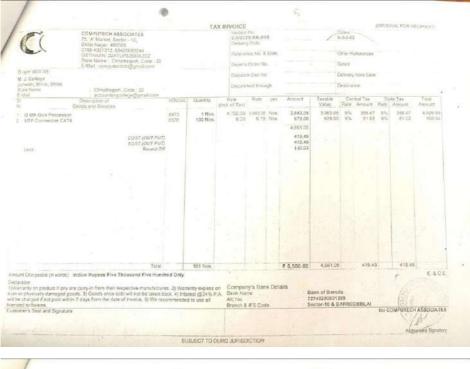
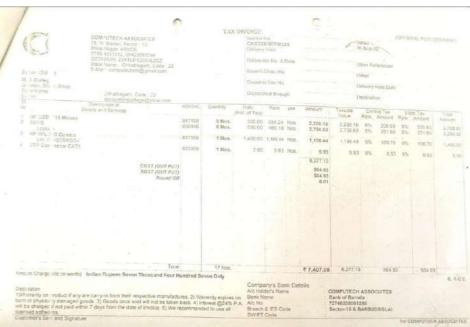


Criteria 4 Infrastructure and Learning Resource

Metric No.	4.4 Maintenance of Campus Infrastructure	
4.4.2	There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex computers, classrooms etc.	





MATERIAL MANAGE		D.				
MATERIAL MANAGEMENT- MAN WEAKA	(845) (845)	12	331.00	850:00	15	552.5
Strategic Management P.K. GHOSH CELL BIOLOGY-CB POWAR	5007476 CH4770	2	455.65	60000	15	680.0
	MEGALAYA	1	550.00	1105.00	20	\$10
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FOR UNIVERSAL BOOK STALL

14	Quantum Mechanics - tancas & triphia Stetistical Mechanics		A		ps \$ 5		
15	Statistical No.	1000	0				
16	Statistical Mechanics - Guest & August COMPACTS South	KIS	1 7	1591.00	2790.00	25	2092.5
17	COMPUTER SECRETARIAN - CLITER & N. T. III Content and Communications - France & St. T. Content Communications - Content Communications - France & St. T. Content Communications - Content Communications - France & St. T. Content Communications - Content Communications - France & St. T. Content Communications - Content Communications - France & St. T. Content C	[FR4347)	1 2	-31.00		20	696.5
	Optical Communications - Stand & Jam.	12-4	1 2	-95.00	930,00	23	742
18	Biotechnology – U Satyanarayana Classical Monda	MARQSA	1 2	610.00	1220.60	2.5	1955
19	Classical Mask	Allied	2		2009/00	80.1	
20	Classical Mechanics - H. Goldstein	T-SIAT-		1075.00	2150.00	25	1512
21	The same of the sa	AW	3	885.00	2655.00	25	1991
22		IAM	2	375.00	750.00	25	562
23		MGH	2	799.00	1598.00	25	1198
	The state of the s	CUP	2	895.00	1790.00	25	1342
24	Statistical Mechanics - Gupta & Kumar	MGH	2	750,00	1500.00	25	1125
25	Introductory methods for numerical analysis – Sastri	PRAGATI	2	495.00	990.00	20	792
25	Mathematical Physics B. S. Rajout (Pragati Prakashan)	PHI	2	393.00	790.00	25	591
27	Statistics: Mechanics - R. x. Fathors	PRAGATI	5	840,00	4200.00	20	3360
	A CANADA SE PARENTE	ELSEVIER	5	895.00	4475.00	25	335
28	Mathematical Physics - Satyaprakish (Sultan chand & sons.)	SULTAN					3338
29	Semiconductor Devices - Physics & Technology - S M Sze	CHAND	5	895.00	4475.00	15	3803
	Devices - Physics & Technology - S M Sze	WILEY	1	799.00	799.00	25	599
30	Operation Research - H K Pathak (Shiksha Sahitya Prakashan)	SHIKSHA	1		7,0100	- 2.3	221
	TO REPORTE (SCHKSING SANITYA Prakashan)	5AHITYA	2	560.00	1120.00	15	952
31	Statistical Analysis - H K Pathak (Shiksha Sahitya Prakashan)	SHIKSHA	1		-		
	Trivi action (Stanishe Suchtya Prakosnan)	SAHITYA	2	370.00	740.00	15	629
32	MANAGERIAL ECONOMICS- P.L. MEHTA	SULTAN					
	The state of the s	SULTAN	2	510.00	1020.00	15	867
33	BUSINESS LAW- N.D. KAPOOR	CHAND	The same of	00000			
34	MANAGEMENT INFORMATION SYSTEM- ROBERT G.MURDIC JOEL E	PHI	2	350.00	700.00	15	595
	- A CONTRACT OF CONTRACT CONTR	SULTAN	2	495.00	990.00	20	792
35	ORGANISATIONAL BEHAVIOUR- L.M. PRASAD	CHAND	120 *0				
36	Industrial Engineering and Production Management MARTAND TELSANG	SCHAND	2	500.00	1000.00	15	850
36	industrial Engineering and Production management management	SULTAN	2	\$95,00	1190.00	20	952
127	Modern MARKETING RESEARCH- M.N. MISHRA	CHAND	2 9	-			
7	MODERN WARRENING RESERVED BY KOTTER	PHI	2	575.00	1150.00	20	920.
8	MARKETING MANAGEMENT BY KOTLER	PHI	2	1150.00	2300.00	20	1840
9 .	INVESTMENT BY SHARPE/ALEXENDER	5.00	2	595.00	1190.08	20	952.

FOR UNIVERSAL BOOK STA

UNIVERSAL BOOK STALL

1447, Nai Sarak , Delhi-110006

PHL: 2325 0633, 2326 1903, 2324 0447

TelFax. +91.11-2327.2395

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BILL NO. 182

M.J.COLLEGE

KOHKA, JUNWANI ROAD, BHILAI-490023

Date: 08.08.2022

22.23

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E ALM	DILE	Fublication	QTY	RATE	AMOUNT	DISC	NETT AMOUNT
5.NO.	THE			795.00	1590.00	25	1192.50
I.	Optical Electronics - Ajay Ghatak	CUP		949.80	3796.00	25	2847.00
2	Classical electrodynamics - 1. D. Jackson (Indian edition)	WILEY	-	1553.90	1553,90	25	1165.43
3	Special Functions - WW Bell	DOVER		560.00		20	896,00
4	Digital Electronics - R S Sedha	SEHAND	. 2	17071	-	25	442.50
5	Numerical Analysis – Rajaraman	PHI	2	295.00		25	840.00
6	General Microbiology by CB Power VOL 1	H2H	2	525,00	-		7
-	General Microbiology by CB Powar VOL 2	HPH	2	525.00		20	840.00
-	Classical Mechanics – Gupta S. L	PRAGATI	5	445.00	2225.00	20	1780.00
		SCHAND	5	599.00	2995.00	20	2396.0
9	Applied Electronics - R \$ Sedha	MGH	5	795.00	3975.00	25	2981.2
10	Modern Digital Electronics - & P Jain Microprocessor architecture, programming applications with 8085/8086 by						
	Microprocessor architecture, programming, appropriate	PENRAM	.5	650.00	3250.00	20	2500.0
11	Ramosh S Gaonkar (Willey-Eastern Ltd.)	MGH	2	850.0	1700.00	25	1275.0
12	Classical Mechanics – Rana & Joag	SCHAND	2	650.0	1300.00	20	1040.0
13	Flectronics Circuits - R S Sedha				-	0.0	1111

SANCE OF THE STATE OF THE STATE

FOR UNIVERSAL BOOK STALL

UNIVERSAL BOOK STALL

1697, Nai Sarak, Delhi-110008 PH.: 2325 0633, 2326 1903, 2324 0447

TelFax, +91 11-2327 2595

Email_arcan_anacammaticam/ulmosanot artic

BILL NO. 288

M.J.COLLEGE

KOHKA, JUNWANI ROAD, BHILAI-490023

Date: 09.09.2022

21,23

5.NO.	TITLE	Publication	QTY	RATE	AMOUNT	DHC	AMOUNT
1	A TEXTBOOK OF BIOINFORMATICS	SHARMA	1	235.00	235.05	15	199.7
2	VERTEBRATES	R.L.KOTPAL	1+1	795.00	795 00	15	675.7
3	INVERTEBRATES	R.L.HOTPAL	1+1	795.00	795.00	15	575.7
4	HUMAN PHYSIOLOGY VOL.1	CHATTERJEE	2	995.00	1990.00	25	1492
5	HUMAN PHYSIOLOGY VOL.2	CHATTERIEE	2	995.00	1990.00	25	1492
6	BOTANY FOR DEGREE STUDENTS SEMESTER 1	PANDEY	2	399,00	798.00	70	622
7	BOTANY FOR DEGREE STUDENTS SEMESTER 2	PANDEY	2	325.00	650.00	20	520.
8	BOTANY FOR DEGREE STUDENTS SEMESTER 3	PANDEY	2.	325.00	650.00	20	920
9	INTRODUCTION TO ATOMIC SPECTRA	WHITE	1	,995.00	995.00	25	746
-	The state of the s	**************************************	14				6960.
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			15+"-				
-	1 CP. SATYANARAYAN - BIOTECHNOLOGY		(173)	_			
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2		AR M	A NOTE OF	Post Paris	FORUM	IIVERSAL	воок 5

Tax Invoice

COMPUTERS WORLD

1821 DASSHIN GANGOTRI SUPELA BHILAI 0788-4050844 10786 4083358 GSTIN/UIN: 22ADOP/0373H1Z1 State Name: Chhattisgath, Code: 22 E-Mail: ravikidukan@gmail.com

M J COLLEGE

State Name Buyer (Bill to)

MJCOLLEGE

: Chhattisgarh, Code : 22

: Chhattisgarh, Code : 22

OCT-1190 27-Oct-22 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Terms of Delivery.

51	Description of	Goods	HSN/SAC	GST Rate	Quantity	(Incl. of Tax)	Rate	per	Amount
	MS OFFICE HOME 2021	& STUDENT	997331	18 %	5 PCS	7,900.61	6,694.92	PCS	33,474.60
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		OUT PUT CGST OUT PUT SGST ROUNDIG OFF							3,012.71 3,012.71 (-)0.02
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	1.00					1 2			
		Tota	4	-	5 PC	S	100	-	₹ 39,500.0

Amount Chargeable (in words)

INR Thirty Nine Thousand Five Hundred Only

Company's PAN

: ADOPV0373N Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name A/c No. Branch & IFS Code

AXIS BANK BHILAI 214010200003971

SUPELA & UTIB0000214

for COMPUTERS WORLD

Authorised Signatory

22-23

Anil Book Depot (2021-2022) 199 Sector - 6 A Market, Bhilai (CG) Contact: 0788-2284350

E-Mail: anitbookdepotbhilai@hotmail.com

Invoice

Party: M J College Bhilai

	- 4	Total	8 Nos			₹ 4,389.00
	Less:	ROUNDED OFF		(-)15	%	(-)774.45 0.45
	l sent	Discount				5,163.00
		A Textbook of Applied Electronics R S Sedha				
	Book	Classical Mechnics(Goldstein)	1 Nos	725.00	Nos	725.00
ř	Book		1 Nos	829.00	Nos .	829.00
	Book	Modern Digital Electronics(R P Jain	1 Nos	665.00	Nos	665.00
		Advanced Quantum Mechnics B S Raiput				
5	Book	Elementary Statistical Machines Gupta & Kumar	1 Nos	635.00	Nos	635.00
4	Book	Mathematical Physics B S Rayput	1 Nos	435.00	Nos	435.00
3	Book	Numerical Method(B S Grewal)	1 Nos	840.00	Nos	840.00
2	Book	Classical Machines (Gupta & Shen	1 Nos	599.00	Nos	599.00
1	Book		1 Nos	435.00	Nos	435.00
8		Description of Goods	Quantity	Rate	per Disc. W	Amount

Indian Rupees Four Thousand Three Hundred Eighty Nine Only

Local Sales Tax No. : 22183200010 Company's PAN : AEZPK9465J Company's PAN

Declaration

This is computer generated Invoice.

for Anil Book Depot (2021-2022)

Authorised Signatory

ANIL BETOK DEPOT
Sectors, "A" Market, Elector
Distr. Durg (C.G.) 1900-06

Delivery Period...

nymont 100% through Arc Payee cheque only.
uerial Should be as per Picof Sample approved Quality desired.
nount will be deducted for low quality or low performance.

It is year. Slelligur's Faithfully for, Maa Jagdambe educational society as J College Shifal Dist. - Durg, Christissarh

Description Ot

Book- Adhigamkarta avam
Adhigam Prakriya :Qty. Amount 5.No. 2200.00 Dr. Besant Kumar Sonber Dr. Roli Tiwari

Discount

Manay Navnirman Sansthan

In words Rs. One Thausand Five Hundred only For, Manay Nav Nriman Sastha

TOTAL

(-)700.00

1500.00

Tax Invoice COMPUTERS WORLD Dated 1621 DAKSHIN GANGOTRI SUPELA BHILAI 0788-4050844 10786 4083358 GSTIN/LIN: 22ADOPV0373N1Z1 Slate Name: Chhaltisgarh, Code: 22 E-Mail: ravikidukan@gmail.com OCT-1190 27-Oct-22 Mode/Term de/Terms of Payment Reference No. & Date. M J COLLEGE Gayor's Order No. Onted State Name Buyer (Bill to) : Chhattisgarh, Code : 22 Dispatch Doc No. Delivery Note Date MJCOLLEGE State Name : Chhattisgarh, Code : 22 Dispatched through Destination Terms of Delivery. HSN/SAC GST Rate per No. Rate (Incl. of Tax) MS OFFICE HOME & STUDENT 18 % 5 PCS 7,900.01 33,474,60 2021 OUT PUT CGST 3,012.71 3,012.71 Less: ROUNDIG OFF

_		Tota

Company's PAN

AXIS BANK BHILAI 214010200003971 Bank Name A/c No. SUPELA & UTIB0000214 Branch & IFS Code for COMPUTERS WORLD

5 PCS

Company's Bank Details

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

This is a Computer Generated Invoice

: ADOPV0373N

SUBJECT TO DURG JURISDICTION

Authorised Signatory

₹ 39,500.00

Contact: 9425562822

Date:

Manav Navnirman Sansthan

60-Kanchan Bag, Rajnandgaon (C.G.) 491 441 187 INVOICE 06.02.2023

In Favour of: The Principal

B.No.

M J College Bhilai

Dist. - Durg. Chhattisgarh

S.No.	Description	Qty.	Rate	Amount
. 1	Book- Adhigamkarta avam	10	220.00	2200.00
	Adhigam Prakriya			
	Dr. Basant Kumar Sonber			
	Dr. Roli Tiwari			
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n wor Hundr	ds Rs. One Thausand Five	na ^T o	TOTAL	1500.00

For, Manav Nav Nriman Sasthan

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14/02/21	Agar Agar powder 500gm	188	500 gm	3800-	00						

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31/01/22	Canbon tetra chlosin (500m1)	177	1	1755.00				1.	

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1 7 24	Crystal Violet Coystal violet	52100/	01	2600				

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NAME OF ARTICLES __

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RATE

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ISSUED BALANCE RECEIPT QUAN AMOUNT TITY Rs. P TITY Rs. R TITY Rs. V. No. PARTICULARS or BIII No. 169.00 11/01/22 Jeeusic 1 161 cheoride (500gm)

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11 01/23	fehlings solution	n 16 1	ı	22.0-00				

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18/04/27	fevrous Sulphide fund sticks (11/4)	167	0L	298.00					

25

AME OF ARTICLES Todine Solution

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Public

29

NAME OF ARTICLES

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30 STOCK REGISTER RATE _____ NAME OF ARTICLES __ ISSUED

197

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PARTICULARS

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21/0422 Manganese

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CTOOK DECISION	Public
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ISSUED

AMOUNT QUAN AMOUNT QUAN AMOUNT Rs. P TITY Rs. P TITY Rs.

BALANCE

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V. No.

BIII No.

182

PARTICULARS

Reagent (125m)

Date

RECEIPT

QUAN AMOUNT

01 650.00

STOCK REGISTER STOCK REGISTER NAME OF ARTICLES Chromatography sheet NAME OF ARTICLES RATE V. No. RECEIPT BALANCE ISSUED V. No. PARTICULARS Date PARTICULARS OF QUAN AMOUNT QUAN AMOUNT TITY Rs. P TITY RL P TITY RL Date QUAN AMOUNT QUAN AMOUNT QUAN AMOUNT TITY Rs. P TITY Rs. P TITY Rs. BIII No. 12/02/3 Chromate- 255 01 60 00 Mickel Ello1/22 sulphate 133 1 9 28. 00 31/02/24 Chromatography 52130/ 01 296 00 Sheet (6003m)

Silver Nitrate

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31/01/24	Silver ritoate	52190/ 22-23	1	590	00					
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STOCK REGISTER

NAME OF ARTICLES ____

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	ARTICLES					RATI	E				ARTICLES _			RATE				
CIVIL OF A	I TOLES		RE	CEIPT	15	SSUED	ВА	LANCE						REC	ELPT	188	WED	В
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	godium.									⊗์ อะ บ ั	ium hyal	ren 167	01	195.00				
13/02/21	notsuppensial	169	οL	577.	00				19.5	- mole	pellete (500gm)							
31/1/20	Sodium NHELOPHUNGOL (1008m) Sofranne Solu	hia 5219	0 01	212	00						2500							

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		V. No.	REC	CEIPT	1 8	SUED	ВА	LANCE			V. No.		EIPT	100000	SUED		LANCE
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28/09/22	total RNA teaching Kit	JA 22- 23 067	1	U,770.0	a				1202/23	Resortinol (250gm)	२ <i>5</i> S	01	1650 0	G			
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AME OF ARTICLES STOCK REGISTER RATE RECEIPT ISSUED BALANCE										RTICLES _37					RATE		
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		Bill No.	TITY	Rs.	TITY	Rs.	P. TITY	Rs. P.			Bill No.	QUAN	AMOUNT Rs. P	QUAN	AMOUNT Rs. P.	TITY	Rs:
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STOCK REGISTER

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OF QUAN AMOUNT QUAN AMOUNT TITY Rs. P. TITY Rs. P. Date PARTICULARS 25/1/22 Transferred from M.J. Cellege of 25/3/12 Transferred form Pharmary Stack book page Pharmay Stat Back Kage No. 30 No. 9

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NAME OF ARTICLES & Bit shift Register

DATE

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NAME	OF ARTICLES	- Lip-	RE	CEIPT		SUED	BAL	ANCE			PARTICULARS	V. No.	RE	CEIPT	15	SUED		ANCE		
	PARTICULARS	V. No. or Bill No.	QUAN	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. p		pate		Bill No.	QUAN	AMOUNT Rs. P.	QUAN	AMOUNT Rs. P.	QUAN	AMOUNT Rs. P.		
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3/05/2023	R-s, D-I J-r, flip Flop										Registes									
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STOCK REGISTER

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NAME OF ARTICLES TOGIC GATES. RECEIPT ISSUED BALANCE										NAME OF ARTICLES Fyralay to digital convertes PATE								
NAM	E OF ARTICLES	Logic	Ja	CELPT	15	SUED	BAL	ANCE			PARTICULARS	V. No.	RE	CEIPT	15	SUED	BAL	ANCE
1,750,000,000		V. No. or Bill No.	QUAN	AMOUNT	QUAN	AMOUNT Rs. P.	QUAN TITY	AMOUN Rs.	T	pate	PARTICULARS	Of Bill No.	QUAN TITY	AMOUNT Rs. P.	QUAN	AMOUNT Rs P	QUAN	AMOUNT Rs. P.
Date	PARTICULARS	Bill No.	TITY	Rs.							Trainer bong							
	Coord	2119	01	1625					3	105 23	e Bit analog to digital	5119	0/	3290/				
31/05/23	Trainer Board	5/17			-				-		converter							
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STOCK REGISTER

NAME OF ARTICLES Adder and Subtractor RATE

NAME OF ARTICLES Digital to Analog owerter RATE BALANCE RECEIPT RECEIPT V. No. ISSUED BALANCE PARTICULARS QUAN AMOUNT QUAN AMOUNT QUAN AMOUNT TITY Rs. P. TITY or V. No. QUAN AMOUNT QUAN AMOUNT QUAN AMOUNT TITY Rs. P. TITY Rs. P. Bill No. Date PARTICULARS Bill No. Trainer 31/05/23 Board of Trainer board 0/ 3890/ Adder and 31/osts & Bit digital 5119 0 3125 5119 to analong converter Subtractor

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As Per Scheule 1(a) FIXED ASSET DETAILS OF M.J. COLLEGE

PARTICULARS	AS AT	ADDITION DURING	SOLD DURING	AS AT
	01,04,2022	THE YEAR	THE YEAR	31.03.2023
MRCONDITIONER				E 0(E 0
MEGNOTIONER	5,065.00			5,065.0
BUILDING	25 64 220 00			35,64,229.0
	35,64,229.00			33,04,225.0
COMPUTER & PRINTER	5,59,069.20	75,800.00	2	6,34,869.2
COOLER		5 550 00		5,550.0
		5,550.00	-	3,330.0
ELECT.INSTALLATION	1,19,937.60		8	1,19,937.6
ELIDALTURE & FIVELURES *				3
FURNITURE & FIXTURES *	23,43,000.30	92,530.00	-	24,35,530.30
GENERATOR	1,731.00		-	1,731.00
LAB, EQUIPMENTS	4,22,821.25	8,874.00	-	4,31,695.25
LIBRARY BOOKS	7 15 720 22	25 270 20		35 Browner where 120
LIDIAN BOOKS	7,15,739.22	85,070.00		8,00,809.2
WATER PURIFIER	12,993.75		_	*******
Parada Santa Santa Harri	12,555.75		-	12,993.7
VEHICLE	5,443.00		_	E 442 0
	-, -, -, -, -, -, -, -, -, -, -, -, -, -			5,443.00
EPABX	38,610.81		_	38,610.8
	112			50,010.6
FAX MACHINE	1,083.00		9	1,083.0
	100			
SPORTS MATERIAL	56,926.00			56,926.0
VEDOVALACIDADE	V21))		
XEROX MACHINE	93,128.00		8	93,128.00
FIRE EXTINGUISHER	70.000			045
TIME EXTINGUISHER	35,816.00		71	35,816.00
PROJECTOR	4,79,608.00			#8
	4,75,008.00		2	4,79,608.00
CAMERA	2,08,501.00	E0 691 00		20 5
	2,00,501.00	50,681.00		2,59,182.0
SHRI HANUMAN JI STATUE			-	72
SOFTWARE	92.054.04			
SOFTERME	82,964.91		+	82,964.9
SOUND SYSTEM	79,120.00			70 130 00
				79,120.00
MOBILE	36,377.00		Pi	36,377.00
			· ·	30,377.00
TOTAL	89 63 164 05			
TOTAL	88,62,164.04	3,18,505.00		91,80,669.04

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		V No		RECEIPT			ISSUED	BA	ALANCE
Date	PARTICULARS	V No. Bill No.	Quan	Amour Rs F		Quan tity	Amount Rs. P	Quan	Amount Rs. P.
0100	2. Compater s.	d -	03	40,500	10	bisc	<u>Clo</u> 1.	-31	SomP
1102	Computer Si	+ -	63	10,50	0				-11
16-02	Coarpules Cut		109	90,000	0				-11-
9-cb	Compulcoset	1968.	1.0.	2,39,005	0				-1/-
	Aurmation House	2007	10	1,46,000=	0,				-11-
07/10	computer set	CA/10-11/ JUL/120	-1.0.	147 500	2,4				
loy/ I	ComputerSet	CB/11-121 Sp2/178	1,0	13550v.	60				
3/19	computersit	CALISIS MAR/OUR	8,	14/1/32.6		Ja.	Þ.		
3/19	Com Puterse	CA 15-19	2	560.50.u		068	es.		
22 6	emputerse	CAIAIUZ FEBIOICE		43,500		Lans-	2.		

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STOCK REGISTER

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Date	PARTICULARS	V No.		ECEIPT		-	ISSUE			BALANCE	
		Bill No.	Quan	Rs. P.		Quan	Amount Rs. P.		Quan	Amount Rs. P.	
11/ic/al	UTP COMIE CATE	CO /22 /00/	42 1	G78.	60		64	west.	m50	омен.	
20/9/22	UTP compe cot-6	CB/223 8cP/0235	-1,	0.7.						Mi.	
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STOCK REGISTER 67 RATE

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ale	PARTICULARS	V No.	F	RECEIPT		- 1	SSUED	В	ALANCE			
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	UPISS - EQISSOAU	CB12 324		34500		Ace			reit.			
	Laptor - 5003330	T DEC/0127		0 10								
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RATE RECEIPT ISSUED BALANCE Date V. No. PARTICULARS Quan BILL No. Amount Amount Quan Amount Quan tity Rs. P tity tity Rs. Malls Deh USB OP Amen finecitie. CH/BYTI) Stora Parch / DCC - 2 1500 mouse 5/10/081 12/10/20 Logitech Wirelss CA/2021/ 01 690 Nil. Director. mase M170 Ent Sy (Princes) 8B OCT/0380 1/11/20 Logiech Mgo mouse CA 12021 CB Denna Sir 10 05 1622.50 Nasayan (1) Sobre (1) 29/021 Lay - (1) NOV10 305 NI 19/21 Enter USB made CA/21221 (306.00/ mJ course 15/ Hil Sep/0232 1/9/22 HP USB MID MOUSE CA/2223 2288. 16 MScource Nil. 11/23 MP W/L S500 may cn/2223 650 Director interns Jan/082 SIN 7 C1122930146 18/23 Loyitech Moomen Hug 10264 2542. 40 10 CA12324 1/12/23 MP WL 118 650 Dec/0155 RIS M5Cally

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	DADTIGUE	V No.	R	ECEIPT		1	SSUED		BA	LANCE	
lute	PARTICULARS	Bill No.	Quan	Amou		Quan	Amou	nt P	Quan	Amou Rs.	nt P.
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102	HP W/L 830 com	50P/0235	01	1425		Syppy	Bora.	613	4.		
1/25	Logiteen USB K120 KeyBooks	CA/2324/ AUG/0204	05	2330	50	<	V				
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		V No	RECEIPT				ISSUED		В,	ALA
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5/1/16	SMPS	CA/Jon1 15-16/025	3	1650	1	96	Frincipa	4:4	or his	
31/7/13	smrs foxin		05	2250	A.	212 \$	I medh			
10/9/22	SMPS Lapcore	CY212223 Ser/0235	06	2796	2.	16#	A Blon	kc.		
219123	Smps	CA 12324 18ep1027	021	2200					B B Las	
1/12/29	SmPs	CA /2122 DEC/012	00	2796					C DL	- JIC.
									A - L	i pol
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Ref. No. college

Dated 2-May-2022

Anil Book Depot (2021-2022) 199 Sector -6 A Market, Bhilai (CG) Contact: 0788-2284350

E-Mail: anilbookdepotbhilai@hotmail.com

Invoice

Party: M J College Bhilai

1	Book	Description of Goods	Quantity	Rate	per	Disc. %	
	COUR	Classiani Machaire (0)	1 Nos	435.00	Nos		435.00
	Book	Classical Machnics (Gupta & Sherr		22222			
		Numerical Method(B S Grewal)	1 Nos	599,00	Nos		599.00
	Book	and monocip a draway	1 Nos	840.00	Nos		840.00
		Mathematical Physics	1 1103	040.00	1402		640.00
		B S Rajput					
1	Book		1 Nos	435.00	Nos		435.00
		Elementary Statistical Machnics					100.00
5	Book	Gupta & Kumar	1				
,	BOOK		1 Nos	635.00	Nos		635.00
		Advanced Quantum Mechnics B S Raiput	į.				
6	Book	b 3 Rajput					
3		Modern Digital Electronics(R P Jair	1 Nos	665.00	Nos		665.00
7	Book	Digital Electronics (R P Jair	1 Nos				
	1	Classical Mechnics(Goldstein)	1 NOS	829.00	Nos		829.00
8	Book	1	1 Nos	705.00			
		A Textbook of Applied Electronics R S Sedha	1 1105	725.00	Nos		725.00
						-	5,163.00
	Less:	Discount		(-)15	0/		
		ROUNDED OFF		(-//5	76	i	(-)774.45
	1						0.45
		Total	8 Nos				
An	nount Char	geable (in words) ees Four Thousand Three Hund					₹ 4,389.00

Local Sales Tax No.

: 22183200010

Company's PAN

: AEZPK9465J

Declaration

This is computer generated Invoice.

for Anil Book Depot (2021-2022)

Authorised Signato ANIL BOOK DEPOT Sector 6, "A" Market, Ebilal Distr. Durg (C.G.) 1900 b

Contact: 9425562822 Manav Navnirman Sansthan 60-Kanchan Bag, Rajnandgaon (C.G.) 491 441 B.No. 187 INVOICE 06.02.2023 Date: In Favour of: The Principal M J College Bhilai Dist. - Durg, Chhattisgarh. S.No. Description Qty. Rate Amount Book- Adhigamkarta avam 1 220.00 10 2200.00 Adhigam Prakriya Dr. Basant Kumar Sonber Dr. Roli Tiwari Discount (-)700.00In words Rs. One Thausand Five Hundred only TOTAL 1500.00

For, Manav Nav Nriman Sasthan

Contact: 9425562822 Manay Navnirman Sansthan 60-Kanchan Bag, Rajnandgaon (C.G.) 491 441 B.No. 187 INVOICE 06.02.2023 Date: In Favour of: The Principal M J College Bhilai Dist. - Durg, Chhattisgarh. S.No. Description Qty. Rate Amount Book- Adhigamkarta avam 1 10 220.00 2200.00 Adhigam Prakriya Dr. Basant Kumar Sonber Dr. Roli Tiwari Discount (-)700.00In words Rs. One Thausand Five Hundred only TOTAL 1500.00

For, Manav Nav Nriman Sasthan

As Per Schedule 1(b) Fixed Assets Details of M.J College Education

PARTICULARS	AS AT 01.04.2022	ADDITION DURING THE YEAR	SOLD DURING THE YEAR	AS AT 31.03.2023
BUILDING	28,46,219.00		-	28,46,219.00
LIBRARY BOOKS	6,30,701.00	-		6,30,701.00
COMPUTER	1,550.00	-		1,550.00
FURNITURE	4,52,222.00			4,52,222.00
LAB EQUIPMENT	35,990.09	-	-	35,990.09
TOTAL RUPEES:	39,66,682.09	-	•	39,66,682.09

