



Swami Keshvanand Institute of Technology, Management & Gramothan

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Books Subscription Proofs (2017-18)

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
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following books recommended by CS/IT Faculty and Students and approved by HoD IT and Director Academic

BILL OF SUPPLY

GSTIN : 08AAGFA6121Q1Z7

M/S ALLIED INFORMATICS
B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
TEL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

BILL TO: THE DIRECTOR SKIT JAIPUR
INVOICE NO.: 4712
INVOICE DT.: 15/03/2018
ORDER REF.:
MODE OF DISPATCH: BY HAND
DISPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | DISCOUNT IN Rs. | NET AMOUNT | ORDER S_NO |
|-------|--|------------|------------|-----|---------|--------------|---------------|-----------------|------------|------------|
| 1 | ADVANCED MACHINE LEARNING WITH PYTHON 26880 | HEARTY | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 2 | APACHE HIVE COOK BOOK 26860 | BANSAL | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 3 | ARM CORTX M4 COOKBOOK 26872 | MARK | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 4 | BUILDING MACHINE LEARNING PROJECTS WITH TENSOR 26884 | RODOTS | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 5 | BUILDING MACHINE LEARNING SYSTEM WITH PYTHON 26882 | LUIS | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 6 | CRACKING THE IT ARCHITECTURE INTERVIEW 26877 | SAHEER | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 7 | DJANGO BY EXAMPLE 26871 | ANTONIO | PACKT | 1 | 1199.00 | 1199.00 | 25.00 | 299.75 | 899.25 | |
| 8 | GETTING STARTED WITH KUBERNETES 26857 | JONATHAN | PACKT | 1 | 599.00 | 599.00 | 25.00 | 149.75 | 449.25 | |
| 9 | HADOOP REAL WORLD SOLUTIONS 26861 | DESHPANDE | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 10 | INTERNET OF THINGS WITH PYTHON 26874 | HILLAR | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 11 | JAVA EE DEVELOPMENT WITH ECLIPSE 26870 | KULKARNI | PACKT | 1 | 1199.00 | 1199.00 | 25.00 | 299.75 | 899.25 | |
| 12 | LEARNING TABLEAU 10 26867 | JOSHUA | PACKT | 1 | 1199.00 | 1199.00 | 25.00 | 299.75 | 899.25 | |
| 13 | LEARNING AWS 26878 | AUROBINDO | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 14 | LEARNING PYTHON 26864 | ROMANO | PACKT | 1 | 1199.00 | 1199.00 | 25.00 | 299.75 | 899.25 | |
| 15 | MACHINE LEARNING IN JAVA 26856 | KALUZA | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 16 | MACHINE LEARNING WITH SPARK 26863 | NICK | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 17 | MASTERING APACHE SPARK 26854 | FRANPTON | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 18 | MASTERING MACHINE LEARNING WITH R 26858 | BONNERI | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 19 | MASTERING OPENSTACK 26869 | OMAR | PACKT | 1 | 1199.00 | 1199.00 | 25.00 | 299.75 | 899.25 | |
| 20 | MASTERING SPRING MVC 4 26876 | HARSH | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 21 | MASTERING KALI LINUX FOR ADVANCED PENETRATION 26872 | ROBERT | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 22 | MASTERING PYTHON FOR DATA SCIENCE 26868 | SAMIR | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 23 | OPEN CV WITH PYTHON EXAMPLE 26862 | PRATEEK | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 24 | PHP MONODOBB WEB DEVELOPMENT 26866 | ISLAM | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 25 | PRACTICAL DEVOPS 26875 | OAKIM | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 26 | PYTHON DATA STRUCTURES AND ALGORITHMS 26853 | BAKA | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 27 | PYTHON MACHINE LEARNING BLUEPRINTS 26855 | ALEXANDER | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 28 | R MACHINE LEARNING BY EXAMPLE 26865 | RAGHAVBALI | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |
| 29 | REACT JS BY EXAMPLE 26877 | VIPUL | PACKT | 1 | 799.00 | 799.00 | 25.00 | 199.75 | 599.25 | |
| 30 | RESPONSIVE WEB DEVELOPMENT WITH HTML 26857 | BEN FRAN | PACKT | 1 | 999.00 | 999.00 | 25.00 | 249.75 | 749.25 | |

GOC RATE : 1%-Rs 68.40 , 1P=Rs93.20 TOTAL QUANTITY : 30 TOTAL : 28370.00 7992.50 21277.50

- CERTIFIED THAT THE PRICES HAVE BEEN CHARGED CORRECTLY
 - THE LATEST EDITIONS HAVE BEEN SUPPLIED & SUPPLIED BOOKS ARE NOT REMAINDERS.
 - DISCOUNT AS PER GOC NORMS
 - OUR PAN NO.: AAGFA6121Q
 - SUBJECT TO JAIPUR JURISDICTION
 - PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
 - BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
 - PRINTED BOOKS ARE EXEMPTED IN GST
- TOTAL AMOUNT Rs. 212781/-

FOR ALLIED INFORMATICS
MOTIPAL, JAIPUR-302015
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
E-mail: allied.info@yahoo.com

Acc. No. 26852 to 26881 which mentimed bill No. 4712/15/3/2018
Total Amount . Rs 28370/-
Less 27% . Rs 7659/-
Net Amount . Rs 20711/-
Twenty thousand seven hundred eleven only 15/3/2018

BILL OF SUPPLY

GSTIN : 08AASFA6121G127

M/S ALLIED INFORMATICS
B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
TEL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

| | | |
|---|--|---|
| BILL TO: THE DIRECTOR SKIT JAIPUR | INVOICE NO.: 4604 INVOICE DT.: 17/02/2018 ORDER REF. : | MODE OF DISPATCH: BY HAND DISPATCH TO.: JAIPUR |
|---|--|---|

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | DISCOUNT IN Rs. | NET AMOUNT | ORDER S NO |
|-------|----------------------|----------|------------|------|------|--------------|---------------|-----------------|------------|------------|
| 11 | COMMUNICATION SKILLS | 26842-46 | ILIDIYA | IQUP | 51 | 225.00 | 1125.00 | 25.00 | 281.25 | 843.75 |

GOC RATE : 1% = Rs. 66.50 , 1P = Rs. 94.80

TOTAL QUANTITY : 5 TOTAL : 1125.00 281.25 843.75

844/-

- CERTIFIED THAT THE PRICES HAVE BEEN CHARGED CORRECTLY
- THE LATEST EDITIONS HAVE BEEN SUPPLIED & SUPPLIED BOOKS ARE NOT REMAINERS.
- DISCOUNT AS PER GOC NORMS
- OUR PAN NO. : AAGFA6121G
- SUBJECT TO JAIPUR JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST

TOTAL AMOUNT Rs. 844/-

FOR ALLIED INFORMATICS
JAIPUR
M. NO. 9414069109, 9829063870
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
E-mail: allied.info@yahoo.com

Received & enclosed main Accession Register
Acc. No. 26842-46 which mentioned bill No. 4604/17/2/18

| | | | | |
|---------------|----|------|--|---|
| Total Amount. | Rs | 1125 | | - |
| Less 27%. | Rs | 303 | | - |
| Net Amount. | Rs | 822 | | - |

Eight hundred twenty two only

[Signature]
12/3/18

S. L. Sharma
12/3/18

M/S ALLIED INFORMATICS
 B-83, GOLDEN JEWEL, BANESH MARG, BAPU NAGAR, JAIPUR
 TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE: 49011010

| | | |
|---|--|---|
| BILL TO: THE DIRECTOR SKIT JAIPUR | INVOICE NO.: 4516 INVOICE DT.: 30/01/2018 ORDER REF. : | MODE OF DISPATCH: BY HAND DISPATCH TO.: JAIPUR |
|---|--|---|

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | DISCOUNT IN Rs. | NET AMOUNT | ORDER S_NO |
|--------------------------------------|---------------------------------|--------|------------|-----|------------------|--------------|---------------|-----------------|------------|------------|
| 1 | MANUFACTURING TECHNOLOGY VOL-I | IRAO | IMGH | 2 | 599.00 | 1198.00 | 125.00 | 299.50 | 898.50 | |
| 2 | MANUFACTURING TECHNOLOGY VOL-II | IRAO | IMGH | 2 | 599.00 | 1198.00 | 125.00 | 299.50 | 898.50 | |
| 3 | CAD/CAM | IRAO | IMGH | 2 | 640.00 | 1280.00 | 125.00 | 320.00 | 960.00 | |
| GOC RATE : 1#-Rs.67.10 , 1P-Rs.89.50 | | | | | TOTAL QUANTITY : | 6 TOTAL : | | 3676.00 | 919.00 | 2757.00 |

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- THE LATEST EDITIONS HAVE BEEN SUPPLIED & SUPPLIED BOOKS ARE NOT REMAINERS.
- DISCOUNT AS PER GOC NORMS
- OUR PAN NO.: AAGFA61210
- SUBJECT TO JAIPUR JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST
TOTAL AMOUNT Rs. 2757/-

FOR ALLIED INFORMATICS
JAIPUR

ALLIED INFORMATICS

Received above books The detail is given below

- Two books of s.No. 1 & 2 is enclose accession register of engineering with Accession No. 26827-26828/Bill No.4516/30/1/2018
- Four books handover to Department of Mechanical Engineering for honored of Topper students by Professors P.N.Rao

Total Amount. Rs. 3676/-
 Less 27% . Rs. 992/-
 Net Amount . Rs 2684/-

Two thousand Six hundred eighty four only

To Mechanical Department
for Veridty of Point. No.2

31/1/2018

Am
12/1/18

BILL OF SUPPLY

GSTIN : 08AAGFA6121Q1Z7

M/S ALLIED INFORMATICS

B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR

TEL.NO.: 2719034, 9414069109, 9829063870

GST HSN CODE:49011010


BILL TO: THE DIRECTOR
SKIT
JAIPUR

INVOICE NO.: 4528
INVOICE DT.: 05/02/2018
ORDER REF. :

MODE OF DISPATCH: BY HAND
DISPATCH TO.: JAIPUR

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | IN Rs. | NET AMOUNT | |
|--------------------------------------|---|------------|------------|-----|------------------|--------------|---------------|---------|------------|---------|
| 1 | OPTIMAL CONTROL THEORY 26841 | KIRK | IBSP | 11 | 995.00 | 995.00 | 27.00 | 268.65 | 726.35 | |
| 2 | OPERATIONS RESEARCH 26839-40 | IRAJI | IBSP | 21 | 495.00 | 990.00 | 27.00 | 267.30 | 722.70 | |
| 3 | BASIC MECHANICAL ENGINEERING 26829-30 | ISHANMUSAY | IMSH | 21 | 299.00 | 598.00 | 27.00 | 161.46 | 436.54 | |
| 4 | AN INTRO. TO HIGH PERF. SCIENTIFIC COMPUTING 26833-34 | ROSSDICK | IPHI | 21 | 395.00 | 790.00 | 27.00 | 213.30 | 576.70 | |
| 5 | FUND. OF ELECTRICAL DRIVES 26835 | DUBEY | INARDS | 11 | 405.00 | 405.00 | 27.00 | 109.35 | 295.65 | |
| 6 | A T/B OF MACHINE DRAWING 26837-38 | LAKSHMINAR | JAJN | 21 | 290.00 | 560.00 | 27.00 | 151.20 | 408.80 | |
| 7 | HISTORY OF SOCIOLOGY -9781849663496 26836 | MCLENNAN | BLOOM | 11 | 1431.11 | 1431.11 | 27.00 | 386.39 | 1044.72 | |
| 8 | GENERATION OF ELECTRICAL ENERGY 26831-32 | GUPTA | ISCHANI | 21 | 525.00 | 1050.00 | 27.00 | 283.50 | 766.50 | |
| GOC RATE : 14=Rs.67.10 , 1P=Rs.89.50 | | | | | TOTAL QUANTITY : | 13 TOTAL : | | 6819.11 | 1841.15 | 4977.96 |

- CERTIFIED THAT THE PRICES HAVE BEEN CHARGED CORRECTLY
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 - DISCOUNT AS PER GOC NORMS
 - GUR PAN NO.: AAGFA6121Q
 - SUBJECT TO JAIPUR JURISDICTION
 - PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
 - BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
 - BOOKS ARE EXEMPTED IN GST
- TOTAL AMOUNT Rs. 4978/-



 FOR ALLIED INFORMATICS
 Mob: 94140-69109, 98290
ALLIED INFORMATICS
 B-83, Golden Jewel Apart
 Ganesh Marg, Bapu Nagar
 JAIPUR-302 010
 E-mail: allied.info@yahoo

Received and enclosed main accession Register Acc.No. 2682
26841 bill No. 4528/5/2/2018

Total Amount . Rs 6819.11 / -
 Less 27% . Rs 1841.15 / -

 Net Amount . Rs 4978 / -

Four thousand nine hundred seventy eight only


 8/2/2018

BILL OF SUPPLY

GSTIN : 08A8FA6121Q127

M/S ALLIED INFORMATICS
B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
TEL. NO. : 2719034, 9414069109, 9829063870

GST HSN CODE:49011010

| | | |
|-----------------------|-------------------------|---------------------------|
| BILL TO: THE DIRECTOR | INVOICE NO.: 4474 | MODE OF DISPATCH: BY HAND |
| SKIT | INVOICE DT.: 17/01/2018 | DISPATCH TO.: JAIPUR |
| JAIPUR | ORDER REF. : | |

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | DISCOUNT IN Rs. | NET AMOUNT | ORDER S_NO |
|-------|--|----------------|------------|-----|---------|--------------|---------------|-----------------|------------|------------|
| 1 | BAYESIAN REASONING AND MACHINE LEARNING 26816-09 | BARBER | ICAMBR | 2 | 1495.00 | 2990.00 | 127.00 | 807.30 | 2182.70 | |
| 2 | DIFFERENTIAL EQUATIONS AND INTEGRAL 26812 | KUMAR | ICBS | 1 | 360.00 | 360.00 | 127.00 | 97.20 | 262.80 | |
| 3 | ELECTROMAGNETIC FIELDS AND WAVES 26813 | ICORSON | ICBS | 1 | 275.00 | 275.00 | 127.00 | 74.25 | 200.75 | |
| 4 | ENVIRONMENTAL AND POLLUTION 26814-15 | AMBASHT | ICBS | 2 | 275.00 | 550.00 | 127.00 | 148.50 | 401.50 | |
| 5 | INTERNAL COMBUSTION ENGINES 26810-11 | GILL | ICBS | 2 | 525.00 | 1050.00 | 127.00 | 283.50 | 766.50 | |
| 6 | POWER SYSTEMS ANALYSIS 26809-09 | WILEY GROSS | ICBS | 2 | 995.00 | 1990.00 | 127.00 | 537.30 | 1452.70 | |
| 7 | POWER SYSTEMS PROTECTION 26823 | WILEY ANDERSON | ICBS | 1 | 2395.00 | 2395.00 | 127.00 | 646.65 | 1748.35 | |
| 8 | POWER SYSTEMS QUALITY (HARMONICS) 26816 | WILEY ARRILAGA | ICBS | 1 | 795.00 | 795.00 | 127.00 | 214.65 | 580.35 | |
| 9 | QUANTUM MECHANICS 26821 | MANDL | ICBS | 1 | 895.00 | 895.00 | 127.00 | 241.65 | 653.35 | |
| 10 | INTRO. TO COMPUTING AND PROBLEM SOLVING USING PYTHON 26816 | ABRUSWA | INSH | 1 | 340.00 | 340.00 | 127.00 | 91.80 | 248.20 | |
| 11 | BUSINESS MATHEMATICS AND STATISTICS (B) | GHOSH | NEWCE | 1 | 395.00 | 395.00 | 127.00 | 106.65 | 288.35 | |
| 12 | CLOUD COMPUTING 26819-20 | ERL | PEARS | 2 | 669.00 | 1338.00 | 127.00 | 361.26 | 976.74 | |
| 13 | COMPUTER NETWORKING 26822 | KUROSE | PEARS | 1 | 799.00 | 799.00 | 127.00 | 215.73 | 583.27 | |
| 14 | DIGITAL ELECTRONICS 26819 | GREEN | PEARS | 1 | 769.00 | 769.00 | 127.00 | 207.63 | 561.37 | |
| 15 | POWER ELECTRONICS 26824-25 | RASHID | PEARS | 2 | 739.00 | 1478.00 | 127.00 | 399.06 | 1078.94 | |

GOC RATE : 1#=Rs.67.10 , 1P=Rs.89.50

TOTAL QUANTITY : 21 TOTAL : 16419.00 4433.13 11985.87

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- DISCOUNT AS PER GOC NORMS
- OUR PAN NO.: A8FA6121Q
- SUBJECT TO JAIPUR JURISDICTION
- PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE
- BANK DETAILS: A/C NAME : ALLIED INFORMATICS
BANK NAME : YES BANK , A/C NO. 022984600000396 , IFSC CODE : YESB0000229
- BOOKS ARE EXEMPTED IN GST

TOTAL AMOUNT Rs. 11985.87

FOR ALLIED INFORMATICS
Mob. 9414069109, 9829063870
ALLIED INFORMATICS
B-83, Golden Jewel Apartment,
Ganesh Marg, Bapu Nagar,
JAIPUR-302 015
E-mail: allied.info@yahoo.com

Received and enclosed main accession register (Engineering)
Acc. No 26806-26825 which mentioned bill No. 4474/17/01/21

Total Amount. Rs 16419/-

Less. s.No. 11 . Rs 395/-

16024/-

Less 27% . Rs 4326/-

Net Amount. Rs 11698/-

Eleven thousand six hundred ninty eight only

17/1/2018

following books recommended during the exhibition of books on date
by the faculty members

BILL OF SUPPLY

GSTIN : 08AAGFA6121Q1Z7

M/S ALLIED INFORMATICS
B-83, GOLDEN JEWEL, GANESH MARG, BAPU NAGAR, JAIPUR
TEL. NO.: 2719034, 9414069109, 9829063870

GST HSN CODE:49011010

| | | |
|-----------------------|-------------------------|---------------------------|
| BILL TO: THE DIRECTOR | INVOICE NO.: 4433 | MODE OF DISPATCH: BY HAND |
| SKIT | INVOICE DT.: 03/01/2018 | DISPATCH TO.: JAIPUR |
| JAIPUR | ORDER REF.: | |

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | NET AMOUNT IN Rs. | ORDER S_NO |
|-------|--|--------------|------------|-----|---------|--------------|---------------|-------------------|------------|
| 1 | SRI AROBINDO GHOSH LIFE AND HIS PHILOSOPHY 26754 | SINGH | IARYAN | 11 | 495.00 | 495.00 | 127.00 | 133.65 | 361.35 |
| 2 | ADVANCED STRENGTH OF MATERIALS 26787 | HARTOG | IBSP | 1 | 895.00 | 895.00 | 127.00 | 241.65 | 653.35 |
| 3 | BASIC CONCEPTS OF ELECTRICAL AND ELECTRONICS ENGG. 26674 | CHANDRA | IBSP | 21 | 350.00 | 700.00 | 127.00 | 189.00 | 511.00 |
| 4 | BASIC OF ELECTROMAGNETICS AND TRANSMISSION LINES 26620 | DEB | IBSP | 1 | 350.00 | 350.00 | 127.00 | 94.50 | 255.50 |
| 5 | C AND C++ PROGRAMMING CONCEPTS AND DATA STRUCTURES 26621 | CHANDRA | IBSP | 1 | 595.00 | 595.00 | 127.00 | 160.65 | 434.35 |
| 6 | C AND DATA STRUCTURES 26622 | PADAMABHA | IBSP | 1 | 225.00 | 225.00 | 127.00 | 60.75 | 164.25 |
| 7 | COGNITIVE RADIO ARCHITECTURE 26782 | JW MITOLA | IBSP | 1 | 1095.00 | 1095.00 | 127.00 | 295.65 | 799.35 |
| 8 | COMPOSITE MATERIALS 26785 | CHAWLA | IBSP | 1 | 1495.00 | 1495.00 | 127.00 | 403.65 | 1091.35 |
| 9 | CONTROL SYSTEMS 26608-09 | CHENGSAIAH | IBSP | 2 | 150.00 | 300.00 | 127.00 | 81.00 | 219.00 |
| 10 | DESIGN AND ANALYSIS OF ALGORITHMS 26725 | VENUGOPAL | IBSP | 1 | 295.00 | 295.00 | 127.00 | 79.65 | 215.35 |
| 11 | DESIGN DATA BOOK 26610-11 | MURTI | IBSP | 2 | 125.00 | 250.00 | 127.00 | 67.50 | 182.50 |
| 12 | DESIGN WITH FPGAs AND CPLDs 26612 | ELSE/ZEIDMAN | IBSP | 1 | 750.00 | 750.00 | 127.00 | 202.50 | 547.50 |
| 13 | DIGITAL SIGNAL PROCESSING 26613 | REDDY | IBSP | 1 | 450.00 | 450.00 | 127.00 | 121.50 | 328.50 |
| 14 | DISASTER MANAGEMENT IN INDIA 26102-03 | KANDA | IBSP | 2 | 275.00 | 550.00 | 127.00 | 148.50 | 401.50 |
| 15 | ELECTRIC MACHINES 26781 | CRC/GROSS | IBSP | 1 | 995.00 | 995.00 | 127.00 | 268.65 | 726.35 |
| 16 | ENERGY MANAGEMENT 26781 | ELSE/MURPHY | IBSP | 1 | 850.00 | 850.00 | 127.00 | 229.50 | 620.50 |
| 17 | ENERGY RESOURCES UTILIZATION AND TECHNOLOGIES 26623 | BERRMILLI | IBSP | 1 | 750.00 | 750.00 | 127.00 | 202.50 | 547.50 |
| 18 | ENGINEERING ELECTROMAGNETIC COMPATABILITY 26624 | KODALI | IBSP | 1 | 1295.00 | 1295.00 | 127.00 | 349.65 | 945.35 |
| 19 | ENVIRONMENTAL IMPACT ASSESSMENT THEORY AND PRACTICE 26625-27 | CHANDRA | IBSP | 2 | 595.00 | 1190.00 | 127.00 | 321.30 | 868.70 |
| 20 | ENVIRONMENTAL MANAGEMENT 26626-29 | KRISHNA | IBSP | 2 | 495.00 | 990.00 | 127.00 | 267.30 | 722.70 |
| 21 | FINITE ELEMENT ANALYSIS 26624 (1 R) | NARASAIHAH | IBSP | 2 | 275.00 | 550.00 | 127.00 | 148.50 | 401.50 |
| 22 | FUND. OF MACHINING PROCESSES 26778 | HOFY | IBSP | 1 | 895.00 | 895.00 | 127.00 | 241.65 | 653.35 |
| 23 | HIGH VOLTAGE DIRECT CURRENT TRANSMISSION 26619 | HARRILAGA | IBSP | 1 | 1895.00 | 1895.00 | 127.00 | 511.65 | 1383.35 |
| 24 | HVDC AND FACTS CONTROLLERS 26783-84 | KAP/SHOOD | IBSP | 2 | 1095.00 | 2190.00 | 127.00 | 591.30 | 1598.70 |
| 25 | INTRODUCTION TO NANO SCIENCE AND TECHNOLOGIES 26628 | BERRMILLI | IBSP | 2 | 695.00 | 1390.00 | 127.00 | 375.30 | 1014.70 |
| 26 | INTRODUCTION TO VLSI SYSTEMS 26771 | CRC/LIN | IBSP | 1 | 1795.00 | 1795.00 | 127.00 | 484.65 | 1310.35 |
| 27 | MECHANICAL DESIGN 26772 | WALDRON | IBSP | 1 | 995.00 | 995.00 | 127.00 | 268.65 | 726.35 |
| 28 | PRINCIPLES OF COMPOSITE MATERIAL MECHANICS 26726 | GIBSON | IBSP | 1 | 1295.00 | 1295.00 | 127.00 | 349.65 | 945.35 |
| 29 | PRINCIPLES OF ENVIRONMENTAL STUDIES 26621 | MONOHARACH | IBSP | 1 | 295.00 | 295.00 | 127.00 | 79.65 | 215.35 |
| 30 | RAPID PROTOTYPING 26777 | CHUA | IBSP | 1 | 1495.00 | 1495.00 | 127.00 | 403.65 | 1091.35 |
| 31 | SIGNALS AND SYSTEMS 26779-80 | CRC/SADIKU | IBSP | 2 | 795.00 | 1590.00 | 127.00 | 429.30 | 1160.70 |
| 32 | THE SMART GRID 26786 | CRC/BELINGS | IBSP | 1 | 695.00 | 695.00 | 127.00 | 187.65 | 507.35 |
| 33 | TOTAL QUALITY MANAGEMENT M 3084 | CRC/GROSS | IBSP | 1 | 1495.00 | 1495.00 | 127.00 | 403.65 | 1091.35 |
| 34 | TOTAL QUALITY MANAGEMENT M 3479 | KIRAN | IBSP | 1 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 |
| 35 | VLSI TESTING 26785 | DET STANLEY | IBSP | 1 | 1595.00 | 1595.00 | 127.00 | 430.65 | 1164.35 |
| 36 | A GUIDE TO MATLAB 26645-46 | HUNT | ICAMBR | 2 | 495.00 | 990.00 | 127.00 | 267.30 | 722.70 |
| 37 | A STUDENT GUIDE TO CODING AND INFORMATION THEORY 26657-58 | CHANDRA | ICAMBR | 2 | 345.00 | 690.00 | 127.00 | 186.30 | 503.70 |
| 38 | A STUDENT'S GUIDE TO NUMERICAL METHODS 26676 | HUTCHINSON | ICAMBR | 1 | 295.00 | 295.00 | 127.00 | 79.65 | 215.35 |
| 39 | CLOUD COMPUTING 26672 | BINDWIK | ICAMBR | 1 | 495.00 | 495.00 | 127.00 | 133.65 | 361.35 |
| 40 | COMPUTER PROGRAMMING WITH C++ 26644 | PINPARKHED | ICAMBR | 1 | 390.00 | 390.00 | 127.00 | 105.30 | 284.70 |
| 41 | DIGITAL SIGNAL PROCESSING 26671 | DINIZ | ICAMBR | 1 | 995.00 | 995.00 | 127.00 | 268.65 | 726.35 |
| 42 | DISTRIBUTED COMPUTING 26679 | KSHENKARLY | ICAMBR | 1 | 795.00 | 795.00 | 127.00 | 214.65 | 580.35 |
| 43 | ELEMENTS OF NUMERICAL ANALYSIS 26601 | GUPTA | ICAMBR | 1 | 595.00 | 595.00 | 127.00 | 160.65 | 434.35 |

1091.35
474.50

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | IN Rs. | NET AMOUNT | ORDER S_NO |
|-------|---|------------|------------|-----|---------|--------------|---------------|--------|------------|------------|
| 44 | FINITE ELEMENTS 26792 | GANESAN | CAMBR | 11 | 495.00 | 495.00 | 127.00 | 133.65 | 361.35 | |
| 45 | FOUNDATIONS AND APP. ENGINEERING MECHANICS 26677-78 | RAM | CAMBR | 21 | 495.00 | 990.00 | 127.00 | 267.30 | 722.70 | |
| 46 | FOUNDATIONS OF CRYPTOGRAPHY-I 26640-41 | GOLDREICH | CAMBR | 21 | 595.00 | 1190.00 | 127.00 | 321.30 | 868.70 | |
| 47 | FOUNDATIONS OF CRYPTOGRAPHY-II 26642 | GOLDREICH | CAMBR | 11 | 595.00 | 595.00 | 127.00 | 160.65 | 434.35 | |
| 48 | FUND. OF ELECTRICAL ENGINEERING 26798 | SEKSENA | CAMBR | 11 | 450.00 | 450.00 | 127.00 | 121.50 | 328.50 | |
| 49 | FUND. OF ENVIRONMENTAL STUDIES 26675-26798 | BASU | CAMBR | 11 | 350.00 | 700.00 | 127.00 | 189.00 | 511.00 | |
| 50 | FUND. OF MACHINE DESIGN VOL.2 26795-96 | SINGH | CAMBR | 21 | 425.00 | 850.00 | 127.00 | 229.50 | 620.50 | |
| 51 | FUND. OF MACHINE DESIGN VOL.1 2674-75 | SINGH | CAMBR | 21 | 525.00 | 1050.00 | 127.00 | 283.50 | 766.50 | |
| 52 | HOW TO THINK ABOUT ALGORITHMS 26799-800 | EDMONDS | CAMBR | 21 | 595.00 | 1190.00 | 127.00 | 321.30 | 868.70 | |
| 53 | INTRODUCTION TO FIBER OPTICS 26670 | HATAK | CAMBR | 11 | 595.00 | 595.00 | 127.00 | 160.65 | 434.35 | |
| 54 | INTRODUCTION TO INFORMATION RETRIEVAL 26648 | WANNING | CAMBR | 11 | 695.00 | 695.00 | 127.00 | 187.65 | 507.35 | |
| 55 | INTRODUCTION TO QUANTUM MECHANICS 26637 | GRIFFITHS | CAMBR | 11 | 595.00 | 595.00 | 127.00 | 160.65 | 434.35 | |
| 56 | MACHINE LEARNING 26668 | FLACH | CAMBR | 11 | 1595.00 | 1595.00 | 127.00 | 430.65 | 1164.35 | |
| 57 | MANUFACTURING PROCESSES 26667 | SHAN | CAMBR | 11 | 425.00 | 425.00 | 127.00 | 114.75 | 310.25 | |
| 58 | MICROWAVE AND WIRELESS MEASUREMENT TECHNIQUES 26652 | ZARVALHO | CAMBR | 11 | 500.00 | 500.00 | 127.00 | 135.00 | 365.00 | |
| 59 | PRINCIPLES OF CONTINUUM MECHANICS 26647 | REDDY | CAMBR | 11 | 450.00 | 450.00 | 127.00 | 121.50 | 328.50 | |
| 60 | PYTHON FOR SCIENTISTS 26650 | STEWART | CAMBR | 21 | 595.00 | 1190.00 | 127.00 | 321.30 | 868.70 | |
| 61 | RESEARCH METHODS FOR ENGINEERS 26657-58 | TRIEL | CAMBR | 21 | 395.00 | 790.00 | 127.00 | 213.30 | 576.70 | |
| 62 | SIGNALS AND SYSTEMS 26661-62 | APTE | CAMBR | 21 | 695.00 | 1390.00 | 127.00 | 375.30 | 1014.70 | |
| 63 | SOFTWARE MODELLING AND DESIGN 26643 | GOPHA | CAMBR | 11 | 895.00 | 895.00 | 127.00 | 241.65 | 653.35 | |
| 64 | SOFTWARE TESTING 26794 | SINGH | CAMBR | 11 | 795.00 | 795.00 | 127.00 | 214.65 | 580.35 | |
| 65 | THE FINITE ELEMENT METHOD 26793 | BASKARDINE | CAMBR | 11 | 850.00 | 850.00 | 127.00 | 229.50 | 620.50 | |
| 66 | UNDERSTANDING MACHINE LEARNING 26652-54 | SHALEV | CAMBR | 31 | 995.00 | 2985.00 | 127.00 | 805.95 | 2179.05 | |
| 67 | VIBRATION OF MECHANICAL SYSTEMS 26659-60 | SINKA | CAMBR | 21 | 695.00 | 1390.00 | 127.00 | 375.30 | 1014.70 | |
| 68 | WIRELESS COMMUNICATION 26663-64 | SWAS | CAMBR | 21 | 450.00 | 900.00 | 127.00 | 243.00 | 657.00 | |
| 69 | WORK STUDY AND ERGONOMICS 2665-66 | SINGH | CAMBR | 21 | 350.00 | 700.00 | 127.00 | 189.00 | 511.00 | |
| 70 | CODING INTERVIEW QUESTIONS 26688 | KARUMANCHI | CAREE | 11 | 695.00 | 695.00 | 127.00 | 187.65 | 507.35 | |
| 71 | ELECTRICAL POWER SYSTEMS 26728-29 | HUSAIN | CBS | 21 | 495.00 | 990.00 | 127.00 | 267.30 | 722.70 | |
| 72 | WASTE WATER TREATMENT 26732 | IRAD | CBS | 11 | 495.00 | 495.00 | 127.00 | 133.65 | 361.35 | |
| 73 | A FIRST COURSE IN THE FINITE ELEMENT METHOD 2653 | LOGAN | CENGA | 11 | 725.00 | 725.00 | 127.00 | 195.75 | 529.25 | |
| 74 | BIG DATA STRATEGIES 26576-77 | BAKER | CENGA | 21 | 425.00 | 850.00 | 127.00 | 229.50 | 620.50 | |
| 75 | BUSINESS RESEARCH METHODS M 3473 | ZIRKUND | CENGA | 11 | 825.00 | 825.00 | 127.00 | 222.75 | 602.25 | 602.25 |
| 76 | CIRCUIT ANALYSIS THEORY AND PRACTICE 26549 | ROBBINS | CENGA | 11 | 825.00 | 825.00 | 127.00 | 222.75 | 602.25 | |
| 77 | CONTROL SYSTEMS 26570 | VENKATESH | CENGA | 11 | 499.00 | 499.00 | 127.00 | 134.73 | 364.27 | |
| 78 | DATA MINING METHODS AND TECHNIQUES 26601 | LALI | CENGA | 11 | 525.00 | 525.00 | 127.00 | 141.75 | 383.25 | |
| 79 | DIGITAL CONTROL SYSTEMS 26584 | GEORGE | CENGA | 11 | 625.00 | 625.00 | 127.00 | 168.75 | 456.25 | |
| 80 | DIGITAL SYSTEMS DESIGN 26569 | ROTH | CENGA | 11 | 599.00 | 599.00 | 127.00 | 161.73 | 437.27 | |
| 81 | ELECTRIC CIRCUITS 26591 | KANG | CENGA | 11 | 999.00 | 999.00 | 127.00 | 269.73 | 729.27 | |
| 82 | ENGINEERING ELECTROMAGNETICS 26575 | IRAD | CENGA | 11 | 499.00 | 499.00 | 127.00 | 134.73 | 364.27 | |
| 83 | ENGINEERING THERMODYNAMICS 26576-77 | MISHRA | CENGA | 21 | 475.00 | 950.00 | 127.00 | 256.50 | 693.50 | |
| 84 | ENVIRONMENTAL SCIENCE 26598 | MILLER | CENGA | 11 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 | |
| 85 | FINANCIAL ANALYSIS WITH MICROSOFT EXCEL 2013 M 3470 | WIVES | CENGA | 11 | 599.00 | 599.00 | 127.00 | 161.73 | 437.27 | 437.27 |
| 86 | FINANCIAL ACCT M 3467 | GOODWIN | CENGA | 11 | 799.00 | 799.00 | 127.00 | 215.73 | 583.27 | 583.27 |
| 87 | FINANCIAL STATEMENT ANALYSIS M 3472 | GIBSON | CENGA | 11 | 775.00 | 775.00 | 127.00 | 209.25 | 565.75 | 565.75 |
| 88 | FINITE ELEMENT METHODS FOR ENGINEERS 26582-83 | DIXIT | CENGA | 21 | 475.00 | 950.00 | 127.00 | 256.50 | 693.50 | |
| 89 | FUNDAMENTALS OF PYTHON 26573-74 | JUNEJA | CENGA | 21 | 399.00 | 798.00 | 127.00 | 215.46 | 582.54 | |
| 90 | GLOBAL BUSINESS M 3468 | MIKE | CENGA | 11 | 799.00 | 799.00 | 127.00 | 215.73 | 583.27 | 583.27 |
| 91 | GLOBAL ECONOMICS M 3464 | CARBAUGH | CENGA | 11 | 699.00 | 699.00 | 127.00 | 188.73 | 510.27 | 510.27 |
| 92 | GUIDE TO OPERATING SYSTEMS 26572 | TOMSHO | CENGA | 11 | 550.00 | 550.00 | 127.00 | 148.50 | 401.50 | |
| 93 | HEAT AND MASS TRANSFER 26585-86 | SIDDQUI | CENGA | 21 | 550.00 | 1100.00 | 127.00 | 297.00 | 803.00 | |
| 94 | HEAT AND MASS TRANSFER 26585-86 | ROLLE | CENGA | 21 | 699.00 | 1398.00 | 127.00 | 377.46 | 1020.54 | |
| 95 | HR HUMAN RESOURCE MANAGEMENT M 3471 | DENISI | CENGA | 11 | 850.00 | 850.00 | 127.00 | 229.50 | 620.50 | 620.50 |
| 96 | INTERNATIONAL MARKETING M 3476 | ZINKOTA | CENGA | 11 | 775.00 | 775.00 | 127.00 | 209.25 | 565.75 | 565.75 |

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | NET AMOUNT IN Rs. | ORDER |
|-------|---|------------|------------|-----|---------|--------------|---------------|-------------------|---------|
| 97 | MANAGEMENT PRINCIPLES AND PRACTICES M 3425 | IRICKY | ICENGA | 11 | 675.00 | 675.00 | 127.00 | 182.25 | 492.75 |
| 98 | MCTS M 3470 | LAMB | ICENGA | 11 | 899.00 | 899.00 | 127.00 | 242.73 | 656.27 |
| 99 | MODELING & CONTROL OF DYNAMIC SYSTEMS 26571 | MACIA | ICENGA | 11 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 |
| 100 | NETWORK ANALYSIS 26596 | VENKATESH | ICENGA | 11 | 675.00 | 675.00 | 127.00 | 182.25 | 492.75 |
| 101 | NEURAL NETWORK DESIGN 26590 | HASAN | ICENGA | 11 | 625.00 | 625.00 | 127.00 | 168.75 | 456.25 |
| 102 | NEW ERA OF MANAGEMENT M 3474 | DAFT | ICENGA | 11 | 799.00 | 799.00 | 127.00 | 215.73 | 583.27 |
| 103 | OM OPERATIONS MANAGEMENT M 3466 | COLLIER | ICENGA | 11 | 850.00 | 850.00 | 127.00 | 229.50 | 620.50 |
| 104 | PERSONAL FINANCIAL PLANNING M 3477 | BITMAN | ICENGA | 11 | 775.00 | 775.00 | 127.00 | 209.25 | 565.75 |
| 105 | PRINCIPLES OF COMPILER DESIGN 26567-68 | PRASAD | ICENGA | 21 | 350.00 | 700.00 | 127.00 | 189.00 | 511.00 |
| 106 | PRINCIPLES OF ECONOMICS 26605 | ANKIW | ICENGA | 11 | 775.00 | 775.00 | 127.00 | 209.25 | 565.75 |
| 107 | PRINCIPLES OF ENGINEERING THERMODYNAMICS 26502-63 | REISEL | ICENGA | 21 | 550.00 | 1100.00 | 127.00 | 297.00 | 803.00 |
| 108 | PRINCIPLES OF FOUNDATION ENGINEERING 26589-90 | DAS | ICENGA | 21 | 725.00 | 1450.00 | 127.00 | 391.50 | 1058.50 |
| 109 | PRINCIPLES OF GEOTECHNICAL ENGINEERING 26592-93 | DAS | ICENGA | 21 | 699.00 | 1398.00 | 127.00 | 377.46 | 1020.54 |
| 110 | PRINCIPLES OF INFORMATION SECURITY 26730 | WHITMAN | ICENGA | 11 | 599.00 | 599.00 | 127.00 | 161.73 | 437.27 |
| 111 | SIGNAL SYSTEMS AND STOCHASTIC PROCESSES 26564 | IRAO | ICENGA | 11 | 575.00 | 575.00 | 127.00 | 155.25 | 419.75 |
| 112 | SOFT COMPUTING 26597-88 | TRIPATHY | ICENGA | 21 | 450.00 | 900.00 | 127.00 | 243.00 | 657.00 |
| 113 | STEEL DESIGN 26594-95 | SEBUI | ICENGA | 21 | 799.00 | 1598.00 | 127.00 | 431.46 | 1166.54 |
| 114 | STRATEGIC MANAGEMENT M 3478 | HILL | ICENGA | 11 | 699.00 | 699.00 | 127.00 | 188.73 | 510.27 |
| 115 | T/B OF ENVIRONMENTAL STUDIES 26600 | DAVE | ICENGA | 11 | 350.00 | 350.00 | 127.00 | 94.50 | 255.50 |
| 116 | TEXTBOOK OF ENVIRONMENTAL STUDIES 26581 | DAVE | ICENGA | 11 | 350.00 | 350.00 | 127.00 | 94.50 | 255.50 |
| 117 | THEORY OF COMPUTATION 26561 | SHUKLA | ICENGA | 11 | 399.00 | 399.00 | 127.00 | 107.73 | 291.27 |
| 118 | THERMODYNAMICS FOR ENGINEERS 26602-03 | KROOS | ICENGA | 21 | 699.00 | 1398.00 | 127.00 | 377.46 | 1020.54 |
| 119 | TRAFFIC AND HIGHWAY ENGINEERING 26604 | BARBER | ICENGA | 11 | 999.00 | 999.00 | 127.00 | 269.73 | 729.27 |
| 120 | WEB DESIGN PRINCIPLES (R) | SKLAR | ICENGA | 11 | 525.00 | 525.00 | 127.00 | 141.75 | 383.25 |
| 121 | MECHANICAL VIBRATIONS 26726 | SINGH | DHANP | 11 | 330.00 | 330.00 | 127.00 | 89.10 | 240.90 |
| 122 | THE GREAT GATSBY 26804 | SCOTT | HARPE | 11 | 199.00 | 199.00 | 127.00 | 53.73 | 145.27 |
| 123 | GREATEST SPEECHES 26721 | HILL | JAICO | 11 | 350.00 | 350.00 | 127.00 | 94.50 | 255.50 |
| 124 | VAMPIRE TALES 26639 | JAICO | JAICO | 11 | 299.00 | 299.00 | 127.00 | 80.73 | 218.27 |
| 125 | HIGHER ENGINEERING MATHEMATICS 26630 | REWAL | KP | 11 | 799.00 | 799.00 | 127.00 | 215.73 | 583.27 |
| 126 | T/B OF SPECIAL FUNCTIONS IN MATHEMATICS 26634 | PRATAP | LAXMI | 11 | 190.00 | 190.00 | 127.00 | 51.30 | 138.70 |
| 127 | BASIC CIVIL ENGINEERING 26626-33 | PUMIA | LAXMI | 21 | 395.00 | 790.00 | 127.00 | 213.30 | 576.70 |
| 128 | BASIC MECHANICAL ENGINEERING (B) | RAJPUT | LAXMI | 11 | 395.00 | 395.00 | 127.00 | 106.65 | 288.35 |
| 129 | AUTOMOBILE ENGINEERING TTTI 26538-39 | JAIN | IMSH | 21 | 625.00 | 1250.00 | 127.00 | 337.50 | 912.50 |
| 130 | BASIC CIVIL ENGINEERING 26570-51 | PALANICHAM | IMSH | 21 | 425.00 | 850.00 | 127.00 | 229.50 | 620.50 |
| 131 | BIG DATA 26506 | MAHESHWARI | IMSH | 11 | 415.00 | 415.00 | 127.00 | 112.05 | 302.95 |
| 132 | BRIDGE ENGINEERING 2665 | PONNUSWAMY | IMSH | 11 | 1075.00 | 1075.00 | 127.00 | 290.25 | 784.75 |
| 133 | BUILDING MATERIALS 26557-58 | GAMBHIR | IMSH | 21 | 699.00 | 1398.00 | 127.00 | 377.46 | 1020.54 |
| 134 | BUILDING MATERIALS AND CONSTRUCTION 26718-19 | SAHU | IMSH | 21 | 505.00 | 1010.00 | 127.00 | 272.70 | 737.30 |
| 135 | CLOUD COMPUTING 26632-33 | VETTE | IMSH | 21 | 685.00 | 1370.00 | 127.00 | 369.90 | 1000.10 |
| 136 | CONVECTIVE HEAT AND MASS TRANSFER 26520 | KAYS | IMSH | 11 | 725.00 | 725.00 | 127.00 | 195.75 | 529.25 |
| 137 | DIGITAL IMAGE PROCESSING USING MATLAB 26727 | GONZALEZ | IMSH | 11 | 765.00 | 765.00 | 127.00 | 206.55 | 558.45 |
| 138 | ELECTRIC DRIVES 26625 | SUBRAMANY | IMSH | 11 | 695.00 | 695.00 | 127.00 | 187.65 | 507.35 |
| 139 | ELECTRONIC COMMUNICATION SYSTEMS 26507 | KENNEDY | IMSH | 11 | 710.00 | 710.00 | 127.00 | 191.70 | 518.30 |
| 140 | ELECTRONIC DEVICES AND CIRCUITS 26556 | SALIVAHANA | IMSH | 11 | 545.00 | 545.00 | 127.00 | 147.15 | 397.85 |
| 141 | ELECTRONIC DEVICES AND CIRCUITS 26555 | MILLMAN | IMSH | 11 | 695.00 | 695.00 | 127.00 | 187.65 | 507.35 |
| 142 | EMBEDDED REALTIME SYSTEMS PROGRAMMING 26521-22 | IVER | IMSH | 21 | 530.00 | 1060.00 | 127.00 | 286.20 | 773.80 |
| 143 | ENGINEERING HYDROLOGY 26508-9(CR) | SUBRAMANYA | IMSH | 31 | 565.00 | 1695.00 | 127.00 | 457.65 | 1237.35 |
| 144 | ENGINEERING MATHEMATICS SEM I & II 26519 | SUPTA | IMSH | 11 | 499.00 | 499.00 | 127.00 | 134.73 | 364.27 |
| 145 | EXPLORING PYTHON 26559-60 | BUDD | IMSH | 21 | 475.00 | 950.00 | 127.00 | 256.50 | 693.50 |
| 146 | FUND. OF FINITE ELEMENT ANALYSIS 26514-15 | HUTTON | IMSH | 21 | 785.00 | 1570.00 | 127.00 | 423.90 | 1146.10 |
| 147 | GRID AND CLOUD COMPUTING 26541 | ANAKIRAM | IMSH | 11 | 780.00 | 780.00 | 127.00 | 210.60 | 569.40 |
| 148 | HEAT AND MASS TRANSFER 26526-27 | DIXIT | IMSH | 21 | 640.00 | 1280.00 | 127.00 | 345.60 | 934.40 |
| 149 | INSTRUMENTATION AND CONTROL SYSTEMS 26516 | REDDY | IMSH | 11 | 415.00 | 415.00 | 127.00 | 112.05 | 302.95 |

492.75
656.27

583.27
620.50
565.75

570.27

| S.NO. | TITLE | AUTHOR | PUBLISHERS | QTY | RATE | GROSS AMOUNT | DISCOUNT IN % | NET AMOUNT IN Rs. | ORDER S_NO |
|-------|---|-------------|------------|-----|---------|--------------|---------------|-------------------|------------|
| 150 | INTRO. TO EMBEDDED SYSTEMS 28578 | ISHIBU | IMSH | 1 | 635.00 | 635.00 | 127.00 | 171.45 | 463.55 |
| 151 | INTRO. TO COMPUTING & PROBLEM SOLVING USING PYTHON 28579 | ISHIBU | IMSH | 2 | 340.00 | 680.00 | 127.00 | 183.60 | 496.40 |
| 152 | MACROECONOMICS 26551-52 | IMVEDI | IMSH | 2 | 645.00 | 1290.00 | 127.00 | 348.30 | 941.70 |
| 153 | MANAGERIAL COMMUNICATION STRATEGIES APPLICATIONS AND PRACTICES 26553-62 | IMVEDI | IMSH | 2 | 725.00 | 1450.00 | 127.00 | 391.50 | 1058.50 |
| 154 | MANAGING SOFT SKILLS FOR PERSONALITY DEVELOPMENT 26554-45 | IMVEDI | IMSH | 2 | 545.00 | 1090.00 | 127.00 | 294.30 | 795.70 |
| 155 | MULTIMEDIA TECHNOLOGIES 26542 | IBANERJI | IMSH | 1 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 |
| 156 | PERSONALITY AT WORK 26547 | IBARREN | IMSH | 1 | 375.00 | 375.00 | 127.00 | 101.25 | 273.75 |
| 157 | PRINCIPLES OF MODERN WIRELESS COMMUNICATION SYSTEMS 26548 | IBANERJI | IMSH | 2 | 795.00 | 1590.00 | 127.00 | 429.30 | 1160.70 |
| 158 | PROBABILITY STATISTICS AND RANDOM PROCESSES 26549 | IVEERARAJAN | IMSH | 1 | 580.00 | 580.00 | 127.00 | 156.60 | 423.40 |
| 159 | PRODUCTION AND OPERATIONS MANAGEMENT 28548-49 | IKALE | IMSH | 2 | 575.00 | 1150.00 | 127.00 | 310.50 | 839.50 |
| 160 | FOR BEGINNERS 26553-54 | IRAKSHIT | IMSH | 2 | 525.00 | 1050.00 | 127.00 | 283.50 | 766.50 |
| 161 | RAILWAY TRACK ENGINEERING 26550 | IMUNDREY | IMSH | 1 | 1795.00 | 1795.00 | 127.00 | 484.65 | 1310.35 |
| 162 | SOFTWARE ENGINEERING PRINCIPLES AND PRACTICES 26570 | IRAKSHIT | IMSH | 2 | 425.00 | 850.00 | 127.00 | 229.50 | 620.50 |
| 163 | STRENGTH OF MATERIALS 28526-29 | ISARKAR | IMSH | 2 | 540.00 | 1080.00 | 127.00 | 291.60 | 788.40 |
| 164 | THE PRESENTATION SECRETS OF STEVE JOBS 28546 | IGALLO | IMSH | 1 | 599.00 | 599.00 | 127.00 | 161.73 | 437.27 |
| 165 | TOOL DESIGN 28570-31 | IDONALDSON | IMSH | 2 | 695.00 | 1390.00 | 127.00 | 375.30 | 1014.70 |
| 166 | ULTRACAPACITORS 26545 | IDESHAPANDE | IMSH | 1 | 1045.00 | 1045.00 | 127.00 | 282.15 | 762.85 |
| 167 | VIBRATION AND ACOUSTICS 26577 | ISUJATHA | IMSH | 1 | 900.00 | 900.00 | 127.00 | 243.00 | 657.00 |
| 168 | VLSI DESIGN 28523-24 | ISAHU | IMSH | 2 | 450.00 | 900.00 | 127.00 | 243.00 | 657.00 |
| 169 | AUTOMATIC CONTROL SYSTEMS 26689 | IMOLOVICH | IOUP | 1 | 450.00 | 450.00 | 127.00 | 121.50 | 328.50 |
| 170 | BASIC ELECTRICAL AND ELECTRONICS ENGINEERING 26690 | IPATIL | IOUP | 1 | 450.00 | 450.00 | 127.00 | 121.50 | 328.50 |
| 171 | CAD/CAM 26688 | ISRINIVAS | IOUP | 1 | 495.00 | 495.00 | 127.00 | 133.65 | 361.35 |
| 172 | CIRCUITS AND NETWORKS 26707-08 | ISUKHIA | IOUP | 2 | 575.00 | 1150.00 | 127.00 | 310.50 | 839.50 |
| 173 | DATA COMMUNICATION AND NETWORKS 26694 | ITIVEDI | IOUP | 1 | 675.00 | 675.00 | 127.00 | 182.25 | 492.75 |
| 174 | DESIGN AND ANALYSIS OF ALGORITHMS 26692 | ISRIDHAR | IOUP | 1 | 675.00 | 675.00 | 127.00 | 182.25 | 492.75 |
| 175 | DESIGN OF MACHINE ELEMENTS 26679-80 | IRAMAKRISHN | IOUP | 2 | 650.00 | 1300.00 | 127.00 | 351.00 | 949.00 |
| 176 | DIGITAL SIGNAL PROCESSING 26683 | IRAWAT | IOUP | 1 | 749.00 | 749.00 | 127.00 | 202.23 | 546.77 |
| 177 | ELECTRICAL PROPERTIES OF MATERIALS 28722-23 | ISOLYMAR | IOUP | 2 | 595.00 | 1190.00 | 127.00 | 321.30 | 868.70 |
| 178 | ELECTRIC MACHINERY AND TRANSFORMERS 26684 | IBURU | IOUP | 1 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 |
| 179 | ELECTRICAL CIRCUITS 26701 | IBELL | IOUP | 1 | 699.00 | 699.00 | 127.00 | 188.73 | 510.27 |
| 180 | ELECTRICAL MACHINES 28710-12 | IPURKAIT | IOUP | 2 | 650.00 | 1300.00 | 127.00 | 351.00 | 949.00 |
| 181 | ELECTRICAL MACHINES 26702-03 | IPURKAIT | IOUP | 2 | 650.00 | 1300.00 | 127.00 | 351.00 | 949.00 |
| 182 | ELEMENTS OF POWER ELECTRONICS 26685 | IKREIN | IOUP | 1 | 650.00 | 650.00 | 127.00 | 175.50 | 474.50 |
| 183 | ENGINEERING THERMODYNAMIC 26795 | ICHATTOPADH | IOUP | 1 | 645.00 | 645.00 | 127.00 | 174.15 | 470.85 |
| 184 | ENGINEERING MATHEMATICS 26693 | IPAL | IOUP | 1 | 725.00 | 725.00 | 127.00 | 195.75 | 529.25 |
| 185 | FLUID MECHANICS AND MACHINERY 26695 | IKHAN | IOUP | 1 | 525.00 | 525.00 | 127.00 | 141.75 | 383.25 |
| 186 | HEAT TRANSFER 26698 | IGHOSHASTI | IOUP | 1 | 425.00 | 425.00 | 127.00 | 114.75 | 310.25 |
| 187 | INFORMATION TECHNOLOGY AND ITS APPLICATIONS IN BUSINESS 26694-11 | IGHOSHASTI | IOUP | 2 | 335.00 | 670.00 | 127.00 | 180.90 | 489.10 |
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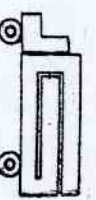
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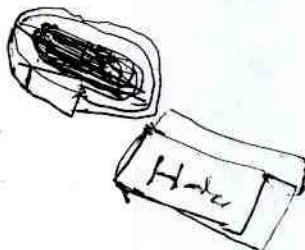
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| 2 | Big Data Analytics with Java 1787288986 (RKC0001888457) <i>Request by Anil Choudhery</i> Shipping Charges (HOD IT) | Rs.1,199.00 | Rs.0.00 | 1 | Rs.1,199.00 | 0% | IGST | Rs.0.00 | Rs.1,199.00 |
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| 1 | Data Science with Java: Practical Methods for Scientists and Engineers 9352135733 (9789352135738) HSN:4901 <i>Request by Anil Chaudhary (HOD IT)</i> | Rs.625.00 | Rs.0.00 | 1 | Rs.625.00 | 0% | IGST | Rs.0.00 | Rs.625.00 |
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| 1 | Powerful Python: The Most Impactful Patterns, Features, and Development Strategies Modern Python Provides 0692878971 (9780692878972) <i>(Request by Kanak Gopi (Faculty CSIT))</i> | Rs.1,529.00 | 1 | Rs.1,529.00 | 0% | IGST | Rs.0.00 | Rs.1,529.00 |
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| 1 | Python Web Scrapping 1786462583 (9781786462589) <i>Request By Kanak Giriti</i> <i>Shipping Charges (Faculty CSIT)</i> | Rs.679.00 | 1 | Rs.679.00 | 0% | IGST | Rs.0.00 | Rs.679.00 |
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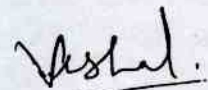
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| 1 | आउट प्रक विनिमय | 50 | 100 = 00 |
| उपरोक्त Invoice Your | | कुल राशि | |
| ₹-रुपे के ली E & O E | | TOTAL | |

नमूना क्र. 31/5/2017
 दिनांक Date
 बिक्रेता का नाम
 Sold to Ms कालिका एम नारायण
 बिक्रेता का नाम
 बिक्रेता का नाम
 बिक्रेता का नाम

नकद पत्र
CASH MEMO

मात्र ही मात्र गिरेत नही हंग
 Goods once sold will not be taken back.

| QNTY | PARTICULARS | RATE | AMOUNT |
|----------------------|------------------|----------|----------|
| मात्रा | विवरण | ₹ | ₹ |
| 1 | आउट | 200 | 200 = 00 |
| 1 | आउट आउट | 150 | 150 = 00 |
| 1 | ग्राइडर | 150 | 150 = 00 |
| 1 | सामग सामग | 120 | 120 = 00 |
| 1 | विनिमय मॉडरे | 100 | 100 = 00 |
| 1 | वी. वी. आउट | 125 | 125 = 00 |
| 1 | सामग H | 22 | 44 = 00 |
| 1 | आउट H | 22 | 22 = 00 |
| 1 | विनिमय E | 120 | 240 = 00 |
| 1 | विनिमय H | 120 | 120 = 00 |
| 1 | वी. वी. आउट - सभ | 75 | 50 = 00 |
| 1 | विनिमय 2900 | 70 | 140 = 00 |
| उपरोक्त Invoice Your | | कुल राशि | |
| ₹-रुपे के ली E & O E | | TOTAL | |

नमूना क्र. 31/5/2017
 दिनांक Date
 बिक्रेता का नाम
 Sold to Ms कालिका एम नारायण
 बिक्रेता का नाम
 बिक्रेता का नाम
 बिक्रेता का नाम

नकद पत्र
CASH MEMO

रामअनुज न्यून पेपर सल्लापरस

प्लॉट नं. १०११, केलीगेरी के पीछे, झालाना कच्ची बस्ती,
 मालवीय नगर, जयपुर

दिनांक ३१/५/१४
 माह ५/१४

| क्र. सं. | विवरण | मात्रा | दर | रु. रकम |
|----------|--|--------|-------|---------|
| 1) | पट्टिका, ईसास्कर, नवज्योति/डोरन ए | १२५ | ५६०० | ५१६६०० |
| 2) | टाइमर ऑफ इण्डिया, हिन्दुस्तान टाइम्स | १२५ | ५५०० | ५५४६०० |
| 3) | इकोनॉमिक, इण्डियन एक्सप्रेस | ३१ | ६९६०० | ६९६००० |
| 4) | पुजब केसरी, जनसत्ता, विजनेस लांघन | ६२ | ६५०० | १२४६०० |
| 5) | विजनेस स्ट्रेण्ड्स, रोजगार समाचार, डेबि-न्यूज | १२५ | ६५०० | ३५४६०० |
| 6) | टाइम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स, इन्फो-न्यूज | २५ | ६५०० | ५५४६०० |
| 7) | हि सोभा, गृह स्वच्छता | ६२ | ६५०० | ३२१६०० |
| 8) | कादंबरी, मेरी सहेली, निरोधधाम, | ६२ | ६५०० | २५६६०० |
| 9) | इण्डिया टूडे, कार्टूनल, बुने-भार | ३१ | ६५०० | ७८६०० |
| 10) | चम्पक, कोमिना, विजनेस इण्डिया | ११ | ६५०० | २१६६०० |
| 11) | विजनेस टूडे, विजनेस वर्ल्ड, विमिता | ३१ | ६५०० | २०६६०० |
| 12) | बालहंस, गीता, डाई/नेस्ट | ८ | ६५०० | ९६६०० |
| 13) | प. दर्शन, कर्मादीशन सक्सेज, न्यूज व्हेन | ६२ | ६५०० | १२५६०० |
| 14) | डीजिट, पी.सी., चौप, कौपिल मारकेट | ३१ | ६५०० | ६६६०० |
| 15) | दलाल, ससिदक, अहा निन्दागी इत्यादी | २१ | ६५०० | १२२६०० |
| 16) | राज्य टूडे | ३१ | ६५०० | ६२६०० |
| 17) | समाचार पत्र | ३१ | ६५०० | ५७६०० |
| 18) | पिछला बाकी | | | ५५१७६०० |
| | कुल योग | | | ५५१७६०० |

भूल चक लेनी देनी ।
 कृपया अपने हॉकर को ही बिल का भुगतान करें ।

१४/५/१४
 क्लर्क

रामअनुज न्यून पेपर सल्लापरस

प्लॉट नं. १०११, केलीगेरी के पीछे, झालाना कच्ची बस्ती,
 मालवीय नगर, जयपुर

दिनांक ३१/५/१४
 माह ५/१४

| क्र. सं. | विवरण | मात्रा | दर | रु. रकम |
|----------|--|--------|------|---------|
| 1) | पट्टिका, ईसास्कर, नवज्योति/डोरन ए | ३१ | ५६०० | १७४६०० |
| 2) | टाइमर ऑफ इण्डिया, हिन्दुस्तान टाइम्स | ३१ | ५५०० | १३७६०० |
| 3) | इकोनॉमिक, इण्डियन एक्सप्रेस | ३१ | ६५०० | २०६६०० |
| 4) | पुजब केसरी, जनसत्ता, विजनेस लांघन, | | | |
| 5) | विजनेस स्ट्रेण्ड्स, रोजगार समाचार, डेबि-न्यूज | | | |
| 6) | टाइम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स, इन्फो-न्यूज | | | |
| 7) | हि सोभा, गृह स्वच्छता, ससिदा | | | |
| 8) | कादंबरी, मेरी सहेली, निरोधधाम, | | | |
| 9) | इण्डिया टूडे, कार्टूनल, बुने-भार | | | |
| 10) | चम्पक, कोमिना, विजनेस इण्डिया | | | |
| 11) | विजनेस टूडे, विजनेस वर्ल्ड, विमिता | | | |
| 12) | बालहंस, गीता, डाई/नेस्ट | | | |
| 13) | प. दर्शन, कर्मादीशन सक्सेज, न्यूज व्हेन | | | |
| 14) | डीजिट, पी.सी., चौप, कौपिल मारकेट | | | |
| 15) | दलाल, ससिदक, अहा निन्दागी इत्यादी | | | |
| 16) | ससिदक चार्ज | | | |
| 17) | पिछला बाकी | | | |
| 18) | कुल योग | | | ३५१६०० |

भूल चक लेनी देनी ।
 कृपया अपने हॉकर को ही बिल का भुगतान करें ।

१४/५/१४
 क्लर्क

Net Amount Rs. 4477/-

four thousand four hundred
seventeen only.

Amal Kesar
22-6-17

Net Amount Rs. 351/-

Three hundred fifty one only

Amal Kesar
22-6-17

Total Amount Rs. 4436/-

less Amount Rs. 444/-

Net Amount Rs. 3992/-

Three thousand nine hundred

and ninety two only.

Amal Kargam

27-7-14

Net Amount RS. 339/-

Three hundred thirty nine
only.

Ann Kasang
27-7-17

Net Amount RS. 4170/-

four thousand one hundred
seventy only.

Ann Kasang
26-7-17

4

विक्रेता
VENDOR

बुलार

नाकद पत्र
CASH MEMO

क्रमांक No.

31/7/17

बेता संदर्भ
Sold to M/s

एवासी डेवाचन्द शम्भुनाथराव
जालंधर राम नोररीया

वता

| QNTY मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रुपय |
|-------------------|----------------------|------------|----------------|
| 200 | डिगिट | 200 | 200 |
| 150 | ऑडिटर फाइल | 150 | 150 |
| 150 | ऑडिटर फाइल | 150 | 150 |
| 120 | ऑडिटर फाइल | 120 | 120 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| 125 | ऑडिटर फाइल | 125 | 125 |
| 30 | ऑडिटर फाइल | 30 | 60 |
| 22 | ऑडिटर फाइल | 22 | 22 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| 75 | ऑडिटर फाइल | 75 | 75 |
| 90 | ऑडिटर फाइल | 90 | 90 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| कुल जांच TOTAL | | | 4382 |

विक्रेता द्वारा भरण शक्ति नहीं होगा
 Goods once sold will not be taken back.

Signature: [Signature]

विक्रेता
VENDOR

बुलार

नाकद पत्र
CASH MEMO

क्रमांक No.

31/7/17

बेता संदर्भ
Sold to M/s

एवासी डेवाचन्द शम्भुनाथराव
जालंधर राम नोररीया

वता

| QNTY मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रुपय |
|-------------------|----------------------|------------|----------------|
| 50 | ऑडिटर फाइल | 50 | 50 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| 30 | ऑडिटर फाइल | 30 | 30 |
| 50 | ऑडिटर फाइल | 50 | 50 |
| 75 | ऑडिटर फाइल | 75 | 75 |
| 70 | ऑडिटर फाइल | 70 | 70 |
| 60 | ऑडिटर फाइल | 60 | 60 |
| 75 | ऑडिटर फाइल | 75 | 75 |
| 50 | ऑडिटर फाइल | 50 | 50 |
| 100 | ऑडिटर फाइल | 100 | 100 |
| 60 | ऑडिटर फाइल | 60 | 60 |
| 80 | ऑडिटर फाइल | 80 | 80 |
| 50 | ऑडिटर फाइल | 50 | 50 |
| कुल जांच TOTAL | | | 570 |

विक्रेता द्वारा भरण शक्ति नहीं होगा
 Goods once sold will not be taken back.

Signature: [Signature]

Total amount Rs. 4382/-

less Amount Rs. 438/-

Net Amount Rs. 3944/-

Three thousand nine hundred

forty four only.

Amal Kojars
23-8-17

फॉ. नं. १११०१०११११११ ॥ श्री गोश्राम नमः ॥ पृ. १६३६९६०११११११११
नकद/आत पर १६०२३६३३१९६

श्रीमत्प्रभु न्यून वेपर सत्यापन

प्लान नं. १०११, कैलाश के शीरे, प्रयाग के जमीन बरती.

संभागा १५२११ नकद/आत पर
दिनांक १५२११ नकद/आत पर
श्रीमत्प्रभु न्यून वेपर सत्यापन

श्रीमत्प्रभु न्यून वेपर सत्यापन

| विवरण | मात्रा | दर | रु. रकम है |
|------------------------|--------|-------|-------------|
| ७१) पत्रिका, नकद/आत पर | १२५५ | ५५.०० | ५९६.०० (७१) |
| ७२) नकद/आत पर | ३१ | १.०० | ३१.०० (७२) |
| ७३) नकद/आत पर | ६२ | १.०० | ६२.०० (७३) |
| ७४) नकद/आत पर | ४९५ | १.०० | ४९५.०० (७४) |
| ७५) नकद/आत पर | ३४ | १.०० | ३४.०० (७५) |
| ७६) नकद/आत पर | ३५ | १.०० | ३५.०० (७६) |
| ७७) नकद/आत पर | ३४ | १.०० | ३४.०० (७७) |
| ७८) नकद/आत पर | ३५ | १.०० | ३५.०० (७८) |
| ७९) नकद/आत पर | ३५ | १.०० | ३५.०० (७९) |
| ८०) नकद/आत पर | ३५ | १.०० | ३५.०० (८०) |
| ८१) नकद/आत पर | ३५ | १.०० | ३५.०० (८१) |
| ८२) नकद/आत पर | ३५ | १.०० | ३५.०० (८२) |
| ८३) नकद/आत पर | ३५ | १.०० | ३५.०० (८३) |
| ८४) नकद/आत पर | ३५ | १.०० | ३५.०० (८४) |
| ८५) नकद/आत पर | ३५ | १.०० | ३५.०० (८५) |
| ८६) नकद/आत पर | ३५ | १.०० | ३५.०० (८६) |
| ८७) नकद/आत पर | ३५ | १.०० | ३५.०० (८७) |
| ८८) नकद/आत पर | ३५ | १.०० | ३५.०० (८८) |
| ८९) नकद/आत पर | ३५ | १.०० | ३५.०० (८९) |
| ९०) नकद/आत पर | ३५ | १.०० | ३५.०० (९०) |
| ९१) नकद/आत पर | ३५ | १.०० | ३५.०० (९१) |
| ९२) नकद/आत पर | ३५ | १.०० | ३५.०० (९२) |
| ९३) नकद/आत पर | ३५ | १.०० | ३५.०० (९३) |
| ९४) नकद/आत पर | ३५ | १.०० | ३५.०० (९४) |
| ९५) नकद/आत पर | ३५ | १.०० | ३५.०० (९५) |
| ९६) नकद/आत पर | ३५ | १.०० | ३५.०० (९६) |
| ९७) नकद/आत पर | ३५ | १.०० | ३५.०० (९७) |
| ९८) नकद/आत पर | ३५ | १.०० | ३५.०० (९८) |
| ९९) नकद/आत पर | ३५ | १.०० | ३५.०० (९९) |
| १००) नकद/आत पर | ३५ | १.०० | ३५.०० (१००) |
| कुल योग | | | ५५०९.०० |

पूरा नुक लेनी देनी !
कृपया अपने सत्य को ही बिल का पुष्टान करे ।

२९ फरवरी २०२१

फॉ. नं. १११०१०११११११ ॥ श्री गोश्राम नमः ॥ पृ. १६३६९६०११११११११
नकद/आत पर १६०२३६३३१९६

श्रीमत्प्रभु न्यून वेपर सत्यापन

प्लान नं. १०११, कैलाश के शीरे, प्रयाग के जमीन बरती.

संभागा १५२११ नकद/आत पर
दिनांक १५२११ नकद/आत पर
श्रीमत्प्रभु न्यून वेपर सत्यापन

श्रीमत्प्रभु न्यून वेपर सत्यापन

| विवरण | मात्रा | दर | रु. रकम है |
|------------------------|--------|-------|------------|
| ७१) पत्रिका, नकद/आत पर | २५५ | ४०.०० | १०२००.०० |
| ७२) नकद/आत पर | २५ | ५.०० | १२५०.०० |
| ७३) नकद/आत पर | २५ | ५.०० | १२५०.०० |
| कुल योग | | | १०३५०.०० |

पूरा नुक लेनी देनी !
कृपया अपने सत्य को ही बिल का पुष्टान करे ।

२९ फरवरी २०२१

RECEIPT OF

total amount Rs. 4500/-

Net amount Rs. 4500/-

from transactions have been received

paid only

Paul James

1988/89

| Sl. No. | Description | Amount |
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RECEIVED

net amount Rs. 887/-

from transactions have been received

paid only

Paul James

1988/89

| Sl. No. | Description | Amount |
|---------|-------------|--------|
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4

| विक्रेता VENDOR | | अशासन | | नकद पत्र CASH MEMO | |
|--|----------------------|----------------------------------|---------------|-----------------------|---|
| क्रमांक No. | | दिनांक Date | | 31/01/17 | |
| बेला सर्वश्री Sold to M/s | | स्वामी कशावन्द (विद्यार्थी/वकील) | | कोलकाता | |
| वरी | | राज नारायण | | | |
| QNTY मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम | ₹ | P |
| ✓ | डिजिट | 200 | 200 = | 200 | — |
| ✓ | ओरिजनल | 50 | 150 = | 75 | — |
| ✓ | आटाकार | 50 | 150 = | 75 | — |
| ✓ | स्वयं सारस | 120 | 920 = | 1140 | — |
| ✓ | अलकानन्दा कौर से | 100 | 100 = | 100 | — |
| ✓ | पी. सी. क्लर | 125 | 125 = | 125 | — |
| ✓ | मोडना H | 30 | 60 = | 60 | — |
| ✓ | क्यासिम E | 22 | 22 = | 22 | — |
| ✓ | कॉमिन्गल E | 100 | 200 = | 200 | — |
| ✓ | कॉमिन्गल H | 86 | 100 = | 86 | — |
| ✓ | सी. आर. रुस. | 75 | 150 = | 150 | — |
| ✓ | इतिहासिता एप्री | 85 | 170 = | 170 | — |
| कुल जोर TOTAL | | | 4437 = | 4437 | — |
| धन्यवाद! Thank You! मूल-पत्र लेनी देनी E. & O. E. | | | | | |

| विक्रेता VENDOR | | अशासन | | नकद पत्र CASH MEMO | |
|--|-----------------------|----------------------------------|---------------|-----------------------|---|
| क्रमांक No. | | दिनांक Date | | 28/01/17 | |
| बेला सर्वश्री Sold to M/s | | स्वामी कशावन्द (विद्यार्थी/वकील) | | कोलकाता | |
| वरी | | राज नारायण | | | |
| QNTY मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम | ₹ | P |
| ✓ | आउट लुक मीम | 50 | 50 = | 50 | — |
| ✓ | दरवाजा स्टीट | 100 | 300 = | 300 | — |
| ✓ | विद्यार्थी H | 30 | 150 = | 150 | — |
| ✓ | विद्यार्थी विद्यार्थी | 50 | 100 = | 100 | — |
| ✓ | कॉमिन्गल मीम | 75 | 150 = | 150 | — |
| ✓ | विद्यार्थी H | 70 | 140 = | 140 | — |
| ✓ | विद्यार्थी H | 60 | 240 = | 240 | — |
| ✓ | दरवाजा | 75 | 300 = | 300 | — |
| ✓ | दरवाजा | 50 | 400 = | 400 | — |
| ✓ | आउट लुक | 60 | 240 = | 240 | — |
| ✓ | दरवाजा | 80 | 320 = | 320 | — |
| ✓ | आउट लुक विद्यार्थी | 50 | 100 = | 100 | — |
| कुल जोर TOTAL | | | 2400 = | 2400 | — |
| धन्यवाद! Thank You! मूल-पत्र लेनी देनी E. & O. E. | | | | | |

Total Amount Rs. 4437/-

less Amount Rs. 444/-

3993/-

Three Thousand Nine hundred
Ninty Three only.

Pran/Kasang
20-2-17

विक्रेता
VENDOR
अशोक

नकद पर
CASH MEMO

क्रमांक No. 21/8/17
दिनांक
21/8/17

क्रेता सं. श्री
Sold to M/s
एवमी केशवचंद बालकृष्णमहाराज काठिन
वहाँ
कालव राम नारायण

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रुपय |
|-------------------|----------------------|------------|----------------|
| 1 | आभूत | 200 | 200 |
| 1 | आभूत | 150 | 150 |
| 1 | आभूत | 150 | 150 |
| 1 | आभूत | 20 | 20 |
| 1 | आभूत | 100 | 100 |
| 1 | आभूत | 25 | 25 |
| 1 | आभूत | 30 | 60 |
| 1 | आभूत | 22 | 22 |
| 1 | आभूत | 100 | 200 |
| 1 | आभूत | 100 | 100 |
| 1 | आभूत | 75 | 150 |
| 1 | आभूत | 85 | 170 |
| कुल जोड़ TOTAL | | | 4437 |

विक्रेता
VENDOR
अशोक

नकद पर
CASH MEMO

क्रमांक No. 21/8/17
दिनांक
21/8/17

क्रेता सं. श्री
Sold to M/s
एवमी केशवचंद बालकृष्णमहाराज काठिन
वहाँ
कालव राम नारायण

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रुपय |
|-------------------|----------------------|------------|----------------|
| 1 | आभूत | 50 | 50 |
| 1 | आभूत | 100 | 300 |
| 1 | आभूत | 30 | 150 |
| 1 | आभूत | 50 | 100 |
| 1 | आभूत | 75 | 150 |
| 1 | आभूत | 70 | 140 |
| 1 | आभूत | 60 | 240 |
| 1 | आभूत | 75 | 300 |
| 1 | आभूत | 50 | 400 |
| 1 | आभूत | 100 | 400 |
| 1 | आभूत | 60 | 240 |
| 1 | आभूत | 80 | 320 |
| 1 | आभूत | 50 | 100 |
| कुल जोड़ TOTAL | | | 1000 |

धन्यवाद! Thank You!
मूल-चुके लेनी देनी E. & O. E.

श्री. नं. 11/10/2020/2021 11 श्री गोपाल मठ: 11 मो. 9636860232
 वाराणसी/आर. प्र.
 9602353935

एमअनुज न्यूज पेर सत्यापन

स्वीडिश
 वाराणसी, 1011, कालीगंजी के पीछे, प्राणाला कावली बस्ती,
 वाराणसी
 15398 श्री गोपाल मठ: 11/10/2020/2021
 वाराणसी/आर. प्र. मो. 9636860232

श्री. नं. 11/10/2020/2021 11 श्री गोपाल मठ: 11 मो. 9636860232
 वाराणसी/आर. प्र.
 9602353935

| श्री. नं. | विवरण | मात्रा | दर | रकम |
|-----------|---|--------|------|---------|
| 1) | अ. पत्रिका, 2-वर्षिक, नववर्षीय/दीपावली | 30 | 1500 | 45000 |
| 2) | उर्ध्वर आँक प्रिण्टिंग, विद्युत्साला आरंभ | 30 | 1375 | 41250 |
| 3) | इकोनॉमिक, प्रिण्टिंग प्रसारण | 30 | 845 | 25350 |
| 4) | पंचांग केसरी, अस्तसती, विजनेस लॉयन | 30 | 1200 | 36000 |
| 5) | विजनेस स्टैंडर्ड, प्रेसनाट समाचार, डेली न्यूज | 30 | 1400 | 42000 |
| 6) | वा हिन्दू, पत्राभियान प्रसारण प्रकाशनी | 30 | 1400 | 42000 |
| 7) | गृह सेविका, गृह लक्ष्मी, सरिता | 30 | 1400 | 42000 |
| 8) | कानूनी, डेली साहेली, विशेषण | 30 | 1400 | 42000 |
| 9) | प्रिण्टिंग टूट्टे, वार्षिक, सुप्रभा | 30 | 1400 | 42000 |
| 10) | वापक, सेविका, विजनेस प्रिण्टिंग | 30 | 1400 | 42000 |
| 11) | विजनेस टूट्टे, विजनेस वार्षिक, विनिता | 30 | 1400 | 42000 |
| 12) | बालहंस, तीर, आरंभ/वेस्ट | 30 | 1400 | 42000 |
| 13) | व. दर्पण, कर्मवीरधन सारसेवा, न्यूज पुरेन | 30 | 1400 | 42000 |
| 14) | डीपीए, पीसी, बीप, कंपिटल मार्केट | 30 | 1400 | 42000 |
| 15) | दलाल, सारसेवा, आर विन्दुगी प्रकाशनी | 30 | 1400 | 42000 |
| 16) | सर्विस वार्षिक | 30 | 1400 | 42000 |
| 17) | पिछला वार्षिक | 30 | 1400 | 42000 |
| 18) | कुल योग | | | 1260000 |

कुल रकम लेनी हैनी 1 1260000

श्री. नं. 11/10/2020/2021 11 श्री गोपाल मठ: 11 मो. 9636860232
 वाराणसी/आर. प्र.
 9602353935

एमअनुज न्यूज पेर सत्यापन

स्वीडिश
 वाराणसी, 1011, कालीगंजी के पीछे, प्राणाला कावली बस्ती,
 वाराणसी
 15410 श्री गोपाल मठ: 11/10/2020/2021
 वाराणसी/आर. प्र. मो. 9636860232

श्री. नं. 11/10/2020/2021 11 श्री गोपाल मठ: 11 मो. 9636860232
 वाराणसी/आर. प्र.
 9602353935

| श्री. नं. | विवरण | मात्रा | दर | रकम |
|-----------|---|--------|------|---------|
| 1) | अ. पत्रिका, 2-वर्षिक, नववर्षीय/दीपावली | 30 | 1500 | 45000 |
| 2) | उर्ध्वर आँक प्रिण्टिंग, विद्युत्साला आरंभ | 30 | 1375 | 41250 |
| 3) | इकोनॉमिक, प्रिण्टिंग प्रसारण | 30 | 845 | 25350 |
| 4) | पंचांग केसरी, अस्तसती, विजनेस लॉयन | 30 | 1200 | 36000 |
| 5) | विजनेस स्टैंडर्ड, प्रेसनाट समाचार, डेली न्यूज | 30 | 1400 | 42000 |
| 6) | वा हिन्दू, पत्राभियान प्रसारण प्रकाशनी | 30 | 1400 | 42000 |
| 7) | गृह सेविका, गृह लक्ष्मी, सरिता | 30 | 1400 | 42000 |
| 8) | कानूनी, डेली साहेली, विशेषण | 30 | 1400 | 42000 |
| 9) | प्रिण्टिंग टूट्टे, वार्षिक, सुप्रभा | 30 | 1400 | 42000 |
| 10) | वापक, सेविका, विजनेस प्रिण्टिंग | 30 | 1400 | 42000 |
| 11) | विजनेस टूट्टे, विजनेस वार्षिक, विनिता | 30 | 1400 | 42000 |
| 12) | बालहंस, तीर, आरंभ/वेस्ट | 30 | 1400 | 42000 |
| 13) | व. दर्पण, कर्मवीरधन सारसेवा, न्यूज पुरेन | 30 | 1400 | 42000 |
| 14) | डीपीए, पीसी, बीप, कंपिटल मार्केट | 30 | 1400 | 42000 |
| 15) | दलाल, सारसेवा, आर विन्दुगी प्रकाशनी | 30 | 1400 | 42000 |
| 16) | सर्विस वार्षिक | 30 | 1400 | 42000 |
| 17) | पिछला वार्षिक | 30 | 1400 | 42000 |
| 18) | कुल योग | | | 1260000 |

कुल रकम लेनी हैनी 1 1260000

From your bank account - only when
 Goods have sold will not be taken back

| QTY | PARTICULARS | RATE | AMOUNT |
|-----|-----------------|------|--------|
| MTS | REGR | RS | P |
| ✓ | आपड लुठ मीन | 50 | 50=00 |
| ✓ | दवाल प्लीट | 100 | 200=00 |
| ✓ | बिडिया दुई H | 30 | 120=00 |
| X | बिजनेस बिडिया X | | |
| ✓ | अपिले मॉकेट | 75 | 150=00 |
| ✓ | बिजनेस दुई | 70 | 140=00 |
| ✓ | बिडिया दुई E | 60 | 240=00 |
| ✓ | मन्ड लामन | 75 | 450=00 |
| ✓ | दु वीरु | 50 | 400=00 |
| ✓ | बिजनेस वल | 100 | 400=00 |
| ✓ | आपड लुठ | 60 | 240=00 |
| ✓ | दो dho सायु | 80 | 400=00 |
| ✓ | आपड लुठ बिजनेस | 50 | 150=00 |
| | कुल मांस TOTAL | | |

धन्यवाद! Thank You!
 मूल-बुक लेगी बेनी E & O E

30/9/2017
 रमाजी केशवानन्द बिजनेसपर्सि कालेज
 राधाम नगरम

विक्रम पत्र
 CASH MEMO

From your bank account - only when
 Goods have sold will not be taken back

| QTY | PARTICULARS | RATE | AMOUNT |
|-----|-------------------|------|--------|
| MTS | REGR | RS | P |
| ✓ | मिडिट | 200 | 200=00 |
| ✓ | आपड मारुव | 175 | 175=00 |
| ✓ | आलीकार डेडिया | 200 | 200=00 |
| ✓ | आपड मारुव | 120 | 120=00 |
| ✓ | बिजनेसपर्सि कोरम | 100 | 100=00 |
| ✓ | दो पंगु मारुव | 125 | 125=00 |
| ✓ | आजना H | 22 | 44=00 |
| ✓ | कमरसन E | 22 | 22=00 |
| ✓ | कानिजल E | 100 | 200=00 |
| ✓ | कानिजल H | 100 | 100=00 |
| ✓ | पंगु मारुव | 75 | 150=00 |
| ✓ | बिजनेसपर्सि मारुव | 90 | 180=00 |
| | कुल मांस TOTAL | | |

धन्यवाद! Thank You!
 मूल-बुक लेगी बेनी E & O E

30/9/2017
 रमाजी केशवानन्द बिजनेसपर्सि कालेज
 राधाम नगरम

विक्रम पत्र
 CASH MEMO

to the amount Rs. 4556/-
less amount Rs. 545/-

net amount Rs. 4011/-

Four thousand Eleven only

Pranil K. Sharma
12-10-17

रामअनुज न्यूज पेर सल्लापर

प्रीतिका दे, शास्त्रा, चवब्योति/डॉ.एन.ए.
 विल नं. 1852
 स्थान नं. 1011, कैलाशरी के पीछे, झालागा कच्ची बस्ती,
 मालवीय नगर, जयपुर
 दिनांक 30/9/2011
 महि सितामयरी

| विवरण | मात्रा | दर | रु. | रकम | बे. |
|--|--------|------|--------|-----|-----|
| पत्रिका दे, शास्त्रा, चवब्योति/डॉ.एन.ए. | 30 | 4500 | 135000 | | |
| टाईम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स, | 30 | 2900 | 87000 | | |
| इकोनॉमिक, इण्डियन एक्सप्रेस | 30 | 2900 | 87000 | | |
| पञ्जाब केसरी, जनसत्ता, विजनेस लोपन, | | | | | |
| विजनेस टुडे, रोजगार सन्बाध, डेली न्यूज | | | | | |
| दा हिन्दू, फाइनेंशियल एक्सप्रेस इत्यादी | | | | | |
| गुरु शोभा, गुरु लक्ष्मी, सरिता | | | | | |
| कादम्बरी, मेरी सहेली, त्रिगुणधाम, | | | | | |
| इण्डिया टुडे, कार्निवाल, बुने-मरा | | | | | |
| बाम्यक, फेमिना, विजनेस इण्डिया | | | | | |
| विजनेस टुडे, विजनेस वार्ल्ड, विदिता | | | | | |
| बालहेस, गैडर, डाई/केस्ट | | | | | |
| प. दर्शन, कर्माटोशन मन्सोज, न्यूज व्हेने | | | | | |
| ड्रीजोड, पी.सी., वी.पी. कॅपिटल मार्केट | | | | | |
| बलाल, सर्वदक, अदा सिन्दूरों इत्यादी | | | | | |
| | | | | | |
| | | | | | |
| कुल योग | | | 355000 | | |

भूल चूक लेनी देनी ।
 कृपया अपने हॉकर को ही बिल का भुगतान करें ।

355000
 दिनांक 30/9/11
 हेमावती

रामअनुज न्यूज पेर सल्लापर

प्रीतिका दे, शास्त्रा, चवब्योति/डॉ.एन.ए.
 विल नं. 1852
 स्थान नं. 1011, कैलाशरी के पीछे, झालागा कच्ची बस्ती,
 मालवीय नगर, जयपुर
 दिनांक 30/9/11
 महि सितामयरी

| विवरण | मात्रा | दर | रु. | रकम | बे. |
|---|--------|------|--------|-----|-----|
| पत्रिका दे, शास्त्रा, चवब्योति/डॉ.एन.ए. | 120 | 4500 | 540000 | | |
| टाईम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स (68) | 120 | 2000 | 240000 | | |
| इकोनॉमिक, इण्डियन एक्सप्रेस (82) | 70 | 2000 | 140000 | | |
| पञ्जाब केसरी, जनसत्ता, विजनेस लोपन (110) | 60 | 3000 | 180000 | | |
| विजनेस टुडे, रोजगार सन्बाध, डेली न्यूज | 120 | 2000 | 240000 | | |
| दा हिन्दू, फाइनेंशियल एक्सप्रेस इत्यादी (3) | 120 | 3000 | 360000 | | |
| गुरु शोभा, गुरु लक्ष्मी, सरिता | 60 | 3000 | 180000 | | |
| कादम्बरी, मेरी सहेली, त्रिगुणधाम, | 60 | 2500 | 150000 | | |
| इण्डिया टुडे, कार्निवाल, बुने-मरा | 26 | 8000 | 208000 | | |
| बाम्यक, फेमिना, विजनेस इण्डिया | 30 | 616 | 214800 | | |
| विजनेस टुडे, विजनेस वार्ल्ड, विदिता | 10 | 12 | 120000 | | |
| बालहेस, गैडर, डाई/केस्ट | 60 | 2000 | 120000 | | |
| प. दर्शन, कर्माटोशन मन्सोज, न्यूज व्हेने | 60 | 15 | 90000 | | |
| ड्रीजोड, पी.सी., वी.पी. कॅपिटल मार्केट | 30 | 600 | 180000 | | |
| बलाल, सर्वदक, अदा सिन्दूरों इत्यादी | 26 | 450 | 117000 | | |
| | 30 | 2000 | 600000 | | |
| | | | 449600 | | |

भूल चूक लेनी देनी ।
 कृपया अपने हॉकर को ही बिल का भुगतान करें ।

449600
 दिनांक 30/9/11
 हेमावती

Net Amount Rs. 355/-

Three hundred Fifty Five only.

~~Paul Kesava~~
12-10-17

Total Amount Rs 4476/-

Net amount Rs. 4476/-

Four thousand four hundred

seventy six only.

~~Paul Kesava~~
12-10-17

समअनुज न्यूज पेपर सत्याग्रह

पता नं. 1011, कैलाशी के पीछे, झाराना कच्ची बस्ती,
जयपुर
दिनांक 21/10/17

| विवरण | मात्रा | दर | रु. रकम |
|---|--------|------|---------|
| पत्रिका, दैनिक, प्रकाशक, नवज्योति/डीएनए | 21 | 4-00 | 93-00 |
| डाईस ऑफ इण्डिया, हिन्दुस्तान टाइम्स, | 21 | 3-50 | 93-00 |
| इकोनॉमिक, इण्डियन एक्सप्रेस | 21 | 3-00 | 62-00 |

| | | | |
|---|--|--------------|--------|
| पुजाब केसरी, जनसत्ता, बिजनेस लाइन, | | | |
| बिजनेस स्टैंडर्ड, रोजगार समाचार, डेली न्यूज | | | |
| दा हिन्दू, फाइनेशियल एक्सप्रेस इत्यादी | | | |
| गृह शोभा, गृह लक्ष्मी, सरिता | | | |
| कादम्बरी, मेरी सहेली, विरोधधाम, | | | |
| इण्डिया टूडे, कार्निवाल, बुध्दन्ना | | | |
| चम्पक, फेमिना, बिजनेस इण्डिया | | | |
| बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता | | | |
| बालहंस, रीडर, डार्ड/वेस्ट | | | |
| प. दर्पण, कम्प्यूटेशनल सर्वसेवा, न्यूज वर्मेन | | | |
| डिजिट, पी.सी. वीप, कॅपिटल मार्केट | | | |
| दलाल, ससिंटेक, अहा जिन्दगी इत्यादी | | | |
| | | सर्विस चार्ज | |
| | | पिछला बाकी | |
| | | कुल योग | 248-00 |

पूरा चुक लेनी देनी ।
कृपया अपने हॉकर को ही बिल का भुगतान करें ।

हस्ताक्षर

समअनुज न्यूज पेपर सत्याग्रह

पता नं. 1011, कैलाशी के पीछे, झाराना कच्ची बस्ती,
जयपुर
दिनांक 21/10/17

| विवरण | मात्रा | दर | रु. रकम |
|---|--------|------|---------|
| पत्रिका, दैनिक, प्रकाशक, नवज्योति/डीएनए | 100 | 4-50 | 442-00 |
| डाईस ऑफ इण्डिया, हिन्दुस्तान टाइम्स, | 100 | 3-50 | 350-00 |
| इकोनॉमिक, इण्डियन एक्सप्रेस | 100 | 3-00 | 300-00 |

| | | | |
|---|--|--------------|---------|
| पुजाब केसरी, जनसत्ता, बिजनेस लाइन, | | | |
| बिजनेस स्टैंडर्ड, रोजगार समाचार, डेली न्यूज | | | |
| दा हिन्दू, फाइनेशियल एक्सप्रेस इत्यादी | | | |
| गृह शोभा, गृह लक्ष्मी, सरिता | | | |
| कादम्बरी, मेरी सहेली, विरोधधाम, | | | |
| इण्डिया टूडे, कार्निवाल, बुध्दन्ना | | | |
| चम्पक, फेमिना, बिजनेस इण्डिया | | | |
| बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता | | | |
| बालहंस, रीडर, डार्ड/वेस्ट | | | |
| प. दर्पण, कम्प्यूटेशनल सर्वसेवा, न्यूज वर्मेन | | | |
| डिजिट, पी.सी. वीप, कॅपिटल मार्केट | | | |
| दलाल, ससिंटेक, अहा जिन्दगी इत्यादी | | | |
| | | सर्विस चार्ज | |
| | | पिछला बाकी | |
| | | कुल योग | 4362-00 |

पूरा चुक लेनी देनी ।
कृपया अपने हॉकर को ही बिल का भुगतान करें ।

हस्ताक्षर

Total Amount Rs. 4362/-

Net Amount Rs. 4362/-

Four thousand Three hundred
sixty Two only.

Paul Kesava
20-11-17

Total amount Rs. 248/-

Net Amount Rs. 248/-

Two hundred forty Eight only

Paul Kesava
20-11-17

विक्रेता
VENDOR

श्री अशुभर

**नकद पत्र
CASH MEMO**

क्रमांक No. 31/10/2017
 विक्रेता का नाम रमाजी केशवानन्द शिन्धे
 विक्रेता का पता राज नारायण

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम |
|------------------|----------------------|------------|---------------|
| ✓ | रिडित | 200 | 200/- |
| ✓ | आपूर शरव | 150 | 150/- |
| ✓ | आंतर शिन्ध्या | 50 | 150/- |
| ✓ | आपूर शिन्ध्या | 120 | 120/- |
| ✓ | दलकरीनदय कर सु | 100 | 200/- |
| ✓ | दं.पी. क्यूस | 125 | 125/- |
| ✓ | शिन्ध्या H | 22 | 44/- |
| ✓ | करीम E | 22 | 22/- |
| ✓ | करीम E | 100 | 200/- |
| ✓ | करीम H | 125 | 150/- |
| ✓ | रमाजी शिन्ध्या | 70 | 140/- |
| ✓ | रमाजी शिन्ध्या | 100 | 100/- |
| कुल रकम TOTAL | | | 4826/- |

धन्यवाद! Thank You!
 यंत्र-सूत्र कंपनी देवी E & O E

Signature

धन्यवाद! Thank You!
 यंत्र-सूत्र कंपनी देवी E & O E

Signature

विक्रेता
VENDOR

श्री अशुभर

**नकद पत्र
CASH MEMO**

क्रमांक No. 31/11/2017
 विक्रेता का नाम रमाजी केशवानन्द शिन्धे
 विक्रेता का पता राज नारायण

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम |
|------------------|----------------------|------------|---------------|
| ✓ | आउट प्रुड मीन | 50 | 50/- |
| ✓ | दलकरीनदय | 100 | 300/- |
| ✓ | शिन्ध्या H | 30 | 120/- |
| ✓ | शिन्ध्या | 50 | 100/- |
| ✓ | करीम शिन्ध्या | 75 | 150/- |
| ✓ | शिन्ध्या सु | 70 | 140/- |
| ✓ | शिन्ध्या सु E | 60 | 300/- |
| ✓ | करीम लक्षण | 75 | 300/- |
| ✓ | दं.पी | 50 | 500/- |
| ✓ | करीम दल | 100 | 600/- |
| ✓ | आउट प्रुड | 60 | 300/- |
| ✓ | दं.पी. क्यूस | 80 | 240/- |
| ✓ | आउट प्रुड शिन्ध्या | 50 | 100/- |
| कुल रकम TOTAL | | | 2400/- |

धन्यवाद! Thank You!
 यंत्र-सूत्र कंपनी देवी E & O E

Signature

Total Amount Rs. 4826/-
less Amount Rs. 483/-

4343/-

Net Amount Rs. 4343/-
Four Thousand Three Hundred
Forty Three only.

Paul Kasang
20.11.17

992929271 श्री गणेशाय नमः ॥ मो. 9636880232
नकद/उधार पत्र 9692359995

मअनुज न्यूज पेपर सप्लायर्स

प्लान नं. 1011, केलीगिरी के पीछे, झालाना कच्ची बस्ती,
मालवीय नगर, जयपुर दिनांक 30/11/20

| विवरण | मात्रा | दर | रु. रकम |
|--|--------|------|-------------|
| पत्रिका, द. शास्कर, नवज्योति/डी.एन.ए. | 120 | 5.00 | 532.00 (1) |
| मईम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स | 120 | 7.75 | 532.00 (2) |
| इकोनोमिक, इण्डियन एक्सप्रेस | 30 | 2.00 | 60.00 (3) |
| पंजाब केसरी, जनसत्ता, बिजनेस लॉयन | 60 | 3.00 | 180.00 (4) |
| बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज | 180 | 3.00 | 513.00 (5) |
| दा हिन्दू, फाइनैशियल एक्सप्रेस इत्यादी | 120 | 3.50 | 444.00 (6) |
| गृह शोभा, गृह लक्ष्मी, सरिता | 60 | 4.00 | 248.00 (7) |
| कादम्बरी, मेरी सहेली, निरोगधाम, | 60 | 3.50 | 314.00 (7) |
| इण्डिया टूडे, कार्निवाल, बुध्मेनरा | 30 | 2.50 | 75.00 (9) |
| चम्पक, फेमिना, बिजनेस इण्डिया | 26 | 8.12 | 212.00 (10) |
| बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता | 30 | 6.98 | 212.00 (11) |
| बालहंस, रीडर, ड्राई/जेस्ट | 10 | 1.2 | 12.00 (12) |
| प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमेन | 60 | 2.00 | 120.00 (13) |
| डीजीट, पी.सी., चीप, कैपिटल मार्केट | 60 | 1.5 | 640.00 (14) |
| दलाल, ससिंटक, अहा जिन्दगी इत्यादी | 30 | 6.00 | 196.00 (15) |
| बिजनेस स्टैण्डर्ड | 26 | 4.50 | 17.00 (16) |
| सर्विस चार्ज | | | 60.00 (17) |
| कुल योग | 30 | | 45.00 (18) |
| | | | 4620.00 |

भूल चूक लेनी देनी ।
कृपया अपने हाँक को ही बिल का भुगतान करें ।

हस्ताक्षर

मौ. नं. 992929271 ॥ श्री गणेशाय नमः ॥ 9602359995
नकद/उधार पत्र

मअनुज न्यूज पेपर सप्लायर्स

प्लान नं. 1011, केलीगिरी के पीछे, झालाना कच्ची बस्ती,
मालवीय नगर, जयपुर दिनांक 30/11/20

| विवरण | मात्रा | दर | रु. रकम |
|--|--------|------|---------|
| पत्रिका, द. शास्कर, नवज्योति/डी.एन.ए. | 30 | 5.00 | 133.00 |
| मईम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स | 30 | 7.75 | 133.00 |
| इकोनोमिक, इण्डियन एक्सप्रेस | 30 | 2.00 | 87.00 |
| पंजाब केसरी, जनसत्ता, बिजनेस लॉयन, | | | |
| बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज | | | |
| दा हिन्दू, फाइनैशियल एक्सप्रेस इत्यादी | | | |
| गृह शोभा, गृह लक्ष्मी, सरिता | | | |
| कादम्बरी, मेरी सहेली, निरोगधाम, | | | |
| इण्डिया टूडे, कार्निवाल, बुध्मेनरा | | | |
| चम्पक, फेमिना, बिजनेस इण्डिया | | | |
| बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता | | | |
| बालहंस, रीडर, ड्राई/जेस्ट | | | |
| प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमेन | | | |
| डीजीट, पी.सी., चीप, कैपिटल मार्केट | | | |
| दलाल, ससिंटक, अहा जिन्दगी इत्यादी | | | |

सर्विस चार्ज
पिछला बाकी
कुल योग 353

भूल चूक लेनी देनी ।
कृपया अपने हाँक को ही बिल का भुगतान करें ।

Total Amount RS 4620/-

Net Payable Amount RS. 4620/-

Four thousand six hundred twenty only.

Om/Kasari
21-12-17

Total Amount RS 353/-

Net Amount RS. 353/-

Three hundred fifty three

Om/Kasari
21-12-17

क्रमांक
VENDOR

नवम्बर

नकद पत्र
CASH MEMO

क्रमांक No. 30/11/2017

क्रेता सर्वश्री स्वामी केरावन्द शिन्जिमरि बलिप
Sold to M/s राम नगरीया
पता

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. P. |
|-----------------|--|-------------------|-------------------------|
| 4 | डिजिट | 200 | 200 = 00 |
| 4 | ओवर शरव | 150 | 150 = 00 |
| 4 | ओटीकार शिन्जिमा | 150 | 150 = 00 |
| 4 | ओपन सोरस | 120 | 120 = 00 |
| 4 | इलेक्ट्रोनिकस कोर मू | 100 | 100 = 00 |
| 4 | ई० पी० क्यूस्ट | 125 | 125 = 00 |
| 2 | मोबुना H | 22 | 44 = 00 |
| 4 | फुफुम E | 30 | 30 = 00 |
| 2 | कॉमिगल E | 125 | 250 = 00 |
| 4 | कॉमिगल H | 125 | 125 = 00 |
| 2 | सी. आर. एस. | 75 | 150 = 00 |
| 2 | एलिमीगिता शपरी | 70 | 140 = 00 |
| | स्मार्ट मीन | | |
| | धन्यवाद! Thank You! भूल-चूक लेनी देनी E.&O.E. | कुल जोड़ TOTAL | 4654 = 00 |

बिका हुआ माल वापिस नहीं होगा
 Goods once sold will not be taken back.

Signature हस्ताक्षर

क्रमांक
VENDOR

नवम्बर

नकद पत्र
CASH MEMO

क्रमांक No. 30/11/2017

क्रेता सर्वश्री स्वामी केरावन्द शिन्जिमरि बलिप
Sold to M/s राम नगरीया
पता

| QNTY. मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. P. |
|-----------------|--|-------------------|-------------------------|
| 4 | आउट लुड मीन | 50 | 50 = 00 |
| 2 | दलाल स्ट्रीट | 100 | 200 = 00 |
| 5 | शिन्जिमा डी H | 30 | 150 = 00 |
| 3 | विजनेर शिन्जिमा | 50 | 150 = 00 |
| 2 | डिजिटल मार्केट | 75 | 150 = 00 |
| 2 | विजनेर डी | 70 | 140 = 00 |
| 4 | शिन्जिमा डी E | 60 | 240 = 00 |
| 4 | फुन्ट लायन | 75 | 300 = 00 |
| 8 | द वीक | 50 | 400 = 00 |
| 4 | विजनेर वर्ल्ड | 150 | 600 = 00 |
| 4 | आउट लुड | 60 | 240 = 00 |
| 4 | ई० पी० क्यूस्ट | 80 | 320 = 00 |
| 2 | आउट लुड विजनेर | 50 | 100 = 00 |
| | धन्यवाद! Thank You! भूल-चूक लेनी देनी E.&O.E. | कुल जोड़ TOTAL | |

बिका हुआ माल वापिस नहीं होगा
 Goods once sold will not be taken back.

Signature हस्ताक्षर

Total Amount RS 4654/-

less Amount RS 466/-

Net Amount RS. 4188/-

Four thousand one hundred
eighty eight only.

Amal Kason
21-12-17

4

पिसावर
नकद पत्र
CASH MEMO

क्रमांक No. 31/12/2017
 क्रेता सर्वश्री स्वाप्ति अखाण्ड वस्त्राभियोगी
 Sold to M/s अलका राम नारायण
 पत्ता _____

| QNTY | PARTICULARS | RATE | AMOUNT |
|---------------------|-----------------|-----------|--------|
| मात्रा | विवरण | रु | रु. P |
| ५ | आउट ब्रुक चीनी | 50 | 50-00 |
| २ | दाल रसद | 100 | 200-00 |
| ५ | अन्ना 50 H | 30 | 120-00 |
| ५ | विजना अन्ना | 50 | 100-00 |
| ५ | कपिल अन्ना | 75 | 150-00 |
| ५ | विजना अन्ना | 100 | 300-00 |
| ५ | अन्ना अन्ना | 60 | 240-00 |
| ५ | अन्ना अन्ना | 75 | 300-00 |
| ५ | दूध अन्ना | 50 | 500-00 |
| ५ | विजना अन्ना | 100 | 400-00 |
| ५ | अन्ना अन्ना | 60 | 240-00 |
| ५ | अन्ना अन्ना | 80 | 400-00 |
| ५ | आउट ब्रुक विजना | 50 | 50-00 |
| एम्पावर! Thank You! | | कुल मूल्य | TOTAL |
| रुत-रुत रकम E & O E | | | |

बिना छाना मात्र नकारित नहीं होगा
 Goods once sold will not be taken back
 Signature: _____

पिसावर
नकद पत्र
CASH MEMO

क्रमांक No. 31/12/2017
 क्रेता सर्वश्री स्वाप्ति अखाण्ड वस्त्राभियोगी
 Sold to M/s अलका राम नारायण
 पत्ता _____

| QNTY | PARTICULARS | RATE | AMOUNT |
|---------------------|-----------------|-----------|--------|
| मात्रा | विवरण | रु | रु. P |
| ५ | विजना | 250 | 250-00 |
| ५ | आउट ब्रुक अन्ना | 150 | 150-00 |
| ५ | आउट ब्रुक अन्ना | 150 | 150-00 |
| ५ | आउट ब्रुक अन्ना | 120 | 120-00 |
| ५ | अन्ना अन्ना | 60 | 100-00 |
| ५ | अन्ना अन्ना | 125 | 125-00 |
| ५ | अन्ना अन्ना | 30 | 60-00 |
| ५ | अन्ना अन्ना | 30 | 30-00 |
| ५ | अन्ना अन्ना | 165 | 330-00 |
| ५ | अन्ना अन्ना | 125 | 125-00 |
| ५ | अन्ना अन्ना | 75 | 150-00 |
| ५ | अन्ना अन्ना | 85 | 170-00 |
| ५ | अन्ना अन्ना | 100 | 100-00 |
| एम्पावर! Thank You! | | कुल मूल्य | TOTAL |
| रुत-रुत रकम E & O E | | | |

बिना छाना मात्र नकारित नहीं होगा
 Goods once sold will not be taken back
 Signature: _____

Total Amount Rs. 4910/-

10% less Amount Rs. 491/-

Net Amount Rs. 4419/-

Four thousand four hundred nineteen only.

Pran Kishore
18-11-18

ग्रामअनुज न्यून पंथर सलगायर्स

एड्रेस: एड्रेस नं. 001, केलावडीके पंथर, आणवण काली बस्ती, आलंदीस तालुका, जयपुर-7

कित नं. 006
दिनांक 31/12/2017

श्रीमान मोहन माह पिराबकर

| क्र.सं. | विवरण | मात्रा | दर | रकम |
|------------|---|--------|-----------------|-------------|
| 1 | र. पत्रिका, ई. भास्कर, उजवाळी/डॉ. प्रमद | 124 | 5-00 | 552-00 (1) |
| 2 | टाईम्स ऑफ इण्डिया, हिन्दुप्रभ टर्मिनल (6) | 124 | 7 | 552-00 (2) |
| 3 | इकोनॉमिक, इण्डियन एक्सप्रेस (8) | 31 | 2-00 | 62-00 (3) |
| 4 | उजवाळ केसरी, जनसत्ता, विजनेस लीकन (10) | 62 | 3-00 | 186-00 (4) |
| 5 | विजनेस स्टेट्स, गेजटार समाचार, डेली न्यून | 124 | 2-50 | 370-00 (5) |
| 6 | द हिन्दू फाईनेशियल एक्सप्रेस इलाहाबाद | 124 | 4-50 | 464-00 (6) |
| 7 | गड शोभा, गड संचिका, सौरा | 62 | 3-50 | 347-00 (7) |
| 8 | कादम्बरी, मेरी सहेली, सिरोपाम, | 62 | 4-00 | 258-00 (8) |
| 9 | इण्डिया टुडे, कार्मिकल, नुपेन्ना | 31 | 2-50 | 78-00 (9) |
| 10 | चामक, फीमिन, विजनेस इण्डिया | 26 | 8-00 | 212-00 (10) |
| 11 | विजनेस टुडे, विजनेस वर्ल्ड, विमिता | 31 | 6-00 | 226-00 (11) |
| 12 | बालहंस, गीत, डाई/जेट | 8 | 12 | 96-00 (12) |
| 13 | प. दफा, कर्मोटीशन सक्सेस, न्यून कृपेन | 62 | 2-00 | 124-00 (13) |
| 14 | डीजिट पी. सी, चौप, फीटिल मॉकेट | 62 | 15 | 670-00 (14) |
| 15 | दुलाल, स्पोर्ट्स, अन्ना विस्वा इत्यादि | 31 | 8-00 | 206-00 (15) |
| 16 | शेल्फ-पोलिंगेरी 2005 | 26 | 4-50 | 117-00 (16) |
| 17 | बापूद्वारा | 31 | 4-00 | 62-00 (17) |
| 18 | रामायण पत्रिका | 51 | सर्विस चार्ज 20 | 47-00 (18) |
| मिळवण बाकी | | | | |
| कुल योग | | | | 4629-00 |

ग्राम-अनुज सेने देवी
कृपया अपने हिसाब को ही मिल का भुगतान करी

श्रीमान
मोहन पिराबकर

Net Amount Rs. 369 /-
this amount is paid only
based on bill
31-12-17

4

क्रमांक No. 31/1/2018
 पद्मिनी ठाकुरानन्द श्री-दत्तात्रेयारण्य
 Sold to M/s. कालव राम नारीबाग
 पत्ता

नकद पत्र
 CASH MEMO

| QNTY. भाग | PARTICULARS विवरण | RATE दर | AMOUNT रकम |
|-----------|---------------------|---------|------------|
| ✓ | विबिंद | 200 | 200 = - |
| ✓ | आप्टर शरव | 150 | 150 = - |
| ✓ | आप्टर शरव | 150 | 150 = - |
| ✓ | आप्टर शरव | 120 | 120 = - |
| ✓ | वले कॅमिनिक्स किरसे | 100 | 100 = - |
| ✓ | रॉ. पी. डेकर | 125 | 125 = - |
| ✓ | शोबुगा H | 30 | 60 = - |
| ✓ | कॅमिनिक्स E | 30 | 30 = - |
| ✓ | कॅमिनिक्स E | 125 | 250 = - |
| ✓ | कॅमिनिक्स H | 165 | 165 = - |
| ✓ | श्री. एम्. एस. आर. | 15 | 150 = - |
| ✓ | एलिसिओनिंग दपट | 70 | 140 = - |
| | कुल जोड TOTAL | | 4610 = - |

धन्यवाद! Thank You!
 भुल-बूक लेगी देगी E. & O. E.

पद्मिनी ठाकुरानन्द
 श्री-दत्तात्रेयारण्य

क्रमांक No. 31/1/2018
 पद्मिनी ठाकुरानन्द श्री-दत्तात्रेयारण्य
 Sold to M/s. कालव राम नारीबाग
 पत्ता

नकद पत्र
 CASH MEMO

| QNTY. भाग | PARTICULARS विवरण | RATE दर | AMOUNT रकम |
|-----------|-----------------------------|---------|------------|
| ✓ | आप्टर शरव | 50 | 50 = - |
| ✓ | दलाल स्ट्रीट | 100 | 200 = - |
| ✓ | श्री-दत्तात्रेयारण्य | 50 | 150 = - |
| ✓ | विजयरा श्री-दत्तात्रेयारण्य | 50 | 100 = - |
| ✓ | अपिल मॉडल | 75 | 150 = - |
| ✓ | विजयरा श्री-दत्तात्रेयारण्य | 100 | 200 = - |
| ✓ | श्री-दत्तात्रेयारण्य | 60 | 300 = - |
| ✓ | फुन्ट लागन | 75 | 300 = - |
| ✓ | द वीज | 150 | 400 = - |
| ✓ | विजयरा वल्ड | 100 | 400 = - |
| ✓ | आप्टर शरव | 60 | 300 = - |
| ✓ | रॉ. पी. डेकर | 90 | 320 = - |
| ✓ | आप्टर शरव विजयरा | 50 | 100 = - |
| | कुल जोड TOTAL | | 3200 = - |

धन्यवाद! Thank You!
 भुल-बूक लेगी देगी E. & O. E.

पद्मिनी ठाकुरानन्द
 श्री-दत्तात्रेयारण्य

Total Amount Rs. 4610/-
less 10% 461/-
less Rs. 54/- = 54/-

Net Payable Amount Rs. 4095/-

Four Thousand Ninety Five only.

Amal K. Singh
20-2-18

रामअनुज न्यून पेपर सत्यापन

स्वासी एल. नं. 1011, केंद्रीय के पीछे, झारखण्ड कापी कर्मी, बालावीर नगर, अरधुर-71
 कुशावा-4
 विल नं. 017
 श्रीमान रामअनुज न्यून पेपर सत्यापन
 मार जनवरी

| विवरण | मात्रा | दर | रकम |
|---|--------------|------|--------|
| पत्र-चुका, ई. भाकर, नवज्योति/डी.प्र.ए. | 30 | 5-00 | 133-00 |
| दर्शन ऑफ इण्डिया, हिन्दुस्तान दर्शन | 30 | 22- | 133-00 |
| इकोनॉमिक, इण्डियन एक्सप्रेस | 30 | 2-50 | 27-00 |
| पंजाब केसरी, जनसत्ता, विजनेस लॉयन, | | | |
| विजनेस स्टैंडर्ड, राजागर समाचार, डेली न्यूज | | | |
| दा हिन्दू, फाईनेशियल एक्सप्रेस इत्यादी | | | |
| गृह शोभा, गृह लक्ष्मी, सतिता | | | |
| कादम्बरी, मेरी सहेली, निरोपणाम, | | | |
| इण्डिया टूडे, कार्मिकल, युगेनस | | | |
| चम्पक, फेमिना, विजनेस इण्डिया | | | |
| विजनेस टूडे, विजनेस वर्ल्ड, विनिता | | | |
| बालहेम, रीडर, डाई/जेस्ट | | | |
| प. दर्पण, कर्मादेशन सक्सेज, न्यूज बुमेन | | | |
| डीजिट, पी. सी, चीप, कैपिटल मार्केट | | | |
| दलाल, स्टॉक, अहा विन्दायी इत्यादि | | | |
| | सर्विस चार्ज | | |
| | पिछला बाकी | | |
| | कुल योग | | 353-00 |

मूल-चुका लेनी-देनी।
 कृपया अपने हेंकर को ही बिल का भुगतान करें।

रामअनुज
 कुशावा-4
 विल नं. 017

रामअनुज न्यून पेपर सत्यापन

स्वासी एल. नं. 1011, केंद्रीय के पीछे, झारखण्ड कापी कर्मी, बालावीर नगर, अरधुर-71
 कुशावा-4
 विल नं. 101
 श्रीमान रामअनुज न्यून पेपर सत्यापन
 मार जनवरी

| विवरण | मात्रा | दर | रकम |
|---|--------------|------|---------|
| पत्र-चुका, ई. भाकर, नवज्योति/डी.प्र.ए. | 120 | 4-00 | 532-00 |
| दर्शन ऑफ इण्डिया, हिन्दुस्तान दर्शन | 120 | 22- | 532-00 |
| इकोनॉमिक, इण्डियन एक्सप्रेस | 30 | 2-50 | 60-00 |
| पंजाब केसरी, जनसत्ता, विजनेस लॉयन, | | | |
| विजनेस स्टैंडर्ड, राजागर समाचार, डेली न्यूज | | | |
| दा हिन्दू, फाईनेशियल एक्सप्रेस इत्यादी | | | |
| गृह शोभा, गृह लक्ष्मी, सतिता | | | |
| कादम्बरी, मेरी सहेली, निरोपणाम, | | | |
| इण्डिया टूडे, कार्मिकल, युगेनस | | | |
| चम्पक, फेमिना, विजनेस इण्डिया | | | |
| विजनेस टूडे, विजनेस वर्ल्ड, विनिता | | | |
| बालहेम, रीडर, डाई/जेस्ट | | | |
| प. दर्पण, कर्मादेशन सक्सेज, न्यूज बुमेन | | | |
| डीजिट, पी. सी, चीप, कैपिटल मार्केट | | | |
| दलाल, स्टॉक, अहा विन्दायी इत्यादि | | | |
| | सर्विस चार्ज | | |
| | पिछला बाकी | | |
| | कुल योग | | 4457-00 |

मूल-चुका लेनी-देनी।
 कृपया अपने हेंकर को ही बिल का भुगतान करें।

रामअनुज
 कुशावा-4
 विल नं. 101

Net Amount Rs. 353/-

Three hundred FIFTY Three only.

Pranl Kariyas
20-2-18

Total Amount Rs 4457/-

Net Amount Rs 4457/-

Four thousand Four hundred FIFTY
Seven only.

Pranl Kariyas
20-2-18

विक्रेता
VENDOR

महेश्वरी

नकद पत्र
CASH MEMO

क्रमांक No.

२४१०/२०१८

क्रेता संदर्भ
Sold to M/S

रघुबीर उद्योग-६ बालीगंगा/बोरा
बालीगंगा -भारत

दिनांक

| QNTY | PARTICULARS | RATE | AMOUNT |
|-----------|-------------|------|---------|
| मात्रा | विवरण | दर | रु. प. |
| ५ | बालीगंगा | २०० | २००-०० |
| ५ | आम्रस रस | १५० | १५०-०० |
| ५ | आम्रस रस | १५० | १५०-०० |
| ५ | आम्रस रस | १२० | १२०-०० |
| ५ | आम्रस रस | १०० | १००-०० |
| ५ | आम्रस रस | १२५ | १२५-०० |
| ५ | आम्रस रस | २२ | ४५-०० |
| ५ | आम्रस रस | ३० | ३०-०० |
| ५ | आम्रस रस | १२५ | २५०-०० |
| ५ | आम्रस रस | १२५ | १२५-०० |
| ५ | आम्रस रस | ७५ | १५०-०० |
| ५ | आम्रस रस | ७० | १४०-०० |
| ५ | आम्रस रस | १०० | १००-०० |
| कुल मूल्य | | | ५१५५-०० |

उत्तरार्ध: Thank You!
मूल-मूल्य लेनी E & O E

कुल मूल्य
TOTAL

3 From Cash note printed with serial
3 Goods since sold will not be taken back

२४१०/२०१८

विक्रेता
VENDOR

महेश्वरी

नकद पत्र
CASH MEMO

क्रमांक No.

२४१०/२०१८

क्रेता संदर्भ
Sold to M/S

रघुबीर उद्योग-६ बालीगंगा/बोरा
बालीगंगा -भारत

दिनांक

| QNTY | PARTICULARS | RATE | AMOUNT |
|-----------|-------------|------|---------|
| मात्रा | विवरण | दर | रु. प. |
| ५ | आम्रस रस | ५० | ५०-०० |
| ५ | आम्रस रस | १०० | २००-०० |
| ५ | आम्रस रस | ३० | १२०-०० |
| ५ | आम्रस रस | ५० | १००-०० |
| ५ | आम्रस रस | ७५ | १५०-०० |
| ५ | आम्रस रस | १०० | २००-०० |
| ५ | आम्रस रस | ६० | २४०-०० |
| ५ | आम्रस रस | ७५ | १५०-०० |
| ५ | आम्रस रस | ५० | ४६०-०० |
| ५ | आम्रस रस | २०० | २००-०० |
| ५ | आम्रस रस | ६० | २४०-०० |
| ५ | आम्रस रस | १०० | २४०-०० |
| ५ | आम्रस रस | ६० | २४०-०० |
| ५ | आम्रस रस | ५० | १००-०० |
| कुल मूल्य | | | ३३२०-०० |

उत्तरार्ध: Thank You!
मूल-मूल्य लेनी E & O E

कुल मूल्य
TOTAL

3 From Cash note printed with serial
3 Goods since sold will not be taken back

२४१०/२०१८

Total Amount Rs. 4154/-

less Rs. 415/-

Net Amount Rs. 3739/-

Three thousand seven hundred

thirty nine only.

Amal Kishorey
21-3-18

वसिष्ठमंत्रांजना न्यून पत्र सत्यायस

श्रीगणेशाय नमः ॥ १०११, केदारगिरी रोड, शंकराचार्य मठ, जयपुर-१७

विल नं 0229, दिनांक 28/12/2018

श्रीमान गणेश माह फरवरी

| विवरण | मात्रा | र. | रकम |
|---|--------|------------|--------|
| 1) धर्मिका, ई. प्रकाश, जयपुर/श्रीगणेश | 28 | 5-00 | 124-00 |
| 2) धर्मिका और शिवदा, विदुषान्ताय धर्म | 28 | 5-00 | 124-00 |
| 3) इकोनॉमिक, शिवदाय प्रकाश | 28 | 2-50 | 82-00 |
| पंजाब केसरी, जयसारा, विजनेस संपन्न | | | |
| विजनेस स्टैण्डर्ड, जेठार सभावार, देवी नवल | | | |
| दा हिन्दू, फार्मोसिपल प्रकाश | | | |
| गुरु शोभा, गुरु जयसारा, विदुषान्ताय | | | |
| कारवाही, भीम सहस्त्र, विदुषान्ताय | | | |
| शिवदा टूट, कॉमिकल, गुणमय | | | |
| चणक, संपिना, विजनेस शिवदा | | | |
| विजनेस टूट, विजनेस वर्ल्ड, विदुषान्ताय | | | |
| बालहंस, वीड, उर्ध्व/वेस्ट | | | |
| प. दर्शन, कर्मादीयन सखसेन, नृप गुप्त | | | |
| दीर्घा, पी. सी. चौध, कैपिटल मार्केट | | | |
| दलाल, स्टाटिक, आर विदुषान्ताय | | | |
| | | सहीस चार्ज | |
| | | पिछला बाकी | |
| | | कुल योग | 330-00 |

धूल-बुक लेनी देनी।
 कृपया अपने शंकर को भी बिल का गुणान करी।
 28/12/2018

वसिष्ठमंत्रांजना न्यून पत्र सत्यायस

श्रीगणेशाय नमः ॥ १०११, केदारगिरी रोड, शंकराचार्य मठ, जयपुर-१७

विल नं 0229, दिनांक 28/12/2018

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| विवरण | मात्रा | र. | रकम |
|---|--------|------------|-------------|
| 1) धर्मिका, ई. प्रकाश, जयपुर/श्रीगणेश | 112 | 4-00 | 496-00 (3) |
| 2) धर्मिका और शिवदा, विदुषान्ताय धर्म | 112 | 4-00 | 496-00 (2) |
| 3) इकोनॉमिक, शिवदाय प्रकाश | 28 | 3-00 | 84-00 (3) |
| पंजाब केसरी, जयसारा, विजनेस संपन्न | 56 | 3-00 | 168-00 (4) |
| विजनेस स्टैण्डर्ड, जेठार सभावार, देवी नवल | 112 | 3-00 | 328-00 (5) |
| दा हिन्दू, फार्मोसिपल प्रकाश | 112 | 3-00 | 328-00 (6) |
| गुरु शोभा, गुरु जयसारा, विदुषान्ताय | 56 | 3-00 | 168-00 (7) |
| कारवाही, भीम सहस्त्र, विदुषान्ताय | 56 | 3-00 | 168-00 (8) |
| शिवदा टूट, कॉमिकल, गुणमय | 28 | 2-50 | 70-00 (9) |
| चणक, संपिना, विजनेस शिवदा | 24 | 3-00 | 72-00 (10) |
| विजनेस टूट, विजनेस वर्ल्ड, विदुषान्ताय | 28 | 7-00 | 196-00 (11) |
| बालहंस, वीड, उर्ध्व/वेस्ट | 8 | 12 | 96-00 (12) |
| प. दर्शन, कर्मादीयन सखसेन, नृप गुप्त | 56 | 3-00 | 168-00 (13) |
| दीर्घा, पी. सी. चौध, कैपिटल मार्केट | 56 | 3-00 | 168-00 (14) |
| दलाल, स्टाटिक, आर विदुषान्ताय | 28 | 6-00 | 168-00 (15) |
| | 24 | 4-50 | 108-00 (16) |
| | 28 | 3-00 | 84-00 (17) |
| | 28 | 3-00 | 84-00 (18) |
| | | सहीस चार्ज | |
| | | पिछला बाकी | |
| | | कुल योग | 4174-00 |

धूल-बुक लेनी देनी।
 कृपया अपने शंकर को भी बिल का गुणान करी।
 28/12/2018

Total amount Rs. 330/-

Net amount Rs. 330/-

Three hundred thirty only.

Paul Kagan
21-3-18

Total amount Rs. 474/-

Net amount Rs. 474/-

Four thousand one hundred seventy four only.

Paul Kagan
21-3-18

4
 विक्रेता
 VENDOR
 नकद पत्र
CASH MEMO

क्रमांक No. 10
 दिनांक Date 31/3/2018
 बिल संख्या Invoice No. 10
 Sold to M/s स्वामी केशवानंद वजीरिया
 पता Address कावेरि राम जरीया

| QNTY: मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. P. |
|--------------|--|---------|----------------------|
| 1 | डिजिट | 200 | 200-00 |
| 1 | ओवर शीट | 180 | 180-00 |
| 1 | फोटोकॉपी कन्डिमा | 180 | 180-00 |
| 1 | आपम जोरम | 120 | 120-00 |
| 1 | बलेवहाणिकम जोरम | 100 | 100-00 |
| 1 | ई.पी. डब्ल्यू | 125 | 125-00 |
| 1 | भोजना H | 30 | 60-00 |
| 1 | कुरकुर E | 22 | 22-00 |
| 1 | कॉन्डिमा E | 125 | 250-00 |
| 1 | कॉन्डिमा H | 125 | 125-00 |
| 1 | सी.पी. डब्ल्यू आर. | 70 | 140-00 |
| 1 | प्रतिगोष्ठिता पत्रिका | 70 | 140-00 |
| | धन्यवाद! Thank You! भूल-चूक लेनी देनी E & O.E | TOTAL | 446-00 |

विक्रित हुआ माल वापस नहीं होगा
 Goods once sold will not be taken back.

Signature हरमर

विक्रेता
 VENDOR
 नकद पत्र
CASH MEMO

क्रमांक No. 10
 दिनांक Date 31/3/2018
 बिल संख्या Invoice No. 10
 Sold to M/s स्वामी केशवानंद वजीरिया
 पता Address कावेरि राम जरीया

| QNTY: मात्रा | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. P. |
|--------------|--|---------|----------------------|
| 1 | आपम जोरम | 50 | 50-00 |
| 1 | कुरकुर E | 120 | 240-00 |
| 1 | कॉन्डिमा E | 30 | 120-00 |
| 1 | कॉन्डिमा H | 100 | 100-00 |
| 1 | कुरकुर E | 75 | 150-00 |
| 1 | कॉन्डिमा E | 100 | 200-00 |
| 1 | कॉन्डिमा H | 60 | 240-00 |
| 1 | कुरकुर E | 75 | 225-00 |
| 1 | कुरकुर E | 50 | 400-00 |
| 1 | कुरकुर E | 100 | 300-00 |
| 1 | कुरकुर E | 60 | 240-00 |
| 1 | कुरकुर E | 80 | 400-00 |
| 1 | कुरकुर E | 50 | 150-00 |
| | धन्यवाद! Thank You! भूल-चूक लेनी देनी E & O.E | TOTAL | |

विक्रित हुआ माल वापस नहीं होगा
 Goods once sold will not be taken back.

Signature हरमर

Total Amount RS. 4467/-

less Amount RS. 447/-

Net Amount RS. 4020/-

Four thousand twenty only.

Amal Kojans
17-4-18

7

राम अनुज न्यूज पेपर सप्लायर्स
 प्लॉट नं. 1011, कैलाशपुरी के पीछे, झालाना कच्ची बस्ती, मालवीय नगर, जयपुर-17
 श्रीमान् श्री रम शर्मा दिनांक 23/3/2018
 पुनःफल सर (गणेशाय) माह अप्रैल मार्च

राम अनुज न्यूज पेपर सप्लायर्स
 प्लॉट नं. 1011, कैलाशपुरी के पीछे, झालाना कच्ची बस्ती, मालवीय नगर, जयपुर-17
 श्रीमान् श्री रम शर्मा दिनांक 23/3/2018
 पुनःफल सर (गणेशाय) माह अप्रैल मार्च

| विवरण | मात्रा | दर | रकम |
|---|--------|------|--------|
| 1) या. प्रतिका, दे. भास्कर, नवज्योति/डी.एन.ए. | 29 | 4-88 | 128-00 |
| 2) टॉयस ऑफ इण्डिया, हिन्दुस्तान टॉयस, | 29 | 3-50 | 85-00 |
| 3) इकोनॉमिक, इण्डियन एक्सप्रेस | 29 | 4-50 | 128-00 |
| 4) राज केसरी, जनसत्ता, बिजनेस लॉयन, | | | |
| 5) बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज | | | |
| 6) हिन्दू, फार्मेशनल एक्सप्रेस इत्यादि | | | |
| 7) गणेश, गृह अम्बर, सूरिता | | | |
| 8) कादम्बरी, मेरी सहेली, निरोगधाम, | | | |
| 9) इण्डिया टूडे, कार्निवाल, बुधेनगर | | | |
| 10) चम्पक, फेमिना, बिजनेस इण्डिया | | | |
| 11) बिजनेस टूडे, बिजेस वर्ल्ड, विनिता | | | |
| 12) बालहंस, रोडर, डार्ज/जेस्ट | | | |
| 13) प. दर्पण, कम्पीटीशन सक्सेज, न्यूज वूमन | | | |
| 14) डीजिट, पी. सी., चीप, कैपिटल मार्केट | | | |
| 15) दलाल, स्पोर्टक, अहा जिन्दगी इत्यादि | | | |
| | | | |
| | | | |
| सर्विस चार्ज | | | |
| पिछला बाकी | | | |
| कुल योग | | | 341-00 |

| विवरण | मात्रा | दर | रकम |
|--|--------|--------------|-------------|
| 1) या. प्रतिका, दे. भास्कर, नवज्योति/डी.एन.ए. | 116 | 4-88 | 512-00 (1) |
| 2) टॉयस ऑफ इण्डिया, हिन्दुस्तान टॉयस (6) | 116 | 72- | 512-00 (2) |
| 7) इकोनॉमिक, इण्डियन एक्सप्रेस (83) | 29 | 2-00 | 58-00 (3) |
| 9) राज केसरी, जनसत्ता, बिजनेस लॉयन (10) | 58 | 3-00 | 174-00 (4) |
| 11) बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज | 116 | 3-50 | 338-00 (5) |
| 14) हिन्दू, फार्मेशनल एक्सप्रेस इत्यादि (3) | 116 | 3-50 | 430-00 (6) |
| गणेश, गृह अम्बर, सूरिता | 58 | 3-50 | 307-00 (7) |
| कादम्बरी, मेरी सहेली, निरोगधाम, | 58 | 4-50 | 240-00 (8) |
| इण्डिया टूडे, कार्निवाल, बुधेनगर | 29 | 2-50 | 73-00 (9) |
| चम्पक, फेमिना, बिजनेस इण्डिया | 25 | 8-00 | 200-00 (10) |
| बिजनेस टूडे, बिजेस वर्ल्ड, विनिता | 29 | 7-50 | 227-00 (11) |
| बालहंस, रोडर, डार्ज/जेस्ट | 10 | 12 | 120-00 (12) |
| प. दर्पण, कम्पीटीशन सक्सेज, न्यूज वूमन | 58 | 2-00 | 116-00 (13) |
| डीजिट, पी. सी., चीप, कैपिटल मार्केट | 58 | 10- | 620-00 (14) |
| दलाल, स्पोर्टक, अहा जिन्दगी इत्यादि | 29 | 6-00 | 206-00 (15) |
| 16) बिजनेस टूडे | 25 | 4-50 | 113-00 (16) |
| 17) समाचार (गणेश) | 29 | 1-50 | 44-00 (17) |
| | 29 | सर्विस चार्ज | 58-00 |
| | | पिछला बाकी | |
| | | कुल योग | 4348-00 |

भूल-भुक्त लेनी-देनी।
 कृपया अपने हॉकर को ही बिल का भुगतान करें।
 23/3/18 हस्ताक्षर

भूल-भुक्त लेनी-देनी।
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Ref. No. SKIT/LIB/2018/405

Date: 11-01-2018

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University of Rajasthan, JLN Marg
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The Secretary
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Sanchar vikas Bhawan
Residency Road, near GPO
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Ref. No. SKIT/LIB/2018/ 408

Date: 11/01/2018

To

The Editor
Indian Foundry Journal
The Indian Institute of Foundrymen
Dept .IIF Centre, 335, Rajendra Main Road
East Kolkata Township P.O. Kolkata-700107.

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Journal of Energy, Heat and Mass Transfer

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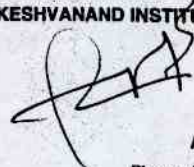
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Ref. No. SKIT/LIB/2018/ 418

Date: 11/01/2018

To

The Manager
Finance India
Indian Institute of Finance
Plot No.45A, Knowledge Park III
Greater Noida, 201308,
Delhi NCR, -INDIA.
Phone No. : 0120-6471004

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Ref. No. SKIT/LIB/2018/421

Date: 11/01/2018

To
The Joint Director & Production Editor
Indian society for Training & Development
B-41, Qutab Institutional Area,
New Mehrauli Road
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Ref. No. SKIT/LIB/2018/ 422

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To

The Editor

Indian School of Political Economy

Arthaboth, 968/21-22, Senapati Bapat Road

Pune-411016

India.

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To

The Deputy Director
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Ph .011-26861635

Sub. – Renewal Subscription of Educational Planning Journal.

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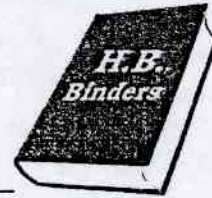
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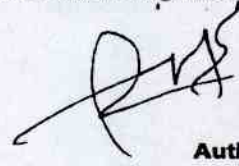
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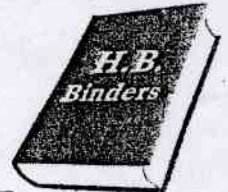
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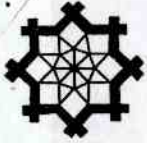
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Sub: DELNET Membership Renewal

Dear Mr. Bhincher,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) received vide cheque no. 000544 dated 30.01.2018 made towards the DELNET Annual Institutional Membership Fee for the period 26.02.2018 to 25.02.2019. The receipt no. 50903 dated 21.2.2018 is enclosed for the office records.

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I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

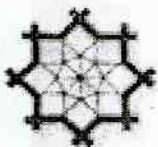
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| Date of Birth | [REDACTED] | Gender | : Male |
| Blood Group | : B+ | Religion | [REDACTED] |
| Email | [REDACTED] | Phone | [REDACTED] |
| Phone2 | : | Landline | [REDACTED] |
| Address | [REDACTED] | State | : Rajasthan |
| Country | : India | Caste | : GEN |
| Aadhar | [REDACTED] | Date of Admission | : |
| Admission Category (SFS/TFWS,KM,etc) | : SFS | Session | : 2019-23 |
| 10th Year | : 2017 | 10th Roll | [REDACTED] |
| 10th Obtained Marks | : 8 | 10th Board | [REDACTED] |
| 10th Percent | : 76 | 10th Max Marks | : 10 |
| 12th Year | : 2019 | 12th Roll | [REDACTED] |
| 12th Obtained Marks | : 372 | 12th Board | : BSER, Ajmer |
| 12th Percent | : 74.4 | 12th Max Marks | : 500 |
| Date of TC | : | Username | [REDACTED] |
| | | Remark (Left) | : |

Parents Information

| | | | |
|---------------------|------------|---------------------|------------|
| Father's Name | [REDACTED] | Father's Occupation | [REDACTED] |
| 12th Obtained Marks | : 372 | 12th Max Marks | : 500 |
| 12th Percent | : 74.4 | Username | [REDACTED] |
| Date of TC | : | Remark (Left) | : |

Parents Information

| | | | |
|--------------------------|------------|-------------------------|------------|
| Father's Name | [REDACTED] | Father's Occupation | [REDACTED] |
| Father's Mobile | [REDACTED] | Father's Mobile2 | : |
| Father's Email | [REDACTED] | Mother's Name | [REDACTED] |
| Mother's Mobile | [REDACTED] | Mother's Mobile2 | : |
| Mother's Email | [REDACTED] | Local Guardian's Name | [REDACTED] |
| Local Guardian's Address | [REDACTED] | Local Guardian's Mobile | [REDACTED] |
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View of Faculty Profile on ERP

erp.skit.ac.in/teacher/view/40

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Mukesh Arora
Professor

Load : 0.0 hours Lecture/Lab Report In / Out Report Arrangements Given : 0 Taken : 0

Personal Information

| | | | |
|---------------|-------------------------------|--------------|------------|
| Date of Birth | [REDACTED] | Joining Date | [REDACTED] |
| Gender | : Male | Religion | [REDACTED] |
| Email | [REDACTED] | Phone | [REDACTED] |
| Address | [REDACTED] | Username | [REDACTED] |
| Department | : Electronics and Comm. Engg. | Portfolio | : |
| Acc No | [REDACTED] | PAN No | [REDACTED] |
| AADHAAR | [REDACTED] | ESIC | : |
| UAN | [REDACTED] | | |

Professional Information

| | | | |
|--|-------------------|---|-------------------------|
| UG | : B.E. (ELECTRONI | PG | : M.Tech. |
| Other Qualification | : 0 | Areas of Specialization | : Digital Communication |
| Teaching Experience (Years) | : 13.0 | Research Experience (Years) | : 0.0 |
| Work Experience (Years) | : 0.0 | Total Experience (Years) | : 13.0 |
| Number of Publications in National Journal | : 16 | Number of Publications in National Conference | : 12 |
| Patents | : 0 | No. of PG Projects Guided | : 3 |
| No. of Doctorate Students Guided | : 0 | Number of Publications in International Journal | : 5 |
| Number of Publications in International Conference | : 4 | No of books Published | : 0 |

View of Class time-table on ERP

erp.skit.ac.in/routine/index/42

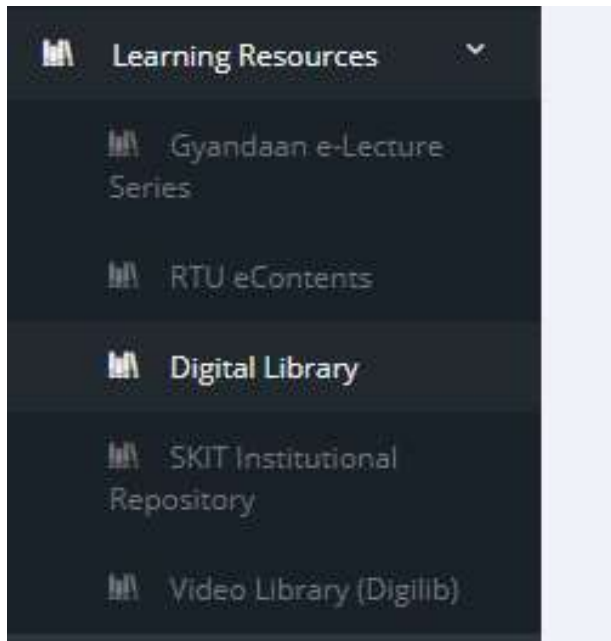
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+ Add a Time Table 3ECA

| All Time Tables | Section G1 (G1) | Section G2 (G2) | Section T1 (T1) | Section T2 (T2) |
|-----------------|-------------------|--|-------------------|---|
| MONDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups ED Lab 104 Sunil Lakhawat</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p> | | <p>2:00 PM-3:00 PM 1.0 hours All Groups IT Lab 104 Abhinandan Jain</p> |
| TUESDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups SS 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups IC 104 Lalit Gehlot</p> | | <p>3:00 PM-4:00 PM 1.0 hours All Groups CP Lab-I 104 Lalit Kumar Lata</p> |
| WEDNESDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups SS 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups NT 104 Sunil Lakhawat</p> | | <p>2:00 PM-3:00 PM 1.0 hours All Groups DSD Lab 104 Neeraj Jain</p> |
| THURSDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups SS Lab 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups IC 104 Lalit Gehlot</p> | | <p>3:00 PM-4:00 PM 1.0 hours All Groups DSD 104 Neeraj Jain</p> |
| FRIDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups ED 104 Namrata Joshi</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p> | | <p>2:00 PM-3:00 PM 1.0 hours All Groups DSD 104 Neeraj Jain</p> |
| SATURDAY | | <p>10:00 AM-11:00 AM 1.0 hours All Groups ED 104 Namrata Joshi</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p> | | <p>2:00 PM-3:00 PM 1.0 hours All Groups NT 104 Sunil Lakhawat</p> |

Learning Resources on ERP



(a) Gyandaan e-Lecture Series- Lectures recorded by faculty members using e-SLATE facility (Digital Studios)

The screenshot shows the 'Gyandaan e-Lecture Series' interface. At the top, there's a header with 'Gyandaan e-Lecture Series' and a 'Dashboard / Gyandaan e-Lecture Series' link. Below the header are two dropdown menus: '3ME4-05 - Engineering Thermodynamics' and '1 - 3ME4-05 - Engineering Thermodynamics - Dinesh Kumar Sharma - Engin...'. The main content area features a video player on the left showing a man speaking, and a slide titled 'Course Outcomes' on the right. The slide text reads: 'After study this course, a student will be able to' followed by a list of outcomes (CO1, CO2) and their descriptions. The video player has a play button and a timestamp of 17:59.

| Course Outcomes | |
|-----------------|---|
| CO1 | Explain basic concepts, Zeroth and First Laws of Thermodynamics, and their analysis over control mass and control volume systems. |
| CO2 | Describe Second Law of Thermodynamics and its corollaries along with estimation of change of entropy and availability during for various thermodynamic processes. |
| | Estimate various thermodynamic properties of pure substance, ideal gas and mixture of ideal gases with the help of established thermodynamic relations, Mollier Chart and Steam Tables. |
| | Derive various thermodynamic relations such as Joule-Thomson, Clausius Clapeyron, etc., and performance parameters of various as power cycles. |
| | Analyze various Vapour power cycles and effect of operating |

(b) RTU eContents- Lectures recoded by faculty members for YouTube channel of RTU Kota (Affiliating University)

Lectures Dashboard / Student

Copy Excel CSV PDF Search:

| Sr | Subject | Topic | Faculty | Action |
|----|---|-----------------------|-----------------|---|
| 1 | Analog and Digital Communication | Pulse Code Modulation | Ms. Rajni Idwal | ECE Lecture on Pulse Code Modula... |
| 2 | Electronics Measurement & Instrumentation | Cathode Ray Tube-CRT | Mr. Ravi Jangir | ECE Lecture on Cathode Ray Tube-... |

(c) SKIT Digital Library-Online content of Library

(Details are given under 4.2)

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(d) Video Library-Collection of Video Lectures of MOOCs



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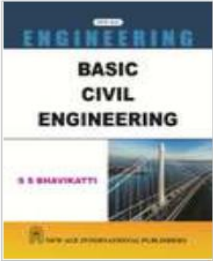
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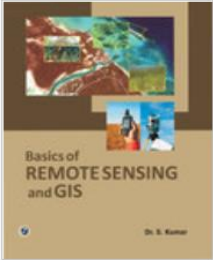


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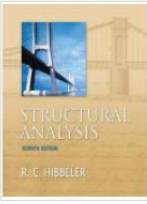
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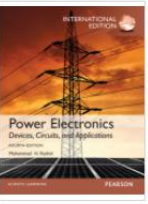
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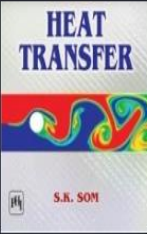
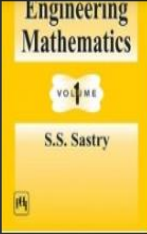
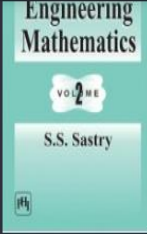
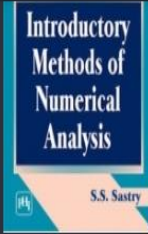
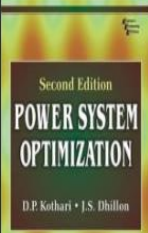
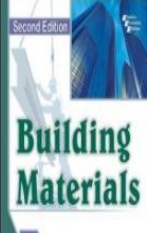
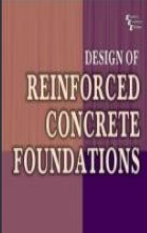
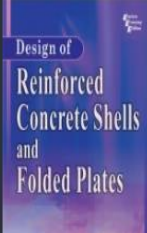

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