



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 one years .

(Books, Magazine, journals and e-Resources)

- 1- e-journals Taxmann (GST) 2- e-ShodhSindhu (IBI) 3- e-books (New age Pub.)
4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)

Course: BCA, BBA, B.Com (H), B.Com, B.Sc. (M), BA-JMC

www.lpcps.org.in

**VINAMRA KHAND, OPP. KATHAUTA LAKE, GOMTI NAGAR,
LUCKNOW (U.P)**

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10277** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
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& Electronic Fund Transfer Throught BTGS/NEFT-IFS Code is PUNB0030100

Date **19/7/22**

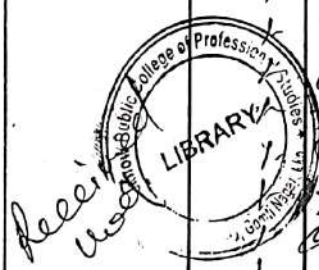
BILL

CASH MEMO

To, **The Principal**
Jawahar Public College (Prof. Dept.)
Govt. Nagar Lucknow

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1-	The Week	13 MAR	60	60	
	1-	STO 400	21 MAR	110	110	
	1-	English	" "	120	120	
	1-	Sport Star	19 MAR	75	75	
	1-	SBN 25	16 MAR	50	50	
	1-	India Today	14 MAR	75	75	
	1-	Kurukshetra	MAR	30	30	
	1-	India Today	21 MAR	75	75	
	2-	Outlook	7 MAR	70	70	
	2-	Outlook	MAR	100	200	
	1-	Chitra	MAR	60	60	
	1-	Drishhti Current Aff	April	60	60	
	1-	STO 400 vol I 2022 Special	April	350	350	
	1-	English English	29 MAR	295	295	
	1-	The Week	20 MAR	60	60	
	1-	SBN 25	23 MAR	50	50	
	1-	The Week	27 MAR	60	60	
	1-	India Today	28 MAR	75	75	
	1-	The Week	30 MAR	60	60	
	1-	Outlook	7 April	70	70	
	1-	The Week	11 April	70	70	
	1-	Outlook	25 MAR	125	125	
	1-	Frontline	4 April	75	75	
	1-	India Today	6 April	50	50	
	1-	Rupees				2195



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SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

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Pan No. BLJPD6340K

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BOOK SELLER & LIBRARY SUPPLIERS

No. **10278** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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

BILL
CASH MEMO

Date ... 12.5.22

To,
Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	23	Bif	Bif		2185	
	1	Indra Tady	11,10 April	75	150	
	1	Indra	13 April	50	50	
	1	Indra	21,20	92	92	
	1	Kuruktra	10 April	70	70	
	1	Outlook	15 April	40	40	
	2	The Wheel	11,10 April	60	120	
	1	Frontline	8 April	120	120	
	1	510 940	22	110	110	
	1	Frontline	22 April	120	120	
	1	Frontline	Apr	92	92	
	1	Frontline	21	92	92	
	1	Indra Tady	11, 28 Apr	75	150	
	1	Indra Tady	2	92	92	
	1	Yogya	May	120	120	
	1	Indra Tady	2 May	75	75	
	1	Indra Tady	4 May	50	50	
	1	Indra Tady	May	120	120	
	1	Indra Tady	4 May	120	120	
	1	Frontline	4 May	60	60	
	2	The Wheel	16 May	40	80	
	1	Indra Tady	14 May	75	75	
	1	Indra Tady				
					4100	



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BOOK SELLER & LIBRARY SUPPLIERS

No. **10279** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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

Date **15.8.22**

To,
Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	50	Bit	B.R.		4100	
	1	India Today	9 May	75	75	
	1	— Hindi	11 May	50	50	
	1	Et	20	50	50	
	1	Outlook Maney	May	70	70	
	1	India Today	16 May	75	75	
	1	— Hindi	18 May	50	50	
	1	The week	15 May	60	60	
	1	Yogane	May	92	92	
	1	Frontline	20 May	1287	1287	
	1	PID India & Co	Special	365	365	
	1	— Hindi	whole	339	339	
	1	— Hindi	ai	128	128	
	1	— Hindi	ai	75	75	
	1	— Hindi	93 May	75	75	
	1	— Hindi	28 May	50	50	
	1	— Hindi	July	1287	1287	
	1	— Hindi	July	1207	1207	
	1	— Hindi	July	120	120	
	1	— Hindi	July	120	120	
	1	— Hindi	July	60	60	
	1	— Hindi	3rd	40	40	
					6212	

Received
15/8/22



Rupees **6212/- only**
Six thousand two hundred and twelve only

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AS
19/8
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BOOK SELLER & LIBRARY SUPPLIERS

No. **10311** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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

Date **28/07/22**

To, The Principal
Lucknow Public College
Gomti Nagar Lucknow

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	3	The week	29 May 5, 12 June	60/-	180/-	
	3	India Today	30 May 4, 13 June	75/-	225/-	
	3	Frontline	4, 18, May 3 June	125/-	375/-	
	1	3132805	13.25	40/-	40/-	
	3	SENT	1, 10, 15 June	50/-	150/-	
	2	R/Digar	May June	100/-	200/-	
	2	60	25.25	50/-	100/-	
	1	211500	20	22/-	22/-	
	1	3132805	27.20	40/-	40/-	
	2	P/Darpan	HIE June	120/-	240/-	
	1	P/Darpan	July	120/-	120/-	
	1	576900	110	110/-	110/-	
	2	Frontline	1 July	125/-	250/-	
	1	Yojana	June	22/-	22/-	
	2	Rusalkitra	June	22/-	44/-	
	1	The week	June	60/-	60/-	
	1	The week	19 June	60/-	60/-	
	1	India Today	28 June	60/-	60/-	
	1	— Hindi	28 June	75/-	75/-	
	1	India Today	29 June	75/-	75/-	
	1	— Hindi	4 July	75/-	75/-	
	1	India Today	4 July	475/-	475/-	
	2	Paacet De's mart label	A-24	50/-	100/-	
	1	Ruppes	6 BOND	50/-	50/-	
					3313	



Received
28/7/22
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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10312** 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 20/07/22

To, Page 11

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	36	DoF	DoF		3313	
	1	313/20m	11/8/018	40	40	
	1	Thomson.	1 July	60	60	
	1	Outlook	4/2018	70	70	
	2 HIE	2018	125	250	
	2	" " "	2018	125	250	
	1	Sport Star	9 July	75	75	
	2	B/Today.	98/2018	150	300	
	2	Camp in Fables Court Aff	1/14	110	220	
	1	Outlook	10/5/18	70	70	
	1	India Today	10/5/18	75	75	
	1	Hindi.	20	50	50	
	1	Kurich toa	July.	30	30	
	1	Yogana	July	22	22	
	2	C.S.R.	July, Aug	120	240	
	2	Drishiti Court Aff	" "	120	240	
	1	The Weds	10 July.	60	60	
	2	Footbal	1, 15 July	125	250	
	1	Outlook	11 July	70	70	
	1	India Today	11 July	75	75	
	1	Hindi.	13 July	50	50	
	1	Sport Star	9/3/18	75	75	
	1	Rupees	Agst	120	120	
					005	



Received
20/07/22

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BOOK SELLER & LIBRARY SUPPLIERS

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No.

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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 PUNB0030100

Date 01/08/22

To, The Principal
Lucknow Public College
569 Cha/606, Prem Nagar, Lucknow

Your Order No.
Approval/Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	26	Binding Books large		50/-	1300-	
	35	do do	Shay	80/-	2800-	
	750	Book Card Aikat		Y 50 Each	1125-	
					5225-	

Received
Used
02/08/22



5225/-

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Rupees

Five thousand two hundred and twenty five only

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No. **10381** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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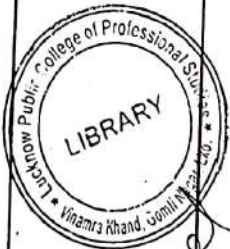
Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date **07-X-2022**

To, The Principal
Juvelina Public College (Jyoti)
Santi Nagar Lucknow

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	2	One Linear Current Aff H/E Aug to July		100	900	
	1	India Today	1 August	75	75	
	1	Hindoli	3 "	50	50	
	1	India Today	8 August	75	75	
	1	Outlook	do	70	70	
	1	The Week	7 August	60	60	
	1	SBM	14 Aug 22	50	50	
	1	Yojana	" "	30	30	
	1	EN	20/11/22	75	75	
	1	SBM	22/11/22	40	40	
	1	Drishti Current Aff	Sept	60	60	
	1	Yojana	Aug	30	30	
	1	The Week	14 August	60	60	
	1	Outlook	15 " "	70	70	
	1	India Today	" " "	75	75	
	1	do	22 " "	75	75	
	1	SBM	24 " "	50	50	
	2	P/ Darpan	H/E Sept	100	950	
	1	Yojana	20/11/22	30	30	
	1	Drishti Current Aff	Sept	120	120	
	1	Outlook	22/11/22	70	70	
					1615	



Receipt
M. Singh

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Page 11

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10382** 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 **07-10-2022**

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	23	BF	BF		1615	
	1	Frontline	11 Aug 21	125	125	
	1	The Week	21 Aug 21	60	60	
	1	Slings	12 Sept	50	50	
	1	Outlook	29 Aug 21	70	70	
	1	Sprint Star	3 Sept	100	100	
	1	India Today	29 Sept	75	75	
	2	Slings	13, 31 Sept	50	100	
	1	Outlook (H)	5 Sept	40	40	
	1	The Week	20 Aug 21	60	60	
	1	Front Line	26 Aug 21	125	125	
	2	Outcomes HIE	Sept	125	250	
	2	500 Hours HIE	1 F	60	60	
	1	The Week	4 Sept	75	75	
	1	India Today	5 Sept	50	50	
	1	Hindi	7 F	125	125	
	1	Frontline	9 Sept	70	70	
	1	Current Aff. NRC	10 Sept to 11 Sept	70	140	
	2	Outlook	5, 12 Sept	20	60	
	1	Outlook	11 Sept	60	60	
					3500	



Received

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Page II

Page III

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10383** 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-IFSC Code is PUNB0030100

Date 07-11-2022

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

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	46	Part.	Part.		3500	
	1	India Today	19 Sept	75	75	
	1	Hindu	14 R.	50	50	
	1	31/32/305	19/10/2011	40	40	
	1	ET	19/10/2011	75	75	
	1	Frontline	9 Sept	125	125	
	1	The Niece	10 Sept	60	60	
	1	Kumbh Mela	Sept	22	22	
	1	B/Tuesday	3 Sept	150	150	
	1	Dristhi Contact	Oct	60	60	
	1	Spant Star	17 Sept	100	100	
	2	P/ Dorpan H/E	Oct	125	250	
	1	India Today	19 Sept	75	75	
	1	Hindu	29 Sept	50	50	
	1	RIP/Best	Sept	100	100	
	1	Outlook	19 Sept	70	70	
	1	Frontline	31 Sept	125	125	
	1	11/2011	19/10/2011	30	30	
	1	The Niece	18/10/2011	60	60	
	1	B/Tuesday		150	150	
	1	Kumbh Mela	Sept	22	22	
					5100	



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Pan No BLJPD6340K

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10384** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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CASH MEMO

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

Date 07/10/2022

To, Page IV

Your Order No.

Approval Memo No.

Goods



Received
Chaitanya

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	67	BIF	BR.		5109	
	1	Bt Today	3 sept	150	150	
	1	Front line	7 oct	125	125	
	2	Current AH H/E	Arhal	130	260	
	1	5/10/25	5 oct	50	50	
	1	India Today	3 oct	75	75	
	2	Outlook	9 sept 3 oct	70	140	
	2	The Week	95 + 91	60	120	
	1	Sport Star	1 oct	100	100	
	2	Chronicle H/E	oct	125	250	
	1	India -	Forum	30	30	
	1	India Today	9 sept	75	75	
	1	5/10/25	28 sept	50	50	
	1	India Today	10 oct	75	75	
	1	Outlook	1 oct	70	70	
	1	The Week	9 oct	60	60	
	1	31/32/35	17 oct	40	40	
	1	CH	oct	50	50	
	1	Konkhiton	oct	22	22	
	1	Young	oct	22	22	
	1	Rupees	12 oct	50	50	
					<u>7003</u>	

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Page V

For : Shiva Book Centre
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Regd. No. 9/9617
Pan No. BLJPD6340K

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **1038569** Cha/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

To,
Case V
 Your Order No.
 Approval Memo No.
 Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	91	Bit	Bit		7003-	
	1-	The Weale.	16 Oct	60/-	60-	
	1-	India Today.	17 Oct	75/-	75-	
	1-	Shom 28	19 Oct	50/-	50-	
		<i>Magnum</i>				7188-



Received
Alambagh
Magnum

Rs 7188/- only

E. & O. E

Rupees

Seven thousand

7188/-

SUBJECT TO LUCKNOW JURISDICTION

Eighty Eight 09

For : Shiva Book Centre

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No. **10400** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

2013
5311

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 9/11/22
9/11/22

To, The Principal
Lachhman Prasad College
Prem Nagar

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	5	Binding Samal Sig		50/-	250/-	
	32	do do Large Sig		60/-	1920/-	
	10	Binding Extra Large		75/-	1350/-	
						3520/-

Received
9/11/22



3520/- only
Three thousand five hundred
Twenty only

For: Shiva Book Centre
[Signature]
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SUBJECT TO LUCKNOW JURISDICTION

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

11

No. **10386** 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 07/X/2022

To, The Principal
J. C. Noida Public College (Bachchan)
Gomti Nagar Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	4.	Sheet- Lebal. A5T 65.		49/-	196/-	
	1-	Omega. Dispansar		150/-	150/-	
	1-	Sheet- C/ibp		150/-	150/-	
	4.	Ruber Stamp Ramel		175/-	700/-	
						2960

Received
A. K. H. S.
me

Rs 2960/- only

E. & O. E

Rupees Two thousand Nine hundred 2960/-

SUBJECT TO LUCKNOW JURISDICTION

Sixty 09

For : Shiva Book Centre
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Authorized Signature

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Pan No. BLJPD6340K

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10459** 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 10-12-22

To, The Principal Lucknow Public College, Prem Nagar Lucknow
Your Order No. 10459
Approval Memo No. 10459
Goods 80 Books

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	80	Binding Samal Siz		50/-	4000	
	15	de larg		60/-	2700	
	27	de Ext larg		75/-	2025	
					<u>5125</u>	
<p><i>Received All Items</i></p> <p><i>80 Books</i></p> <p><i>5125/- only</i></p> <p><i>fine house one fine house</i></p>						
E. & O. E		Rupees				<u>5125/-</u>

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10458** 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 10/12/22

To, The Principal
Jawahar Public College
Growth Nagar

Your Order No. _____
Approval Memo No. _____
Goods as per bill

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	10	books	@	15/-	150	
	1	book container	@	10/-	100	
	2	stamp		150/-	300	
	1	Big stamp fall.		100/-	100	
	2	Acce Book		75/-	150	
	2	Tape 2"		80/-	160	
	2	Tape Both Side		40/-	80	
	2	Tape Both Side		40/-	80	
		stamp fairline		150/-	300	
					2820	

Received
Lucknow Public College of Education
Library
E. & O. E.
Lucknow

Rupees Two thousand Eight Hundred Twenty

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
[Signature]
Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

10476 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

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

To, The Principal
Leonard Public College
569 Cha/606, Prem Nagar

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1	Andhra Lecter.	17 Oct	75	75	
	1	Mihali	19 Oct	50	50	
	1	Lit 500	Oct	22	22	
	1	RID	Oct	100	100	
	2	Footline	7/21 Oct	125	950	
	1	Outlace	17 Oct	70	70	
	2	Attorney HIE	Nov.	125	950	
	2	P/Donson HIE	Nov.	125	950	
	1	Drishti Council Alt	Nov.	120	120	
	1	Outlace	24 Oct	70	70	
	1	Indra Talu	10	75	75	
	1	Mihali	26 Oct	50	50	
	1	BMBZ 025	31 Oct	40	40	
	1	The Wete	28 Oct	60	60	
	1	BT Teelley	30 Oct	150	150	
	1	Oct	Oct	22	22	
	1	C.S.R.	Nov.	125	125	
	1	Sept	Sept	30	30	
	1	31 Oct	31 Oct	75	75	
	1	31 Oct	31 Oct	50	50	
	1	Rupees	31 Nov.	47		1834-



SUBJECT TO LUCKNOW JURISDICTION

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For : Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

1047769Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

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

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

Remarks	Qty	Title	Author	Price	Rupees	Rupees
	1	Frontline	100		1934	-
	1	Sports Star	4 Nov	125	125	-
	1	Outlook	29 Oct	100	100	-
	1	Outlook	31 Oct	70	70	-
	2	BISZ 2005	31 Oct 4 Nov	40	80	-
	2	The Week	20 Oct 6 Nov	60	120	-
	2	India Today	7, 14 Nov	75	150	-
	2	Amul	9, 16 Nov	50	100	-
	1	En	Nov	50	50	-
	2	B/Today	20 Oct-13 Nov	150	300	-
	1	Yojana	Nov	20	20	-
	2	One Line on Court All	Nov-11E	100	200	-
	1	Outlook	14 Nov	70	70	-
	1	The Week	13 Nov	60	60	-
	1	Dobthi Court All	Dec	60	60	-
	1	Science Ref	Nov	90	90	-
	1	Empire	Nov	80	80	-
	1	RID	Nov	100	100	-
	1	Frontline	18 Nov	125	125	-
	1	Nov	Nov	22	22	-
	2	3-11E	Nov	22	44	-
	1	Nov	Nov	50	50	-
	1	Nov	Nov	75	75	-
					1027	70



SUBJECT TO LUCKNOW JURISDICTION

52/108 AS Page III

For: Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10478** 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

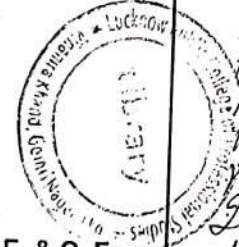
To,
.....
.....
.....

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	52	B.P	B.P		4027	
	2	Chhapani H/E	Dec	125	250	
	2	P/Darpan H/E	Dec	125	250	
	1	C.S.R.	Dec	125	125	
	1	3132/376	Jan	40	40	
	1	Outlace	Jan	70	70	
	1	B/Tuesday	21 Jan	50	50	
	1	The weeco	20 Nov	60	60	
	1	Footline	2 Dec	125	125	
	1	The weeco	27 Nov	60	60	
	1	Starstar	26 Nov	100	100	
	1	India Today	28 Nov	75	75	
	1	Outlace	28 Nov	70	70	
	1	B/Tuesday	11 Dec	150	150	
	1	India Today	5 Dec	75	75	
	1	Tagali	7 Dec	50	50	
	1	Outlace	Dec	70	70	
	1	India Today	12 Dec	40	40	
	1	Novel	11 Dec	60	60	
	1	Novel	20 Nov	50	50	
	1	Novel	Dec	22	22	
	1	Novel	10 Dec	100	100	
	1	Starstar	Dec	60	60	
	2	Dishi Court All - H/E	Jan	22	44	
	1	Novel	Dec	60	60	
	1	Novel	11 Dec	60	60	
					6127	



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

79 B.P
NS
Page 111

For: Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10480** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL

CASH MEMO

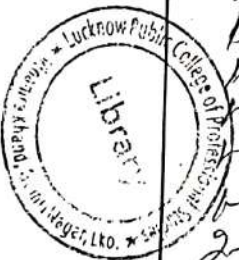
Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To, *Page VI*

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	107	BIP	BIP		8410	
	1	India Today	2300	150	150	
	1	— Hindi	4500	50	50	
	1	Sport Star	7500	100	100	
	1	Vision and All	9000	900	900	
	1	Digit	3000	300	300	
	1	B7 Tides	8500	150	150	
	1	Outlook	2500	70	70	
	1	— Hindi	1500	150	150	
	1	Outlook	1650	100	100	
	1	Frontline	13500	125	125	
	1	India Today	9500	100	100	
	1	— Hindi	11500	50	50	
	1	The Week	8500	60	60	
	1	Xmas	5000	95	95	
	1	RD vol II	9000	205	205	
	1	— Hindi	8500	150	150	
	1	— Hindi	28500	40	40	
	1	— Hindi	15500	60	60	
	1	The Week	10500	95	95	
	2	R/Darshan H/E	10500	125	125	
	1	— Hindi	97500	125	125	
	1	— Hindi	99500	150	150	
					1990	



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

(131) *Page VI*

For: Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10481** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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

BILL
CASH MEMO

Date

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

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	131	Book	Book		11290	
	1	RD Digest	Jan.	100	100	
	2	Book HIE	Jan.	20	40	
	1	Spant Star	Jan	100	100	
	1	Outlook	93 Jan	70	70	
	2	Book HIE	Feb	130	260	
	2	Books	10/25 Jan	50	100	
	2	Indiately	16/23 Jan	100	200	
	1	Book	Feb	90	90	
	1	Science Rel	Feb	100	100	
	1	Book	93 Jan	60	60	
	1	Book	Jan	75	75	
	1	Book	Jan	75	75	
	1	Book	Jan	70	70	
	1	Book	Jan	50	50	
	1	Book	Jan	100	100	
	1	Book	Jan	200	200	
					12984	

Received
Shiva
10/5/12

Rs 12984 only

E. & O. E Rupees Twelve thousand nine hundred eighty four only 12984/-

SUBJECT TO LUCKNOW JURISDICTION

four only AS

For : Shiva Book Centre
Authorized Signature

Authorized Signature

RESEARCH HOUSE
(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO-MANAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/05-32

Date: 02/05/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Title No.1 : Drone: Unmanned Aerial Vehicle (UAV): Project outcome (Scopus: International Publication) Project ID No. 2016/MRP/01/LPES	01	INR 65000/-	INR 65000/-
Grand Total		01	INR 65000/-	INR 65000/- ✓

Pay online


Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: - DEV FOUNDATION
A/C NO. :- 059388700000163
IFSC CODE: - YESB0000593
BANK: - YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE
(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO-MENAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/05-33

Date: 02/05/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Title No.2 : Snowboy Smart Speaker Project outcome (Scopus: International Publication) Project ID No. 2017/MRP/02/LPES	01	INR 65000/-	INR 65000/-
Grand Total		01	INR 65000/-	INR 65000/- ✓

Buy online


Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: - DEV FOUNDATION
A/C NO. : - 059388700000163
IFSC CODE: - YESB0000593
BANK: - YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE
(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO-MENAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/05-34

Date: 02/05/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Title No.3 : Automatic Hand Sanitizer Machine Project outcome (Scopus: International Publication) Project ID No. 2018/MRP/03/LPES	01	INR 65000/-	INR 65000/-
Grand Total		01	INR 65000/-	INR 65000/-

Pay online



Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: - DEV FOUNDATION
A/C NO. : - 059388700000163
IFSC CODE: - YESB0000593
BANK: - YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE
(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO. MENAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/05-35

Date: 02/05/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Title No.4 : Smart Dustbin Project outcome (Scopus: International Publication) Project ID No. 2018/MRP/04/LPES	01	INR 65000/-	INR 65000/-
Grand Total		01	INR 65000/-	INR 65000/-

Pay online


Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: - DEV FOUNDATION
A/C NO. :- 059388700000163
IFSC CODE: - YESB0000593
BANK: - YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE

(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO-MENAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/06-87

Date: 20/06/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Copyright Content No. 1: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
02	Copyright Content No. 2: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
03	Copyright Content No. 3: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
04	Copyright Content No. 4: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
05	Copyright Content No. 5: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
Grand Total		05	INR 129,000/-	INR 129,000/-

Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: -

A/C NO. :-

IFSC CODE: -

BANK: -

DEV FOUNDATION

059388700000163

YESB0000593

YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE

(A UNIT OF SRISHTI AND DEV FOUNDATION)
PRO-MENAGE BUSINESS TOWERS, OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65, NOIDA,
UTTAR PRADESH (201301) INDIA

INVOICE

No: RH/2022/06-93

Date: 23/06/2022

Invoice To: - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Copyright Content No. 6: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
02	Copyright Content No. 7: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
03	Copyright Content No. 8: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
04	Copyright Content No. 9: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
05	Copyright Content No. 10: Formula, Theory, and Principle.	01	INR 25800/-	INR 25800/-
Grand Total		05	INR 129,000/-	INR 129,000/-

Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: -
A/C NO. : -
IFSC CODE: -
BANK: -

DEV FOUNDATION
059388700000163
YESB0000593
YES BANK, B-36, Express Trade Tower-2, Sector 132, Noida, 201301

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RESEARCH HOUSE

(A UNIT OF RITU FOUNDATION)

PRO-MANAGE BUSINESS TOWERS OFFICE NO. 05, GROUND FLOOR,
PLOT NO. C-104, SECTOR 65 NOIDA,
UTTAR PRADESH (20130) INDIA

INVOICE

No: RH/2023/02-44

Date: 22/02/2023

Invoice To: - LPCPS-Elixir
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR, LUCKNOW, U.P. -226010.

S. No.	Description	Qty	Price	Sub Total
01	Filing, Authorizing, Registering etc. Charges International Standard Serial Number (ISSN)	01	INR 278500/-	INR 278500/-
Grand Total		01	INR 278500/-	INR 278500/-

Payment Condition: - Payment should be made by 03 days in which the invoice is issued.

BANK DETAILS:

ACCOUNT HOLDER NAME: -

A/C NO. :-

IFSC CODE: -

BANK: -

RITU FOUNDATION

50444204485

IDIB000A532

INDIAN BANK, AHIMAMAU, LUCKNOW, UP, 226002

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