

MOTILAL NEHRU COLLEGE LIBRARY: B.J.MARG: NEW DELHI-21

Dated: 23/06/2022

Library Expenditure for Books, Journals, and N-List from 2016-17 to 2020-21.

SL.NO	YEAR	BOOKS	JOURNALS	N-LIST
1	2016-17	763450.00	265216.00	5750.00
2	2017-18	605127.00	138251.00	5750.00
3	2018-19	487800.00	120155.00	5900.00
4	2019-20	330896.00	230563.00	5900.00
5	2020-21	227267.00	106256.00	5900.00

Harish Sehgal

Harish Sehgal
(Professional Assistant)

S.K.Sharma

S.K.Sharma
(Professional Assistant)

23/06/22

Shivani

Principal

कार्यवाहक प्राचार्य
Officiating Principal
मोतीलाल नेहरू महाविद्यालय
Motilal Nehru College
(मोतीलाल नेहरू विश्वविद्यालय)
University of Delhi,
बी.जे. मार्ग, नई दिल्ली-110021
B.J. Marg
New Delhi-110021
www.Delhi-110021



- N. List -
मोतीलाल नेहरू कॉलेज
Motilal Nehru College

(दिल्ली विश्वविद्यालय)
(University of Delhi)

संदर्भ :

Ref. : MNC/BJM/2016/509

दिनांक :

Date :

14.07.2016

बेनीतो हुआरेज़ मार्ग

नई दिल्ली-110021

Benito Juarez Marg,

New Delhi-110021

To,

Dr. Jagdish Arora
Director INFLIBNET Centre
Opp. Gujarat University House,
Post Box No. 4116, Navrangpura
Ahmedabad, Gujrat-38009

Respected Sir,

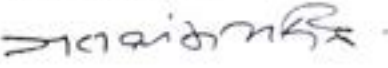
We are Sending herewith a Draft for Rs.5750 /- D.D.No.544130 Dated 13/07/2016 and N-LIST membership of our college needs to be renewed for this year i.e. April 2016 to March 2017 also. Please accept it and Renewal our College in N-List Programme.

Please send us an Acknowledgement Receipt.

Thanking You.


जटाशंकर सिंघ
Officiating Principal
मोतीलाल नेहरू कॉलेज
Motilal Nehru College
(दिल्ली विश्वविद्यालय)
(University of Delhi)
बेनीतो हुआरेज़ मार्ग
Benito Juarez Marg
नई दिल्ली-110021
New Delhi-110021

Yours Faithfully,



(JATA SHANKAR SINGH)
OFFG. LIBRARIAN

2016-2017



23

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अर्थात् आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Quotation

Name and Address of Subscriber

To,
Principal,
Motilal Nehru College
Benito Juarez Marg
New Delhi
Delhi- 110021

Date : 2017-05-23 13:39:11(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs.
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - (a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - (b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
 - Beneficiary Name: INFLIBNET - NLIST Account
 - Bank Name: State Bank of India
 - Branch: Infocity, Gandhinagar
 - Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 - Bank Account No: 31104082931
 - IFSC Code: SBIN0012700
 - MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Payment should be made within 15 days of receipt of quotation.

P-48/53

Sincerely Yours

Ashok Kumar Rai
Scientist - D

Principal Incharge

Librarian

अभिषेक प्रकाश
Officiating Principal
मोतीलाल नेहरू महाविद्यालय
Motilal Nehru College
(दिल्ली विश्वविद्यालय)
(University of Delhi)
बेनिटो जुआरेज मार्ग
नई दिल्ली-110021
New Delhi-110021

Purchase approved/authorized
for Rs. 5750-00
(Rs. Five Thousand Seven
Hundred & Fifty Only.)

Principal
इन्फोसिटी, गांधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91 79 27260243, Email : college@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

2017-2018



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
Motilal Nehru College
Benito Juarez Marg
New Delhi

Date : 2018-05-08 10:28:31(Website)
Ref No : INF/N-LIST/2018/3054

Delhi [GST State Code]-07 [DL] Pincode - 110021
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAATH1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely
Officializing Prin.
मोतीलाल नेहरू कॉलेज
Motilal Nehru College
(विश्वविद्यालय केन्द्र)
(University of Delhi)
बेनिटो जुआरेज मार्ग
Benito Juarez Marg
नई दिल्ली-110021
New Delhi

Sincerely Yours

Ashok

Ashok Kumar Rai
Scientist - D

2018-2019

इन्फोसिटी, गांधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA



library file

1

(2019-2020)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber

To,
Principal,
Motilal Nehru College
Benito Juarez Marg
New Delhi

Date : 2019-04-12 14:29:59(Website)
Ref No : INF/N-LIST/2019/3054

Delhi [GST State Code]-07 [DL] Pincode - 110021
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership Fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok

Ashok Kumar Rai
Scientist - D

PAO-053
DWC 26/4/19
(S.P.A)

Huchgal
26.04.19
(librarian)

Principal
26/04/19
(Principal Shrivati)

इन्फोसिटी, गांधीनगर - 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 • Email : info@inflibnet.ac.in • Web : <http://www.inflibnet.ac.in>

2019-2020

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
Officializing Principal
Motilal Nehru College
(University of Gandhinagar)
Benito Juarez Marg
New Delhi - 110021



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/3054 ✓

Date: 2020-08-07 05:48:46 (Website)
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
Motilal Nehru College
Benito Juarez Marg
New Delhi
Delhi - 110021

*St. Hais
Sch
Al pnc
as per
pncal
8/8/20
7/8/20*

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J12S

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Shrivastava
Officializing Principal
Motilal Nehru College
(University of Delhi)
Benito Juarez Marg
New Delhi-110021

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

*Hansal
SPA
07-08-2020*

*Shrivastava
Librarian 7/8/2020*

Sincerely Yours

Ashok Kumar Rai
Ashok Kumar Rai
Scientist - E (CS)

Purchase approved/Sanctioned
for Rs. 5,900.00
(Rs. Five Thousand
Nine Hundred Only)

Shrivastava
Principal

2020-2021

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Ledger
श्रीमती
36
 Phone with TIN No. 2016-2017
 Mobile No. 9876543210
 E-mail: abc@xyz.com

Date	Particulars	C.B. Folio Page No.	Debit am	Credit am	Balance am
5/2/17	Shri. Ra. Bk. A/c	40	1,14,883-732	20,851-00	1,35,734-73
5/2/17	"	05	1,14,933-37	22,090-00	1,37,924-73
5/2/17	"	02	1,14,938-39	6,800-00	1,44,724-73
5/2/17	"	02	1,14,940-41	23,873-00	1,68,597-73
5/2/17	"	02	1,14,942-46	29,740-00	1,98,337-73
5/2/17	Pranika Ad. Bk	05	1,14,947-51	30,400-00	2,28,737-73
5/2/17	Pranika Ad. Bk	05	1,14,952-59	45,880-00	2,74,617-73
5/2/17	Pranika Ad. Bk	08	1,14,958-59	49,200-00	3,23,817-73
5/2/17	Pranika Ad. Bk	10	1,14,960-69	49,200-00	3,73,017-73
5/2/17	"	05	1,14,970-74	28,690-00	4,01,707-73
5/2/17	"	12	1,14,975-86	34,930-00	4,36,637-73
5/2/17	Shri. Ra. Bk. A/c	05	1,14,987-91	37,740-00	4,74,377-73
5/2/17	Shri. Ra. Bk. A/c	25	1,14,992-01	77,350-00	5,51,727-73
5/2/17	"	02	1,15,017-18	15,920-00	5,67,647-73
5/2/17	"	05	1,15,019-23	9,560-00	5,77,207-73
5/2/17	"	06	1,15,024-29	38,250-00	6,15,457-73
5/2/17	"	01	1,15,030	19,960-00	6,35,417-73
5/2/17	"	01	1,15,031	59,990-00	6,95,407-73
5/2/17	"	07	1,15,032-38	41,420-00	7,36,827-73
5/2/17	"	12	1,15,049-60	81,600-00	8,18,427-73
5/2/17	Pranika Pub. Bk	10	1,15,061-70	34,270-00	8,52,697-73
5/2/17	"	7	1,15,071-77	12,900-00	8,65,597-73
5/2/17	Shri. Ra. Bk	10	1,15,078-87	36,120-00	9,01,717-73
5/2/17	"	30	1,15,088-117	64,810-00	9,66,527-73
5/2/17	"	47	1,15,118-164	33,830-00	10,00,357-73
5/2/17	"	13	1,15,165-77	6,210-00	10,06,567-73
5/2/17	"	13	1,15,176-87	64,510-00	10,71,077-73
5/2/17	"	04	1,15,188-101	7,850-00	10,78,927-73
5/2/17	"	08	1,15,192-99	37,920-00	11,16,847-73
5/2/17	"	02	1,15,200-123	39,050-00	11,55,897-73
5/2/17	"	04	1,15,204-07	15,130-00	11,71,027-73
5/2/17	"	03	1,15,208-210	11,340-00	11,82,367-73

2016-2017

Balance am: ₹ 11,82,367-73

Ledger
श्रीमती
37
 Phone with TIN No. 2016-2017
 Mobile No. 9876543210
 E-mail: abc@xyz.com

Date	Particulars	C.B. Folio Page No.	Debit am	Credit am	Balance am
5/2/17	Pranika Pub. Bk	02	1,15,211-212	7,860-00	11,90,227-73
5/2/17	Shri. Ra. Bk	04	1,15,213-35	7,300-00	11,97,527-73
5/2/17	Pranika Pub. Bk	23	1,15,236-72	16,960-00	12,14,487-73
5/2/17	"	37	1,15,273-74	15,200-00	12,29,687-73
5/2/17	Shri. Ra. Bk	02	1,15,275-76	9,130-00	12,38,817-73
5/2/17	"	02	1,15,277-78	12,440-00	12,51,257-73
5/2/17	"	01	1,15,279	8,070-00	12,59,327-73

Remark: S.N. 156, 157, 159, 160, 114
 The above said bills payment (sent) Total Amount 44,778 may please be wd out of 2017-2018 Library Budget.

60,823.36
 11,492.88
 7,621.458

(2016-2017)
 Books

2016-2017

Balance am: ₹ 12,59,327-73

Officializing Principal
 National Nirmal College
 (Group) (University of Delhi)
 Benito Juarez Marg
 New Delhi-110021



Co-ordinating Principal
 Medical College
 University of Delhi
 Delhi-110021

Principal

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Particulars	Page No.	₹	₹	₹
2019-03-03	Literary	03	1,16,961.68	940.00	1,17,901.68
2019-03-03	Shree Ram BK	10	1,16,963.74	1,658.00	1,18,621.74
2019-03-03	Chakravarty Book	12	1,16,973.84	1,460.00	1,18,434.54
2019-03-03	"	05	1,16,985.89	3,562.00	1,22,000.34
2019-03-03	Asian BK	41	1,16,990.30	2,400.00	1,24,400.34
2019-03-03	National BK	06	1,17,031.36	6,984.00	1,21,416.34
2019-03-03	"	01	1,17,037.00	3,920.00	1,17,496.34
2019-03-03	"	01	1,17,038.00	4,760.00	1,12,736.34
2019-03-03	"	03	1,17,039.41	1,908.00	1,10,836.34
2019-03-03	Sanjay Books	03	1,17,042.44	1,476.00	1,15,360.34
2019-03-03	National BK	02	1,17,045.46	1,512.00	1,13,848.34
2019-03-03	"	02	1,17,047.48	1,800.00	1,12,048.34
2019-03-03	"	02	1,17,049.50	1,080.00	1,10,968.34
2019-03-03	"	02	1,17,051.53	1,360.00	1,09,608.34
2019-03-03	"	03	1,17,054.56	1,000.00	1,08,608.34
2019-03-03	"	03	1,17,057.60	1,396.00	1,07,212.34
2019-03-03	"	04	1,17,061.63	1,416.00	1,05,796.34
2019-03-03	"	03	1,17,064.28	7,860.00	97,936.34
2019-03-03	Manjaya Pub	19	1,17,129.47	2,800.00	1,00,136.34
2019-03-03	National BK	10	1,17,148.57	2,240.00	97,896.34
2019-03-03	K.L. Pachori	11	1,17,158.68	1,440.00	96,456.34
2019-03-03	National BK	40	1,17,169.24	1,530.00	94,926.34
2019-03-03	"	05	1,17,209.21	2,954.00	91,972.34
2019-03-03	"	13	1,17,214.24	1,800.00	90,172.34
2019-03-03	"	08	1,17,217.24	1,480.00	88,692.34
2019-03-03	"	02	1,17,250.51	1,040.00	87,652.34
2019-03-03	"	05	1,17,252.56	1,381.00	86,271.34
2019-03-03	"	10	1,17,257.58	1,198.00	85,073.34
2019-03-03	"	01	1,17,269.68	3,619.00	81,454.34

034

2018-2019

035

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Particulars	Page No.	₹	₹	₹
2019-03-03	National BK	03	1,16,957.57	2,385.00	1,19,342.57
2019-03-04	Manjaya Pub	04	1,16,953.56	1,116.00	1,20,458.57
2019-03-03	National BK	03	1,16,949.51	2,371.00	1,22,829.57
2019-03-03	National BK	03	1,16,840.42	1,752.00	1,24,581.57
2019-03-03	R.K. Books	02	1,16,835.36	1,900.00	1,26,481.57
2019-03-03	"	13	1,16,821.34	5,092.00	1,31,573.57
2019-03-03	"	08	1,16,813.20	1,360.00	1,32,933.57
2019-03-03	R.K. Books	04	1,16,809.12	1,360.00	1,34,293.57
2019-03-03	Ankit Books	28	1,16,781.08	1,800.00	1,36,093.57
2019-03-03	"	13	1,16,768.80	1,188.00	1,37,281.57
2019-03-03	"	01	1,16,764.75	3,400.00	1,40,681.57
2019-03-03	"	05	1,16,761.65	2,280.00	1,42,961.57
2019-03-03	"	14	1,16,737.60	5,000.00	1,47,961.57
2019-03-03	"	14	1,16,737.60	5,000.00	1,52,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,57,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,62,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,67,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,72,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,77,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,82,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,87,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,92,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	1,97,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,02,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,07,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,12,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,17,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,22,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,27,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,32,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,37,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,42,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,47,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,52,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,57,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,62,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,67,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,72,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,77,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,82,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,87,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,92,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	2,97,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,02,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,07,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,12,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,17,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,22,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,27,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,32,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,37,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,42,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,47,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,52,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,57,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,62,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,67,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,72,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,77,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,82,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,87,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,92,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	3,97,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,02,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,07,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,12,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,17,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,22,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,27,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,32,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,37,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,42,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,47,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,52,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,57,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,62,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,67,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,72,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,77,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,82,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,87,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,92,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	4,97,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,02,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,07,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,12,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,17,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,22,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,27,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,32,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,37,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,42,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,47,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,52,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,57,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,62,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,67,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,72,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,77,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,82,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,87,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,92,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	5,97,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,02,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,07,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,12,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,17,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,22,961.57
2019-03-03	"	01	1,16,737.60	5,000.00	6,27,961.57
2019-03-03	"	01			

Phone: _____
 GST No. _____
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2020-21

Phone: _____
 GST No. _____
 E-mail _____
 Address _____

Date	Particulars	C.B. Folio	Debit ₹	Credit ₹	Balance ₹
24/12	SANJAY P.A.R.	7	118834-40	1160-00	118674
25/12	MARYADIN	1	118844	476-00	118368
26/12	"	07	118842-40	1500-00	116868
27/12	"	3	118849-57	2128-00	114740
28/12	STREI. B. AMY	1	118852	590-75	114150
29/12	WARR. P.A.R.	13	118853-45	1306-00	101087
30/12	"	51	118866-917	22732-00	79355
31/12	"	3	118918-20	1240-00	78115
1/1	"	6	118921-36	841-00	77274
2/1	"	17	118927-43	1392-00	75882
3/1	"	1	118944	956-00	74926
4/1	"	15	118945-59	380-00	74546
5/1	"	12	118970-71	681-00	73865
6/1	"	2	118972-73	720-00	73145
7/1	"	03	118974-76	903-00	72242
8/1	"	10	118977-84	41220-00	28022
9/1	"	15	118987-01	8136-00	19886
10/1	"	14	119002-15	8383-00	11503
11/1	"	04	119016-17	46-00	11457
12/1	"	7	119018-25	2031-00	9426
13/1	"	6	119026-31	1840-00	7586
14/1	"	5	119032-36	3668-00	3918
15/1	"	03	119037-39	2112-00	1806
16/1	"	06	119040-45	1424-00	382
17/1	"	01	119046	280-00	102
18/1	"	03	119047-49	1760-00	114
19/1	"	03	119050-52	640-00	50
20/1	"	12	119053-64	4196-00	144
21/1	"	15	119065-79	7867-00	147
22/1	"	16	119080-95	10459-00	148

Date	Particulars	C.B. Folio	Debit ₹	Credit ₹	Balance ₹
26/12	Setu Packhouse	01	1,19,096	518-00	1,18,578
				2,27,267	1,08,311

Principal
 Dr. Jyoti K. Patil
 Jyoti K. Patil College
 University of Delhi
 New Delhi - 110021

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Jurnal

Account of **Principal**

Phone: 011-2610021
Mobile: 9810021111
E-mail: principal@delhiuniversity.ac.in

Date	Particulars	Debit	Credit	Balance
30-11-17	Balance b/d		500.00	500.00
31-11-17	Journal		1737.00	2237.00
32-11-17	Journal		1794.50	4031.50
33-11-17	Journal		1794.50	5826.00
34-11-17	Journal		1794.50	7620.50
35-11-17	Journal		1794.50	9415.00
36-11-17	Journal		1794.50	11209.50
37-11-17	Journal		1794.50	13004.00
38-11-17	Journal		1794.50	14798.50
39-11-17	Journal		1794.50	16593.00
40-11-17	Journal		1794.50	18387.50
41-11-17	Journal		1794.50	20182.00
42-11-17	Journal		1794.50	21976.50
43-11-17	Journal		1794.50	23771.00
44-11-17	Journal		1794.50	25565.50
45-11-17	Journal		1794.50	27360.00
46-11-17	Journal		1794.50	29154.50
47-11-17	Journal		1794.50	30949.00
48-11-17	Journal		1794.50	32743.50
49-11-17	Journal		1794.50	34538.00
50-11-17	Journal		1794.50	36332.50

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Date	Particulars	Debit	Credit	Balance
30-11-17	Balance b/d		1500.00	1500.00
31-11-17	Journal		1500.00	3000.00
32-11-17	Journal		1500.00	4500.00
33-11-17	Journal		1500.00	6000.00
34-11-17	Journal		1500.00	7500.00
35-11-17	Journal		1500.00	9000.00
36-11-17	Journal		1500.00	10500.00
37-11-17	Journal		1500.00	12000.00
38-11-17	Journal		1500.00	13500.00
39-11-17	Journal		1500.00	15000.00
40-11-17	Journal		1500.00	16500.00
41-11-17	Journal		1500.00	18000.00
42-11-17	Journal		1500.00	19500.00
43-11-17	Journal		1500.00	21000.00
44-11-17	Journal		1500.00	22500.00
45-11-17	Journal		1500.00	24000.00
46-11-17	Journal		1500.00	25500.00
47-11-17	Journal		1500.00	27000.00
48-11-17	Journal		1500.00	28500.00
49-11-17	Journal		1500.00	30000.00
50-11-17	Journal		1500.00	31500.00

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Date	Particulars	Debit	Credit	Balance
30-11-17	Balance b/d		500.00	500.00
31-11-17	Journal		1737.00	2237.00
32-11-17	Journal		1794.50	4031.50
33-11-17	Journal		1794.50	5826.00
34-11-17	Journal		1794.50	7620.50
35-11-17	Journal		1794.50	9415.00
36-11-17	Journal		1794.50	11209.50
37-11-17	Journal		1794.50	13004.00
38-11-17	Journal		1794.50	14798.50
39-11-17	Journal		1794.50	16593.00
40-11-17	Journal		1794.50	18387.50
41-11-17	Journal		1794.50	20182.00
42-11-17	Journal		1794.50	21976.50
43-11-17	Journal		1794.50	23771.00
44-11-17	Journal		1794.50	25565.50
45-11-17	Journal		1794.50	27360.00
46-11-17	Journal		1794.50	29154.50
47-11-17	Journal		1794.50	30949.00
48-11-17	Journal		1794.50	32743.50
49-11-17	Journal		1794.50	34538.00
50-11-17	Journal		1794.50	36332.50

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Date	Particulars	Debit	Credit	Balance
30-11-17	Balance b/d		1500.00	1500.00
31-11-17	Journal		1500.00	3000.00
32-11-17	Journal		1500.00	4500.00
33-11-17	Journal		1500.00	6000.00
34-11-17	Journal		1500.00	7500.00
35-11-17	Journal		1500.00	9000.00
36-11-17	Journal		1500.00	10500.00
37-11-17	Journal		1500.00	12000.00
38-11-17	Journal		1500.00	13500.00
39-11-17	Journal		1500.00	15000.00
40-11-17	Journal		1500.00	16500.00
41-11-17	Journal		1500.00	18000.00
42-11-17	Journal		1500.00	19500.00
43-11-17	Journal		1500.00	21000.00
44-11-17	Journal		1500.00	22500.00
45-11-17	Journal		1500.00	24000.00
46-11-17	Journal		1500.00	25500.00
47-11-17	Journal		1500.00	27000.00
48-11-17	Journal		1500.00	28500.00
49-11-17	Journal		1500.00	30000.00
50-11-17	Journal		1500.00	31500.00

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Account of **Principal**

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श्रीमती

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98765
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2016-17 Journals.

Date DD/MM	Particulars Barem	C.B. Folio Date Page	Debit am		Credit am		Balance am	
			₹	P.	₹	P.	₹	P.
51. 16-1-17	Indian Institute of Finance Invoice no F1/P1/27/17							
52. "	University Today Bill no UT/SUG/12/15/1417-17-17-2017							
53. "	Taxmann Billing Service Pvt. Ltd. Invoice no. 144/10C/17							
54. "	Bank of India Bill no. 97190/16 dt 21/12/16							
55. "	Central New Agency Pvt. Ltd. Bill no. 11/12/16							
56. 24-3-17	" " Bill @ 35.00							
57. "	" " " " " "							
58. 28-3-17	The first part of contract. Acc. of Income Tax. No. 23-3-2017							
59. 7-4-17	Truist Concept Bill no. 123. Date 23-3-2017							
	TRUIST Concept. Invoice Bill no. 123. dt. 24-3-17							

श्रीमती
Officiating Principal
 Model Nehru College
 (University of Delhi)
 Baitoli Jangra Idara
 110027
 New Delhi-110027

Numbers of Journals

59
 55
 104

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श्रीमती

09

Phone
98765
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E-mail
abc@xyz.com

Date DD/MM	Particulars Barem	C.B. Folio Date Page	Debit am		Credit am		Balance am	
			₹	P.	₹	P.	₹	P.
9/1/17	JAN. - DEC. 2017				2400-00		170863-00	
3/3/17	JAN. 2016 - DEC. 2017				300-00		171163-00	
10/3/17	JAN. - DEC. 2017				8900-00		180063-00	
15/3/17	JAN. - DEC. 2017				450-00		180513-00	
21/3/17	JAN. - DEC. 2017				191-00		180704-00	
28/3/17	ECORONIST MAY 2017 - APRIL 2018				17850-00		198554-00	
31/3/17	Social CHANGE JAN. - DEC. 2017				5900-00		204454-00	
1/4/17	Invoice and dt. 17/3/17 CHART. Acc.				1000-00		205454-00	
5/4/17	TRUIST Concept JAN. - DEC. 2017				200-00		205654-00	
12/4/17	TRUIST Concept JAN. - DEC. 2017				200-00		206454-00	

206454-00
 13100-00
 193354-00

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Reven	Page	₹ P.	₹ P.	₹ P.
	SUGGESTION			800-00	6-Total
	JAN - DEC 2017			1253-00	12058-00
	THE ECONOMIC & SOCIAL CHANGE			5550-00	17603-00
	SWAMY NEWS			937-00	18557-00
	THE ECONOMIC & SOCIAL CHANGE			150-00	18707-00
	MATHAN TICS TONY			200-00	18907-00
	THE ECONOMIC & SOCIAL CHANGE			500-00	19407-00
	THE ECONOMIC & SOCIAL CHANGE			700-00	20107-00
	THE ECONOMIC & SOCIAL CHANGE			1500-00	20257-00
	THE ECONOMIC & SOCIAL CHANGE			1800-00	20657-00
	THE ECONOMIC & SOCIAL CHANGE			1800-00	20837-00
	THE ECONOMIC & SOCIAL CHANGE			500-00	213-00
	THE ECONOMIC & SOCIAL CHANGE			550-00	21887-00
	THE ECONOMIC & SOCIAL CHANGE			1700-00	23507-00
	THE ECONOMIC & SOCIAL CHANGE			2500-00	26087-00
	THE ECONOMIC & SOCIAL CHANGE			4780-00	30867-00
	THE ECONOMIC & SOCIAL CHANGE			11000-00	31867-00
	THE ECONOMIC & SOCIAL CHANGE			24500-00	34317-00
	THE ECONOMIC & SOCIAL CHANGE			5900-00	40217-00
	THE ECONOMIC & SOCIAL CHANGE			4100-00	44317-00
	THE ECONOMIC & SOCIAL CHANGE			4780-00	49097-00
	THE ECONOMIC & SOCIAL CHANGE			3190-00	52287-00
	THE ECONOMIC & SOCIAL CHANGE			3190-00	55477-00
	THE ECONOMIC & SOCIAL CHANGE			4500-00	60077-00
	THE ECONOMIC & SOCIAL CHANGE			1200-00	61277-00
	THE ECONOMIC & SOCIAL CHANGE			1200-00	62477-00
	THE ECONOMIC & SOCIAL CHANGE			1500-00	63977-00
	THE ECONOMIC & SOCIAL CHANGE			300-00	64277-00
	THE ECONOMIC & SOCIAL CHANGE			600-00	64877-00

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 Phone with TIN No. E-mail
 Mobile number E-mail

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Reven	Page	₹ P.	₹ P.	₹ P.
	DATE			DATE	
	3-5-2017			1-1-2017	
	CONTACT NEWS AGENCY FOR THE BIRTH OF THE INDIAN NATION			19407-00	18907-00
	"			150-00	18707-00
	"			200-00	18907-00
	"			500-00	19407-00
	"			700-00	20107-00
	"			1500-00	20257-00
	"			1800-00	20657-00
	"			1800-00	20837-00
	"			500-00	213-00
	"			550-00	21887-00
	"			1700-00	23507-00
	"			2500-00	26087-00
	"			4780-00	30867-00
	"			11000-00	31867-00
	"			24500-00	34317-00
	"			5900-00	40217-00
	"			4100-00	44317-00
	"			4780-00	49097-00
	"			3190-00	52287-00
	"			3190-00	55477-00
	"			4500-00	60077-00
	"			1200-00	61277-00
	"			1200-00	62477-00
	"			1500-00	63977-00
	"			300-00	64277-00
	"			600-00	64877-00

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 Phone with TIN No. E-mail
 Mobile number E-mail

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Reven	Page	₹ P.	₹ P.	₹ P.
	13. 22-1-18				
	14. 22-1-18				
	15. "				
	16. "				
	17. "				
	18. "				
	19. "				
	20. "				
	21. "				
	22. "				
	23. "				
	24. "				
	25. "				
	26. "				
	27. 21-2-18				
	28. "				

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 Phone with TIN No. E-mail
 Mobile number E-mail

Date	Particulars	C.B. Folio	Debit	Credit	Balance
Month	Reven	Page	₹ P.	₹ P.	₹ P.
	1. 3-5-2017				
	2. "				
	3. "				
	4. 19-5-2017				
	5. 29-8-2017				
	6. "				
	7. "				
	8. 24-10-2017				
	9. "				
	10. 31-10-2017				
	11. 22-1-18				

007
 Phone with TIN No. E-mail
 Mobile number E-mail

LUSSI
 2017-18 Journal

Officializing Principal
 Motilal Nehru College
 (University of Delhi)
 New Delhi-110021

138251-00
 Amt Paid by Govt for the year 2017-18 = 138251-00
 Number of Journals = 28
 28
 27
 19
 46

3

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004

Phone: 9871
TIN No. 824 H.

Mobile: 9871
E-mail: 824 H.

2018-2019

Journal

005

Date	Particulars	C.B. Folio	Debit	Credit	Balance
MM	Item	no	₹	₹	₹
16-5-18	THIRD CONCEPT	1209	28318		
2-	"	"			
3-	"	"			
4-	"	"			
5-	"	"			
6-	"	"			
7-	"	"			
8-	"	"			
9-	"	"			
10	"	"			
11-	"	"			
12.	"	"			
13.	"	"			
14.	"	"			
15.	"	"			
16.	"	"			
17.	"	"			
18.	"	"			
19.	"	"			
20.	"	"			
21.	"	"			
22.	"	"			

Phone: 9871
TIN No. 824 H.

Mobile: 9871
E-mail: 824 H.

Date	Particulars	C.B. Folio	Debit	Credit	Balance
MM	Item	no	₹	₹	₹
	SUBSCRIPTION PERIOD				
	THIRD CONCEPT JOURNAL - DEC-2018		200-00		200-00
	HEAVENLY BUSINESS REVIEW		11105-00		11305-00
	SUNDAY NEWS		840-00		12145-00
	GAZETTES		400-00		12545-00
	THE JOURNAL OF THE INDIAN MATHEMATICAL SOCIETY		800-00		13345-00
	THE INDIAN MATHEMATICAL SOCIETY JOURNAL		1500-00		14845-00
	THE INDIAN MATHEMATICAL SOCIETY JOURNAL		200-00		15045-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		2400-00		17445-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		15378-00		32823-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		507-00		33330-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		6370-00		39700-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		4725-00		44425-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		1200-00		45625-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		480-00		46105-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		1500-00		47605-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		360-00		47965-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		600-00		48565-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		2000-00		50565-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		600-00		51165-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		1800-00		52965-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		2400-00		55365-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		10500-00		65865-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		26786-00		92651-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		15675-00		108326-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		20330-00		129656-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL		6674-00		136330-00
	INDIAN MATHEMATICAL SOCIETY JOURNAL				120155-00

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श्रीमती

Phone: _____ Mobile: _____
 GST No. _____ E-mail: _____
 Address: _____

Date	Particulars	C.B. Follo	Debit	Credit	Balance
File	Item	date	₹	₹	₹
	Subscription Period			Total	6-TOTAL
	ARABIAN	1-1-2019-31-12-2019	500-00	500-00	500-00
	BIBLICAL MONTHLY REVIEW	Jan-Dec	2000-00	2000-00	1050-00
	BOOK REVIEW	Jan-Dec	2500-00	2500-00	3050-00
	CENT TO INDIAN SCIENCE	"	5980-00	5980-00	11530-00
	THE ECONOMIST	"	17850-00	17850-00	14430-00
	INDIAN DEFENCE REVIEW	"	1000-00	1000-00	32880-00
	INDIAN Eco. & Social Hist. REVIEW	"	7960-00	7960-00	40840-00
	INDIAN HISTORICAL REVIEW	"	2940-00	2940-00	43780-00
	INDIAN JOURNAL OF PUB. ADMIN. JAN-DEC	19	760-00	760-00	51330-00
	INDIAN MANAGEMENT	Jan-Dec	450-00	450-00	51780-00
	INDIAN Q. A. MODAYA	"	1000-00	1000-00	52780-00
	RESEARCH	"	6880-00	6880-00	59660-00
	SOUTH ASIA RESEARCH	"	5740-00	5740-00	65400-00
	STUDIES IN HISTORY	"	3990-00	3990-00	69390-00
	STUDIES IN INDIAN POLITICS	"	3990-00	3990-00	73380-00
	SAMNYA NEWS	1-5-19-31-12-19	600-00	600-00	73980-00
	VANGUARD	1-1-19-31-12-19	540-00	540-00	74520-00
	Jan-Dec-2019		300-00	300-00	74820-00
	INSIDE J. of modern	Oct-Nov	2000-00	2000-00	76820-00
	THIRD CONCERN	Jan-Dec-19	1200-00	1200-00	78020-00
	THE MEDICAL HISTORIAN	Jan-Dec-19	200-00	200-00	78220-00
	Jan-Dec-2019		800-00	800-00	79020-00
	Jan-Dec-2019		5500-00	5500-00	84520-00
	Jan-Dec-2019		1200-00	1200-00	85720-00
	Jan-Dec-2019		480-00	480-00	86200-00
	Jan-Dec-2019		1500-00	1500-00	87700-00

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श्रीमती

Phone: _____ Mobile: _____
 GST No. _____ E-mail: _____
 Address: _____

Date	Particulars	C.B. Follo	Debit	Credit	Balance
File	Item	date	₹	₹	₹
	15-5-2019	Central News Agency	6000-00		6000-00
	1-5-2019	Central News Agency	3600-00		9600-00
	1-5-2019	Central News Agency	6000-00		15600-00
	1-5-2019	Central News Agency	6000-00		21600-00
	1-5-2019	Central News Agency	6000-00		27600-00
	1-5-2019	Central News Agency	6000-00		33600-00
	1-5-2019	Central News Agency	6000-00		39600-00
	1-5-2019	Central News Agency	6000-00		45600-00
	1-5-2019	Central News Agency	6000-00		51600-00
	1-5-2019	Central News Agency	6000-00		57600-00
	1-5-2019	Central News Agency	6000-00		63600-00
	1-5-2019	Central News Agency	6000-00		69600-00
	1-5-2019	Central News Agency	6000-00		75600-00
	1-5-2019	Central News Agency	6000-00		81600-00
	1-5-2019	Central News Agency	6000-00		87600-00
	1-5-2019	Central News Agency	6000-00		93600-00
	1-5-2019	Central News Agency	6000-00		99600-00
	1-5-2019	Central News Agency	6000-00		105600-00
	1-5-2019	Central News Agency	6000-00		111600-00
	1-5-2019	Central News Agency	6000-00		117600-00
	1-5-2019	Central News Agency	6000-00		123600-00
	1-5-2019	Central News Agency	6000-00		129600-00
	1-5-2019	Central News Agency	6000-00		135600-00
	1-5-2019	Central News Agency	6000-00		141600-00
	1-5-2019	Central News Agency	6000-00		147600-00
	1-5-2019	Central News Agency	6000-00		153600-00
	1-5-2019	Central News Agency	6000-00		159600-00
	1-5-2019	Central News Agency	6000-00		165600-00
	1-5-2019	Central News Agency	6000-00		171600-00
	1-5-2019	Central News Agency	6000-00		177600-00
	1-5-2019	Central News Agency	6000-00		183600-00
	1-5-2019	Central News Agency	6000-00		189600-00
	1-5-2019	Central News Agency	6000-00		195600-00
	1-5-2019	Central News Agency	6000-00		201600-00
	1-5-2019	Central News Agency	6000-00		207600-00
	1-5-2019	Central News Agency	6000-00		213600-00
	1-5-2019	Central News Agency	6000-00		219600-00
	1-5-2019	Central News Agency	6000-00		225600-00
	1-5-2019	Central News Agency	6000-00		231600-00
	1-5-2019	Central News Agency	6000-00		237600-00
	1-5-2019	Central News Agency	6000-00		243600-00
	1-5-2019	Central News Agency	6000-00		249600-00
	1-5-2019	Central News Agency	6000-00		255600-00
	1-5-2019	Central News Agency	6000-00		261600-00
	1-5-2019	Central News Agency	6000-00		267600-00
	1-5-2019	Central News Agency	6000-00		273600-00
	1-5-2019	Central News Agency	6000-00		279600-00
	1-5-2019	Central News Agency	6000-00		285600-00
	1-5-2019	Central News Agency	6000-00		291600-00
	1-5-2019	Central News Agency	6000-00		297600-00
	1-5-2019	Central News Agency	6000-00		303600-00
	1-5-2019	Central News Agency	6000-00		309600-00
	1-5-2019	Central News Agency	6000-00		315600-00
	1-5-2019	Central News Agency	6000-00		321600-00
	1-5-2019	Central News Agency	6000-00		327600-00
	1-5-2019	Central News Agency	6000-00		333600-00
	1-5-2019	Central News Agency	6000-00		339600-00
	1-5-2019	Central News Agency	6000-00		345600-00
	1-5-2019	Central News Agency	6000-00		351600-00
	1-5-2019	Central News Agency	6000-00		357600-00
	1-5-2019	Central News Agency	6000-00		363600-00
	1-5-2019	Central News Agency	6000-00		369600-00
	1-5-2019	Central News Agency	6000-00		375600-00
	1-5-2019	Central News Agency	6000-00		381600-00
	1-5-2019	Central News Agency	6000-00		387600-00
	1-5-2019	Central News Agency	6000-00		393600-00
	1-5-2019	Central News Agency	6000-00		399600-00
	1-5-2019	Central News Agency	6000-00		405600-00
	1-5-2019	Central News Agency	6000-00		411600-00
	1-5-2019	Central News Agency	6000-00		417600-00
	1-5-2019	Central News Agency	6000-00		423600-00
	1-5-2019	Central News Agency	6000-00		429600-00
	1-5-2019	Central News Agency	6000-00		435600-00
	1-5-2019	Central News Agency	6000-00		441600-00
	1-5-2019	Central News Agency	6000-00		447600-00
	1-5-2019	Central News Agency	6000-00		453600-00
	1-5-2019	Central News Agency	6000-00		459600-00
	1-5-2019	Central News Agency	6000-00		465600-00
	1-5-2019	Central News Agency	6000-00		471600-00
	1-5-2019	Central News Agency	6000-00		477600-00
	1-5-2019	Central News Agency	6000-00		483600-00
	1-5-2019	Central News Agency	6000-00		489600-00
	1-5-2019	Central News Agency	6000-00		495600-00
	1-5-2019	Central News Agency	6000-00		501600-00
	1-5-2019	Central News Agency	6000-00		507600-00
	1-5-2019	Central News Agency	6000-00		513600-00
	1-5-2019	Central News Agency	6000-00		519600-00
	1-5-2019	Central News Agency	6000-00		525600-00
	1-5-2019	Central News Agency	6000-00		531600-00
	1-5-2019	Central News Agency	6000-00		537600-00
	1-5-2019	Central News Agency	6000-00		543600-00
	1-5-2019	Central News Agency	6000-00		549600-00
	1-5-2019	Central News Agency	6000-00		555600-00
	1-5-2019	Central News Agency	6000-00		561600-00
	1-5-2019	Central News Agency	6000-00		567600-00
	1-5-2019	Central News Agency	6000-00		573600-00
	1-5-2019	Central News Agency	6000-00		579600-00
	1-5-2019	Central News Agency	6000-00		585600-00
	1-5-2019	Central News Agency	6000-00		591600-00
	1-5-2019	Central News Agency	6000-00		597600-00
	1-5-2019	Central News Agency	6000-00		603600-00
	1-5-2019	Central News Agency	6000-00		609600-00
	1-5-2019	Central News Agency	6000-00		615600-00
	1-5-2019	Central News Agency	6000-00		621600-00
	1-5-2019	Central News Agency	6000-00		627600-00
	1-5-2019	Central News Agency	6000-00		633600-00
	1-5-2019	Central News Agency	6000-00		639600-00
	1-5-2019	Central News Agency	6000-00		645600-00
	1-5-2019	Central News Agency	6000-00		651600-00
	1-5-2019	Central News Agency	6000-00		657600-00
	1-5-2019	Central News Agency	6000-00		663600-00
	1-5-2019	Central News Agency	6000-00		669600-00
	1-5-2019	Central News Agency	6000-00		675600-00
	1-5-2019	Central News Agency	6000-00		681600-00
	1-5-2019	Central News Agency	6000-00		687600-00
	1-5-2019	Central News Agency	6000-00		693600-00
	1-5-2019	Central News Agency	6000-00		699600-00
	1-5-2019	Central News Agency	6000-00		705600-00
	1-5-2019	Central News Agency	6000-00		711600-00
	1-5-2019	Central News Agency	6000-00		717600-00
	1-5-2019	Central News Agency	6000-00		723600-00
	1-5-2019	Central News Agency	6000-00		729600-00
	1-5-2019	Central News Agency	6000-00		735600-00
	1-5-2019	Central News Agency	6000-00		741600-00
	1-5-2019	Central News Agency	6000-00		747600-00
	1-5-2019	Central News Agency	6000-00		753600-00
	1-5-2019	Central News Agency	6000-00		759600-00
	1-5-2019	Central News Agency	6000-00		765600-00
	1-5-2019	Central News Agency	6000-00		771600-00
	1-5-2019	Central News Agency	6000-00		777600-00
	1-5-2019	Central News Agency	6000-00		783600-00
	1-5-2019	Central News Agency	6000-00		789600-00
	1-5-2019	Central News Agency	6000-00		795600-00
	1-5-2019	Central News Agency	6000-00		801600-00
	1-5-2019	Central News Agency	6000-00		807600-00
	1-5-2019	Central News Agency	6000-00		813600-00
	1-5-2019	Central News Agency	6000-00		819600-00
	1-5-2019	Central News Agency	6000-00		825600-00
	1-5-2019	Central News Agency	6000-00		831600-00
	1-5-2019	Central News Agency	6000-00		837600-00
	1-5-2019	Central News Agency	6000-00		843600-00
	1-5-2019	Central News Agency	6000-00		849600-00
	1-5-2019	Central News Agency	6000-00		855600-00
	1-5-2019	Central News Agency	6000-00		861600-00
	1-5-2019	Central News Agency	6000-00		867600-00
	1-5-2019	Central News Agency	6000-00		873600-00
	1-5-2019	Central News Agency	6000-00		879600-00
	1-5-2019	Central News Agency	6000-00		8856

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ACCOUNT OF વિદ્યાર્થીની
 Phone _____
 સંજ્ઞા _____
 GST No. _____
 ઓફિસ _____
 Mobile _____
 સંજ્ઞા _____
 E-mail _____
 ક્ર.સં. _____

Date મિત્ર	Particulars વર્ણન	C.B. Folio પાના પાના	Debit am		Credit am		Balance	
			₹	P.	₹	P.	₹	P.
35	27.02.2020 Third Concept Bill No 1324 dated							
36	27.02.2020 Debit Library Association Bill No 41 / Hindi Academy, Hyderabad 27/2/20							
37	14.08.2020 મિલકત Sage Pub. Studied in History.							
38	18.08.2020. Sage Publishing. South Asia Survey.							
39	18.08.2020. Sage Pub. Studied in History.							
40	16.10.2020 AKSAR PAKISTAN Ltd. રૂ.૨૬૧							
41	11.11.2020 Indian Institute of Finance, Bill No							
42	14.12.2020 Dr. of Indian School of Political Eco							
43	21.12.2020 World Focus (Eng) Pub. H. CPC Par. 4th							
44	21.12.2020 Bahi Publications Bill No. BP2020-21/28							
45	07.01.2021 અવગણત બિલ નો 2410 dated 28.12.2020							
46	07.01.2021 Taxman Retail Services Pvt. Ltd. Sage/2020/14/11-12-2020, Taxman							

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ACCOUNT OF વિદ્યાર્થીની
 Phone _____
 સંજ્ઞા _____
 GST No. _____
 ઓફિસ _____
 Mobile _____
 સંજ્ઞા _____
 E-mail _____
 ક્ર.સં. _____

Date મિત્ર	Particulars વર્ણન	C.B. Folio પાના પાના	Debit am		Credit am		Balance	
			₹	P.	₹	P.	₹	P.
03.02.2020	Third Concept. Jan-2020 to Dec-2020							
03.02.2020	5th dated purchase library receipt 'Honey' Jan-Dec 2020							
	મિલકત 'જાન-ડેક 2020							
	Bill REN-1/20/5146 dt. 15.07.20 Jan-Dec 2020							
	Bill No. REN/20/5146 dt. 15.07.20 Jan-Dec 2020							
	Bill No 995/2019-20, 20.03.2020 Jan-Dec 2020							
	2020 1553 Adt. 26 Jan 2020 Finance Jan.							
	Bill No 80 dt. 07.11.2020 Jan-Dec 2021							
	Bill No 80 dt. 07.11.2020 Jan-Dec 2021							
	12.02.2020. Indian Dr. of Appeal (Amendment) 2021							
	Jan-Dec 2021							
	Jan-Dec 2021							
	Jan-Dec 2021							

