



LPCPS

LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

Swami Vivekananda Library

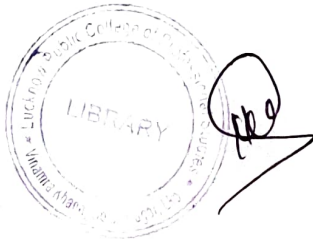
4.2.3. Average annual expenditure for purchase of books/e-books and
Subscription to journals/e- journals during the last five years (INR in Lakhs) (5)

(Data for the latest completed academic year) 2023-24

(Books, Magazine, journals and e-Resources)

e-journals Taxman's (GST) 2- e-books (New age Pub.)

4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)



Asingh
Principal
Lucknow Public College of Professional Studies
Vimamra Khand, Gomti Nagar, Lko

L.P.C. of P. Studies
Vinamra Khand, Gomti Nagar
Lucknow

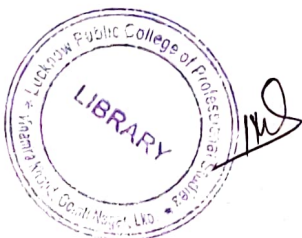
Newspapers & Magazines Exps.
Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Debit	Credit
2-5-2023	To Cash Cash paid for Newspapers Bill Exps. for the month of April' 2023 as per C.M.	Payment	1,722.00	
6-6-2023	To Cash Cash paid for Newspapers Bill Exps. for the month of May' 2023 as per C.M.	Payment	2,537.00	
7-7-2023	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.39 & 40 Dt.01-07-23 for supply of Magazines, accounted for.	Journal	10,160.00	
10-7-2023	To Cash Cash paid for Newspapers Bill Exps. for the month of June' 2023 as per C.M.	Payment	2,404.00	
1-8-2023	To Cash Cash paid for Newspapers & Magazines Bill Exps. for the month of July' 2023 as per C.M.	Payment	2,590.00	
	To Cash Cash paid for Newspapers Bill Exps. as per C.M.	Payment	450.00	
2-8-2023	To Cash Cash paid for Newspapers Bill Exps. as per C.M.	Payment	2,500.00	
9-9-2023	To Cash Cash paid for Newspapers Bill Exps. for the month of Aug.' 2023 as per C.M.	Payment	2,508.00	
14-10-2023	To Cash Cash paid for Newspapers & Magazines Bill Exps. for the month of Sept.' 2023 as per C.M.	Payment	2,347.00	
5-12-2023	To Cash Cash paid for Newspapers Bills for the month of Nov.' 23 as per C.M.	Payment	2,344.00	
9-1-2024	To Cash Cash paid for Newspapers Bill Exps. for the month of Dec.' 23 as per C.M.	Payment	2,520.00	
6-2-2024	To Cash Cash paid for Newspapers Bill Exps. for the month of Jan.' 24 as per C.M.	Payment	2,487.00	
5-3-2024	To Cash Cash paid for Newspapers Bill Exps. for the month of Feb.' 2024 as per C.M.	Payment	2,426.00	
			36,995.00	
				36,995.00
			36,995.00	36,995.00

By **Closing Balance**



Asish
Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar Lko

CASH/CREDIT MEMO

To Harshit Sir (office)

No. MS 2023
Date 6/6/2023

QTY	PARTICULARS	RATE	AMOUNT Rs P
30	4 Day		210
30	TIMES		128
30	RT		372
/			
THANK YOU!		VISIT AGAIN	TOTAL <u>710</u>

*Sampled
6-6-23*

NEWS PAPER AGENTS
KUNDAN SINGH

Resubhalouri, Goud Name

Write On

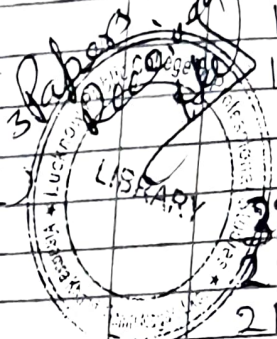
Signature

CASH/CREDIT MEMO

To L.P.C.P.S.

No. MS 2
Date 6/6/23

QTY	PARTICULARS	RATE	AMOUNT Rs
	(RT)		
31	RT		27
31	H.T.		132
31	TIMES		132
	(RT)		
31	RT		384
31	4 Day		217
31	3 Day		217
31	RT		186
31	RT		186
31	N.B.T.		156
/			
THANK YOU!		VISIT AGAIN	TOTAL <u>1827</u>



Goods on
RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER
KAUSHALPURI, GOMTI NAGAR, LKO.
Mob. No. 9838644539

(Signature)

Signature

Write On

LOW PUBLI

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. 40

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught ATGS/NEFT-IFS Code is PUNB0030100

Date 01/07/2023

BILL

CASH MEMO

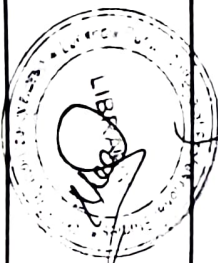
To, *The Principal*
Lucknow Lalit College

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	2	Amal	April	99	198	
	1	Spont	26 April	50	50	
	1	B/Today	30 April	200	200	
	1	The Wheel	30 April	60	60	
	1	Outlook	1 May	100	100	
	1	Don't be Cut Off H/y		170	170	
	1	Frontline	5 May	125	125	
	1	Order Today	1 May	100	100	
	1	Amal	3 May	50	50	
	1	Science Reporter	April	75	75	
	1	Part 1 York	2 May	75	75	
	1	Order Today	8 May	100	100	
	1	Amal	10 May	50	50	
	1	Wisdom Cut Off	1 May	200	200	
	1	Amal	10 May	200	200	
	1	B/Today	14 May	200	200	
	1	Outlook	13 May	100	100	
	1	The Wheel	7 May	60	60	
	1	Amal	7 May	60	60	
	1	Amal	15 May	40	40	
	1	Amal	17 May	50	50	
	1	Amal	18 May	100	100	
					2209	2209



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

For Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. **41**

Our Bank A/c No. 0301002100024124
 Punjab National Bank, Alambagh, Lucknow - 226012
 & Electronic Fund Transfer Through RTGS/NEFT. FS Code is PUNB0030100

Date 01/07/2023

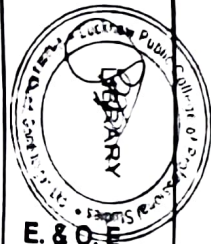
BILL

CASH MEMO

To, _____

Your Order No.
 Approval Memo No.
 Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	23	Ref	Bil		2209	
	1	Start star	13 May	100	100	
	1	Yogong	May	99	99	
	1	J.S. Ref	5 June	100	100	
	1	Vision Cont of Att	5 June	90	90	
	1	Comp Ref	5 June	60	60	
	1	Disth Cont of Att	5 June	60	60	
	1	Frathune	15 May	125	125	
	1	Dish	May	200	200	
	1	Se'oneo Ref	May	75	75	
	1	Wastpynt	75	75	75	
	2	3600 H/E	75	22	44	
	1	Outlast	91 May	100	100	
	1	The weell	91 May	60	60	
	1	C.S.R.	June	125	125	
	1	S/Boys	24 May	50	50	
	1	Indo talu	22 May	100	100	
	1	2100	75	99	99	
	1	BT Today	28 May	200	200	
	2	Chinolee H/E	May	130	260	
	1	RI Digest	May	100	100	
	1	Rupees	29/8	40	40	
					4357	



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

0011

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For: Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. 42

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 01/07/23

BILL

CASH MEMO

To, *for III*

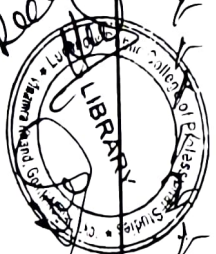
Your Order No.....

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	46	Bif	Bif		4357	
	2	Kulchra H/E	Jane	221	44	
	2	Yages H/E	oi	221	44	
	1	En	Jane	60	60	
	1	Digit	Jane	300	300	
	5	Therwell	28 May 4, 11, 10 25 Jane	60	300	
	3	Out look	1, 11, 21 Jane	100	300	
	3	Indra Cady	5, 12, 26 Jane	100	300	
	2	Frontline	9, 30 Jane	195	950	
	2	B) Tredy	11, 28, Jane	200	400	
	1	The we	2 Jane	60	60	
	1	Out look	1 July	100	100	
	1	MBT off	10 200	40	40	
	1	Indra Cady	3 July	100	100	
	1	B) Tredy	9 July	300	300	
	1	Wiblow cut AH H/E	Nov	200	400	
	1	Frontline	Nov	195	195	
	1	Wiblow cut AH	Nov	60	60	
	76	Maym			7540	
					7540	

All my Receipts



AG

E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

7540 only
Seven thousand five hundred
fourty only

For : Shiva Book Centre

Authorized Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. 39

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 228012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 01/07/2023

BILL

CASH MEMO

To, The Principal
Jawahar Public College (High School)
569 Cha/606, Prem Nagar, Alambagh, Lucknow

Your Order No.
Approval Memo No.
Goods

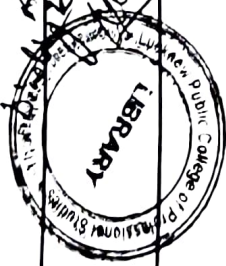
Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	12	Blue Day Book	Sama L.	50	600	
	22	do -	larg	60	1320	
	10	do -	larg	70	700	
					<u>2620</u>	

42 Books

Received
by
Principal
Jawahar Public College
569 Cha/606, Prem Nagar, Alambagh, Lucknow

2620 only

Rupees Two thousand Six hundred Twenty



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
Authorised Signature

Delivery Challan

Original Copy

RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER

Date 10/7/2023

No. 25/2023

From

KAUSHALPURI, GOMTI NAGAR, LKO
Mob. No. 9838644539

To L.P.C.P.S

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT ₹ P.
	(मासिक)			
29	दिनांक			203-00
29	TIMES			124--
29	H.F.			124--
	(मास)			
29	4 दिन			203--
29	3 मास			203--
29	एक मास			174--
29	N.B.T.			152--
29	सिखन			174--
29	दिनांक			360--
	(D.M.O)			
29	दिनांक			360--
29	TIMES Sandak			124--
29	4 दिन			203--
	दो हजार पाठ को पाठियेन मात्र		Cartage (If any)	
	RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER		TOTAL	2404-00



Vehicle No.

Mob. No. 9838644539

E. Way Bill No.

Receiver's Sign.

Sign.

25/7/2023

Delivery Challan

Duplicate Copy

Date 11/8/2023

No. 207/2023

From

RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER
KAUSHALPURI, GOMTI NAGAR
Mob. No. 9959441339

To L.P.C.P.S.

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT	
				₹	P.
	(लक्ष)				
31	हिन्दु			387	00
31	4 Dm			217	00
31	उजाला			217	00
31	जनसत्ता			186	00
31	सिद्धि			186	00
31	NBT			174	00
	D.M.O.				
31	हिन्दु			387	00
31	4 Dm			217	00
31	TIMES			134	00
	(लक्ष)				
31	हिन्दु			217	00
31	TIMES			134	00
31	H.T.			134	00
	दा कार पांच की नकल संभार		Cartage (If any)		
	RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER		TOTAL	2590	00

E. Way Bill No. 207/2023

From

**DELIVERY
CHALLAN**

Challan No. _____

Date _____

Order No. _____

Date 1/8/23

To MPCS

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.	
3	बैंगल डिग्री 2 1/2		450/-	
	डा रजदाल कलबला			
	बम डाइ से कलबला			
	मक लेकर आया			
	मिफा - 450/-			
	By Vijay Mishra			
	HV			
	<u>2/8</u>			
			450/-	

- Note: No complaint will be entertained if the same are received after 24 hours of delivery.
- Please return the voucher duly signed.



Receiver's Signature

Bought at

CASH CREDIT MEMO

No

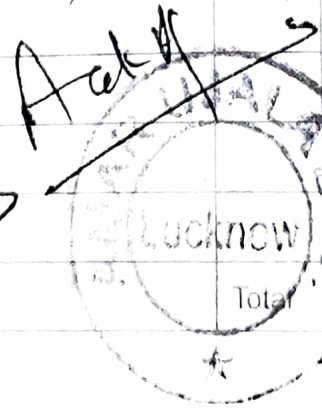
Date 02/08/23

From Lucknow College of Professional Studies.

Rs. 2500/- Received towards News paper

AS

AS 2/8/23



Thank You

Goods once sold can not be returned. E. & O. E.

SONY

Signature

Delivery Challan

MAGAZINES SUPPLIER


KAUSHALPURI (MUMBAI) PVT. LTD.

Mob No. 9898644530

Date 4/7/2023

No. 31012-1 2023

To L.P.C.P.S

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT	
				₹	P.
	(लॉडिंग चार्ज)				
30	डिस्ट्रीब्यूशन			210	00
30	TIMES			128	00
30	H.F.			128	00
	(लॉडिंग)				
30	डिस्ट्रीब्यूशन			372	00
30	4 दिन			210	00
30	3 गजाली			210	00
30	N.B.T.			180	00
30	डिस्ट्रीब्यूशन			180	00
30	जानकारी			180	00
	(M.O)				
30	4 दिन			210	00
30	TIMES			128	00
30	डिस्ट्रीब्यूशन			372	00
RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER			Cartage (If any)		
 Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition.			TOTAL	2508	00
Mob. No. 9898644530					

Vehicle No. _____

E. Way Bill No. _____

Receiver's Sign. _____

Sign. _____

(Signature)

RATAN SINGH
Delivery Challan

Date 14/10/2023

No. 1111111111

From

To L.P.C.P.S

विनय 2903 गोपाली नगर काठमाडौं

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT ₹ P.
	<u>वाटि बुरी</u>			
28	डिप्टी			196-00
28	H.F.			121-00
28	TIMES			121-00
	<u>सोप</u>			
28	डिप्टी			348-00
28	दुध			196-00
28	3 गाला			196-00
28	21-340			168-00
28	गठ मसुरा			168-00
28	N.B.T.			168-00
28	डिप्टी - D.M.O. -			348-00
28	TIMES			121-00
28	दुध (दोस्रो गालाको संतानिय) <u>सुपडा मसुरा</u>			196-00
	RATAN SINGH NEWSPAPER & MAGAZINES SUPPLIER KAUSHALPURI, ...		Cartage (If any)	
	Please Sign Here Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition.		TOTAL	2347-00

Vehicle No. _____

E. Way Bill No. _____

Receiver's Sign.

Sign.

रतन सिंह

BOUGHT OF

THANKS FOR YOUR VISIT

SOLD TO
केसा

RATAN SINGH NEWSPAPER

MAGAZINE

KAROL BAGH COURT MARKET

Phone No. 26264400

L.P.C.P.S.

CASH / CREDIT MEMO
विली / CHALLAN

Slip No.

DATE

5/12/2017

5/12/2017

S.N.	QTY.	DISCRIPTION / विवरण	RATE	Rs.	Paise
		(कागज का)			
2	28	दिन पत्र		196	-00
3	28	TIMES		120	-00
4	28	HT.		120	-00
5		(D/M.O)			
6	28	दिन पत्र		348	-00
7	28	दो अं		196	-00
8	28	TIMES		120	-00
9		(कागज)			
10	28	दिन पत्र		196	-00
11	28	3 कागज		196	-00
12	28	N.B.T.		168	-00
13	28	कागज		168	-00
14	28	सिद्ध		168	-00
15	28	दिन पत्र		348	-00
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

दा कृपा लीन को चलायी जाऊगा

मूल चुक लनी देनी / E. & O.E. DN4

TOTAL 2344

Goods Once Sold will not be taken Back

VIP

Signtaure

भ्रष्टाचार का समाधान-सो प्रतिशत मतदान जीवा लाये पॉलीथीन मतदाने जीवन बचावें।।

विक्रेता
BOUGHT
OF

THANKS
FOR
YOUR VISIT

SOLD TO
क्रेता

RAJATI SURTI
MAGAZINES SUPPLY
KAUSHALPURI, GOMTI NAGAR, L.P.O.
Mob. No. 9838644539

नकद/उधार पत्र
CASH / CREDIT MEMO
चालान / CHALLAN

क्रमांक
No.

दिनांक 2023

दिनांक
DATE

L.P.C.P.S.

S. N.	QTY.	DISCRIPTION / विवरण	RATE	Rs.	Ps.
1		(जाइए)			
2	30	हिन्दुस्तान		210	00
3	30	TIMES		130	00
4	30	H.T.		130	00
5		(जाइए)			
6	30	हिन्दु		375	00
7	30	दैनिक		210	00
8	30	आज		210	00
9	30	आज		180	00
10	30	गणसभा		180	00
11	30	N.B.F.		180	00
12		(D.M.O.)			
13	30	हिन्दु		375	00
14	30	दैनिक		210	00
15	30	TIMES Sunday		130	00
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

दा. इलाक घाँच जी
विक्रम स्वयं शर्मा

(Signature)

भूल चूक लेनी देनी / E. & O.E. DN4

TOTAL 2520

Goods Once Sold will not be taken Back

VIP

Signature.....

• भारतीय का सम्मान सौ प्रतिफल प्रदान। जिला लार्जे - पॉलीथीन घटाये - जीवन बचाये।।

बिक्री
BOUGHT
OF

THANKS
FOR
YOUR VISIT

SOLD TO
क्रेता

ANAN SINGH NEWSPAPER &
MAGAZINES SUPPLIER
KUSHALPURI GOMTINAGAR LKO.
Mob. No. 9836644539

नकद/उधार पत्र
CASH / CREDIT MEMO
चालान / CHALAN

क्रमांक
No.

तिथि
DATE

जानवरी 2024

6/2/2024

L P C P. S.

S. No.	QTY.	DISCRPTION विवरण	RATE	Rs.	Ps.
1		कालिका			
2	30	दिपु पत्रिका		210	-
3					
4	30	मन		128	-
5	30	TIMES		128	-
6		(लीव)			
7	30	4 दिन		211	-
8	30	खाला		211	-
9	30	गणपति		180	-
10	30	N.D.F.		180	-
11	30	सिद्ध		180	-
12	29	दिपु		360	-
13		(D.M.O.)			
14	30	4 दिन		211	-
15	30	TIMES		128	-
16	29	दिपु		360	-
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

91 48
9/2

दो हजार चार को सौ रुपये

मो. नं. 9

भूल चूक लेनी देनी / E. & O.E. DN4

TOTAL 2487

Goods Once Sold will not be taken Back

VIP

Signature: [Signature] हस्ताक्षर

• भ्रष्टाचार का समाधान-सौ प्रतिशत मतदान। ओला लाये-पॉलीथीन घटाये-जीवन बचाये।

ment up... AutoPay

THANKS FOR YOUR VISIT
SOLD TO

RAJ...
L.P.C. P.S

CASH / CREDIT MEMO
5/3/2024

S. No.	QTY.	DESCRIPTION	AMT.
		<u>मासिक</u>	
2	29	डिडलान	203--
3	29	TIMES	124--
4	29	म.म. (म.म.)	124--
5			
6	29	डिडलान	360--
7	29	डिडलान	203--
8	29	गजलान	174--
9	29	डिडलान	174--
10	29	N.B.F.	174--
11	29	डिडलान	203--
12			
13		<u>D.M.O.</u>	
14			
15	29	डिडलान	360--
16	29	डिडलान	203--
17	29	TIMES	124--
18			
19			
20			
21			
22			
23			
24			
25			
26		दो हजार चार सौ दूबोन्नसुमाल	
मूल चूक लनी देनी / E. & O.E. DN4			TOTAL 2426--

Goods Once Sold will not be taken Back **VIP** Signature: [Signature] EXHIBER
• भ्रष्टाचार का समाधान-श्री प्रतिशत फतदाना ओला लार्थे पालीयोन घटायें-जीवन बचाये 11