



LPCPS
LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

Swami Vivekananda Libray

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)

Regd. No. 9/9617
Pan No. BLJPD6340K

85576

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIER

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

No. 06

BILL
CASH MEMO

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

Date 15/04/2023

To: The Principal Lucknow Public College
 Your Order No.
 Approval Memo No.
 Goods: Books

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1-	Current Aff Distri	Yearly	160/-	160/-	
	1-	Index Today	6 Feb	100/-	100/-	
	7-	Index	8 Feb	50/-	50/-	
	1-	Outlook	6 Feb	70/-	70/-	
	1-	Frontline	10 Feb	125/-	125/-	
	1-	Yojana	Feb	22/-	22/-	
	1-	En	Misc	60/-	60/-	
	1-	B/Today	5 Feb	200/-	200/-	
	1-	The Week	5 Feb	60/-	60/-	
	1-	Wisdom Current Aff	Dec	200/-	200/-	
	1-	Kurukshetra	Feb	22/-	22/-	
	1-	Shiksha	"	22/-	100/-	
	1-	Index Today	13 Feb	100/-	50/-	
	1-	Index	15 "	50/-	60/-	
	1-	Current Aff Distri	MAR	60/-	22/-	
	1-	Yojana	Feb	200/-	300/-	
	1-	B/Today	20 Feb	60/-	75/-	
	1-	Science Reporter	Feb	75/-	75/-	
	1-	Kurukshetra	"	75/-	75/-	
	1-	RIPYat	Feb	100/-	100/-	
	1-	Kurukshetra	Feb	22/-	22/-	
	1-	Index Today	MAR	130/-	170/-	
	1-	Index Today	13 Feb	70/-	70/-	
					9325/-	

Received
Auliyah



E. & O. E
SUBJECT TO LUCKNOW JURISDICTION

[Signature]

For: Shiva Book Centre

Authorized Signature

[Signature]

[Signature]

Lucknow Public College
Victoria Road

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. 07 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code Is PUNB003D100

Date 15/11/2023

To, Page II

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	25	B.I.	65F		9338	
	1	Sport Star	18 Ab	100	100	
	9	SBS	15, 22, 21	35	100	
	1	Indira Today	90 Ab	100	100	
	1	BIBL 85	90 un	40	40	
	1	The Whole	19 Ab	60	60	
	1	Young	Ab	22	22	
	1	District Court All	mmr	60	60	
	1	Frontline	94 Ab	120	120	
	2	P. Dargam. H/E	mmr	125	250	
	1	Empire	mmr	90	90	
	1	J. S. Raf	mmr	100	100	
	1	Indira Today	97 Ab	100	100	
	1	Outlook	1 mtr	100	100	
	2	One Line H/E	Ab	100	200	
	1	Frontline	10 mtr	125	125	
	1	Indira Today	6 mtr	100	100	
	2	SBS	18 mtr	50	100	
	2	The Whole	26 Ab	60	120	
	1	BIBL 85	6 mtr	40	40	
	1	B/Today	5 mtr	150	150	
	2	Ch. ell. H/E	Appl	180	360	
	1	District Court All	Appl	60	60	
	1	Indira Today	13, 20 mtr	100	100	
			15, 22 m	50	100	
			9 mtr	100	100	
			2, 19 mtr	60	120	
					5247	



E. & P. E
SUBJECT TO LUCKNOW JURISDICTION

Page III
Principal
Lucknow Public College of Professional Studies
Vandana Road, Lucknow

For: Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. 08

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

BILL
CASH MEMO

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

Date 19/04/2023

To, *[Signature]*

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	60	Bib.	Bib			
	1-	Bib. Q. 35	Bib		5247-	
	1-	Franchise	mid	407	40	
	2-	Bl. T. ...	96. ...	1237	125	
	1-	J.S. Ref.	Spandell	1304204	350	
	1-	Comp. ...	mid	1807	100	
	1-	The ...	mid	907	90	
	1-	...	mid	60	60	
	1-	...	mid	83L	22	
	1-	...	mid	207	20	
	1-	D. ...	97. ...	1007	100	
	1-	...	97. ...	507	50	
	1-	Disit	Rob	207	200	
	1-	Disit	mid	2007	40	
	1-	...	mid	407	100	
	1-	...	mid	1007	100	
	1-	...	3. ...	1007	50	
	1-	...	5. ...	307	100	
	1-	StartStar	1. ...	1007	25	
	1-	Science After	mid	20	25	
	1-	...	mid	79	75	
	1-	...	97. ...	1007	100	
	1-	...	97. ...	60	120	
	1-	...	...	207	22-	
	1-	...	...	40	40	
	1-	...	...	100	100	
	1-	...	...	100	100	
	1-	...	...	207	200	
	1-	...	...	207	200	



SUBJECT TO LUCKNOW JURISDICTION

[Handwritten signatures and numbers]

For: Shiva Book Centre
Authorized Signature

[Signature]
Principal
Lucknow Public College of Professional Studies
Lucknow

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **09** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

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

Date 15/04/2023

To, Loge TV

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	09	Pop	63/2		7036	
	1	sbms	12 April	50	50	
	1	Vision Cont All	Feb	900	900	
	1	EB	2000	60	60	
	1	The Wecc.	9 April	60	60	
	2	Chinnell. HIE	May	130	260	
	1	C.S.R.	May	125	125	
	1	RI Digest	April	100	100	
	2	Outlacc	21 April	100	100	
	1	2102 800	1 May	40	40	
	1	Frontline	9 April	125	125	
	1	The Wecc	16 April	60	60	
	1	Encounter	17 April	100	100	
	1	.....	19 April	50	50	
	1	J.S. Ref	May	100	100	
	1	Empref	May	90	90	
	1	India 2023	Sub DV	525	525	
	1	India 2023	.....	525	525	
	1	Vision Cont All (Hindu)	.....	900	900	
	1	.....	May	60	60	
	1	.....	May	125	125	
	1	PLD HIE	23 April	60	60	
	1	The Wecc	.....		
					10976	

Received All way



SUBJECT TO LUCKNOW JURISDICTION

Rs 10976/-

AB

15 April

For Shiva Book Centre
Authorized Signature

Lucknow District

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. 10 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
GASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code Is PUN80030100

Date ..15/04/2023

To, <u>The Principal</u> <u>Lucknow Public College</u> <u>Gomti Nagar Lucknow</u>	Your Order No..... Approval Memo No..... Goods
---	--

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	28	Book Banding kary Sizem		80/-	2240/-	
<p><i>(90) Books</i></p> <p><i>2240/- only</i></p> <p><i>AS</i></p>						
E. & O. E		Rupees	Two thousand Two hundred and Forty		2240/-	



SUBJECT TO LUCKNOW JURISDICTION

Principal
Lucknow Public College
Vijayra Khand, Lucknow

For: Shiva Book Centre
[Signature]
Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

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

No. 14

BILL
CASH MEMO

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

Date 27/04/23

To, The Principal Lucknow Public College, Lucknow
 Your Order No. _____
 Approval Memo No. _____
 Goods _____

Remarks	Qty.	Title	Author	Price	Rupses	Rupses
16302 - 16391	90	Business Mathematics - Shukla		475	42750	
16212 - 16301	95	Human Resource Management Sankalp		359	31,500	
16392 to 16381	90	Basic of Consumer Behaviour - Dharmendra Kumar		180	16,200	
Received All books College of Professional Studies Library E. & O. Enclave Lucknow 27/04/23 Books AS 72360/- only Sixty of					90450	18,090
					72360	72360

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

[Signature]
Authorised Signature

[Signature]
Principal
Lucknow Public College
Vandana, Lucknow

45236

SALES BILL

USEFUL BOOK SERVICE

(Importer, Distributor & Library Suppliers)

C-369, CHURCH ROAD, OPP. SHEKHAR HOSPITAL, INDIRA NAGAR, LUCKNOW - 226016
 Phones - (M) 9415017416, (M) 9619484632, (0522) 4002346, Fax-(0522) 2355635
 E-mail: usefulbookservice@gmail.com, utkarshgupta45@gmail.com

BOOKS ARE GST
 EXEMPTED
 UNDER HSN CODE
 NO. 4901

TO
 GENERAL MANAGER,
 LUCKNOW PUBLIC COLLEGE OF
 PROFESSIONAL STUDIES,
 VINAMIRA KHAND,
 GOMTI NAGAR, LUCKNOW.

CODE: 1401

BILL NO: UBS / 40962 / 2023-24 DATE 24 - Apr - 2023

SNo	Code	ISBN	Title	Author	Publisher	Qty	Rate	Amount	Disc%	Disc Amt	Net Amt.
1	145-52	9788171694870	MASS MEDIA AND CONTEMPORARY SOCIAL ISSUES 16509-16538	DSOUZA, Y K.	COMMONWEALTH PUBLISHERS	30	₹ 1475.00	44,250.00	25.00	11,062.50	33,187.50
2	391-110	9789387472167	RADIO PROGRAMME PRODUCTION 16482-16500		NEELANALAK M*	27	₹ 595.00	16,065.00	25.00	4,016.25	12,048.75
								60,315.00		15,078.75	45,236.25

aba

Received All books



Rupees In Words,

Rupees Forty Five Thousand Two Hundred and Thirty Six Only

Currency Rates :- 1\$ (DOLLAR) = 0.00 1£ (POUND) = 0.00 1 EURO = 0.00

E. & O. E.
 Certified that correct publisher's Prices have been charged according to Publisher's/Distributor's Latest catalogue/Invoice and edition supplied are the latest, these are not remaindered titles.
 All disputes are subject to LUCKNOW Jurisdiction Only.

24% P.A. Interest will be charged if the bill is not paid with in 30 days from the date of receipts.
 PAN No. ABFPG-1248J * Price Printed on the Book

FPBAI NO. MU034
 Bank Details : INDIAN BANK, Indira Nagar, Lucknow. CA No. : 700318799 IFS Code : IDIB 000 1 012 (Note after 000 It is "1" Jul "1")

G. TOTAL (PAY THIS AMOUNT) ₹ 45,236.00

For USEFUL BOOK SERVICE

[Signature]
 Authorised Signatory

Regd. No. 9/9617
Pan No. BLJPD6340K

31811

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

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

No. 15

BILL
CASH MEMO

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

Date 20.5.2023

To, <i>The Principal Lucknow Public College of Professional Studies Prem Nagar, Lucknow</i>	Your Order No. <i>4</i>
	Approval Memo No. <i>4</i>
	Goods <i>10976</i>

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
<i>16539 to 16563</i>	<i>25.</i>	<i>Business Environment</i>	<i>Mechanigan</i>	<i>525</i>	<i>13125</i>	
<i>4430</i>	<i>1-</i>	<i>Dic of Banking</i>	<i>S.R. Singh</i>	<i>595</i>	<i>595</i>	
					<i>13720</i>	
					<i>2744</i>	<i>10976</i>
						<i>10976.00</i>

*Received
All books
26/5/23*



E. & O. *AS*

Rupees

SUBJECT TO LUCKNOW JURISDICTION

Forty six one

For : Shiva Book Centre

Authorized Signature

Principal
Lucknow Public College of Professional Studies
Vasumkhanda, Lucknow

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOKSELLER & LIBRARY SUPPLIERS

No. 16

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

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code Is PUN0070100

Date 20-5-2022

To: The Principal Lucknow Public College of Professional Studies, Sambhanga, Lucknow

Your Order No. _____

Approval Memo No. _____

Goods: _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4438 c	1	Logistics Management	W. Sople	585	585	
16564 to 16563	90	Logistics & supply Chain Management	Sai Kumari	22,500	20250	585
			Los (G)	2250	20250	
						20835
						20835

Received full bill
91 books



Rs 20835/- only

E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

AS
Principal
Lucknow Public College of Professional Studies
Vinzra Khind, Gomti Nagar, Lucknow

Pratibha

[Signature]
Authorised Signature

300

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By
COCOBLU RETAIL LIMITED
 (Business numbers: 443(P), 445(P), 450(P),
 451(P), 452(P), 453(P), 454(P),
 455(P), 456(P), 457(P), 458(P), 459(P),
 460(P), 461(P), 462(P), 463(P), 464(P),
 465(P), 466(P), 467(P), 468(P), 469(P),
 470(P), 471(P), 472(P), 473(P), 474(P),
 475(P), 476(P), 477(P), 478(P), 479(P),
 480(P), 481(P), 482(P), 483(P), 484(P),
 485(P), 486(P), 487(P), 488(P), 489(P),
 490(P), 491(P), 492(P), 493(P), 494(P),
 495(P), 496(P), 497(P), 498(P), 499(P),
 500(P))
 Lucknow, Uttar Pradesh, 226001
 IN
 PAN No: AAJCG8517E
 GST Registration No: 09AAJCG8517E 2J
 Dynamic QR Code:

Billing Address :
 Lucknow Public
 College Of
 Professional Studies
 C-129, Basant Road,
 Amarpur, Varanasi,
 Hardoi Road,
 Durgaga Lucknow
 Lucknow, UT (A) P
 RAJESH, 226003
 IN

Shipping Address
 Lucknow Public
 College Of
 Professional Studies
 C-129, Basant Road,
 Amarpur, Varanasi,
 Hardoi Road,
 Durgaga Lucknow
 Lucknow, UT (A) P
 RAJESH, 226003
 IN

Order No: 171-30825 0219565
 Order Date: 31/07/2023

Invoice Number: JK01-1312197
 Invoice Details: JP-LKO1 107113/075-2324
 Invoice Date: 31/07/2023

Sl. No.	Description	Unit Price	Quantity	Total Amount	Tax Rate	Tax Type	Tax Amount	Total Invoice
1	NET TOTAL			300.00	0%		0.00	300.00
	CGST			18.00	6%		18.00	318.00
	SGST			18.00	6%		18.00	336.00
	Freight charges			10.00	0%		0.00	346.00

Amount in Words: Three Hundred (only)
Handwritten: 300
 For COCOBLU RETAIL LIMITED:
 Authorized Signatory
Handwritten: 2/8/2023

Handwritten: A-21
 Principal
 Lucknow Public College
 Varanasi

* Khasra no 1319,22,172,911 , Village Malpura,
Tehsil, Dharuhora, District Rowari, Pin code .
Haryana
Rowari, Haryana, 123110
IN

E5-129, Basant Kunj, Amarpali Yojna, Hardoi
Road, Dubagga Lucknow
Lucknow, UTTAR PRADESH, 226003
IN
State/UT Code: 09

PAN No: AAECR4557N
GST Registration No: 06AAECR4557N3ZU

Shipping Address :
Lucknow Public College Of Professional Studies
Lucknow Public College Of Professional Studies
E5-129, Basant Kunj, Amarpali Yojna, Hardoi
Road, Dubagga Lucknow
Lucknow, UTTAR PRADESH, 226003
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH


Order Number: 171-9454251-5721941
Order Date: 30.07.2023

Invoice Number : XNRF-499261
Invoice Details : HR-XNRF-176059511-2324
Invoice Date : 30.07.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	NTA UGC NET/JRF/SET Paper 2 Computer Science & Applications 2023 | 932719921 (RKC2002852383) HSN:49011010 166.55 Shipping Charges	1603.00	0.00	1	1603.00	0%	IGST	10.00	1603.00
					0%	IGST	10.00		
					0%	None	10.00		
		140.00	-140.00		0%	IGST	10.00	10.00	
					0%	IGST	10.00		
					0%	None	10.00		
TOTAL:								10.00	1603.00

Amount in Words:
Six Hundred Three only

Received books
166.55
AS
17/9/2023



For Repro Books Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Principal

Lucknow Public College of Professional Studies
Vardaha Road, Lucknow

WSPN/AAECR4557N/3ZU/30.07.2023/171-9454251-5721941/176059511-2324/XNRF-499261/HR-XNRF-176059511-2324/30.07.2023

Customer should verify the GST number before purchase. The invoice is valid only if it is generated by the authorized signatory of the business.

Registered at Taxation office of Lucknow city

38054

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

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

No. 133

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code Is FUNB0030100

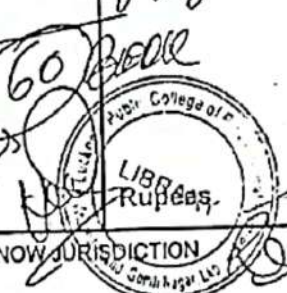
Date 19/09/23

To, The Principal
Lucknow Public College (Prof. Studies)
Gandhi Nagar, Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16656 to 16665	10	A Text Book of Integral & Partial Differential Eqn In Soln. Anandhi		175/50	1755	
16666 to 16675	6	Introduction to Electro-Dynamics	Griffiths	850/-	5100	
↓		do		850/-	3400	
16676 to 16685	10	App physics for Engineers	N. Mehta	550/-	5500	
16686 to 16715	30	Production & Operations Management	Amil Kumar	399/-	11970	
				Less 3150	7670	
					2621	14849
						24079

Received All books
E. & O. E



SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

[Signature]
Principal
Lucknow Public College of Professional Studies
Vindava Khond, Gandhinagar, Lucknow

[Signature]
Authorised Signatures

SHIVA BOOK CENTRE

BOOKSELLER & LIBRARY SUPPLIERS

No. 157

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

BILL
CASH MEMO

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

Date: 19/10/13

To: The Principal
Lucknow Public College
Gomti Nagar, Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	12	Book Bridge	Y. S. Sarna	50/-	600/-	
	98	do	Y. B. Sarna	55/-	1375/-	
	45	do	Y. B. Sarna	55/-	2475/-	
	4	do	1/4	65/-	260/-	
	20	do	Exchange	75/-	1500/-	
	33	do	Exchange	75/-	2475/-	
	10	do	1/8 Sarna	55/-	550/-	
					<u>9235/-</u>	

Received
by
149 Books
Principal
Lucknow Public College of Professional Studies
LIBRARY

9235/- only

E. & O. E
SUBJECT TO LUCKNOW JURISDICTION
For: Shiva Book Centre
Authorised Signature

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. 162

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

BILL
CASH MEMO

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

Date 13/10/23

To, The Principal
Lucknow Public College of Professional Studies
Prem Nagar

Your Order No. 162
Approval Memo No. 162
Goods Books

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16886 to 16897	12	Fundamentals of Timber systems & Application - Boppani	18/11	3957	4740	
<p><i>12 Books</i></p> <p><i>Received by 13/10/23</i></p> <p><i>4740/- only</i></p> <p><i>4740/-</i></p>						

E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
Pillai
Authorised Signature

Principal
Lucknow Public College of Professional Studies
Vandana Khand, Cont...

59000



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z6
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q
www.informaticsglobal.com

SALES INVOICE

Invoice No : BC23-24-0546	Invoice Date : 16-11-2023
PO No : Email	PO Date : 08-11-2023
SO No : IPL-SO-2024-01214	SO Date : 08-11-2023
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address :Kathaula Lake,Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code 09 PIN 226010 India GSTIN: URD	Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathaula Lake,Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code 09 PIN 226010 India GSTIN: URD

Sl	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges (AMC) AMC Period : August 2023 to July 2024	998313	Nos 1.0	₹ 50,000.00	₹ 50,000.00
Total						50,000.00

Total ₹ 50,000.00
 GST Output @15% ₹ 9,000.00
Grand Total ₹ 59,000.00

In Words : INR Fifty Nine Thousand only.

Bank Details:

A/c Name: Informatics Publishing Ltd. Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173

Payment details: 07-Nov-23 (HEFT Cr-A) DIC33117583823-UTIB0001550 LUCKNOW PUBLIC COLLEGE OF PROFESSIO- 59,000.00

Declaration

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

Lucknow Public Coll
Vinamra Khand

Informatics Publishing Limited



Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0546) and is not intended for any other use or purpose.

3713

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

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

No. 71

BILL
CASH MEMO

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

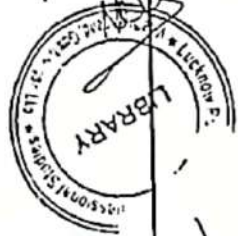
Date 20/7/23

To, The Principal
Lucknow Public College of Professional Studies
Prem Nagar Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4433 to 4437	5	Business Environment				
		Cheruvilam		898/-	4125/-	
		Less (-)			412/-	
						3713/-
						3713/-

All bills received



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

Rupees Three thousand seven hundred and thirteen 3713/-

Toshan @

For: Shiva Book Centre
[Signature]
Authorised Signature

[Signature]
Principal
Lucknow Public College of Professional Studies
Vandana Khond, Ganga Nagar, Lucknow

U2188

Books are GST Exempted under
HSN Code No. 4901

BILL

IT PAN : AACFN 8730A



www.nrbc.in

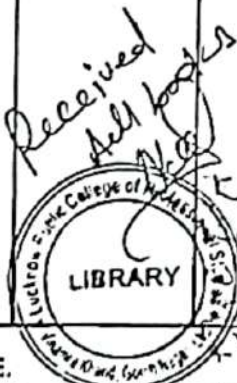
New Royal Book Company

Publisher & Distributor of Academic Books
1st Floor, Shah Trade Centre, 32/16, Valmiki Marg, Lalbagh
Lucknow-226 001 (U.P.) INDIA

Phone// + 9044343434, 9559992467, 7275949240
E-mail : Info@nrbc.in, nrbc@rodffmail.com

To, <i>The Principal Lucknow College of Professional Studies, Campus Nagar Lucknow</i>	No. 10690	Date <i>30-11-2023</i>
	Your Ref.	
	Despatch Details :	

S.No.	AUTHOR	PARTICULARS	RATE	AMOUNT
1	<i>Kumar 16796 to 16885</i>	<i>Communication w/ soft skills (90 copies) less discount 25%</i>	<i>625/-</i>	<i>56,250=00 14,062=00 42,188=00</i>
<i>Rupees Forty two thousand one hundred eighty eight only</i>				



BANK DETAIL:
NEW ROYAL BOOK CO.
UNION BANK OF INDIA
98701010544959
FSC CODE: URIN050221

E.&O.E.

All Disputes are subject to Lucknow Jurisdiction only.

"Certified that the prices charged are correct & according to latest publishers catalogue and are not remainder"

Principal
 Lucknow Public College of Professional Studies
 Vignana Mand, Canal Road, Lucknow

For NEW ROYAL BOOK CO.

Regd. No. 9/9617
Pan No. BLJPD6340K

32202

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOKSELLER & LIBRARY SUPPLIERS

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

No. 176

BILL

CASH MEMO

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

Date 12/12/23

To: The Principal Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16716 to 16795	82	Management Information Systems - Sadagopan		390	32380	
4439 to 4443	5	Higher Engineering Mathematics 2 & 3 - B.S. Grew		1098	5495	
	87	Books Less			37885	
					5688	
						32202



Received All books
RS
Rupees

Rs-32202/-

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

[Signature]
Principal
Lucknow Public College of Professional Studies
Vandana Khand, Gomti Nagar, Lucknow

[Signature]
Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

280

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOKSELLER & LIBRARY SUPPLIERS

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

No. 203

BILL

CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught ATGS/NEFT-IFS Code Is PUNB003D100

Date 21/12/23

To, <i>The Principal Lucknow Public College of Professional Studies Gambh Nagar Lucknow</i>	Your Order No.
	Approval Memo No.
	Goods <i>Binding Books</i>

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	34	Binding Books <i>Las. Ex. 28</i>		70/-	2380	
<p><i>(34) books</i></p> <p><i>Received All binding books</i></p> <p><i>2380 only</i></p> <p><i>45</i></p> <p><i>Two thousand three hundred</i></p> <p><i>Eighty Only</i></p> <p><i>2380-0</i></p>						

E. & O. E



SUBJECT TO LUCKNOW JURISDICTION

Principal
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gambh Nagar, Lucknow

For : Shiva Book Centre
[Signature]
Authorised Signatura

39374

GSTIN : 07AAACN2226N1ZG

Original Copy

TAX INVOICE

NEW AGE International Pvt. Ltd.

7/30 A, Daryaganj,, New Delhi-110002

CIN : U74899DL1966PTC004618 ; PAN : AAACN2226N

Tel. : 011-23253771 email : contactus@newagepublishers.com

Our Bank Detail is HDFC Bank A/C NO.- 0314279000566, IFSC CODE- HDFC0000314

Invoice No. : GDL/23-24/2
 Dated : 21-12-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

GR/RR No. :
 Transport : Online
 Vehicle No. :
 Station :

Billed to :
 LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
 STUDIES
 LUCKNOW PUBLIC SCHOOL ROAD, NEAR
 KATAUTA JHEEL, GOMTI NAGAR,
 LUCKNOW - 226010, UTTAR PRADESH
 GSTIN / UIN :

Shipped to :
 LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
 STUDIES
 LUCKNOW PUBLIC SCHOOL ROAD, NEAR
 KATAUTA JHEEL, GOMTI NAGAR,
 LUCKNOW - 226010, UTTAR PRADESH
 GSTIN / UIN :

RENEWAL YEARLY SUBSCRIPTION OF 25 EBOOKS 3 CONCURRENT USER

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount(₹)
1.	CHOPRA RAJIV_OBJECT ORIENTED - AICTE_1E PROGRAMMING USING SCALA AND JAVA	9788122458343	998431	1	Nos	1,522.00	1,522.00
2.	ACHARYA RATHNAKAR_CRYPTOGRAPHY AND_1ED NETWORK SECURITY	9788122458275	998431	1	Nos	1,903.00	1,903.00
3.	GOEL RITENDRA_E-COMMERCE_1ED	9788122457537	998431	1	Nos	4,955.00	4,955.00
4.	ROY P N_INTERNATIONAL TRADE: THEORY_2ED AND PRACTICE	9788122447453	998431	1	Nos	1,050.00	1,050.00
5.	SIDDIQUI N A_PRODUCTION & OPERATIONS_1E MANAGEMENT	9788122446982	998431	1	Nos	1,430.00	1,430.00
6.	SRIVASTAVA SANKALP_FINAN MATHEMATICS_1E	9788122446678	998431	1	Nos	1,506.00	1,506.00
7.	BHUNIA C T_MULTIMEDIA & MULTIMEDIA_1ED COMMUNICATION	9788122446487	998431	1	Nos	1,903.00	1,903.00
8.	BHASIN HARSH_PYTHON FOR BEGINNERS_1ED	9788122446289	998431	1	Nos	1,812.00	1,812.00
9.	KOTHARI C R_RESEARCH METHODOLOGY_3ED METHODS AND TECHNIQUES	9788122446128	998431	1	Nos	667.00	667.00
10.	THUKARAM RAO M E_COST ACCOUNTING_3ED	9788122446111	998431	1	Nos	667.00	667.00
11.	SARMAH D K_POLITICAL SCIENCE VOL-II_3ED (+2 STAGE)	9788122445206	998431	1	Nos	667.00	667.00
12.	RAMA GOPAL CA C_FIN. MGMT & MGMT ACC_1E	9788122444322	998431	1	Nos	1,049.00	1,049.00
13.	AGRAWAL A N_INDIAN ECONOMY_42ED PROBLEMS OF DEVELOPMENT AND PLANNING	9788122444261	998431	1	Nos	1,522.00	1,522.00
14.	CHOPRA RAJIV_JAVA PROGRAMMING_1ED	9788122444049	998431	1	Nos	1,335.00	1,335.00
Totals c/o						14 Nos	21,988.00

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- All Dispute are Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW AGE International Pvt. Ltd.

Authorised Signatory

Principal

Lucknow Public College of Professional Studies
 Vinamra Khand, Gomtinagar, Lucknow

GSTIN : 07AAACN2226N1ZG

Original Copy

TAX INVOICE
NEW AGE International Pvt. Ltd.

7/30 A, Daryaganj,, New Delhi-110002
CIN : U74899DL1966PTC004618 ; PAN : AAACN2226N
Tel. : 011-23253771 email : contactus@newagepublishers.com

Our Bank Detail is HDFC Bank A/C NO.- 03142790000566, IFSC CODE- HDFC0000314

Invoice No. : GDL/23-24/2	GR/RR No. :
Dated : 21-12-2023	Transport : Online
Place of Supply : Uttar Pradesh (09)	Vehicle No. :
Reverse Charge : N	Station :
Billed to : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, GOMTI NAGAR, LUCKNOW - 226010, UTTAR PRADESH GSTIN / UIN :	Shipped to : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, GOMTI NAGAR, LUCKNOW - 226010, UTTAR PRADESH GSTIN / UIN :

RENEWAL YEARLY SUBSCRIPTION OF 25 EBOOKS 3 CONCURRENT USER

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount(₹)
15.	NAGARAJAN K_A TEXTBOOK OF OPERATION RESEARCH_1E	9788122442519	998431	14	Nos	2,285.00	21,988.00
16.	BARTHWAL R_R_MICROECONOMICS ANALYSIS_2E	9788122441933	998431	1	Nos	1,903.00	1,903.00
17.	SEN S_N_HISTORY OF THE FREEDOM MOVE. IN INDIA (1857-1947)_4E	9788122428933	998431	1	Nos	1,125.00	1,125.00
18.	JAISWAL A_K_A TB OF COMP. BASED-UPTU_2E NUMERICAL & STATISTICAL TECHNIQUES	9788122428810	998431	1	Nos	955.00	955.00
19.	SHAJAHAN S_ORGANISATION BEHAVIOUR_1ED	9788122428544	998431	1	Nos	1,140.00	1,140.00
20.	JUNEJA B_L_PROGRAMMING WITH C++_1ED	9788122427103	998431	1	Nos	1,525.00	1,525.00
21.	NAGABHUSHANA S_DATA WAREHOUSING OLAP_1E AND DATA MINING	9788122427059	998431	1	Nos	1,625.00	1,625.00
22.	VASUDEV C_GRAPH THEORY WITH APPLICA_1E	9788122424133	998431	1	Nos	1,716.00	1,716.00
23.	THUKARAM RAO M E_ACCOUNT. AND FINAN_1E MANAGEMENT FOR BCA & MCA	9788122423259	998431	1	Nos	1,903.00	1,903.00
24.	NANKANA A_N_THE SEVEN MAGNIFICENT_1ED	9788122423242	998431	1	Nos	667.00	667.00
25.	SINGH AWADHESH KUMAR_RURAL MARKETING_1E INDIAN PERSPECTIVE	9788122422979	998431	1	Nos	667.00	667.00

Add : IGST @ 5.00 % 37,499.00
Add : Rounded Off (+) 1,874.95
0.05

Grand Total 25 Nos ₹ 39,374.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	37,499.00	1,874.95	1,874.95

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- All Dispute are Subject to "Delhi" Jurisdiction only.

Receiver's Signature :

for NEW AGE International Pvt. Ltd.

Authorised Signatory

Principal
Lucknow Public College of Professional Studies
Vandana Khanna, Lucknow

6524



59/32, NEW ROHTAK ROAD
KAROL BAGH
NEW DELHI
Phone No. : 011-40749999
E-Mail : sales@centax.co.in

Proforma Invoice

Bill To :

Subs. No. 68802
LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES
LUCKNOW PUBLIC SCHOOL ROAD
NEAR KATAULA JHEEL VINAMRA KHAND
GOMTI NAGAR,
LUCKNOW - 226010 UTTAR PRADESH
9415481011
9415481011
pneelam202@gmail.com

Invoice No. 68802
Invoice Date 22-12-2023
Sales Person Name JAG JEEWAN YADAV (LUCKNOW)

Place of Supply UTTAR PRADESH
State Code 09

Description of Goods/Services	HSN/SAC	Quantity	Price	Amount
Virtual Journal | GST Law Times JAN'24-DEC'24	998439	1.00	5529.66	5,529.66

Total Amount : 5,529.66
GST 18% 995.00
Grand Total 6,524.66

Net Amount In Words:-

**** SIX THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES and ZERO PAISA ONLY

Remarks: You must mention your Subscription Number while placing your renewal order.

Payment Methods:

- Cheque and Demand Draft issued in favour of CENTAX LAW PUBLICATIONS PVT. LTD.
- (a) IMPS/NEFT/RTGS: Kotak Mahindra Bank Account No :6145152468 IFSC :KKBK0000182
(b) IMPS/NEFT/RTGS:
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Note:

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at the time of execution shall apply.
All disputes are subject to the jurisdiction of the Delhi High Court.

Authorised Signatory

Regd. Office: 59/32, New Rohtak Road, Karol Bagh, New Delhi - 110005

PAN: AAJCC2133J

GSTIN: 07AAJCC2133J1ZS

CIN: U22300DL2021PTC375292

Aswal
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, C. Road, Lucknow

1280

TIN : 09AA1FP6403G2Z7

BILL OF SUPPLY

Phone No.:0522-2743208
7505050212

PRAKASHAN KENDRA

RAILWAY CROSSING, SITAPUR ROAD, LUCKNOW-226020
E-mail: prakashankendra@rediffmail.com

PRINTED BOOKS
GST EXEMPTED
UNDER HSN CODES 4901

ROS No. : 4341 / 2023-24 Dated : 20-Feb-24

To :
M/s LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES
GOMTI NAGAR
LUCKNOW

In compliance with your Order No./Dated the Books
are being sent to you as noted below the relative R/R
No./Dated has been sent per V.P.L/ Bank.Kindly
honour on presentation and Oblidge.

Page 1 of 1

Item Code	QTY	Particulars	RATE	Disc. (%)	Disc. Amt.	E.Disc (%)	Net Rate	AMOUNT
	10	ADVANCED ALGEBRA-VI SEM - 17138 to 17147	150.50	15.00	22.58	0.00	127.92	1,279.25

Asst
Principal
Lucknow Public College of Professional Studies
Vazirra Khand, Gomtinagar, Lucknow

*Received
All books*



TOTAL :- 10

PREPARED BY GARVIT

Amount in Words: One Thousand Two Hundred Seventy Nine Only

Your Ledger amount including this bill is : 1,279.00 Dr.

Terms & Condition :

- All our Transaction & Bills are subject to Lucknow Jurisdiction
- Our responsibility ceases after goods delivered to the carriers
- The interest per annum will be charged if the bill is not paid within 15 days
- Please Don't make payment without Firm's Receipt.
- Receipt/Drafts should be crossed and made payable to the order of M/s PRAKASHAN KENDRA

TOTAL :- 1,279.25

FREIGHT:-

Round off:- -Rs. 0.25

TOTAL :- **Rs. 1,279.00**

For PRAKASHAN KENDRA

AUTHORIZED SIGNATORY

Bank : ICICI Bank A/c No. 125805500800 IFSC : ICIC0001258 Branch: Mausam Bagh, Sitapur Road, Lucknow

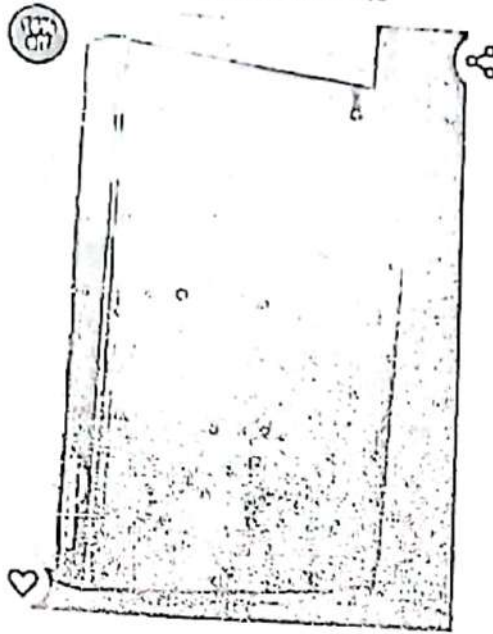
Software By : M/s K-SOFT Lucknow Ph : 09794603603

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Scanned with CamScanner

WHITE HE
☆☆☆☆☆ 33
INTRODUCTION TO ATOMIC SPECTRA (PB
2019)

1 January 2019
ISBN-13: 978-9357604777 ISBN-10: 9357604776



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-16% ₹920

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Asim
Principal
Lucknow Public College of Professional Studies
Vandana Road, Gomti Nagar, Lucknow

Total: ₹1,840

FREE delivery Monday, 11 March. Order within 5-1 mins.
Details

GS

📍 Deliver to Gaurav - Lucknow 226010

Only 2 left in stock.

Qty 2 ✓

A
M
+
W
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O
d
a
C

View order details

Order date: 04-Mar-2024
Order ID: 402-0411236-1329931
Order total: Rs. 3,998.00 (2 items)

Cancel Items >

Shipment details

Standard Delivery

Not yet dispatched

Delivery Estimate:
Thursday, 7 March, 2024 - Thursday, 14 March, 2024



Fundamentals of Molecular Spectroscopy
4th Edition
Qty: 2
Sold By: PPRM BookSeller_9586935371

Payment information

Payment Methods
Pay on Delivery

Billing Address
Kantipuram, Dewa Road, Matiyari, Chinthat
Lucknow, UTTAR PRADESH 226028

Change Payment Method >

Shipping Address

Gaurav Verma
LPCPS Gate No G
Gomti nagar
LUCKNOW, UTTAR PRADESH 226010
India

Order Summary

Items	Rs. 3,998.00
Postage & Packing	Rs. 0.00
Total before Tax:	Rs. 3,998.00
Total	Rs. 3,998.00
Order Total:	Rs. 3,998.00

After talking with Ms. Neelam Ma'am, the librarian, she was unable to place the attached request list because the concerned book supplier does not have one. As a result, the books are being bought online.

Abhay Jauhey
04.03.2024

AB
4/3/2024

Principal
Lucknow Public College of Professional Studies
Vindhyachand, Gomtinagar, Lucknow

129572

BOOKSellers/EDUCATIONAL SUPPLIERS

No. 265

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

Our Bank A/c No. 0331002100024124
 Punjab National Bank, Alambagh, Lucknow - 226012
 & Electronic Fund Transfer Through RTGS/NEFT IFS Code is PUNB0030100

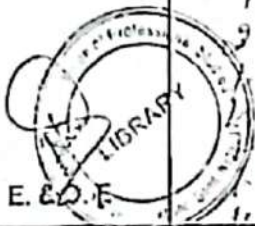
Date 22/7/2014

CASH MEMO

To: The Principal
Lucknow Public College
Comptroller

Your Order No. 1000
 Approved Authority (Signature)
 Goods (Signature)

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1	The World	4 July	20/-	20	
	1	Introduction	10 July	100/-	100	
	1	Indi.	12 July	50/-	50	
	1	Frontline	14 July	125/-	125	
	1	En	15 July	60/-	60	
	1	College	11 July	100/-	100	
	1	Annual Coll All Y-roll	11 July	135/-	135	
	1	V.K. En	11 July	90/-	90	
	1	Introduction	17 July	100/-	100	
	1	The World	16 July	60/-	60	
	1	3157 Gen	94 July	110/-	110	
	1	Yoga	19 July	80/-	80	
	1	Yoga	19 July	120/-	120	
	1	Yoga	19 July	50/-	50	
	1	Yoga	19 July	11/-	11	
	1	Yoga	19 July	150/-	150	
	1	Yoga	19 July	100/-	100	
	1	Yoga	19 July	100/-	100	
	1	Yoga	19 July	130/-	130	
	1	Yoga	19 July	60/-	60	
	1	Yoga	23 July	100/-	100	
	1	Yoga	23 July	90/-	90	
	1	Yoga	23 July	100/-	100	
	1	Yoga	23 July	50/-	50	
					2414	



SUBJECT TO LUCKNOW JURISDICTION

(Handwritten signature)

(Handwritten signature)

For: Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. 266

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

BILL
CASH MEMO

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

Date 27/2/24

To: Magazin
Joshi
Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1	India Today	24 July	100	2114	2114
	1	Science Reporter	July	75	100	
	2	Pratima	July	75	75	
	1	Pratima	July	75	75	
	1	Yogya	28 July	125	125	
	1	Outlook	July	30	30	
	1	Pratima	25 July	100	100	
	1	Pratima	31 July	60	60	
	1	India Today	31 July	100	100	
	1	Business Today	6 Aug	200	200	
	1	Outlook	7 Aug	40	40	
	1	Outlook	11 Aug	100	100	
	1	India Today	9 Aug	100	100	
	1	The Wheel	6 Aug	60	60	
	1	Pratima	7 Aug	75	75	
	1	Pratima	7 Aug	75	75	
	1	Science Reporter	7 Aug	75	75	
	1	Vision	June	200	200	
	1	Pratima	9 Aug	60	60	
	1	Pratima	13 Aug	60	60	
	1	Pratima	13 Aug	100	100	
	1	J.S. Ref	14 Aug	90	90	
	1	Pratima	10 Aug	100	100	
	1	Pratima	9 Aug	200	200	
	1	Pratima	9 Aug	60	60	
	1	Pratima	9 Aug	60	60	
	1	Pratima	9 Aug	40	40	
	1	Pratima	9 Aug	60	60	
	1	Pratima	9 Aug	40	40	
	1	Pratima	9 Aug	60	60	
					4839	



SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Principal
Lucknow Public College of Professional Studies
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BOOK SELLER & LIBRARY SUPPLIERS

No. 267

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Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code Is PUNB003D100

Date

To,
.....
.....
.....

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	52	B.F.	B.F.			
	1	Kutschera	Ayaz	921	4839	
	2	Yoga. H.E	Asif	50	22	
	1	Sponsored	16 Asif	50	60	
	1	The World	20 Asif	60	50	
	2	Mindee H.E	Seba	735	60	
	1	Free House	24 Asif	125	270	
	1	Asif	Ayaz	921	125	
	1	R.D. Diger	Seba	107	210	
	2	P. Dasgupta H.E	21 Asif	125	100	
	1	India Today	23 Asif	100	50	
	1	Mudli	24 Asif	50	100	
	2	Dehace	24 Asif	107	200	
	1	C.S.R.	Seba	130	180	
	1	Asif	Seba	921	92	
	1	Asif	25 Asif	50	100	
	1	Sponsored	28 Asif	100	100	
	1	English	3 Seba	100	100	
	1	The World	4 Seba	100	100	
	1	India Today	6 Seba	50	60	
	1	India Today	Seba	60	200	
	1	India Today	3 Seba	907	80	
	1	English	11 Seba	80	100	
	1	The World	13 Seba	100	50	
	1	India Today	15 Seba	50	100	
	1	India Today	11 Seba	100	100	
	1	Dehace	10 Seba	110	40	
	1	India Today	Seba	22	22	
	1	India Today	Seba	100	100	
	1	India Today	Seba	90	90	
					7680	



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Date

To, *Page IV*

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	85	BIF	BIF			
	1	Vision Gal All-	July	200	7680	
	1	Thomson	12 Oct	80	950	
	1	Frontline	12 Oct	80	80	
	1	Indica Today	12 Oct	135	135	
	1	B/Today	10 Sept	100	100	
	1	Shan 35	19 Sept	200	200	
	2	Dr. S. W. A. H. (H)	20 Sept	50	50	
	1	Outlook	Oct	60	60	
	1	Kungaliya	31 Sept	100	100	
	1	Pravara	Sept	30	30	
	1	Scholarship	Sept	75	75	
	1	ESR	Oct	75	75	
	1	Pravara	Oct	130	130	
	1	Pravara	20 Sept	60	60	
	1	Pravara	Oct	125	125	
	2	Pravara III	Oct	135	270	
	2	Pravara (C)	Oct	135	270	
	1	Pravara	25 Sept	100	100	
	1	Pravara	25 Sept	100	100	
	1	Pravara	25 Sept	50	50	
	1	Pravara	25 Sept	80	80	
	1	The Week	1 Oct	200	200	
	1	B/Today	Oct	100	100	
	1	Rajal	Oct	135	135	
	1	Chitra (E)	Oct	100	100	
	1	Budha	2 Oct	50	50	
	1	Budha	4 Oct	80	80	
					10570	



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112 BIF
Page V

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To,
.....
Page V

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	112	101	Boll			
	1	house	Exel	125	125	
	1	oil	1 oil	100	100	
	1	Daria Candy	9 oil	100	100	
	1	MED	11 oil	50	50	
	1	Towice	10 oil	80	80	
	1	BT Taluy	15 oil	200	200	
	1	Brit 435	16 oil	40	40	
	1	Oil	11 oil	100	100	
	1	niker	Aug	200	200	
	2	Kusho an HIT	6 oil	220	440	
	2	yung H/C	7 oil	220	440	
	1	Aritha	14 oil	60	120	
	2	Drahi	14 oil	60	120	
	1	StarStar	6 oil	60	60	
	1	Star	10,25 oil	80	80	
	2	Star	16,23 oil	100	200	
	1	Star	7 oil	100	100	
	1	Star	4 oil	90	90	
	2	Star	15,22 oil	80	160	
	1	Star	14 oil	100	100	
	1	Star	11 oil	200	200	
	1	Star	12 oil	100	100	
	1	Star	3 oil	110	40	
	1	Star	29 oil	200	200	
	1	Star	7 oil	75	75	
	1	Star	7 oil	75	75	
	1	Star	13 oil	130	130	
	1	Star	135	20	20	
	1	Star	29 oil	100	100	



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Vineera Khind, Chand Nagar, Lucknow

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Date

To, *Page VII*

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	150	182 Bit			14063	
	1	Science Reporter	2001	2001	2001	
	1	Thermostat	757	757	757	
	1	Front Line	2001	2001	2001	
	1	Slam	1207	1207	1207	
	1	India Today	507	507	507	
	1	Vidyanant	1001	1001	1001	
	1	Slam	2001	2001	2001	
	1	Outlook	507	507	507	
	1	India Today	1001	1001	1001	
	1	India Today	2001	2001	2001	
	1	Yogana	2001	2001	2001	
	1	Kurschra III	2001	2001	2001	
	2	India Today	1001	1001	1001	
	2	India Today	1701	1701	1701	
	1	Outlook	1001	1001	1001	
	1	Front Line	607	607	607	
	1	Slam	1301	1301	1301	
	1	India Today	1001	1001	1001	
	1	India Today	507	507	507	
	1	India Today	1001	1001	1001	
	1	India Today	907	907	907	
	1	India Today	307	307	307	
	1	India Today	407	407	407	
					16036	



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& Electronic Fund Transfer Through RTGS/NEFT-IFS Code Is PUNB0030100

Date

To, *Page VII*

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	186	B.P				
	1	The Weave	60P		100	36
	2	Chimed life	19 Nov.	80	80	
	1	RIDigest	Dec.	135	970	
	1	Practical	Dec.	100	100	
	1	Selma Chopater	Nov.	75	75	
	1	Stories	Nov.	75	75	
	1	Frontline	22 Nov.	50	50	
	1	B. T. Ray	1 Dec	137	137	
	1	Sport Star	26 Dec	207	900	
	1	Indo-Asian	9 Dec	100	100	
	2	Indo-Asian	27 Nov like	100	900	
	1	Indo-Asian	6 Dec	50	50	
	1	Outlook	1 Dec	100	100	
	1	C.S.R.	Dec	130	130	
	1	Outlook	Nov	92	92	
	1	The Weave	10 Dec	80	80	
	1	Frontline	Dec	60	60	
	1	Frontline	15 Dec	135	135	
	1	Outlook	11 Dec	100	100	
	1	Outlook	Dec	382	411	
	2	Kumar's Prayoga	Dec	900	900	
	1	Vision Outlook	Dec	100	100	
	1	India Today	1 Dec	50	50	
	1	India Today	13 Dec	157	157	
	1	India Today	Dec	100	100	
	1	J.S. Red	Jan	130	130	
	1	Rupees	Jan	135	970	
					19687	



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Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	216.	BiK	BiK		19687	
	1	101 Today	Jan	75	75	
	1	Comp Ref	Jan	90	90	
	2.	P/Barbon H/E	Jan	125	250	
	1	101 Today	Jan	110	110	
	1	101 Today	Jan	80	80	
	1	101 Today	Jan	50	50	
	1	101 Today	Jan	100	100	
	1	101 Today	Jan	100	100	
	1	101 Today	Jan	50	50	
	1	101 Today	Jan	80	80	
	1	101 Today	Jan	125	125	
	1	101 Today	Jan	100	100	
	1	101 Today	Jan	200	200	
	1	101 Today	Jan	150	150	
	1	101 Today	Jan	300	300	
	1	101 Today	Jan	100	100	
	1	101 Today	Jan	80	80	
	1	101 Today	Jan	40	40	
	1	101 Today	Jan	200	200	
	1	101 Today	Jan	75	75	
	1	101 Today	Jan	92	92	
	1	101 Today	Jan	120	120	
	1	101 Today	Jan	100	100	
					22874	

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GASH MEMO

To, Page IX

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	245	B.F	B.F		22874	
	1	spartan	6 Jan	100	100	
	2	Thomson	7, 14 Jan	80	160	
	1	ST	31 Jan	60	60	
	1	Front Line	12 Jan	125	125	
	2	Front Line	0, 15 Jan	100	200	
	3	Miss	3, 10, 17 Jan	50	150	
	1	India Today	Special 15 Jan	150	150	
	2	India Today	Feb	125	250	
	1	J.S. Ref	Feb	110	110	
	1	Comp Ref	Jan	100	100	
	1	Ref	Feb	35	35	
	1	Ref	Jan	22	22	
	1	Ref	31 Jan	200	200	
	1	Ref	Feb	135	135	
	2	Churnal	96 Jan	125	250	
	1	Front Line	29 Jan	100	100	
	1	Front Line	24 Jan	50	50	
	1	Ref	25	130	130	
	1	Ref	21 Jan	100	100	
	1	Ref	21 Jan	80	80	
	1	Ref	21 Jan	22	22	
	1	Ref	30 Jan	200	200	
	1	Ref	50	200	200	
	1	Ref	4 Feb	200	200	
					25912	

Principal
Lucknow Public College of Profess
Vnara Khand, Gomnaga



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To,

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	275	B.P	B.P		25913	
	1	Start Star	3 Feb	100	100	
	1	Dostli	Jan	170	170	
	1	(Hind. -		175	175	
	1	Outlook	1 Feb	100	100	
	2	India Today	31 Feb	100	200	
	2	Hindi	31 Jan	50	100	
	1	Selonee Refector	Jan	75	75	
	1	Vision Out All	Dec	200	200	
	1	Indra	19 Feb	100	100	
	1	Indra	14 Feb	50	50	
	1	Indra	Feb	100	100	
	1	R/Digit	Feb	125	125	
	1	Frontline	9 Feb	100	100	
	1	Outlook	11 Feb	80	80	
	1	Traveler	11 Feb	40	40	
	1	Traveler	19 Mar	40	40	
	1	Traveler	Feb	60	60	
	1	Traveler	Feb	111	111	
	2	Traveler	Feb	100	200	
	1	Traveler	19 Feb	50	50	
	1	Traveler	31 Feb	50	50	
	1	Traveler	16 Feb	200	200	
	1	Traveler	16 Feb	35	35	
	1	Traveler	Mar	44	44	
	1	Traveler	Feb	291	291	
	1	Traveler	Mar	137	137	
	1	Traveler	23 Feb	128	128	
	1	Traveler	Mar	100	100	
					28636	



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To, Page No.
Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	305	65F	65F		28636	
	1-	C.S.R.	mmr.	130	130	
	2-	Practical HIE	mmr	135	270	
	1-	J.S. Red	mmr	110	110	
	1-	Mehtaciz	10 Feb	80	80	
	1-	Science Reporter	Feb	25	25	
	1-	BJ Today	3 mar	200	200	
	2-	India Today	26 Feb 4 mar	100	200	
	2-	W. do	20 Feb 6 mar	50	100	
	1-	3152 80	4 Feb	40	40	
	1-	The Well	25 Feb	80	80	
	1-	Dalit	Feb	200	200	
	1-	Vision (H)	Dec	200	200	
	1-	Frontline	8 mar	125	125	
	7-	Outlook	1 mar	100	700	
	1-	The Well	3 mar	80	80	
	2-	Dalit and AHIE	mmr	60	120	
	395	Magazin			30,746	

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Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4444	2.	Gik. Lueant	English	3157	630	
4445	2.	do	Hindi	2707	540	
4446	1	English for General vol I	Neelisy	5757	575	
4447	1	do - vol II		5757	575	
4448	1	Manorania Year 2022		3501	3500	
	1	English Grammar Comp. - Martin		5501	550	
					3220	2737
					483	
					500	1000
					1000	1000
						3737

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Remarks	Qty.	Title	Author	Price	Rupees	Rupees
17048 to 17137	90	E-Commerce Fundamentals & Applications - Chan		549.	49050-	
17428 to 17237	90	Dynamics of Industrial Relations - Ramoria		698-	62820-	
180 Books Less E)					111,870	95,089-
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1	Narendra Basu	Mass Media and Contemporary Social Issues 16848 to 16912	15	1425	21,375.00	
2	Bijoy K Das	A Handbook of Translation Studies 16913 to 16927	15	595	8,925.00	
			30		30,300.00	
				Less 30%	9,090.00	21,210.00
3	Arvind Malik	Sports Journalism and Mass Media 16928 to 16942	15	695	10,425.00	
			45		2,607.00	7,818.00
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			**60		1,485.00	5,940.00
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Payment Terms 60DAYS Payment Method Due Date 13-04-2024	Location TAXMANN PUBLICATIONS PVT LTD-MUNDKA EXTERNAL DOC NO.:-MAIL DT: 03.02.24	

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1	9789356224957	CORPORATE GOVERNANCE VALUES & ETHICS-NEERU VASISHTH'2022 16958 to 17047	49011010	90	495.00	27.00	32,521.50
					90.00 Total Amount		32,521.50
					Freight/Postage		0.00
					Grand Total		32,522.00

Net Order Value (in Words) : THIRTY TWO THOUSAND FIVE HUNDRED TWENTY TWO RUPEES and ZERO PAISA ONLY

Remarks BOOKS DISPATCH BY DELIVERY ON DT.10/02/2024

Terms & Conditions:
The buyer agrees to pay interest at @ 18% per year if they fail to make payment by the due date.
Any objections to the invoice must be raised within 30 days of receipt.
Payment must be made by cheque/demand draft or any mode of e-payment approved by the RBI.
All disputes arising from the transactions covered by the invoice will be subject to the jurisdiction of courts in Delhi.
The buyer also agrees to be bound by the terms of the invoice in addition to any previously agreed upon terms and conditions.

Payment Methods:
1. Cheque or Demand Draft Issued of TAXMANN PUBLICATIONS PVT. LTD.
2. IMPS/NEFT/RTGS: KOTAK MAHINDRA BANK C/C | Account No :4611673257 | IFSC :KKBK0000182
3. Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/payment.html>
Note: Request you please use customer reference no. C/INST/1268 at the time of releasing payment

Scan the QR Code to Pay



Sumita Singh

Authorised Signatory

Regd. Office:-21/35, West Punjabi Bagh, New Delhi-110026
CIN:U74899DL1972PTC005926
GSTIN: 07AAACT2774P1ZT (Head Office)

Handwritten notes:
Printed
Lucknow Public College of Professions
Vinamra Khand, Gomti Nagar

Kindly copy a pay if not pay
At 17500



Catalyst

Phool Bagh, Near L.I.C. Building 208001 Uttar Pradesh India, Kanpur Nagar, Uttar Pradesh, 208001
Mobile: 7379601385 GSTIN: 09DCQPS2078F1Z0
Email: support@catalystglobalservice.com

Invoice No.: 7445

Invoice Date: 04/03/2024

Due Date: 11/03/2024

BILL TO

Lucknow Public College Of Professional Studies

Gomti Nagar, Lucknow 201060,

Mobile: 9415481011

State: Uttar Pradesh

SERVICES

	QTY.	RATE	AMOUNT
TURNITIN SUBSCRIPTION GOR AN YEAR	1 PCS	17,500	17,500

SUBTOTAL

1 ₹ 17,500

BANK DETAILS

Name: CATALYST
IFSC Code: HDFC001903
Account No: 50200081587505
Bank: HDFC Bank, BIRAHANA ROAD - KANPUR

TAXABLE AMOUNT	₹ 17,500
TOTAL AMOUNT	₹ 17,500
Received Amount	₹ 0
Previous Balance	₹ 0
Current Balance	₹ 17,500

PAYMENT QR CODE

UPI ID:
catalyst08@ibl

QR Code



Total Amount (In words)
Seventeen Thousand Five Hundred Rupees

TERMS AND CONDITIONS

The work delivered by Catalyst is meant for guidance and reference purposes only. The amount is non-refundable, once the work is assigned. The delivery time mentioned or discussed is the estimated time and may vary due to unforeseen circumstances. Feedback will be entertained n number of times till one month after delivery.



AUTHORISED SIGNATORY FOR
Catalyst



Asish
Principal
Lucknow Public College of Professional Studies
Gomti Nagar, Lucknow, U.P.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : Info@Informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2022-23-03268

Customer Name : Lucknow Public College of Professional Studies		Date : 03-03-2023				
Customer Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD		Kind Attention : The librarian				
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology	998431	1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		₹ 63,672.00

Total	₹ 63,672.00
Net Total	₹ 63,672.00
IGST @ 18%	₹ 11,460.96
Grand Total	₹ 75,132.96
Rounded Total	₹ 75,133.00

In Words: INR Seventy Five Thousand, One Hundred And Thirty Three only.

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- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order

INFORMATICS PUBLISHING LIMITED
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NO 194 R V ROAD BASAVANGUDI
BANGALORE
KARNATAKA 560004

Beneficiary Name : Lucknow Public College of Professio
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2024-04-19 00:00:00
Bank Reference No : FT404195214314

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.917010043737284 with AXIS BANK(IFSC
CODE UTIB0001550) vide reference no. N110242996641318 for Rs
6386.00(Rupees Six Thousand Three Hundred Eighty Six Only) against the below mentioned
payment details

Narration : GST refund Lucknow IPL

This is Computer generated advice & Does not require any signature.



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Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
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Quotation

IPL-QTN-2022-23-03269

Customer Name : Lucknow Public College of Professional Studies		Date : 03-03-2023				
Customer Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD		Kind Attention : The librarian				
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH	J-Gate Social Science and Humanities 30th Mar 2023 to 29th Mar 2024	998431	1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		₹ 58,366.00

Total	₹ 58,366.00
Net Total	₹ 58,366.00
IGST @ 18%	₹ 10,505.88
Grand Total	₹ 68,871.88
Rounded Total	₹ 68,872.00

In Words: INR Sixty Eight Thousand, Eight Hundred And Seventy Two only.

Terms & Conditions:

- **Period of subscription:** 30th Mar 2023 to 29th Mar 2024.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered

Informatics Publishing Limited

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Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q
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SALES INVOICE

Invoice No : IPL-BC22-23-0722	Invoice Date : 30-03-2023
Mode No : NEFT	PO Date : 28-03-2023
SO No : IPL-SO-2023-02242	SO Date : 29-03-2023
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD

Item	Description	HSN	Quantity	Rate	Amount
JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 30th Mar 2023 to 29th Mar 2024	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
Total			1.0		58,366.00

Total ₹ 58,366.00

IGST @ 18% ₹ 10,505.88

Grand Total ₹ 68,872.00

In Words : INR Sixty Eight Thousand, Eight Hundred And Seventy Two only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CUB0001173.

Payment Details: 28-03-2023 - NEFT Cr-AXIC230874004947-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI - Rs. 68,872/-

Declaration
I declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.

Informatics Publishing Limited

(Signature)
Authorized Signatory

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

INFORMATICS
A Passage to Knowledge

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 2490

DATE: 28-Mar-2023

Lucknow Public College of Professional Studies
Vinamra Khand
Gomti Nagar
Lucknow
Pincode - 226010

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXIC230874004947-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-SO-2023-02242

Cheque/DD No. : NEFT Cr-AXIC230874004947
Dated : 28-Mar-2023
Drawn On : Not Applicable
Payable At :
Total Amount : 68,872.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability



Authorized Signatory

(Rupees Sixty Eight Thousand Eight Hundred Seventy Two Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.