMIR
180004
INDIA

ORDER NO: 406-6399360-9898723

INVOICE NO: 4510268

ISBN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT RATE	VAT
			INR	INR	%	INR
9780471760900	Planning and Urban Design Standards	1	9556.00	9556.00	0.00	0.00

NET: 9556.00
 VAT: 0.00
 TOTAL: 9556.00

PAID VIA: Amazon.in

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 Che Nine thousand five hundred
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Chief Town Planner,
 Jammu Division JAMMU
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V V H
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[Signature]

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Thane, Maharashtra, 421302
IN

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Chief Town Planner
Town Planning Organisation,, Last Mohr Gandh
Nagar, (near Dr. SK Gupta Clinic,
JAMMU, JAMMU & KASHMIR, 180004
IN

Authorized Signatory

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N3ZO

Shipping Address :
Chief Town Planner
Town Planning Organisation,, Last Mohr Gandh
Nagar, (near Dr. SK Gupta Clinic,
JAMMU, JAMMU & KASHMIR, 180004
IN

Order Number: 406-3240841-0641947
Order Date: 25.01.2020

Invoice Number : XWAB-66045C
Invoice Details : MH-XWAB-176059511-192C
Invoice Date : 25.01.2020

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	An Introduction to Town Planning: A Handbook Dealing with the Principles of the Subject and a Consideration of the Problems Involved, Powers of Local Authorities, &c. (1372096781 (RKG1003863297)	₹1,149.00	₹0.00	1	₹1,149.00	0%	IGST	₹0.00	₹1,149.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹20.00	-₹20.00	₹0.00	₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹1,149.00

Amount in Words:
One Thousand One Hundred And Forty-nine only

14
3
Passed for Rs. 1149/-
Rs. One thousand one hundred
Forty nine only.

Chief Town Planner
Town Division JAMMU

Public Information Officer
Town Planning Organization
Jammu

**OFFICE OF THE CHIEF TOWN PLANNER
TOWN PLANNING ORGANISATION JAMMU**

Last Morh, Gandhi Nagar, Jammu

Tel : 0191-2432248

Website: www.tpojammu.jk.gov.in

E-mail: townplanningjammu@gmail.com

No: CTPJ/Library./2018-19/2079-83

Dated: 22/02/2019

M/S Oberoi Book Service,
North Block, Bahu Plaza,
Rail Head complex, Jammu.

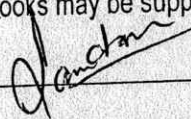
Subject: Supply of Books to Town Planning Organization, Jammu.

Sir,

Kindly supply the following books to this office through the bearer of this letter whose Specimen Signature is attested below at "A"
The bill of cost in duplicate may also be furnished enabling this office to make the payment.

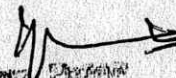
S. No	Name of the Book	Author	Quantity
1	Kingdom of Kashmir	M L Kapur	1 No.
2	Poonch - The Battle field of Kashmir	K.D. Maini	1 No.
3	Rajdarshani	S.D.S Charak	1 No.
4	Gulabnama	Diwan Kripa Ram	1 No.
5	Jammu Kingdom	S.S. Charak	1 No.
6	Natural Hazards & Disaster Management	Lagrega Buckingham Evans	1 No.
7	Hazardous waste management	R.B Singh	1 No.
8	Emerging challenges of Globalization of Development	Surinder Kumar Fahimuddin	1 No.
9	Ladakh - Architectural Heritage	Janhwij Sharma	1 No.


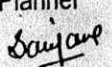
The books may be supplied at 20% discount as negotiated with the Sr, Town Planner of this Organization.

"A" 

Signature attested of Sh. Samvedan Singh, Draftsman)


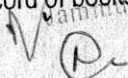
Yours faithfully,


Chief Town Planner
Town Planning Organization
Jammu


50 (Iftikhar Ahmad Hakim)
Chief Town Planner


Copy to the:

1. Sr. Town Planner, TPO Jammu for information and NA.
2. Accounts Section.
3. Sh. Samvedan Singh (Draftsman)
4. Sh. Chetan Khajuria Planning Assistant for maintenance of the record of books.


Public Information Officer
Town Planning Organization
Jammu


**OFFICE OF THE CHIEF TOWN PLANNER
TOWN PLANNING ORGANISATION JAMMU**

Last Morh, Gandhi Nagar, Jammu
Website: www.tpojammu.jk.gov.in

Tel : 0191-2432248
E-mail: townplanningjammu@gmail.com

No: CTPJ/Budget/2019-20/ 1393

Dated: 11/01/2020

Certificate for drawl of bills/firms Bills.

S.No	Name	Due Claim	Major Head	Detail Head	Bill Submitted	Reason Quoted by DDO	Whether projected in Budget estimate
1	Books and Periodicals	19/3/2019	2217	011	28/2/2019	Late release of Budget	Yes
2	Books and Periodicals	5/3/2019	2217	011	28/2/2019	Late release of Budget	Yes

Public Information Officer
Town Planning Organization
Jammu

[Handwritten signature]
①

~~Chief Town Planner~~
~~Division JAMMU~~
Chief Town Planner
D.D. *[Handwritten signature]*

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28/2/2019

INVOICE

Invoice No. 6077
Supplier's Ref. CTPJ/LIB/2018-19/2079-83 Dt22.2.19

Dated 28-Feb-2019
Other Reference(s)

(Duplicate)

Buyer
Chief Town Planner
JAMMU

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Kingdom of Kashmir-M.L.Kapoor	1 No's	275.00	No's	275.00
2	Poonch the Battlefield of Kashmir-K D Maini	1 No's	1,895.00	No's	1,895.00
3	Rajdarshani-S.D.S. Charak	1 No's	1,995.00	No's	1,995.00
4	Gulabnama-D.K.Ram	1 No's	2,495.00	No's	2,495.00
5	Jammu Kingdom Ancient & Medieval-S.S.Chark	1 No's	1,995.00	No's	1,995.00
6	Natural Hazards & Disaster Management-R B Singh	1 No's	1,100.00	No's	1,100.00
7	Hazardous Waste Mangement-M.D.Lagrega	1 No's	1,295.00	No's	1,295.00
8	Emerging Challenges of Globalization & Development	1 No's	1,295.00	No's	1,295.00
9	Architectural Heritage Ladakh	1 No's	995.00	No's	995.00
					13,340.00
Less :	Trade Discount		(-20 %		(-2,668.00

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Seventy Two Only

Total 9 No's

10,672.00
E & O E
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Town Planning Organization
Jammu

Company's PAN : AABP08286B

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Jay Kay Law Reporter Pvt. Ltd.

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(e-mail) jklaws2002@yahoo.in; (Website) www.jklaws.in
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S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1	Development Act	5no.	200/-	1000 -
2	Jammu Master Plan	5no.	595/-	2975 -
3	Municipality Act	1no.	445/-	445 -
4	Municipal Corporation Act	1no.	890/-	890 -
5	Civil Service Regulation No. 142 (Ed-2019)	1no.	1390/-	1390 -
6	Financial code (Vol. I & II)	1no.	695/-	695 -
7	Book of financial Powers (Ed-2019)	1no.	500/-	500 -
8	Civil Service Medical Rules	1no.	60/-	60 -
9	Civil Service Leave Rules (Ed-2019)	1no.	150/-	150 -
10	Budget Manual (Ed-2019)	1no.	500/-	500 -
11	Financial Compendium 2018	1no.	250/-	250 -
12	Civil Service Defined Pension Scheme	1no.	50/-	50 -
13	Civil Service Classification, Control & Appeal Rules	1no.	180/-	180 -
14	Govt. Employees Conduct Rules (Ed-2018)	1no.	100/-	100 -
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Town Planning Organization
Jammu

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INVOICE

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 Supplier's Ref. **CTPJ/LIB/2018-19/2079-83 D12.2.19**

Dated **28-Feb-2019**
 Other Reference(s)

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Buyer
Chief Town Planner
JAMMU

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Kingdom of Kashmir-M.L.Kapoor	1 No's	275.00	No's		275.00
2	Poonch the Battlefield of Kashmir-K D Maini	1 No's	1,895.00	No's		1,895.00
3	Rajdarshani-S.D.S. Charak	1 No's	1,995.00	No's		1,995.00
4	Gulabnama-D.K.Ram	1 No's	2,495.00	No's		2,495.00
5	Jammu Kingdom Ancient & Medieval-S.S.Chark	1 No's	1,995.00	No's		1,995.00
6	Natural Hazards & Disaster Management-R B Singh	1 No's	1,100.00	No's		1,100.00
7	Hazardous Waste Mangement-M.D.Lagrega	1 No's	1,295.00	No's		1,295.00
8	Emerging Challenges of Globalization & Development	1 No's	1,295.00	No's		1,295.00
9	Architectural Heritage Ladakh	1 No's	995.00	No's		995.00
						13,340.00
Less: Trade Discount			(-)20 %			(-)2,668.00

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 hundred seventy two
 only*

Chief Town Planner
Town Planning Organisation
Jammu Division

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Seventy Two Only

Total **9 No's** ₹ **10,672.00**
 E. & O.E

Public Information Officer
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Order Number: 406-1456091-6524357 Order Date: 06.03.2019

Invoice Number : XWAB-22314E Invoice Details : MH-XWAB-176059511-181E Invoice Date : 06.03.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Cities in Evolution: An Introduction to the Town Planning Movement and to the Study of Civics 1361182687 (RKCC0001952315)	₹1,489.00	₹0.00	1	₹1,489.00	0%	IGST	₹0.00	₹1,489.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00	
TOTAL:									₹0.00	₹1,489.00

Amount in Words: One Thousand Four Hundred And Eighty-nine only

Called for M.1409/5 Mr. one thousand forty nine only


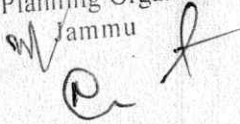
Chief Town Planner, Town Planning Organization, JAMMU.

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C/s


 Public Information Officer
 Town Planning Organization
 Jammu


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Leave delivery feedback

Write a product review

Track package

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IN

1505
12/3/2019

PAN No: AAECR457N
GST Registration No: 27AAECR457N3ZQ

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Chief Town Planner
Town Planning Organisation,, Last Mohr Gandh
Nagar, (near Dr. SK Gupta Clinic,
JAMMU, JAMMU & KASHMIR, 180004
IN

Order Number: 406-1456091-6524357
Order Date: 06.03.2019

Invoice Number : XWAB-22314E
Invoice Details : MH-XWAB-176059511-181E
Invoice Date : 06.03.2019E

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cities in Evolution: An Introduction to the Town Planning Movement and to the Study of Civics 1361182687 (RKC00013523 15)	₹1,489.00	₹0.00	1	₹1,489.00	0%	IGST	₹0.00	₹1,489.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹1,489.00

Amount in Words:

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Public Information Officer
Town Planning Organization
Jammu

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C/s

Meghna Pkg. Assistant

[Handwritten signature]

Public Information Officer
Town Planning Organization
Jammu

[Handwritten mark]

26

**OFFICE OF THE CHIEF TOWN PLANNER
TOWN PLANNING ORGANISATION JAMMU**

Last Morh, Gandhi Nagar, Jammu
Website: www.tpojammu.jk.gov.in

Tel : 0191-2432248
E-mail: townplanningjammu@gmail.com

Dated: 22/02/2019

No: CTPJ/Library./2018-19/2084-88
M/S Jay Kay Law Reporter Pvt. Ltd.
Rasila Bhawan, F-40, Rehari Colony Road,
Jammu.

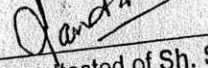
Subject: Supply of Books to Town Planning Organization, Jammu.


Sir,

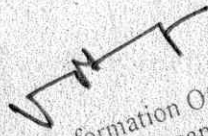
Kindly supply the following books to this office through the bearer of this letter whose Specimen Signature is attested below at "A".
The bill of cost in duplicate may also be furnished enabling this office to make the payment.

S. No	Name of the Book	Quantity
1	Development Act	5 Nos.
2	Jammu Master Plan 2032 (Ed.2017)	5 Nos
3	Municipality Act	1 No.
4	Municipal Corporation Act	1 No.
5	Civil Service Regulations Vol. 1&2 (Ed.2019)	1 No.
6	Financial Code Vol. 1 & 2 (Ed.2018)	1 No.
7	Book of Financial Powers (Ed. 2019)	1 No.
8	Civil Services Medical Rules	1 No.
9	Civil Services Leave Rules (Ed. 2019)	1 No.
10	Budget Manual (Ed.2019)	1 No.
11	Financial Compendium 2018	1 No.
12	Civil Service Defined pension Scheme	1 No.
13	Civil Service Classification, Control & Appeal	1 No.
14	Govt. Employees Conduct Rules	1 No.

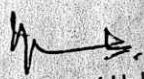
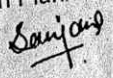
The books may be supplied at 10% discount as negotiated with the Sr, Town Planner of this Organization.

"A" 
Signature attested of Sh. Samvedan Singh, Draftsman)


Chief Town Planner
Town Planning Organisation
JAMMU.


Public Information Officer
Town Planning Organization
Jammu

Yours faithfully,


(Iftikhar Ahmad Hakim)
Chief Town Planner


- Copy to the:
1. Sr. Town Planner, TPO Jammu for information and NA.
 2. Accounts Section.
 3. Sh. Samvedan Singh (Draftsman).
 4. Assistant for maintenance of the record of books.

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SHIPMENT DELIVERY DETAILS

Print By : Admin@bookswag.in.com

Print Date: 16-03-2019 Order No: 406-9584651-7985130 Product: 06975 Urban and Regional 16523660 RSS	COD-COLLECT: 0.00 PAYMENT MODE: Prepaid DEST CODE : JMU/JMU ORIGIN CODE :	AWB No : 1333719100406  1333719100406
Shipping Details : Chief Town Planner Town Planning Organisation, Last Morth Gandhi Nagar, (near Dr. SK Gupta Clinic) JAMMU & KASHMIR JAMMU 180004 Mobile No: 0	RTO Details : BOOKSWAGON Z/14 Ground Floor Ansari Road Daryaganj New Delhi Delhi New Delhi 110002 Mobile No : 8882318810	

India

(28)

Transactions

Arriving 30 Mar - 8 Apr

Dispatched



Urban and Regional Planning in India: A Handbook for Professional Practice
 S K Kulshrestha
 Sold by: Sunrise Book store
 2,725.00

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 Jammu

Invoice

Summary	
Subtotal:	2,725.00
Tax:	105.88
Total:	2,830.88

Track package

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Detail of expenditure and Budget allotment w.e.f 01-04-2019 to 19-05-2023

S.No.	Unit of appropriate	Budget allotment Year	Budget allotted	Expenditure during the year 2022-23	Surrender
01	Books and periodicals and Publications	2019-20	80000/-	53475/-	18525/-
02	Books and periodicals and Publications	2020-21	75000/-	7641/-	67359/-
03	Books and periodicals and Publications	2021-22	65000/-	6283/-	58717/-
04	Books and periodicals and Publications	2022-23	80000/-	11596/-	68404
05	Books and periodicals and Publications	2023-24	25000/-	.	.


Public Information Officer
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Jammu


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Annexure

Demand No 19 Housing And Urban Development Department

Officer Name **GNJUDD0002** Chief town planner Jammu

Major Head **2217** Urban Development

Sub Major Head **03** Integrated Development Of Small And Medium Towns

Minor Head **001** Direction and Administration

Group Head **0099** General

Sub Head **1149** CHIEF TOWN PLANNER JAMMU

GNJUDD0002 Voted

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	253.700	0.000	253.700
002-Travel Expenses	2.152	0.239	2.391
006-Telephone	1.044	0.116	1.160
007-Office Expenses	2.358	0.262	2.620
008-Electricity Charges	1.422	0.158	1.580
009-Rent Rates And Taxes	3.502	0.389	3.891
011-Books Periodicals And Publication	0.720	0.080	0.800
014-Pol	1.306	0.145	1.451
021-Training	0.900	0.100	1.000
029-Hospitality /Sumptuary Allowance	0.208	0.023	0.231
037-Professional And Special Service Charges	1.188	0.132	1.320
043-Uniform	0.720	0.080	0.800
048-Stationery And Printing	0.694	0.070	0.764
071-Medical Reimbursement	3.000	0.000	3.000
103-Office Equipments And Appliances,	4.500	0.050	4.550
320-Research And Survey	0.900	0.100	1.000
Total	278.314	1.944	280.258

(Rupees One Lakh Ninety Four Thousand Four Hundreds Only)

Order No:19/JKUT/BCAUDD8/UTHOD-BE/2019
-2020/3/11

Dated:19/03/2020

19/JKUT/BCAUDD8/UTHOD-BE/2019-2020/3/11

DIRECTOR FINANCE
HOUSING AND URBAN DEVELOPMENT
DEPARTMENT


Public Information Officer
Town Planning Organization
Jammu

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Annexure

Demand No 19 Housing And Urban Development Department

Officer Name GNJUDD0002 Chief town planner Jammu

Major Head 2217 Urban Development

Sub Major Head 03 Integrated Development Of Small And Medium Towns

Minor Head 001 Direction and Administration

Group Head 0099 General

Sub Head 1149 CHIEF TOWN PLANNER JAMMU

GNJUDD0002 Voted

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	501.216	0.135	501.351
002-Travel Expenses	3.375	0.005	3.380
003-Leave Travel Concession	13.825	0.000	13.825
006-Telephone	1.000	0.000	1.000
007-Office Expenses	4.500	0.000	4.500
008-Electricity Charges	2.250	0.250	2.500
009-Rent Rates And Taxes	6.300	0.700	7.000
011-Books Periodicals And Publication	0.750	0.000	0.750 ✓
014-Pol	2.250	0.000	2.250
021-Training	1.500	0.000	1.500
029-Hospitality /Sumptuary Allowance	0.320	0.040	0.360
037-Professional And Special Service Charges	0.750	0.000	0.750
043-Uniform	0.400	0.000	0.400
048-Stationery And Printing	1.000	0.000	1.000
071-Medical Reimbursement	4.000	0.000	4.000
103-Office Equipments And Appliances,	3.600	0.400	4.000
320-Research And Survey	2.500	0.000	2.500
Total	549.536	1.530	551.066

(Rupees One Lakh Fifty Three Thousand Only)

Order No:19/JKUT/BCAUDD8/UTHOD-RE/2020-2021/3/15

Dated:29/03/2021

DIRECTOR FINANCE
HOUSING AND URBAN DEVELOPMENT
DEPARTMENT

19/JKUT/BCAUDD8/UTHOD-RE/2020-2021/3/15


 Public Information Officer
 Town Planning Organization
 Jammu

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Annexure

Demand No **19** Housing And Urban Development Department

Officer Name **GNJUDD0002** Chief town planner Jammu

Major Head **2217** Urban Development

Sub Major Head **03** Integrated Development Of Small And Medium Towns

Minor Head **001** Direction and Administration

Group Head **0099** General

Sub Head **1149** CHIEF TOWN PLANNER JAMMU

GNJUDD0002 **Voted**

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	412.673	124.168	536.841
002-Travel Expenses	2.250	0.000	2.250
006-Telephone	0.750	0.150	0.900
007-Office Expenses	2.625	0.075	2.700
008-Electricity Charges	2.250	0.250	2.500
009-Rent Rates And Taxes	5.250	1.750	7.000
011-Books Periodicals And Publication	0.600	0.050	0.650 ✓
014-Pol	1.875	0.375	2.250
021-Training	2.250	0.000	2.250
029-Hospitality /Sumptuary Allowance	0.270	0.054	0.324
037-Professional And Special Service Charges	1.500	0.250	1.750
043-Uniform	0.225	0.075	0.300
048-Stationery And Printing	1.125	0.025	1.150
071-Medical Reimbursement	4.500	0.050	4.550
103-Office Equipments And Appliances,	3.000	1.000	4.000
320-Research And Survey	2.250	0.000	2.250
Total	443.393	128.272	571.665

(Rupees One Crore Twenty Eight Lakh Twenty Seven Thousand Two Hundreds Only)

Order No:19/JKUT/BCAUDD8/UTHOD-BE/2021-2022/1/11

Dated:01/01/2022

19/JKUT/BCAUDD8/UTHOD-BE/2021-2022/1/11

DIRECTOR FINANCE
HOUSING AND URBAN DEVELOPMENT
DEPARTMENT

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Town Planning Organization
Jammu
[Handwritten Initials]

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Annexure

Demand No 19 Housing And Urban Development Department
Officer Name GNJUDD0002 Chief town planner Jammu
Major Head 2217 Urban Development
Sub Major Head 03 Integrated Development Of Small And Medium Towns
Minor Head 001 Direction and Administration
Group Head 0099 General
Sub Head 1149 CHIEF TOWN PLANNER JAMMU
GNJUDD0002 Voted

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	486.220	0.000	486.220
002-Travel Expenses	2.500	0.000	2.500
006-Telephone	1.300	0.000	1.300
007-Office Expenses	3.000	0.000	3.000
008-Electricity Charges	3.000	0.000	3.000
009-Rent Rates And Taxes	7.000	0.000	7.000
011-Books Periodicals And Publication	0.800	0.000	0.800 ✓
014-Pol	1.650	1.350	3.000
020-Machinery And Equipment	7.000	0.000	7.000
021-Training	1.000	0.000	1.000
029-Hospitality /Sumptuary Allowance	0.360	0.000	0.360
037-Professional And Special Service Charges	0.660	0.000	0.660
043-Uniform	0.250	0.000	0.250
048-Stationery And Printing	1.000	0.000	1.000
071-Medical Reimbursement	2.260	0.000	2.260
103-Office Equipments And Appliances,	5.000	0.000	5.000
320-Research And Survey	0.500	0.000	0.500
Total	523.500	1.350	524.850

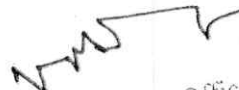
(Rupees One Lakh Thirty Five Thousand Only)

Order No:19/JKUT/BCAUDD8/UTHOD-BE/2022-2023/3/18

Dated:31/03/2023

19/JKUT/BCAUDD8/UTHOD-BE/2022-2023/3/18

DIRECTOR FINANCE
HOUSING AND URBAN DEVELOPMENT
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Jammu

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Annexure

Demand No 19 Housing And Urban Development Department

Officer Name GNJUDD0002 Chief town planner Jammu

Major Head 2217 Urban Development

Sub Major Head 03 Integrated Development Of Small And Medium Towns

Minor Head 001 Direction and Administration

Group Head 0099 General

Sub Head 1149 CHIEF TOWN PLANNER JAMMU

GNJUDD0002 Voted

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	0.000	225.000	225.000
002-Travel Expenses	0.000	1.500	1.500
006-Telephone	0.000	0.750	0.750
007-Office Expenses	0.000	1.250	1.250
008-Electricity Charges	0.000	1.500	1.500
009-Rent Rates And Taxes	0.000	3.500	3.500
011-Books Periodicals And Publication	0.000	0.250	0.250
014-Pol	0.000	1.750	1.750
021-Training	0.000	0.650	0.650
029-Hospitality /Sumptuary Allowance	0.000	0.180	0.180
037-Professional And Special Service Charges	0.000	0.500	0.500
043-Uniform	0.000	0.250	0.250
048-Stationery And Printing	0.000	0.500	0.500
071-Medical Reimbursement	0.000	1.000	1.000
103-Office Equipments And Appliances,	0.000	2.500	2.500
320-Research And Survey	0.000	0.250	0.250
Total	0.000	241.330	241.330

(Rupees Two Crore Forty One Lakh Thirty Three Thousand Only)

Order No:19/JKUT/BCAUDD8/UTHOD-BE/2023-2024/4/3

Dated:06/04/2023

19/JKUT/BCAUDD8/UTHOD-BE/2023-2024/4/3

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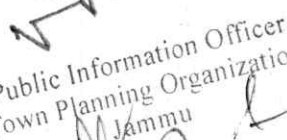
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Sl. No.	Accession No.	Name of Book/Article	Author	Qty.	Cost Rs.
53.	CTP/As/304/53.	Architecture - Past, Present & Future by A.V. John.	do	One	Rs 3500
54.	CTP/As/304/54.	Uttarak Regional Planning by J.S. Michoplin.	do	One	Rs 1295
55.	CTP/As/304/55	Principles of Rural Planning - P.J. Gibson	do	One	Rs 1495
56.	CTP/As/304/56	Demographics of Jammu - Gindhu Kapoor.	do	One	Rs 1695

From where purchased

Remarks

These items are purchased from Oberoi Book Services vide CTP order Jammu letter no. CTP/Library/20.23.23/54 dated 28/06/2023.

C/S P. P. / 29/6/2023

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S.no.	Accession no.	Name of Book/Booklet	Est. no & Date	Qty	Cost in Rs.
47.	CT05/05/2021 47	General Financial Rules, 2017 by Kanan Gupta Sonig Gupta & Khandelwal Gupta	do	One	315/-
48.	CT05/05/2021 48	Manual per Province made in 1984, 2019 by Kanan Gupta & Sonig, Gupta.	do	One	200/-
49.	CT05/05/2021 49.	Right to Information laws by Kanan Gupta & Sonig Gupta	do	One	135/-
50.	CT05/05/2021 50	Social Law in J & K (Int. & N.D.L.)	do - of 2 Books	One set	2000/-
51.	CT05/05/2021 51	An introduction to administrative methods by CS Gupta & Vijay Gupta	Invoice no. 8092 dated, 28-June-2022	One	499/-
52.	CT05/05/2021 52	Urban & Regional Planning - A. K. Jain	do	One	4500/-

From where purchased

Remarks.

Checked by
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OFFICER Kanan Sonig, shop no. 20 A-1, North Blocky, Baha Plaza Complex, Rail Head, Jammu. Phone: 0191-2471223, Mob: 94191-891223.

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Item no. 51 to 52 have been purchased from Oberoi Book Services, shop no 20 A-1, Baha Plaza, Rail Head's Block, Baha Plaza, Rail Head's Tel. no 0191-2471223, Ph. 5-941918
Will order no Invoice no. 8092, dated 28-June-2022 with a 10% of actual net amount of Rs 11,591.00

Gaurav

S.No	Acquisition No.	Name of Book/Article	Bill no & Date	Qty	Cost in Rs.	Remarks
41.	CRS/165/201/41	Delegation of Financial Powers to J&K by Home Dept. 9 Aug-44	Gen M. Sandhu 511887705883 597- Sanction date: 05-10-2021	One	90/-	From above purchased J&KRY Ltd Reporte Distt Lined Seminar, J&K, 18005 through Genl. postal.
42.	CRS/165/201/42	The J&K Budget Manual 2020 by Kanan Gupta, Ex. Secy's Gupta, B.C. Kashyap Gupta.	do	One	307/-	do
43.	CRS/165/201/43	A Guide to J&K Finance Service Regulations, 1956. by A. K. Rawani, Virender Wengroo, Kanan Gupta & Shyam Gupta.	do	One	220/-	do
44.	CRS/165/201/44	The J&K Civil Services Defined Contribution Pension Scheme Rules 2010 by Kanan Gupta & Louisa Gupta.	do	One	63/-	do
45.	CRS/165/201/45	The J&K Reorganization Law by Kanan Gupta & Louisa Gupta.	do	One	450/-	do
46.	CRS/165/201/46	General President Funds Rules, 1960 by Kanan Gupta, Louisa Gupta.	Genl. Secy. No: 511887705883 596 Sanction date: 05-10-2021	One	102/-	do

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Sl. No.	Accession No.	Name of Book/Article	Sl. No. of Disc	Qty.	Cost in RS	From whom Purchased	Remarks
		Library charge handed over to GAURAV MAHASAN (Pty. Assistant) on 07-10-2020					
		Handed Over					
		By <u>M. Srinivas</u> 07/10/2020					
37.	TR05/06/2021	The 5th Finance Deptt. Annual Compendium 2015-16 by K. Srinivas & B. Srinivas Gupta.	Sl. No. 588 & 589 588 589	One.	135/-	From M/s. Registrar Private Limited, Secy, Bangalore through (Pty. Asstt.)	1000 copy reported Private Limited I have given 37. to So has been purchased through (Pty. Asstt.) TR05 of 2021, dated 30/10/2021
38.	TR05/06/2021	The 5th Finance Deptt. Annual Compendium 2015-16 by K. Srinivas & B. Srinivas Gupta.	- do -	One	809/-	- do -	has been purchased through (Pty. Asstt.) TR05 of 2021, dated 30/10/2021
39.	TR05/06/2021	Disciplinary Proceedings, 2019, Fourth Edition by Prabhakar Rao.	- do -	One	1260/-	- do -	has been purchased through (Pty. Asstt.) TR05 of 2021, dated 30/10/2021
40.	TR05/06/2021	Manual for Procurement of Goods, Consulting & other Services, 2017 by K. Srinivas & B. Srinivas Gupta.	- do -	One	450/-	- do -	has been purchased through (Pty. Asstt.) TR05 of 2021, dated 30/10/2021

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S.No.	Accession No.	Name of Book/Author	Slit No. + Date	Qty.	Cost in Rs
35	CTPS/Lib 2020/35	Cities: The Past 6000 years - Monica L. Smith	IN-179111 10-03-2020	One	1466/- + shipping. 3850/- 150458/-
36	CTPS/Lib 2020/36	Soft City: Building Density for Everyday Life - David Sim Foreword by Jan Rell	IN-179111 10-03-2020	One	2334/- + shipping 6142/- 239542/-

From Whom Purchased	Remarks
Atlantic Publishers & Distributors Plot No. 6 Basement, Shivaji Enclave, Rajouri Garden New Delhi, 110027 IN.	Item No. 35 "Cities: The Past 6000 years" has been purchased online of Amazon.in vide Order No. 407-2388791-5173939, dated - 10-03-2020. clt Jolly
Atlantic Publishers & Distributors Plot No. 6 Basement, Shivaji Enclave, Rajouri Garden New Delhi, 110027 IN.	Item No. 36 "Soft City: Building Density for Everyday Life" has been purchased from Amazon.in vide Order No. 407-2388791-5173939, Order dated 10-03-2020. clt Jolly

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S.No.	Assessment	Name of Sub/Station	SI. No. & Date	Qty.	Cost in Rs
33	C173/4b/ 2nd/33	Order without Design (How markets shape cities) - Alavin Beraund	QNB-201 23070 10-3-2020	One	₹ 888/-
34	C173/4b/ 2nd/33	Capital City - Samuel Stein	IN-137302 10-03-2020	One	₹ 859.41/- including shipping ₹ 20.41/-

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From whom Purchased	Remarks
Cloudtail Gadia Print Limited, Khasra No. 14/24/212, 16/3/2 4/2/5/2/1, 6/2/7 Dabbari Pur Road Village Hassanpura Gulabpora, Haryana 125001 IN.	Item no. 33 'Order without Design' has been purchased Online from Amazon.in vide order no. HOP-0832049-4175513, dated 10-03-2020
SR Commerce Sathy Park, Plot No. 31 A Capital City 20, Rashee Durgam Chelli, Delhi Road Punjab, India	Item no. 34 'Capital City 20' has been purchased Online from Amazon.in vide order no. H407-7402072-870 dated 10-03-2020.

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S. No.	Accession No.	Name of Book/Author	Bill No & Date	Qty.	Cost in Rs	Item When Purchased	Remarks
31	CTPJ/LIB/2020/31	An Introduction to Town Planning: A Handbook Dealing with the Principles of the Subject & Consideration of the Problems involved. Revised Edition by J. Urban	X 12.8.68-1600 25-01-2020	One	1149/-	Revised Knowledge cat Ltd Relevance Industrial Summit city, Block NE-V 12, 3, Badgam Badlika State Highway 222, Village Kalesh Post Armeri Thane, Maharashtra 411302 IN.	Item No. 31 has been purchased from Amgen in vide order no. 406-3240841-0641947 order date 25-01-2020.
32	CTPJ/LIB/2020/32	Planning & Urban Design Standards	4510268 25/01/2020	One	9556/-	UK New Knowledge Towns Little Mount, Mount Road, Saldhabet Chennai 600015.	Item No. 32 Planning & Urban Design Standards has been purchased from Amgen in vide order no. 406-6399360-9898723, order date 25-01-2020.

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S.No.	Accession No.	Name of Book/Author	Bill No Date	Qty.	Cost Rs.
29	CTPS/LIB 2019/30	Analyzing Architecture Simon Chenin	5936477 20/03/2019	One	265853/-
30	CTPS/LIB 2019/30	International Building Code 2018	DATE 2018 25-01-2018	One	10650/-

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Serial Number	Book Purchased	Remarks
1	East Media/justmedia whatsapp.com PH. 797779748 A.T. PIA ACC 59518120 Whisper Building and Estate Husband Yoccoe	Item No. 29 Analyzing Architect has been purchased online from Amazon.in vide order No. 5936477, reference IT 406-3245179-06f9556, order date - 03/20/2019
2	Atlantic Publishers & Distributors Pvt Ltd New EG, Sector A3, Taxwara Subhas Road Area (Dussehra) Ind. Ashwari, UP 201103, IN	Item No. 30 International Building Code has been purchased online from Amazon.in vide order No. 406-324 5179-06f9556, Order date: 25-01-2018

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Chief Town Planner
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Dr

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Dr

Dr

Dr

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S.No.	Accession No.	Name of Book/Article	Bill No. & Date	Qty	Cost in Rs
24	CTPS/LIB/2019/24	Finance Compensation 2018	30555 11-02-19	One	250/-
25	CTPS/LIB/2019/25	Civil Services (Defined Pension Scheme)	30555 28-02-19	One	50/-
26	CTPS/LIB/2019/26	Civil Services (Classifier, Contd & Appeal) Rules, 1971	30555 28-02-19	One	180/-
27	CTPS/LIB/2019/27	Government Employees (Conduct) Rules, 1971	30555 28-02-19	One	100/-
28	CTPS/LIB/2019/28	Urban & Regional Planning in India: A Handbook for Professionals Practice	Invoice No: IN-33961 DI-52268 28-05-19 dated 06-03-19	One	2725/- + Shipping 10588/- 2830.88

From whom Purchased
 Jay Jay Ltd Repater
 Pvt, Ltd, Relaxai
 Colony Road, Jammu
 94191-69244.

Remarks

Books from 2/19 Council
 Items no. 28 Urban & Regional Plan
 in India: A Handbook for Professionals
 Practice has been purchased on
 from Amazon.in vide online one
 No. 116-9584651-7985130, by
 through Amazon.in (online) on 06 March 2019.

Public Information Officer
 Town Planning Organization
 Date: 23.5.19
 Digitally signed by Public Information Officer
 DN: cn=Public Information Officer, o=Town Planning Organization, email=Public Information Officer@townplanning.org

S.No.	Accession No.	Name of Book/Author	Bill No. & Date	Quantity	Cost in Rs	From Where Purchased	Remarks
15	CTPS/Lib/2019/15	Jammu Master Plan - 2032	30555 dt: 28/02/19	Five (05)	595/- Each	Jay Kay Law Reporter Pvt Ltd, Ruzila Baramulla, Rajouri Colony Road, Jammu - 180005 Tel: 0191-2380997	
16	CTPS/Lib/2019/16	J&K Municipal Act, 2000	30555 dt: 28/02/19	One	445/-	do	
17	CTPS/Lib/2019/17	J&K Municipal Corporation Act 2000	30555 dt: 28/02/19	One	890/-	do	
18	CTPS/Lib/2019/18	Civil Service Regulations, Vol (I & II) 1956 (Ed: 2019)	30555 dt: 28-02-19	One	1390/-	do	
19	CTPS/Lib/2019/19	Financial Code (Vol. I & II)	30555 dt: 28-02-19	One	695/-	do	
20	CTPS/Lib/2019/20	Book of Financial Powers (Ed: 2019)	30555 dt: 28-02-19	One	500/-	do	
21	CTPS/Lib/2019/21	Civil Services Medical Rules	30555 28-02-19	One	60/-	do	
22	CTPS/Lib/2019/22	Civil Service Leave Rules	30555 28-02-19	One	150/-	do	
23	CTPS/Lib/2019/23	Budget Manual	30555 28-02-19	One	500/-	do	

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S.No.	Accession No.	Name of Book/Author	Bill No. & Date	Quantity	Cost in Rs.
12	CTPS/LB/ 2019/12	Cities in Evolution An Introduction to the Town Planning Movement & to the Study of Cities -- CEDDES, PATRICK, SIR	XNAB-223146 MH-XNAB-176 059511-1919 06-03-2019	One	1489/-
13	CTPS/LB/ 2019/13	THE CITY in History	DELS-11 HR-DELS-100 06-03-2019	One	1325/-
14	CTPS/LB/ 2019/14	Development Act, 1970	No.30555 128/02/2019	Five (05)	200/- each

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(46)

From Where Purchased	Remarks
Rebio Knowledge Cost Ltd Renaissance Industrial Smart City, Block NA-V-12.3, Kalyan Park, State Highway 222, Village Vasude, Maharashtra Post Anume Turane Maharashtra, 421302 IN Kalyan Amazon.in (India)	Item No. S.No. 12. Cities in Evol on Introduction to the Town Planning Movement & to the Study of Cities has been purchased online for Amazon.in vide Order No. 406-11 - 6524357 dated 06-03-2019
Cleveland John P Ltd Rehmat-House.com Mangalore 572413	Item in S.No. 13 THE CITY in His tory has been purchased online for Amazon vide Order No. 406156091-6 dated 06-03-2019.
Toy Kay Law Rebeter M/Ltd, Ravida Blawm /110, Rehmat Colony Road, Mangalore 572413	Items from S.No. 14 to 2- has been purchased vide Supply Order No. CTPS/LB/2018-19/2084-8 dated 22/2/2019.

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S.No.	Accession No.	Name of Book/Author	Bill No. & Date	Quantity	Cost RS	From Whom Purchased	Remarks
8.	CTP3/H/9 2019/08	Emerging Challenges of Globalization P. Development - Surinder Kumar - Fakimuddin	60-71 11-28-02-19	One	1295/-	Oberoi Book Services Shop No 20-A-1, North Block Baku Palaza Complex Rail Head, Jammu 9191-2471783, 9119189622	
9.	CTP3/H/9 2019/09	Architectural Heritage: Ladakh - Jankij Sharma	60-71 11-28-02-19	One	995/-	do	
10.	CTP3/H/9 2019/10	IS SP7 - NBC: National Building Code of India 2016, (2 Volume Set)	IN-7645 Dt-116377505-1819 11-02-2019	One Set of Books	10734/- + Shipping charges 10834/-	Kan Book Store, 107-83 Fatehgarh, 019 Road, New Mangalpur, New Delhi - 50 Thru Amazon.in (Online)	Thru no 10. National Building Code of India 2016, 5 volume set has been purchased online from Amazon ride order no 406-7412093-0567542 dated: 11-02-2019
11.	CTP3/H/9 2019/11	The Valley of Kashmir	XNAB-181350 MH-XNAB-176659511-1819 11-02-2019	One	1549/-	Agri Knowledge Ltd. Kashmir (Natural Soil) C/O. Plot 400-V-12,3 Ludhiana, Punjab State Highway 400, Village: Bishore, 141001 Amritsar, India Ph: 91-173-2602 Thru Amazon.in (Online)	Thru no 11 The Valley of Kashmir has been purchased online from Amazon.in ride order no. 406-3057564-6153140 dated: 11-02-2019

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					0%	IGST	₹0.00	
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					0%	IGST	₹0.00	
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