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## Purchase of Books (2021-22) Invoice

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**PRAGATI PRAKASHAN**  
Educational Publishers

STATE CODE 09  
PAN No. AAFFP7627K  
GSTIN 09AAFFP7627K12Q

Book No. 41  
Bill No. 20-21/2015  
Order No.  
Gr/Rr No. 24150  
Fr. Paid 750.00  
Bundle 2  
Tpt. by DELHI MAHARASHTRA TRANSPORT

Page 1  
Dt. 23/03/20  
Dt. / /  
Dt. 23/03/202  
Wt. 55 KG

ORIGINAL

G : 0121-2643636, 2640642, 4007643

942603089  
941051699

**THE PRINCIPAL  
RAJARSHEE SHAHU SCIENCE COLLEGE  
CHANDUR (AMRAVATI) M.S.**

GSTIN  
DIRECT

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip 10735/49, 10736/51 PAID BILTY DOOR DELIVERY

Item Description	Qty.	Rate	Amount	Net Am
<b>HSN 4901 GST Exempted</b>				
CELL BIOLOGY & GENETICS	2	335.00	670.00	
MOLECULAR BIOLOGY AND BIOTECHNOLOGY	2	440.00	880.00	
A TEXT BOOK OF INVERTEBRATE ZOOLOGY VOL. I	2	165.00	330.00	
ANIMAL PHYSIOLOGY	2	295.00	590.00	
DEVELOPMENTAL BIOLOGY	2	295.00	590.00	
PRACTICAL CHORDATE ZOOLOGY DIXIT YADAV	2	200.00	400.00	
PRACTICAL INVERTEBRATE ZOOLOGY	2	240.00	480.00	
PRACTICAL VERTE ZOOLOGY AGARWAL JINDAL	2	235.00	470.00	
PRACTICAL ZOOLOGY III SUDHA GARG	2	180.00	360.00	
VERTEBRATE PRACTICAL ZOOLOGY S.C. MISHRA	2	240.00	480.00	
	20		5250.00	
Group A Discount @ 25.00 %			1312.50	3937.5
POLLUTION EVERYWHERE	1	650.00	650.00	
VASTUNISTH JANTU VIGYAN	1	140.00	140.00	
	2		790.00	
Group B Discount @ 25.00 %			197.50	592.5
12 Total	22		4530.0	
			Postage Charge	0.0
			<b>NET AMOUNT PAYABLE</b>	<b>4530.0</b>

RUPEES FOUR THOUSANDS FIVE HUNDRED THIRTY ONLY

**Do not PAY in CASH to our Executive**

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**  
ENVIRONMENTAL ECOLOGY B.TECH. 1 A TEXT BOOK OF ZOOLOGY (S.G.) 2

Prepared by  
Note : BILL NO. 2016 TO 2021 ALSO PACKED WITH THIS BILL

Checked by

For PRAGATI PRAKASHAN

Auth. Sign.

TERMS - 1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.  
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Book No. 41  
Bill No. 20-21/2016  
Order No.  
Gr/Rr No. 24150  
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Bundle  
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Page 1  
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**THE PRINCIPAL  
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CHANDUR (AMRAVATI) M.S.**

GSTIN  
DIRECT

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
✓ LESS OF ALGEBRA & TRIGONOMETRY DR. NILIMA 2294-95	2	165.00	330.00	
✓ MODERN ALGEBRA (GROUPS AND RIINGS) 2296-97	2	148.00	296.00	
✓ ADVANCED ABSTRACT ALGEBRA 2298	1	460.00	460.00	
✓ COMPLEX ANALYSIS PUNDIR M.SC. 2299	1	320.00	320.00	
✓ DIFFERENTIAL EQUATION BHARGAW 2300	1	415.00	415.00	
✓ LINEAR ALGEBRA 2301	1	345.00	345.00	
✓ MATHEMATICAL METHOD 2302	1	265.00	265.00	
✓ REAL ANALYSIS (HARI KISAN) 2303	1	340.00	340.00	
✓ TENSOR CALCULUS & RIEM. GEO 2304	1	210.00	210.00	
✓ DIFFERENTIAL EQUATION BY GURMEET SINGH 2305	1	140.00	140.00	
✓ NUMBER THEORY GURMEET 2306	1	285.00	285.00	
	13		3406.00	
	Group A Discount @ 25.00 %		851.50	2554.50
✓ ADVANCED CALCULUS (S/S) 2307	1	360.00	360.00	
	1		360.00	
	Group B Discount @ 25.00 %		90.00	270.00
12	Total	14		2824.50
			Postage Charge	0.00
			<b>NET AMOUNT PAYABLE</b>	<b>2825.00</b>

RUPEES TWO THOUSANDS EIGHT HUNDRED TWENTY FIVE ONLY

**Do not PAY in CASH to our Executive**

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**  
FOURIER SER.&FOUREIR INTS.&TH 2

For PRAGATI PRAKASHAN

Prepared by  
Note : THIS BILL PACKED WITH BILL.NO. 2015

Checked by

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Bill No. 20-21/2017  
Order No.  
Gr/Rr No. 24150  
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Bundle  
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**CHANDUR (AMRAVATI) M.S.**

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip

GSTIN  
DIRECT

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
ELECTRICITY & MAGNETISM 2308	1	555.00	555.00	
OPTICS SATYA PRAKASH 2309	1	565.00	565.00	
PHYSICAL OPTICS LASER UP 2300	1	340.00	340.00	
QUANTUM MECHANICS (S.P.) 2311	1	145.00	145.00	
CLASSICAL MECHANICS 2312	1	435.00	435.00	
FOUNDATIONS OF ELECTRONICS AN ILLUSTR. 2313	1	470.00	470.00	
HAND BOOK OF ELECTRONICS (2 Books 1 set) (V.1+II) - 2314, -2315	1	1195.00	1195.00	
NANO SCIENCE AND NANO TECHNOLOGY 2316	1	345.00	345.00	
SOLID STATE PHYSICS 2317	1	595.00	595.00	
SOLID STATE PHYSICS 2318	1	595.00	595.00	
	10		5240.00	
		Group A Discount @ 25.00 %	1310.00	3930.00
10 Total	10			3930.00
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>		<b>3930.00</b>

RUPEES THREE THOUSANDS NINE HUNDRED THIRTY ONLY

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For PRAGATI PRAKASHAN

Prepared by  
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Book No. 41  
Bill No. 20-21/2018  
Order No.  
Gr/Rr No. 24150  
Fr. to Pay 0.00  
Bundle  
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Page 1  
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CHANDUR (AMRAVATI) M.S.

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip

GSTIN  
DIRECT

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
✓ ANALOG INTEGRATED CIRCUITS 2319	1	150.00	150.00	
✓ ANALOG AN DIGITAL ELECTRONICS 2320	1	225.00	225.00	
✓ NUMERICAL ANALYSIS (B.SINGH) 2321	1	415.00	415.00	
✓ CIRCUIT FUND & BASIC ELEC. (LUCKNOW) 2322	1	365.00	365.00	
✓ FIBER OPTICS COMMUNICAITONS 2323	1	160.00	160.00	
✓ OSCILLATIONS & WAVES 2324	1	410.00	410.00	
✓ SOLID STATE ELECTRONICS B.SC. III SEM. 2325	1	240.00	240.00	
✓ HAND BOOK OF ELECTRONICS (2000/1 set) 2326-2327	1	1195.00	1195.00	
	8		3160.00	
		Group A Discount @ 25.00 %	790.00	2370.00
✓ NETWORK ANALYSIS & SYNTHESIS 2328	1	180.00	180.00	
✓ ELECTRONICS CIRCUITS (D.GARG) 2329	1	260.00	260.00	
✓ FUND. OF ELECTRONIC DEVICES 2330	1	160.00	160.00	
✓ DIGITAL ELECTRONICS GUPTA MDU 2331	1	200.00	200.00	
	4		800.00	
		Group B Discount @ 25.00 %	200.00	600.00
12 Total	12		2970.00	
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>	<b>2970.00</b>	

RUPEES TWO THOUSANDS NINE HUNDRED SEVENTY ONLY

**Do not PAY in CASH to our Executive.**

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**

DIGITAL ELECT. 7 DIG. LOG DESG.,	1	MICRO. SYSTEM DES. & INTER.	1
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For PRAGATI PRAKASHAN

Prepared by  
Note : THIS BILL PACKED WITH BILL NO. 2015

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Book No. 41  
Bill No. 20-21/2019  
Order No.  
Gr/Rr No. 24150  
Fr. to Pay 0.00  
Bundle  
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ORIGINAL  
Page 1  
Dt. 23/03/2021  
Dt. / /  
Dt. 23/03/2021  
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PRAGATI PRAKASHAN  
P-40, W-6 Road, Meerut-250 001

THE PRINCIPAL  
RAJARSHEE SHAHU SCIENCE COLLEGE  
CHANDUR (AMRAVATI) M.S.

GSTIN  
DIRECT

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip

Item Description	Qty.	Rate	Amount	Net Am
<b>HSN 4901 GST Exempted</b>				
COMPUTER FUNDAMENTAL AND PHOTOSHOP	1	185.00	185.00	
COMPUTER GRAPHICS & ANIMATION C	1	260.00	260.00	
DATA BASE MANAGEMENT SYSTEM	1	120.00	120.00	
	3		565.00	
Group A Discount @ 25.00 %			141.25	423.75
COMP. CONC. & PROG. IN C (GUPTA)	1	195.00	195.00	
COMP. CONC. & PROG. IN C (GUPTA)	1	195.00	195.00	
COMPUTER ORGANISATION	1	120.00	120.00	
FUND OF COMPUTER COMM. SYSTEM	1	100.00	100.00	
INFORMATION SYSTEM	1	280.00	280.00	
PROGRAMMING COMPUTER WITH C	1	325.00	325.00	
	6		1215.00	
Group B Discount @ 25.00 %			303.75	911.25
CLINET SERVER COMPUTING	1	120.00	120.00	
COMPIILER DESIGN	1	120.00	120.00	
COMPUTER & C PROGRAMMING	1	120.00	120.00	
DATA & FILE STRUCTURE USING C	1	250.00	250.00	
	4		610.00	
Group E Discount @ 25.00 %			152.50	457.50
13 Total	13			1792.50
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>	<b>1793.00</b>	

RUPEES ONE THOUSANDS SEVEN HUNDRED NINETY THREE ONLY

**Do not PAY in CASH to our Executive**

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**

DATA BASE MANAGEMENT SYSTEM	1	DATA BASE MANAGEMENT SYSTEM	1
COMPUTER SYSTEM AND PROGRAMMING IN C	1	JAVA PROGRAMMING	1
WEB TECHNOLOGY	1		

Prepared by  
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Revised Bill

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**BILL OF SUPPLY**

ORIGINAL

Book No. 41 Page 1  
 Bill No. 20-21/2020 Dt. 23/03/2021  
 Order No. Dt. / /  
 Gr/Rr No. 24150 Dt. 23/03/2021  
 Fr. to Pay 0.00 Wt.  
 Bundle  
 Tpt. by DELHI MAHARASHTRA TRANSPORT

To, **THE PRINCIPAL  
 RAJARSHEE SHAHU SCIENCE COLLEGE  
 CHANDUR (AMRAVATI) M.S.** GSTIN  
 DIRECT

State Code 27 Mob.  
 Agent Name GAURAV SHARMA TRADERS ACCOUNT  
 Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
ENVIRONMENTAL BOTANY SATISH KUMAR	1	270.00	270.00	
GYMNOSPERMS-A TREATISE	1	360.00	360.00	
PLANT RESOURCES UTILI-& BIOSTATICS	1	315.00	315.00	
PLANT TAXONOMY	1	680.00	680.00	
TAXONOMY OF ANGIOSPERMS & UTILI. PLANT	1	370.00	370.00	
THE FUNGI SATISH KUMAR	2	365.00	730.00	
PLANT PHYSIOLOGY	1	430.00	430.00	
ENVIRONMENTAL CHEMISTRY (H.KAUR)	1	650.00	650.00	
	9		3805.00	
		Group A Discount @ 25.00 %	951.25	2853.75
CELL BIOLOGY	1	180.00	180.00	
	1		180.00	
		Group B Discount @ 25.00 %	45.00	135.00
ADV. STUD. IN PLANT TISSUE CUL. HB	1	600.00	600.00	
MEDICINAL PLANTS OLD SOU. FOR NEW DRUG	1	1500.00	1500.00	
	2		2100.00	
		Group H Discount @ 25.00 %	525.00	1575.00
11	Total	12		4563.75
		Postage Charge		0.00
		NET AMOUNT PAYABLE		4564.00

RUPEES FOUR THOUSANDS FIVE HUNDRED SIXTY FOUR ONLY

**Do not PAY in CASH to our Executive**

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**

PHYS.CHEM.EAXM.OF WAT. SEW.	1	PLANT BREETING AND BIOTECHNOLOGY	1
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**For PRAGATI PRAKASHAN**

Prepared by \_\_\_\_\_ Checked by \_\_\_\_\_ Auth. Sign. \_\_\_\_\_

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Page 1  
Dt. 23/03/2021  
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**THE PRINCIPAL**  
**RAJARSHEE SHAHU SCIENCE COLLEGE**  
**CHANDUR (AMRAVATI) M.S.**

GSTIN  
DIRECT

State Code 27 Mob.  
Agent Name GAURAV SHARMA TRADERS ACCOUNT  
Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
✓ INORGANIC CHEMISTRY-I UGC 2357	1	285.00	285.00	
✓ INORGANIC CHEMISTRY-II UGC 2358	1	220.00	220.00	
✓ A-SYST.APP. TO STATISTICAL THERMODYNAMIC 2359	1	380.00	380.00	
✓ ADVANCED PHYSICAL CHEMISTRY-I 2360	1	350.00	350.00	
✓ ADVANCED PHYSICAL CHEMISTRY-II 2361	1	335.00	335.00	
✓ AN INTRODUCTION TO QUANTUM CHEMISTRY 2362	1	270.00	270.00	
✓ ANALYTICAL CHEMISTRY (H.KAUR) 2363	1	245.00	245.00	
✓ BIO-INORGANIC CHEMISTRY 2364	1	150.00	150.00	
✓ BIO-ORGANIC CHEMISTRY 2365	1	260.00	260.00	
✓ CO-ORDINATION CHEMISTRY 2366	1	495.00	495.00	
✓ ENVIRONMENTAL CHEMISTRY (H.KAUR) 2367	1	650.00	650.00	
✓ HETEROCYCLIC COMPOUNDS 2368	1	310.00	310.00	
✓ INORGANIC POLYMER CHEMISTRY 2369	1	245.00	245.00	
✓ ORGANIC SYNTHESIS 2370	1	670.00	670.00	
✓ ORGANOMETALLIC COMPOUNDS 2371	1	195.00	195.00	
✓ SOLID STATE CHEMISTRY (GURTU) 2372	1	125.00	125.00	
✓ SPECTROSCOPY (H.KAUR) 2373	1	870.00	870.00	
	17		6055.00	
		Group A Discount @ 25.00 %	1513.75	4541.25
17	Total	17		4541.25
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>	<b>4541.00</b>	

RUPEES FOUR THOUSANDS FIVE HUNDRED FORTY ONE ONLY

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Prepared by \_\_\_\_\_  
Note: THIS BILL PACKED WITH BILLNO. 2015

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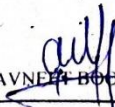


**NAVNEET BOOK DEPOT**  
**GANDHI CHOWK, AMBAGATE ROAD, AMRAVATI-444601-**  
**07212564137, 9175549329**  
**BILL OF SUPPLY**

M/S **PRINCIPAL RAJARSHREE SHAHU SCIENCE** Bill No. : 1846  
 CHANDUR RAILWAY Bill Date : 01/03/2022  
 phone No. : Lr.No.  
 Transport:- TRANSPORT I  
 [CREDIT]

S.No.	Particulars	Qty	Price	Amount	Disc. %	Net Amount
1	DNYANPATH BSC I SEM COMPUTER SCIENCE	5	110.00	550.00	20.00	440.00
2	DNYANPATH BSC II SEM COMPUTER SCIENCE	5	120.00	600.00	20.00	480.00
3	DNYANPATH BSC III SEM COMPUTER SCIENCE	5	105.00	525.00	20.00	420.00
4	DNYANPATH BSC IV SEM COMPUTER SCIENCE	5	100.00	500.00	20.00	400.00
5	DNYANPATH BSC V SEM COMPUTER SCIENCE	5	120.00	600.00	20.00	480.00
6	DNYANPATH BSC VI SEM COMPUTER SCIENCE	5	120.00	600.00	20.00	480.00
7	H C VERMA CONCEPTS OF PHYSICS-1	1	430.00	430.00	20.00	344.00
8	H C VERMA CONCEPTS OF PHYSICS-2	1	440.00	440.00	20.00	352.00
9	ARIHANT PRAK. MECHANICS-1 FOR JEE MAIN & ADV.	1	475.00	475.00	20.00	380.00
10	ARIHANT PRAK. MECHANICS-2 FOR JEE MAIN & ADVANCED	1	415.00	415.00	20.00	332.00
11	JAYPEE PUBL GUYTON & HALL TEXTBOOK OF MEDICAL PHYSIOLOGY (SAE) HALL JOHN E	1	2,035.00	2035.00	20.00	1628.00
		35			Total :	5736.00
Total Outstanding :- 15050.00				Packg & Fwd.		14.00
Rs. FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY				GRAND Total :		5750.00
<b>TERMS AND CONDITIONS :</b> 1. Our responsibility ceases after delivery of books to carriers. 2. Interest @ 18% p.a. is chargeable if this bill is not paid within due date. 3. Disputes arising out of this supply will be subject to Amravati Jurisdiction only. 4. Books once sold are neither returnable nor exchangeable.						

For NAVNEET BOOK DEPOT

<b>NAVNEET BOOK DEPOT</b> <b>GANDHI CHOWK, AMBAGATE ROAD, AMRAVATI-444601-</b> <b>07212564137, 9175549329</b> <b>BILL OF SUPPLY</b>						
M/S <b>PRINCIPAL RAJARSHREE SHAHU SCIENCE</b>				<b>Bill No. : 1847</b> <b>Bill Date : 01/03/2022</b> <b>Lr.No.</b> <b>Transport:- TRANSPORT I.</b> <b>[CREDIT]</b>		
CHANDUR RAILWAY Phone No. :						
S.No.	Particulars	Qty	Price	Amount	Disc. %	Net Amount
1	S CHAND BOTONY FOR DEGREE STUDENTS ALGAE	1	525.00	525.00	20.00	420.00
2	S CHAND BOTONY FOR DEGREE STUDENTS (B.SC.SECOND YEAR)	1	320.00	320.00	20.00	256.00
3	S CHAND MOLECULAR BIOLOGY AND BIOTECHNOLOGY	1	250.00	250.00	20.00	200.00
4	S CHAND REACTIONS, REARRANGEMENTS AND REAGENTS	1	160.00	160.00	20.00	128.00
5	S CHAND MATHEMATICAL PHYSICS	1	475.00	475.00	20.00	380.00
6	S CHAND ELEMENTS OF REAL ANALYSIS	1	465.00	465.00	20.00	372.00
7	S CHAND A MANUAL OF PRACTI. ZOOLOGY CHORDATES	1	395.00	395.00	20.00	316.00
8	S CHAND ELEMENTARY ORGANIC SPECTROSCOPY	1	450.00	450.00	20.00	360.00
9	S CHAND SELECTED TOPICS IN INORGANIC CHEMISTRY	1	799.00	799.00	20.00	639.20
10	S CHAND AN INTRODUCTION TO LASERS THEORY & APPL.	1	200.00	200.00	20.00	160.00
11	S CHAND THEORY OF FUNCTIONS OF A COMPLEX VARIABLE	1	395.00	395.00	20.00	316.00
12	S CHAND PRINCIPLES OF ELECTRONICS	1	595.00	595.00	20.00	476.00
13	S CHAND BOTANY FOR DEGREE STUDENTS GYMNOSPERMS	1	450.00	450.00	20.00	360.00
14	S CHAND CELL BIOLOGY	1	695.00	695.00	20.00	556.00
15	S CHAND A MANUAL OF PRACT. ZOOLOGY INVERTEBRATES	1	350.00	350.00	20.00	280.00
16	NEW AGE SOLID STATE PHYSICS	1	599.00	599.00	20.00	479.20
17	NEW AGE SPECTROSCOPY OF ORGANIC COMPOUNDS	1	399.00	399.00	20.00	319.20
18	PRAGATI PRAK ELECTRODYNAMICS	1	470.00	470.00	20.00	376.00
19	PRAGATI PRAK CLASSICAL MECHANICS	1	395.00	395.00	20.00	316.00
20	PRAGATI PRAK ORGANIC SYNTHESIS	1	640.00	640.00	20.00	512.00
21	RASTOGI PUB PRACTICAL ZOOLOGY INVERTEBRATE	1	250.00	250.00	20.00	200.00
		21			<b>Total :</b>	<b>7421.60</b>
<b>Total Outstanding :- 13200.00</b>				Packg & Fwd. 28.00		
<b>Rs. SEVEN THOUSAND FOUR HUNDRED FIFTY ONLY</b>				<b>GRAND Total : 7450.00</b>		
<b>TERMS AND CONDITIONS :</b> 1. Our responsibility ceases after delivery of books to carriers. 2. <b>Interest @ 18% p.a.</b> is chargeable if this bill is not paid within due date. 3. Disputes arising out of this supply will be subject to <b>Amravati Jurisdiction</b> only. 4. Books once sold are neither returnable nor exchangeable.						
For NAVNEET BOOK DEPOT 						




**NAVNEET BOOK DEPOT**  
**GANDHI CHOWK, AMBAGATE ROAD, AMRAVATI-444601-**  
**07212564137, 9175549329**  
**BILL OF SUPPLY**

M/S **PRINCIPAL RAJARSHREE SHAHU SCIENCE**  
 CHANDUR RAILWAY  
 Phone No. :

Bill No. : **1878**  
 Bill Date : **05/03/2022**  
 Lr.No.  
 Transport:- **TRANSPORT I**  
 [CREDIT]

S.No.	Particulars	Qty	Price	Amount	Disc. %	Net Amount
1	CENGAGE A GLOSSARY OF LITERARY TERMS	1	299.00	299.00	20.00	239.20
2	CENGAGE FUNDAMENTALS OF ECOLOGY	1	799.00	799.00	20.00	639.20
3	DDHANPAT PUB FUNDAMENTALS OF MICROPROCESSORS AND MICROCONTROLLERS	2	285.00	570.00	20.00	456.00
4	KALYANI GENETICS	1	425.00	425.00	20.00	340.00
5	TMH MODERN DIGITAL ELECTRONICS 4 EDITION	1	720.00	720.00	20.00	576.00
6	TMH PLANT TAXONOMY 2 EDITION	2	839.00	1678.00	20.00	1342.40
7	NAROSA PUB ORGANIC REACTION MECHANISMS	1	710.00	710.00	20.00	568.00
8	NAROSA PUB CONTEMPORARY ABSTRACT ALGEBRA	2	485.00	970.00	20.00	776.00
9	PEARSON CLASSICAL MECHANICS 3 EDITION	2	885.00	1770.00	20.00	1416.00
10	PEARSON INORGANIC CHEMISTRY 3 EDITION	1	919.00	919.00	20.00	735.20
11	S CHAND B. SC. PRACTICAL PHYSICS	1	525.00	525.00	20.00	420.00
12	S CHAND A TEXTBOOK OF ANGIOSPERM	1	650.00	650.00	20.00	520.00
13	S CHAND A TEXTBOOK OF ELECTRICAL TECHNOLOGY VOLUME - I ( BASIC ELECTRICAL ENGINEERING MULTICOLOUR )	1	575.00	575.00	20.00	460.00
14	S CHAND BOTANY FOR DEGREE STUDENTS :- FUNGI ( REVISED MULTI-COLOUR EDITION )	1	550.00	550.00	20.00	440.00
15	S CHAND A TEXTBOOK OF PLANT PHYSIOLOGY , BIOCHEMISTRY AND BIOTECHNOLOGY	1	550.00	550.00	20.00	440.00
16	WILEY A TEXTBOOK OF ALGAE	1	395.00	395.00	20.00	316.00
		20			Total :	9684.00
Total Outstanding :- 24750.00				Packg & Fwd.		16.00
Rs. NINE THOUSAND SEVEN HUNDRED ONLY				GRAND Total :		9700.00
<b>TERMS AND CONDITIONS :</b> 1. Our responsibility ceases after delivery of books to carriers. 2. Interest @ 18% p.a. is chargeable if this bill is not paid within due date. 3. Disputes arising out of this supply will be subject to Amravati Jurisdiction only. 4. Books once sold are neither returnable nor exchangeable.						
For NAVNEET BOOK DEPOT						



<b>NAVNEET BOOK DEPOT</b> <b>GANDHI CHOWK, AMBAGATE ROAD, AMRAVATI-444601-</b> <b>07212564137, 9175549329</b> <b>BILL OF SUPPLY</b>						
<b>M/S PRINCIPAL RAJARSHREE SHAHU SCIENCE</b>  CHANDUR RAILWAY Phone No. :				<b>Bill No. : 1952</b> <b>Bill Date : 14/03/2022</b> <b>Lr.No.</b> <b>Transport:- TRANSPORT I</b> <b>[CREDIT]</b>		
S.No.	Particulars	Qty	Price	Amount	Disc. %	Net Amount
1	SHINDE ENGLISH VYAKARAN	1	300.00	300.00	30.00	210.00
2	DEEPTAMBH SAMPURNA VIDNYAN	1	470.00	470.00	30.00	329.00
3	SATISH WASE FASTRACK GANIT(MATHS)	1	380.00	380.00	30.00	266.00
4	SATISH WASE FASTRACK BUDDHIMATTA CHACHANI	1	380.00	380.00	30.00	266.00
5	KOKILA PUB MAHALE MAGICAL RESOANING	1	360.00	360.00	30.00	252.00
6	REANDEAR PUB. PRACHIN BHARTACHA ITIHAS	1	190.00	190.00	30.00	133.00
7	YASHODA PUB AROGYA VIBHAG	1	220.00	220.00	30.00	154.00
8	DNYANDEEP ACD. AAPLE SANVIDHAN	1	440.00	440.00	30.00	308.00
9	ANUJ PUB. PANCHAYATRAJ	1	200.00	200.00	30.00	140.00
	SIMPLIFIDE PUB MAHARASHTRATIL SAMAJSDHARAK	1	280.00	280.00	30.00	196.00
		<b>10</b>			<b>Total :</b>	<b>2254.00</b>
<b>Total Outstanding :- 27050.00</b>				<b>Packg &amp; Fwd.</b>		<b>46.00</b>
<b>Rs. TWO THOUSAND THREE HUNDRED ONLY</b>				<b>GRAND Total :</b>		<b>2300.00</b>
<b>TERMS AND CONDITIONS :</b> 1. Our responsibility ceases after delivery of books to carriers. 2. Interest @ 18% p.a. is chargeable if this bill is not paid within due date. 3. Disputes arising out of this supply will be subject to Amravati Jurisdiction only. 4. Books once sold are neither returnable nor exchangeable.						
						For NAVNEET BOOK DEPOT 



# PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

## SALES INVOICE

To,

The Principal,  
Rajarshee Shahu Science College, Chandur Rly

Virul Road,  
Chandur Railway,  
Dist. Amravati

SALES INVOICE 20989 DATE 22/03/2022

Order No. Zoology Date 22/03/2022

Delivery By Regd.Book Post

G.R. No Weight 0

Doc. Through - Freight Paid

Bundles 2

Credit Days 0

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Name Reactions	Li J J	1	1195.00	1,195.00	15%	1015.75
2	Manual of Practical Zoology Invertebrates	Verma P S	1	450.00	450.00	15%	382.50
3	Fundamentals of Genetics	Meyyan R P	2	160.00	320.00	15%	272.00
4	Biostatistics	Ramakrishnan	1	230.00	230.00	15%	195.50
5	A Textbook of Chordates - Vertebrata	Thangamani A	1	480.00	480.00	15%	408.00
6	Invertebrate Vol-II	Arumugam N	1	290.00	290.00	15%	246.50
7	Invertebrata Vol-I	Arumugam N	1	550.00	550.00	15%	467.50
8	Animal Physiology	Arumugam N	1	430.00	430.00	15%	365.50

Gross Amt: 3945 Dis Amt: 591.75 Total Books: 9 TOTAL 3,353.25

Remarks Postage 130.00

Packing & Freight 0.00

Rupess: Three Thousand Four Hundred Eighty Three Only Total Amt : 3,483.00

Printed Books - HSN 4901- Exempted under GST

### TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



## Subscription to E-resources

## National Digital Library of India

24/11/2018

Gmail - Approval of request of Rajarshee Shahu Science College for Institutional registration in NDL India



Manoj Waghmare &lt;rssclibrary@gmail.com&gt;

**Approval of request of Rajarshee Shahu Science College for Institutional registration in NDL India**

1 message

NDL-Support <ndl-support@iitkgp.ac.in>  
To: rssclibrary@gmail.com

Mon, Aug 7, 2017 at 4:48 PM

Dear Manoj Waghmare,

Your request for Institutional registration facility in NDL India is approved. Please register all the users (students, research scholars, faculty members and staff) of Rajarshee Shahu Science College, who are not yet registered in NDL India, by clicking the "Add User" button of the NDL India portal available to you after you login to NDL India (<https://ndl.iitkgp.ac.in>).

There are two options: Single User Registration and Bulk User Registration. Single User Registration is self-explanatory. For Bulk User Registration please prepare CSV file, strictly as per the following format, and then upload the file:

- e-mail id (of user)\*
- First Name (of user)\*
- Last Name (of user)

Note that the e-mail id and First Name are mandatory for each person but Last Name is optional. Also there should not be more than 1000 (One Thousand only) users in a CSV file. The registration process gets completed once the registration mails are sent to all the users listed in the file. It may take some time to complete this mail sending process and you may observe the status in the tab "Status".

In case you need to register more than 1000 users, please do this by making multiple files, each file not containing more than 1000 users, and uploading each file separately, and one by one. The next file should be uploaded only when the registration process for the previous file is completed, which may be confirmed from the "Status" tab.

Since new students, faculty, staff join every 6 months, please collect details of new users enrolled in Rajarshee Shahu Science College every 6 month period and get them registered in NDL India.

If you face any problem or need any clarification, please get in touch with us at [ndl-support@iitkgp.ac.in](mailto:ndl-support@iitkgp.ac.in).

We solicit your cooperation in getting all users of Rajarshee Shahu Science College registered in NDL India regularly.

Let's all enjoy NDL India!

Best Regards,

The NDL India team

<https://mail.google.com/mail/u/0/?ik=f0b6a9e518&view=pt&search=all&permthid=thread-f%3A1575070722977405336&siml=msg-f%3A1575070722977405336> 1/1





Ministry of Education  
Government of India



Indian Institute of Technology  
Kharagpur



National  
Digital Library  
of India



## CERTIFICATE OF REGISTRATION



This is to certify that "**Rajarshee Shahu Science College, Chandur Railway**" is registered as a NDLI Club under the National Digital Library of India.

**Registration Number:**

INMHNC3ZF8XMERZ

**Date Of Registration:** 03/01/2022

**Valid Upto:** 03/01/2023

पार्थप्रतिम दास

**Dr. Partha Pratim Das**

Joint Principal Investigator  
National Digital Library of India Project  
Indian Institute of Technology  
Kharagpur

NDLI CLUB PARTNER



National  
Digital Library  
of India

- LEARN. SHARE. GROW. -

## Subscription N-LIST



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

## Invoice

Ref No.: INF/N-LIST/2021/6755

Date: 2021-05-28

Invoice No.: NLIST/21-22/672

College GST No.: Not Available

College GST State Code: MH [27]

## Name and Address of Subscriber

To  
The Principal  
Rajarshee Shahu Science College  
Virul Road, Chandur Railway  
Amravati  
Maharashtra - 444904

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-28

Receipt No: 52379

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21148040205

Dated 2021-06-28 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-10-28 07:21:58

INFLIBNET Ref No : INF/N-LIST/2021/6755


GSTIN. 24AAAT11480J1ZS.


Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

## Journal Subscription Invoice

<b>ATHENAEUM SOLUTIONS PRIVATE LIMITED</b> 7/3, Yashaka Bungalow, 1st Floor, Chandroday Society, Swastik Park, Chembur, Mumbai 400 071 Contact No. 9769245636 / 9833848283 Email :- athenaeumsolutions@gmail.com,					
The Librarian (M.P. Waghmare) Rajashree Shahu Science College Chandur Rly Dist Amravati Pincode-444940 Maharashtra State E-mail-Manoj.waghmare@rssc.edu.in				Invoice 2957 Date 22-03-2022	
Subscription Period : January to December 2022					
Sr	Journal Name	Freqncy	Currency	Sub. Rate	Rate of Year
1	University News	52	INR	1250.00	2022 Rate
2	Resonance - Journal of Science Education	12	INR	1000.00	2022 Rate
3	Current Science	24	INR	3000.00	2022 Rate
4	Yoga & Total Health	12	INR	500.00	2022 Rate
TOTAL				5750.00	
Rupees Five Thousand Seven Hundred Fifty Only					
ATHENAEUM SOLUTIONS PVT. LIMITED  Authorised Signatory					
<b>Our Terms</b> • We quote Publishers' price only With Delivery to Library • G O C exchange rate • We accept the payment in advance as we need to pay in advance to the publishers • 6 - 8 weeks for Indian Journals and 12 - 15 weeks for foreign Journals for starting after receipt of the order. • Please inform us for non-receipt of issues in once in a month. Complaints for missing issues will be entertained only if received within two months of the missing issue's date • If any journal is stopped/discontinued publication, we will refund the same. • As per the provisions of GST Laws, supply of Printed version of Magazines, Periodicals, News Journals, etc. are exempt and not chargeable to GST					
• Please Make Cheque / DD in favor of "ATHENAEUM SOLUTIONS PRIVATE LIMITED" NEFT / RTGS Details Name of Bank : ICICI Bank Ltd. Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED Account No : 121405000227 RTGS / NEFT IPSC code : ICIC0001214 Tilak Nagar, Chembur Branch, Mumbai-400089					

<b>ATHENAEUM SOLUTIONS PVT. LTD.</b> <b>अथेनियम सोल्युशन्स प्रा. ली.</b> Print & e-Media Subscription Services 7/2, First Floor, Yashaka Bungalow, Chandroday Society, Swastik Park, Chembur, Mumbai 400 071 Email : athenaeumsolutions@gmail.com, info@athenaeumsolutions.com, Contact No : 9769245636 / 9833848283		Receipt No : 1151 Date : 25-03-2022
Received with Thanks from Mr./ Mca / College	The Principal Rajashree Shahu Science College	
A Sum of	Rs. 5,750.00 (In Words)	Rupees Five Thousand Seven Hundred Fifty Only
Payment Received by NEFT-MAHBH22084116287 Date :25-03-2022		
Payment for Journals Supply 2022-23	Against of Invoice No 5957	Date 22-03-2022
For ATHENAEUM SOLUTIONS PVT. LTD.  Authorised Signatory		



**Audited Statement (2021-22)**  
**Highlighted the items of Purchase of books and Journals**

M/S C AP & CO  
Chartered Accountants



H.O. : Gulshan Plaza, 2<sup>nd</sup> Floor, Opp.  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601,  
Ph. : 0721-2570138  
e mail - ckingle2011@yahoo.com

## AUDIT REPORT

We have examined the Balance Sheet of **RAJARSHEE SHAHU SCIENCE COLLEGE CHANDUR (Rly) DISTT - AMRAVATI** Managed by **Atul Vidya Mandir Wardha** as on **31-03-2022** and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the above named College subject to the comments given below.

**Comments : Nil**

In our opinion and to the best of our information, and according to explanation given to us the said accounts give a true and fair view subject to above comments.


(i) In the case of Balance Sheet of the state of affairs of the above named College as on **31-03-2022**, and

(ii) In the case of the Income and Expenditure account, Surplus for the Accounting year ending on **31-03-2022**.

**Place : AMRAVATI**

**PLACE : Amravati**  
**DATE : 21/07/2022**



**C A P & Co.**  
Chartered Accountants  
FRN No. 144475 W  
  
C.A. Chaitanya Singh  
Partner  
M.No. 119992

M/S CAP & CO.  
Chartered Accountants



H.O. : Gulshan Plaza, 2nd Floor, Opp.  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e mail : ckingle2011@yahoo.com

**RAJARSHEE SHAHU SCIENCE COLLEGE CHANDUR (RAILWAY)**  
MANAGED BY :- ATUL VIDYA MANDIR, WARDHA  
**BALANCE SHEET AS ON 31ST MARCH 2022**

FUNDS AND LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	PROPERTY AND ASSETS	AMOUNT(RS)	AMOUNT(RS)
<b>STUDENT AID FUND</b>		<b>21771.00</b>	<b>BUILDING CONSTRUCTION</b>		<b>25000.00</b>
As per last B/Sheet	16643.00		As per last B/Sheet	25000.00	
Collected during the Year	5128.00				
<b>STUDENT RESPONSIBILITY FUND</b>		<b>19400.00</b>	<b>FURNITURE AND FIXTURE</b>		<b>788985.00</b>
Collected during the Year	19400.00		As per last B/Sheet	788985.00	
			Add : during the Year	0.00	
<b>LIABILITIES</b>			<b>LAB EQUIPMENT</b>		<b>2176978.00</b>
Scholarship	608384.00		As per last B/Sheet	1565614.00	
M/s. Dhnyanpath Printers	-49000.00	<b>559384.00</b>	Add : during the Year	611364.00	
			<b>LIBRARY BOOKS</b>		<b>398366.00</b>
<b>LOANS &amp; ADVANCES</b>		<b>1826827.20</b>	As per last B/Sheet	344530.00	
Atul Vidya Mandir, Wardha	1702756.20		Add:Purchase Durring the Year	53836.00	
College Chandur (Rly) (for NSS)	12375.00		<b>DEAD STOCK</b>		<b>40285.00</b>
Jr.College Chandur (Rly)	78606.00		As per last B/Sheet	39635.00	
Shri.Sanghpal Padhen(NSS Reg)	16358.00		Add : Durring the Year	650.00	
Shri.S.A.Wani	9332.00		<b>COMPUTER,PRINTER &amp; SOFTWARE</b>		<b>710634.00</b>
Shri.S.K.Rathod	6000.00		As per last B/Sheet	515384.00	
Dr. S.S.Thakare (Principal)	1400.00		Add:Purchase Durring the Year	195250.00	
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		<b>4174916.32</b>	<b>OFFICE EQUIPMENT</b>		<b>16000.00</b>
As per last B/Sheet	3444632.52		As per last B/Sheet	16000.00	
Add : Surplus Durring the Year	730283.80		<b>SPORTS EQUIPMENT</b>		<b>201219.50</b>
			As per last B/Sheet	164739.50	
			Add:Purchase Durring the Year	36480.00	
			<b>CCTV CAMERA EXPS.</b>		<b>98350.00</b>
			As per last B/Sheet	84500.00	
			Add : during the Year	13850.00	
			<b>SOUND SYSTEM</b>		<b>41780.00</b>
			As per last B/Sheet	33190.00	
			Add : during the Year	8590.00	
			<b>WATER COOLER</b>		<b>66547.00</b>
			As per last B/Sheet	66547.00	
			<b>BATTERY</b>		<b>82800.00</b>
			As per last B/Sheet	82800.00	
			<b>PROJECTOR</b>		<b>164100.00</b>
			As per last B/Sheet	60600.00	
			Add : Purchase during the Year	103500.00	
			<b>WI-FI EQUIPMENT</b>		<b>1020.00</b>
			Add : Purchase during the Year	1020.00	
<b>TOTAL C/F</b>		<b>6602298.52</b>	<b>TOTAL C/F</b>		<b>4812064.50</b>



M/S. C A P & CO.  
Chartered Accountants

CA

H.O. : Gulshan Plaza, 2nd Floor, Opp  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e mail : ckingle2011@yahoo.com

**RAJARSHREE SHAHU SCIENCE COLLEGE, CHANDUR RLY**  
**TAH. CHANDUR RLY. DIST AMRAVATI**  
MANAGED BY :- ATUL VIDYA MANDIR WARDHA REG.NO. F-1335(WRD) & MAH/871/91  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022**  
**NON SALARY ACCOUNT**

RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)	AMOUNT(Rs.)
<b>TO OPENING BALANCES</b>		<b>723175.82</b>	<b>BY, CONTINGENCIES EXPENSES</b>		<b>176192.88</b>
Cash in Hand	7472.90		Annexure "B"	176192.88	
Bank of Maharashtra A/c No 264	715702.92		<b>BY, LIBRARY EXPENSES</b>		<b>68536.00</b>
<b>TO, STUDENT AID FUND</b>		<b>5128.00</b>	Library Books	53836.00	
<b>TO, STUDENT RESPONSIBILITY FUND</b>		<b>26400.00</b>	N.List Annual	11650.00	
<b>TO, UNIVERSITY GRANT</b>		<b>80596.00</b>	News Paper & Periodicals	3050.00	
Uni.Theory Exam Grant	80596.00		<b>BY, EXTRA CUR.ACTIVITY EXPS.</b>		<b>80788.00</b>
<b>TO, TUITION FEES &amp; OTHER FEES</b>		<b>925047.00</b>	Annexure "C"	80788.00	
From G.O.I. Student	896190.00		<b>BY, FEES PAID TO UNIVERSITY</b>		<b>288255.00</b>
Regular Student	28857.00		Annexure "A"	288255.00	
<b>TO, FEES &amp; FINES</b>		<b>188719.00</b>	<b>BY, UNIVERSITY EXAM EXPS.</b>		<b>80596.00</b>
Laborty Fees	33203.00		Uni. Theory Exam Exps.	80596.00	
Library Fees	6790.00		<b>BY, CAPITAL EXPENDITURE</b>		<b>948264.00</b>
Envoirmental Fees	16500.00		Science Lab Equipment	611364.00	
Facilities Fees	18025.00		Computer	195250.00	
I-Card Fees	1435.00		Projector	103500.00	
Prospectus Fees	2380.00		Dead Stock	650.00	
Sycal Stand Fees	12805.00		Sports Equipment	36480.00	
Spesific Charges	58198.00		Wi-Fi Equipment	1020.00	
College Exam.Fees	25450.00		<b>BY, STUDENT RESPONSIBILITY FUND</b>		<b>7000.00</b>
Security Charges	13933.00		Paid to Student	7000.00	
<b>TO, EXTRA CUR.ACTIVITY FEES</b>		<b>69516.00</b>	<b>BY, TUITION FEES &amp; OTHER FEES</b>		<b>9444.00</b>
Sports Fees	7057.00		Paid to Student	9444.00	
ECA Fees	4774.00				
Magazine Fees	3167.00				
PET Fees	6510.00				
Medical Fees	10500.00				
College Day Celebrations Fees	37508.00				
<b>TO, UNIVERSITY FEES</b>		<b>235327.00</b>			
Annexure "A"	235327.00				
<b>TOTAL C/F</b>		<b>2253908.82</b>	<b>TOTAL C/F</b>		<b>1659075.88</b>





TOTAL B/F		2253908.82	TOTAL B/F		1659075.88
<b>TO, LOANS ADVANCES</b>		<b>91606.00</b>	<b>BY, LOANS ADVANCES</b>		<b>39000.00</b>
No Grant A/c	18000.00		No Grant A/c	39000.00	
Jr. College A/c	53606.00				
Shri.P.B.Mankar	1000.00				
Shri.P.V.Kharbade	1000.00				
Shri.R.M.Khope	4000.00				
Shri.S.M.Ambatkar	1000.00				
Shri.M.R.Suryavanshi	1000.00				
Shri.A.N.Ingle	1000.00				
Shri.L.D.Rathod	1000.00				
Shri.T.S.Nirmal	1000.00				
Shri.A.M.Pachkawade	1000.00				
Shri.S.V. Barokar	1000.00				
Ku.K.P.Zakarde	7000.00				
<b>TO, MISC INCOME</b>		<b>14651.00</b>	<b>BY, CLOSING BALANCES</b>		<b>662089.94</b>
Scrap Material Sale	500.00		Cash in Hand	11416.00	
Interest Building Fund	6065.00		Bank of Maharashtra A/c No 264	650673.94	
Interest Received fund	8086.00				
<b>TOTAL RS.</b>		<b>2360165.82</b>	<b>TOTAL RS.</b>		<b>2360165.82</b>

## CERTIFICATE

Certified that the figure shown in above Receipts & Payments Account Agreed with the books of accounts maintained, which have been audited by us and are found to be correct

Date : 21/07/2022

PLACE : AMRAVATI

Dr Suresh S.Thakare  
Principal

*(Signature)*  
**Principal**  
Rajarshee Shahu Science College  
Chandur Rly. Distt. Amravati

CAP & CO.  
Chartered Accountants  
FRN-144475W

*(Signature)*  
**A. CHAITANYA INGLE**  
PARTNER  
M. NO. 119992