



SHIPRA PUBLICATIONS

LG-18-19, Pankaj Central Market, IP Ext., Patparganj, Delhi-12

Tel: 22235152, 22238152, Mob. 9650028065

Email: info@shiprapublication.com

To, THE PRINCIPAL
ICD VIDYAPEETH COLLEGE OF EDU
SIRSA

Bill No.: **20-21/1579**
Date: **19.02.2021**

PATPARGANJ

Ch. No.

P.O. No./MTR:

S. No.	TITLE-AUTHOR	QTY.	PRICE	₹ AMOUNT	P
2355-2359	ASSESSMENT OF LEARNING(PB)-MANGAL	5	160.00	800.00	
2360-2364	Mangal Childhood and Growing Up - Pb	5	220.00	1,100.00	
2365-2369	CREATING AN INCLUSIVE SCHOOL(PB) MANGAL	5	180.00	900.00	
2370-2374	LEARNING AND TEACHING(PB) MANGAL	5	350.00	1,750.00	
2375-2379	Pedagogy Of English Language -PB Sharma	5	295.00	1,475.00	
2380-2384	PEDAGOGY OF SCIENCE - (PB)	5	200.00	1,000.00	
2385-2389	CURRICULUM & INSTRUCTIONAL DESIGNING(PB)	5	250.00	1,250.00	
2390-2394	CURRICULUM DEVELOPMENT 2005- (HB)	2	700.00	1,400.00	
2395-2399	SCHOOL ADMIN, SUPERVISION ORG-(PB)	5	160.00	800.00	
2400-2404	STATISTICS IN EDUCATION- PB NASEEMA	5	250.00	1,250.00	
2405-2409	RESRCH METH. IN EDU. & APP. OF STAT(PB)	5	220.00	1,100.00	
2410-2414	EDUCN VOCATION GUID & COUNSELL- HB	3	995.00	2,985.00	
2415-2419	PSY PHIL SOCI FOUND OF EDU- AGGARWAL-HB	2	1,295.00	2,590.00	
2420-2424	SOCIOLOGICAL FOUNDATION OF EDU(PB)	5	130.00	650.00	
2425-2429	Pathyakram Shikshan Shahst Avn Mulyak-PB	5	180.00	900.00	
2430-2434	PHIL. & SOCIO. PERS.ON EDU- AGG(PB)	5	250.00	1,250.00	
2435-2439	RIGHT TO EDUCATION AND REV. EDU. (PB)	5	170.00	850.00	
2440-2444	PEACE EDUCATION - PB DHAL	5	250.00	1,250.00	
2445-2449	UDIHRAYAN BHARTIY SAMAJ MEIN SHIK-10	5	295.00	1,475.00	
2450-2454	VANIJYA SHIKSHAN (PB)-HANSRAJ	5	160.00	800.00	
2455-2459	CHILD DEV. & PROC. OF LEARNING-PB	5	200.00	1,000.00	
2460-2464	SHIKSHA MANOVIGYAN-AGGARWAL(PB)	5	195.00	975.00	
2465-2469	EDU TECHNOLOGY(PB): LATA, KHATRI	5	200.00	1,000.00	
2470-2474	Essentials of English Language Teach -PB	5	295.00	1,475.00	
2475-2479	Measurment, Eval. & Ass. for Learning-PB	5	295.00	1,475.00	
2480-2484	MAPAN AALKAN AVN MULYAKAN (PB)	5	195.00	975.00	

Payment Received
23/02/2021

Stock entry in
Acc. Registrar
Acc. No. is -
2355 to 2476
4/3/21

Less : Discount

Total 32,475.00
@ 20.00 % 6,495.00

Grand Total 122 Units

25,980.00

Our Bankers: HDFC Bank A/c No. 50200015256160. IFS Code: HDFC0002092
Corporation Bank, A/c No. 510101003709700. IFS Code: CORP0002134
PAN: AFLPA6413M (Prop.)

TERMS & CONDITIONS:

- 1) Our responsibility ceases after delivery of goods to carriers.
- 2) Discrepancies be filed within 10 days from the date of receipt of materials.
- 3) All disputes are subject to Delhi Jurisdiction.

E.&O.E.

Checked by

Authorised Official



S R PUBLISHING HOUSE
 (A HOUSE OF REHABILITATION BOOKS)
 B-39, 1st FLOOR, ARUNA NAGAR, CIVIL LINES, DELHI - 110 054.
 Ph. :91-9910465522
 Email : srph22011@gmail.com,

INVOICE

Bill No. :SRPH7985

Date : 19/02/2021

Order No:

M/S JAN NAYAK Ch. DEVI LAL VIDYAPEETH,
Sirsa

Dispatched By:

Gr./Regd. No

Date :

Bundles /Packets:

INVOICE

400
401
402
403
404
405
406
407
408
409
410
411
412, 413
414
415

Qty	TITLE	PRICE (RS.)	TOTAL
- 1	Family Community	750	750
1	Guidance and Counseling	895	895
- 1	Curricular Strategies and Adaptation for ID	900	900
- 1	Skill Development	700	700
1	Skill Development	700	700
- 1	Education Psychology	600	600
- 1	Encyclopedis of Psychology	1000	1000
- 1	Visesh shiksha shikshan	700	700
1	Learning and Teaching	350	350
1	Intellectual Disability	995	995
1	Computer Shikshan	500	500
1	Educational Assessment Teaching strategies	400	400
2	Punervas k sayam	475	475
2	Aspect of rehabilitation	450	900
1	Mental Retardation	1100	1100
		Total Amount	10965
		Less Discount: 20 %	2193
		Net Amount	8772

Terms & Conditions :

1. Interest @24%per annum will be charged extra if payment not made within 15 days.
2. All Disputes are subjected to Delhi jurisdiction only.
3. The goods once sold will not be returned back.
4. Our liability ceases once goods leaves our premises.
5. Guarantee against any kind of defect is the responsibility of our manufacturer or principals.

For S R PUBLISHING HOUSE

AUTHORISED SIGNATORY

Stock entry in
 Acc. Register Acc No
 is - 400 to 415
 Anem

Ref. No / JEDV / Co-Ed / 1674

date: 29/12/21

विक्रेता
VENDOR

विजेवर

CASH MEMO

ग्राम्यांचल पुस्तक केंद्र

लकद पत्र

बालसमाद (हिसार)

9826

15-12-2021

वेतन खाते
वाचक क्रमांक

JED PG College of
Education, Sirsa

वस्तु
वस्तु

PARTICULARS
विवरण

RATE
दर

AMOUNT
रक्कम

20 Mangalrutra aur
meat

350

7000/-

20 Unpaid Debt

300

6000/-

Stock entry in
Acc. Register
Acc. No. 7604 &
7643
Aman

Tota

13000/-

3900/-

Net - Discount 20%

9100/-

9826

Principal
Jan Nayak Ch. P. Lal
College of Education
Barnala Road, Sirsa

(Signature)

28524
2
1000

BILL/CASH MEMO

AHIM PAUL PUBLISHERS

ADMINISTRATIVE OFFICE
NN-11, Gopal Nagar,
JALANDHAR-144008 (Pb.)

BUSINESS OFFICE
114, Dashmesh Avenue
PO. Rayon and Silk Mills,
Amritsar-143104 (Pb.)
(Mobile: 98145-24414)

ahimpaulpublishers25@gmail.com

Date- 20-02-21

Bill No- 154

Sr No	Full description of the Goods/items	Quantity	Rate/item (Rs)	Amount (Rs)
	M/S - JCD PG College Of Education, Sirsa, Haryana			
1.	Development of Education System in India (Hindi)	5	480.80	2404/-
2.	Curriculum School Management (Hindi)	10	310.80	3108/-
3.	Philosophical, Sociological and Economic Bases of Education (Hindi)	10	510.80	5108/-
4.	Education Emerging society (Hindi)	5	510.80	2554/-
5.	Education Technology (Hindi)	10	510.80	5108/-
6.	Education Psychology (Hindi)	5	510.80	2554/-
7.	Philosophical Bases of Education (Hindi)	10	510.80	5108/-
8.	Psychology Teaching Process (English)	5	480.80	2404/-
9.	Emerging Indian Society (English)	5	520.80	2604/-
10.	Teaching Learning Process (English)	5	490.80	2454/-
11.	Philosophical Sociological bases of Education (English)	5	510.80	2554/-
12.	Total			35960/-
13.	Discount- Less 20 %			7192/-
14.	Grand Total			28768/-

7525
7529
7530
7531
7540
7544
7550
7554
7558
7574
7579
7579
7580
7584
7585
7589
7590
7594
7595
7599

Amount in words- Twenty eight thousand seven hundred sixty eight only
E&O.E

Stock entry in
Acc. Register in
Jasbir Acc. No.
7525 to 7599

[Signature]
For Ahim Paul Publishers

Adm. Block

२५५१
 डा. २४५५५५
 २०१२५ गोरखी मण्डल
 खयल (हरियाणा)
 M. 098120-91069

नकार पत्र
BILL FORM

Bought For

No. ५५५५५५ *ALL* Date २०/१२/२०२१

Sold to *ICD College of Education*
Address *Deemahar Road Gurgaon*

QTY मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
	<i>11 Doodle</i>		
	<i>60% Doodle</i>	<i>150/-</i>	<i>9000/-</i>
	<i>40% Doodle</i>		<i>2400/-</i>
TOTAL			<i>3600</i>

Thank You
E & C

Sakshi

Stock entry in
acc. Reg. is no. 7600 to 7603

[Signature]



S R PUBLISHING HOUSE

(A HOUSE OF REHABILITATION BOOKS)

B-39, 1st FLOOR, ARUNA NAGAR, CIVIL LINES, DELHI - 110 054.

Ph. : 91-9910465522

Email : srph22011@gmail.com, .

INVOICE

Bill No. : SRPH7986

Date : 19/02/2021

Order No:

M/S JAN NAYAK Ch. DEVI LAL VIDYAPEETH,
Sirsa

Dispatched By:

Gr./Regd. No

Date :

Bundles /Packets:

INVOICE

Qty	TITLE	PRICE (RS.)	TOTAL
1	Education For All <i>x</i>	1600	1600
1	Divyangta Samiksha <i>Journal</i>	1000	1000
1	Int. Journal of Disability <i>Journal</i>	1000	1000
Total Amount			3600
Less Discount: 10 %			360
Net Amount			3240

Terms & Conditions :

1. Interest @24%per annum will be charged extra if payment not made within 15 days.
2. All Disputes are subjected to Delhi jurisdiction only.
3. The goods once sold will not be returned back.
4. Our liability ceases once goods leaves our premises.
5. Guarantee against any kind of defect is the responsibility of our manufacturer or principals.

For S R PUBLISHING HOUSE

AUTHORISED SIGNATORY

Pan No. : AMUPK2620A



GLOBAL BOOKS ORGANISATION

(Publisher & Distributors)

Saraswati House, U-9, Subhash Park, Near Solanki Road,
Uttam Nagar, New Delhi-110059 (India)

Cell.: 011-25335169, 09899071610, 9899521610

E-mail : globalbooks001@gmail.com, akpost@gmail.com

Registration No. DULS/VENDERS/2013-14/06-128

BILL

Bill No. : GBO/161

Date : 03/03/2021

Order No. : JEDCOE/2021/464

Date : 23/02/2021

M/s. The Principal Jan Nayak Ch. Devi Lal
College of Education Barnala Road; SIRSA

S.No.	PARTICULARS	QTY.	RATE	AMOUNT		
				Rs.	P.	
1-	International Journal of Disabilities Studies (02 Issue)	1 year	2000/-	2000	00	
2-	AITEA International Journal of Education & Humanities (01 Issue)	1 year	1500/-	1500	00	
3-	International Journal of Humanities and Social Science 01 (1 Issue)	1 year	2000/-	2000	00	
4-	Journal of Social and Linguistics 1 Issue	1 Issue	800/-	800	00	
5-	International Journal of Development Studies & Research 01 (1 Issue)	1 year	3500/-	3500	00	
6-	Viklingita Sameskesha (01 Issue)	1 year	400/-	400	00	
				TOTAL	10,200	00

~~10,200/-~~

RUPEES IN WORDS : Ten thousand two hundred only

TERMS & CONDITIONS

E. & O. E.:

1. Member of Association of Indian Publishers & Book Sellers.
2. All disputes are subject to Delhi Jurisdiction.
3. Interest will be charged @10% p.a. if payment is not made within 90 days.
4. Certified that the latest Editions has been supplied.
5. The goods once sold will not be return back

For GLOBAL BOOKS ORGANISATION

Authorised Signatory

CIN NO :
PAN NO. : AKYPB1177D

INVOICE

GSTIN :
STATE CODE : 09

BHARGAVA PERIODICALS

12A, 4TH FLOOR, RAMAN TOWER,
SANJAY PLACE, AGRA - 282002

Contact No. : 9319933463, 7055105490 Email Id: bhargavaperiodicals@gmail.com

ORIGINAL

ORDER NO :
Date : 09-03-2021

INVOICE NO. : 114/BP/2020-21

H.S.N.CODE. : (4901)

DETAILS OF RECEIVER (BILLED TO)

THE PRINCIPAL JAN NAYAK CH DEVI
LAL COLLEGE OF EDUCATION
BARNALA ROAD
SIRSA - 125055 (HARYANA) Mobile
No:- 0166 - 6238106

DESP. FROM :
DT : WT. : KG
DOCUMENT THROUGH :

TO :
FREIGHT : 0.00

RR/GR NO. :
PACKING MODE :

SR.	PARTICULARS	M	QTY	RATE EACH	AMOUNT Rs.
1.	PSYCHO LINGUA - 2020	E	1	800.00	800.00
2.	JOURNAL OF EDUCATIONAL & PSYCHOLOGICAL RESEARCH - 2020	E	1	800.00	800.00
Sub Total :					1,600.00
GRAND TOTAL :					1,600.00

Rupees : ONE THOUSAND SIX HUNDRED ONLY

E.&O.E

BANK DETAILS : BHARGAVA PERIODICALS
INDUSIND BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 200005131055
NEFT/RTGS CODE : INDB0000064

FOR BHARGAVA PERIODICALS



CIN NO :
PAN NO. : AKYPB1177D

INVOICE

GSTIN :
STATE CODE : 09

BHARGAVA PERIODICALS

12A, 4TH FLOOR, RAMAN TOWER,
SANJAY PLACE, AGRA - 282002

ORIGINAL

Contact No. : 9319933463, 7055105490 Email Id: bhargavaperiodicals@gmail.com

ORDER NO :
Date. : 23-07-2021

INVOICE NO. : 27/BP/2021-22

H.S.N CODE. : (4901)

DETAILS OF RECEIVER (BILLED TO)
THE PRINCIPAL
JAN NAYAK CH.DEVI LAL COLLEGE
OF EDUCATION
BARNALA ROAD
SIRSA - 125055 (HARYANA) Mobile
No.- 0166 - 8238106

DESP. FROM :
DT : WT. : KG
DOCUMENT THROUGH :

TO :
FREIGHT : 0.00

RR/GR NO. :
PACKING MODE :

SR. NO.	PARTICULARS	M	QTY	RATE EACH	AMOUNT Rs.
1.	PRAACHI JOURNAL - 2020	E	1	800.00	800.00
2.	JIAAP - 2020	E	1	1200.00	1200.00
3.	THE ASIAN JOURNAL OF PSYCHOLOGY & EDUCATION - 2020	E	1	500.00	500.00
Sub Total :					2,500.00
GRAND TOTAL :					2,500.00

Rupees : TWO THOUSAND FIVE HUNDRED ONLY

E.&O.E

BANK DETAILS : BHARGAVA PERIODICALS

INDUSIND BANK
SANJAY PLACE AGRA BRANCH
A/C NO. 200005131055
NEFT/RTGS CODE : INDB0000064

FOR BHARGAVA PERIODICALS

