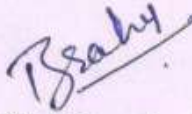
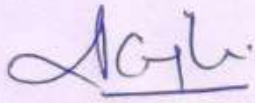



Criteria 4.2.3:	Average annual expenditure for purchase of books and journals during the last five years (INR in Lakhs).
Findings of DVV	Please provide as per SOP in Data Template scanned images of 1. bills/ invoices and payment details and membership/subscription details of books/eBooks, journals/e-Journals, year wise, attested by Principal. 2. consolidated abstract of expenditure for procurement of books/eBooks and journals/e-Journals, in the audited accounts in the name of the College for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal. 3. highlighted portion of the audited Income and Expenditure account showing the total amount spent on books/eBooks and journals/e-Journals for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal.
Response/ Clarification	<p>1) consolidated abstract of expenditure for procurement of books/eBooks and journals/e-Journals, in the audited accounts in the name of the College for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal is attached (Appendix-I)</p> <p>2) bills/ invoices and payment details and membership/subscription details of books/eBooks, journals/e-Journals, year wise, attested by Principal is attached. (Appendix-II)</p> <p>3) Highlighted portion of the audited Income and Expenditure account showing the total amount spent on books/eBooks and journals/e-Journals for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal. Years. (Appendix-III)</p>


Cr-4 Coordinator


IQAC Coordinator
IQAC-COORDINATOR
Bhagwan Aadinath Collage of Education
Maharra-Lalitpur


Principal
प्राचार्य
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Appendix-I



भगवान आदिनाथ कॉलेज ऑफ एजुकेशन

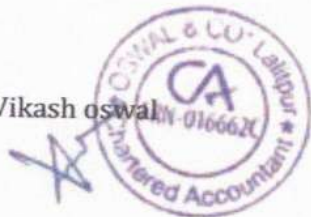
ग्राम-महर्षा, जनपद-ललितपुर (उ.प्र.)

Mob- 09453675775

Abstract of Budget for Purchase of Books & Journals, Infrastructure Augmentation, Repairs & Maintenance and Green Initiative

For Year 2015-16		
	Account Head	As per Audit Report
1	Purchase of Books & Journals	
a	LIBRARY BOOKS	492925.00
b	JOURNALS & PERIODICALS	0.00
	TOTAL	492925.00
2	Infrastructure Augmentation	
a	BUILDING CONSTRUCTION	6952613.00
b	COMPUTER PURCHASED	125600.00
c	LAB & SPORT INSTRUMENT PURCHASED	81000.00
d	FURNITURE PURCHASED	53800.00
e	CAMERA PURCHASED	20000.00
f	ELECTRIC INSTRUMENT PURCHASED	16150.00
	TOTAL	7249163.00
3	Repairs & Maintenance	
a	COMPUTER REPAIR	13340.00
b	PRINTING & STAINERY	24690.00
c	ELECTRIC INSTRUMENT REPAIR	39590.00
d	COLLEGE BUILDING REPAIRING & MAINTENANCE	846290.00
e	CARRIGE	18855.00
f	GENERTOR REPAIRING & MAINTENANCE	10900.00
g	OTHER REPAIRING & MAINTENANCE	306233.00
h	ELECTRICITY EXP.	25000.00
	Total	1284898.00
a	SALARY EXPENSES	950051.00
b	EXCLUDING ABOVE	9204843.00
c	TOTAL EXPENSES	10154894.00

CA Vikash Oswal



Principal

प्रिन्सिपल

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महर्षा, ललितपुर (उ.प्र.)



भगवान आदिनाथ कॉलेज ऑफ एजुकेशन

ग्राम-महरा, जनपद-ललितपुर (उ.प्र.)

Mob- 09453675775

Abstract of Budget for Purchase of Books & Journals, Infrastructure Augmentation, Repairs & Maintenance and Green Initiative

For Year 2016-17		
Account Head	As per Audit Report	
1	Purchase of Books & Journals	
a	LIBRARY BOOKS	230071.00
b	JOURNALS & PERIODICALS	18420.00
	TOTAL	248491.00
2	Infrastructure Augmentation	
a	COMPUTER PURCHASED	80400.00
b	LAB & SPORT INSTRUMENT PURCHASED	103400.00
c	FURNITURE PURCHASED	372363.00
d	CAMERA PURCHASED	63500.00
e	ELECTRIC INSTRUMENT PURCHASED	15040.00
f	AUDIO SOUND PURCHASED	38500.00
	TOTAL	673203.00
3	Repairs & Maintenance	
a	COMPUTER REPAIR	44770.00
b	PRINTING & STAINERY	105260.00
c	SPORT LAB MAINTENANCE	85887.00
d	CARRIGE	10335.00
e	GENERTOR REPAIRING & MAINTENANCE	156800.00
f	ELECTRICITY EXP.	28500.00
g	REPAIRING & MAINTENANCE	234474.00
h	OTHER REPAIRING & MAINTENANCE	93508.00
	TOTAL	759534.00
a	SALARY EXPENSES	5845111.00
b	EXCLUDING ABOVE	3903690.00
c	TOTAL EXPENSES	9748801.00

CA Vikash Oswal
Chartered Accountant
FIRN-016662X

Principal
प्रधान
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महरा, ललितपुर (उ.प्र.)



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Mob- 09453675775

Abstract of Budget for Purchase of Books & Journals, Infrastructure Augmentation, Repairs & Maintenance and Green Initiative

For Year 2017-18

Account Head		As per Audit Report
1	Purchase of Books & Journals	
a	LIBRARY BOOKS	190143.00
b	JOURNALS & PERIODICALS	19200.00
c	NEWS PEPAR	9919.00
	TOTAL	219262.00
2	Infrastructure Augmentation	
a	BUILDING CONSTRUCATION	359857.00
b	SOLAR PLANT PURCHASED	180000.00
c	COMPUTER PURCHASED	185585.00
d	LAB & SPORT INSTRUMENT PURCHASED	275799.00
e	FURNITURE PURCHASED	639771.00
f	CAMERA PURCHASED	50000.00
g	ELECTRIC INSTRUMENT PURCHASED	10000.00
h	AUDIO SOUND PURCHASED	3000.00
	TOTAL	1704012.00
3	Repairs & Maintenance	
a	COMPUTER REPAIR	20550.00
b	PRINTING & STAINERY	163084.00
c	ELECTRIC INSTRUMENT REPAIR	30500.00
d	COLLEGE MAINTENANCE	114320.00
e	COLLEGE BUILDING REPAIRING & MAINTENANCE	423550.00
f	CARRIGE	26505.00
g	GENERTOR REPAIRING & MAINTENANCE	18345.00
h	ELECTRICITY EXP.	56900.00
i	CAMERA REPAIR	12354.00
j	TREE PTANTATION MAINTENANCE	55820.00
k	PLAY GROUND REPAIRING & MAINTENANCE	35840.00
l	OTHER REPAIRING & MAINTENANCE	587590.00
	TOTAL	1545358.00
a	SALARY EXPENSES	15984256.00
b	EXCLUDING ABOVE	6744705.23
c	TOTAL EXPENSES	22728961.23

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Principal

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महर्षा, ललितपुर (उ.प्र.)



भगवान आदिनाथ कॉलेज ऑफ एजुकेशन

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Mob- 09453675775

Abstract of Budget for Purchase of Books & Journals, Infrastructure Augmentation, Repairs & Maintenance and Green Initiative

For Year 2018-19		
Account Head		As per Audit Report
1	Purchase of Books & Journals	
A	LIBRARY BOOKS	483943.00
B	JOURNALS & PERIODICALS	15200.00
C	NEWS PEPAR	14580.00
	TOTAL	513723.00
2	Infrastructure Augmentation	
A	BUILDING CONSTRUCATION	2140114.00
B	LAND PURCHASED	1123000.00
C	COMPUTER PURCHASED	60500.00
D	LAB & SPORT INSTRUMENT PURCHASED	896733.00
E	FURNITURE PURCHASED	191520.00
F	CAMERA PURCHASED	99500.00
G	ELECTRIC INSTRUMENT PURCHASED	62800.00
	Total	4574167.00
3	Repairs & Maintenance	
A	COMPUTER REPAIR	28241.00
B	PRINTING & STAINERY	115262.00
C	ELECTRIC INSTRUMENT REPAIR	96424.00
D	COLLEGE MAINTENANCE	125355.00
E	COLLEGE BUILDING REPAIRING & MAINTENANCE	2550370.00
F	CARRIGE	12350.00
G	GENERTOR REPAIRING & MAINTENANCE	8850.00
H	WAGES & FREIGHT	19660.00
I	CAMERA REPAIR	9800.00
J	TREE PTANTATION	22220.00
K	PLAY GROUND REPAIRING & MAINTENANCE	590500.00
L	OTHER REPAIRING & MAINTENANCE	31548.00
M	ELECTRICITY EXP.	96424.00
	TOTAL	3707004.00
A	SALARY EXPENSES	17380922.00
B	EXCLUDING ABOVE	11146857.96
C	TOTAL EXPENSES	28277238.96

CA Vikash Oswal



Principal
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Mob- 09453675775

Abstract of Budget for Purchase of Books & Journals, Infrastructure Augmentation, Repairs & Maintenance and Green Initiative

For Year 2019-20	
Account Head	As per Audit Report
1	Purchase of Books & Journals
a	LIBRARY BOOKS 153962.00
b	JOURNALS & PERIODICALS 28000.00
c	NEWS PEPAR 11304.00
	TOTAL 193266.00
2	Infrastructure Augmentation
a	BUILDING CONSTRUCATION 1307756.00
b	COMPUTER PURCHASED 159459.00
c	LAB & SPORT INSTRUMENT PURCHASED 36000.00
d	FURNITURE PURCHASED 473970.00
e	ELECTRIC INSTRUMENT PURCHASED 317803.00
	TOTAL 2294988.00
3	Repairs & Maintenance
a	COMPUTER REPAIR 60330.00
b	PRINTING & STAINERY 121930.00
c	ELECTRIC INSTRUMENT REPAIR 212184.00
d	COLLEGE BUILDING REPAIRING & MAINTENANCE 550640.00
e	CARRIGE 26690.00
f	GENERTOR REPAIRING & MAINTENANCE 25040.00
g	WAGES & FREIGHT 480973.00
h	CAMERA REPAIR 20260.00
i	TREE PTANTATION 10500.00
j	PLAY GROUND REPAIRING & MAINTENANCE 220500.00
k	OTHER REPAIRING & MAINTENANCE 583587.00
m	ELECTRICITY EXP. 212184.00
	TOTAL 2524818.00
a	SALARY EXPENSES 17743831.00
b	EXCLUDING ABOVE 9547085.00
c	TOTAL EXPENSES 27290916.00




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4923		REGD.V.P.POST	1-Oct-18	4923

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1	2277-2405	JOURNAL:EDUCATION PLUS JANUARY-FEBRUARY 2018	1	1,600.00 Less 50%	1,600.00 800.00 800.00
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4022		REGD.V.P.POST	12-Jun-18	4022

INDIAN ORIGIN BOOKS

S.No.	ISSN	TITLE	Quantity	Price	Amount
1	2320-4710	JOURNAL THOUGHTS ON EDUCATION JANUARY-DECEMBER 2018	1	1,600.00 Less 50%	1,600.00 800.00
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3163		REGD.V.P.POST	16-Apr-18	3163

INDIAN ORIGIN BOOKS

S.No.	ISSN	TITLE	Quantity	Price	Amount
1	2319-2437	EDUCATION FOR ALL- JANUARY-DECEMBER 2018	1	1,600.00 Less 50%	1,600.00 800.00 800.00
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4415		REGD.V.P.POST	17-Aug-18	4415

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1	2394-7845	JOURNAL OF EDUCATION IN TWENTY FIRST CENTURY JANUARY-DECEMBER 2018	1	1,600.00 Less 50%	1,600.00 800.00 800.00
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S.No.	ISSN	TITLE	Quantity	Price	Amount
1	2348-9332	INT'L JOURNAL OF EDUCATIONAL ADMN. & MGT. JANUARY-DECEMBER 2018	1	1,600.00 Less 50%	1,600.00 800.00 800.00
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8720		REGD.V.P.POST	2-Jan-20

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1	2319-6556	INT'L JOURNAL OF EDUCATION IN DIGITAL AGE JANUARY-DECEMBER 2020	1	1,600.00 Less 50%	1,600.00 800.00
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(JANUARY-DECEMBER 2020 ISSUE)

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Dr.K.B.NANGIA.

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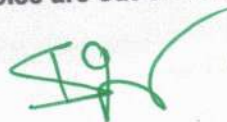
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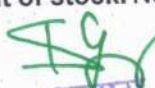
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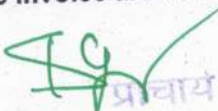
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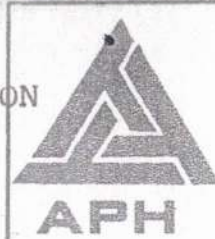
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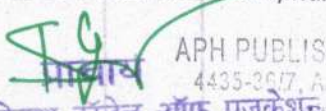
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1	2320-7019	JOURNAL: EXCELLENCE IN EDUCATION JANUARY-DECEMBER 2019	1	1,600.00 Less 50%	1,600.00 800.00 800.00
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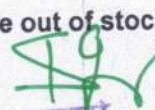
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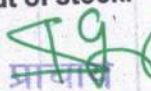
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Prepared By

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31.	E0283	शिक्षा एवं भारतीय समाज/सिंह, सेवानी	1	100.00	100.00	20.00%	80.00
32.	E0305	भारतीय समाज में शिक्षा/ डॉ. पी.डी. शर्मा - 5653	1	140.00	140.00	20.00%	112.00
33.	E0351	शिक्षा एवं उदीयमान भारतीय समाज-डॉ. रामपाल सिंह	10	80.00	800.00	20.00%	640.00
34.	E0003	शिक्षा के सिद्धान्त - डा0 के0 पी0 माथुर - 5652	1	100.00	100.00	20.00%	80.00
35.	E0325	शिक्षा के सिद्धान्त-पाठक/त्यागी 5650	1	120.00	120.00	20.00%	96.00
36.	E0135	शिक्षा सिद्धान्त एवं आद्युनिक भारत में शिक्षा - उमा सिंह - 5649	1	100.00	100.00	20.00%	80.00
37.	E0352	शिक्षा सिद्धान्त तथा शिक्षण कला-के. सी. अग्रवाल	1	80.00	80.00	20.00%	64.00
38.	E0317	शिक्षा के दार्शनिक एवं समाजशास्त्रीय आधार/सिंह	1	140.00	140.00	20.00%	112.00
39.	E0030	शिक्षा के दार्शनिक एवं सामाजिक आधार-त्यागी	1	120.00	120.00	20.00%	96.00
40.	E0032	शिक्षा के मूल सिद्धान्त-पाण्डेय	1	130.00	130.00	20.00%	104.00
41.	E0397	शिक्षण शास्त्र/भटनागर	10	80.00	800.00	20.00%	640.00
42.	E0146	शिक्षा के दार्शनिक आधार / डा0 ओ0 पी0 शर्मा	1	120.00	120.00	20.00%	96.00
43.	E0136	पूर्व-प्राथमिक विद्यालयी शिक्षा-शिक्षण - संजय दत्ता	10	80.00	800.00	20.00%	640.00
44.	E0288	वर्तमान चिन्तन विषय और शिक्षा में चलन/डॉ. सरोज यादव	1	120.00	120.00	20.00%	96.00
45.	E0041	शैक्षिक तकनीकी-मूषण/वाष्ण्य	1	120.00	120.00	20.00%	96.00
46.	E0337	शैक्षिक तकनीकी - कुलश्रेष्ठ	1	125.00	125.00	20.00%	100.00
47.	E0307	शैक्षिक प्रौद्योगिकी एवं अनुसंधान / शर्मा, सिंह -	1	140.00	140.00	20.00%	112.00
48.	E0363	शिक्षा में सूचना एवं सम्प्रेषण तकनीकी- अग्रवाल	1	100.00	100.00	20.00%	80.00
49.	E0200	सूचना एवं सम्प्रेषण तकनीकी- अग्रवाल	1	80.00	80.00	20.00%	64.00
50.	E0380	सूचना एवं सम्प्रेषण तकनीकी कौशल विकास / डा. किरनलता	1	80.00	80.00	20.00%	64.00
51.	E0354	शैक्षिक तकनीकी एवं प्रबन्ध-रामपाल सिंह	1	80.00	80.00	20.00%	64.00
52.	E0299	शैक्षिक तकनीकी की आवश्यकताएं एवं प्रबन्ध - अग्रवाल	1	140.00	140.00	20.00%	112.00
53.	E0282	शैक्षिक तकनीकी तथा कक्षा कक्ष प्रबन्ध के मूल तत्व/वशिष्ठ	1	120.00	120.00	20.00%	96.00
54.	E0128	शै० तक० प्रबन्ध एवं मूल्यांकन-अग्रवाल	1	140.00	140.00	20.00%	112.00
55.	E0109	शैक्षिक तकनीकी एवं मूल्यांकन / डा० रामपाल सिंह	1	100.00	100.00	20.00%	80.00
56.	E0248	शिक्षा तकनीकी के तत्व तथा कक्षा कक्ष प्रबन्धन/सेवानी	1	80.00	80.00	20.00%	64.00
57.	E0154	शैक्षिक प्रौद्योगिकी / टी० एन० कुलकर्णी	1	80.00	80.00	20.00%	64.00
58.	E0381	शैक्षिक प्रौद्योगिकी / एस.पी. कुलश्रेष्ठ	1	120.00	120.00	20.00%	96.00
59.	E0045	पर्यावरण शिक्षा-उपाध्याय	1	100.00	100.00	20.00%	80.00
60.	E0158	मानव और पर्यावरण / डा० एम० के० गोगल	10	75.00	750.00	20.00%	600.00
Total c/f:			186		14785.00		11828.00

Contd on Page # 3

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

E.& O.E.

अध्यक्ष
प्रमुख
श्री विनोद पुस्तक मंदिर
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

Phone : 0562-2855179,2855187 Mob.: 9412259407,9719460187

Fax : 0562-2524532

Email : shrivinodpustakmandir@gmail.com

Website : www.vinodpustakmandir.in

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
LALITPUR U.P.

Invoice No. : SV-15/818

Date : 23/01/2016

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Transport : By Chota Hathi

Date :

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

		Total b/f :	186		14785.00		11828.
61.	E0207	सामाजिक पर्यावरण अध्ययन शिक्षण - मनोज यादव / परशुराम धाकड़	1	100.00	100.00	20.00%	80.
62.	E0047	मूल्य शिक्षण-पाण्डेय	10	60.00	600.00	20.00%	480.
63.	E0151	मानवाधिकार और मूल्य शिक्षा/ डा0 रामशकल पाण्डेय	1	120.00	120.00	20.00%	96.
64.	E0048	सतत् शिक्षा-शर्मा/द्विवेदी	1	120.00	120.00	20.00%	96.
65.	E0049	प्रौढ शिक्षा-पाण्डेय/मिश्र -5406	10	60.00	600.00	20.00%	480.
66.	E0355	समाज शिक्षा-तेज सिंह तरुण	1	100.00	100.00	20.00%	80.
67.	E0051	शैक्षिक नियोजन और वित्त प्रबन्धन-पाण्डेय	1	80.00	80.00	20.00%	64.
68.	E0101	शिक्षा में क्रियात्मक अनुसंधान-पाण्डेय/अमिता	1	80.00	80.00	20.00%	64.
69.	E0332	शिक्षा प्रशासन एवं प्रबन्धन/श्रीवास्तव	1	120.00	120.00	20.00%	96.
70.	E0316	विद्यालय प्रशासन,संगठन,पर्यवेक्षण एवं प्रबन्धन/सुखिया	1	100.00	100.00	20.00%	80.
71.	EG105	Educational Administration / S.P.Sukhiya	1	100.00	100.00	20.00%	80.
72.	EG070	School Management / Dr. S. S. Mathur	1	100.00	100.00	20.00%	80.
73.	E0132	विद्यालय प्रबन्धन एवं नियोजन - माथुर 5570	1	80.00	80.00	20.00%	64.
74.	E0176	विद्यालय संगठन एवं स्वास्थ्य शिक्षा - डा0 के0 पी0 माथुर	10	50.00	500.00	20.00%	400.
75.	BTC04	पाठ0 प्रबन्ध, सामु0 शिक्षा एवं स्वास्थ्य/अग्रवाल	1	80.00	80.00	20.00%	64.
76.	E0147	शैक्षिक प्रबन्धन एवं विद्यालय संगठन	1	100.00	100.00	20.00%	80.
77.	EG049	School hygiene and health edu./ chaube	1	100.00	100.00	20.00%	80.
78.	EG098	Health Education- S.P. Sukhiya	1	100.00	100.00	20.00%	80.
79.	E0070	शि0में मापन मूल्यां0 एवं सांख्यिकी-कपूर/रावल	1	120.00	120.00	20.00%	96.
80.	E0318	शैक्षिक मापन एवं मूल्यांकन/सिंह	1	100.00	100.00	20.00%	80.
81.	E0097	शिक्षा में मनोविज्ञानिक प्रयोग-पुरोहित -5635	10	50.00	500.00	20.00%	400.
82.	E0220	मनोविज्ञान और शिक्षा में सांख्यिकी-मटनागर -5613	10	80.00	800.00	20.00%	640.
83.	E0366	मनोमौक्तिकी-हस्नैन -5625	10	50.00	500.00	20.00%	400.
84.	E0161	स्वास्थ्य एवं शारीरिक शिक्षा / डा0 एम0 के0 रंगनाथन	1	80.00	80.00	20.00%	64.
85.	HS035	शारीरिक शिक्षा के आधार -डॉ एन के बख्शी	1	80.00	80.00	20.00%	64.
86.	E0213	खेल कूद एवं शारीरिक शिक्षा - रंगनाथन	10	70.00	700.00	20.00%	560.
87.	E0214	स्वास्थ्य एवं शारीरिक शिक्षा - के0 सी0 अग्रवाल	1	80.00	80.00	20.00%	64.
88.	E0205	स्वास्थ्य एवं शारीरिक शिक्षा शिक्षण - कौमल यादव/ज्ञानचन्द्र जाँगिड़	1	80.00	80.00	20.00%	64.
89.	E0117	प्रारंभिक शिक्षा-त्यागी	10	70.00	700.00	20.00%	560.
90.	E0427	पूर्व प्राथमिक शिक्षा - डॉ. आशाकुमारी प्रसाद	1	80.00	80.00	20.00%	64.
		Total c/f :	288		21785.00		17428.00

Contd on Page # 4

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

E.&O.E.

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
 महारा, ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

0562-2855179, 2855187 Mob.: 9412259407, 9719460187

0562-2524532

Page # 4

Origin

171

Email : shrivinodpustakmandir@gmail.com
Website : www.vinodpustakmandir.in

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRA,
LALITPUR U.P.

Invoice No. : SV-15/818

Date : 23/01/2016

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Transport : By Chota Hathi

Date :

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

		Total b/f :			
91.	E0072	पाठ्यक्रम विकास-यादव	288		
92.	E0360	सांख्यिकी विधियाँ-डॉ. एस. एन. श्रीवास्तव	1	140.00	21785.00
93.	E0368	मनोवैज्ञानिक सांख्यिकी-हर्नैन	1	140.00	140.00
94.	E0087	शिक्षा दर्शन एवं शिक्षा शास्त्री - डा0 के0 पी0 माथुर	1	100.00	140.00
95.	E0123	वृत्तिक सूचना एवं वृत्तिक निर्देशन-मटनागर - 5550	10	50.00	100.00
96.	E0082	शैक्षिक एवं व्यावसायिक निर्देशन-सिंह/उपाध्याय	1	100.00	100.00
97.	E0111	शैक्षिक तथा व्यावसायिक निर्देशन-पाण्डेय/अमिता	1	120.00	120.00
98.	EG065	Guidance Counselling and Career Information / Shilpa 5566	1	80.00	80.00
99.	EG079	Fundamentals Of guidance and Counseling - 5575	1	125.00	80.00
100.	EG084	Educational and Vocational Guidance - N.R.Sharma - 5576	1	100.00	125.00
101.	E0084	उपमोक्षा अर्थशास्त्र-त्रिपाठी/त्रिपाठी	1	120.00	100.00
102.	E0099	अभिभावक शिक्षा-अरोरा	1	90.00	120.00
103.	E0085	औपचारिकेतर शिक्षा सिद्धान्त और क्रियान्वयन-राजपूत	10	50.00	90.00
104.	E0088	कम्प्यूटर शिक्षा-उपाध्याय/नीरज	10	60.00	500.00
105.	E0315	शिक्षा में कम्प्यूटर का प्रयोग व संचार कौशल का विकास/धीरज - 5592	1	100.00	600.00
106.	E0170	कार्य शिक्षा / एस0 वी0 नैयर - 5729	1	125.00	100.00
107.	EM036	नूतन हिन्दी शिक्षण-सत्तिगेरी	10	50.00	125.00
108.	EM037	नूतन हिन्दी शिक्षण-पाण्डेय	1	100.00	500.00
109.	E0203	हिन्दी भाषा शिक्षण-डा0 मनोज कुमार/डा0 रीना मेहता	1	120.00	100.00
110.	E0428	हिन्दी-शिक्षण - डॉ. सुमेधा पाठक	1	80.00	120.00
111.	EM007	इतिहास शिक्षण-त्यागी	1	120.00	80.00
112.	EM046	नूतन इतिहास शिक्षण -योगेन्द्रजीत	1	130.00	120.00
113.	EM011	रसायन विज्ञान शिक्षण-नेगी	1	100.00	130.00
114.	EM035	समाजिक विज्ञान शिक्षण-गर्ग	1	125.00	100.00
115.	EM044	नागरिकशास्त्र का शिक्षण - सक्तीना	1	120.00	125.00
116.	EM014	नागरिक शास्त्र का शिक्षण-त्यागी	1	120.00	120.00
117.	EM047	नागरिक शास्त्र एवं शिक्षण कला - कुदेशिया - 5726	1	110.00	120.00
118.	EM016	भूगोल शिक्षण-सिंह - 5727	1	120.00	110.00
119.	EM019	विज्ञान-शिक्षण-रावत	1	90.00	120.00
120.	EM033	विज्ञान-शिक्षण-सूद - 5728	10	80.00	90.00
			1	120.00	800.00
Total c/f :			363		27480.00
					21984.00

Contd on Page # 5

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

O.E.

दि० जैन एजुकेशन वेलफेयर सोसाइटी
ललितपुर (उ०प्र०)

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

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To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHARRA,
LALITPUR U.P.

Invoice No. : SV-15/818

Date : 23/01/201

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Transport : By Chota Hathi

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent: Self

P/M :

			Total b/f :					
121.	EM020	जीव विज्ञान-शिक्षण/भूषण	363		27480.00			2198
122.	EM057	पर्यावरण शिक्षण/डा0 एम0 के0 गोयल -5695	1	100.00	100.00	20.00%		
123.	EM021	गणित शिक्षण-रावत/अग्रवाल	1	130.00	130.00	20.00%		10
124.	BTC12	गणित शिक्षण-सोरनसिंह - 5739	1	120.00	120.00	20.00%		5
125.	E0208	गणित शिक्षण - मनोज कुमार /परशुराम धाकड़	10	60.00	600.00	20.00%		48
126.	E0201	बहीखाता एवं पुस्तपालन शिक्षण - के. एस. पाण्डेय - 5716	1	100.00	100.00	20.00%		8
127.	EM045	कला शिक्षण - डॉ चित्रलेख सिंह	10	70.00	700.00	20.00%		56
128.	ETC08	कला शिक्षण - डॉ0 कुसुम शर्मा 5706	1	90.00	90.00	20.00%		7
129.	E0210	कला शिक्षा शिक्षण - कोमल यादव - 5696	10	50.00	500.00	20.00%		40
130.	ETC18	नैतिक शिक्षा शिक्षण - डा0 के0 सी0 मलैया	10	40.00	400.00	20.00%		32
131.	EM028	गृह-विज्ञान शिक्षण-शेरी	10	40.00	400.00	20.00%		32
132.	ETC10	गृह विज्ञान शिक्षण - पद्मा शर्मा	1	120.00	120.00	20.00%		9
133.	E0216	TEACHING OF ENG.-K.C AGARWAL	10	60.00	600.00	20.00%		48
134.	EG045	Teaching of History--Tyagi/Verma	1	100.00	100.00	20.00%		8
135.	P0033	क्रीडा मनोविज्ञान-बोस/मुकर्जी	1	120.00	120.00	20.00%		9
136.	EG075	Teaching of Social Sciences in Indian School /Mathur	10	40.00	400.00	20.00%		32
137.	PY001	राघव गृह विज्ञान शिक्षण	1	125.00	125.00	20.00%		10
138.	PY002	राघव भूगोल शिक्षण	15	50.00	750.00	20.00%		60
139.	PY003	राघव जीव विज्ञान शिक्षण	15	50.00	750.00	20.00%		60
140.	PY004	राघव नागरिक शास्त्र शिक्षण	15	50.00	750.00	20.00%		60
141.	PY005	राघव सा0 अध्ययन शिक्षण	15	50.00	750.00	20.00%		60
142.	PY006	राघव भौतिक विज्ञान शिक्षण	15	50.00	750.00	20.00%		60
143.	PY033	भौतिक विज्ञान शिक्षण पाठयोजना - ज्ञानप्यारी	15	40.00	600.00	20.00%		48
144.	PY007	राघव रसायन विज्ञान शिक्षण	15	60.00	900.00	20.00%		72
145.	PY008	राघव वाणिज्य शिक्षण	15	50.00	750.00	20.00%		60
146.	PY024	सूक्ष्म शिक्षण-पाण्डेय (पाठ योजनाएं)	15	40.00	600.00	20.00%		48
147.	E0304	सूक्ष्म शिक्षण एवं शिक्षण प्रतिमान-महादेव प्रसाद	15	50.00	750.00	20.00%		60
148.	PY009	राघव अंग्रेजी शिक्षण	15	60.00	900.00	20.00%		72
149.	PY010	राघव हिन्दी शिक्षण	15	50.00	750.00	20.00%		60
150.	PY011	राघव इतिहास शिक्षण	15	50.00	750.00	20.00%		60
			15	50.00	750.00	20.00%		60
Total c/f :			652		42585.00			34068.1

Contd on Page # 6

For Shri Vinod Pustak Mandir

Prepared By

Checked By

E. & O.E.

Authorised Signatory / Manager

अध्यक्ष

शुक्रेश वैलफेयर सोसाईटी

ललितपुर

प्राचार्य

शुक्रेश वैलफेयर सोसाईटी
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उप्र)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

0562-2855179, 2855187 Mob.: 9412259407, 9719460187

0562-2524532

Email : shrivinodpustakmandir@gmail.com
Website : www.vinodpustakmandir.in

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHARRA,
LALITPUR U.P.

Invoice No. : SV-15/818

Date : 23/01/2016

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Date :

Transport : By Chota Hathi

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

Sl. No.	Code	Description	Total b/f :					
151.	PY012	राघव गणित शिक्षण	652					
152.	PY013	राघव संस्कृत शिक्षण	15	50.00	42585.00	20.00%	34068	
153.	PY014	राघव विज्ञान शिक्षण	15	40.00	750.00	20.00%	600	
154.	PY015	राघव अर्थशास्त्र शिक्षण	15	60.00	600.00	20.00%	480	
155.	PY018	बहीखाता एवं पुस्तपालन शिक्षण - पाठ योजनाए	15	50.00	900.00	20.00%	720	
156.	BP001	A. B. C. Book	15	50.00	750.00	20.00%	600	
157.	BP003	a.b.c. writing book	1	30.00	30.00	20.00%	600	
158.	BP004	क ख ग चित्रावली	1	18.00	18.00	20.00%	24	
159.	BP005	हिन्दी सुलेख	1	20.00	20.00	20.00%	14	
160.	BP006	Number Book I to 20	1	24.00	24.00	20.00%	16	
161.	BP007	Number book 1 to 100	1	18.00	18.00	20.00%	19	
162.	BP008	बाल गीत-1	1	25.00	25.00	20.00%	14	
163.	BP009	बाल गीत-2	1	18.00	18.00	20.00%	20	
164.	BP010	नर्सरी रायमस-1	1	20.00	20.00	20.00%	14	
165.	BP011	Nursery Rhymes II	1	20.00	20.00	20.00%	16	
166.	BP012	Table book I(1 to 20)	1	15.00	15.00	20.00%	16	
167.	BP013	Table Book II (1 to 50)	1	18.00	18.00	20.00%	12	
168.	BP015	Drawing book II	1	20.00	20.00	20.00%	14	
169.	BP017	Drawing book IV	1	22.00	22.00	20.00%	16	
170.	BP018	Drawing book V	1	28.00	28.00	20.00%	17	
171.	BP019	अंक अभ्यास 1-100	1	30.00	30.00	20.00%	22	
172.	BP021	General Knowledge II	1	22.00	22.00	20.00%	24	
173.	BP022	General Knowledge III	1	25.00	25.00	20.00%	17	
174.	BP023	General Knowledge IV	1	30.00	30.00	20.00%	20	
175.	BP024	General Knowledge V	1	30.00	30.00	20.00%	24	
176.	BP026	हिन्दी ज्ञान पराग-दो	1	32.00	32.00	20.00%	24	
177.	BP027	हिन्दी ज्ञान पराग-तीन	1	22.00	22.00	20.00%	25	
178.	BP030	नैतिक शिक्षा-1	1	22.00	22.00	20.00%	17	
179.	BP031	नैतिक शिक्षा-2	1	22.00	22.00	20.00%	17	
180.	BP032	नैतिक शिक्षा-3	1	24.00	24.00	20.00%	17	
Total c/f :			752		46916.00		37532.80	

Contd on Page # 7

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

E.& O.E.

श्री विनोद पुस्तक मंदिर
ललितपुर (उ.प्र.)

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ.प्र.)

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VILL- MAHARRA,
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Invoice No. : SV-15/818

Date : 23/01/2016

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Date :

Transport : By Chota Hathi

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

		Total b/f :	752				46916.00			37532.1
181.	BP033	नैतिक शिक्षा-4								
182.	BP034	नैतिक शिक्षा-5	1	28.00		28.00	20.00%		22.4	
183.	BP035	Cursive Writing--1	1	30.00		30.00	20.00%		24.0	
184.	BP036	Cursive Writing--2	1	18.00		18.00	20.00%		14.4	
185.	BP043	संस्कृत शिक्षा-4	1	18.00		18.00	20.00%		14.4	
186.	BP044	संस्कृत शिक्षा-5	1	26.00		26.00	20.00%		20.8	
187.	BP046	सामान्य ज्ञान भाग-1	1	28.00		28.00	20.00%		22.4	
188.	BP047	सामान्य ज्ञान भाग-2	1	24.00		24.00	20.00%		19.2	
189.	BP048	सामान्य ज्ञान भाग-3	1	26.00		26.00	20.00%		20.8	
190.	BP049	सामान्य ज्ञान भाग-4	1	30.00		30.00	20.00%		24.0	
191.	BP050	सामान्य ज्ञान भाग-5	1	30.00		30.00	20.00%		24.0	
192.	BP051	राघव बाल गणित-1	1	32.00		32.00	20.00%		25.6	
193.	BP052	राघव बाल गणित-2	1	28.00		28.00	20.00%		22.4	
194.	BP054	राघव बाल गणित-4	1	30.00		30.00	20.00%		24.0	
195.	BP055	राघव बाल गणित-5	1	34.00		34.00	20.00%		27.2	
196.	BP056	कम्प्यूटर शिक्षा-प्रथम	1	40.00		40.00	20.00%		32.0	
197.	BP057	कम्प्यूटर शिक्षा-द्वितीय	1	40.00		40.00	20.00%		32.0	
198.	BP058	कम्प्यूटर शिक्षा-तृतीय	1	42.00		42.00	20.00%		33.6	
199.	BP059	कम्प्यूटर शिक्षा-चतुर्थ	1	48.00		48.00	20.00%		38.4	
200.	BP060	कम्प्यूटर शिक्षा-पंचम	1	50.00		50.00	20.00%		40.0	
201.	BP061	Computer Education - I	1	54.00		54.00	20.00%		43.2	
202.	BP062	Computer Education - II	1	45.00		45.00	20.00%		36.0	
203.	BP063	Computer Education - III	1	50.00		50.00	20.00%		40.0	
204.	BP064	Computer Education - IV	1	55.00		55.00	20.00%		44.0	
205.	BP065	Computer Education - V	1	60.00		60.00	20.00%		48.0	
206.	SV001	विश्व के श्रेष्ठ शिक्षा शास्त्री (प्लेटो)-रामशकल पाण्डेय -5231-5235	1	70.00		70.00	20.00%		56.0	
207.	SV002	विश्व के श्रेष्ठ शिक्षाशास्त्री (लोकमान्य बालगंगाधर तिलक)- पाण्डेय - 5226-52	12	60.00		720.00	20.00%		576.00	
208.	SV003	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. जाकिर हुसैन)-रामशकल पाण्डेय	12	60.00		720.00	20.00%		576.00	
209.	SV004	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. सर्वपल्ली राधाकृष्णन)-रामशकल पाण्डेय	12	60.00		720.00	20.00%		576.00	
210.	SV005	विश्व के श्रेष्ठ शिक्षा शास्त्री (फ्रेडरिक फ्रोबेल)-रामशकल पाण्डेय -5216-5220	12	60.00		720.00	20.00%		576.00	
Total c/f :			837			51452.00			41161.60	

Contd on Page # 8

For Shri Vinod Pustak Mandir

Prepared By

Checked By

अध्यक्ष

दि० जैन एजुकेशन वेलफेयर सोसाईटी
ललितपुर (उ०प्र०)

Authorised Signatory/Manager

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

E.& O.E.

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Website : www.vinodpustakmandir.in

171

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
LALITPUR U.P.

Invoice No. : **SV-15/818**
Order No. : **BY PHONE**
Order Dt. :
RR/GR No. :
Transport : **By Chota Hathi**
STATION : **LALITPUR**
BANK :

Date : **23/01/201**

Party Phone No. : 9453675775

Agent : Self

P/M :

Sl. No.	Code	Description	Total b/f :					
211.	SV006	विश्व के श्रेष्ठ शिक्षा शास्त्री (जॉन लॉक)-रामशकल पाण्डेय	837					
212.	SV007	विश्व के श्रेष्ठ शिक्षा शास्त्री (महात्मा गाँधी)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	4116	
213.	SV008	विश्व के श्रेष्ठ शिक्षा शास्त्री (अब्दुल कलाम)-रामशकल पाण्डेय - 5221-5225	12	60.00	720.00	20.00%	576	
214.	SV009	विश्व के श्रेष्ठ शिक्षा शास्त्री (रूसो)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
215.	SV010	विश्व के श्रेष्ठ शिक्षा शास्त्री (हरबर्ट स्पेन्सर)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
216.	SV011	विश्व के श्रेष्ठ शिक्षा शास्त्री (महर्षि दयानन्द सरस्वती)-रामशकल पाण्डेय - 5241-5245	12	60.00	720.00	20.00%	576	
217.	SV012	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. मुहम्मद इकबाल)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
218.	SV013	विश्व के श्रेष्ठ शिक्षा शास्त्री (मदन मोहन मालवीय)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
219.	SV014	विश्व के श्रेष्ठ शिक्षा शास्त्री (जॉन डीवी)-रामशकल पाण्डेय - 5286-5290	12	60.00	720.00	20.00%	576	
220.	SV015	विश्व के श्रेष्ठ शिक्षा शास्त्री (स्वामी विवेकानन्द)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
221.	SV016	विश्व के श्रेष्ठ शिक्षा शास्त्री (जगद्गुरु शंकराचार्य)-रामशकल पाण्डेय	12	60.00	720.00	20.00%	576	
222.	E0249	वर्तमान भारतीय समाज और प्रारंभ शि०/डॉ सिकरवार	12	60.00	720.00	20.00%	576	
223.	BTC08	बाल मनोविज्ञान- के० सी० अग्रवाल	5	120.00	600.00	20.00%	576	
224.	E0250	विज्ञान शिक्षण/डॉ संजय गुप्ता - 5598	5	120.00	600.00	20.00%	480	
225.	E0251	सामाजिक अध्ययन का शिक्षण / वशिष्ठ - 5680	5	150.00	750.00	20.00%	480	
226.	E0252	गणित शिक्षण/ डॉ संजय गुप्ता	5	100.00	500.00	20.00%	600	
227.	E0253	हिन्दी शिक्षण /डॉ संजय गुप्ता	5	100.00	500.00	20.00%	400	
228.	E0254	कम्प्यूटर शिक्षा /डॉ. मुक्ता सिकरवार - 5261-5265	5	100.00	500.00	20.00%	400	
229.	E0255	शारीरिक शिक्षा एवं स्वास्थ्य/डॉ संजय गुप्ता	5	80.00	400.00	20.00%	400	
230.	E0256	कला एवं संगीत /डॉ संजय गुप्ता - 5685	5	140.00	700.00	20.00%	320	
231.	E0259	प्रारम्भिक शिक्षा के नवीन प्रयास /पाण्डेय	5	120.00	600.00	20.00%	560	
232.	E0260	विशिष्ट आव० वाले बच्चों की शि० तथा निर्दे० एवं परा०/शर्मा - 5191	5	100.00	500.00	20.00%	480	
233.	E0265	संस्कृत शिक्षण/रंजना जैन	5	80.00	400.00	20.00%	400	
234.	E0266	उर्दू शिक्षण/एम.ए. हन्की 5501	5	60.00	300.00	20.00%	320	
235.	EG081	Teaching of english/ Sharma	5	150.00	750.00	20.00%	240	
236.	E0268	कम्प्यूटर शिक्षा/डॉ मुक्ता सिकरवार	5	90.00	450.00	20.00%	600	
237.	E0269	समाजोपयोगी उत्पादक कार्य/रंजना जैन 5506	5	80.00	400.00	20.00%	360	
238.	E0446	शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार-डॉ. सरोज यादव	5	100.00	500.00	20.00%	320	
239.	E0271	शिक्षा में सूचना एवं संचार प्रौद्योगिकी/जैन	5	60.00	300.00	20.00%	400	
240.	E0273	विज्ञान शिक्षण/डॉ. के.सी. वशिष्ठ	5	120.00	600.00	20.00%	240	
			5	100.00	500.00	20.00%	480	
Total c/f :			1064		69222.00		55377.60	

Contd on Page # 9

Prepared By

Checked By

For Shri Vinod Pustak Mandir

Authorised Signatory / Manager

वि० जैन एजुकेशन प्रैक्टिस मोडर्निज
ललितपुर (उ०प्र०)
आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

E.&O.E.

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To
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VILL- MAHRRA,
LALITPUR U.P.

Invoice No. : SV-15/818

Date : 23/01/2016

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Transport : By Chota Hathi

Date :

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

Total b/f :

1064

Sl. No.	Code	Description	Qty	Rate	Total	Discount	Net Total
241.	E0274	सामाजिक अध्ययन का शिक्षण/डॉ. मुक्ता सिकरवार	5	120.00	600.00	20.00%	480.00
242.	E0276	हिन्दी शिक्षण/डॉ. पी.डी. शर्मा	5	125.00	625.00	20.00%	500.00
243.	EG082	Teaching of english / N.R. Sharma	5	100.00	500.00	20.00%	400.00
244.	E0267	कम्प्यूटर शिक्षा/शर्मा	5	60.00	300.00	20.00%	240.00
245.	E0404	बाल विकास एवं सीखने की प्रक्रिया-डॉ. के. सी. अग्रवाल	5	120.00	600.00	20.00%	480.00
246.	E0405	शिक्षण अधिगम के सिद्धान्त - डॉ० संजय गुप्ता	5	90.00	450.00	20.00%	360.00
247.	E0407	गणित शिक्षण - राणा बलवन्त	5	80.00	400.00	20.00%	320.00
248.	E0408	सामाजिक अध्ययन का शिक्षण-डॉ. के०सी० वशिष्ठ	5	100.00	500.00	20.00%	400.00
249.	E0409	हिन्दी शिक्षण - राणा बलवन्त	5	60.00	300.00	20.00%	240.00
250.	E0410	संस्कृत शिक्षण - रंजना जैन	5	40.00	200.00	20.00%	160.00
251.	E0412	कम्प्यूटर शिक्षा-राखी अग्रवाल	5	100.00	500.00	20.00%	400.00
252.	E0414	कला शिक्षण - राणा बलवन्त	5	60.00	300.00	20.00%	240.00
253.	E0415	शारीरिक शिक्षा एवं स्वास्थ्य - पी. डी. शर्मा	5	100.00	500.00	20.00%	400.00
254.	E0444	वर्तमान भारतीय समाज और प्रारम्भिक शिक्षा-डॉ. के.सी. अग्रवाल	5	150.00	750.00	20.00%	600.00
255.	E0445	प्रारम्भिक शिक्षा के नवीन प्रयास-डॉ. पार्थसारथी पाण्डेय/डॉ. नीता पाण्डेय	5	70.00	350.00	20.00%	280.00
256.	EM061	विज्ञान शिक्षण-डॉ. संजय गुप्ता	5	100.00	500.00	20.00%	400.00
257.	EM062	गणित शिक्षण-राणा बलवन्त	5	80.00	400.00	20.00%	320.00
258.	EM063	सामाजिक अध्ययन का शिक्षण-डॉ. के. सी. वशिष्ठ	5	90.00	450.00	20.00%	360.00
259.	EM064	हिन्दी शिक्षण-राणा बलवन्त	5	80.00	400.00	20.00%	320.00
260.	EG127	Teaching of english - N.R. Sharma	5	90.00	450.00	20.00%	360.00
261.	E0413	समाजोपयोगी उत्पादक कार्य - डॉ. के०सी० वशिष्ठ	5	100.00	500.00	20.00%	400.00
262.	E0446	शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार-डॉ. सरोज यादव	5	60.00	300.00	20.00%	240.00
263.	E0447	समावेशी शिक्षा एवं विशिष्ट आवश्यकता वाले बच्चों की शिक्षा, निर्देशन एवं परामर्श-पी डी शर्मा	5	60.00	300.00	20.00%	240.00
264.	E0448	विज्ञान शिक्षण - डॉ. संजय गुप्ता	5	60.00	300.00	20.00%	240.00
265.	E0449	गणित शिक्षण-राणा बलवन्त सिंह	5	50.00	250.00	20.00%	200.00
266.	E0450	सामाजिक अध्ययन का शिक्षण-डॉ. के. सी. वशिष्ठ	5	100.00	500.00	20.00%	400.00
267.	E0451	हिन्दी शिक्षण- राणा बलवन्त	5	60.00	300.00	20.00%	240.00
268.	E0452	संस्कृत शिक्षण-रंजना जैन	5	60.00	300.00	20.00%	240.00
269.	E0453	कम्प्यूटर शिक्षा-राखी अग्रवाल	5	60.00	300.00	20.00%	240.00
Total c/f :			1209		81347.00		65077.60

Contd on Page # 10

For Shri Vinod Pustak Mandir

श्री जैन प्रकाशन वैदिक मंडिर
 लालितपुर (उ०प्र०)

Authorised Signatory / Manager

भगवान आदिनाथ का
 मंदिर, लालितपुर (उ०प्र०)

Checked By

Prepared By

O.E.

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

Phone : 0562-2855179,2855187 Mob.: 9412259407,9719460187

Fax : 0562-2524532

Email : shrivinodpustakmandir@gmail.com

Website : www.vinodpustakmandir.in

To BHAGWAN AADINATH COLLEGE OF EDUCATION VILL- MAHRRA, LALITPUR U.P.	Invoice No. : SV-15/818	Date : 23/01/2016
Party Phone No. : 9453675775	Order No. : BY PHONE	
Agent : Self	Order Dt. :	
P/M :	RR/GR No. :	Date :
	Transport : By Ghotu Hathi	
	STATION : LALITPUR	
	BANK :	

			Total b/f :	1209		81347.00		6507
270.	E0541	आरम्भिक स्तर पर भाषा के पठन/लेखन एवं गणितिय क्षमता का विकास-के.सी. अग्रवाल	-5266-6270	5	70.00	350.00	20.00%	28
271.	E0544	विज्ञान शिक्षण - संजय गुप्ता -5491		5	60.00	300.00	20.00%	28
272.	E0542	गणित शिक्षण-राणा बलवन्त		5	70.00	350.00	20.00%	28
273.	E0374	उदीयमान भारतीय समाज में शिक्षक/डा. राणा बलवन्त सिंह		5	240.00	1200.00	20.00%	96
274.	E0106	उदीयमान मा० समाज में शिक्षक-पाण्डेय -5176		5	300.00	1500.00	20.00%	120
275.	EG111	New Dimensions of Education / Dr. A.K. Gaur		5	225.00	1125.00	20.00%	90
276.	E0426	भाषण एवं सांख्यिकी-डॉ. डी.एन. श्रीवास्तव -5151		5	200.00	1000.00	20.00%	80
277.	EG108	Methodology Of Edu. Research / Dr.Saroj Yadav / Sangita Chauhan 5747		5	300.00	1500.00	20.00%	120
278.	EG024	Exp. Psy. : A Dynamic App.-Tiwari/Pal		5	275.00	1375.00	20.00%	110
279.	E0074	मनोविज्ञान और शिक्षा में सांख्यिकी-वर्मा/श्रीवास्तव -5752		5	225.00	1125.00	20.00%	90
280.	E0175	शैक्षिक प्रौद्योगिकी तथा प्रबन्ध के मूल तत्व/जे.सी. अग्रवाल		5	160.00	800.00	20.00%	64
281.	E0127	कोठारी कमीशन-पाठक/त्यागी -5161		10	60.00	600.00	20.00%	48
282.	E0217	शिक्षा मनोविज्ञान -के. सी. अग्रवाल		10	60.00	600.00	20.00%	48
283.	E0019	शिक्षा मनोविज्ञान - डा0 के0 पी0 माथुर		10	60.00	600.00	20.00%	48
284.	E0047	मूल्य शिक्षण-पाण्डेय		10	60.00	600.00	20.00%	48
285.	E0049	प्रौढ़ शिक्षा-पाण्डेय/मिश्र		5	60.00	300.00	20.00%	24
286.	E0176	विद्यालय संगठन एवं स्वास्थ्य शिक्षा - डा0 के0 पी0 माथुर		5	50.00	250.00	20.00%	20
287.	E0097	शिक्षा में मनोविज्ञानिक प्रयोग-पुरोहित		5	50.00	250.00	20.00%	20
288.	E0213	खेल कूद एवं शारीरिक शिक्षा - रंगनाथन		5	70.00	350.00	20.00%	28
289.	E0117	प्रारंभिक शिक्षा-त्यागी -5181		5	70.00	350.00	20.00%	28
290.	E0085	औपचारिकेतर शिक्षा सिद्धान्त और क्रियान्वयन-राजपूत -5171		5	60.00	300.00	20.00%	24
291.	EM019	विज्ञान-शिक्षण-रावत		5	80.00	400.00	20.00%	32
292.	E0203	हिन्दी भाषा शिक्षण-डा0 मनोज कुमार/डा0 रीना मेहता		5	80.00	400.00	20.00%	32
293.	E0111	शैक्षिक तथा व्यावसायिक निर्देशन-पाण्डेय/अमिता		5	80.00	400.00	20.00%	32
294.	BTC12	गणित शिक्षण-सोरनसिंह		5	60.00	300.00	20.00%	24
295.	E0201	बहीखाता एवं पुस्तपालन शिक्षण - के. एस्. पाण्डेय		5	70.00	350.00	20.00%	28
296.	ETC10	गृह विज्ञान शिक्षण - पद्मा शर्मा		5	60.00	300.00	20.00%	24
297.	P0033	क्रीडा मनोविज्ञान-बोरस/भुकर्जी		5	40.00	200.00	20.00%	16
298.	E0254	कम्प्यूटर शिक्षा /डा. मुक्ता सिकरवार		5	80.00	400.00	20.00%	32
			Total c/f :	1374		98922.00		7912

Contd on Page # 11

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

E.& O.E.

अध्यक्ष
श्री विनोद पुस्तक मंदिर
वैलफेयर सोसायटी
श्री विनोद पुस्तक मंदिर
आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

0562-2855179, 2855187 Mob.: 9412259407, 9719460187

0562-2524532

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Website : www.vinodpustakmandir.in

Date : 23/01/2016

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
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Invoice No. : SV-15/818

Order No. : BY PHONE

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Transport : By Chota Hathi

STATION : LALITPUR

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Party Phone No. : 9453675775

Agent : Self

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		Total b/f :							
299.	E0260	विशिष्ट आव0 वाले बच्चों की शि0 तथा निर्देश एवं परा10/शर्मा	1374						
300.	E0265	संस्कृत शिक्षण/रंजना जैन	5	80.00	98922.00				79137.60
301.	EG081	Teaching of english / Sharma	5	60.00	400.00	20.00%			320.00
302.	E0268	कम्प्यूटर शिक्षा/डॉ मुक्ता सिकरवार	5	90.00	300.00	20.00%			240.00
303.	E0446	शैक्षिक मूल्यांकन. क्रियात्मक शोध एवं नवाचार-डॉ. सरोज यादव	5	80.00	450.00	20.00%			360.00
304.	E0267	कम्प्यूटर शिक्षा/शर्मा	5	60.00	400.00	20.00%			320.00
305.	E0409	हिन्दी शिक्षण - राणा बलवन्त	5	60.00	300.00	20.00%			240.00
306.	E0410	संस्कृत शिक्षण - रंजना जैन	5	60.00	300.00	20.00%			240.00
307.	E0414	कला शिक्षण - राणा बलवन्त	5	60.00	300.00	20.00%			240.00
308.	E0445	प्रारम्भिक शिक्षा के नवीन प्रयास-डॉ. पार्थसारथी पाण्डेय/डॉ. नीता पाण्डेय	5	40.00	300.00	20.00%			240.00
309.	EM062	गणित शिक्षण-राणा बलवन्त	5	60.00	200.00	20.00%			160.00
310.	EM063	सामाजिक अध्ययन का शिक्षण-डॉ. के. सी. वशिष्ठ	5	70.00	300.00	20.00%			240.00
311.	EM064	हिन्दी शिक्षण-राणा बलवन्त	5	50.00	350.00	20.00%			280.00
312.	EG127	Teaching of english - N.R. Sharma	5	100.00	250.00	20.00%			200.00
313.	E0446	शैक्षिक मूल्यांकन. क्रियात्मक शोध एवं नवाचार-डॉ. सरोज यादव	5	80.00	500.00	20.00%			400.00
314.	E0447	समावेशी शिक्षा एवं विशिष्ट आव0 वाले बच्चों की शिक्षा, निर्देशन एवं परामर्श-पी डी शर्मा	5	100.00	400.00	20.00%			320.00
315.	E0448	विज्ञान शिक्षण -डॉ. संजय गुप्ता	5	60.00	500.00	20.00%			400.00
316.	E0449	गणित शिक्षण-राणा बलवन्त सिंह	5	60.00	300.00	20.00%			240.00
317.	E0450	सामाजिक अध्ययन का शिक्षण-डॉ. के. सी. वशिष्ठ	5	60.00	300.00	20.00%			240.00
318.	E0451	हिन्दी शिक्षण- राणा बलवन्त	5	80.00	400.00	20.00%			320.00
319.	E0452	संस्कृत शिक्षण-रंजना जैन	5	100.00	500.00	20.00%			400.00
320.	E0453	कम्प्यूटर शिक्षा-राखी अग्रवाल	5	60.00	300.00	20.00%			240.00
321.	E0541	आरम्भिक स्तर पर भाषा के पठन/लेखन एवं गणितिय क्षमता का विकास-के.सी. अग्रवाल	5	60.00	300.00	20.00%			240.00
322.	E0544	विज्ञान शिक्षण - संजय गुप्ता	5	60.00	300.00	20.00%			240.00
323.	E0542	गणित शिक्षण-राणा बलवन्त	5	70.00	350.00	20.00%			280.00
324.	E0140	शिक्षा तथा उदीयमान भारतीय समाज -- डा10 रामपाल सिंह/उमा सिंह	5	60.00	300.00	20.00%			240.00
325.	EN001	Ency. of Educa. in a New Era -(Vol. 4)- S.K.Sinha/P.B.Sinha	5	70.00	350.00	20.00%			280.00
			10	80.00	800.00	20.00%			640.00
			1	3000.00	3000.00	20.00%			2400.00
Total c/f :			1510		111372.00				89097.60

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For Shri Vinod Pustak Mandir

दि० जैन एजुकेशन वैलफेयर सोसायटी
ललितपुर (उ०प्र०)

भगवान आदिनाथ

Authorised Signatory / Manager

महारा, ललितपुर (उ०प्र०)

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To,
 THE PRINCIPAL
 BHAGWAN AADINATH COLLEGE OF EDUCATION
 VILLAGE MAHARRA
 DISTRICT LALITPUR-284 403
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Invoice No.:14523
 Date:08/12/2016

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50	JOURNAL- EDU WORLD	JAN.-DEC.2015	1600	1	1600
51	JOURNAL- EDUCATION AND SOCIETY	JAN.-DEC.2016	1600	1	1600
52	JOURNAL- EDUCATION AT THE CROSSRC	JAN.-DEC.2016	1600	1	1600
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54	JOURNAL- THOUGHTS ON EDUCATION	JAN.-DEC.2016	1600	1	1600
55	JOURNAL- EXCELLENCE IN EDUCATION	JAN.-DEC.2015	1600	1	1600
56	INT'L JOURNAL OF EDUCATION TECHNOL	JAN.-DEC.2016	1600	1	1600
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58	JOURNAL OF EDUCATION IN EMERGING I	JAN.-DEC.2015	1600	1	1600
59	JOURNAL OF EDUCATION IN 21ST CENTU	JAN.-DEC.2015	1600	1	1600
60	JOURNAL:EDUCATION & DEVELOPMENT	JAN.-DEC.2015	1600	1	1600
61	JOURNAL:EDUCATION TIMES	JAN.-DEC.2015	1600	1	1600
62	RESEARCH JOURNAL OF HUMAN DEVT.	JAN.-DEC.2015	4000	1	4000
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To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
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6.	EG012	Educational Technology--Sharma	1	140.00	140.00	20.00%	112.00
7.	E0108	शैक्षिक तकनीकी एवं प्रबन्ध -अग्रवाल	1	140.00	140.00	20.00%	112.00
8.	E0299	शैक्षिक तकनीकी की आवश्यकताएं एवं प्रबन्ध - अग्रवाल	1	140.00	140.00	20.00%	112.00
9.	EG054	Edu. Tech. and Management--Agrawal	1	160.00	160.00	20.00%	128.00
10.	E0175	शैक्षिक प्रौद्योगिकी तथा प्रबन्ध के मूल तत्व/जे.सी. अग्रवाल	1	160.00	160.00	20.00%	128.00
11.	E0046	पर्यावरण शिक्षा-गोयल	1	150.00	150.00	20.00%	120.00
12.	E0045	पर्यावरण शिक्षा-उपाध्याय	1	100.00	100.00	20.00%	80.00
13.	E0158	मानव और पर्यावरण / डा0 एम0 के0 गोयल	10	75.00	750.00	20.00%	600.00
14.	EM040	पर्यावरण शिक्षा में विज्ञान एवं उसका शिक्षण / शर्मा	1	170.00	170.00	20.00%	136.00
15.	E0151	मानवाधिकार और मूल्य शिक्षा / डा0 रामशकल पाण्डेय	1	120.00	120.00	20.00%	96.00
16.	E0049	प्रौढ़ शिक्षा-पाण्डेय/मिश्र	11	60.00	660.00	20.00%	528.00
17.	E0228	प्रसार शिक्षा तकनीकी तथा कार्यक्रम/श्रीमती वी0 के0 बख्शी	1	160.00	160.00	20.00%	128.00
18.	E0051	शैक्षिक नियोजन और वित्त प्रबन्धन-पाण्डेय	11	80.00	880.00	20.00%	704.00
19.	E0052	शैक्षिक निबन्ध-पाण्डेय	1	150.00	150.00	20.00%	120.00
20.	E0055	जनसंख्या शिक्षा-मलैया/शर्मा	1	100.00	100.00	20.00%	80.00
21.	EG070	School Management / Dr. S. S. Mathur	1	100.00	100.00	20.00%	80.00
22.	E0132	विद्यालय प्रबन्धन एवं नियोजन - माथुर	1	80.00	80.00	20.00%	64.00
23.	E0176	विद्यालय संगठन एवं स्वास्थ्य शिक्षा - डा0 के0 पी0 माथुर	10	50.00	500.00	20.00%	400.00
24.	EG049	School hygiene and health edu./ chaube	1	100.00	100.00	20.00%	80.00
25.	E0070	शिक्षा में मानव मूल्यां एवं सांख्यिकी-कपूर/रावल	1	120.00	120.00	20.00%	96.00
26.	E0097	शिक्षा में मनोविज्ञानिक प्रयोग-पुरोहित	10	50.00	500.00	20.00%	400.00
27.	E0220	मनोविज्ञान और शिक्षा में सांख्यिकी-भटनागर	1	80.00	80.00	20.00%	64.00
28.	E0117	प्रारंभिक शिक्षा-त्यागी - 5579	1	70.00	70.00	20.00%	56.00
29.	E0079	शिक्षा दर्शन और शिक्षाशास्त्री-पाण्डेय	10	60.00	600.00	20.00%	480.00
30.	E0087	शिक्षा दर्शन एवं शिक्षा शास्त्री - डा0 के0 पी0 माथुर	10	50.00	500.00	20.00%	400.00
Total c/f:			105		7850.00	20.00%	6280.00

Contd on Page # 2

Prepared By

Checked By

For Shri Vinod Pustak Mandir

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अध्यक्ष
दि० जैन एजुकेशन सेलफेयर सोसा.
ललितपुर (उ०प्र०)

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31.	E0123	वृत्तिक सूचना एवं वृत्तिक निर्देशन-मटनागर - 5550	105		7850.00			6280.00
32.	E0082	शैक्षिक एवं व्यावसायिक निर्देशन-सिंह/उपाध्याय - 5567	1	100.00	100.00	20.00%		80.00
33.	E0111	शैक्षिक तथा व्यावसायिक निर्देशन-पाण्डेय/अमिता - 5566	1	120.00	120.00	20.00%		96.00
34.	EG079	Fundamentals Of guidance and Counseling	1	80.00	80.00	20.00%		64.00
35.	E0084	उपमोक्षा अर्थशास्त्र-त्रिपाठी/त्रिपाठी - 5574	1	100.00	100.00	20.00%		80.00
36.	E0099	अभिभावक शिक्षा-अरोरा	1	90.00	90.00	20.00%		72.00
37.	E0085	औपचारिकतर शिक्षा सिद्धान्त और क्रियान्वयन-राजपूत	10	50.00	500.00	20.00%		400.00
38.	E0088	कम्प्यूटर शिक्षा-उपाध्याय/नीरज	10	60.00	600.00	20.00%		480.00
39.	E0170	कार्य शिक्षा / एस0 वी0 नैयर	1	100.00	100.00	20.00%		80.00
40.	E0248	शिक्षा तकनीकी के तत्व तथा कक्षा कक्ष प्रबन्धन/सेवानी	10	50.00	500.00	20.00%		400.00
41.	E0147	शैक्षिक प्रबन्धन एवं विद्यालय संगठन	1	80.00	80.00	20.00%		64.00
42.	EM037	नूतन हिन्दी शिक्षण-पाण्डेय	1	100.00	100.00	20.00%		80.00
43.	EM046	नूतन इतिहास शिक्षण -योगेन्द्रजीत	1	120.00	120.00	20.00%		96.00
44.	E0318	शैक्षिक मापन एवं मूल्यांकन/सिंह	1	100.00	100.00	20.00%		80.00
45.	E0315	शिक्षा में कम्प्यूटर का प्रयोग व संचार कौशल का विकास/धीरज	1	100.00	100.00	20.00%		80.00
46.	E0316	विद्यालय प्रशासन,संगठन,पर्यवेक्षण एवं प्रबन्धन/सुखिया 5568	1	125.00	125.00	20.00%		100.00
47.	E0287	शिक्षण अधिगम प्रक्रिया/डॉ. सरोज यादव	1	100.00	100.00	20.00%		80.00
48.	E0288	वर्तमान चिन्तन विषय और शिक्षा में चलन/डॉ. सरोज यादव	1	100.00	100.00	20.00%		80.00
49.	EQ012	प्रगतिशील भारत में शिक्षा / शर्मा	1	120.00	120.00	20.00%		96.00
50.	EQ015	शैक्षिक मनोविज्ञान/शर्मा, सत्संगी	1	100.00	100.00	20.00%		80.00
51.	E0282	शैक्षिक तकनीकी तथा कक्षा कक्ष प्रबन्ध के मूल तत्व/वशिष्ठ	1	120.00	120.00	20.00%		96.00
52.	E0283	शिक्षा एवं भारतीय समाज/सिंह, सेवानी	1	120.00	120.00	20.00%		96.00
53.	EM012	सामाजिक अध्ययन का शिक्षण-त्यागी	1	120.00	120.00	20.00%		96.00
54.	EM044	नागरिकशास्त्र का शिक्षण - सक्सैना	1	120.00	120.00	20.00%		96.00
55.	EM014	नागरिक शास्त्र का शिक्षण-त्यागी	1	120.00	120.00	20.00%		96.00
56.	EM016	भूगोल शिक्षण-सिंह	1	110.00	110.00	20.00%		88.00
57.	EM019	विज्ञान-शिक्षण-रावत	1	90.00	90.00	20.00%		72.00
58.	EM033	विज्ञान-शिक्षण-सूद	1	80.00	80.00	20.00%		64.00
59.	EM020	जीव विज्ञान-शिक्षण/मूषण	1	120.00	120.00	20.00%		96.00
60.	BTC12	गणित शिक्षण-सोरनसिंह	1	100.00	100.00	20.00%		80.00
			10	60.00	600.00	20.00%		480.00
Total c/f :			171		12785.00			10228.00

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Checked By

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E. & O.E.

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अध्यक्ष
डि. जेन एजुकेशन वेलफेयर सोसायटी
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61.	E0201	बहीखाता एवं पुस्तपालन शिक्षण - के. एस. पाण्डेय	171					
62.	EM045	कला शिक्षण - डॉ. चित्रलेख सिंह	1	70.00	70.00	20.00%	1022	
63.	ETC08	कला शिक्षण - डॉ. कुसुम शर्मा	1	90.00	90.00	20.00%	5	
64.	ETC18	नैतिक शिक्षा शिक्षण - डा. के. सी. मलैया	10	50.00	500.00	20.00%	7	
65.	EM028	गृह-विज्ञान शिक्षण-शैरी	10	40.00	400.00	20.00%	40	
66.	EM029	गृह-विज्ञान शिक्षण-पदमा शर्मा	1	120.00	120.00	20.00%	32	
67.	EG015	Teaching English in India--- Bisht	10	60.00	600.00	20.00%	9	
68.	EG045	Teaching of History--Tyagi/Verma	1	70.00	70.00	20.00%	480	
69.	E0098	भावी शिक्षक हेतु आधारभूत कार्यक्रम-सिंह	1	120.00	120.00	20.00%	56	
70.	B0058	ईजी सक्सेस-अग्रवाल	10	60.00	600.00	20.00%	96	
71.	ETC05	संस्कृत शिक्षण-वत्स	10	50.00	500.00	20.00%	480	
72.	ETC06	हिन्दी शिक्षण/डा. उदयवीर सक्सेना	10	50.00	500.00	20.00%	400	
73.	ETC13	कृषि शिक्षण - एम. एम. अग्रवाल	10	50.00	500.00	20.00%	400	
74.	ETC14	हिन्दी शिक्षण - बी. एल. वत्स	10	50.00	500.00	20.00%	400	
75.	EG018	Basics of English Teaching--Sharma	10	50.00	500.00	20.00%	400	
76.	EQ017	पर्यावरणीय शिक्षा/त्रिपाठी	10	60.00	600.00	20.00%	400	
77.	E0270	शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार / यादव	10	60.00	600.00	20.00%	480	
78.	E0271	शिक्षा में सूचना एवं संचार प्रौद्योगिकी/जैन	5	60.00	300.00	20.00%	480	
79.	E0272	शैक्षिक प्रबन्धन एवं प्रशासन/जैन	5	120.00	600.00	20.00%	240	
80.	E0273	विज्ञान शिक्षण/डॉ. के. सी. वशिष्ठ	5	80.00	400.00	20.00%	480	
81.	E0274	सामाजिक अध्ययन का शिक्षण/डॉ. मुक्ता सिकरवार	5	100.00	500.00	20.00%	320	
82.	E0275	गणित शिक्षण/शर्मा	5	120.00	600.00	20.00%	400	
83.	E0276	हिन्दी शिक्षण/डॉ. पी. डी. शर्मा	5	80.00	400.00	20.00%	480	
84.	E0277	संस्कृत शिक्षण/शर्मा	5	125.00	625.00	20.00%	320	
85.	EG082	Teaching of english / N.R. Sharma	5	80.00	400.00	20.00%	500	
86.	E0267	कम्प्यूटर शिक्षा/शर्मा	5	100.00	500.00	20.00%	320	
87.	E0307	शैक्षिक प्रौद्योगिकी एवं अनुसंधान / शर्मा, सिंह	5	60.00	300.00	20.00%	400	
88.	E0161	स्वास्थ्य एवं शारीरिक शिक्षा / डा. एम. के. रंगनाथन	1	120.00	120.00	20.00%	240	
89.	HS035	शारीरिक शिक्षा के आधार - डॉ. एन. के. बख्शी	1	80.00	80.00	20.00%	96	
90.	E0213	खेल कूद एवं शारीरिक शिक्षा - रंगनाथन	1	80.00	80.00	20.00%	64	
			1	70.00	70.00	20.00%	64	
Total c/f :			340		24030.00		19224.00	

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Prepared By

Checked By

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डि० जैन एजुकेशन वेलफेयर सोसायटी
ललितपुर (उ०प्र०)
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भगवान अदिनाथ कॉलेज
महरा, ललितपुर

E. & O.E.

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Sl. No.	Code	Description	Total b/f :				
91.	E0205	स्वास्थ्य एवं शारीरिक शिक्षा शिक्षण - कोमल यादव/ज्ञानचन्द्र जाँगिड़	340			24030.00	1922
92.	E0203	हिन्दी भाषा शिक्षण-डा० मनोज कुमार/डा० रीना मेहता	1	80.00		80.00	20.00%
93.	E0210	कला शिक्षा शिक्षण - कोमल यादव	1	80.00		80.00	20.00%
94.	E0217	शिक्षा मनोविज्ञान -के. सी. अग्रवाल	10	40.00		400.00	20.00%
95.	E0223	आधुनिक भारत में शिक्षा/ डा० के० सी० अग्रवाल	10	60.00		600.00	20.00%
96.	HS031	वस्त्र विज्ञान एवं परिधान-एक परिचय/बख्शी	10	60.00		600.00	20.00%
97.	HS028	व्यावहारिक जीवन विज्ञान एवं मानव स्वास्थ्य-बख्शी	1	120.00		120.00	20.00%
98.	HS016	शरीर क्रिया विज्ञान-वर्मा	1	120.00		120.00	20.00%
99.	E0001	नई शिक्षा नीति-पाण्डेय	1	80.00		80.00	20.00%
100.	E0209	भारतीय शिक्षा के प्रवर्तक - रामानन्द मिश्र	10	50.00		500.00	20.00%
101.	E0010	मा० शिक्षा की समस्याएँ एवं प्रयोग-मिश्रा	10	40.00		400.00	20.00%
102.	E0127	कोठारी कमीशन-पाठक/त्यागी	10	70.00		700.00	20.00%
103.	E0133	बाल मनोविज्ञान - बिष्ट	11	60.00		660.00	20.00%
104.	E0019	शिक्षा मनोविज्ञान - डा० के० पी० माथुर	11	60.00		660.00	20.00%
105.	E0095	शिक्षा में आधुनिक प्रवृत्तियाँ-योगेन्द्र जीत	11	60.00		660.00	20.00%
106.	P0021	विशिष्ट बालक-बिष्ट	1	80.00		80.00	20.00%
107.	P0033	क्रीड़ा मनोविज्ञान-बोस/मुकर्जी	1	100.00		100.00	20.00%
108.	P0016	स्वास्थ्य मनोविज्ञान-माथुर	1	40.00		40.00	20.00%
109.	P0055	पर्यावरणीय मनोविज्ञान-वर्मा/ सेवानी	1	100.00		100.00	20.00%
110.	E0404	बाल विकास एवं सीखने की प्रक्रिया-डॉ. के. सी. अग्रवाल	1	80.00		80.00	20.00%
111.	E0405	शिक्षण अधिगम के सिद्धान्त - डॉ० संजय गुप्ता	5	120.00		600.00	20.00%
112.	E0406	विज्ञान शिक्षा - डॉ० संजय गुप्ता - 5531	5	90.00		450.00	20.00%
113.	E0407	गणित शिक्षण - राणा बलवन्त	5	60.00		300.00	20.00%
114.	E0408	सामाजिक अध्ययन का शिक्षण-डॉ. के०सी० वशिष्ठ	5	80.00		400.00	20.00%
115.	E0409	हिन्दी शिक्षण - राणा बलवन्त	5	100.00		500.00	20.00%
116.	E0410	संस्कृत शिक्षण - रंजना जैन	5	60.00		300.00	20.00%
117.	E0412	कम्प्यूटर शिक्षा-राखी अग्रवाल - 5546	5	40.00		200.00	20.00%
118.	E0413	समाजोपयोगी उत्पादक कार्य -डॉ. के०सी० वशिष्ठ	5	100.00		500.00	20.00%
119.	E0414	कला शिक्षण - राणा बलवन्त	5	100.00		500.00	20.00%
120.	E0415	शारीरिक शिक्षा एवं स्वास्थ्य - पी. डी. शर्मा	5	60.00		300.00	20.00%
			5	100.00		500.00	20.00%
Total c/f :			498			34640.00	27712.00

Contd on Page # 5

Prepared By

Checked By

For Shri Vinod Pustak Mandir

Authorised Signatory / Manager

श्री विनोद पुस्तक मंदिर
 भागवान आदिनाथ कॉलेज
 लालिपुर, अग्रा (उ.प्र.)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

Phone: 0562-2855179, 2855187 Mob.: 9412259407, 9719460187

Fax: 0562-2524532

Email: shrivinodpustakmandir@gmail.com
Website: www.vinodpustakmandir.in

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
LALITPUR U.P.

Adv.Inv.No. : SV-ADV-15/285

Date : 23/01/2018

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Date :

Transport : By Hand

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

Total b/f :

Sl. No.	Code	Description	Qty	Rate	Total	Discount	Net	Page
121.	E0416	संगीत शिक्षण - डॉ. के. सी. अग्रवाल	5	498	34640.00		277	
122.	E0444	वर्तमान भारतीय समाज और प्रारम्भिक शिक्षा-डॉ. के.सी. अग्रवाल	5	50.00	250.00	20.00%		
123.	E0445	प्रारम्भिक शिक्षा के नवीन प्रयास-डॉ. पार्थसारथी पाण्डेय/डॉ. नीता पाण्डेय	5	150.00	750.00	20.00%		
124.	EM061	विज्ञान शिक्षण-डॉ. संजय गुप्ता	5	70.00	350.00	20.00%		
125.	EM062	गणित शिक्षण-राणा बलवन्त	5	100.00	500.00	20.00%		
126.	EM063	सामाजिक अध्ययन का शिक्षण-डॉ. के. सी. वशिष्ठ	5	80.00	400.00	20.00%		
127.	EM064	हिन्दी शिक्षण-राणा बलवन्त	5	90.00	450.00	20.00%		
128.	EG127	Teaching of english - N.R. Sharma	5	80.00	400.00	20.00%		
129.	E0249	वर्तमान भारतीय समाज और प्रारं शि0/डॉ सिकरवार	5	90.00	450.00	20.00%		
130.	BTC08	बाल मनोविज्ञान- के0 सी0 अग्रवाल	5	120.00	600.00	20.00%		
131.	E0250	विज्ञान शिक्षण/डॉ संजय गुप्ता	5	120.00	600.00	20.00%		
132.	E0251	सामाजिक अध्ययन का शिक्षण /वशिष्ठ	5	150.00	750.00	20.00%		
133.	E0252	गणित शिक्षण/ डॉ संजय गुप्ता	5	100.00	500.00	20.00%		
134.	E0253	हिन्दी शिक्षण /डॉ संजय गुप्ता	5	100.00	500.00	20.00%		
135.	E0254	कम्प्यूटर शिक्षा /डा. मुक्ता सिकरवार	5	100.00	500.00	20.00%		
136.	E0255	शारीरिक शिक्षा एवं स्वास्थ्य/डॉ संजय गुप्ता	5	80.00	400.00	20.00%		
137.	E0256	कला एवं संगीत /डॉ संजय गुप्ता	5	140.00	700.00	20.00%		
138.	E0258	शिक्षण अधिगम के सिद्धान्त/डॉ संजय गुप्ता	5	120.00	600.00	20.00%		
139.	E0259	प्रारम्भिक शिक्षा के नवीन प्रयास /पाण्डेय	5	120.00	600.00	20.00%		
140.	E0260	विशिष्ट आव0 वाले बच्चों की शि0 तथा निर्दे0 एवं परा0/शर्मा	5	100.00	500.00	20.00%		
141.	E0261	विज्ञान शिक्षण /वशिष्ठ	5	80.00	400.00	20.00%		
142.	E0262	सामाजिक अध्ययन का शिक्षण /वशिष्ठ	5	125.00	625.00	20.00%		
143.	E0263	गणित शिक्षण/रंजना जैन	5	100.00	500.00	20.00%		
144.	E0264	हिन्दी शिक्षण/डॉ संजय गुप्ता	5	100.00	500.00	20.00%		
145.	E0265	संस्कृत शिक्षण/रंजना जैन	5	120.00	600.00	20.00%		
146.	E0266	उर्दू शिक्षण/एम.ए. हन्फी	5	60.00	300.00	20.00%		
147.	EG081	Teaching of english / Sharma	5	150.00	750.00	20.00%		
148.	E0268	कम्प्यूटर शिक्षा/डॉ मुक्ता सिकरवार	5	90.00	450.00	20.00%		
149.	E0269	समाजोपयोगी उत्पादक कार्य/रंजना जैन	5	80.00	400.00	20.00%		
150.	E0362	क्रियात्मक शोध/डा. अरविन्द सिंह	5	100.00	500.00	20.00%		
Total c/f :			648		49965.00		399	

Contd on Page # 6

For Shri Vinod Pustak Mandir

Prepared By

Checked By

Authorised Signatory / Manager

E.& O.E.

अध्यक्ष
डि० जैन एजुकेशन वेलफेयर सोसाईटी
ललितपुर (उ०प्र०)

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महर्षा, ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

Phone : 0562-2855179, 2855187 Mob.: 9412259407, 9719460187

Fax : 0562-2524532

Email : shrivinodpustakmandir@gmail.com
Website : www.vinodpustakmandir.in

Date : 23/01/20

Date :

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHARRA,
LALITPUR U.P.

Adv. Inv. No. : SV-ADV-15/285

Order No. : BY PHONE

Order Dt. :

RR/GR No. :

Transport : By Hand

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

			Total b/f :					
151.	PY001	राघव गृह विज्ञान शिक्षण	648					
152.	PY002	राघव भूगोल शिक्षण	15	50.00	49965.00			399
153.	PY003	राघव जीव विज्ञान शिक्षण	15	50.00	750.00	20.00%		6
154.	PY004	राघव नागरिक शास्त्र शिक्षण	15	50.00	750.00	20.00%		6
155.	PY005	राघव साठ अध्ययन शिक्षण	15	50.00	750.00	20.00%		61
156.	PY006	राघव भौतिक विज्ञान शिक्षण	15	50.00	750.00	20.00%		60
157.	PY007	राघव रसायन विज्ञान शिक्षण	15	40.00	600.00	20.00%		60
158.	PY008	राघव वाणिज्य शिक्षण	15	50.00	750.00	20.00%		48
159.	PY024	सूक्ष्म शिक्षण-पाण्डेय (पाठ योजनाए)	15	40.00	600.00	20.00%		60
160.	E0304	सूक्ष्म शिक्षण एवं शिक्षण प्रतिमान-महादेव प्रसाद	15	50.00	750.00	20.00%		48
161.	PY009	राघव अंग्रेजी शिक्षण	15	60.00	900.00	20.00%		60
162.	PY010	राघव हिन्दी शिक्षण	15	50.00	750.00	20.00%		72
163.	PY011	राघव इतिहास शिक्षण	15	50.00	750.00	20.00%		60
164.	PY012	राघव गणित शिक्षण	15	50.00	750.00	20.00%		60
165.	PY013	राघव संस्कृत शिक्षण	15	50.00	750.00	20.00%		60
166.	PY014	राघव विज्ञान शिक्षण	15	40.00	600.00	20.00%		60
167.	PY015	राघव अर्थशास्त्र शिक्षण	15	50.00	750.00	20.00%		48
168.	PY018	बहीखाता एवं पुस्तपालन शिक्षण - पाठ योजनाए	15	50.00	750.00	20.00%		60
169.	PY033	भौतिक विज्ञान शिक्षण पाठयोजना - ज्ञानप्यारी	15	50.00	750.00	20.00%		60
170.	BP001	A. B. C. Book	15	60.00	900.00	20.00%		60
171.	BP003	a.b.c. writing book	2	30.00	60.00	20.00%		72
172.	BP004	कं ख ग चित्रावली	2	18.00	36.00	20.00%		48
173.	BP005	हिन्दी सुलेख	2	20.00	40.00	20.00%		28.8
174.	BP006	Number Book 1 to 20	2	24.00	48.00	20.00%		32.0
175.	BP007	Number book 1 to 100	2	18.00	36.00	20.00%		38.4
176.	BP008	बाल गीत-1	2	25.00	50.00	20.00%		28.8
177.	BP009	बाल गीत-2	2	18.00	36.00	20.00%		40.0
178.	BP010	नर्सरी रायमस-1	2	20.00	40.00	20.00%		28.8
179.	BP011	Nursery Rhymes II	2	20.00	40.00	20.00%		32.0
180.	BP012	Table book I(1 to 20)	2	15.00	30.00	20.00%		32.0
			2	18.00	36.00	20.00%		24.0
					36.00	20.00%		28.8
		Total c/f :	955		64517.00			51613.60

Contd on Page # 7

Prepared By

Checked By

For Shri Vinod Pustak Mandir

अध्यक्ष

Authorised Signatory / Manager

महाराज (80/80)

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन

महाराज, लालिपुर (282002)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

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Website : www.vinodpustakmandir.in

To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
LALITPUR U.P.

Adv. Inv. No. : SV-ADV-15/285

Order No. : BY PHONE

Date : 23/01/2016

Order Dt. :

RR/GR No. :

Transport : By Hand

Date :

STATION : LALITPUR

BANK :

Party Phone No. : 9453675775

Agent : Self


P/M :

			Total b/f :	955	64517.00		51613.
181.	BP013	Table Book II (I to 50)	2	20.00	40.00	20.00%	32
182.	BP015	Drawing book II	2	22.00	44.00	20.00%	35.
183.	BP017	Drawing book IV	2	28.00	56.00	20.00%	44.
184.	BP018	Drawing book V	2	30.00	60.00	20.00%	48.
185.	BP019	अंक अभ्यास 1-100	2	22.00	44.00	20.00%	35.
186.	BP021	General Knowledge II	2	25.00	50.00	20.00%	40.
187.	BP022	General Knowledge III	2	30.00	60.00	20.00%	48.
188.	BP023	General Knowledge IV	2	30.00	60.00	20.00%	48.
189.	BP024	General Knowledge V	2	32.00	64.00	20.00%	51.2
190.	BP026	हिन्दी ज्ञान पराग-दो	2	22.00	44.00	20.00%	35.2
191.	BP027	हिन्दी ज्ञान पराग-तीन	2	22.00	44.00	20.00%	35.2
192.	BP030	नैतिक शिक्षा-1	2	24.00	48.00	20.00%	35.2
193.	BP031	नैतिक शिक्षा-2	2	26.00	52.00	20.00%	38.4
194.	BP032	नैतिक शिक्षा-3	2	28.00	56.00	20.00%	41.6
195.	BP033	नैतिक शिक्षा-4	2	30.00	60.00	20.00%	44.8
196.	BP034	नैतिक शिक्षा-5	2	18.00	36.00	20.00%	28.8
197.	BP035	Cursive Writing--1	2	18.00	36.00	20.00%	28.8
198.	BP036	Cursive Writing--2	2	26.00	52.00	20.00%	41.6
199.	BP043	संस्कृत शिक्षा-4	2	28.00	56.00	20.00%	44.8
200.	BP044	संस्कृत शिक्षा-5	2	24.00	48.00	20.00%	38.4
1.	BP046	सामान्य ज्ञान भाग-1	2	26.00	52.00	20.00%	41.6
202.	BP047	सामान्य ज्ञान भाग-2	2	30.00	60.00	20.00%	48.0
203.	BP048	सामान्य ज्ञान भाग-3	2	30.00	60.00	20.00%	48.0
204.	BP049	सामान्य ज्ञान भाग-4	2	32.00	64.00	20.00%	51.2
205.	BP050	सामान्य ज्ञान भाग-5	2	28.00	56.00	20.00%	44.8
206.	BP051	राघव बाल गणित-1	2	30.00	60.00	20.00%	48.0
207.	BP052	राघव बाल गणित-2	2	34.00	68.00	20.00%	54.4
208.	BP054	राघव बाल गणित-4	2	40.00	80.00	20.00%	64.0
209.	BP055	राघव बाल गणित-5	2	40.00	80.00	20.00%	64.0
210.	BP056	कम्प्यूटर शिक्षा-प्रथम	2				
Total c/f :			1015		66151.00		52920.80

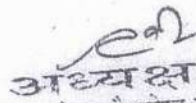
Contd on Page # 8

For Shri Vinod Pustak Mandir

Prepared By


प्राजवल Checked By

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)


अंशु Authorised Signatory / Manager
दि० जैन एजुकेशन वेलफेयर सोसाइटी
ललितपुर (उ०प्र०)

Shri Vinod Pustak Mandir

(BOOK SELLER & PUBLISHER)

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To
BHAGWAN AADINATH COLLEGE OF EDUCATION
VILL- MAHRRA,
LALITPUR.U.P.

Adv.Inv.No. : **SV-ADV-15/285**

Date : **23/01/20**

Order No. : **BY PHONE**

Order Dt. :

RR/GR No. :

Transport : **By Hand**

STATION : **LALITPUR**

BANK :

Party Phone No. : 9453675775

Agent : Self

P/M :

		Total b/f :	1015	66151.00	529	
211.	BP057	कम्प्यूटर शिक्षा-द्वितीय	2	42.00	84.00	20.00%
212.	BP058	कम्प्यूटर शिक्षा- तृतीय	2	48.00	96.00	20.00%
213.	BP059	कम्प्यूटर शिक्षा-चतुर्थ	2	50.00	100.00	20.00%
214.	BP060	कम्प्यूटर शिक्षा-पंचम	2	54.00	108.00	20.00%
215.	BP061	Computer Education - I	2	45.00	90.00	20.00%
216.	BP062	Computer Education - II	2	50.00	100.00	20.00%
217.	BP063	Computer Education - III	2	55.00	110.00	20.00%
218.	BP064	Computer Education - IV	2	60.00	120.00	20.00%
219.	BP065	Computer Education - V	2	70.00	140.00	20.00%
220.	SV001	विश्व के श्रेष्ठ शिक्षा शास्त्री (प्लेटो)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
221.	SV002	विश्व के श्रेष्ठ शिक्षाशास्त्री (लोकमान्य बालगंगाधर तिलक)- पाण्डेय	12	60.00	720.00	20.00%
222.	SV003	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. जाकिर हुसैन)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
223.	SV004	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. सर्वपल्ली राधाकृष्णन)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
224.	SV005	विश्व के श्रेष्ठ शिक्षा शास्त्री (फ्रेडरिक फ्रोबेल)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
225.	SV006	विश्व के श्रेष्ठ शिक्षा शास्त्री (जॉन लॉक)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
226.	SV007	विश्व के श्रेष्ठ शिक्षा शास्त्री (महात्मा गाँधी)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
227.	SV008	विश्व के श्रेष्ठ शिक्षा शास्त्री (अब्दुल कलाम)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
228.	SV009	विश्व के श्रेष्ठ शिक्षा शास्त्री (रूसो)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
229.	SV010	विश्व के श्रेष्ठ शिक्षा शास्त्री (हरबर्ट स्पेन्सर)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
230.	SV011	विश्व के श्रेष्ठ शिक्षा शास्त्री (महर्षि दयानन्द सरस्वती)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
231.	SV012	विश्व के श्रेष्ठ शिक्षा शास्त्री (डॉ. मुहम्मद इकबाल)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
232.	SV013	विश्व के श्रेष्ठ शिक्षा शास्त्री (मदन मोहन मालवीय)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
233.	SV014	विश्व के श्रेष्ठ शिक्षा शास्त्री (जॉन डीवी)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
234.	SV015	विश्व के श्रेष्ठ शिक्षा शास्त्री (स्वामी विवेकानन्द)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
235.	SV016	विश्व के श्रेष्ठ शिक्षा शास्त्री (जगद्गुरु शंकराचार्य)-रामशकल पाण्डेय	12	60.00	720.00	20.00%
236.	E0210	कला शिक्षा शिक्षण - कोमल यादव	12	60.00	720.00	20.00%
237.	E0410	संस्कृत शिक्षण - रंजना जैन	5	40.00	200.00	20.00%
238.	ETC18	नैतिक शिक्षा शिक्षण - डा0 के0 सी0 मलैया	5	40.00	200.00	20.00%
239.	E0209	भारतीय शिक्षा के प्रवर्तक - रामानन्द मिश्र	5	40.00	200.00	20.00%
240.	P0033	क्रीड़ा मनोविज्ञान-बोस/मुकर्जी	5	40.00	200.00	20.00%
		Total c/f :	1250	79619.00	63695.20	

Contd on Page # 9

Prepared By

For Shri Vinod Pustak Mandir

Checked By

Authorised Signatory / Manager

प्रवीण

अनुराग

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महर्षी, ललितपुर (उ०प्र०)

डॉ० जैन एजुकेशन वेलफेयर सोसाईटी
ललितपुर (उ०प्र०)

E.& O.E.

RADHA PRAKASHAN MANDIR (P) LTD.

PUBLISHER OF EDUCATIONAL BOOKS
PARASHURAM PURI, NAGLA - AJITA, AGRA-282002 (U.P.)

PH.: (0562) 2276851, 6535342, Tele Fax : 2275342
Mob : 7060090210, 7060090201, 7060090212

Email : radhaprakashanmandir@gmail.com

CIN NO. U22212UP2009PTC037271

PAN No: AAECR3500R

GSTIN: 09AAECR3500R1Z1

ICICI Bank A/c No : 628705009342

IFSC Code :

PRINTED BOOKS ARE EXAMPTED UNDER GST HSN CODE : 4901

To,
BHAGWAN ADINATH COLLEGE OF EDUCATION
NEAR TOLE TEX, MAHRRA
LALITPUR
U.P.
GSTIN:
Tel.No. : 9453675775

BILL NO. : G-1612 2018-19

DATED : 01-03-2019

As per your order by MAIL-5

Dated: 01-03-2019 Books are being through CHAWLA CARRIERS

GR/RR NO.: 33878

Dt 01-03-2019 WT.: 40.00 KG FREIGHT: RS. 0.00 TO PAY

FROM: AGRA

TO: LALITPUR

Station and Documents through VPL Or

BANK: DIRECT

PACKING MODE: ONE BUNDLE

S. NO. PARTICULARS	QTY	RATE	TOTAL	DISC.(%)	AMOUNT
1 वर्तमान भारतीय समाज एवं प्रारम्भिक शिक्षा श्रीमती शर्मा, चुबे एवं शर्मा	10	EACH 160.00	1600.00	40	960.00
2 प्रारम्भिक शिक्षा के नवीन प्रयास श्रीमती शर्मा, शर्मा एवं तिवारी	10	EACH 70.00	700.00	40	420.00
3 विज्ञान शिक्षण द्वितीय सेमेस्टर शर्मा, तिवारी, शर्मा	10	EACH 160.00	1600.00	40	960.00
4 गणित शिक्षण द्वितीय सेमेस्टर श्रीमती आर. के. शर्मा एवं शर्मा	10	EACH 110.00	1100.00	40	660.00
5 सामाजिक अध्ययन शिक्षण द्वितीय सेमेस्टर श्रीमती शर्मा, तिवारी, शर्मा	10	EACH 150.00	1500.00	40	900.00
6 हिन्दी शिक्षण द्वितीय सेमेस्टर श्रीमती आर. के. शर्मा	10	EACH 80.00	800.00	40	480.00
7 Teaching of English : Part Two R. K. Rawat, Verma & Gautam	10	EACH 150.00	1500.00	40	900.00

Sub Total :: 5280.00

Less : Freight :: 0.00

Add Postage :: 0.00

CGST :: 0

SGST :: 0

IGST :: 0

GRAND TOTAL :: 70 8800.00 5280.00

Rupees : Five Thousand Two Hundred Eighty Only



G-1612 / 2018-19

01/Mar/2019

Page 1 of 2

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महरा, ललितपुर (उ.प्र.)

571611-2430

RADHA PRAKASHAN MANDIR (P) LTD.

PUBLISHER OF EDUCATIONAL BOOKS
PARASHURAM PURI, NAGLA - AJITA, AGRA-282002 (U.P.)

PH.: (0562) 2276851, 6535342, Tele Fax: 2275342

Mob: 7060090210, 7060090201, 7060090212

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CIN NO. U22212UP2009PTC037271

PAN No: AAECR3500R

GSTIN: 09AAECR3500R1Z1

ICICI Bank A/c No: 628705009342

IFSC Code:

PRINTED BOOKS ARE EXAMPTED UNDER GST HSN CODE : 4901

ICIC 6287

To,
BHAGWAN ADINATH COLLEGE OF EDUCATION
NEAR TOLE TEX, MAHRRA
LALITPUR
U.P.

BILL NO. : G-1610 2018-19

DATED : 01-03-2019

GSTIN:
Tel.No.: 9453675775

५

As per your order by MAIL-5

Dated: 01-03-2019 Books are being through CHAWLA CARRIERS

GR/RR NO.: 33878

Dt 01-03-2019 WT.: 40.00 KG FREIGHT: RS. 0.00 TO PAY

FROM: AGRA

TO: LALITPUR

Station and Documents through VPL Or

BANK: DIRECT

PACKING MODE: ONE BUNDLE

S. NO. PARTICULARS

QTY RATE TOTAL DISC.(%) AMOUNT

1	शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार श्रीमती शर्मा, तिवारी डॉ. बरोलिया	10	EACH	90.00	900.00	40	540.00
2	समावेशित शिक्षा श्रीमती शर्मा, दुबे एवं शर्मा	10	EACH	100.00	1000.00	40	600.00
3	विज्ञान शिक्षण तृतीय सेमेस्टर डॉ. पाराशर एवं शर्मा	10	EACH	110.00	1100.00	40	660.00
4	गणित शिक्षण तृतीय सेमेस्टर एच. एस. शर्मा	10	EACH	100.00	1000.00	40	600.00
5	सामाजिक अध्ययन शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा, दुबे एवं तिवारी	10	EACH	110.00	1100.00	40	660.00
6	हिन्दी शिक्षण तृतीय सेमेस्टर श्रीमती आर. के. शर्मा	10	EACH	90.00	900.00	40	540.00
7	संस्कृत शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा	10	EACH	110.00	1100.00	40	660.00
8	कम्प्यूटर शिक्षा कल्पना शर्मा	10	EACH	100.00	1000.00	40	600.00

Sub Total ::

4860.00

Less : Freight ::

0.00

Add Postage ::

0.00

CGST ::

0

SGST ::

0

IGST ::

0

GRAND TOTAL ::

80

8100.00

4860.00

Rupees : Four Thousand Eight Hundred Sixty Only

G-1610 / 2018-19

01/Mar/2019

Page 1 of 2

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

PRINTED BOOKS ARE EXAMPTED UNDER GST HSN CODE : 4901

To,
 BHAGWAN ADINATH COLLEGE OF EDUCATION
 NEAR TOLE TEX, MAHRRA
 LALITPUR
 U.P.
 GSTIN:
 Tel.No. : 9453675775

BILL NO. : G-1611 2018-19
 DATED : 01-03-2019

As per your order by MAIL-5 Dated: 01-03-2019 Books are being through CHAWLA CARRIERS
 GR/RR NO.: 33878 Dt 01-03-2019 WT.: 40.00 KG FREIGHT: RS. 0.00 TO PAY
 FROM: AGRA TO: LALITPUR Station and Documents through VPL Or
 BANK : DIRECT PACKING MODE: ONE BUNDLE

S. NO.	PARTICULARS	QTY	RATE	TOTAL	DISC.(%)	AMOUNT
1	शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार श्रीमती शर्मा, तिवारी डॉ. बरौलिया	5	EACH 90.00	450.00	40	270.00
2	समावेशित शिक्षा श्रीमती शर्मा, दुबे एवं शर्मा	5	EACH 100.00	500.00	40	300.00
3	विज्ञान शिक्षण तृतीय सेमेस्टर डॉ. पाराशर एवं शर्मा	5	EACH 110.00	550.00	40	330.00
4	गणित शिक्षण तृतीय सेमेस्टर एच. एस. शर्मा	5	EACH 100.00	500.00	40	300.00
5	सामाजिक अध्ययन शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा, दुबे एवं तिवारी	5	EACH 110.00	550.00	40	330.00
6	हिन्दी शिक्षण तृतीय सेमेस्टर श्रीमती आर. के. शर्मा	5	EACH 90.00	450.00	40	270.00
7	संस्कृत शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा	5	EACH 110.00	550.00	40	330.00
8	कम्प्यूटर शिक्षा कल्पना शर्मा	5	EACH 100.00	500.00	40	300.00

Sub Total ::		2430.00
Less : Freight ::		0.00
Add Postage ::		0.00
CGST ::		0
SGST ::		0
IGST ::		0
GRAND TOTAL ::	40	4050.00
		2430.00

Rupees : Two Thousand Four Hundred Thirty Only

TERMS & CONDITIONS:

1. Books sent to order will not be returned.
- 1.1 Books which are not sent, are in due course of printing so please include them in your next indent.
2. If the RR/GR of books will not be retired, then the all expenses will be beared by the party
4. All subject to AGRA Jurisdiction.

For RADHA PRAKASHAN MANDIR (P) LTD.

Authorised Signatory

[A large, handwritten signature in green ink, written vertically across the page.]

[Handwritten signature in green ink]
प्रचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Cash memo

GYAN BHARATI

847/995, University Road, Allahabad.
Phone : 0532-2461347

No. 2401

Date 28-12-2011

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
1	गुरुकुल	132	
1	महाभारत	180	
1	वैदिक	220	
1	संस्कृत	135	
1	संस्कृत	215	
1	संस्कृत	230	
1	संस्कृत	235	
1	संस्कृत	265	
1	संस्कृत	305	
1	संस्कृत	50	
1	संस्कृत	240	
1	संस्कृत	850	
		2200	

Books sold are Not Returnable & No Exchange
U.P.S.T. AD-14175

Books sold are Not Returnable & No Exchange
U.P.S.T. AD-14175

Qty.	PARTICULARS	AMOUNT
		Rs. P.
1	गुरुकुल	132
1	महाभारत	180
1	वैदिक	220
1	संस्कृत	135
1	संस्कृत	215
1	संस्कृत	230
1	संस्कृत	235
1	संस्कृत	265
1	संस्कृत	305
1	संस्कृत	50
1	संस्कृत	240
1	संस्कृत	850

No 2401

847/995, University Road, Allahabad.
Phone : 0532-2461347

GYAN BHARATI

Cash memo

256

256

79

भगवान आदित्य कलाम ऑफ एजुकेशन
महारा, लालितपुर (उ०प्र०)

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PH.: 65749511, 9868028838

Invoice

Consignee : Bhagwan A dinath college of
Education

Invoice No. 17117

Date 02/03/2017

Mohrra LALITPUR (U.P) PH 284403

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	9788178799209	ओलंपिक अभियान/जंग बहादुर ..	15	INR 250.00	3750.00	60.00%	1500.00
2	9788178799193	खेल, पोषण तथा भार प्रबन्धन/ डॉ. कैलास कौतिकराव- पवार ..	20	INR 250.00	5000.00	60.00%	2000.00
3	9788178799186	शैक्षिक तकनीकी तथा शारीरिक शिक्षा में शिक्षण विधियाँ/ प्रो. संतोष कु. वानखेडे ..	25	INR 250.00	6250.00	60.00%	2500.00
4	9788178799063	स्वास्थ्य शिक्षा तथा पर्यावरण अध्ययन/ प्रो. दबीर आर. कुरेशी ..	25	INR 250.00	6250.00	60.00%	2500.00
5	9788178799049	शारीरिक शिक्षा का इतिहास, सिद्धान्त तथा मूलाधार/जंग बहादुर ..	25	INR 250.00	6250.00	60.00%	2500.00
6	9788178799179	शारीरिक शिक्षा, फिटनेस तथा सुस्वास्थ्य में समकालीन मुद्दे/ डॉ. प्रमोद सिंह ..	15	INR 250.00	3750.00	60.00%	1500.00
7	9788178799636	पेशीय गति विज्ञान तथा जैव-यांत्रिकी विज्ञान/ डॉ. कैलास कौतिकराव पवार ..	25	INR 250.00	6250.00	60.00%	2500.00
8	9788178799858	क्रीड़ा प्रशिक्षण/ डॉ. जयवंत मोरेश्वर जगताप ..	25	INR 250.00	6250.00	60.00%	2500.00
9	9788178799865	खेल मनोविज्ञान और समाज शास्त्रा/ डॉ. दिनेश चन्द्र काण्डपाल ..	25	INR 250.00	6250.00	60.00%	2500.00
10	9788178799872	खेल चिकित्सा, पिफजियोथैरेपी तथा पुनर्वास/ डॉ. जितेन्द्र कुमार ठाकुर ..	25	INR 250.00	6250.00	60.00%	2500.00
11	9788178799162	योग शिक्षा/ डॉ. तारकनाथ प्रमाणिक ..	25	Rs 250.00	6250.00	60.00%	2500.00
12	9788178799469	खेलवृषद के सि(ति ..	25	INR 250.00	6250.00	60.00%	2500.00
13	9788178799254	खेल प्रबन्धन ..	25	INR 250.00	6250.00	60.00%	2500.00
14	9788178799070	निर्णयन तथा अधि शिक्षा/ डॉ. ओ.पी. अनेजा ..	25	INR 250.00	6250.00	60.00%	2500.00
15	9788178799889	शारीरिक शिक्षा में कम्प्यूटर अनुप्रयोग/ डॉ. ओ.पी. अनेजा ..	25	INR 250.00	6250.00	60.00%	2500.00
16	9788178799247	शारीरिक शिक्षा में मापन तथा मूल्यांकन ..	25	INR 250.00	6250.00	60.00%	2500.00
17	9788178799476	शारीरिक शिक्षा में अनुसंधन तथा सांख्यिकी/ डॉ. डबि र वुफरेशी ..	15	INR 250.00	3750.00	60.00%	1500.00
18	9788178799155	शारीरिक शिक्षा में संगठन तथा प्रशासन/ डॉ. कैलास कौतिकराव पवार ..	25	Rs 250.00	6250.00	60.00%	2500.00
19	9788178799896	पाठ्यक्रम योजना/ डॉ. दीप्ती आर्या ..	25	INR 250.00	6250.00	60.00%	2500.00
20	9788178798028	Athletics -- Arvind Bhadur Singh	5	Rs 250.00	1250.00	60.00%	500.00
21	9788178798059	बैडमिन्टन ..	5	Rs 250.00	1250.00	60.00%	500.00
22	9788178798042	क्रिकेट ..	5	Rs 250.00	1250.00	60.00%	500.00
23	9788178798035	बार्स्केटबॉल ..	5	Rs 250.00	1250.00	60.00%	500.00
24	9789381868126	खेलों में चोटें तथा पुनर्वासन ..	5	Rs 395.00	1975.00	60.00%	790.00
25	8178792168	विकलांग और खेल ..	10	Rs 450.00	4500.00	60.00%	1800.00
26	8189102028	लघु एवं उत्थानक खेल ..	10	Rs 295.00	2950.00	60.00%	1180.00
27	9788178798172	फुटबॉल ..	10	Rs 250.00	2500.00	60.00%	1000.00
28	9788178798158	वॉलीबाल ..	10	Rs 250.00	2500.00	60.00%	1000.00
29	9788178798332	जूडो ..	5	Rs 250.00	1250.00	60.00%	500.00
30	9788178798271	जिम्नास्टिक ..	10	Rs 250.00	2500.00	60.00%	1000.00

Total Carried Forward

520

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भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महरा, ललितपुर (उ०प्र०)

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Invoice No. 17117

Date 02/03/2017

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53270.00

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
31	9788178795553	योग और मनोरंजन ..	2	Rs 395.00	790.00	60.00%	316.00
32	9788178797731	पिफटनेस, प्रदर्शन एवं स्वास्थ्य ..	2	Rs 700.00	1400.00	60.00%	560.00
33	9788178798325	खो-खो ..	4	Rs 250.00	1000.00	60.00%	400.00
34	9788178797984	निर्णयन तथा अधि शिक्षा ..	2	Rs 495.00	990.00	60.00%	396.00
35	8178793954	शरीर व्यायाम एवं पी.टी. ड्रिल ..	5	Rs 495.00	2475.00	60.00%	990.00
36	9788178798189	टेबल टेनिस ..	10	Rs 250.00	2500.00	60.00%	1000.00
37	9788178798165	हॉकी ..	10	Rs 250.00	2500.00	60.00%	1000.00
38	9788178798288	कबड्डी ..	10	Rs 250.00	2500.00	60.00%	1000.00
39	9788178798349	कुश्ती ..	10	Rs 250.00	2500.00	60.00%	1000.00
40	9788178797830	Khel Kud Avam Shararik Shiksha Prayogik Abhayas Pustika -- Dr. O.P. Aneja	5	Rs 70.00	350.00	60.00%	140.00
41	9788178798195	टेनिस ..	5	Rs 250.00	1250.00	60.00%	500.00
42	9788178795003	एथलेटिक्स के नियम ..	10	Rs 450.00	4500.00	60.00%	1800.00
43	9788178795010	क्रिकेट के नियम ..	10	Rs 350.00	3500.00	60.00%	1400.00
Total Books =			600	Total	158180.00		63272.00
NET TOTAL							63272.00

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Email : contactus@booksap.com
agrawalpublication@gmail.com

Web : www.booksap.com

Bill of Supply

Serial Number : To Bill: GAPI 90/2019-2020

Date Of Issue : 15-Jul-2019

State Uttar Pradesh
State Code 09

Details of Receiver/Billed to

Name Bhagwan Aadinath College Of Education
Address Gram-Mahra
Lalitpur (Uttar Pradesh) - 0
9415886434, 9453675775

Transport Name Chawla Logistics

G.R. Date 13-Jul-2019

Place of Supply Lalitpur

G.R No 44045

Private Mark 1173/3/B

CB: 33706.00

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PAN NO

State Uttar Pradesh

Grade B
State Code 09

Order Given By Chandraveer Singh (Marketing Executive)

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Page 1 of 1

S.No	Book Code	Description of Product/Service	Qty.	Rate	Amount	Less Disc. %	Value of Supply
1	ED687	सामाजिक अध्ययन शिक्षण - Ramesh Sharma	25	120.00	3,000.00	25.00	2,250.00
2	ED686	गणित शिक्षण - Akanksha Kulshreshtha	25	80.00	2,000.00	25.00	1,500.00
3	ED683	आरम्भिक स्तर पर भाषा एवं गणित के पठन लेखन तथा संख्यापूर्व सम्बन्धी क्षमताओं का विकास - Mahendra Nath Srivastava	25	70.00	1,750.00	25.00	1,312.50
4	ED688	हिंदी शिक्षण - Radhika Tiwari	25	85.00	2,125.00	25.00	1,593.75
5	ED689	शान्ति शिक्षा एवं सतत विकास - Girdhari Lal Sharma	25	120.00	3,000.00	25.00	2,250.00
6	ED684	शैक्षिक प्रबंधन एवं प्रशासन - Mahendra Nath Srivastava	25	120.00	3,000.00	25.00	2,250.00
7	ED685	विज्ञान शिक्षण - Pratibha Parashar	25	90.00	2,250.00	25.00	1,687.50
8	EDG73	Teaching Of English - Sonia Kaushik	25	85.00	2,125.00	25.00	1,593.75
9	ED984	गणित शिक्षण - Ashish Swaroop	25	110.00	2,750.00	25.00	2,062.50
10	ED985	Teaching Of English - Hena Siddiqui	25	120.00	3,000.00	25.00	2,250.00
11	ED990	वर्तमान भारतीय समाज एवं प्रारंभिक शिक्षा - Sunil Kumar jain/Rakesh Kumar	25	160.00	4,000.00	25.00	3,000.00
12	ED991	प्रारंभिक शिक्षा के नवीन प्रयास - Mahendra Nath Srivastava/Sunil Kumar jain	25	90.00	2,250.00	25.00	1,687.50
13	ED987	सामाजिक अध्ययन शिक्षण - Mridula Rai	25	180.00	4,500.00	25.00	3,375.00
14	ED988	हिंदी शिक्षण - Atul Kumar Shahi/Bharat Bhushan Sharma	25	90.00	2,250.00	25.00	1,687.50
15	ED986	विज्ञान शिक्षण - Khajan Singh/Pradeep Kumar Kulshreshtha	25	150.00	3,750.00	25.00	2,812.50
16	ED989	समाजोपयोगी उत्पादक कार्य - D.N.Srivastava/Durgesh Joshi	25	125.00	3,125.00	25.00	2,343.75
Total			400		44,875.00		33,656.25

Please Note:

Rate Diff (+) 50.00

Round off -0.25

Bill Amount 33,706.00

Amt In Words: Rupees Thirty Three Thousand Seven Hundred Six Only

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

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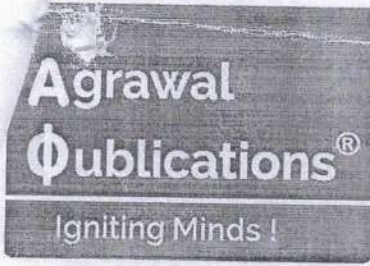
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Order Slip

Serial Number : ORF 1173/2019-2020

Date Of Issue : 12-Jul-2019

State

Uttar Pradesh

State Code

09

Details of Receiver/Billed to

Name Bhagwan Aadinath College Of Education
Address Gram-Mahrha
Lalitpur (Uttar Pradesh) - 0
9415886434, 9453675775

Transport Name Chawla Logistics

G.R. Date

Place of Supply Lalitpur

G.R No

Private Mark

CB: ₹0.00

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PAN NO

State

Uttar Pradesh

Grade

B

State Code

09

Order Given By

Chandraveer Singh (Marketing Executive)

HSN Code : 4901

Page 1 of 2

S.No	Book Code	Description of Product/Service	Qty	Rate	Amount	Less Disc. %	Value of Supply
1	ED687	सामाजिक अध्ययन शिक्षण - Ramesh Sharma	25	120.00	3,000.00	0.00	3,000.00
2	ED686	गणित शिक्षण - Akanksha Kulshreshtha	25	80.00	2,000.00	0.00	2,000.00
3	ED683	आरम्भिक स्तर पर भाषा एवं गणित के पठन लेखन तथा संख्यापूर्व सम्बन्धों क्षमताओं का विकास - Mahendra Nath Srivastava	25	70.00	1,750.00	0.00	1,750.00
4	ED688	हिंदी शिक्षण - Radhika Tiwari	25	85.00	2,125.00	0.00	2,125.00
5	ED689	शान्ति शिक्षा एवं सतत विकास - Girdhari Lal Sharma	25	120.00	3,000.00	0.00	3,000.00
6	ED684	शैक्षिक प्रबंधन एवं प्रशासन - Mahendra Nath Srivastava	25	120.00	3,000.00	0.00	3,000.00
7	ED685	विज्ञान शिक्षण - Pratibha Parashar	25	90.00	2,250.00	0.00	2,250.00
8	EDG73	Teaching Of English - Sonia Kaushik	25	85.00	2,125.00	0.00	2,125.00
9	ED984	गणित शिक्षण - Ashish Swaroop	25	110.00	2,750.00	0.00	2,750.00
10	ED985	Teaching Of English - Hena Siddiqui	25	120.00	3,000.00	0.00	3,000.00
11	ED990	वर्तमान भारतीय समाज एवं प्रारंभिक शिक्षा - Sunil Kumar Jain/Rakesh Kumar	25	160.00	4,000.00	0.00	4,000.00
12	ED991	प्रारंभिक शिक्षा के नवीन प्रयास - Mahendra Nath Srivastava/Sunil Kumar Jain	25	90.00	2,250.00	0.00	2,250.00
13	ED987	सामाजिक अध्ययन शिक्षण - Mridula Rai	25	180.00	4,500.00	0.00	4,500.00
14	ED988	हिंदी शिक्षण - Atul Kumar Shahi/Bharat Bhushan Sharma	25	90.00	2,250.00	0.00	2,250.00
15	ED986	विज्ञान शिक्षण - Khajan Singh/Pradeep Kumar Kulshreshtha	25	150.00	3,750.00	0.00	3,750.00
16	ED989	समाजोपयोगी उत्पादक कार्य - D.N.Srivastava/Durgesh Joshi	25	125.00	3,125.00	0.00	3,125.00
17	SL054	D.El.Ed (Sem-2) - Agrawal-Pub.	100	0.00	0.00	0.00	0.00
18	SL056	D.El.Ed (Sem-4) - Agrawal-Pub.	100	0.00	0.00	0.00	0.00
Total			600		44,875.00		44,875.00

Please Note:

Rate Diff (+)

50.00


Round off

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Amt In Words: Rupees Forty Four Thousand Nine Hundred Twenty Five Only

Bill Amount

44,925.00


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Station and Documents through VPL Or

BANK : DIRECT

PACKING MODE: ONE BUNDLE


S. NO. PARTICULARS	QTY	RATE	TOTAL	DISC.(%)	AMOUNT
1 शैक्षिक मूल्यांकन, क्रियात्मक शोध एवं नवाचार श्रीमती शर्मा, तिवारी डॉ. बरौलिया	10	EACH 90.00	900.00	40	540.00
2 समावेशित शिक्षा श्रीमती शर्मा, दुबे एवं शर्मा	10	EACH 100.00	1000.00	40	600.00
3 विज्ञान शिक्षण तृतीय सेमेस्टर डॉ. पाराशर एवं शर्मा	10	EACH 110.00	1100.00	40	660.00
4 गणित शिक्षण तृतीय सेमेस्टर एच. एस. शर्मा	10	EACH 100.00	1000.00	40	600.00
5 सामाजिक अध्ययन शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा, दुबे एवं तिवारी	10	EACH 110.00	1100.00	40	660.00
6 हिन्दी शिक्षण तृतीय सेमेस्टर श्रीमती आर. के. शर्मा	10	EACH 90.00	900.00	40	540.00
7 संस्कृत शिक्षण तृतीय सेमेस्टर श्रीमती शर्मा	10	EACH 110.00	1100.00	40	660.00
8 कम्प्यूटर शिक्षा कल्पना शर्मा	10	EACH 100.00	1000.00	40	600.00
Sub Total ::					4860.00
Less : Freight ::					0.00
Add Postage ::					0.00
CGST ::					0
SGST ::					0
IGST ::					0
GRAND TOTAL ::	80		8100.00		4860.00

Rupees : Four Thousand Eight Hundred Sixty Only

G-1610 / 2018-19

01/Mar/2019

Page 1 of 2



भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
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Email : radhaprakashanmandir@gmail.com
CIN NO. U22212UP2009PTC037271

PAN No: AAECR3500R
GSTIN: 09AAECR3500R1Z1
ICICI Bank A/c No : 628705009342
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Dt 10-10-2019 WT.: 40.00 KG FREIGHT: RS. 0.00 TO PAY

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Station and Documents through VPL Or

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S. NO. PARTICULARS

QTY RATE TOTAL DISC.(%) AMOUNT

1 शिक्षण तथा अधिगम के सिद्धान्त (प्रथम सेमेस्टर) श्रीमती आर.के.शर्मा, डा.बरौलिया, प्रो.द्वे	15	EACH	100.00	1500.00	40	900.00
2 बाल विकास एवं सीखना (प्रथम सेमेस्टर) श्रीमती शर्मा, शर्मा एवं बरौलिया	15	EACH	160.00	2400.00	40	1440.00
3 हिन्दी शिक्षण (प्रथम सेमेस्टर) श्रीमती आर. के. शर्मा	15	EACH	80.00	1200.00	40	720.00
4 गणित शिक्षण (प्रथम सेमेस्टर) एच. एस. शर्मा	15	EACH	110.00	1650.00	40	990.00
5 विज्ञान शिक्षण (प्रथम सेमेस्टर) एच. एन. शर्मा, डॉ. राधिका, डॉ. दीपिका	15	EACH	70.00	1050.00	40	630.00
6 संस्कृत शिक्षण (प्रथम सेमेस्टर) श्रीमती आर. के. शर्मा	15	EACH	80.00	1200.00	40	720.00
7 कम्प्यूटर शिक्षा कल्पना शर्मा	15	EACH	130.00	1950.00	40	1170.00

Sub Total :: 6570.00

Less : Freight :: 0.00

Add Postage :: 0.00

CGST :: 0

SGST :: 0

IGST :: 0

GRAND TOTAL :: 105 10950.00 6570.00

Rupees : Six Thousand Five Hundred Seventy Only

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)



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GSTIN/UID: 09ACRPJ2808C1ZN
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E-Mail : luckybook10@gmail.com

TAX INVOICE

Party : **Bhagwan Adinath College**
Lalitpur

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ranjana BU Prayojan Moolak Hindi - III	4901	0 %	11 PCS	110.00	PCS	10 %	1,089.00
2	Kavya Manjari B.A.IIInd	4901	0 %	11 PCS	60.00	PCS	10 %	594.00
3	BA - I Hindi Kavya Shree	4901	0 %	11 PCS	80.00	PCS	10 %	792.00
4	BA I Jhansi KI Rani	4901	0 %	11 PCS	90.00	PCS	10 %	891.00
5	BA - I Hindi Rang Kalash	4901	0 %	11 PCS	60.00	PCS	10 %	594.00
6	BA I - Hindi Idamnanmam	4901	0 %	11 PCS	70.00	PCS	10 %	693.00
7	BA - I Hindi Prakirna Shikhar	4901	0 %	11 PCS	50.00	PCS	10 %	495.00
8	BA - I Hindi Kahani Krit	4901	0 %	11 PCS	60.00	PCS	10 %	594.00
9	B.U Hindi Literature - II	4901	0 %	6 PCS	240.00	PCS	40 %	864.00
10	B.U Hindi Literature III	4901	0 %	6 PCS	280.00	PCS	40 %	1,008.00
11	Bu Bundeli Kavya Dhara III	4901	0 %	11 PCS	65.00	PCS	10 %	643.50
12	B.U Hindi Literature-I	4901	0 %	6 PCS	280.00	PCS	40 %	1,008.00
13	Ranjana BU Bhartiya Kavya Shatra	4901	0 %	11 PCS	100.00	PCS	10 %	990.00
14	BA I - Hindi Dhruv Swamini	4901	0 %	11 PCS	18.00	PCS	10 %	178.20
	<i>Round Off</i>							10,433.70
								0.30
	Total			139 PCS				₹ 10,434.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Thirty Four Only

E. & O.E

	Taxable Value
	10,433.70
	Total: 10,433.70

Tax Amount (in words) : **NIL**

Company's Bank Details

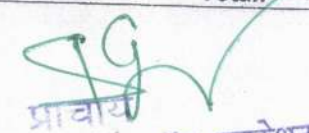
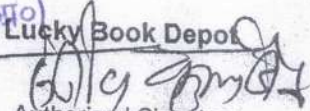
Bank Name : P.N.B A/C(0299009304023056)

A/c No. : 0299009304023056

Branch & IFS Code: Main Branch & PUNB0029900

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 प्राचार्य
 भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
 महरा, ललितपुर (उ.प्र.)
 for Lucky Book Depot

 Authorised Signatory

Lucky Book Depot
Opp. Head Post Office Main Road,
Lalitpur (U.P.)
GSTIN/UIN: 09ACRPJ2808C1ZN
State Name : Uttar Pradesh, Code : 09
Contact : 9415112057
E-Mail : luckybook10@gmail.com

TAX INVOICE

Party : **Bhagwan Adinath College**
Lalitpur

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shivalal Rasayan Vigyan IInd Year 555/-	4901	10 PCS	555.00	PCS	20 %	4,440.00
2	Shivalal Bsc IInd Yr Chemistry 490/-	4901	5 PCS	490.00	PCS	20 %	1,960.00
3	Shivalal BSC Physics Ist Yr 495/-	4901	5 PCS	495.00	PCS	20 %	1,980.00
4	Shivalal Practical Physics 12th 85/-	4901	5 PCS	85.00	PCS	20 %	340.00
5	Shivalal Prayogic 70/-	4901	3 PCS	70.00	PCS	20 %	168.00
Total			28 PCS				₹ 8,888.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Eighty Eight Only

Taxable Value
8,888.00
Total: 8,888.00

Tax Amount (in words) : NIL

Company's PAN : ACRPJ2808C

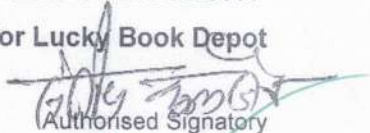
Company's Bank Details

Bank Name : P.N.B A/C(0299009304023056)

A/c No. : 0299009304023056

Branch & IFS Code: Main Branch & PUNB0029900

for Lucky Book Depot


 (Authorized Signatory)

This is a Computer Generated Invoice


 प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उप्र)

Sanjay®

SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080,9760810200,9719013371

GSTIN No : 09ACCF8335C1Z4

Email : sbpd.pubhouse@gmail.com

PAN : ACCFS8335C

CO Bill No.: 1913 Date: 10-Oct-2019 INVOICE Book No : 0

Code :

Principal : BHAGWAN AADINATH COLLEGE OF EDUCATION
MAHARRA

Order No. : 1956 Date : 10/Oct/2019

GR/RR No. : 50269 Date : 10-Oct-2019

Despatched Th. : CHAWLA CARRIERS PVT.LTD.

Destination : L.S

No. of Bundles : 2

Weight :

Freight Amount: 300.00

Freight : Paid

City : LALITPUR

District :

State : UP

Pin Code : 284403 Ph.

GSTIN :

State Code :

Contact Person : MR.ANUJ HUNDET

Reference :

Contact No. : 9415586434,

Remark :

S.No	Book Description	HSN Code	Qty.	Rate	Amount	Dis. %	Net Amount
1	राजनीति विज्ञान बी०ए००००	4901	10	410.00	4,100.00	35.00+0.00	2,665.00
2	समाजशास्त्र सम्पूर्ण पू० बी०ए००००	4901	10	350.00	3,500.00	35.00+0.00	2,275.00
3	इतिहास बी०ए००००	4901	10	300.00	3,000.00	35.00+0.00	1,950.00
4	गृह विज्ञान-2	4901	10	250.00	2,500.00	35.00+0.00	1,625.00
5	राजनीति विज्ञान बी. ए. भाग-3	4901	10	530.00	5,300.00	35.00+0.00	3,445.00
6	समाजशास्त्र बी.ए. भाग-3	4901	10	460.00	4,600.00	35.00+0.00	2,990.00
7	इतिहास बी.ए.भाग-3	4901	10	550.00	5,500.00	35.00+0.00	3,575.00
8	गृह विज्ञान	4901	10	300.00	3,000.00	35.00+0.00	1,950.00

P.S. No. : 1956/2

Total Qty. : 80

Total Amount : 20475.00

CGST : 0.00

SGST : 0.00

IGST : 0.00

Freight : 0.00

Postage : 0.00

Round off. : 0.00

Grand Total : 20475.00

Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of

SBPD PUBLISHING HOUSE

1. CANARA BANK Branch : Kamla Nagar, Agra-282005
A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)2. ICICI BANK, Sanjay Place, Agra
A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)

RS. TWENTY THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY.

- Our responsibility ceases as the books have left our godowns.
- Disputes, if any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

For SBPD PUBLISHING HOUSE

For SBPD PUBLISHING HOUSE

I. E. & O. E.

Prepared By :

Checked By :

प्राचार्य
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, लालितपुर (उ०प्र०)



!! Shri Mahaviray Namah !!

GSTIN : 09AHKPJ6264G1Z2

Mob.: 9889418396

9795330278

Gyan Book Depot

3/1, Taksal Manik Chowk, Jhansi - State Code 09
Branch - 35- Gwalior Road, Jhansi



(Whole Sale & Retailer)

Date : 13-01-21

② Book BSc practical अस्मान विज्ञान 275 -

- 550 -
82-50
467-50

468-00
Puri

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, सातपुर (उ०प्र०)



!! Shri Mahaviray Namah !!

GSTIN : 09AHKPJ6264G1Z2
Mob.: 9889418396
9795330278

Gyan Book Depot

3/1, Taksal Manik Chowk, Jhansi - State Code 09
Branch - 35- Gwallior Road, Jhansi



(Whole Sale & Retailer)

Date : 13-01-21

2) Book BSc practical गणित विज्ञान 275 -

- 550 -
82-50
467-50

467-50

Purif

प्रो. सा. च.

भगवान आदिनाथ कॉलेज ऑफ एजुकेशनल
महारा, कलितपुर (उ.प्र.)

SPORTS PUBLICATION

7/26, ANSARI ROAD

DARYAGANJ, NEW DELHI-110002

PH.: 65749511, 9868028838

Invoice

Consignee: Bhagwan A dinath college of
Education

Invoice No. 17117

Date 02/03/2017

MAHARAJA LALITPUR (U.P.) PH 284403

No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
1	9788178799209	ओलंपिक अभियान/ जंग बहादुर ..	15	INR 250.00	3750.00	60.00%	1500.00
2	9788178799193	खेल, पोषण तथा भार प्रबन्धन/ डॉ. कैलास कौतिकराव पवार ..	20	INR 250.00	5000.00	60.00%	2000.00
3	9788178799186	शैक्षिक तकनीकी तथा शारीरिक शिक्षा में शिक्षण विधियाँ/ प्रो. संतोष कु. वानखेडे ..	25	INR 250.00	6250.00	60.00%	2500.00
4	9788178799063	स्वास्थ्य शिक्षा तथा पर्यावरण अध्ययन/ प्रो. दबोर आर. कुरेशी ..	25	INR 250.00	6250.00	60.00%	2500.00
5	9788178799049	शारीरिक शिक्षा का इतिहास, सिद्धान्त तथा मूलधार/ जंग बहादुर ..	25	INR 250.00	6250.00	60.00%	2500.00
6	9788178799179	शारीरिक शिक्षा, फिटनेस तथा सुस्वास्थ्य में समकालीन मुद्दे/ डॉ. प्रमोद सिंह ..	15	INR 250.00	3750.00	60.00%	1500.00
7	9788178799636	पेशीय गति विज्ञान तथा जैव-यांत्रिकी विज्ञान/ डॉ. कैलास कौतिकराव पवार ..	25	INR 250.00	6250.00	60.00%	2500.00
8	9788178799658	क्रीड़ा प्रशिक्षण/ डॉ. जयवंत मोरेश्वर जगताप ..	25	INR 250.00	6250.00	60.00%	2500.00
9	9788178799865	खेल मनोविज्ञान और समाज शास्त्रा/ डॉ. दिनेश चन्द्र काण्डपाल ..	25	INR 250.00	6250.00	60.00%	2500.00
10	9788178799872	खेल चिकित्सा, चिकित्साकार्यकारी तथा पुनर्वास/ डॉ. जितेन्द्र कुमार ठाकुर ..	25	INR 250.00	6250.00	60.00%	2500.00
11	9788178799162	योग शिक्षा/ डॉ. तारकनाथ प्रमाणिक ..	25	Rs 250.00	6250.00	60.00%	2500.00
12	9788178799469	खेलवृद्ध के सिद्धि ..	25	INR 250.00	6250.00	60.00%	2500.00
13	9788178799254	खेल प्रबन्धन ..	25	INR 250.00	6250.00	60.00%	2500.00
14	9788178799070	निर्णयन तथा अधि शिक्षा/ डॉ. ओ.पी. अनेजा ..	25	INR 250.00	6250.00	60.00%	2500.00
15	9788178799889	शारीरिक शिक्षा में कम्प्यूटर अनुप्रयोग/ डॉ. ओ.पी. अनेजा ..	25	INR 250.00	6250.00	60.00%	2500.00
16	9788178799247	शारीरिक शिक्षा में मापन तथा मूल्यांकन ..	25	INR 250.00	6250.00	60.00%	2500.00
17	9788178799476	शारीरिक शिक्षा में अनुसंधान तथा सांख्यिकी/ डॉ. डब्ल्यू. वुफरेशी ..	15	INR 250.00	3750.00	60.00%	1500.00
18	9788178799155	शारीरिक शिक्षा में संगठन तथा प्रशासन/ डॉ. कैलास कौतिकराव पवार ..	25	Rs 250.00	6250.00	60.00%	2500.00
19	9788178799896	पाठ्यक्रम योजना/ डॉ. दीप्ती आर्या ..	25	INR 250.00	6250.00	60.00%	2500.00
20	9788178798098	Athletics -- Arvind Bhadur Singh	5	Rs 250.00	1250.00	60.00%	500.00
21	9788178798059	इंटरमिन्ट ..	5	Rs 250.00	1250.00	60.00%	500.00
22	9788178798042	क्रिकेट ..	5	Rs 250.00	1250.00	60.00%	500.00
23	9788178798035	हापकोटबॉल ..	5	Rs 250.00	1250.00	60.00%	500.00
24	9788361888126	खेलों में चोटें तथा पुनर्वासन ..	6	Rs 395.00	1975.00	60.00%	790.00
25	8178792168	चिकित्सा और खेल ..	10	Rs 450.00	4500.00	60.00%	1800.00
26	8195102028	लघु एवं उत्थानक खेल ..	10	Rs 295.00	2950.00	60.00%	1180.00
27	9788178798172	फुटबॉल ..	10	Rs 250.00	2500.00	60.00%	1000.00
28	9788178798158	बैलीबॉल ..	10	Rs 250.00	2500.00	60.00%	1000.00
29	9788178798337	जूडो ..	5	Rs 250.00	1250.00	60.00%	500.00
30	9788178798271	जिम्नारिटक ..	10	Rs 250.00	2500.00	60.00%	1000.00

Total Carried Forward

53270.00

B.O.E.

All Disputes are subject to Delhi Jurisdiction.

भगवान आदित्य कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उप्र)

For SPORTS PUBLICATION

Prepared By

Checked By

Page 1 of 2

Authorised Signatory

SPORTS PUBLICATION

7/26, ANSARI ROAD

DARYAGANJ, NEW DELHI-110002

PH.: 65749511, 9868028838

Invoice

Consignee: Bhagwan A dinath college of
Education

Invoice No. 17117

Date 02/03/2017

Mohra LALITPUR (U.P) PH 284403

Brought Forward

520

53270.00

No.	ISBN	DESCRIPTION	QTY.	PRICE	Amount	DISC	NET AMOUNT
31	9788178795553	योग और मनोरंजन ..	2	Rs 395.00	790.00	60.00%	316.00
32	9788178797731	पिफ्टनेस, प्रदर्शन एवं स्वास्थ्य ..	2	Rs 700.00	1400.00	60.00%	560.00
33	9788178798325	खो-खो ..	4	Rs 250.00	1000.00	60.00%	400.00
34	9788178797984	निर्णयन तथा अधि शिक्षा ..	2	Rs 495.00	990.00	60.00%	396.00
35	8178793954	शरीर व्यायाम एवं पी.टी. ड्रिल ..	5	Rs 495.00	2475.00	60.00%	990.00
36	9788178798189	टेबल टेनिस ..	10	Rs 250.00	2500.00	60.00%	1000.00
37	9788178798165	हॉकी ..	10	Rs 250.00	2500.00	60.00%	1000.00
38	9788178798288	कबड्डी ..	10	Rs 250.00	2500.00	60.00%	1000.00
39	9788178798349	कुश्ती ..	5	Rs 250.00	1250.00	60.00%	500.00
40	9788178797630	Knei Kud Avam Shararik Shiksha Prayogik Abhayas Pustika -- Dr. O.P. Aneja	5	Rs 70.00	350.00	60.00%	140.00
41	9788178798195	टेनिस ..	5	Rs 250.00	1250.00	60.00%	500.00
42	9788178795003	एथलेटिक्स के नियम ..	10	Rs 450.00	4500.00	60.00%	1800.00
43	9788178795010	क्रिकेट के नियम ..	10	Rs 350.00	3500.00	60.00%	1400.00
Total Books =			600	Total	158180.00		63272.00
Rs Sixty Three Thousand Two Hundred Seventy Two Only					NET TOTAL		63272.00

NOTE

All Disputes are subject to Delhi Jurisdiction.

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ.प्र.)

For SPORTS PUBLICATION

Prepared By

Checked By

Page 2 of 2

Authorised Signatory

92167-53888
+91-0175-3202003

Bill No 2711 Dated 21-Jan-2016
Party Principal, Bhagwan Aadinath College of Education

Address Village Mahra, District Lalitpur (UP)

Order No

Trpt. Co.

Twenty First Century Publications, Patiala

ਪਤਿਯੋਗਿਕਾ ਮਹਾਰਾ -

Lamba Complex, Opp. Main Gate Punjabi University,

Professor Colony Road, Patiala (Pb.) - 147002

Deals in All Kinds of Educational Books

GR/RR No Nag Weight Frt 0
Document Through

Sr.	ISBN	Particulars	Pub	Author	Qty	Rate	Amount	Disc	Amount
1		School Management (Hindi)	TFC	Sachdeva	7	Rs 280.00	1,960.00	40.0	1,176.0
2		ICT Skill Development	TFC	Sukhwinder Singh	5	Rs 180.00	900.00	40.0	540.0
3		Inclusive Education	TFC	Sneh Bansal	5	Rs 150.00	750.00	40.0	450.0
4		value education (Hindi)	TFC	Nandra	7	Rs 160.00	1,120.00	40.0	672.0
5		Environmental Education	TFC	Esha Sekhri	5	Rs 180.00	900.00	40.0	540.0
6		Teaching of English	TFC	Sachdeva	5	Rs 200.00	1,000.00	40.0	600.0
7		foundations of Education (Hindi)	TFC	Nandra	7	Rs 350.00	2,450.00	40.0	1,470.0
8		Philosophical, Sociological and Economic Bases of Edu. (Hindi)	TFC	I.S. Nandra	7	Rs 300.00	2,100.00	40.0	1,260.0
9		The Learner : Nature and Development	TFC	Agyajit Singh	5	Rs 280.00	1,400.00	40.0	840.0
10		Human Rights and Peace Education	TFC	Nandra	5	Rs 150.00	750.00	40.0	450.0
11		Teaching of English	TFC	Sachdeva	5	Rs 250.00	1,250.00	40.0	750.0
12		Contemporary Issues and Concerns in Secondary Education	TFC	Khushwinder Kaur	5	Rs 270.00	1,350.00	40.0	810.0
13		Understanding the Learner and Teaching Learning Process (Hind)	TFC	Jaswant Virk	7	Rs 350.00	2,450.00	40.0	1,470.0
14		Mathematical Foundation of Computer Science	TFC	Lekh R. Jindal	5	Rs 350.00	1,750.00	40.0	1,050.0
15		understanding the learner and teaching Learning Process	TFC	Agya Jit Singh	5	Rs 250.00	1,250.00	40.0	750.0
16		Basic Mathematics	TFC	Lekh R. Jindal	5	Rs 350.00	1,750.00	40.0	1,050.0
17		Understanding Management - Principles & Practice	TFC	Janardhanan K.P.	5	Rs 200.00	1,000.00	40.0	600.0
18		Effects of MNCs On Indian Economy	TFC	Anupama	5	Rs 300.00	1,500.00	40.0	900.0
19		Punjab's Financial Resources from Planning Commission and Fin	TFC	Usha Rani	5	Rs 400.00	2,000.00	40.0	1,200.0
20		The Creative Children	TFC	Harnek Singh Kaile	5	Rs 150.00	750.00	40.0	450.0
21		Learning and Teaching	TFC	Jaswant Virk	5	Rs 300.00	1,500.00	40.0	900.0
22		Contemporary India and Education	TFC	Sachdeva	5	Rs 325.00	1,625.00	40.0	975.0
23		Learning and Teaching (Hindi)	TFC	Jaswant Virk	7	Rs 325.00	2,275.00	40.0	1,365.0
24		Learning and Teaching (Hindi)	TFC	Sachdeva	7	Rs 230.00	1,610.00	40.0	966.0
25		Samanya Hindi	TFC	Sujit Bhardwaj	7	Rs 250.00	1,750.00	40.0	1,050.0
26		Inquisitive Teacher	TFC	SB Sharma	3	Rs 800.00	2,400.00	40.0	1,440.0
27		Futuristic Trends in Physical Education (Vol. I)	TFC	Nishan Singh Deol	3	Rs 500.00	1,500.00	40.0	900.0
28		Futuristic Trends in Physical Education (Vol. II)	TFC	Nishan Singh Deol	3	Rs 500.00	1,500.00	40.0	900.0
29		Futuristic Trends in Physical Education (Vol. III)	TFC	Nishan Singh Deol	3	Rs 500.00	1,500.00	40.0	900.0
30		Futuristic Trends in Physical Education (Vol. IV)	TFC	Nishan Singh	3	Rs 500.00	1,500.00	40.0	900.0
31		A Compendium of Interpretative Techniques	TFC	Hans Raj Arora	5	Rs 180.00	900.00	40.0	540.0
32		Teaching of English	TFC	Deepika Lamba	5	Rs 180.00	900.00	40.0	540.0
33		Secondary Education and School Management (Hindi)	TFC	MS Sachdeva	7	Rs 200.00	1,400.00	40.0	840.0
34		Special Educational Needs: A New Look	CIPG	Mary Warnock	5	Rs 350.00	1,750.00	40.0	1,050.0
35		Education of Exceptional Children (Hindi)	TFC	Agyajit Singh	7	Rs 250.00	1,750.00	40.0	1,050.0
36		Education for Exceptional Children	TFC	Agya Jit Singh	5	Rs 250.00	1,250.00	40.0	750.0
37		Understanding the Learner and Learning Process	TFC	Agyajit Singh	7	Rs 300.00	2,100.00	40.0	1,260.0

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उप्र)

92167-53888
+91-0175-3202003

Bill No 2711 Dated 21-Jan-2016
Party Principal, Bhagwan Aadinath College of Education

Address Village Mahra, District Lalitpur (UP)

Order No

Trpt. Co.

Twenty First Century Publications, Patiala

Lamba Complex, Opp. Main Gate Punjabi University,
Professor Colony Road, Patiala (Pb.) - 147002

Deals in All Kinds of Educational Books

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35	SAMSAMYIK BHARAT & SHIK.-VERMA	H	5	225.00	1125.00	
36	BHARAT ME SHIKSHA-STITHI.-KHAR	H	5	225.00	1125.00	
37	SAMAJIK ADHYAN KA SHIK.-SHARMA	H	5	100.00 - 9566	500.00	
38	SHARIRIK SHIKSHA SWASTHYA.-SHA	H	5	200.00 - 9806	1000.00	
39	NIRDESHAN & PARAMARSH-GUPTA	H	5	150.00 - 9816	750.00	
40	SHIKSHA KE SAMAJ.ADHAR-SHARMA	H	5	80.00 - 9851	400.00	
41	NIRDESHAN & PARAMARSH-SHUKL	H	5	150.00 9876	750.00	
42	VIDYALAYA ME NIRDESHAN & PAR.-	H	5	150.00 - 9811	750.00	
43	SHEKSHIK NIRDESHAN & PARA.-SAX	H	5	150.00	750.00	
44	MULYA SHIKSHA - TIWARI 9776	H	5	130.00	650.00	
SUB TOTAL		C/F	220		35725.00	


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DT.:14/02/2018

Page No. : 3

S. NO.	PARTICULARS	MED-IUM	QUAN-TITY	R A T E (EACH)	A M O U N T Rs. P.
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46	DR.BHIMRAO AMBEDKAR-CHAUHAN	H	1	20.00 9872	20.00
47	1857 KI RANBANKURI-MILAN -	H	1	70.00 9862	70.00
48	CHANDRE SHEKAR VENKAT RAMAN	H	1	25.00 9869	25.00
49	NETAJI SUBHASH CHANDRA.-AGARWA	H	1	20.00 -9863	20.00
50	HAMARA BHARATVARSH MAHAN-PANDE	H	1	40.00 9883	40.00
51	MAHARAN PRATAP	H	1	30.00 9676	30.00
52	SHRI GOLVALKAR JI.-SHARMA	H	1	30.00 9875	30.00
53	PT.JAWAHAR LAL NEHRU-RAINNA	H	1	20.00 9870	20.00
54	SIR JAGDESH CHANDRE BASU	H	1	25.00 9871	25.00
55	GANESH PRASAD	H	1	20.00 9867	20.00
56	MAHATMA GANDHI - BEGUM	H	1	20.00 9861	20.00
57	MEGHNATH SAHA	H	1	20.00 9861	20.00
58	SHANTI SWAROOP BHATANAGAR	H	1	20.00 9868	20.00
59	SRI NIVAS RAMANUJAM	H	1	25.00 9873	25.00
60	RASTRA RATAN-SARIT	H	3	50.00 9880	150.00
61	SAMAJOPAYOGI UTPADAK KARYA	H	2	75.00 9903	150.00
62	SCOUNTING & GUIDING - SARIT	H	2	40.00 -9864	80.00
63	SHIKSHA ME NATAK,KALA.-SAXENA	H	1	225.00 9925	225.00
64	LALIT KALA SHIKSHAN-BAGHEL	H	1	150.00 9924	150.00
65	PUSTAK KALA - SHARMA	H	2	50.00 9901	100.00
66	KASHTHA SHILP	H	2	30.00 9905	60.00
67	KRISHI EVAM UDHYAN VIGYAN	H	2	120.00 9907	240.00
68	SAMAJ.KARYA BAGHVANI-SINGH	H	2	40.00 9894	80.00

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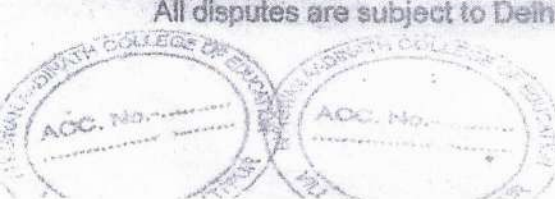
S.No.	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC.	NET AMOUNT
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1	History, Principles and Foundation of Physical Education/ Sandeep Kumar	2	700.00	1400.00	60.00	560.00
2	Health Education and Environmental Studies/ Dr. Dinesh Kumar Dinkar	2	300.00	600.00	60.00	240.00
3	Officiating and Coaching/ Dr. Harsh K. Yadav	2	300.00	600.00	60.00	240.00
4	Anatomy and Physiology/Dr. Harsh K. Yadav	2	300.00	600.00	60.00	240.00
5	Olympic Movements/ Osim Mohammad	2	300.00	600.00	60.00	240.00
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2	Organization and Administration in Physical Education/ Sandeep K., Dr. Deepthi Arya	2	300.00	600.00	60.00	240.00
3	Sports Nutrition & Weight Management/ Dr. Shivendra Dubey and Dr. Mahendra K. Singh	2	300.00	600.00	60.00	240.00
4	Contemporary Issues in Physical Education, Fitness and Wellness/ Dr. Dubey & Dr. M.K. Singh	2	300.00	600.00	60.00	240.00
5	Yoga Education/Dr. S. Dubey & Dr. M.K. Singh	2	300.00	600.00	60.00	240.00
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	शारीरिक शिक्षा, फिटनेस तथा सुस्वास्थ्य में समकालीन मुद्दे/डॉ. देवराज चावव	10	250.00	2500.00	60.00	1000.00
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	खेल चिकित्सा, फिजियोथेरेपी तथा पुनर्वास/	10	250.00	2500.00	60.00	1000.00
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	खेल मनोविज्ञान तथा समाजशास्त्र/डॉ. राव	10	250.00	2500.00	60.00	1000.00
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29	राजनीति विज्ञान बी. ए. भाग-3	4901	20	530.00	10,600.00	35.00+0.00	6,890.00
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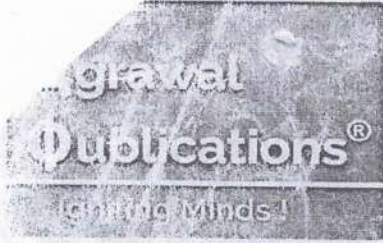
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4	ED973	हिंदी शिक्षण - Alka Mishra	15	80.00	1,200.00	0.00	1,200.00
5	ED973	गणित शिक्षण - Ashwani Kumar Jain	15	70.00	1,050.00	0.00	1,050.00
6	ED980	संस्कृत शिक्षण - Anil Kumar Shukla	15	85.00	1,275.00	0.00	1,275.00
7	ED975	विज्ञान शिक्षण - Manjari Rathore	15	85.00	1,275.00	0.00	1,275.00
8	ED979	कंप्यूटर शिक्षण (BTC/D.el.ed. I Year I Semester) - Amit Kumar Aman/S.K. Narang	15	190.00	2,850.00	0.00	2,850.00
9	ED615	विज्ञान शिक्षण - Pradeep Kumar Kulshreshtha/Lokesh Sharma/Ma. Jhur Agarwal	15	140.00	2,100.00	0.00	2,100.00
10	ED616	गणित शिक्षण - O.P. Jain/Vimal Mishra	15	100.00	1,500.00	0.00	1,500.00
11	ED617	सामाजिक अध्ययन शिक्षण - Mridul Rai/Neelam Sharma/Ram Prakash Sharma	15	130.00	1,950.00	0.00	1,950.00
12	ED618	हिंदी शिक्षण - Bharat Bhushan Sharma/K.K. Bhatia	15	90.00	1,350.00	0.00	1,350.00
13	ED619	Teaching Of English - Sanjeev Saxena	15	95.00	1,425.00	0.00	1,425.00
14	ED620	समाजोपयोगी उत्पादन कार्य - D.N.Srivastava/Durgesh Joshi	15	100.00	1,500.00	0.50	1,500.00
15	ED621	वर्तमान भारतीय समाज एवं प्रारंभिक शिक्षा - Namrita Vashisht/Ram Prakash Sharma	15	130.00	1,950.00	0.00	1,950.00
16	ED622	प्रारंभिक शिक्षा के नवीन प्रयाग - Mahendra Nath Srivastava	15	90.00	1,350.00	0.00	1,350.00
17	EDG152	New Efforts in Elementary Education - Bhavna Shukla	5	100.00	500.00	0.00	500.00
18	EDG153	Teaching of Science - Sunita Sundriyal	5	100.00	500.00	0.00	500.00
19	EDG151	Elementary Education & Contemporary Indian Society - Bhavna Shukla	5	135.00	675.00	0.00	675.00
20	EDG156	Social Useful Productive Work - Hena Siddiqui	5	100.00	500.00	0.00	500.00
21	EDG154	Teaching of Mathematics - Siyaram Yadav	5	100.00	500.00	0.00	500.00
22	EDG155	Teaching of Social Studies - Sanjana Mishra	5	100.00	500.00	0.00	500.00
Total:			270		28,900.00		28,900.00

प्राचार्य
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उप्र)



Contact Details

28/115, Jyoti Bigek, Sanjay Place, Agra - 282002, INDIA.

Phone : +91-562-2523949, 4032383, 2555500

+91-9258088445

Fax : +91-562-2523949, 4032383

Email : contactus@booksap.com
agrawalpublication@gmail.com

Web : www.booksap.com

Please Note:

Rate Diff (+)	50.00
Round off	0.00
Bill Amount	28,950.00

Amt In Words: Rupees Twenty Eight Thousand Nine Hundred Fifty Only

Consignment Receiving Guidelines:

1. This is not a bill.
2. It is the list of books sent by Agrawal Publications in this consignment for your verification purpose.
3. In case of any discrepancy related to number of books or book titles, then kindly drop us your complaint on agrawalpublication@gmail.com.
4. Any complaint after 7 days of receiving the consignment will not be entertained.
5. Company will entertain only those complaints that are sent through mail (email id mentioned above) within the respective time frame.
6. Receiving this consignment means that you have agreed and will adhere to our consignment receiving guidelines.

माहिरा निरदेश प्राप्त करना:

1. यह बिल नहीं है।
2. आपके मक्यापन उद्देश्य के लिए इस बेष में अग्रवाल प्रकाशन द्वारा भेजी गयी पुस्तकों की सूची है।
3. पुस्तकों या पुस्तकों की संख्या में संबंधित कोई भी त्रुटि हो तो आप agrawalpublication@gmail.com पर आपकी शिकायत दर्ज कर सकते हैं।
4. पुस्तकों प्राप्त करने के 7 दिनों के बाद किसी भी शिकायत पर विचार नहीं किया जाएगा।
5. यह बिल किसी भी शिकायतों पर कार्यवाही करेगी जो उपरोक्त ईमेल आईडी पर 7 दिनों के अंदर प्राप्त होंगी।
6. इस सूची को प्राप्त करने के बाद आपको इसे वापस भेजना नहीं है।

Total Amount 28950

50% dis 14475

14475

Fourteen thousand Four hundred Seventy Five Only

Cash Payment
Received by Kund.

[Signature]
18/7/18
14475

[Signature]
18/7/18

For Agrawal Publication

Authorised Signatory / Manager

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

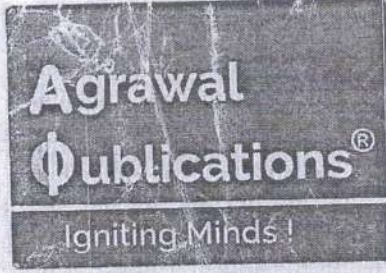
E.&O.E.

SUBJECT TO AGRA JURISDICTION

PREPARED BY

CHECKED BY

GSTIN No. 09ABAPA7571R1Z6



Contact Details

28/115, Jyoti Block, Sanjay Place, Agra - 282002, INDIA

Phone : +91-562-2523949, 4032383, 2555500
+91-9258088445

Fax : +91-562-2523949, 4032383

Email : contactus@booksap.com
agrawalpublication@gmail.com

Web : www.booksap.com

Order Slip

Serial Number : ORF 8811/2018-2019	State : Uttar Pradesh
Date Of Issue : 28-Feb-2019	State Code : 09

Details of Receiver/Billed to		Transport Name : Chawla Logistics
Name : Bhagwan Aadinath College Of Education	Address : Gram-Mahrta Lalitpur (Uttar Pradesh) - 0 9415886434, 9453675775	G.R. Date : Place of Supply : Lalitpur
GSTIN/UIN : PAN NO : State : Uttar Pradesh	Grade : B State Code : 09	Private Mark : CE: 1692.00 Order Given By : Rajesh Sharma (Marketing Executive)

HSN Code : 4901

Page 1 of 2

S.No	Book Code	Description of Product/Service	Qty.	Rate	Amount	Less Disc. %	Value of Supply
1	ED678	सामाजिक अध्ययन शिक्षण - Suhani Sharma	20	120.00	2,400.00	0.00	2,400.00
2	ED681	संस्कृत शिक्षण - Radha Sharma	20	80.00	1,600.00	0.00	1,600.00
3	ED677	विज्ञान शिक्षण - S.K. Tandon	20	80.00	1,600.00	0.00	1,600.00
4	ED679	गणित शिक्षण - Nidhi Farashar	20	80.00	1,600.00	0.00	1,600.00
5	ED676	समावेशी शिक्षा एवं वि० आ० वाले बच्चों की शिक्षा नि० एवं परामर्श - Mahendra Nath Srivastava	20	80.00	1,600.00	0.00	1,600.00
6	ED680	हिंदी शिक्षण - Abha Gupta	20	80.00	1,600.00	0.00	1,600.00
7	ED682	कंप्यूटर शिक्षण - Niharika Chauhan	20	80.00	1,600.00	0.00	1,600.00
8	DIA01	DIARY - Agrawal Group of Publications	2	0.00	0.00	0.00	0.00
Total			142		12,000.00		12,000.00
Please Note: 100-100 Syllabus BTC 1st or 3rd Sem						Rate Diff (+)	5
						Round off	
Amt In Words: Rupees Twelve Thousand Fifty Only						Bill Amount	12,050

Consignment Receiving Guidelines:

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6. Receiving this consignment means that you have agreed and will adhere to our consignment receiving guidelines.

माल दिशा निर्देश प्राप्त करना:

1. यह बिल नहीं है।
2. आपके सत्यापन उद्देश्य के लिए इस खेप में अग्रवाल प्रकाशन द्वारा भेजी गयी पुस्तकों की सूची है।
3. पुस्तकों या पुस्तकों की संख्या से संबंधित कोई भी त्रुटि हो तो आप agrawalpublication@gmail.com पर अपनी शिकायत दर्ज करा सकते हैं।
4. पुस्तकें प्राप्त करने के 7 दिनों के बाद किसी भी शिकायत पर विचार नहीं किया जाएगा।
5. कंपनी केवल उन्हीं शिकायतों पर कार्यवाही करेगी जो उपरोक्त ईमेल आईडी पर 7 दिनों के अंदर प्राप्त होंगी।
6. इस मंजूरी को प्राप्त करने का मतलब है कि आप हमारे Consignment प्राप्त करने के दिशानिर्देशों से सहमत होंगे और उनका पालन करेंगे।

भगतान आदिनाथ कॉलेज ऑफ एजुकेशन
महरा, ललितपुर (उ०प्र०)

Appendix- III

Academic Year

2015-16

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403
Balance Sheet as at 31-03-2016

Liabilities	Amount	Amount	Assets	Amount	Amount
	₹	₹		₹	₹
General Fund			Fixed Assets		
Opening Balance	49258.00		College Land & Building		6952613.00
Add: Income over expenditure	<u>-1646788.50</u>	-1597530.5	Computers	125800.00	
			Less: Depreciation	<u>75360.00</u>	50240.00
Loan & Advance			Camera	20000.00	
Digambar Jain Education Welfare Society		9537355.00	Less: Depreciation	<u>3000.00</u>	17000.00
Current Liabilities & Provision			Lab & Sports Instrument	81000.00	
Audit Fees		5000.00	Less: Depreciation	<u>12150.00</u>	93150.00
			Electric Equipment	18150.00	
			Less: Depreciation	<u>2422.50</u>	13727.50
			Furniture	53800.00	
			Less: Depreciation	<u>5380.00</u>	48420.00
			Books		482925.00
			Cash & Bank Balance		
			Punjab And Sind Bank 2143	405.00	
			Cash In Hand	<u>276344.00</u>	276749.00
Total ₹		<u><u>7944824.50</u></u>			<u><u>7944824.50</u></u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION

PRESIDENT

MANAGER

प्रचार्य
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)



BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Income & Expenditure A/c for the period ended on 31-03-2016

Expenditure	Amount	Amount	Income	Amount	Amount
	₹	₹		₹	₹
TO PRINTING & STATIONERY EXP		24690.00	BY COLLEGE FEES RECEIVED		864350.00
TO COMPUTER REPAIR		13340.00			
TO ELECTRIC INSTRUMENT REPAIR		39590.00			
TO CARRIGE EXP		18855.00			
TO COLLEGE BUILDING REPAIRING & MAINTINACE E)		848290.00			
TO GENERATOR REPAIRING & MAINTINACE		10900.00			
TO ELECTRICITY		25000.00			
TO TRAVELLING EXP		5000.00			
TO OTHER REPAIRING & MAINTINACE EXP		306233.00			
TO SPORT SEMINAR RESEARCH & OTHER ACTIVITY		12450.00			
TO ADVERTISEMENT		9223.00			
TO ANNUAL FUNCTION EXP		8172.00			
TO MISC EXPENSES		30180.00			
TO INTERNET EXPENSE		13200.00			
TO DIESEL & PETROL EXPENSES		12560.00			
TO REFRESHMENT (TE & SNACKE) EXP		9101.00			
TO MOBILE PHONE EXPENSES		4488.00			
TO REGISTRATION AND OTHER FEES		45000.00			
TO BANK CHARHES		23503.00			
TO SALARY EXPENSES		950051.00			
TO AUDIT FEES PAID		5000.00			
TO DEPRECIATION		98312.50			
TO EXCESS OF INCOME OVER EXPENDITURE		-1646788.50			
Total ₹		864350.00	Total ₹		864350.00
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION

PRESIDENT

MANAGER

प्रचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, लखितपुर (उ०प्र०)



BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Receipt & Payment A/c for the period ended on 31-03-2016

Receipt	Amount	Amount	Payments	Amount	Amount
	₹	₹		₹	₹
TO OPENING BALANCE			BY PRINTING & STATIONERY EXP		24690.00
CENTRAL BANK OF INDIA	0.00		BY COMPUTER REPAIR		13340.00
CASH IN HAND	<u>29958.00</u>	29958.00	BY ELECTRIC INSTRUMENT REPAIR		39590.00
			BY CARRIGE EXP		18855.00
TO COLLEGE FEES RECEIVED		864350.00	BY COLLEGE BUILDING REPAIRING & MAINTINACE EX	846290.00	
TO DIGAMBAR JAIN EDUCATION WELFARE SOCIETY		9537355.00	BY GENERATOR REPAIRING & MAINTINACE		10900.00
			BY ELECTRICITY		25000.00
			BY TRAVELLING EXP		5000.00
			BY OTHER REPAIRING & MAINTINACE EXP		306233.00
			BY SPORT SEMINAR RESEARCH & OTHER ACTIVITY		12450.00
			BY ADVERTISEMENT		9223.00
			BY ANNUAL FUNCTION EXP		8172.00
			BY MISC EXPENSES		30180.00
			BY INTERNET EXPENSE		13200.00
			BY DIESEL & PETROL EXPENSES		12560.00
			BY REFRESHMENT (TE & SNACKE) EXP		9101.00
			BY MOBILE PHONE EXPENSES		4488.00
			BY REGISTRATION AND OTHER FEES		45000.00
			BY BANK CHARHES		23503.00
			BY SALARY EXPENSES		950051.00
			BY AUDIT FEES PAID		5000.00
			BY BUILDING CONSTRUCTION EXP.		6952613.00
			BY COMPUTER PURCHASED		125800.00
			BY LAB & SPORT INSTRUMENT PURCHASED		81000.00
			BY FURNITURE PURCHASED		53800.00
			BY CAMERA PURCHASED		20000.00
			BY ELECTRIC INSTRUMENT PURCHASED		16150.00
			BY BOOKS PURCHASED		492925.00
			BY CLOSING BALANCE		
			PUNJAB AND SIND BANK 2143	405.00	
			CASH IN HAND	<u>276344.00</u>	276749.00
Total ₹		<u>10431663.00</u>	Total ₹		<u>10431663.00</u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




प्रशांत
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Academic Year
2016-17

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403
Balance Sheet as at 31-03-2017

Liabilities	Amount	Amount	Assets	Amount	Amount
	₹	₹		₹	₹
General Fund			Fixed Assets		
Opening Balance	-1597530.50		College Land & Building		6952613.00
Add: Income over expenditure	<u>1028307.08</u>	-569223.425	Computers	50240.00	
			Add: Addition during the year	80400.00	
Loan & Advance			Less: Depreciation	<u>78384.00</u>	52256.00
Digambar Jain Education Welfare Society		10505828.64	Camera	17000.00	
			Add: Addition during the year	63500.00	
Current Liabilities & Provision			Less: Depreciation	<u>12075.00</u>	68425.00
Audit Fees		5000.00	Lab & Sports Instrument	93150.00	
			Add: Addition during the year	103400.00	
			Less: Depreciation	<u>29482.50</u>	167067.50
			Electric Equipment	13727.50	
			Add: Addition during the year	53540.00	
			Less: Depreciation	<u>10090.13</u>	57177.38
			Furniture	48420.00	
			Add: Addition during the year	372383.00	
			Less: Depreciation	<u>42078.30</u>	378704.70
			Books	492925.00	
			Add: Addition during the year	<u>248491.00</u>	741416.00
			Cash & Bank Balance		
			Punjab And Sind Bank 2143	1399611.64	
			Cash In Hand	<u>124334.00</u>	1523945.64
Total ₹		<u><u>9941605.22</u></u>			<u><u>9941605.22</u></u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER


प्रमाणित

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)



BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Income & Expenditure A/c for the period ended on 31-03-2017

Expenditure	Amount	Amount	Income	Amount	Amount
	₹	₹		₹	₹
TO ACCOUNTING EX.			60000.00	BY COLLEGE FEES RECEIVED	9926500.00
TO ADVERTISEMENT			75279.00	BY INTEREST ON SAVING BANK	101024.00
TO ANNUAL FUNCTION EXP		35200.00			
TO AUDIT FEES PAID		5000.00			
TO BANK CHARHES		41019.00			
TO DIESEL & PETROL EXPENSES		10252.00			
TO INTEREST EXP		241182.00			
TO OTHER REPAIRING & MAINTINACE EXP		93508.00			
TO NATIONAL FESTIVAL EXP.		252852.00			
TO SPORT SEMINAR RESEARCH & OTHER ACTIVITY		15150.00			
TO MISC EXPENSES		314580.00			
TO INTERNET EXPENSE		15576.00			
TO POSTAGE EXP		9073.00			
TO REFRESHMENT (TE & SNACKE) EXP		90256.00			
TO TRAVELLING EXP		250723.00			
TO PRINTING & STAINERY EXP		105260.00			
TO COMPUTER REPAIR		44770.00			
TO CARRIGE EXP		10335.00			
TO GENERATOR REPAIRING & MAINTINACE		156900.00			
TO SPORT LAB MAINTENANCE		85887.00			
TO ELECTRICITY		28500.00			
TO REPAIR & MAINTENANCE		234474.00			
TO SCHOLARSHIP EXP.		806320.00			
TO SALARY EXP		5845111.00			
TO DEPRECIATION		172109.93			
TO EXCESS OF INCOME OVER EXPENDITURE		1028307.08			
Total ₹		10027524.00	Total ₹	10027524.00	0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.

BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT
MANAGER
प्राचार्यभगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Receipt & Payment A/c for the period ended on 31-03-2017


Receipt	Amount ₹	Amount ₹	Payments	Amount ₹	Amount ₹
TO OPENING BALANCE			BY ACCOUNTING EX.		80000.00
CENTRAL BANK OF INDIA	405.00		BY ADVERTISEMENT		75279.00
CASH IN HAND	<u>276344.00</u>	276749.00	BY ANNUAL FUNCTION EXP		35200.00
			BY AUDIT FEES PAID		5000.00
TO COLLEGE FEES RECEIVED		9928500.00	BY BANK CHARGES		41019.00
TO INTEREST ON SAVING BANK		101024.00	BY DIESEL & PETROL EXPENSES		10252.00
TO DIGAMBAR JAIN EDUCATION WELFARE SOCIETY		968473.64	BY INTEREST EXP		241182.00
			BY OTHER REPAIRING & MAINTINACE EXP		93508.00
			BY NATIONAL FESTIVAL EXP.		252852.00
			BY SPORT SEMINAR RESEARCH & OTHER ACTIVITY		15150.00
			BY MISC EXPENSES		314580.00
			BY INTERNET EXPENSE		15576.00
			BY POSTAGE EXP		9073.00
			BY REFRESHMENT (TE & SNACKE) EXP		90256.00
			BY TRAVELLING EXP		250723.00
			BY PRINTING & STAINERY EXP		105280.00
			BY COMPUTER REPAIR		44770.00
			BY CARRIGE EXP		10335.00
			BY GENERATOR REPAIRING & MAINTINACE		156800.00
			BY SPORT LAB MAINTENANCE		85887.00
			BY ELECTRICITY		28500.00
			BY REPAIR & MAINTENANCE		234474.00
			BY SCHOLARSHIP EXP.		806320.00
			BY SALARY EXP		5845111.00
			BY COMPUTER PURCHASED		80400.00
			BY LAB & SPORT INSTRUMENT PURCHASED		103400.00
			BY FURNITURE PURCHASED		372363.00
			BY CAMERA PURCHASED		63500.00
			B SOUND PURCHASED		38500.00
			BY ELECTRIC INSTRUMENT PURCHASED		15040.00
			BY BOOKS PURCHASED		230071.00
			BY JOURNALS & PERIODICALS		18420.00
			BY CLOSING BALANCE		
			PUNJAB AND SIND BANK 2143	1399611.64	
			CASH IN HAND	<u>124334.00</u>	1523945.64
Total ₹		<u><u>11272746.64</u></u>	Total ₹		<u><u>11272746.64</u></u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME

BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER


प्रचिन
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)



Academic Year

2017-18

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403
Balance Sheet as at 31-03-2018

Liabilities	Amount	Amount	Assets	Amount	Amount
	₹	₹		₹	₹
General Fund			Fixed Assets		
Opening Balance	-569223.43		College Land & Building	6952613.00	
Add: Income over expenditure	88798.39	-480425.04	Add: Addition during the year	539857.00	7492470.00
Loan & Advance			Computers	52256.00	
Digambar Jain Education Welfare Society		9770416.52	Add: Addition during the year	185585.00	
			Less: Depreciation	142704.60	95136.40
Current Liabilities & Provision			Camera	68425.00	
Audit Fees Payable	10000.00		Add: Addition during the year	50000.00	
Scholarship payable	502150.00		Less: Depreciation	17763.75	100661.25
Salary payable	470660.00	982810.00	Lab & Sports Instrument	167067.50	
			Add: Addition during the year	275799.00	
			Less: Depreciation	66429.98	376436.53
			Electric Equipment	57177.38	
			Add: Addition during the year	13000.00	
			Less: Depreciation	10526.61	59650.77
			Furniture	378704.70	
			Add: Addition during the year	639771.00	
			Less: Depreciation	101847.57	916628.13
			Books	741416.00	
			Add: Addition during the year	219262.00	960678.00
			Cash & Bank Balance		
			Punjab And Sind Bank 2143	1446.51	
			Punjab And Sind Bank 3091	22240.20	
			Dena Bank 1113	100899.70	
			Axis Bank	21430.00	
			Cash In Hand	125124.00	271140.41
Total ₹		<u>10272801.48</u>			<u>10272801.48</u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.

BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Income & Expenditure A/c for the period ended on 31-03-2018


Expenditure	Amount	Amount	Income	Amount	Amount
	₹	₹		₹	₹
TO PRINTING & STAINERY EXP		163084.00	BY COLLEGE FEES RECEIVED		21394000.00
TO COMPUTER REPAIR		20550.00	BY INTEREST ON SAVING BANK		82156.00
TO ELECTRIC INSTRUMENT REPAIR		30500.00			
TO CARRIGE EXP		26505.00			
TO COLLEGE MAINTENANCE		114320.00			
TO COLLEGE BUILDING REPAIRING & MAINTINACE E		423550.00			
TO GENERATOR REPAIRING & MAINTINACE		18345.00			
TO CAMERA REPAIR		12354.00			
TO PLAY PLAY GROUND REPAIRING & MAINTINACE E		35840.00			
TO TREE PLANTATION		55820.00			
TO OTHER REPAIRING & MAINTINACE EXP		587590.00			
TO ELECTRICITY		56900.00			
TO SPORT SEMINAR RESEARCH & OTHER ACTIVITY		18740.00			
TO MISC EXPENSES		294500.00			
TO INTERNET EXPENSE		15578.00			
TO ADVERTISEMENT		78680.00			
TO AFFILIATION EXP.		190061.00			
TO ANNUAL FUNCTION EXP		80587.00			
TO DIESEL & PETROL EXPENSES		81747.00			
TO TRAVELLING EXP		335938.00			
TO REFRESHMENT (TE & SNACKE) EXP		317317.00			
TO POSTAGE EXP		8547.00			
TO BANK CHARHES		15615.11			
TO INTEREST EXP		275670.00			
TO EDUCATION CAMP		258940.00			
TO AUDIT FEES PAID		10000.00			
TO SCHOLARSHIP EXP.		1536553.00			
TO SALARY EXP		15984256.00			
TO DEPRECIATION		339272.50			
TO EXCESS OF INCOME OVER EXPENDITURE		88798.39			
Total ₹		<u>21476156.00</u>	Total ₹	<u>21476156.00</u>	0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
मईरा, ललितपुर (उ०प्र०)

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Receipt & Payment A/c for the period ended on 31-03-2018

Receipt	Amount ₹	Amount ₹	Payments	Amount ₹	Amount ₹
TO OPENING BALANCE			BY PRINTING & STAINERY EXP		163084.00
Punjab And Sind Bank 2143	1399611.64		BY COMPUTER REPAIR		20550.00
CASH IN HAND	<u>124334.00</u>	1523945.64	BY ELECTRIC INSTRUMENT REPAIR		30500.00
			BY CARRIGE EXP		26505.00
TO COLLEGE FEES RECEIVED		21394000.00	BY COLLEGE MAINTENANCE		114320.00
TO INTEREST ON SAVING BANK		82156.00	BY COLLEGE BUILDING REPAIRING & MAINTINACE EX		423550.00
			BY GENERATOR REPAIRING & MAINTINACE		18345.00
			BY CAMERA REPAIR		12354.00
			BY PLAY PLAY GROUND REPAIRING & MAINTINACE E		35840.00
			BY TREE PLANTATION		55820.00
			BY OTHER REPAIRING & MAINTINACE EXP		587590.00
			BY ELECTRICITY		56900.00
			BY SPORT SEMINAR RESEARCH & OTHER ACTIVITY		18740.00
			BY MISC EXPENSES		294500.00
			BY INTERNET EXPENSE		15576.00
			BY ADVERTISEMENT		78680.00
			BY AFFILIATION EXP.		190061.00
			BY ANNUAL FUNCTION EXP		80587.00
			BY DIESEL & PETROL EXPENSES		81747.00
			BY TRAVELLING EXP		335938.00
			BY REFRESHMENT (TE & SNACKE) EXP		317317.00
			BY POSTAGE EXP		8547.00
			BY BANK CHARHES		15615.11
			BY INTEREST EXP		275670.00
			BY EDUCATION CAMP		258940.00
			BY AUDIT FEES PAID		5000.00
			BY SCHOLARSHIP EXP.		1034403.00
			BY SALARY EXP		15513596.00
			BY BOOKS PURCHASED		190143.00
			BY JOURNALS & PERIODICALS		19200.00
			BY NEWS PEPAR		9919.00
			BY BUILDING CONSTRUCTION EXP.		359857.00
			BY SOLAR PALNT PURCHASED		180000.00
			BY COMPUTER PURCHASED		185585.00
			BY LAB & SPORT INSTRUMENT PURCHASED		275799.00
			BY FURNITURE PURCHASED		639771.00
			BY CAMERA PURCHASED		50000.00
			BY ELECTRIC INSTRUMENT PURCHASED		10000.00
			BY AUDIO SOUND PURCHASED		3000.00
			BY DIGAMBAR JAIN EDUCATION WELFARE SOCIETY		735412.12
			BY CLOSING BALANCE		
			PUNJAB AND SIND BANK 2143	1446.51	
			Punjab And Sind Bank 3091	22240.20	
			Dena Bank 1113	100899.70	
			Axis Bank	21430.00	
			CASH IN-HAND	<u>125124.00</u>	271140.41
Total ₹		<u>23000101.64</u>	Total ₹		<u>23000101.64</u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




प्राध्यापक
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

Academic Year
2018-19

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403
Balance Sheet as at 31-03-2019

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
General Fund			Fixed Assets		
Opening Balance	-480425.04		College Land & Building	7492470.00	
Add: Income over expenditure	1999416.16	1518991.119	Add: Addition during the year	3263114.00	10755584.00
Loan & Advance			Computers	95136.40	
Digambar Jain Education Welfare Society		12428899.52	Add: Addition during the year	60500.00	
Current Liabilities & Provision			Less: Depreciation	93381.84	62254.56
Audit Fees Payable	10000.00		Camera	100661.25	
EPF PAYABLE	170648.00		Add: Addition during the year	99500.00	
Salary payable	2350427.00	2531075.00	Less: Depreciation	30024.19	170137.06
			Lab & Sports Instrument	376436.53	
			Add: Addition during the year	896733.00	
			Less: Depreciation	190975.43	1082194.10
			Electric Equipment	59650.77	
			Add: Addition during the year	62800.00	
			Less: Depreciation	18367.62	104093.15
			Furniture	916626.13	
			Add: Addition during the year	191520.00	
			Less: Depreciation	110814.81	997333.32
			Books	960678.00	
			Add: Addition during the year	513723.00	1474401.00
			Fees Receivable from Students		1402580.00
			Cash & Bank Balance		
			Punjab And Sind Bank 2143	195255.51	
			Punjab And Sind Bank 3091	78744.80	
			DENA BANK 1113	11971.03	
			DENA BANK PRINCIPAL 35123	1199.60	
			Axis Bank	18104.51	
			CASH IN HAND	125123.00	430398.45
Total ₹		<u>16478965.64</u>			<u>16478965.64</u>
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION

PRESIDENT

MANAGER

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ़ एजुकेशन
महारा, ललितपुर (उ०प्र०)



BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Income & Expenditure A/c for the period ended on 31-03-2019


Expenditure	Amount ₹	Amount ₹	Income	Amount ₹	Amount ₹
					27034210.00
TO PRINTING & STAINERY EXP		115262.00	BY COLLEGE FEES RECEIVED		91384.00
TO COMPUTER REPAIR		28241.00	BY INTEREST ON SAVING BANK		55000.00
TO ELECTRIC INSTRUMENT REPAIR		96424.00	BY OTHER INCOME		
TO CARRIGE EXP		12350.00			
TO COLLEGE MAINTENANCE		125355.00			
TO COLLEGE BUILDING REPAIRING & MAINTINACE E		2550370.00			
TO GENERATOR REPAIRING & MAINTINACE		8850.00			
TO WAGES & FREIGHT EXP.		19660.00			
TO CAMERA REPAIR		9800.00			
TO TREE PLANTATION		22220.00			
TO PLAY GROUND REPAIRING & MAINTINACE EXP		590500.00			
TO ADVERTISEMENT		43048.00			
TO ANNUAL FUNCTION EXP		74648.00			
TO SPORT SEMINAR RESEARCH & OTHER ACTIVITY		137342.00			
TO MISC EXPENSES		334125.00			
TO INTERNET EXPENSE		16992.00			
TO ELECTRICITY EXPENSES		96424.00			
TO DIESEL & PETROL EXPENSES		73933.00			
TO TRAVELLING EXP		138527.00			
TO REFRESHMENT (TE & SNACKE) EXP		90775.00			
TO POSTAGE EXP		5177.00			
TO BANK CHARHES		94870.96			
TO INTEREST EXP		23600.00			
TO OTHER REPAIRING & MAINTINACE EXP		31548.00			
TO EXAM EXP		3300.00			
TO INCOME TEX PAID		8120.00			
TO AUDIT FEES PAID		10000.00			
TO SALARY EXP		17380922.00			
TO EPF EXP		991746.00			
TO SCHOLARSHIP EXP.		1593750.00			
TO TDS EXP		9734.00			
TO DEPRECIATION		443563.88			
TO EXCESS OF INCOME OVER EXPENDITURE		1999416.16			
Total ₹		27180594.00	Total ₹		27180594.00
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




प्रवीण
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Receipt & Payment A/c for the period ended on 31-03-2019

Receipt	Amount ₹	Amount ₹	Payments	Amount ₹	Amount ₹
TO OPENING BALANCE			BY PRINTING & STAINERY EXP		115262.00
Punjab And Sind Bank 2143	1446.51		BY COMPUTER REPAIR		28241.00
Punjab And Sind Bank 3091	22240.20		BY ELECTRIC INSTRUMENT REPAIR		96424.00
Dena Bank 1113	100899.70		BY CARRIGE EXP		12350.00
Axis Bank	21430.00		BY COLLEGE MAINTENANCE		125355.00
Cash In Hand	125124.00		271140.41 BY COLLEGE BUILDING REPAIRING & MAINTINACE EX		2550370.00
TO COLLEGE FEES RECEIVED			BY GENERATOR REPAIRING & MAINTINACE		8850.00
TO INTEREST ON SAVING BANK			25631630.00 BY WAGES & FREIGHT EXP.		19660.00
TO OTHER INCOME			91384.00 BY CAMERA REPAIR		9800.00
TO DIGAMBAR JAIN EDUCATION WELFARE SOCIETY			55000.00 BY TREE PLANTATION		22220.00
			BY PLAY GROUND REPAIRING & MAINTINACE EXP		590500.00
			2658483.00 BY ADVERTISEMENT		43048.00
			BY ANNUAL FUNCTION EXP		74648.00
			BY SPORT SEMINAR RESEARCH & OTHER ACTIVITY		137342.00
			BY MISC EXPENSES		334125.00
			BY INTERNET EXPENSE		16992.00
			BY ELECTRICITY EXPENSES		96424.00
			BY DIESEL & PETROL EXPENSES		73933.00
			BY TRAVELLING EXP		138527.00
			BY REFRESHMENT (TE & SNACKE) EXP		90775.00
			BY POSTAGE EXP		5177.00
			BY BANK CHARHES		94870.96
			BY INTEREST EXP		23600.00
			BY OTHER REPAIRING & MAINTINACE EXP		31548.00
			BY EXAM EXP		3300.00
			BY INCOME TEX PAID		8120.00
			BY AUDIT FEES PAID		10000.00
			BY SALARY EXP		15501155.00
			BY EPF EXP		821098.00
			BY TDS EXP		9734.00
			BY SCHOLARSHIP EXP.		2095900.00
			BY BOOKS PURCHASED		483943.00
			BY JOURNALS & PERIODICALS		15200.00
			BY NEWS PEPAR		14580.00
			BY BUILDING CONSTRUCTION EXP.		2140114.00
			BY LAND PURCHASED		1123000.00
			BY COMPUTER PURCHASED		60500.00
			BY LAB & SPORT INSTRUMENT PURCHASED		896733.00
			BY FURNITURE PURCHASED		191520.00
			BY CAMERA PURCHASED		99500.00
			BY ELECTRIC INSTRUMENT PURCHASED		62800.00
			BY CLOSING BALANCE		
			Punjab And Sind Bank 2143	195255.51	
			Punjab And Sind Bank 3091	78744.80	
			DENA BANK 1113	11971.03	
			DENA BANK PRINCIPAL 35123	1199.80	
			Axis Bank	18104.51	
			CASH IN HAND	125123.00	430398.45
Total ₹		28707637.41	Total ₹		28707637.41
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME
BHAGWAN AADINATH COLLEGE OF EDUCATION

PRESIDENT

MANAGER

प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
गाँव, ललितपुर (उ०प्र०)



Academic Year
2019-20

BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403
Balance Sheet as at 31-03-2020

Liabilities	Amount	Amount	Assets	Amount	Amount
	₹	₹		₹	₹
General Fund			Fixed Assets		
Opening Balance	1518991.12		College Land & Building	10755584.00	
Add: Income over expenditure	3283528.65	4802519.767	Add: Addition during the year	1307756.00	12063340.00
Loan & Advance			Computers	62254.56	
Digambar Jain Education Welfare Society		12754392.48	Add: Addition during the year	159459.00	
			Less: Depreciation	88685.42	133028.14
Current Liabilities & Provision			Camera	170137.06	
Audit Fees	10000.00		Add: Addition during the year		
EPF PAYABLE	106480.00		Less: Depreciation	25520.56	144616.50
Salary payable	879763.00	996243.00	Lab & Sports Instrument	1082194.10	
			Add: Addition during the year	36000.00	
			Less: Depreciation	167729.11	950464.98
			Electric Equipment	104083.15	
			Add: Addition during the year	317803.00	
			Less: Depreciation	63282.92	358603.23
			Furniture	997333.32	
			Add: Addition during the year	473970.00	
			Less: Depreciation	147130.33	1324172.99
			Books	1474401.00	
			Add: Addition during the year	193266.00	1667667.00
			Fees Receivable from Students		210000.00
			Cash & Bank Balance		
			PUNJAB AND SIND BANK 2143	1308955.53	
			PUNJAB AND SIND BANK 3091	110902.40	
			DENA BANK 1113	9487.35	
			DENA BANK PRINCIPAL 35123	1463.70	
			AXIS BANK	11540.51	
			HDFC Bank 4217	19982.30	
			HDFC Bank 8158	19930.50	
			SBI City 30880	194210.12	
			CASH IN HAND	24790.00	1701262.41
Total ₹		18553155.25			18553155.25

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.

BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER


प्राचार्य

भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)



BHAGWAN AADINATH COLLEGE OF EDUCATION

Village Mahhara Lalitpur U.P. 284403

Income & Expenditure A/c for the period ended on 31-03-2020

Expenditure	Amount ₹	Amount ₹	Income	Amount ₹	Amount ₹
					26491550.00
TO PRINTING & STAINERY EXP			121930.00 BY COLLEGE FEES RECEIVED		27392.00
TO COMPUTER REPAIR			60330.00 BY SAVING BANK INTEREST		142800.00
TO ELECTRIC INSTRUMENT REPAIR			212184.00 BY OTHER INCOME		
TO CARRIGE EXP			28690.00		
TO COLLEGE BUILDING REPAIRING & MAINTINACE EXP			550640.00		
TO GENERATOR REPAIRING & MAINTINACE			25040.00		
TO WAGES & FREIGHT EXP.			480973.00		
TO CAMERA REPAIR			20260.00		
TO TREE PLANTATION			10500.00		
TO PLAY GROUND REPAIRING & MAINTINACE EXP			220500.00		
TO ADVERTISEMENT			50124.00		
TO MISC EXPENSES			301245.00		
TO INTERNET LEASE LINE EXPENSE			151240.00		
TO ELECTRICITY EXPENSES			212184.00		
TO ANNUAL FUNCTION EXP			84742.00		
TO AUDIT FEES PAID			10000.00		
TO BANK CHARHES			21961.00		
TO DIESEL & PETROL EXPENSES			147175.00		
TO OTHER REPAIRING & MAINTINACE EXP			186978.00		
TO POSTAGE EXP			2991.00		
TO REFRESHMENT (TE & SNACKE) EXP			33279.00		
TO SPORT SEMINAR RESEARCH & OTHER ACTIVITY			31350.00		
TO ADVOCATE & LEGAL FEE			66642.00		
TO TRAVELLING EXP			132034.00		
TO SCHOLARSHIP EXP.			2256750.00		
TO SALARY TEACHONG			13941343.00		
TO SALARY NON TEACHING			2331824.00		
TO EPF EXP.			1173881.00		
TO TDS EXP			21075.00		
TO DEPRECIATION			492348.35		
TO EXCESS OF INCOME OVER EXPENDITURE			3283528.65		
Total ₹			26661742.00 Total ₹		26661742.00
					0

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER




Chartered Accountant
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)

BHAGWAN AADINATH COLLEGE OF EDUCATION

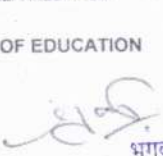
Village Mahhara Lalitpur U.P. 284403
Receipt & Payment A/c for the period ended on 31-03-2020

Receipt	Amount ₹	Amount ₹	Payments	Amount ₹	Amount ₹
TO OPENING BALANCE			BY PRINTING & STAINERY EXP		121830.00
Punjab And Sind Bank 2143	195255.51		BY COMPUTER REPAIR		60330.00
Punjab And Sind Bank 3091	78744.80		BY ELECTRIC INSTRUMENT REPAIR		212184.00
DENA BANK 1113	11971.03		BY CARRIGE EXP		26890.00
DENA BANK PRINCIPAL 35123	1199.60		BY COLLEGE BUILDING REPAIRING & MAINTINACE EX		550640.00
Axis Bank	18104.51		BY GENERATOR REPAIRING & MAINTINACE		25040.00
CASH IN HAND	125123.00		430398.45 BY WAGES & FREIGHT EXP.		480973.00
			BY CAMERA REPAIR		20260.00
TO COLLEGE FEES RECEIVED		27684130.00	BY TREE PLANTATION		10500.00
TO SAVING BANK INTEREST		27392.00	BY PLAY GROUND REPAIRING & MAINTINACE EXP		220500.00
TO OTHER INCOME		142800.00	BY ADVERTISEMENT		50124.00
			BY MISC EXPENSES		301245.00
TO DIGAMBAR JAIN EDUCATION WELFARE SOCIETY		325492.96	BY INTERNET LEASE LINE EXPENSE		151240.00
			BY ELECTRICITY EXPENSES		212184.00
			BY ANNUAL FUNCTION EXP		84742.00
			BY AUDIT FEES PAID		10000.00
			BY BANK CHARHES		21981.00
			BY DIESEL & PETROL EXPENSES		147175.00
			BY OTHER REPAIRING & MAINTINACE EXP		186978.00
			BY POSTAGE EXP		2991.00
			BY REFRESHMENT (TE & SNACKE) EXP		33279.00
			BY SPORT SEMINAR RESEARCH & OTHER ACTIVITY		31350.00
			BY ADVOCATE & LEGAL FEE		66642.00
			BY TRAVELLING EXP		132034.00
			BY SCHOLARSHIP EXP.		225675.00
			BY SALARY TEACHONG		15412007.00
			BY SALARY NON TEACHING		2331824.00
			BY EPF EXP.		1238049.00
			BY TDS EXP		21075.00
			BY BOOKS PURCHASED		153962.00
			BY JOURNALS & PERIODICALS		28000.00
			BY NEWS PEPAR		11304.00
			BY BUILDING CONSTRUCTION EXP.		1307756.00
			BY COMPUTER PURCHASED		159459.00
			BY LAB & SPORT INSTRUMENT PURCHASED		36000.00
			BY FURNITURE PURCHASED		473970.00
			BY ELECTRIC INSTRUMENT PURCHASED		317803.00
			BY CLOSING BALANCE		
			PUNJAB AND SIND BANK 2143	1308955.53	
			PUNJAB AND SIND BANK 3091	110902.40	
			DENA BANK 1113	9487.35	
			DENA BANK PRINCIPAL 35123	1463.70	
			AXIS BANK	11540.51	
			HDFC Bank 4217	19982.30	
			HDFC Bank 8158	19930.50	
			SBI City 30880	194210.12	
			CASH IN HAND	24790.00	1701262.41
Total ₹		28610213.41	Total ₹		28610213.41

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ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM
THE INFORMATION PROVIDED BY ME.
BHAGWAN AADINATH COLLEGE OF EDUCATION


PRESIDENT


MANAGER
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन
महारा, ललितपुर (उ०प्र०)


OSWAL & CO. Chartered Accountant
CA
FRN-016662C