

4.2.4 Average annual expenditure for purchase of books and journals during the last five years (INR in Lakhs)			
Expenditure on the purchase of books in (INR in lakhs)	Expenditure on the purchase of journals in (INR in lakhs)	Year of expenditure	Expenditure on subscription to e-journals and other e-resources (INR in lakhs)
2416 (Fees)	0	2014-2015	
3684 (Fees)	0	2015-2016	11,500
8618 (Fees)	0	2016-2017	0
5862 (Fees)	0	2017-2018	13570
3,72,340 (RUSA)	0	2018-2019	0

1-Apr-2018 to 25-Feb-2019

RUSA BOOKS

Page 1  
Credit

Particulars	Vch Type	Vch No	Debit	Credit
2018 To SALES A/C TO BILL N. 5346/18 DEPTT. OF GENERAL	Sales	2208	5,924.00	
30-1-2019 To SALES A/C TO BILL N. 6400/18 DEPTT. OF PHYSICAL EDU SPORTS	Sales	2683	29,669.00	
31-1-2019 To SALES A/C TO BILL N. 6439/18, DEPTT. OF ZOOLOGY	Sales	2695	34,995.00	
To SALES A/C TO BILL N. 6440/18, DEPTT. OF BOTANY	Sales	2696	19,949.00	
To SALES A/C TO BILL N. 6441/18, DEPTT. OF PHYSICS	Sales	2697	20,000.00	
To SALES A/C TO BILL N. 6442/18, DEPTT. OF HISTORY	Sales	2698	9,966.00	
To SALES A/C TO BILL N. 6443/18, DEPTT. OF COMMERCE	Sales	2699	24,408.00	
To SALES A/C TO BILL N. 6454/18 DEPTT. OF HINDI	Sales	2709	9,927.00	
2-2-2019 To SALES A/C TO BILL N. ; 6499/18 DEPTT. OF POL. SCI	Sales	2719	9,923.00	
To SALES A/C TO BILL N. ; 6515/18 DEPTT. OF SOCIOLOGY	Sales	2720	9,527.00	
To SALES A/C TO BILL N. ; 6517/18 DEPTT. OF ECONOMICS	Sales	2721	9,927.00	
To SALES A/C TO BILL N. ; 6519/18 DEPTT. OF CHEMISTRY	Sales	2722	20,000.00	
To SALES A/C TO BILL N. ; 6534/18 DEPTT. OF ENGLISH	Sales	2727	7,927.00	
To SALES A/C TO BILL N. ; 6533/18 DEPTT. OF HOME SCI	Sales	2728	9,540.00	
To SALES A/C TO BILL N. ; 6532/18 DEPTT. OF GEOGRAPHY	Sales	2729	9,950.00	
To SALES A/C TO BILL N. ; 6531/18 DEPTT. OF SANSKRIT	Sales	2730	9,992.00	
Carried Over				2,41,624.00

HI BOOK PALACE (2016-2018)

MAYAWATI GOV GIRLES P G COLL Ledger Account

1-Apr-2018 to 25-Feb-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,41,624.00	
2-2-2019	To SALES A/C TO BILL N : 6511/18 DEPTT. OF DRAWING	Sales	2731	16,496.00	
	To SALES A/C TO BILL N : 6510/18 DEPTT. OF SANGHEE	Sales	2732	24,296.00	
	To SALES A/C TO BILL N : 6524/18 DEPTT. OF B.ED.	Sales	2733	89,924.00	
				3,72,340.00	
By	Closing Balance				3,72,340.00
				3,72,340.00	3,72,340.00

भुगतान हेतु संस्तुत  
रुसा समिति ।

Rupla  
19.02.19.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

C No -IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

Invoice NO. : 00006532/18

## INVOICE

Date : 02-Feb-2019

M/s KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF GEOGRAPHY

GST No. :

PAN No. :

Phone :

LedgerBalance :

Aadhar No. :

LR/ GR. No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1		REMOTE SENSING & GIS ✓	Pragati Prakash	4	Rs 150.00	10.00	540.00
2		DAKSHIN PASCHIM ASIA ✓	Pragati Prakash	1	Rs 150.00	10.00	135.00
3	GARG	JANSANKHYA BHUGOL ✓	Pragati Prakash	1	Rs 115.00	10.00	103.50
4		JANSANJHYA AVAM ADHIVAS BHUGOL ✓	Pragati Prakash	1	Rs 150.00	10.00	135.00
5		Manav bhugol ✓	Pragati Prakash	1	Rs 140.00	10.00	126.00
6		KRISHI BHUGOL ✓	Pragati Prakash	1	Rs 65.00	10.00	58.50
7		GRITA BHUGOL ✓	Pragati Prakash	1	Rs 60.00	10.00	54.00
8	HUSSAIN	HUMAN GEOGRAPHY ✓	RAWAT	1	Rs 425.00	10.00	382.50
9	HUSAIN	Manav bhugol ✓	RAWAT	1	Rs 295.00	10.00	265.50
10	Saxena	INDIAN AND WORLD GEOGRAPHY ✓	RAWAT	1	Rs 275.00	10.00	247.50
11	Saxena	ENVIRONMENTAL ECOLOGY ✓	RAWAT	1	Rs 225.00	10.00	202.50
		BIODIVERSITY AND CLIMATE CHA					
12	Saxena	ENVIRONMENTAL GEOGRAPHY ✓	RAWAT	1	Rs 350.00	10.00	315.00
13	TIRTHA	GEOGRAPHY OF INDOA ✓	RAWAT	1	Rs 250.00	10.00	225.00
14	GUJJAR	GEOGRAPHY OF WATER RESOURCES ✓	RAWAT	1	Rs 250.00	10.00	225.00
15	ALVI	STATISTICAL GEOGRAPHY ✓	RAWAT	1	Rs 225.00	10.00	202.50
16	TIRTHA	GEOGRAPHY OF ASIA ✓	RAWAT	1	Rs 375.00	10.00	337.50
17	JAT	BHOO AKRATI VIGYAN ✓	RAWAT	1	Rs 250.00	10.00	225.00
18	JAT	JAL SANSADHAN BHUGOL ✓	RAWAT	1	Rs 295.00	10.00	265.50
19		RAJNITIK BHUGOL ✓	Rastogi Pub.	1	Rs 315.00	10.00	283.50
20		MANSOON ASIA ✓	Pragati Prakash	1	Rs 150.00	10.00	135.00
21	MAMORI	AARTHIK BHUGOL ✓	Sahitya Bhawa	3	Rs 260.00	10.00	702.00
22		BHARAT KA BHUGOL ✓	Sahitya Bhawa	3	Rs 300.00	10.00	810.00
23	MAMORI	BHUGOL I - ✓	Sahitya Bhawa	3	Rs 525.00	10.00	1,417.50
24	TIWARI	BHARAT KA BHUGOL ✓	PRAVALIKA	1	Rs 435.00	10.00	391.50
25	SINGH	BHAUTIK BHUGOL ✓	PRAVALIKA	1	Rs 250.00	10.00	225.00
26	SINGH	PARYAVARAN BHUGOL ✓	PRAYAG	1	Rs 435.00	10.00	391.50
27	SINGH	ENVIRONMENTAL GEOGRAPHY ✓	PRAVALIKA	2	Rs 495.00	10.00	891.00
28	SINGH	PHYSICAL GEOGRAPHY ✓	PRAVALIKA	2	Rs 365.00	10.00	657.00

*checked  
Mishra*

Rs. NINE THOUSAND NINE HUNDRED FIFTY ONLY.

39

9,949.50

Remark:

Freight :

Round Off :

NET AMOUNT :

0.00

0.00

1.00

9,950.00

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

Good Received By:

### TERMS & CONDITIONS :

1. Goods once sold will not taken back.
2. All disputes are subject to Meerut Jurisdiction.
3. E & O.E

Authorised Signature

# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

IBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

00006517/18

## INVOICE

Date : 02-Feb-2019

M. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF ECONOMICS

T No. :

N No. :

Phone :

edgerBalance :

0

Aadhar No. :

LR/ GR. No. :

No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1	AHUJA	UCHTAR AARTHIK SIDDHANT	S.CHAND	2	Rs 570.00	10.00	1,026.00
2	AHUJA	UCHTAR SAMASTI ARTHSHASTRA	S.CHAND	4	Rs 325.00	10.00	1,170.00
3	AHUJA	MACROECONOMICS (THEORY & POLICY)	S.CHAND	4	Rs 625.00	10.00	2,250.00
4	VERMA	ELEMENTARY ECONOMIC THEORY	S.CHAND	2	Rs 475.00	10.00	855.00
5	PURI	BHARTIYA ARTHVYAVSTHA	HIMALAYA	4	Rs 675.00	10.00	2,430.00
6	MISHRA	INDIAN ECONOMY	HIMALAYA	2	Rs 725.00	10.00	1,305.00
7	KAPILA	INDIAN ECONOMY	ACADEMIC P	1	Rs 495.00	10.00	445.50
8	Gupta	PUBLIC ECONOMICS IN INDIA	ATLANTIC	1	Rs 495.00	10.00	445.50
				20			9,927.00
Rs. NINE THOUSAND NINE HUNDRED TWENTY SEVEN ONLY.							0.00
							0.00
							0.00
Remark:							9,927.00

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

Good Received By:

### TERMS & CONDITIONS :

1. Goods once sold will not taken back.
2. All disputes are subject to Meerut Jurisdiction.
3. E & O.E

Authorised Signature



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

No - IDBI - 148102000000620 IFSC - IBKL0000148 - PNB - 3698002100027639 IFSC - PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

Invoice No. : 00006515/18

## INVOICE

Date : 02-Feb-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF SOCIOLOGY

LR/ GR. No. :

GST No. :

PAN No. :

Aadhar No. :

Phone :

Ledger Balance : 0

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1	MUKERJE	SAMAJIK VICHARDHARA	VIVEK DELH	5	Rs 230.00	10.00	1,035.00
2	MUKHERJ	UTKRASHTA SAMAJASHASTRIYA PARAMPARAYE	VIVEK DELH	6	Rs 150.00	10.00	810.00
3	MUKERJE	SAMAJSHASTRA KA SADAANTIK PARICHAY	VIVEK DELH	6	Rs 160.00	10.00	864.00
4	SIDDIQI	ADHUNIK EV UTTAR SAMAJSHASTRIYA SIDHANT	VIVEK DELH	5	Rs 125.00	10.00	562.50
5	MUKERJE	BHARAT M SAMAJIK PARIVARTAN	VIVEK DELH	5	Rs 170.00	10.00	765.00
6	Mahajan	SAMAJIK ANUSANDHAN KA PRANALI VIGYAN	VIVEK DELH	5	Rs 220.00	10.00	990.00
7	SINGH	GRAMIN SAMAJSHASHTRA	VIVEK DELH	5	Rs 220.00	10.00	990.00
8	MADAN	PARIVARTAN AVM VIKASH KA SAMAJSHASTRA	VIVEK DELH	5	Rs 220.00	10.00	990.00
9	Agarwal	SAMAJIK SHODH EVAM SHANKHYAKI	SANJAY SB	5	Rs 250.00	10.00	1,125.00
10	SINGH	AADHUNIK BHARAT M SAMAJIK PARIWARTAN	PHI	1	Rs 550.00	10.00	495.00
11	SHANKAR	SOCIOLOGY OF INDIAN SOCIETY	S.CHAND	1	Rs 550.00	10.00	495.00
12		RAJNITIK SAMAJSHASTRA	SANJAY SB	5	Rs 200.00	10.00	900.00

Rs. TEN THOUSAND ONLY.				54			10,021.50
							-22.00
					Freight :		0.00
Remark:					Round Off :		1.00
					NET AMOUNT :		10,000.00

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

Good Received By:

TERMS & CONDITIONS :

Authorised Signature

# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864

Fax : 0121-2649644

IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

NO. : 00006533/18

## INVOICE

Date : 02-Feb-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF HOME SCIENCE

GST No. :

PAN No. :

Phone :

Ledger Balance :

Aadhar No. :

LR/ GR. No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS. %	AMOUNT
1	pushp	PRASAR SHIKSHA AV SANCHAR VYAV.	AGRAWAL P	5	Rs 180.00	10.00	810.00
2	REENA K	GRAH VYAVASTHA AV GRIH SAJJA	AGRAWAL P	5	Rs 160.00	10.00	720.00
3		COMPUTER CONCEPTS CCC (H)	BPB Publica	5	Rs 195.00	10.00	877.50
4	HARPALA	PRASAAR SHIKSHA AVS SANCHAR	STAR	5	Rs 200.00	10.00	900.00
5	USHA	AAHAR AV POSHAN VIGYAN	PAWAN	5	Rs 250.00	10.00	1,125.00
6	ANITA SI	AAHAR AV POSHAN VIGYAN	STAR	5	Rs 150.00	10.00	675.00
7	SHERY	POSHAN AV AAHAR VIGYAN	AGRAWAL P	5	Rs 120.00	10.00	540.00
8		COMPUTER CONCEPTS CCC	BPB Publica	5	Rs 180.00	10.00	810.00
9	DR.MANJ	VASTRA VIGYAN AVAM PARID. VYA.	STAR	5	Rs 225.00	10.00	1,012.50
10	DR.MANJ	GRAH PRABANDH	STAR	6	Rs 250.00	10.00	1,350.00
11	REENA K	VASTRA VIGYAN KE SIDDHANT	AGRAWAL P	4	Rs 200.00	10.00	720.00

s. NINE THOUSAND FIVE HUNDRED FOURTY ONLY.

55

9,540.00

Remark:

Freight :

0.00

Round Off :

0.00

NET AMOUNT :

9,540.00

mmment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

NO. : 00006531/18

## INVOICE

Date : 02-Feb-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF SANSKRIT

GST No. :

PAN No. :

Phone :

Ledger Balance :

Aadhar No. :

LR/ GR. No. :

No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1	MISHRA	NAISHDHMAHAKAVYAMH	SAHITYA BH	2	Rs 80.00	10.00	144.00
2	SHASTRI	RICKSUCTT SANGRAH	SAHITYA BH	5	Rs 160.00	10.00	720.00
3	SHARAT	DASHRUPAKAMH	SAHITYA BH	5	Rs 150.00	10.00	675.00
4	Shukla	HINDI NIRUKT	SAHITYA BH	5	Rs 60.00	10.00	270.00
5	KUMAR	DHAWNYALOKH	SAHITYA BH	5	Rs 65.00	10.00	292.50

00	10.00	292.50	19	KUMAR	SWAPNAWASAWADATHMH	SAHITYA BH	5	Rs	65.0
00	10.00	225.00	20	KARAN S	KIRATAARJUNIYAMH	SAHITYA BH	5	Rs	50.0
00	10.00	585.00	21	Sharma	BHASHA VIGYAN	SAHITYA BH	5	Rs	130.0
00	10.00	180.00	22		KATHOPANISHAD	SAHITYA BH	5	Rs	40.0
00	10.00	360.00	23	SHASTRI	ARTH SANDGRAH	SAHITYA BH	5	Rs	80.0
00	10.00	675.00	24	SHASTRI	SANSKRIT VYAKARAN	SAHITYA BH	5	Rs	150.0
00	10.00	675.00	25		NYAYABINDUTIKA	SAHITYA BH	5	Rs	150.0
00	10.00	720.00			SAHITYA DARPAN	SAHITYA BH	5	Rs	160.0

Rs. NINE THOUSAND NINE HUNDRED AND SEVENTY TWO ONLY



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

IBBI - 1481020000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

No. : 00006439/18

INVOICE

Date : 31 Jan 2019



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

IB - IDBI - 148102000000620 IFSC - IBKL0000148 - PNB - 3698002100027639 IFSC - PUNB0369800  
Visit Us : Email : rahul.mbd1610@gmail.com



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

No - IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

CT NO. : 00006443/18

## INVOICE

Date : 31-Jan-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF COMM.

LR/ GR. No. :

GST No. :

PAN No. :

Phone :

Ledger Balance :

Aadhar No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1		BUSINESS REGULATRY FRAMWORK	SWATI PRA	10	Rs 250.00	10.00	2,250.00
2		VYAV. NIYAMAK DHACHA	SWATI PRA	10	Rs 250.00	10.00	2,250.00
3	Gupta	Business Communication	RAJIV SBPD	10	Rs 310.00	10.00	2,790.00
4	Gupta	VYAV. SAMPRESHAN	RAJIV SBPD	10	Rs 310.00	10.00	2,790.00
5	A.K.GARG	LOK VITT	SWATI PRA	10	Rs 200.00	10.00	1,800.00
6	GARG	Financial Accounting	SWATI PRA	10	Rs 390.00	10.00	3,510.00
7	SINHA	BUSINESS ENVIRONMENT	RAJIV SBPD	10	Rs 340.00	10.00	3,060.00
8	Maheswari	BUSINESS ECONOMICS	SWATI PRA	10	Rs 220.00	10.00	1,980.00
9	Maheswari	VYAV. ARTHSHAstra	SWATI PRA	10	Rs 220.00	10.00	1,980.00
10	SINHA	VYAVSAYIK PARYAVARAN	SANJAY SB	10	Rs 290.00	10.00	2,610.00
				100			25,020.00

Rs. TWENTY FIVE THOUSAND TWENTY ONLY.

Freight :

Round Off :

NET AMOUNT :

0.00

0.00

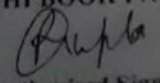
0.00

25,020.00

Remark:

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

  
Authorised Signature

Good Received By:

TERMS & CONDITIONS :

# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY

0121-2641791, 09837334864 Fax : 0121-2649644

IBBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800

Visit Us : Email : rahul.mbd1610@gmail.com

00006442/18

## INVOICE

Date : 31-Jan-2019

K.M. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P.)

Transporter : DEPTT OF HISTORY

(3055)

ST No. :

PAN No. :

Aadhar No. :

Phone :

Ledger Balance :

LR/ GR, No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1		TEACH YOUR SELF HISTORY 1206-1526	BHARTI BH.	3	Rs 84.00	10.00	226.80
2		TEACH YOUR SELF HISTORY 1206	BHARTI BH.	3	Rs 180.00	10.00	486.00
3		TEACH YOUR SELF HIST. 1789-1950	BHARTI BH.	3	Rs 180.00	10.00	486.00
4		TEACH YOUR SELF HIST. 1526 TO 1757	BHARTI BH.	3	Rs 112.00	10.00	302.40
5	Mahajan	MADHYAKALIN BHARAT	S.CHAND	3	Rs 425.00	10.00	1,147.50
6	Mahajan	ADHUNIK UROOP KA ITHAS	S.CHAND	3	Rs 300.00	10.00	810.00
7	Mahajan	PRACHIN BHARAT KA ITIHAS	S.CHAND	3	Rs 395.00	10.00	1,066.50
8	GROOVE	ADHUNIK BHARAT KA ITIHAS	S.CHAND	3	Rs 550.00	10.00	1,485.00
9		BHARAT KA ITIHAS(PRA.650)	Sahitya Bhawa	3	Rs 260.00	10.00	702.00
10		BHARAT KA ITIHAS(650. 1550)	Sahitya Bhawa	3	Rs 275.00	10.00	742.50
11		Madhya.bharat ka rajniti. avam sans.itihis (1206.)	Sahitya Bhawa	3	Rs 300.00	10.00	810.00
12	Mittal	BHARTIYA SANSKRIT KA ITIHAS	Sahitya Bhawa	3	Rs 180.00	10.00	486.00
13	Mittal	AADHUNIK BHARAT KA RAJNITIK ITIHAS	Sahitya Bhawa	3	Rs 200.00	10.00	540.00
14	Mittal	AADHUNIK VISHVA KA ITIHAS	Sahitya Bhawa	3	Rs 250.00	10.00	675.00
Rs. NINE THOUSAND NINE HUNDRED SIXTY SIX ONLY.				42			9,965.70
							0.00
Remark:					Freight :		0.00
					Round Off:		0.00
					NET AMOUNT :		9,966.00

Comment : ALL BOOKS RETURN 10% WITH BILL

Good Received By:

TERMS & CONDITIONS :

Checked  
Adh  
4/4/19

For MAHI BOOK PALACE

Authorised Signature

MAHI BOOK PALACE



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY  
0121-2641791, 09837334864 Fax : 0121-2649644

No - IDBI - 148102000000620 IFSC - IBKL0000148

	QTY.	PRICE
0	10.00	720.00
0	10.00	445.50
0	10.00	225.00

ND STATISTICS IN PHIL. EDU &  
SPORTS SCI  
MASSAGE  
WEIGHT TRAINING IN SPORTS

PUB.	QTY.	PRICE
SPORTS	1	Rs 800.0
SPORTS	1	Rs 495.0
SPORTS	1	Rs 250.0

# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY  
0121-2641791, 09837334864 Fax : 0121-2649644

IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800  
Visit Us : Email : rahul.mbd1610@gmail.com

NO. : 00006519/18

## INVOICE

Date : 02-Feb-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF CHEMISTRY

No. :

No. :

ne :

gerBalance :

Aadhar No. :

LR/ GR. No. :

AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
BAHL & B PATIL	ORGANIC CHEMISTRY NEW APPROACH IN CHEMISTRY	S.CHAND	2	Rs 850.00	10.00	1,530.00

6.00	PANDEY	PRACTICAL CHEMISTRY	S.CHAND	4	Rs 185.00	10.00	6
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0.00	BAHL & B	ESSENTIALS OF PHYSICAL CHEMISTRY	S.CHAND	1	Rs 295.00	10	1
0.00	NADAN	CHEMISTRY FOR DEGREE II	S.CHAND	1	Rs 275.00	10	1
0.00	NADAN	CHEMISTRY FOR DEGREE III	S.CHAND	1	Rs 275.00	10	1
0.00	SCHAND	ELEMENTARY ORGANIC SPECTRO	S.CHAND	1	Rs 675.00	10	1
0.00	SCHAND	CONCISE INORGANIC CHEMISTRY	S.CHAND	2	Rs 550.00	10	10
0.00	SCHAND	REACTION MECHANISM IN ORG.CHEM.	WILEY	2	Rs 850.00	10	10
0.00	SCHAND	ADV. ORGANIC CHEMISTRY	TRINITY	3	Rs 595.00	10	10
0.00	PURISHA	PHYSICAL CHEMISTRY	Pragati Prakash	2	Rs 585.00	10	10
0.00	PURISHA	INORGANIC CHEMISTRY	VISH. JALAN	3	Rs 825.00	10	10
0.00	PANDEY	BASIC CONCEPTS OF ORGANIC CHEMISTRY	VISH. JALAN	3	Rs 755.00	10	10
0.00	PANDEY	WATER CHEMISTRY	G.R BATHLA	1	Rs 985.00	10	10
0.00	MANAHA	STEREOCHEMISTRY CONFORMATION & MECHANISM	VIKAS	1	Rs 595.00	10	10
0.00	HAISI	ORGANIC REACTIONS STEREOCHEM. AND MECH. THROUG SO	N.AGE	2	Rs 475.00	10	10

20,010.

20,000 ONLY.

20,000

mark:

37

Freight :  
Round Off :  
NET AMOUNT :

MAHI BOOK PALACE

ment : ALL BOOKS RETURN 10% WITH BILL

For M



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY  
0121-2641791, 09837334864 Fax : 0121-2649644

C No -IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800  
Visit Us : Email : rahul.mbd1610@gmail.com

VOICE NO. : 00006534/18

## INVOICE

Date : 02-Feb-2019

M/s

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF ENGLISH

GST No. :

PAN No. :

Phone :

LedgerBalance :

Aadhar No. :

LR/ GR. No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1	GRIFFIN	RESEARCH METHODS FOR ENGLISH STUDIES	RAWAT	1	Rs 1,095.00	10.00	985.50
2	jain	THE DIASPORA WRITES HOME	RAWAT	2	Rs 850.00	10.00	1,530.00
3	WAUGH	LITERARY THEORY AND CRITICISM	OXFORD & I	2	Rs 645.00	10.00	1,161.00
4	KHILNAN	JAWAHARLAL NEHRU THE DISCOVERY OF INDIA	PENGUIN BO	1	Rs 699.00	10.00	629.10
5	DESHPAN	SHIPS THAT PASS	RAIN TREE	1	Rs 295.00	10.00	265.50
6	DESHPAN	IN THE COUNTRY OF DECEIT	PENGUIN BO	1	Rs 299.00	10.00	269.10
7	GANDHI	THE STORY OF MY EXPERIMENTS WITH TRUTH	FINGERPRIN	1	Rs 175.00	10.00	157.50
8	ALBERT	HISTORY OF ENGLISH LITERATURE	OXFORD	2	Rs 325.00	10.00	585.00
9	BALDICK	OXFORD DIC. OF LITERARY TERMS	OXFORD	2	Rs 320.00	10.00	576.00
10		SHAKESPEARE TWELFTH NIGHT	RAJHANS	1	Rs 75.00	10.00	67.50
11		SHAKESPEARE MIDSUMMER NIGHT	RAJHANS	2	Rs 70.00	10.00	126.00
12		THE TEMPEST	SAHITYA BH	1	Rs 90.00	10.00	81.00
13		W.B YEATS	PRAKASH B	1	Rs 110.00	10.00	99.00
14		THE ELISA GUIDEBOOK	HUMAN PR	1	Rs 550.00	10.00	495.00
15		PICTO PEDIA VOCABULARY	AMANDA	4	Rs 250.00	10.00	900.00

Rs. SEVEN THOUSAND NINE HUNDRED TWENTY SEVEN ONLY.

23

7,927.20

Freight :

0.00

Round Off :

0.00

NET AMOUNT :

7,927.00

Remark:

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

Good Received By:

TERMS & CONDITIONS :

Authorised Signature

# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY  
0121-2641791, 09837334864 Fax : 0121-2649644

No -IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800  
Visit Us : Email : rahul.mbd1610@gmail.com

F NO. : 00006499/18

## INVOICE

Date : 02-Feb-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF POLITICAL SCIENCE

GST No. :

PAN No. :

Phone :

Ledger Balance :

Aadhar No. :

LR/ GR. No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS.%	AMOUNT
1	KHANNA	ANTARRASTRIYA SAMBANDH	VIKAS	2	Rs 425.00	10.00	765.00
2	GENA	TULNATMAK RAJNITI AVUM RAJNITIK	VIKAS	2	Rs 495.00	10.00	891.00
3	Dr. S.C.SIN	RAJNITIK SIDHANT	LAKSHMI	1	Rs 205.00	10.00	184.50
4	S.C.SINGH	RAJNITI VIGYAN M ANUSANDHAN PADHTIYA	LAKSHMI	2	Rs 330.00	10.00	594.00
5	AVASTHI	LOK PRASHASHAN EK BHUMIKA	LAKSHMI	2	Rs 660.00	10.00	1,188.00
6	Fadia	BHARTIYA PRASHASAN	Sahitya Bhawa	2	Rs 650.00	10.00	1,170.00
7	GAUBA	SAMKALIN RAJNITI SIDDANT	MAYUR	2	Rs 325.00	10.00	585.00
8	GAUBA	RAJNITI VICHARAK VISHVKOSH	MAYUR	2	Rs 350.00	10.00	630.00
9	GAUBA	TULNATMAK RAJNITI KI RUPREKHA	MAYUR	2	Rs 350.00	10.00	630.00
10	GAUBA	RAJNITIK CHITAN KI RUPREKHA	MAYUR	2	Rs 375.00	10.00	675.00
11	Sharma	BHARTIYA RAJNITIK VICHARAK I	Kanishka Pub.	2	Rs 650.00	10.00	1,170.00
12	Sharma	BHARTIYA RAJNITIK VICHARAK II	Kanishka Pub.	2	Rs 800.00	10.00	1,440.00
Rs. NINE THOUSAND NINE HUNDRED TWENTY THREE ONLY.				23			9,922.50
Remark:				Freight :			0.0
				Round Off :			0.0
				NET AMOUNT :			9,923.00

Comment : ALL BOOKS RETURN 10% WITH BILL

For MAHI BOOK PALACE

Good Received By:

Authorised Signatur

### TERMS & CONDITIONS :

1. Goods once sold will not taken back.
2. All disputes are subject to Meerut Jurisdiction.



# MAHI BOOK PALACE

OPP. SHANKAR ASHRAM, 90, VIJAY NAGAR, MEERUT CITY  
0121-2641791, 09837334864 Fax : 0121-2649644

C No - IDBI - 148102000000620 IFSC-IBKL0000148 - PNB - 3698002100027639 IFSC-PUNB0369800  
Visit Us : Email : rahul.mbd1610@gmail.com

INVOICE NO. : 00006454/18

## INVOICE

Date : 31-Jan-2019

KM. MAYAWATI GOVERNMENT GIRLS P.G. COLL  
BADALPUR, SADOPUR KI JHAL, NOIDA (U.P)

Transporter : DEPTT OF HINDI

GST No. :

PAN No. :

Phone :

Ledger Balance : 0

Aadhar No. :

LR/ GR. No. :

S.No	AUTHOR	TITLE	PUB.	QTY.	PRICE	DIS. %	AMOUNT
1	jain	MUKTIBODH SAMAGRA VOL. 1-8	RAJKAMAL	1	Rs 4,000.00	10.00	3,600.00
2	PRASAD	SKANDGUPT	MAYUR	2	Rs 35.00	10.00	63.00
3	SINGH	PRITHVEERAJ RASO: BHASHA AUR SAHITYA	RADHA KRI	1	Rs 595.00	10.00	535.50
4	TIRPATHI	HINDI ALOCHNA	RAJKAMAL	1	Rs 450.00	10.00	405.00
5	BHARTI	ANDHA YUG	KITAB MAHA	2	Rs 200.00	10.00	360.00
6	MADHUR	HINDI ALOCHNA KA VIKAS	LOK BHART	2	Rs 300.00	10.00	540.00
7	BHATIA	PARYOJANMULAK VYAWAHARIK HINDI BHASA	TAKSHSHIL	2	Rs 300.00	10.00	540.00
8	Sharma	PATRAKARITA KE KSHITIZ	TAKSHSHIL	2	Rs 400.00	10.00	720.00
9	PANDEY	PRAYOJANMOLAK HINDI KI NAYI BHUMIKA	LOK BHART	1	Rs 750.00	10.00	675.00
0	MANTO	JAAN MUHAMMAD	VANI PRAK.	1	Rs 200.00	10.00	180.00
1	MANTO	MADAMDICOSTA	VANI PRAK.	1	Rs 200.00	10.00	180.00
2	MANTO	BARMILADKI	VANI PRAK.	1	Rs 200.00	10.00	180.00
3	MANTO	SARKANDON KE PEECHE	VANI PRAK.	1	Rs 200.00	10.00	180.00
4		HINDI SAHITYA KA DUSARA ITIHAS	RADHA KRI	1	Rs 750.00	10.00	675.00
5	Sharma	DEEWAR MEIN RASTA	VANI PRAK.	1	Rs 295.00	10.00	265.50
6		VIDHAON KA VINYAS	VANI PRAK.	1	Rs 375.00	10.00	337.50
7	SINGH	NAMOH ANDHKAR	RADHA KRI	1	Rs 150.00	10.00	135.00
8		KITAB ZINDAGI KI BOOK OF LIFE	VANI PRAK.	1	Rs 395.00	10.00	355.50

9. NINE THOUSAND NINE HUNDRED TWENTY SEVEN ONLY.

23

9,927

Remark:

Freight :

Round Off :





पुणे फोर्स स्टेशन, साधवाणी की झाल (मौलम बुद्ध नगर) ३२  
Air Force Station: SADHAWANI K. JHAL (G B Nagar) UP 201208  
RTGS/NEFT IFS Code: PUNB0466100

PAY DELNET

₹ RUPEES Eleven Thousand Five Hundred only

₹ 11,500.00

खाता सं.  
A/C No. 4661000100001476

बचत खाता  
SAVINGS A/C

200716 088738

MAYAWATI RAJKIYA SNATAKOTAR MAHILA MAHAVIDHYALAYA-PARIKSHA  
SHULK ACCOUNT  
Please sign here

GFQ

088738 1100244421

31

No.: Receipt No./51793/2018-19



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Delhi - 110070, India  
State Name : Delhi, Code : 07  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

Dated 4-Apr-2018

### Receipt

Received with thanks from : KUMARI MAYAWATI GOVT. GIRLS P.G. COLLEGE  
BADALPUR, GAUTAM BUDH NAGAR-203207  
(DELNET MEM NO. IM-5746)

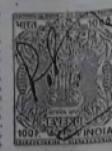
The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : KUMARI MAYAWATI GOVT. GIRLS P.G. COLLEGE; Punjab National Bank (India)  
Cheque/DD

CH 876948 24-Mar-2018 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 24-04-2018 TO 23-04-2019

\*\*₹ 13,570.00/-

Auth  ory



DELNET

*Developing Library Network*

*New Delhi*

*www.delnet.in*

# *Certificate of Membership*

This certifies that

*Km. Mayawati Govt. Girls P. G.  
College, Gautam Budh Nagar*

is an Institutional Member of

**DELNET – Developing Library Network**

and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 5746** has been renewed and it  
expires on April 23, 2020

Dr. H. K. Kaul

Director

DELNET, New Delhi

*Date of Issue: March 31, 2019*



**GFR 12-C**  
**(See Rule 239)**  
**Form of Utilization Certificate**  
**(For State Governments)**  
**(Where Expenditure Incurred by Government bodies only)**  
**(Infrastructure Grants to Colleges)**

Sl. No.	Letter No. and date	Amount	1. Certified that out of Rs.1,80,00,000/- of grants sanctioned during the year 2016-17 & 2017-18 in favour of Principal Km.Mayawati Govt.Girls P.G.College, Badalpur,G.B.Nagar Under this Ministry/Department, Letter No. given in the margin and Rs. ***** on account of unspent balance of the previous year,
1-	9/2016/1716/सत्तर-3-2016-7(73)/2013 टी0सी दिनांक 11.11.2016	6510000	2. a sum of Rs. 70,52,000/-has been utilized for the purpose of Construction of M.Sc Zoology Lab,Class room,Tollet Block & Rs. 24,99,996/- has been utilized for the purpose up gradation of seminar hall. Rs. 499978/- has been utilized for the purpose renovation & up gradation of toilet bloks, Rs. 2,00,000/- has been utilized for the purpose renovation & up gradation of principal office, Rs. 5,00,000/- has been utilized for the purpose of purchase sports equipments, Rs. 7,80,000/- has been utilized for the purpose development College Compus, Rs. 14,99,950/- has been utilized for the purpose Lab Development , Rs. 20,72,150 has been utilized for the purpose of Computer Lab , Rs. 20,00,000 has been utilized for the purpose of M.Sc. Zoology Lab Equipment, Rs. 173232 has beer utilized for the purpose of other equipment, Rs. 3,73,002 has been utilized o for purchase books. Rs. 99975/- Has been utilised for Computer centre
2-	11/2016/825/सत्तर-3-2016-7(73)/2013 टी0सी दिनांक 01.12.2016	1260000	
3-	14/2016/2002/सत्तर-3-2016-7(73)/2013 टी0सी दिनांक 19.12.2016	630000	
4-	5/2018/734/सत्तर-3-2018-7(73)/2013 दिनांक 27 मार्च 2018	3720000	
5-	06/2018/736/सत्तर-3-2018-7 (73)/2013 दिनांक 27 मार्च 2018	360000	
6-	07/2018/735/सत्तर-3-2018-7 (73)/2013 दिनांक 27 मार्च 2018	720000	
7-	13/2018/1484/सत्तर-3-2018-7 (73)/2013 सं0-73 दिनांक 08.10.2018	3720000	
8	15/2018/1484/सत्तर-3-2018-7 (73)/2013 दिनांक 27 मार्च 2018	360000	
9	14/2018/1484/सत्तर-3-2018-7 (73)/2013 दिनांक 27 मार्च 2018	720000	
	<b>Total</b>	<b>18000000</b>	3. Total Rs. 1,77,50,283/- has been utilized. for which it was sanctioned and that the balance of Rs. 249717/- remaining will be utilized at last of July 2019.

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1-
- 2-
- 3-

Signature.....

Designation.....

Date.....