

Publisher _____

Subscription No. _____ and date _____ foundation date _____

Subscription _____ per annum (from _____ to _____) per Volume (_____) Issue(s) _____

S. No.	Date	Month	Year	Volume	Number	Date of receipt	Librarian's Initials	Order No. & Date	Bill No. & Date	Paid on	Remarks
13.		INDIA	90 day			HINDI				100.00	
14.		INDIA	90 day.			HINDI				100.00	
										Total	1450.00
							<i>R. Sharma</i>				
							PRINCIPAL				
							ABV Govt. Degree College				
							Sunni, Dist. Shimla (H.P.)				
May, 2024											
1.		Business Today								200.00	
2.		आज का समाचार (Hindi)								90.00	
3.		Gyanam Eng.								90.00	
4.		C.S.P								130.00	
5.		प्रतिपक्ष (Hindi)								125.00	
6.		Pratijogit Darpan (English)								125.00	
7.		Drishti (Hindi)								120.00	
8.		Drishti (English)								120.00	
9.		India Today (Eng.)								100.00	
10.		India Today (Eng.)								100.00	
11.		India Today (Eng.)								100.00	
12.		India Today (Hindi)								50.00	
13.		India Today (Hindi)								50.00	
14.		India Today (Hindi)								50.00	
										Total	1450.00
							<i>R. Sharma</i>				
							PRINCIPAL				
							ABV Govt. Degree College				
							Sunni, Dist. Shimla (H.P.)				

R. Sharma
 Librarian
 Govt. Degree College
 Sunni Distt. Shimla

R. Sharma
 PRINCIPAL
 ABV Govt. Degree College
 Sunni, Dist. Shimla (H.P.)

for...
 09.09.24



Bill/Cash Memo

Mob. : 82192-60048

Kamaksha Book Centre

Youth Complex, Near Govt. College Sunni, Distt. Shimla (H.P.)

No. 2463

Dated 23 May, 2024

M/s. Principal Govt. College Sunni

Sl. No.	Description	Qty.	Rate	Amount Rs. P.
1.	Gyanm (E)	1	90	90
2.	Gyanm (H)	1	90	90
3.	-	1	130	130
4.	Drishti (Hindi)	1	120	120
5.	PD (Hindi)	1	125	125
6.	PD (English)	1	125	125
7.	India Today (Hindi)	3	50	150
8.	India Todgy (E)	3	100	300
Bank Detail: Our Bank : PNB Sunni A/c No. : 0869002100006163 IFSC Code : PUNB0086900				Total Amount 1130/-

January, 2024

1.	C.S.R.	90						2334/18-12-2	130-00
2.	184 यिचिपिचि 21112							2334/18-12-23	45-00
3.	Business Today							2334/18-12-23	200-00
4.	211-14 (Hindi/English) 02	90x2						2334/18-12-23	180-00
5.	21521 25 (Hindi) 02	50x2						2334/18-12-23	100-00
6.	India Today (English) 02	100x2						2334/18-12-23	200-00
7.	211-14 (Hindi/English) 02	120x2						2334/18-12-23	240-00
8.	यिचिपिचि 21112 (Hindi) English 02	125x2						2334/18-12-23	250-00
									Total 1345-00
									Total 1345-00

K. Sharma
 Librarian
 Govt. Degree College
 Sunni Distt. Shimla

R. Sharma
 Principal
 Atal Bihari Vajpayee
 Govt. Degree College Sunni
 Dist. Shimla (HP)

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S. No.	Date	Month	Year	Volume	Number	Date of receipt	Librarian's Initials	Order No. & Date	Bill No. & Date	Paid on	Remarks
1						<u>June, 2024</u>					
1.		Gyan		(E)						90-00	
2.		Shri		(H)						90-00	
3.		C.S.R								130-00	
4.		Gita		(H)						120-00	
5.		Pratiyogita		(H)						125-00	
6.		Pratiyogita Darpan								125-00	
7.		India Today		(H)						50-00	
8.		India Today		(H)						50-00	
9.		India Today		(H)						50-00	
10.		India Today		(E)						100-00	
11.		India Today		(E)						100-00	
12.		India Today		(E)						100-00	
								Total		1130-00	

2463 / 23-d May-2024
 2463 / 23-d May-2024

NEWSPAPER

RECORD REGISTER

Printed at: Asad Hind Stores, 34/17 E. Cnd., 0172

Title फ़ैजि अहमद, 2023

Publisher _____ Periodicity _____

MONTHS	PAYMENT																															Remar								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Bill No.	Date	Amount Rs P	Librarian's Initial				
January							Winter						Vacations																											
February						P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		491/65/02/23	11-5-00	115-00	XL	Deepti	
March	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		487/3/04/23	150-00	150-00	XL	Deepti	
April	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		496/2-05-23	150-00	150-00	XL	Deepti	
May	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		489/	155-00	155-00	XL	Deepti	
June	P	P	P					Summer					Vacations																							450/	20-00	20-00	XL	Deepti
July	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		486/	150-00	150-00	XL	Deepti	
August	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		486/04-04-23	140-00	140-00	XL	Deepti	
September	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		489/11-03-23	150-00	150-00	XL	Deepti	
October	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		489/11-03-23	155-00	155-00	XL	Deepti	
November	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		487/	145-00	145-00	XL	Deepti	
December	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		487/	150-00	150-00	XL	Deepti	

Title शुक्र सचिनी 2023

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RECORD REGISTER

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MONTHS	PAYMENT																																																																		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Bill No.	Date	Amount Rs. P	Librarian's Initial																																
January	-----																																																																		
February						P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	491/	06-02-23	2355 =115-00	KS																												
March	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	487/	5-04-23	30	KS																													
April	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	496/	2-05-23	30	KS																													
May	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	489/	4-07-23	31	KS																														
June	P	P	P	Summer Vacations -																												P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	450/	30-08-23	04	KS				
July	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	486/	03-08-23	30	KS																														
August	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	481/	04-08-23	28	KS																														
September	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	484/	10-09-23	30	KS																														
October	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	481/	11-09-23	31	KS																														
November	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	487/	05-10-23	29	KS																														
December	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	487/	01-01-24	30	KS																														

MONTHS																																PAYMENT		Remark					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Bill No.	Date		Amount Rs. P.	Librarian's Initial			
January													Winters																					491/	06/02/23	2335	11500		
February																																		487-	3-04-23	150-00			
March																																		496/	2-05-23	150-00			
April																																		489/	4-07-23	155-00			
May																																		459/	04-02-23	20-00			
June														Summer																			486/	03-08-23	150-00				
July																																	496/	04-02-23	140-00				
August																																	487/	04-02-23	150-00				
September																																		487/	02-11-23	155-00			
October																																		487/	02-12-23	145-00			
November																																		487/	06-02-23	150-00			
December																																		487/	06-02-23	150-00			

blisher _____ Periodicity _____

MONTHS	PAYMENT																																						
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Summer Vacations

Winter

McCall's

Title Indian Express, 2023

Publisher _____ Periodicity _____

NEWSPAPER RECORD REGISTER

MONTHS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	PAYMENT								
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July																																								
August																																			486/	28	158-00		RSR	
September																																			487/	30x7	210-00		RSR	
October																																			489/	31x7	217-00		RSR	
November																																			488/	29x7	203-00		RSR	
December																																			487/	29	203-00		RSR	

File 12021 18-11-24, 2024 **NEWSPAPER**

RECORD REGISTER

Publisher _____ Periodicity _____

MONTHS																																PAYMENT				Remarks			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Bill No.	Date	Amount Rs.	Librarians'— Initial				
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February	-----																															-----							
March	-----																															-----							
April	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(H)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(25)	460/	2-03-24	125-00	RS	RPSR	
March	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10X5	481/	3-04-24	150-00	RS	RPSR
April	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(H)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20X5	477/	2-05-24	145-00	RS	RPSR
May	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(H)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30X5	432/	01/06/24	150-00	RS	
June	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(H)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15X5	416/	03-07-24	75-00	RS	
July	-----																															-----							
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MTHS	PAYMENT																															Remarks								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Bill No.	Date	Amount P. Rs.	Librarian's Initial				
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December																																								

Winter

Vacations

Summer Vacations

Summer

Vacations

19x5
472/
02-08-24 95-00

15x5
466/
03-07-24 75-00

30x5
432/
04-05-24 150-00

29x5
477/
2-05-24 145-00

30x5
431/
3-04-24 150-00

460/
2-03-24 125-00