



कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय
चिरमिरी, जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sant Gahira Guru University, Ambikapur

Phone No. 07771-265026

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AQAR: 2021-22

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Sl. No.	Contents	Page (From-to)
1	Scan copy of the Stock Register (sample)	2-5
2	Scan copy of the Bill-Vouchers (sample)	6-15
3	Audited Income/Expenditure Statement of purchase of Books and Journals	16-18


IQAC Coordinator

Govt. Lahiri P.G. College, Chirimiri
Distt. - Korlya (C.G.)

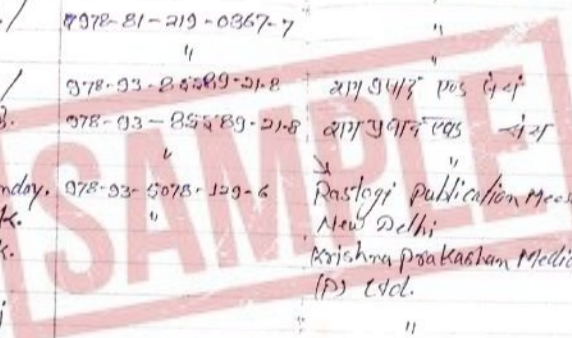

Principal

Govt. Lahiri P.G. College
Chirimiri, Distt. - Korea (C.G.)

क्र.सं.	पत्रिका सं.	लेखक	पुस्तक का नाम	वर्ष	पृष्ठसं.	पेज नं.	किताब का मूल्य	क्रिया	ISBN
	1185	काशीराम भायव	हिन्दी भाषा भाग 2	2021	पवनिक पत्रिका	156 P	21/08/12/2020	200=00	
	1186	"	"	"	"	"	"	200=00	
	1187	कुमार अरविन्द	हिन्दी साहित्य का इतिहास	2021	"	256 P	"	400=00	
	1188	"	(आविर्भाव, भक्तिवाद एवं शैलिकृत)	"	"	"	"	400=00	
	1189	"	"	"	"	"	"	400=00	
	1190	"	"	"	"	"	"	400=00	
	1191	"	"	"	"	"	"	400=00	
	1192	कुमार अरविन्द	हिन्दी साहित्य का इतिहास	2021	"	270 P	"	350=00	
	1193	"	(आधुनिक काल)	"	"	"	"	350=00	
	1194	"	"	"	"	"	"	350=00	
	1195	"	"	"	"	"	"	350=00	
	1196	"	"	"	"	"	"	350=00	
	1197	पाठक अरविन्द	भारतीय काव्य शास्त्र	2021	"	172 P	"	250=00	
	1198	"	"	"	"	"	"	250=00	
	1199	"	"	"	"	"	"	250=00	
	1200	"	"	"	"	"	"	250=00	
	1201	"	"	"	"	"	"	250=00	
	1202	पाठक अरविन्द	भारतीय विद्यालय	2021	"	216 P	"	350=00	
	1203	"	"	"	"	"	"	350=00	
	1204	"	"	"	"	"	"	350=00	
	1205	"	"	"	"	"	"	350=00	
	1206	"	"	"	"	"	"	350=00	
	1207	पाठक अरविन्द	प्रयोजनमूलक हिन्दी	2021	"	264 P	"	400=00	
	1208	"	"	"	"	"	"	400=00	
	1209	"	"	"	"	"	"	400=00	
	1210	"	"	"	"	"	"	400=00	
	1211	"	"	"	"	"	"	400=00	
	1212	भटनागर, आर. पी.	समाप्त विद्यालय भाग 1	2021	अरविन्द पत्रिका	1064 P	21/08/12/2020	800=00	
	1213	"	"	"	"	"	"	800=00	
	1214	"	"	"	"	"	"	800=00	
	1215	"	"	"	"	"	"	800=00	
	1216	"	"	"	"	"	"	800=00	
	1217	"	"	"	"	"	"	800=00	
	1218	"	"	"	"	"	"	800=00	
	1219	"	"	"	"	"	"	800=00	
	1220	"	"	"	"	"	"	800=00	
	1221	"	"	"	"	"	"	800=00	


 PRINCIPAL
 Govt. Laburnum P.S. School
 Laburnum, Dist. Meerut

2130	आधुनिक भारतीय राजनीति	अर्थ: एम. के.	978-93-82236-36-2	श्रीवास्तव प्रकाशक संस्थान	322 P	24/11/22	400/-	10/02/22
2131	विद्युत विज्ञान	"	"	"	"	"	400/-	"
2132	आधुनिक भारतीय राजनीति एवं विकास	अर्थ: एम. के.	978-93-84917-14-2	"	324 P	"	400/-	"
2133	राजनीतिक सिद्धे	"	"	"	"	"	400/-	"
2134	आधुनिक भारत-संघर्ष	एन. एल. एल. एम.	978-93-85589-29-4	श्रीवास्तव प्रकाशक संस्थान	419 P	"	375/-	"
2135	वी. पी. कृष्ण	श्रीवास्तव, ए. पी.	"	"	"	"	375/-	"
2136	"	"	"	"	"	"	375/-	"
2137	आधुनिक भारत	ए. पी. कृष्ण	978-93-82236-63-2	श्रीवास्तव प्रकाशक संस्थान	322 P	"	300/-	"
2138	"	"	"	"	"	"	300/-	"
2139	"	"	"	"	"	"	300/-	"
2140	Chordate Zoology	Borden, E.L. /	978-81-219-1629-4	S Chand and company Ltd	720 P	"	650/-	"
2141	"	Varma P.S.	"	"	"	"	650/-	"
2142	"	"	"	"	"	"	650/-	"
2143	Invertebrate Zoology	Borden - E.L. /	978-81-219-0367-7	"	1127 P	"	850/-	"
2144	"	Varma, P.S.	"	"	"	"	850/-	"
2145	आधुनिक भारत-संघर्ष	अर्थ: एम. के.	978-93-85589-21-8	श्रीवास्तव प्रकाशक संस्थान	491 P	"	400/-	"
2146	"	अर्थ: एम. के.	978-93-85589-21-8	श्रीवास्तव प्रकाशक संस्थान	491 P	"	400/-	"
2147	A Text Book of Botany	Singh, V. / Prasad	978-93-8078-129-6	Rastogi Publication Meerut	"	"	895/-	"
2148	A Text Book of Botany	P.C. Jain, D.K.	"	New Delhi	"	"	895/-	"
2149	Spectroscopy	Sharma, B.K.	"	Krishna Prakashan Media (P) Ltd.	395 P	"	795/-	"
2151	Advanced Inorganic Chemistry Vol. 1	Gurdeep Raj	"	"	1459 P	"	1095/-	"
2152	Advanced Inorganic Chemistry Vol. 2	"	"	"	1076 P	"	850/-	"
2153	Advanced Inorganic Chemistry Vol. 3	"	"	"	"	"	850/-	"
2154	Advanced Inorganic Chemistry Vol. 4	"	"	"	"	"	850/-	"
2155	Advanced Inorganic Chemistry Vol. 5	"	"	"	"	"	850/-	"
2156	Computer Fundamentals	Naik, N. K.	978-93-83189-20-5	Karmal Prakashan Indore	336 P	"	260/-	"
2157	V.B. Net Programming	Tajwar, H.	978-93-83189-24-3	"	480 P	"	380/-	"
2158	Financial Accou. with Tally	Rajwaniya, S.	"	"	336 P	"	180/-	"
2159	Windows 7 with MS Office 2007	Luhadiya, D.	978-93-83189-31-3	"	352 P	"	245/-	"
2160	Database Management System	Laad, A.	978-93-81925849-6-6	"	320 P	"	255/-	"
2161	Programming in C	Prasad, A.	978-81929349-3-5	"	368 P	"	250/-	"
2162	Computer Fundamentals	Rajwaniya, S.	978-93-83189-04-5	"	600 P	"	480/-	"
2163								
2164								
2165								
2166								



Handwritten signature and date: 24/11/22

BOOK ACCESSION पुस्तक आगत

Date दिनांक	Accession No. पुस्तक आगत क्र.	Author Name लेखक का नाम	Title of Book पुस्तक का नाम	Edition संस्करण	Publication Year प्रकाशन वर्ष	No. of Page पृष्ठ संख्या
1	2	3	4	5	6	7
20/12/21	16 931	Maha Patra C.B.	Text Book of			326
	16 932	"	Physical Geology			41
	16 933	Goodman, W.R.	Companion to			412
	16 934	"	Indian Literature			"
	16 935	"	in English			"
	16 936	Goodman, W.R.	History of English			520
	16 937	"	Literature			"
	16 938					
	16 939					
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REGISTER पंजी

श.नं. 0771-4038050

52

Publisher's Name प्रकाशक का नाम व पता	Place of Source प्रति स्थान	Bill No. & Date बिल क्र. व दिनांक	Cost मूल्य	Book No. पुस्तक नं.	Class No. वर्गीक	Remark टिप्पणी
8	9	10	11	12	13	14
C.B.S. Publisher		1208/02/11/21	425/-			
Distributors Pvt. Ltd.		"	425/-			
Doaba Publication		"	895/-			
"		"	895/-			
"		"	895/-			
"		"	895/-			
"		"	995/-			
"		"	995/-			

SAMPLE

PRINCIPAL
Govt. LHM P.G. Co.
Chhind, Dist. Kota

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLP9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

Address : शासकीय लाहिड़ी महाविद्यालय
चिरमिरी जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : UNION BANK OF INDIA
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : UBIN0817694

Bill No. 1208

Bill Date: 02/11/21

Order no. 248

Order Date: 05/10/21

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	LUCENT GENERAL ENGLISH 16872	LUCENT 16875	49011010	4	360	1440
2.	HISTORY OF ENGLISH LITERATURE 16876	WILLAM J LONG 16887	49011010	12	255	3060
3.	HISTORY OF ENGLISH LITERATURE 16878	EDWARD ELBERT 16894	49011010	3	415	1245
4.	HISTORY OF ENGLISH LITERATURE 16891	RAGHUKUL TILAK	49011010	1	350	350
5.	A COMPENDIOUS HISTORY OF ENGLISH LITERATURE 16892-16899	R.D. TRIVEDI	49011010	3	599	1797
6.	A CRITICAL HISTORY OF ENGLISH LITERATURE I 16895	DAVID DAICHES	49011010	1	330	330
7.	A CRITICAL HISTORY OF ENGLISH LITERATURE II 16896	DAVID DAICHES	49011010	1	330	330
8.	A GLOSSARY OF LITERARY TERMS 16897	M.H. ABRAHAM 16899	49011010	3	299	897
9.	INTERMEDIATE ENGLISH GRAMMAR 16900-16901	MURPHY	49011010	2	275	550
10.	PRACTICAL ENGLISH USAGES 16902	MICHEAL SWAN 16904	49011010	3	495	1485
11.	HIGH SCHOOL ENGLISH GRAMMAR & COMPOSITION 16905-16908	WREN & MARTIN	49011010	4	455	1820
12.	PRINCIPLES OF ENGINEERING GEOLOGY 16909-16918	K.M/BANGAR	49011010	10	250	2500
13.	PRINCIPLES OF PETROLOGY 16919-16920	G.W.TYREEL 16920	49011010	2	220	440
14.	ECONOMIC GEOLOGY 16921-16926	UMESHWAR PRASHAD	49011010	6	350	2100
15.	FUNDAMENTALS OF HISTORICAL GEOLOGY AND STRATIGRAPHY OF INDIA 16927	RAVINDRA KUMAR	49011010	1	299	299
16.	TEXT BOOK OF PHYSICAL GEOLOGY 16928-16932	G.B MAHAPATRA	49011010	5	425	2125
17.	COMPANION TO INDIAN LITERATURE IN ENGLISH 16933-16935	W.R.GOODMAN	49011010	3	895	2685
18.	HISTORY OF ENGLISH LITERATURE 16936-16937	W.R.GOODMAN	49011010	2	995	1990

Total Amount in Words : 16936 - 16937

Twenty Thousand Nine Hundred Only

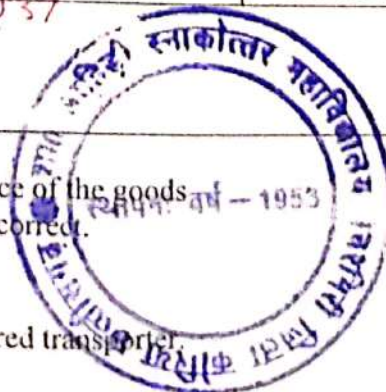
Total	25443
Discount(-21%)	5343
Grand Total	20100

Declaration :

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

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BANK DETAILS

Bank Name : UNION BANK OF INDIA

Branch : GE ROAD, RAIPUR

A/c Number : 176911100003387

IFS Code : UBIN0817694

Bill No. 1200

Bill Date: 02/11/21

Order no. 248

Order Date: 05/10/21

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	प्रायो. वनस्पति विज्ञान भाग - 3/16062	डॉ. वाय.डी.त्यागी	16081 49011010	20	150	3000
2.	प्रायो. जन्तु विज्ञान - III 16082	डॉ. एच.एन.बैजल	16101 49011010	20	200	4000
3.	प्रायो. रसायन - III 16102	डॉ. आर.पी. भटनागर	16121 49011010	20	200	4000
4.	प्रायो. भौतिक विज्ञान - I 16122	डॉ. आर.एस.चंडोक	16141 49011010	20	200	4000
5.	प्रायो. भौतिक विज्ञान - III 16142	डॉ. आर.एस.चंडोक	16161 49011010	20	150	3000
6.	Zoology - II 16162-16166	Dr. H.N.Baijal	49011010	5	700	3500
7.	Zoology - III 16167-16171	Dr. H.N.Baijal	49011010	5	750	3750
8.	Chemistry - I 16172-16176	Dr. R.P. Bhatnagar	49011010	5	800	4000
9.	Prac.Botany - II 16177-16181	Dr. Y.D.Tiagi	49011010	5	500	2500
10.	Prac.Botany - III 16182-16186	Dr. Y.D.Tiagi	49011010	5	250	1250
11.	Prac.Zoology - II 16187-16191	Dr. H.N. Baijal	49011010	5	400	2000
12.	Prac.Chemistry II 16192-16196	Dr. R.P. Bhatnagar	49011010	5	200	1000
13.	Prac.Chemistry III 16197-16201	Dr. R.P. Bhatnagar	49011010	5	200	1000
14.	Relational Database Management System 16202-16221	Somya Yash	49011010	20	400	8000
Total Amount in Words :					Total	45000
Thirty Five Thousand Five Hundred Fifty Only					Discount(-21%)	9450
					Grand Total	35550

Declaration :

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चिरमिरी जिला कोरिया (छ.ग.)

BANK DETAILS

Bank Name : UNION BANK OF INDIA
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : UBIN0817694

Bill No. 1201

Bill Date: 02/11/21

Order no.248

Order Date: 05/10/21

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
✓ 1.	Introduction to Software Orgnization 16222-16241	Somya Yash	49011010	20	400	8000
✓ 2.	Database Management System 16242-16261	Somya Yash	49011010	20	400	8000
✓ 3.	Programing In "C" 16262-16282	Somya Yash	49011010	21	400	8400
✓ 4.	Essential of E-Commerce and HTML 16283-16302	Somya Yash	49011010	20	400	8000
✓ 5.	Data Communication & Computer Network 16303-16321	Somya Yash	49011010	19	400	7600
✓ 6.	PC-Packages and Computerized Accounting System with Automation & Tally 16322-16336	Somya Yash	49011010	15	400	6000
✓ 7.	Programming in Visual Basic 16337-16356	Somya Yash	49011010	20	400	8000

Total Amount in Words :

Forty Two Thousand Six Hundred Sixty Only

Total 54000

Discount(-21%) 11340

Grand Total 42660

Declaration :

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Bill No. 1202

Bill Date: 02/11/21 Order no. 248 Order Date: 05/10/21

BANK DETAILS

Bank Name : UNION BANK OF INDIA

Branch : GE ROAD, RAIPUR

A/c Number : 176911100003387

IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	वनस्पति विज्ञान भाग - 1 16357	डॉ. वाय.डी.त्यागी 16371	49011010	15	800	12000
2.	वनस्पति विज्ञान भाग - 3 16372	डॉ. वाय.डी.त्यागी 16391	49011010	20	800	16000
3.	जन्तु विज्ञान - I 16392	डॉ. एच.एन.बैजल 16411	49011010	20	800	16000

Total Amount in Words :

Total 44000

Discount(-21%) 9240

Thirty Four Thousand Seven Hundred Sixty Only

Grand Total 34760

Declaration :

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SAMPLE

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To, Name : प्राचार्य, Address : शासकीय लाहिड़ी महाविद्यालय चिरमिरी जिला कोरिया (छ.ग.)	BANK DETAILS Bank Name : UNION BANK OF INDIA Branch : GE ROAD, RAIPUR A/c Number : 176911100003387 IFS Code : UBIN0817694
Bill No. 1203 Bill Date: 02/11/21 Order no. 248 Order Date: 05/10/21	

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	तुलनात्मक राजनीति (एम.ए) 16412	डॉ. श्रीमती विनोद शर्मा	16416 49011010	5	450	2250
2.	अन्तर्राष्ट्रीय संगठन (एम.ए) 16417	डॉ. अंबिका प्रसाद वर्मा	16421 49011010	5	200	1000
3.	विकासशील देशों में तुलनात्मक राजनीति (एम.ए) 16422	डॉ. अंबिका प्रसाद वर्मा डॉ. त्रिपेणी पटेल	16426 49011010	5	300	1500
4.	भारत में राज्यों की राजनीति (एम.ए) 16427 - 16431	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250
5.	भारत की विदेश नीति (एम.ए) 16432	डॉ. अंबिका प्रसाद वर्मा	16436 49011010	5	300	1500
6.	पाश्चात्य राजनीतिक चिन्तन (एम.ए) 16437 - 16441	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250
7.	लोक प्रशासन भाग-1 (एम.ए) 16442 - 16446	डॉ. अंबिका प्रसाद वर्मा श्रीमती कविता टक्कर	49011010	5	350	1750
8.	राजनीति शोध प्रविधि भाग - 1 (एम.ए) 16447 - 16452	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250
9.	अन्तर्राष्ट्रीय राजनीति के सिद्धांत (एम.ए) 16452 - 16456	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250
10.	भारतीय राजनीति चिन्तन (एम.ए) 16757 - 16461	डॉ. अंबिका प्रसाद वर्मा डॉ. प्रभा गुप्ता	49011010	5	400	2000
11.	अंतर्राष्ट्रीय राजनीति के समकालीन मुद्दे 16462 - 16466	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250
12.	छत्तीसगढ़ शासन एवं राजनीति 16467 - 16771	डॉ. अंबिका प्रसाद वर्मा	49011010	5	400	2000
13.	लोक प्रशासन भाग - 2 16772 - 16476	डॉ. अंबिका प्रसाद वर्मा	49011010	5	300	1500
14.	राजनीति शोध प्रविधि भाग - 2 (एम.ए) 16477 - 16481	डॉ. अंबिका प्रसाद वर्मा	49011010	5	250	1250

Total Amount in Words :

Sixteen Thousand Five Hundred Ninety Only

Total 21000

Discount(-21%) 4410

Grand Total 16590

Declaration :

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

For MILESTONE PUBLICATION

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Authorised Signatory

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

Address : शासकीय लाहिड़ी महाविद्यालय
चिरमिरी जिला कोरिया (छ.ग.)

Bill No. 1204

Bill Date: 02/11/21

Order no. 248 Order Date: 05/10/21

BANK DETAILS

Bank Name : UNION BANK OF INDIA
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount	
✓ 1.	जन्तु विज्ञान - III 16482-16501	डॉ. एच.एन. वैजल	49011010	20	800	16000	
✓ 2.	रसायन - I 16502-16521	डॉ. आर.पी. भटनागर	49011010	20	800	16000	
✓ 3.	रसायन - III 16522-16541	डॉ. आर.पी. भटनागर	49011010	20	800	16000	
✓ 4.	भौतिक विज्ञान - I 16542-16551	डॉ. आर.एस. चंडोक	49011010	10	600	6000	
Total Amount in Words :						Total	54000
						Discount(-21%)	11340
Forty Two Thousand Six Hundred Sixty Only						Grand Total	42660

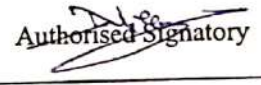
Declaration :

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

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 Authorised Signatory

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACPLG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

शासकीय लाहिड़ी महाविद्यालय

Address :

चिरमिरी जिला कोरिया (छ.ग.)

Bill No. 1205

Bill Date: 02/11/21

Order no. 248

Order Date: 02/10/21

BANK DETAILS

Bank Name : UNION BANK OF INDIA

Branch : GE ROAD, RAIPUR

A/c Number : 176911100003387

IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	हिन्दी साहित्य का इतिहास (आधुनिक काल) (एम.ए) 16552-16556	अरविंद कुमार	49011010	5	350	1750
2.	जनपदीय भाषा और साहित्य छत्तीसगढ़ी (एम.ए) 16557-16561	हेमाकुमारी	49011010	5	300	1500
3.	मध्यकालीन काव्य (एम.ए) 16562	हेमाकुमारी 16566	49011010	5	400	2000
4.	मौखिया लेखन एवं अनुवाद (एम.ए) 16567	सूचिका यादव 16571	49011010	5	200	1000
5.	भारत में सामाजिक परिवर्तन (एम.ए) 16572-के.आर. धुव 16576	डॉ. धर्मेन्द्र सिंह यादव	49011010	5	300	1500
6.	सामाजिक अनुसंधान के दार्शनिक एवं अवधारणात्मक आधार (एम.ए) 16577	डॉ. धर्मेन्द्र सिंह यादव डॉ. एस.एल. सोनवाने	49011010	5	350	1750
7.	प्रतिष्ठित समाजशास्त्रीय परम्पराएँ (एम.ए) 16582-16586	डॉ. धर्मेन्द्र सिंह यादव डॉ. श्रीमती बसंत नाग	49011010	5	300	1500
8.	ग्रामीण समाजशास्त्र (एम.ए) 16587-16591	डॉ. धर्मेन्द्र सिंह यादव डॉ. बी.के. देवांगन	49011010	5	350	1750
9.	प्रतिष्ठित समाजशास्त्री सिद्धांत (एम.ए) 16592-16596	डॉ. धर्मेन्द्र सिंह यादव साक्षी पटेल	49011010	5	350	1750
10.	भारत में सामाजिक आन्दोलन (एम.ए) 16597-16601	डॉ. धर्मेन्द्र सिंह यादव स्नेहा थवाईत	49011010	5	300	1500
11.	भारतीय सामाजिक अध्ययन का परिप्रेष्य (एम.ए) 16602-16606	डॉ. अभिलाषा सैनी	49011010	5	300	1500
12.	अपराधशास्त्र (एम.ए) 16607-16611	डॉ. अभिलाषा सैनी	49011010	5	350	1750
13.	प्रतिष्ठित समाज. विचारक (एम.ए) 16612	डॉ. धर्मेन्द्र सिंह यादव 16616	49011010	5	350	1750
14.	भारतीय ग्रामीण समाज (एम.ए) 16617-16621	डॉ. धर्मेन्द्र सिंह यादव डॉ. श्रीमती संगीता नीलिका लदेर	49011010	5	300	1500
15.	समाजशास्त्र में गणनात्मक शोध तकनीक 16622-16626	डॉ. धर्मेन्द्र सिंह यादव डॉ. आई.एल. देवांगन	49011010	5	400	2000
16.	विकास का समाजशास्त्र 16627-16631	डॉ. धर्मेन्द्र सिंह यादव डॉ. मोनिया राकेश सिंह	49011010	5	400	2000
17.	भारतीय शासन एवं राजनीति (एम.ए) 16632-16636	डॉ. अंबिका प्रसाद वर्मा श्रीमती कविता ठक्कर	49011010	5	250	1250

Total Amount in Words :

Twenty One Thousand Nine Hundred Twenty Two Only

Total 27750

Discount(-21%) 5828

Grand Total 21922

Declaration :

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

For MILESTONE PUBLICATION

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

Authorised Signatory

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACPLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

Address :

शासकीय लाहिड़ी महाविद्यालय
चिरमिरी जिला कोरिया (छ.ग.)

Bill No. 1206

Bill Date: 02/11/21

Order no. 248

Order Date: 05/10/21

BANK DETAILS

Bank Name : UNION BANK OF INDIA

Branch : GE ROAD, RAIPUR

A/c Number : 176911100003387

IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	प्रायो. भूगोल - III 16637	डॉ. आर. के ठाकुर	16637 49011010	15	200	3000
2.	राजनीति शास्त्र - III 16652 - 16676	डॉ. (श्रीमती) कविता ठाकुर	49011010	25	600	15000
3.	हिन्दी साहित्य भाग - 3 16677	डॉ. माधव अग्रवाल	16708 49011010	30	350	10500
4.	हिन्दी साहित्य का इतिहास (एम.ए) 16707 - 16711	डॉ. अरविन्द कुमार	49011010	5	400	2000
5.	प्राचीन काव्य (एम.ए) 16712	डॉ. स्कन्द पाठक	16718 49011010	5	500	2500
6.	भाषा विज्ञान (एम.ए) 16717	अपर्णा पाण्डेय	16721 49011010	5	350	1750
7.	भारतीय काव्यशास्त्र (एम.ए) 16722	डॉ. स्कन्द पाठक	16726 49011010	5	250	1250
8.	आधुनिक काव्य (एम.ए) 16727 - 16731	डॉ. प्रदीप कुमार मौर्य	49011010	5	400	2000
9.	प्रयोजनमूलक हिन्दी (एम.ए) 16732	अपर्णा पाण्डेय	16736 49011010	5	400	2000
10.	भारतीय साहित्य (एम.ए) 16737	सूचिका यादव	16741 49011010	5	250	1250
11.	आधुनिक गद्य साहित्य (नाटक, एकांकी, निबन्ध) (एम.ए) 16742	डॉ. प्रदीप कुमार मौर्य	16746 49011010	5	350	1750
12.	हिन्दी भाषा (एम.ए) 16747	हेमा कुमारी	16751 49011010	5	200	1000
13.	आधुनिक गद्य साहित्य (उपन्यास, निबंध एवं कहानी) (एम.ए) 16752 - 16756	डॉ. स्कन्द पाठक	49011010	5	300	1500
14.	प्रयोगवादी एवं प्रगतिवादी काव्य (एम.ए) 16757 - 16761	डॉ. सतीश चन्द्र राय	49011010	5	200	1000
15.	हिन्दी आलोचना एवं समीक्षाशास्त्र (एम.ए) 16762 - 16766	डॉ. सतीश चन्द्र राय	49011010	5	200	1000

Total Amount in Words :

Thirty Seven Thousand Five Hundred Twenty Five Only

Total 47500

Discount(-21%) 9975

Grand Total 37525

Declaration :

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

Terms & Conditions :

1. Goods are checked carefully before delivered transporter.
2. Goods are sold, will not be taken back.
3. E & O.E.

For MILESTONE PUBLICATION



Authorised Signatory

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACPLG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,
Name : प्राचार्य,
Address : शासकीय लाहिड़ी महाविद्यालय
चिरमिरी जिला कोरिया (छ.ग.)
Bill No. 1207 Bill Date: 02/11/21 Order no. 248 Order Date: 05/10/21

BANK DETAILS

Bank Name : UNION BANK OF
INDIA
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	अर्थशास्त्र - I 16767-16786	ध्रुव गुप्ता	49011010	20	600	12000
2.	अर्थशास्त्र - III 16787-16816	शरद भटनागर	49011010	30	600	18000
3.	समाजशास्त्र - I 16817-16836	डॉ. अभिलाषा सेनी डॉ. बी.के. देवांगन	49011010	20	600	12000
4.	समाजशास्त्र - III 16837-16856	डॉ. धर्मेन्द्र सिंह यादव	49011010	20	600	12000
5.	भूगोल - III 16857-16871	डॉ. आर. के ठाकुर	49011010	15	500	7500

Total Amount in Words :

Forty Eight Thousand Two Hundred Thirty Three Only

Total	61500
Discount(-21%)	12915
Total	48585
Extraless	352
Grand Total	48233


Declaration :

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

For MILESTONE PUBLICATION

Terms & Conditions :

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3. E & O.E.


Authorised Signatory

INVOICE

MILESTONE PUBLICATION

ADDRESS : 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACPLG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

To,

Name : प्राचार्य,

Address : शासकीय लाहिड़ी महाविद्यालय
चिरमिरी जिला कोरिया (छ.ग.)

Bill No. 1208

Bill Date: 02/11/21 Order no. 248 Order Date: 05/10/21

BANK DETAILS

Bank Name : UNION BANK OF INDIA
Branch : GE ROAD, RAIPUR
A/c Number : 176911100003387
IFS Code : UBIN0817694

S.No.	Book Name	Writer Name	HSN Code	Qty.	Rate	Amount
1.	LUCENT GENERAL ENGLISH 16872	LUCENT 16875	49011010	4	360	1440
2.	HISTORY OF ENGLISH LITERATURE 16870	WILLAM J LONG 16887	49011010	12	255	3060
3.	HISTORY OF ENGLISH LITERATURE 16873	EDWARD ELBERT 16894	49011010	3	415	1245
4.	HISTORY OF ENGLISH LITERATURE 16891	RAGHUKUL TILAK	49011010	1	350	350
5.	A COMPENDIOUS HISTORY OF ENGLISH LITERATURE 16892-16894	R.D. TRIVEDI	49011010	3	599	1797
6.	A CRITICAL HISTORY OF ENGLISH LITERATURE I 16895	DAVID DAICHES	49011010	1	330	330
7.	A CRITICAL HISTORY OF ENGLISH LITERATURE II 16896	DAVID DAICHES	49011010	1	330	330
8.	A GLOSSARY OF LITERARY TERMS 16897	M.H. ABRAHAM 16899	49011010	3	299	897
9.	INTERMEDIATE ENGLISH GRAMMAR 16900-16901	MURPHY	49011010	2	275	550
10.	PRACTICAL ENGLISH USASES 16902	MICHAEL SWAN 16904	49011010	3	495	1485
11.	HIGH SCHOOL ENGLISH GRAMMAR & COMPOSITION 16905-16908	WREN & MARTIN	49011010	4	455	1820
12.	PRINCIPLES OF ENGINEERING GEOLOGY 16909-16918	K.M./BANGAR	49011010	10	250	2500
13.	PRINCIPLES OF PETROLOGY 16919	G.W. TYREEL 16920	49011010	2	220	440
14.	ECONOMIC GEOLOGY 16921-16926	UMESHWAR PRASHAD	49011010	6	350	2100
15.	FUNDAMENTALS OF HISTORICAL GEOLOGY AND STRATIGRAPHY OF INDIA 16927	RAVINDRA KUMAR	49011010	1	299	299
16.	TEXT BOOK OF PHYSICAL GEOLOGY 16928-16932	G.B. MAHAPATRA	49011010	5	425	2125
17.	COMPANION TO INDIAN LITERATURE IN ENGLISH 16933-16935	W.R. GOODMAN	49011010	3	895	2685
18.	HISTORY OF ENGLISH LITERATURE 16936-16937	W.R. GOODMAN	49011010	2	995	1990

Total Amount in Words : 16936-16937

Twenty Thousand Nine Hundred Only

Total	25443
Discount(-21%)	5343
Grand Total	20100

Declaration :

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

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3. E & O.E.



For MILESTONE PUBLICATION

Authorised Signatory

GOVT. LAHIRI COLLEGE

CHIRIMIRI, DISTT: KOREA [C.G]

AUDIT REPORT

YEAR

01/04/2021 TO 31/03/2022

PREPARED BY

Deepak Rama & Co.

Chartered Accountants

Near Rly Over Bridge, Manendragarh,

Distt- Korea (C.G.)

Mob. No. 9301277012

To,

The Principal
Govt. Lahiri College
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2021 to 31/03/2022.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

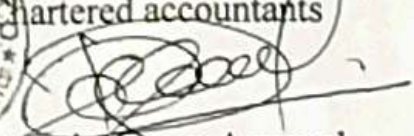
According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2021 to 31/12/2022 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022



M/s. Deepak Rama & Co.
Chartered accountants


Deepak Kumar Agrawal
(Proprietor)

GOVT. LAHIRI COLLEGE
JAN BHAGIDARI SAMITI
CHIRIMIRI, DISTT- KOREA (C.G.)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2022

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
To <u>Grant Received Form Govt.</u>	24,235,054.00	By <u>Salary</u>	21,895,678.00
		By <u>Information Technology</u>	99,994.00
		By <u>Furniture</u>	199,998.00
		By <u>Machine Equipment</u>	399,742.00
		By <u>Sports</u>	199,920.00
		By <u>Book Stationary</u>	685,740.00
		By <u>Electricity</u>	120,230.00
		By <u>Labour Payment</u>	300,000.00
		By <u>Maintenance</u>	115,000.00
		By <u>Raw Materials</u>	199,982.00
		By <u>Affiliation fees</u>	13,800.00
		By <u>Travelling</u>	4,970.00
TOTAL	24,235,054.00	TOTAL	24,235,054.00

Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh
Date : 28/12/2022

PRINCIPAL
Govt. Lahiri P.G. College
Chirimiri, Distt.-Korea (C.G.)



Dr. Deepak Rama & Co.
Chartered Accountant

Deepak Kumar Agrawal
(Proprietor)