

BOOKS BILL DETAILS 2015-2016		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
205	04.10.2015	29240
207	05.10.15	15884
208	05.10.15	8288
187	15.09.15	11600
170	31.08.15	19500
307	17.02.16	12400
308	17.02.16	17557
305	16.02.16	15995
306	1.02.16	20479
		<b>150936</b>

NOTE:- BILLS ARE ENCLOSED.

*Omkar*  
 (OMKAR SINGH YADAV)  
 LIBRARIAN  
 Invertis University  
 Bareilly

*Santosh*  
 (SANTOSH KUMAR)  
 REGISTRAR  
 Invertis University  
 Bareilly

JOURNALS BILL DETAILS 2015-2016		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
40320	05.01.15	9000
4227	21.12.15	16000
40315	05.01.15	495
42274	2.1.16	1500
431	19.05.17	1800
42393	22.03.16	2000
42494	03.05.16	400
42275	12.01.16	6862
42386	22.03.16	2912
4272	12.01.16	4000
42496	03.05.16	3798
42387	22.03.16	950
40515	20.03.15	246290
40256	18.12.14	639560
Total		935567

NOTE:- BILLS ARE ENCLOSED.

*Yadav*  
(OMKAR SINGH YADAV)  
LIBRARIAN

Librarian  
Invertis University  
Bareilly

*Santosh*  
(SANTOSH KUMAR)  
REGISTRAR

Registrar  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

REGIONAL OFFICE - 24, SHAHJAHANPUR ROAD, BAREILLY

COMBINED BALANCE SHEET AS ON 31.03.2016

Liabilities	Rs.	Assets	Rs.
<b>CAPITAL ACCOUNT:</b> Utranchal Welfare Society Add: Excess of Income Over Expenditure	584,492,971.79 <u>55,887,650.43</u> 640,380,622.22	<b>FIXED ASSETS:</b> (As Per Annexure - F)	628,451,411.36
<b>SECURED LOAN:</b> (As Per Annexure - A)	440,969,168.70	<b>INVESTMENTS:</b> (As Per Annexure - G)	103,400,902.42
<b>UNSECURED LOAN:</b> (As Per Annexure - B)	27,180,549.00	<b>LOANS &amp; ADVANCES:</b> (As Per Annexure - H)	314,357,899.00
<b>SUNDRY CREDITORS:</b> (As Per Annexure - C)	1,545,318.00	<b>STAFF ADVANCES:</b> (As Per Annexure - I)	1,032,481.00
<b>EXPENSES PAYABLE</b> (As Per Annexure - D)	12,734,223.00	<b>SECURITY DEPOSIT:</b> (As Per Annexure - J)	2,314,581.00
<b>OTHER CURRENT LIABILITIES</b> (As Per Annexure - E)	15,147,119.00	<b>OTHER CURRENT ASSETS:</b> (As Per Annexure - K)	62,407,692.00
		<b>TDS RECEIVABLE:</b> (As Per Annexure - L)	1,744,749.91
		<b>CASH IN HAND:</b> (As Per Annexure - M)	1,008,430.00
		<b>BANK BALANCES:</b> (As Per Annexure - N)	5,101,584.23
		<b>MISC. EXPENDITURE:</b> Deferred Revenue Expenditure 10,785,233.00 Add:- Current year transfer 25,740,825.00 Less: Written off (1/5) 10,540,781.00	25,985,277.00
	<u>1,145,965,007.92</u>		<u>1,145,965,007.92</u>

FOR: UTTRANCHAL WELFARE SOCIETY

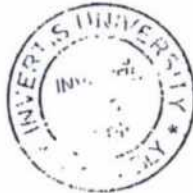
As Per our Report of even Date Annexed.

*[Signature]*  
TREASURER

*[Signature]*  
CHAIRMAN

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C

Place: Bareilly  
Date: 05.08.2016



(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956



*[Signature]*  
Librarian  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY : 24, SHAHJAHANPUR ROAD, BAREILLY

Combined Income & Expenditure Account For The Year Ended 31.03.2016

Particulars	Rs.	Particulars	Rs.
<b>To Expenses :</b>		<b>By Income :</b>	
ABHI RUCHI STUDENT CLUB EXPENSES	277,730	AUTO CADE PROGRAMME FEES	540,000.00
ACCIDENT CLAIM PAID	163,350	BACK PAPER/CARRY OVER	1,123,250.00
ADMISSION EXPENSES	134,102	BAG FEES	19,200.00
ANNUAL MEMBERSHIP FEES	173,970	BONAFIED CERTIFICATE FEES	25,700.00
ARCHITECTURE INSPECTION EXPENSES	55,000	ENROLLMENT FEE	12,658.00
ARREAR OF SALARY	497,592	IBPS FEE	10,765,900.00
AUDIT FEES	447,000	CHALLENGE EVALUATION FEES	2,000.00
BLED REGISTRATION FEE	150,000	CHARACTER CERTIFICATE FEES	0,000.00
BANK CHARGES	1,479,815	CHEQUE BOUNCING CHARGES	14,000.00
BUILDING REPAIR & MAINTENANCE	2,026,086	CITY TROP CHARGES	15,700.00
BUS REPAIR & MAINTENANCE EXPENSES	2,178,012	CONVOCAION FEE	318,500.00
CAR REPAIR & MAINTENANCE EXPENSES	957,330	DIGREE FEES	175,500.00
CELEBRATION EXPENSES	1,559,974	DUPLICATE ADMIT CARD ISSUE FEES	55,000.00
CLEANING AND SWEEP WORK EXPENSES	101,617	DUPLICATE FEES RECEIPT ISSUE FEES	6,040.00
CLUB MEMBERSHIP FEES	50,610	DUPLICATE ID ISSUE CHARGES	80.00
COMMERCIAL TAXES	10,975	DUPLICATE KEY CHARGES	4,070.00
COMPUTER REPAIR & MAINT EXPENSES	260,424	DUPLICATE MARKSHEET FEE	2,000.00
COMPUTER LATIONARY	477,430	EVALUATION FEES	310,500.00
CONFERENCE EXPENSES	40,000	EXAM FEES	20,361,855.00
CONVOCAION & CELEBRATION EXPENSES	701,345	EXTERNAL EXAM INCOME	66,321.00
COV BEARING EXPENSES	77,422	HOSTEL FEES	67,456,070.00
CREDIT RATING EXPENSES	119,700	INSTITUTE FEE	278,000,512.00
CROCKERY & CUTLERY	90,751	INSURANCE	7,043.00
DEFERRED EXP WRITTEN OFF (175)	10,540,781	INSURANCE CLAIM	44,795.00
DEPRECIATION	6,754,504	INSURANCE CLAIMED RECEIVED	42,020.00
DISCOUNT A/C	500	INSURANCE FEE	432,529.00
DISH CHANGING	47,431	INTEREST ON FDERS	1,517,068.00
DONATIONS	1,536,100	INTEREST ON S/B A/C (PROFIT OF CREDIT)	125,236.00
EDUCATION FARE EXPENSES	3,500	INTEREST RECD ON FDR	58,463.20
ELECTRICITY EXPENSES	12,851,207	INTEREST RECD ON FDPS	419,997.37
ELECTRICITY REPAIR & MAINTENANCE EXPENSES	396,938	INTEREST RECD ON S/B A/C	9,334.00
ELECTRONIC REPAIR & MAINT EXPENSES	80,210	INTEREST RECD ON FDR	303,452.17
EPF CHARGES	10,332	INTERNATIONAL REGISTRATION FEES	10,000.00
EPF EMPLOYER CONTRIBUTION	141,453	LATE FINE ON CARRY OVER FEES	77,900.00
EXAMINATION EXPENSES	1,291,228	LATE FINE ON EXAM FEES	79,700.00
EXCESS FEE REFUND	1,636,079	LATE FINE ON INSTITUTE FEES	190,650.00
EXTERNAL EXAM EXPENSES	805,415	LIBRARY FINE	47,520.00
FESTIVAL EXPENSES	9,449	MIGRATION DAUR 2016	420,744.00
FREIGHT EXPENSES	32,564	MESS/HOSTEL CHARGES RECOVERED FROM OTHER STAFF	605,670.00
FUEL EXPENSES	23,133,615	MIGRATION FEES	24,650.00
FURNITURE REPAIR & MAINTENANCE EXPENSES	437,000	MISC INCOME	1,445,680.00
GARDENING EXPENSES	100,199	NOTE BOOK FEE	101,143.00
GENO PRO 2015	322,169	OUTSIDER EXAMINATION INCOME	794,154.00
GIFT & AWARDS TO STUDENTS AND OTHERS	1,925,759	PENALTY RECD	4,303.00
GROUP INSURANCE EXPENSES FOR STAFF	174,494	PENALTY RECD FROM STAFF	75,312.00
GUEST HOUSE EXPENSES	1,940,892	PHOTO COPY EXPENSES/INCOME	116,945.00
GUEST LECTURE EXPS.	9,212	PLACEMENT FEES	3,156,400.00
HONORARIUM	435,150	P&B ATAI RENT	120,900.00
HOSTEL / MESS EXPENSES	7,735,672	PROSPECTUS FEES	1,210,501.00
HOTEL EXPENSES	107,749	PROVISIONAL CREDIT LATE FEES	117,800.00
HR CONCILIATION EVENT 2015	79,189	RENTAL CHARGES	2,250.00
HRD NATIONAL MEET 2016 MEMBERSHIP FEES	57,404	SPECIAL CARRY OVER FEES	3,105,700.00
INDUCTION PROGRAMME EXPS.	9,976	STAFF WELFARE	11,500.00
INSPECTION EXPS.	418,161	T.C./C/MIGRATION CHARGES	27,001.00
INSURANCE EXPENSES	1,007,077	THE FEES	5,000.00
INSURANCE EXPS. OF CARS & BUSES	280,642	TRANSFER CERTIFICATE FEES	7,500.00
INTEREST ON BUS LOAN	159,639	UNIFORM FEES	6,422,890.00
INTEREST ON C/C A/C	390,624		
INTEREST ON CAR LOAN	1,647,348		
INTEREST ON PNB FDR LOAN	8,497,060		
INTERNET EXPENSES	969,102		
INT. ON BUS LOAN (HDD)	204,119		
INT. ON TERM LOANS	16,47,902		
INVERTIA 2015 PROGRAMME EXPENSES	526,770		
INVERTIA 2016 PROGRAMME EXPENSES	2,763,533		
JOURNAL LAW AND MAGAZINE EXPENSES	51,471		
KAVI SAMMELAN EXPS.	91,250		
LAB EXPS.	715,906		
LEGAL EXPENSES	527,783		
LIBRARY CLUB EXPS.	57,779		
LOAN PROCESSING CHARGES	43,511		
LOCAL CONVEYANCE EXPENSES	4,690		
MARKETING EXPENSES	50,350		
MATHEMATICS EVENING EXPS.	27,709		
MEDICAL EXPENSES	3,659		

For Uttranchal Welfare Society

*Shanta*  
Treasurer

Uttranchal Welfare Society

*Shanta*  
Chairman

*Prady*  
Chief Finance Officer  
Invertis University  
Bareilly

*Prady*  
Librarian  
Invertis University  
Bareilly

*SK*  
Registrar  
Invertis University  
Bareilly



MISC. EXPENSE*	117,522
NEWS PAPER & MAGAZINE SUBSCRIPTION EXPENSES	1,402,010
OFFICE EXPENSES	15,000
PHARMACY DEPT. INSPECTION CHARGES	10,000
PHOTOGRAPHY EXPENSES	17,170
PLACEMENT EXPENSES	1,507,553
PROGRAM EXPENSES	46,675
POSTAGE & COURIER EXPENSES	112,625
PRESS CONFERENCE EXPENSES	7,795
PRINTING & STATIONERY	1,104,303
PROFESSIONAL FEE	93,694
QUIZOMANIA ANNUAL PROGRAM EXPENSES	315,910
RE-FRESHMENT EXPENSES	26,669
REGISTRATION FEE EXPENSES	620,450
RENT EXPENSES	1,792,492
REPAIR & MAINTENANCE	23,914
REPAIR & MAINTENANCE (Noida)	30,890
REPAIR & MAINTENANCE EXPENSES	10,746,494
SALARY	10,453,703
SCHOLARSHIP TO STUDENTS (2015-2016)	1,039,180
SECURITY EXPENSES	298,620
SOFTWARE MAINTENANCE	891,320
STUDENT WASTE REMOVAL	70,000
STUDENT SCHOLARSHIP PAID	240,070
STUDENT EXPENSES	105,505
STAFF WELFARE	466,517
STATIONERY EXPENSES	1,009,590
STUDENT WELFARE	881,261
TDS PENALTY	322,031
TELEPHONE EXPENSES	637,940
TELEPHONE EXPS. (DELHI OFFICE)	161,834
TERMINAL ILLUMINATOR EXPS.	5,590
TRAVELLING EXPENSES	9,318,168
TRAVELLING EXPS.	1,006,087
UNIFORM EXPENSES STUDENTS	5,250,678
UNIFORM TO STAFF	200,375
UNIVERSITY DOMAINS RENEWAL EXPS.	6,183
WASHING EXPENSES	21,591
WEBSITE DESIGNING EXPS.	205,200
WORKSHOP EXPENSES	6,295

To Excess of Income Over Income

55,887,658.43

415,783,607.54

415,783,607.54

FOR: UTTRANCHAL UNIVERSITY

As Per our Report of even Date Annexed.

For Sushir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C

*Shrout*  
TREASURER

*Dant*  
CHAIRMAN



Sushir Mehrotra  
Partner  
M.No. 076956

*for J*  
Chief Finance Officer  
Invertis University  
Bareilly



Date: 05.08.2016  
Place: Bareilly



*Prabhu*  
Chief Finance Officer  
Invertis University  
Bareilly

*Sh*  
Registrar  
Invertis University  
Bareilly

*Prabhu*  
Chief Finance Officer  
Invertis University  
Bareilly

**INVERTIS-INSTITUTE OF MANAGEMENT STUDIES  
ANNEXURE - F - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2016**

S.No.	Particulars	Rate of dep	W.D.V as on		Additions		Sold/Transfer		Total as on	dep for the year	WDV As on
			31.03.15	31.03.16	Up To 30.09.15	After 30.09.15	during the year	31.03.16			
1	ACTIVA SCOOTER	15%	18,898.55						18,898.55	2,835.00	16,063.55
2	AIR CONDITIONER	15%	5,223.36	13					5,223.36	783,504.00	19,856.43
3	ALUMINIUM LADDER	10%	39,400.00						39,406.50	3,941.00	35,465.50
4	BATTEI	15%	16,100.00						16,175.00	2,426.00	13,749.00
5	BOOSTER	15%	3,466.55						3,466.55	520.00	2,946.55
6	BUILDING	10%	59,942,391.44						59,942,391.44	5,994,239.00	57,948,152.44
7	BYCYCLE	15%	4,405,772.96						4,405,772.96	660,866.00	3,744,906.96
8	BUSES	15%	1,897.00						1,897.00	285.00	1,612.00
9	CAMERA	15%	115,400.00						115,404.00	17,311.00	98,093.00
10	CAR	15%	6,413,387.20						6,413,387.20	962,008.00	5,451,379.20
11	CEILING FAN	15%	59,570.00						59,570.00	8,936.00	50,634.00
12	CEILING MOUNT KIT	15%	30,420.00						30,420.00	4,563.00	25,857.00
13	COFFEE MACHINE	15%	8,208.00						8,208.00	1,231.00	6,977.00
14	COMPUTERS	60%	120,007.25						120,007.25	72,004.00	48,003.25
15	DEEP FREEZER	15%	6,074.19						6,074.19	911.00	5,163.19
16	DIESEL TANK	15%	51,292.00						51,292.00	7,694.00	43,598.00
17	DIGITAL CAMERA	15%	70,131.31						70,131.31	10,520.00	59,611.31
18	DISH ANTENNA	15%	1,753.47						1,753.47	263.00	1,490.47
19	ELECTRICAL EQUIPMENTS	15%	1,817,836.32						1,817,836.32	272,675.00	1,545,161.32
20	ELECTRIC INSTALLATION	15%	98,017.00						98,017.00	14,703.00	83,314.00
21	EP&X	15%	11,629.93						11,629.93	1,744.00	9,885.93
22	EQUIPMENTS	15%	725,377.72						725,377.72	108,807.00	616,570.72
23	FINGER PRINT MACHINE	15%	86,961.00						86,961.00	13,044.00	73,917.00
24	FIRE EQUIPMENTS	15%	161,428.32						161,428.32	24,214.00	137,214.32
25	FOGGING MACHINE	15%	47,835.10						47,835.10	7,175.00	40,660.10
26	FOUNTAIN KIT	15%	92,080.50						92,080.50	13,812.00	78,268.50
27	FURNITURE & FIXTURES	10%	6,685,927.39						6,685,927.39	668,593.00	6,017,334.39
28	GENERATOR	15%	45,647.26						45,647.26	6,847.00	38,800.26
29	GRASS CUTTING MACHINE	15%	15,988.00						15,988.00	2,398.00	13,590.00
30	GODREJ SAFE	15%	25,553.77						25,553.77	3,833.00	21,720.77
31	INTERCOM SYSTEM	15%	20,979.00						20,979.00	3,147.00	17,832.00
32	JUCHER MACHINE	15%	3,056.04						3,056.04	458.00	2,598.04
33	LCD PROJECTOR	15%	636,538.87						636,538.87	95,481.00	541,057.87
34	LIBRARY BOOKS	60%	127,914.54						127,914.54	76,749.00	51,165.54
35	LOUD SPEAKER	15%	1,414.21						1,414.21	212.00	1,202.21
36	MANAGEMENT SOFTWARE	60%	174.00						174.00	104.00	70.00
37	MICROWAVE OVEN	15%	15,948.88						15,948.88	2,392.00	13,556.88
38	MOBILE SET	15%	197,136.88						197,136.88	29,571.00	167,565.88
39	MOTOR CYCLE	15%	35,147.62						35,147.62	5,272.00	29,875.62
40	MUSIC SYSTEM	15%	58,977.00						58,977.00	8,847.00	50,130.00
41	OFFICE EQUIPMENT	15%	49,016.22						49,016.22	7,352.00	41,664.22
42	PCB LAB EQUIPMENTS	15%	28,628.00						28,628.00	4,294.00	24,334.00
43	PCO MACHINE	15%	6,252.37						6,252.37	938.00	5,314.37
44	PHOTOSTATE MACHINE	15%	170,032.39						170,032.39	25,505.00	144,527.39
45	REFRIGERATORS	15%	34,095.74						34,095.74	5,114.00	28,981.74
46	RESUME SOFTWARE	60%	29.34						29.34	18.00	11.34
47	ROOM HEATER	15%	9,472.00						9,472.00	1,421.00	8,051.00

For Ultranchal Welfare Society

*Shanta*  
Treasurer

*Sk*  
Registrar  
Invertis University  
Bareilly



*Shanta*  
Chairman  
Ultranchal Welfare Society

*Pradeep*  
Chief Finance Officer  
Invertis University  
Bareilly

14,945.15  
64,642.00  
6,914.53  
39,417.51  
566.00  
33,800.09  
7,867.67  
50,360.74  
10,231.19

2,637.00  
11,407.00  
1,220.00  
6,956.00  
850.00  
5,965.00  
1,388.00  
8,887.00  
1,802.00

17,582.15  
76,049.00  
8,134.53  
46,373.51  
1,416.00  
39,765.09  
9,255.67  
59,247.74  
12,010.19

88,006,545.14

78,026.14

379,889.00

31,03.16

31,03.16

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31,03.16

31,03.16

31,03.16

31,03.16

31,03.16

INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY  
ANNEXURE - F - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2016

S.No.	Particulars	Rate of dep	W.D.V as on		Additions	Sold/Transferred during the year	dep for the year	WDV A/c
			31.03.15	Up To 30.09.15				
1	AIR CONDITIONER	15%	548,221.08				82,233.00	465,988.08
2	BUILDING	10%	59,897,749.78				5,989,775.00	53,907,974.78
3	BUSES	15%	2,526,485.63				378,973.00	2,147,512.63
4	BYCYCLE	15%	856.00				128.00	728.00
5	CAR	15%	2,049,598.80				307,440.00	1,742,158.80
6	CEILING FAN	15%	69,006.00				10,351.00	58,655.00
7	CEILING FAN	15%	299,394.00				44,909.00	254,485.00
8	CLUB CAR	15%	3,137.42				471.00	2,666.42
9	COIN PCO MACHINE	15%	87,504.24	126,000.00			128,103.00	85,401.24
10	COMPUTERS	60%	474.58				71.00	403.58
11	CURRENCY DEDUCTOR	15%	2,948.00				442.00	2,506.00
12	CYCLE RICKSHAW	15%	2,630,010.84				394,502.00	2,235,508.84
13	ELECTRIC INSTALLATION	15%	3,293,410.43	250,000.00			512,762.00	3,030,648.43
14	EQUIPMENTS	15%	2,019.75				303.00	1,716.75
15	FAX MACHINE	15%	6,355.47				953.00	5,402.47
16	FINGER PRINT READER	10%	6,056,626.68				610,463.00	5,446,163.68
17	FURNITURE & FIXTURES	15%	490,360.94	96,000.00			73,554.00	416,806.94
18	GENERATOR	15%	86,522.00				12,978.00	73,544.00
19	HANDY CAM	15%	120,651.43				18,098.00	102,553.43
20	LCD PROJECTOR	60%	93,807.25				56,284.00	37,523.25
21	LIBRARY BOOKS	60%	24.73				15.00	9.73
22	LIBRARY SOFTWARE	60%	16.00				10.00	6.00
23	MANAGEMENT SOFTWARE	15%	32,225.30				4,834.00	27,391.30
24	MESS ITEMS	15%	553,960.67				83,094.00	470,866.67
25	MOBILE SET	15%	3,354.52				503.00	2,851.52
26	OXYGEN GAS CYCLEDER	15%	160,068.02				24,010.00	136,058.02
27	PHOTOSTATE MACHINE	15%	23,795.25				3,569.00	20,226.25
28	REFRIGERATORS	15%	4,135.81				620.00	3,515.81
29	STABILIZER	15%	1,939.00				291.00	1,648.00
30	TELEPHONE	15%	4,280.82				642.00	3,638.82
31	TATA SKY DISH	15%	181,586.25	130,000.00			46,738.00	264,848.25
32	TELEVISION	15%	72,774.91				10,916.00	61,858.91
	WATER COOLER	15%						
TOTAL			88,006,545.14	256,000.00	346,000.00		8,798,035.00	71,107,264.60

Ultranchal Welfare Society

*[Signature]*  
for Ultranchal Welfare Society  
*[Signature]*  
Treasurer

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly



*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly







7	LAND IN SECUNDRABAD	0%	3,567,340.00	0.00	0.00	0.00	0.00	3,567,340.00	0.00	3,567,340.00
8	MOBILE SET	15%	3,791.19	0.00	0.00	0.00	3,791.19	567.00	567.00	3,214.19
9	TELEVISION	15%	31,377.66	0.00	0.00	0.00	31,377.66	4,707.00	4,707.00	26,670.66
10	WATER COOLER	15%	6,965.20	0.00	0.00	0.00	6,965.20	1,045.00	1,045.00	5,920.20
<b>TOTAL</b>			131,221,087.09	0.00	0.00	0.00	131,221,087.09	3,189,157.00	3,189,157.00	128,031,930.09
<b>GRAND TOTAL</b>			659,648,093.36	19,254,401.00	17,323,501.00	20,000.00	695,225,995.36	66,754,584.00	66,754,584.00	628,451,411.36



*for J.*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*Pradeep*  
 Librarian  
 Invertis Univer.  
 Bareilly

For Uttranchal Welfare Society

*Shanto*  
 Treasurer

Uttranchal Welfare Society

*Chairman*  
 Chairman

*for J.*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*Santosh*  
 Registrar  
 Invertis University  
 Bareilly

*[Handwritten mark]*

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5 Sr. No. 219 Date 15/11/16

To: Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Rs. Amount	P.
①	Organic chemistry Natural products V.P.-II by V.P. Agarwal (CBS Pub.)	15	25%	410-	4612=	50
②	Organic pharmaceutical and medicinal chemistry: Aromatic compounds and related products V.P.-2 by J.S. & S.Z. Quality (CBS Pub.)	10	26%	275-	2035=	0
③	A practical approach to pharmaceutical analysis Instrumental & manual by R.K. Sharma (CBS Pub.)	10	26%	250-	1850=	0
④	Physical Pharmacy by S.P. Agarwal (CBS Pub.)	10	26%	350-	2590=	0
⑤	Precise chemistry of Natural products and Heterocyclic Compounds by Anoop A. S. (CBS Pub.)	10	26%	395-	2923=	0
⑥	Concepts of Biochemistry by S.P. Singh (CBS Pub.)	10	26%	295-	2183=	0
⑦	Mathematics and Biostatistics for Biosciences by S.K. Mittal (Vikas Pub.)	10	15%	265-	2252=	50
					Total	18446=0
					Less Discount	X
					ADD. VAT	X
					G TOTAL	18446=0

Rs. Eighteen thousand four hundred and forty six only (18446/-)  
Library -> [Acc. No. PO 2207 to PO 2281]  
Taken on charge  
15/11/16

E.8 E. 15.11.16  
All disputes will be settled in Bareilly Court Only.

For: VIDYARTHI KENDRA  
Authorized Signatory

15-11-16

Santosh Registrar  
Invertis University Bareilly  
Badau Librarian  
Invertis University Bareilly

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

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# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No. 217

Date. 06/11/16

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Amount Rs.	P.
①	Principle and industrial application of Pharmacokinetics and biopharmaceutics by U.M. Hele (Central Pub)	15	20%	325/-	3900/-	0
②	Handbook of phytochemical and Spectroscopic methods by Sanyal & Jagdeeswar (Vallabh Prakashan)	10	16%	400/-	3360/-	0
③	Dosage Form design by Javed Ali (Birla Publications)	5	25%	250/-	937/-	50
④	Introduction to Pharmacology by Syeed Ahmed (I.K. Int. Pub.)	10	26%	395/-	2923/-	0
⑤	Singh & Kapoor's Organic pharmaceutical chemistry by V.K. Kapoor. (Vallabh Prakashan)	15	16%	315/-	3969/-	0
⑥	Drug store & Business mgmt. by R.M. Mehta (Vallabh Prakashan)	15	16%	210/-	2646/-	0
⑦	Pharmaceutical Jurisprudence by H.K. Jain. (Vallabh Prakashan)	30	16%	126/-	3175/-	20
					Total	20,910.27
					Less Discount	X
					ADD. VAT	X
					G. TOTAL	20,911.27

(Rs. Twenty thousand nine hundred and eleven only -/-)

Library → Acc. No. P02107 to P02206  
Taken in Charge.

Rand Abb

E.& O.E.

YK  
2/11/16

[Signature]  
07/11/16

For: VIDYARTHI KENDRA

[Signature]

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

[Signature]  
07/11/16

Santosh  
Registrar  
Invertis University  
Bareilly

[Signature]  
Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

(2)

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No. 215

Date: 03/11/16

To: Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Amount Rs.	P.
(8)	Total Brought Forward				17243 =	50
(8)	Essentials of medical microbiology by A.S. Saxby (Jaypee Pub)	(5)	27%	695/-	2536 =	75
(9)	Pharmacological classification of Drugs with Doses & preparations by K.D. Tripathi (Jaypee Pub).	(10)	27%	175/-	1277 =	50
(10)	Mahajan & Gupta Textbook of Preventive and Social medicine by Roy (Jaypee Pub)	(5)	27%	895/-	3266 =	75
					Total	24324 = 50
					Less Discount	X
					ADD. VAT	X
					G. TOTAL	24325 = 0

(Rs. Twenty four thousand three hundred and twenty five only -/-)

Taken charge  
(Acc. No. ~~XXXXXX~~ to Acc. No. ~~XXXXXX~~)  
[Acc. No. PO 2087 to PO 2106]  
1  
5/11/16

Randy (26)

E. & O.E.

[Signature]  
5.11.16

For: VIDYARTHI KENDRA

[Signature]

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

[Signature]  
5.11.16

Santosh  
Registrar  
Invertis University  
Bareilly

[Signature]  
Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No. 214

Date: 23/11/16

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Rs.	Amount	P.
①	Practical Pharmaceutical chemistry - 1 by A.H. Beckett & J.B. Stubble (CBS Pub)	10	26%	450/-	3330	=	∞
②	Practical Pharmaceutical chemistry - 2 by A.H. Beckett & J.B. Stubble (CBS Pub)	10	26%	395/-	2923	=	∞
③	Pharma Pathway by D.A. Sawant (Minali Pub.)	5	20%	625/-	2500	=	∞
④	Pharmaceutical Jurisprudence by S. Chandak (Minali Pub.)	15	20%	150/-	1800	=	∞
⑤	Research methodology by Dr. Chandrakant Kokare (Minali Pub.)	5	20%	240/-	960	=	∞
⑥	Bio pharmaceuticals & Pharmacokinetics by P.L. Madan (Jaypee Pub.)	5	27%	875/-	3193	=	75
⑦	A short textbook of Pathology by Md. Tahminur Rahman Satal (Jaypee Pub.)	5	27%	695/-	2536	=	75
Total carry forward →							
Library → [Acc. No. PO2032 to PO2086]							
Taken on charge							
5.11.16							
					Total	17243	= 50
					Less Discount	x	
					ADD. VAT	x	
					G. TOTAL	x	

E. & O.E.

For: VIDYARTHI KENDRA

Authorized Signatory

All disputes will be settled in Bareilly Court Only.

5/11/16

Registrar  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly

P5

CASH / SALE INVOICE

9634091870

TIN No. 09707311028S  
PAN No. APGPC0160C

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No. 208

Date 26/10/16

To, Invertis University  
Bareilly (U.P.)  
(Dept. B. Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Rs.	Amount	P.
①	Organic Chemistry Natural Products Vol-I by O.P. Agrawal (Goyal Pub House)	15	25%	425/-	4781 =	25	
②	Textbook of Inorganic Pharmaceutical and Medicinal Chemistry by G.S. & S.Z. Qadri (CBS Pub.)	15	26%	260/-	2886 =	0	
③	A Textbook of Professional Pharmacy by N.K. Jain & Sharma (Unishah Publications)	15	16%	370/-	4662 =	0	
<p>(Rs. Twelve thousand three hundred twenty nine only)</p> <p>Library → [Acc. No. P01987 to P02031] Taken on Charge</p> <p><i>[Signature]</i> 29/10/16</p>					Total	12329 =	25
					Less Discount	X	
					ADD. VAT	X	
					G. TOTAL	12329 =	0

E. & O.E.

28.10.16

For: VIDYARTHI KENDRA  
*[Signature]*  
Authorized Signatory

All disputes will be settled in Bareilly Court Only.

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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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*[Signature]*  
28/10/16

*Santosh*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S  
 PAN No. APGPC0160C

**CASH / SALE INVOICE**

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

**4A, Model Town Near Police Chowki Bareilly (U.P.)**

Book No. **5** Sr. No. **207** Date **25/10/16**

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Rs.	Amount	P.
①	Pharmaceuticals Analysis vol-I by S.K. Bhoshin (Hemanga Pub.)	(15)	25%	228/-	3352=	50	
②	Pharmaceutical Analysis vol-II by S.K. Bhoshin (Hemanga Pub.)	(15)	25%	240/-	2700=	50	
③	ATextbook of Biopharmaceutics & Pharmacokinetics - Concepts & Applications by Cvs Subrahmanyam (Vallabh Prakashan)	(10)	16%	370/-	3108=	50	
<p>(Rs. nine thousand one hundred and sixty one only -/-)</p> <p>Library → [Asc No. PO1947 to PO1986] Taken on Charge</p> <p>Chakr 26/10/16</p> <p>26/10/16</p>					<p>Total 9160= 50</p> <p>Less Discount X</p> <p>ADD. VAT X</p> <p>G. TOTAL 9161= 50</p>		

E. & O.E. 26.10.16

For : VIDYARTHI KENDRA  
 [Signature]  
 Authorised Signatory

All disputes will be settled in Bareilly Court Only.

- Ab of Biopharm Applications
- Handbook of Ph
- Principles of Pha
- Study and
- Pharmacy
- Pharmaceutical (
- Pharmaceutical
- Pharmaceutical
- Pharmaceutical
- CHEMISTRY I
- Organic CHEMISTRY
- Faculty: VI
- above mention

Registrar  
 Invertis University  
 Bareilly



TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5 Sr. No. 202 Date 23/10/16

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S. No.	Particulars	Qty.	Dis%	Rate	Amount Rs.	P.
①	Pharmaceutical chemistry - organic vol-II by G.R. Chakrav.	15	25%	365/-	4106 =	25
②	Bio Availability and Bio Equivalence in Pharmaceutical Technology by Tapan K. Pat. (CBS Pub)	5	26%	935/-	3681 =	50
③	Textbook of Pharmacology by Mohammad Ali (CBS Pub)	10	26%	250/-	1850 =	0
④	How to practice C.M.P.s by P.P. Sharma (Vaidya Prakashan)	1	16%	2400/-	2016 =	0
<p>(Rs. Eleven thousand six hundred and sixty (only --))</p> <p>Library → [Acc. No. PO1916 to PO1946] Taken on Charge <u>Abdul</u> 24/10/16.</p>					/	
Total					11,653 =	75
Less Discount					X	
ADD. VAT					X	
G. TOTAL					11,654 =	00

E. & O.E.

26.10.16

For : VIDYARTHI KENDRA

*(Signature)*

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

1.10/16

Registered Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

M- 9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 4      Sr No. 200      Date. 21/10/16

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S.No.	Particulars	Qty.	Rate	Dis %	Amount Rs.	P.
①	Organic Chemistry of Natural Products Vol-II by C.R. Chadwell (Wiley Pub)	15	450/-	25%	5062 =	50
②	Textbook of Pharmaceutical Packaging Technology by Atul Koushik (CBS Pub)	10	350/-	26%	2590 =	0
③	Pharmaceutical Technology - I by Kumar Ajaymal (CBS Pub)	10	250/-	26%	1850 =	0
④	Drug Information about Commonly used Drugs by P. Sharma (Vastabh. Prakashan)	1	800/-	16%	672 =	0
⑤	Validation in Pharmaceutical Industry by P. Sharma (Vastabh. Prakashan)	1	1600/-	16%	1344 =	0
Library → [Acc. No. P01879 to P01915] Taken on charge.						
(Dr. Eleven thousand Six hundred and ninety only →)						
22/10/16						
Round off						
Total					11518 =	50
Less Discount					x	
ADD. VAT					x	
GTOTAL					11518 =	0

E.&O.E.

For: VIDYARTHI KENDRA

All disputes will be settled in Bareilly Court Only.

Authorized Signatory

22/10/16

Registered  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S  
 PAN No. APGPC0160C

CASH / SALE INVOICE

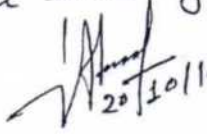
M- 9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 4 Sr No. 198 Date... 19/10/16.....  
 To, Invertis University  
 Bareilly (U.P.)

S.No.	Particulars	Qty.	Rate	Dis%	Rs.	P.
①	Organic Chemistry of Natural Products vol-1 by G.R. Chaturvedi (Himalaya Pub.)	15	450/-	25%	5062 =	50
②	Natural products chemistry practical Manual, for science & pharmacy courses by A.A. Siddiqui (CBS Pub.)	5	225/-	26%	832 =	50
③	Pharmaceutical Technology - Part - 2 by Anwar Azeem (CBS Pub.)	10	250/-	26%	1850 =	50
(Rs. Seven thousand seven hundred and sixty six only -/-) Library → [Acc. No. PO1849 to PO1878] Taken in Charge.  20/10/16					Total	7745 = 0
					Less Discount	X
					ADD. VAT	X
					GTOTAL	7745 = 0

E.&O.E.

For: VIDYARTHI KENDRA

Authorized Signatory

All disputes will be settled in Bareilly Court Only.

20/10/16

*Abobn*  
 Librarian  
 Invertis University  
 Bareilly

*Santosh*  
 Registrar  
 Invertis University  
 Bareilly

TIN No. 09707311028S  
 PAN No. APGPC0160C

CASH / SALE INVOICE

M- 9634091870

110

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 4      Sr No. 195      Date... 17/10/16.....

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Pharmacy)

S.No.	Particulars	Qty.	Rate	Dis%	Amount	P.
					Rs.	
-5	① Pharmaceutical Chemistry Inorganic by G.R. Chaturvedi (Hemley Pub)	(15)	398/-	25%	4477 = 50	
-3	② Drug Design by Balkrishan Rajden (CBS Pub)	(5)	320/-	26%	1184 = 0	
-4	③ Emerging Trend in Pharmaceuticals by Priyanka Ingle Indhav (CBS Pub)	(5)	395/-	26%	1461 = 50	
-3	④ Pharmaceutical Biotechnology by Vyas Dixit (CBS Pub)	(5)	525/-	26%	1942 = 50	
					Total	9065 = 50
					Less Discount	X
					ADD VAT	X
					GTOTAL	9066 = 0

(Rs. nine thousand and sixty six only -/-)  
 Library → [Acc. No. P01819 to P01848]  
 Taken on Charge.  
 18.10.16

(Round 066)

E.&O.E.

For: VIDYARTHI KENDRA  
 [Signature]  
 Authorised Signatory

All disputes will be settled in Bareilly Court Only.

18-10-16

[Signature]

Librarian  
 Invertis University  
 Bareilly

Registrar  
 Invertis University  
 Bareilly

**SARASWATI BADAN**  
19, SUBHASH MARKET, BAREILLY  
TIN. NO. 09707300223

POD 8

**INVOICE**  
\*\*\*\*\*

To,  
INVERTIS UNIVERSITY  
INVERTIS VILLAGE  
BAREILLY-LUKHIM N-H-24,  
BAREILLY (U.P.) 243123,  
0

Invoice No. 1248      Date 29/05/2015  
Order No.              Date / /  
Transport  
GR No.                  Date  
Bundale 0              Weight (Kg) 0.0  
  
Freight (To Pay)      0.00  
Doc. Through -

SN.	DESCRIPTION	RATE	QTY	AMOUNT	DIS %	NET AMT
1	1 PHARMACEUTICAL CHEMISTRY I KW	160.00	15	2400.00	17.50%	1980.00
2	2 PHARMACEUTICAL CHEMISTRY 2 KW	150.00	15	2250.00	17.50%	1856.25
3	3 PRACT. PHARMACEUT. CHEMISTRY I	50.00	10	500.00	17.50%	412.50
4	4 PRACT. PHARMACEUT. CHEMISTRY II	35.00	10	350.00	17.50%	288.75
5	5 PHARMACEUTICAL ANALYSIS I KW/H	210.00	10	2100.00	17.50%	1732.50
6	6 PHARMACEUTICAL ANALYSIS I KW/H	225.00	10	2250.00	17.50%	1856.25
7	7 PRACT. NO. OF PHARM. ANALYSTS	100.00	5	500.00	17.50%	412.50
8	8 INORGANIC PHARM. CHEMIST. BOTH HA	165.00	5	825.00	17.50%	680.62
9	9 HINT. TO PHARM. LOGG. PARADHAR	225.00	10	2250.00	17.50%	1856.25
10	10 DRUG REGULARLY AFFAIRS ITKAR V	225.00	5	1125.00	17.50%	928.12
11	11 PHARMACEUTICS GYD	160.00	10	1600.00	17.50%	1320.00
12	12 PRINC. OF PATHOPHYSIOLOGY JWRP	300.00	5	1500.00	17.50%	1237.50
13	13 PRACTICAL MICROBIOLOGY GG	120.00	5	600.00	17.50%	495.00
14	14 PRACT. PHARM. DOSAGE FORMS-I JRP	110.00	5	550.00	17.50%	453.75
15	15 MODERN PATIENT COUNSELLING STRS	250.00	3	750.00	17.50%	618.75
16	16 PRACTICAL PHARMACEUTICS	45.00	5	225.00	17.50%	185.62
17	17 PHARMACEUTICS GSH	100.00	10	1000.00	17.50%	825.00
18	18 PHARMACEUTICAL BIOLOGY GKB	130.00	5	650.00	17.50%	536.25
19	19 EXPERIMENT BIOPHARM. PHARMACOL	115.00	5	575.00	17.50%	474.37
20	20 DISPENSING & COMM. PHARMACY GSH	125.00	5	625.00	17.50%	513.62
21	21 HOSPITAL & CLINICAL PHARMACY	140.00	5	700.00	17.50%	577.50
22	22 HERBAL COSMETOLOGICALS I TGSS	120.00	5	600.00	17.50%	495.00
23	23 PRACT. MEDICINAL CHEMISTRY CPMS	100.00	5	500.00	17.50%	412.50
24	24 NOMENCLAT. OF ORG. & MEDI. COMPOU	130.00	5	650.00	17.50%	536.25
25	25 HEALTH EDU. COMMUNITY PHARMACY	70.00	10	700.00	17.50%	577.50
26	26 PRACTICAL PHARMACEUTICS I GSH	40.00	10	400.00	17.50%	330.00
27	27 PRACT. BIO. CHEMISTRY & CLIN. PHARM	60.00	5	300.00	17.50%	247.50
28	28 HOSPITAL & CLINICAL PHARMACY	180.00	10	1800.00	17.50%	1467.50
29	29 PRACTICAL PHARMACEUTICS I KPPG	40.00	10	400.00	17.50%	330.00
30	30 PRACT. HOSPITAL & CLIN. PHARMACY	65.00	10	650.00	17.50%	536.25
31	31 CONCISE INORGANIC PHARM. CHEM	120.00	10	1200.00	17.50%	990.00
Total			238	30525.00		25245.60
Net Amount Rs. (R. Off)						25266.00

Rs. TWENTY FIVE THOUSAND TWO HUNDRED SIXTY SIX ONLY.

*Library - Taken on Charge*  
[Acc. No. Po1581 - Po1588]  
*[Signature]*  
24/06/15

*[Signature]*  
AUTHORISED SIGNATORY  
1-7-15

*[Signature]*  
Registrar  
Invertis University  
Bareilly

**SARASWATI SADAN**  
19, SUBHASH MARKET, BAREILLY  
TIN. NO. 09707300223

P12  
P12215

**INVOICE**  
\*\*\*\*\*

To,  
INVERTIS UNIVERSITY  
INVERTIS VILLAGE  
BAREILLY-LUKNOW N-H-24,  
BAREILLY(U.P.)243123.

Invoice No 1244  
Order No.  
Transport 05/2015  
GR No.  
Bundals 0

Date 23/05/2015  
Date / /  
Date  
Weight(Kg) 0.0

Freight (To Pay) 0.00  
Doc. Through - AGT. CHALLAN NO. 289 DT. 09/

SN.	DESCRIPTION	RATE	QTY	AMOUNT	DIS %	NET AMT
1	BIOCHEMISTRY & CLINICAL PATHA.	240.00	10	2400.00	15.00%	2040.00
2	BIOPHARMACEUTICS & PHARMACOKIN	280.00	10	2800.00	15.00%	2380.00
3	LAB INSTRUMENTAL DRUG ANALYSIS	100.00	5	500.00	15.00%	425.00
4	PRACT. PHARMACEUTICAL CHEMISTRY	140.00	10	1400.00	15.00%	1190.00
5	IPRS AND PHARMACEUTICALS	160.00	5	800.00	15.00%	680.00
6	CURRENT DOSAGE FORM DESIGN	250.00	5	1250.00	15.00%	1062.50
7	INTRO. TO NOVEL DRUG DELI. SYST.	300.00	5	1500.00	15.00%	1275.00
8	PHARMACOKINETICS & TDM	250.00	3	750.00	15.00%	637.50
9	ESSENTIALS OF PHYSICAL PHARMAC	250.00	3	750.00	15.00%	637.50
10	INDUST. PHARMACY : SELECT. TOPICS	280.00	3	840.00	15.00%	714.00
11	DISPENSING PHARMACY	200.00	10	2000.00	15.00%	1700.00
12	T/B OF PHARMACEUTICAL FORMULAT	200.00	5	1000.00	15.00%	850.00
13	PHARMACEUTICAL BIOCHEMISTRY	250.00	5	1250.00	15.00%	1062.50
14	PHARMACEUTICAL ANALYSIS IST	350.00	5	1750.00	15.00%	1487.50
15	PHARMACEUTICAL ANALYSIS IIND	220.00	5	1100.00	15.00%	935.00
16	PHARMACEUTICAL ANALYSIS IIIRD	290.00	5	1450.00	15.00%	1232.50
17	LAB MAN. OF PHYSICAL PHARMACY	90.00	5	450.00	15.00%	382.50
18	LAB MAN. OF PHYSICAL PHARMACEUT	120.00	5	600.00	15.00%	510.00
19	INTRODUCTION TO PHARMACOLOGY	240.00	10	2400.00	15.00%	2040.00
20	DRUG SCREENING TECHNIQUES	250.00	5	1250.00	15.00%	1062.50

AGT. CHALLAN NO. 289 DT. 09/05/15

Total 112 26240.00 22304.00  
Net Amount Rs. (R. Off) 22304.00

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Library → [Ass. No. P01462 to P01580] AUTHORIZED SIGNATORY  
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IN No. 097073110285  
PAN No. APGPC0160C

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Sr. No. 354

Date... 12/02/17

To... Invertis University

Bareilly (U.P.)

(Books For Debt of mgmt.)

No.	Particulars	Qty.	Dis%	Rate	Amount Rs.	P.
1	Marketing Research (An applied orientation) by p.m. method (Lesson)	25pc	—	750/-	18750/-	—
Rs. Fourteen thousand Two hundred and eighty only --r--)						
Library → [Acc. No. 013386 to 013410] Taken as charge						
<u>[Signature]</u> 16.2.17.						
Y.R. P. — 17.2.17						
Total					18750.00	
Less Discount 24%					4500.00	
ADD. VAT					X	
G TOTAL					14250.00	

TAO.E

All disputes will be settled in Bareilly Court Only.

For : VIDYARTHI KENDRA

[Signature]  
Authorized Signatory

[Signature]  
18/2/17

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Invertis University  
Bareilly

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Registrar  
Invertis University  
Bareilly

m1

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PAN No. APGPC0160C

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M- 9634091870

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4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 4 Sr No. 159 Date 09/09/16  
To, Invertis University  
Bareilly (U.P.)  
(Dept. of mgmt.)

S.No.	Particulars	Qty.	Rate	Dis%	Amount	P.
①	Event Planning & mgmt. by Dibakar Sharma	4pc	250/-	-	1000/-	0
②	Tourism Marketing by Dewshish Das Gupta	3pc	499/-	-	1497/-	0
<p>(Pls. one thousand eight hundred &amp; twenty three only --)</p> <p>Library → Acc. No. [013379 to 013385.] Taken as charge</p> <p><i>[Signature]</i> 19/9/16</p>						
Total					2497/-	0
Less Discount					624/-	0
ADD. VAT					X	
GTOTAL					1873/-	0

E.&O.E.

For: VIDYARTHI KENDRA

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Authorized Signatory

*[Signature]*

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Bareilly

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19/11/16

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Bareilly



M2

TIN No. 09707311028S  
PAN No. APGPC0160C

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# VIDYARTHI KENDRA

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4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 4 Sr No. 157 Date. 04/09/16.....

To, Invertis University  
Bareilly (U.P.)  
(Dept. of mgmt.)

S.No.	Particulars	Qty.	Rate	Dis %	Rs.	Amount	P.
①	Event mgmt. by Site Ram Singh	10pc	150/-	-	1500	✓	
②	Event Planning & mgmt. by Dibakar Sharma.	6pc	250/-	-	1500	✓	
<p>CRS. Two thousand two hundred and sixty only →</p> <p>Library → [Acc. No 013363 to 013378.] Taken in Charge</p> <p><i>[Signature]</i> 04/09/16</p>							
Total					3000	✓	
Less Discount					750	✓	
ADD. VAT					X		
GTOTAL					2250	✓	

E.&O.E.

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For: VIDYARTHI KENDRA  
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Invertis University  
Bareilly  
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Bareilly

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# VIDYARTHI KENDRA

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Book No. 4 Sr No. 157 Date. 04.09.16.....

To, Invertis University  
Bareilly, U.P.  
(Dept. of mgmt.)

S.No.	Particulars	Qty.	Rate	Dis %	Amount Rs.	P.
①	Event mgmt. by Site Ram Singh	10pc	150/-	-	1500/-	✓
②	Event Planning & mgmt. by Dibakar Sharma.	6pc	250/-	-	1500/-	✓
<p>CR. Two thousand Two hundred and sixty only (2260/-)</p> <p>Library → [Acc. No 013363 to 013378.] Taken on Charge</p> <p><i>[Signature]</i> 04.09.16</p>					<p>Total 3000/-</p> <p>Less Discount 750/-</p> <p>ADD VAT X</p> <p>GTOTAL 2250/-</p>	

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ITEMS	QTY.	RATE	AMOUNT	M.R.P.
i) National Geographic Maple, (10,001, Fast Facts)	01	2500	2500	24,95
ii) 1001 ideas that changed the way we think	01			22,95
iii) Oxford Lang uage Reference	01			22,95
After Discounted Rate (-)				4085
[Ac. No. 013 356 to 013 362]				4585
Sales Tax Exempted on Books/ Inclusive of all taxes			<b>TOTAL</b>	<b>2500/-</b>
Exec. Name & Contact No.				

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To  
The HOD,  
College of Architecture  
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Bareilly Lucknow Road  
Bareilly, UP.

MB/15/14/ 2015-16 Dated : 28/03/2016

Title	Author	Pub.	Qty	Curr	Price	Disc.	Price in Rs.
The Aga Khan historic cities programme: Strategies for urban regeneration	Khan	Prestel	1	USD	75.00	30%	3,780.00
The City Observed	Pillai	Copal	1	INR	1595.00	25%	1,196.25
The City Shaped	Kostof	Bulfinch	1	GBP	35.00	30%	1,967.35
The Concise townscape	Cullen	Routledge	1	GBP	39.00	30%	2,192.19
The Ekistics Of Animal And Human Conflict	Dev	Copal	1	INR	2495.00	25%	1,871.25
The Modern Architecture of New Delhi 1928-	Khanna	Random	1	INR	895.00	25%	671.25
Today's Wood Houses	Jacobo Krauel	Links	1	Euro	35.00	30%	1,967.35
Town planning	Rangwala	Charoter	1	INR	110.00	25%	82.50
Transport, Engineering and Architecture	Collis	A.Press	1	GBP	55.00	30%	3,091.55
Treasures of The World (Price Printed)		Unesco	1	INR	4499.00	25%	3,374.25
Twelve Lectures on Architecture	Salingaro	Umbau	1	USD	35.00	30%	1,764.00
Urban Planning: Theory & Practice	Rao	CBS	1	INR	245.00	25%	183.75
Visions of architecture (Price Printed)	Lees	A & CB	1	USD	25.95	30%	1,307.88
When Culture meets architecture		INKJ	1	USD	50.00	30%	2,520.00
Zaha Hadid Complete Works (Price Printed)		Rizzoli	1	USD	50.00	30%	2,520.00

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*M. D. Singh*  
30/03/16  
28/3/2016

*Approved*  
28/3/16

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Ref. No.: 42397 Date: 22/03/2016

To,

M/S Cells & Distribution Officer  
National Institute of Science Communication & Information Resources  
Dr. K.S. Krishnan Marg (Near Pusa Gate) New Delhi-110012

Sub: Renewal Subscription of Amount year 2016

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal 1. Indian Jou. of Chemistry, 2. Indian Jou. of Natural Products for the period from to Year 2016 to your vide money order receipt / D.D.No. "017471" dated 23/02/2016 & amount Rs. 5800/- please continue the supply of the above journal from the issue of Continue and send the bill per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

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CAMPUS:

1. Indian Jou. of Chemistry Sec B 4600  
 2. Indian Jou. of Natural Product & Resources 1200  
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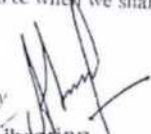
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Ref. No.: 42395 Date: 22/03/2016

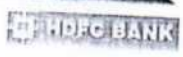
To,  
M/S Inventi-Nava Tripli Consortium  
S.D.X-33 Minal Residency (J.K.Road)  
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India  
Sub: Renewal Subscription Amount year 2016

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  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
  3. We have sent the annual subscription of the journal Inventi Impact Ethnopharmacology for the period from to year 2016 to your vide money order receipt / D.D. No. 017470 dated 23/03/2016 & amount ₹.1250/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
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Ref. No.: 42396 Date: 22/03/16

To,

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Jour. Subscription Division  
4-4-309/216, Gujara Lane  
Sultan Bazar Hyderabad - 5500095 (India)

Sub: Renewal Subscription Amount year 2016

Subscription No. \_\_\_\_\_

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2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal International J. of drug design discovery the period from to year 2016 to your vide money order receipt / D.D. No. 017469 dated 23/2/16 & amount 5000/- please continue the supply of the above journal from the issue of continue and send the bill for return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
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Ref. No.: 42394 Date: 22/03/16

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 2. Asian Jou. of Pharmaceutics  
 3. Indian Jou. of Pharmaceutical Sciences

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Ref. No.: J.11/2016/42495 Date: 03/05/16

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84, Harish Mukherjee Road  
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Sub: Renewal Subscription Amount Year 2016

Subscription No. [NMJ-1133]

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2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3.  We have sent the annual subscription of the journal The Management Accountant for the period from to Year 2016 to your vide money order receipt / D.D.No. "017509" dated 04-04-16 & amount Rs. 1000/- please continue the supply of the above journal from the issue of Continu and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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Ref. No.: 40579 Date: 11-04-2015

To,

M/S Business Standard Ltd  
H-3/4 Paragon Centre  
Opp. Century Mills, P.B. Marg, Worli,  
Mumbai 40003

19

Sub: Renewal subscription (Year 2016)

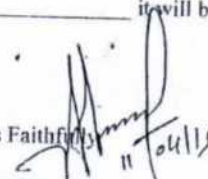
Subscription No. [BSDL0063366]

Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal 'Indian Management' for the period from to Jan 2016 to Dec 2016 to your vide money order receipt / D.D.No. '06937' dated 04-04-15 & amount Rs. 495/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
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Ref. No.: 42391 Date: 22/03/16

To:

M/S Association of Indian Universities  
No. 16, Comd. Indrajit Gupta Marg  
(Kafila Marg)  
New Delhi - 110002

Sub: Renewal Subscription Amount year 2016

Subscription No. (00050/11)

Dear Sir,

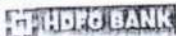
With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

✓ We have sent the annual subscription of the University News for the period from to Nov. Year 15 - Oct year 16 to your vide money order receipt / D.D. No. 4017461 dated 23/02/2016 & amount Rs. 950/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send it to our office by return of post.

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5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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27

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Ref. No.: 42392 Date: 22/03/2016

To,

M/S EFY Enterprises Pvt. Ltd.  
D-87/1, Okhla Industrial Area  
Phase-1<sup>st</sup> New Delhi-110020

Sub: Renewal Subscription Amount year 2016

Subscription No. (L4922)

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With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Linux for You for the period from Nov 2015 year 2016, Oct. to your vide money order receipt / D.D.No. "017462" dated 23/02/2016 & amount Rs. 960/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
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Ref. No.: IL/2016/4242 Date: 03-05-16

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To,

M/S IIMB Management Review  
Indian Institute of Management Bangalore  
Bannerghatta Road  
Bangalore-560076

Sub: For Renewal Subscription Amount.

Subscription No. [20031000533]

Dear Sir,

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2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal IIMB Management Review for the period from to Year 2016 to your vide money order receipt / D.D. No. "017506" dated 04-04-16 & amount Rs. 1600/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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Ref. No.: 42389 Date: 22/03/16

To,

M/S The Director,  
Division of Reports & Knowledge Dissemination  
Department of Economic & Policy Research  
Reserve Bank of India, 1st floor, Central Office Building Shahid Bhagat Singh Road  
Fort Mumbai - 400001

Sub: Renewal Subscription Amount Year 2016

Subscription No. (C1-0015)

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal R.B.J. Bulletin from to Year 2016 to your vide money order receipt / D.D.No. "17467" dated 23-2-16 & amount 2800/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
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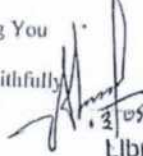
21

Ref. No.: I.12/2016/42473. Date: 03/05/16

To,  
M/S Research Development Association  
4- Ma-22, Jawahar Nagar  
Jaipur-302004  
India.

Sub: For Renewal Subscription Amount  
Subscription No. [33510]

- Dear Sir,
- With Reference to the above, please refer to item no. (3) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal Journal of Accounting & Finance from Year 2016 to Year 2016 & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the Journal of Accounting & Finance expired on 04-04-16 and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from 04-04-16.
  - ✓ 3. We have sent the annual subscription of the journal Journal of Accounting & Finance for the period from to Year 2016 to your vide money order receipt / D.D.No. 017507 dated 04-04-16 & amount Rs. 2000/- please continue the supply of the above journal from the issue of Continu and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal Journal of Accounting & Finance for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  5. Our records show that you have not supplied the following issue of the journal Journal of Accounting & Finance Vol.          no.          by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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Ref. No.: ..... 432 ..... Date: 19-05-17

To,

M/S IA Hamilton House  
Kannaught Place New Delhi - 110001

Sub: Regarding Renewal Subscription Amount

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Dear Sir,

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1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal Time International for the period from to Year 2017 to your vide money order receipt / D.D.No. "007653" dated 13-04-2017 & amount Rs. 3340/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
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Ref. No.: 434 Date: 19.05.17

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M/S Digit Subscription Cell  
Nine Dot Nine Interactive Pvt. Ltd.  
Station Road, Govandi (East)  
Mumbai - 400088

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2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

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44	WATER HEATER	15%	28,238.00	0.00	0.00	0.00	0.00	28,238.00	4,236.00	24,002.00
45	WEIGHT MACHINE	15%	1,198.00	0.00	0.00	0.00	0.00	1,198.00	180.00	1,018.00
46	ZOO CASE	15%	100,485.00	0.00	0.00	0.00	0.00	100,485.00	15,073.00	85,412.00
<b>TOTAL</b>			<b>347,854,734.33</b>	<b>15,895,615.00</b>	<b>2,269,061.00</b>	<b>1,310,000.00</b>	<b>364,709,410.33</b>	<b>36,978,935.00</b>	<b>327,720,475.33</b>	

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Bareilly

No.	DESCRIPTION OF GOODS	QTY.	RATE	PER	12.5%	4%	0%
1	NUCLEAR	(6)	460/-				2760/-
1	PHYSICS						
	By, D.C. Nayal						
4							
5							
6							
7							
8							
9							
10							
11							
13							19.4.17
14							
15							
Amount in words <u>Two thousand two hundred eight only</u>		TOTAL					2760/-
		LESS DISCOUNT		20%			552/-
		ADD. VAT					
		TOTAL AMOUNT					2208/-

Library → [Acc. No. E11618 to E11623.]  
Taken Charge.  
18-4-17

- ▶ E.&O.E. All disputes to Bareilly Jurisdiction only.
- ▶ Int. 30% p.a. will be charged. if payment is not with in 20 days.
- ▶ Goods once sold will not taken back & not changeable.

*Sanjay*  
17/4/17

*Sanjay*  
Registrar  
Invertis University  
Bareilly

*Madhu*  
Librarian  
Invertis University  
Bareilly

TIN No. 097073110285  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 7

Sr. No. 343

Date... 05/02/17

To: Invertis University  
Bareilly (U.P.)  
(Books for Dept. of Botany)

No.	Particulars	Qty.	Dis%	Rate	Rs.	Amount	P.
1	Economic Botany in the Tropics by S.L. Kochhar (Draconian)	(7)	25%	395/-	2765	= 00	
2	A text book of Soil Science by Dr. Biswajit Samantroye (T.M.H.)	(7)	25%	550/-	3850	= 50	
3	Manufacture and production Technology of Text Books in India by P.P. Debnath (Vishwa Pub)	(5)	25%	260/-	1300	= 00	
					Total	6075	= 50
					Less Discount	X	
					ADD. VAT	X	
					G. TOTAL	6075	= 00

(Rs Six thousand and Seventy five only -/-)

Account No. [Acc. No. E 11599 to E 11617]  
Taken on Charge

*[Signature]*  
06/02/17  
6.2.17

Round  
066

For: VIDYARTHI KENDRA

*[Signature]*

Authorised Signatory

Disputes will be settled in Bareilly Court Only.

*[Signature]*  
26/02/17

*[Signature]*  
Librarian  
Invertis University  
Bareilly  
*[Signature]*  
Registrar  
Invertis University  
Bareilly

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 7

Sr. No. 326

Date 24/01/17

To, Invertis University  
Bareilly (U.P.)  
(Dept. of Botany)

S. No.	Particulars	Qty.	Dis%	Rate	Amount	P.
①	Plant Physiology by Ranveer Desai (Adgem Pub.)	⑦	35%	725/-	3400 =	25
②	Plant anatomy & Physiology by Ashwin Kumar (Kalpz Pub.)	⑦	27%	780/-	3985 =	80
③	Tropical Agriculture by M. Mazid (CBS Pub.)	⑤	26%	375/-	1387 =	50
④	Enzymes, molecular & Plant Productivity by M. Mazid (APM Pub.)	⑤	26%	495/-	1831 =	50
⑤	Fundamentals of Plant Physiology by Chosh & Mookherjee (MCS Pub.)	⑩	25%	585/-	4387 =	50
⑥	Fundamentals of Ecology by E. Odum	⑩	25%	750/-	5625 =	0
⑦	Principles of Genetics by Crowder. 1-53300	⑤	25%	779/-	2921 =	25
					Total	23,538 = 80
					Less Discount	X
					ADD. VAT	X
					G TOTAL	23,539 = 00

CPs - Twenty three thousand six hundred and thirty nine only --  
Library -> [Acc. No. E11550 to E11598]  
Taken on Charge.

*[Signature]*  
05/02/17  
1.2.17

Round off.

E. & O.E.

Note -> Books & Bill received on dated 31-01-17.

*[Signature]*  
31/01/17

For: VIDYARTHI KENDRA

*[Signature]*

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

*[Signature]*  
04/02/17

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

EU

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 7 Sr. No. 319 Date 23/11/17

To: Invertis University  
Bareilly (U.P.)  
(Dept. Biology)

S. No.	Particulars	Qty.	Dis%	Rate	Amount		
					Rs.	P.	
(1)	General Agriculture (Rathore) - Kusthal Pub.	6	20%	120/-	576	00	
(2)	Practical Agronomy by R.B. Tiwari (Kusthal Pub.)	4	20%	250/-	1400	00	
(3)	Practical Ag. chemistry & soil science with Principles	5	20%	150/-	600	00	
(4)	Biotechnology in crop improvement by Dr. Datta (Kusthal Pub.)	5	20%	125/-	500	00	
(5)	Introductory Agriculture by K.L. Nandani (Kusthal Pub.)	10	20%	300/-	2400	00	
(6)	Principles of Soil Science by L.S. Puri (Kusthal Pub.)	8	20%	275/-	1760	00	
(7)	Basics of Agriculture field & theoretical Agronomy by R.W. Meene (Kusthal Pub.)	5	20%	225/-	900	00	
(8)	Soil management by Girish Kumar (Kusthal Pub.)	10	20%	150/-	1200	00	
					<b>Total</b>	<b>9336</b>	<b>00</b>
					Less Discount	X	
					ADD. VAT	X	
					<b>G. TOTAL</b>	<b>9336</b>	<b>00</b>

(Rs nine thousand three hundred thirty six only -/-)

Library → Acc. No E11494 to E11549  
Taken on Charge

*[Signature]*  
25/11/17

E.& O.E.

For: VIDYARTHI KENDRA

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

27.1.17

*[Signature]*  
25/11/17

1	General
2	Gen. &
3	General
4	Introductory
5	(II)
6	Target
7	Enzymes,
8	Plant
9	
10	College
11	
12	

Name of Faculty

*[Signature]*  
Librarian  
Date

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

2016  
12

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

M-

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Sup

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 3 Sr No. 132 Date..02/08/16.....  
 To, Invertis University  
 Bareilly (U.P.)  
 (Dept.: of Cloud Computing Eng.)

S.No.	Particulars	Qty.	Rate	Dis%	Amount Rs.	P.
①	The Basics of Hacking and Penetration Testing by Patrick Engelbrechtson	⑤	\$2395 (7090)	-	10,617.28	-
②	Virtualization A Beginner's Guide by Danielle & Nelson Ruest	⑤	\$4800 (7090)	-	17,016.00	-
(Rs. Twenty Thousand Seven hundred and twenty five only →)						
Library → [Acc. No. E11484. to E11493]						
Taken on Charge.						
4A 4.8.16						
[Signature] 03/08/16						
					Total	27633.28
					Less Discount	6908.32
					ADD VAT	>
					GTOTAL	20725.00
					25%	
					Round off	066

E.&O.E.

All disputes will be settled in Bareilly Court Only.

For: VIDYARTHI KENDRA  
 [Signature]  
 Authorised Signatory

2016

Santosh  
 Registrar 999798  
 Invertis University  
 Bareilly

Madan  
 Librarian  
 Invertis University  
 Bareilly

TIN No. 09707311028S  
 PAN No. APGPC0160C

CASH / SALE INVOICE

M- 9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 3 Sr No. 122 Date 22/07/16  
 To, Invertis University  
 Bareilly (U.P)  
 Diploma (EE) Books.

S.No.	Particulars	Qty.	Rate	Dis %	Rs.	Amount	P.
①	A course in Electrical Installation Estimating & Costing by J.B Gupta (Sk Kataria)	④	295/-	-	1180	00	
②	Electrical Design Estimating and Costing by Sk Bhattacharya (New Age Int.)	②	250/-	-	500	00	
③	Testing Commissioning operation & maintenance of Electrical Equipments by S. Rao (Khanna Publishers)	②	375/-	-	750	00	
					Total	2430	00
					Less Discount	608	00
					ADD.VAT	2	
					GTOTAL	1822	00

(Rs. one thousand Eight hundred and twenty two only -/-)  
 Library → Acc. LE11476 to E11483  
 Taken on charge.

*[Signature]*  
 29/7/16

E.&O.E.

All disputes will be settled in Bareilly Court Only.

4A  
 27.7.16

For: VIDYARTHI KENDRA

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 27/7/16

*[Signature]*  
 Registrar  
 Invertis University  
 Bareilly

*[Signature]*  
 Librarian  
 Invertis University  
 Bareilly



E14

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

M- 9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P)

Book No. 3

Sr No.:

Date... 27/07/16

To, Invertis University  
Bareilly (U.P.)  
(Cloud Computing Eng. Books)

S.No.	Particulars	Qty.	Rate	Dis%	Amount	P.
01	Cloud Computing Principles and Paradigms by Rajkumar Buyya (Wiley India)	(5)	679/-	-	3395=-	
					Total	3395=-
					Less Discount	849=-
					ADD.VAT	0
					GTOTAL	2546=-

(Rs. Two thousand three hundred and ninety five only --)

Library → Acc. No. [E11471 to E11475].  
Taken on Charge,

*[Signature]*  
26/07/16

*[Signature]*  
27.7.16

E.&O.E.

For: VIDYARTHI KENDRA

*[Signature]*  
Authorised Signatory

All disputes will be settled in Bareilly Court Only.

*[Signature]*  
27/7/16

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

**BOOKS BILL DETAILS YEAR 2016-2017**

BILL NUMBER	BILL DATE	BILL AMOUNT
596	17.04.17	2208
343	05.02.17	6075
326	24.01.17	23539
319	23.01.17	9336
132	02.08.16	20725
122	22.07.16	1822
123	22.07.16	2546
219	08.11.16	18446
217	06.11.16	20911
215	03.11.16	24325
214	23.11.16	17243
208	26.10.16	12329
207	25.10.16	9161
202	23.10.16	11654
100	21.10.16	11519
198	19.10.16	7745
195	17.10.16	9066
354	12.02.17	14250
159	09.09.16	1873
157	04.09.16	2250
1378	01.09.16	2500
MB514	28.03.16	200000
1248	29.05.15	25266
1244	23.05.15	22304
		<b>477093</b>

NOTE :- BILLS ARE ENCLOSED.

*Omkar Singh Yadav*

(OMKAR SINGH YADAV)

LIBRARIAN

Librarian  
Invertis University  
Bareilly

*Santosh Kumar*

(SANTOSH KUMAR)

REGISTRAR

Registrar  
Invertis University  
Bareilly

JOURNALS BILL DETAILS 2016-2017		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
42397	22.03.16	5800
42395	22.03.16	1250
42396	22.03.16	5000
42394	22.03.16	9800
42495	03.05.16	1000
40579	11.04.15	495
42391	22.03.16	950
42392	22.03.16	960
42490	03.05.16	1600
42389	22.03.16	2800
42493	03.05.16	2000
432	19.05.17	3340
434	19.05.17	1899
42370	18.02.16	263815
Total		<b>278184</b>

NOTE:- BILLS ARE ENCLOSED.

  
 (OMKAR SINGH YADAV)  
 LIBRARIAN  
 Invertis University  
 Bareilly

  
 (SANTOSH KUMAR)  
 REGISTRAR  
 Invertis University  
 Bareilly

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

COMBINED BALANCE SHEET AS ON 31.03.2017

Liabilities	Rs.	Assets	Rs.
<b>CAPITAL ACCOUNT:</b> Uttranchal Welfare Society Add: Excess of Income Over Expenditure	640,380,630.22	<b>FIXED ASSETS:</b> (As Per Annexure - E)	648,449,815.36
	<u>19,108,733.03</u>		
	659,489,363.25	<b>INVESTMENTS:</b> (As Per Annexure - G)	103,643,861.00
<b>SECURED LOAN:</b> (As Per Annexure - A)	391,055,494.81	<b>LOANS &amp; ADVANCES:</b> (As Per Annexure - H)	309,971,380.00
<b>UNSECURED LOAN:</b> (As Per Annexure - B)	36,472,549.00	<b>STAFF ADVANCES:</b> (As Per Annexure - I)	1,078,518.00
<b>SUNDRY CREDITORS:</b> (As Per Annexure - C)	6,112,358.00	<b>SECURITY DEPOSIT:</b> (As Per Annexure - J)	1,134,568.00
<b>EXPENSES PAYABLE</b> (As Per Annexure - D)	15,585,425.00	<b>OTHER CURRENT ASSETS:</b> (As Per Annexure - K)	43,648,403.00
<b>OTHER CURRENT LIABILITIES</b> (As Per Annexure - F)	18,702,384.00	<b>TDS RECEIVABLE:</b> (As Per Annexure - L)	1,934,687.91
		<b>CASH IN HAND:</b> (As Per Annexure - M)	1,004,016.00
		<b>BANK BALANCES:</b> (As Per Annexure - N)	1,107,828.79
		<b>MISC. EXPENDITURE:</b> Deferred Revenue Expenditure	25,985,277.00
		Less: Written Off (1/5)	<u>10,540,781.00</u>
	<u>1,127,417,574.06</u>		<u>1,127,417,574.06</u>

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

CHAIRMAN

Place: Bareilly  
Date: 08.08.2017



As Per our Audit Report of even Date Annexed.

Res.  
Invertis University  
Bareilly

Dadav  
Librarian  
Invertis University  
Bareilly

Boo  
Chief Finance Officer  
Invertis University  
Bareilly

INVERTIS

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

Combined Income & Expenditure Account For The Year Ended 31.03.2017

Particulars	Rs.	Particulars	Rs.
<b>To Expenses :</b>		<b>By Income :</b>	480,000.00
ABHI RUCHI STUDENT CLUB EXPENSES	486,352.00	AUTO CADE PROGRAMME FEES	1,030,200.00
AUTO CADD TRAINING EXP.	929,700.00	BACK PAPER/CARRY OVER	5,700.00
ADVERTISEMENT EXPENSES	21,911,250.00	BAG FEES	23,540.00
ADMISSION EXPENSES	275,113.00	BONAFIED CERTIFICATE FEES	1,296,713.00
AFFILIATION FEES	250,000.00	BANK CHARGES RECOVERED	19,943,200.00
ARCHITECTURE INSPECTION EXPENSES	125,000.00	BUS FEE	
ARREAR OF SALARY	438,388.00	BSNL LEASE RENT	8,280.00
AUDIT FEES	226,500.00	CHARACTER CERTIFICATES FEES	10,000.00
B.A. REGISTRATION FEE	150,000.00	CHEQUE BOUNCING CHARGES	129,000.00
BANK CHARGES	1,119,774.89	CONFERENCE OF MECHANICAL ENGG. 2015	16,300.00
BAR COUNCEL OF INDIA OFFICE EXP.	3,000.00	DEGREE FEES	482,500.00
BOXING PREMIER LEAGUE PROGRAMME	850,000.00	DUPPLICATE ADMIT CARD ISSUE FEES	55,650.00
DRAIN AWARENESS PROGRAMME 2016	30,000.00	DUPPLICATE FEES RECEIPT ISSUE FEES	1,700.00
BUS REPAIR & MAINT.	2,286,297.00	DISCOUNT RECEIVED	267.00
BUILDING REPAIR & MAINT EXPENSES	4,309,788.00	DUPPLICATE MARKSHEET FEE	11,500.00
BUS GPS SERVER RENT	84,000.00	EVALUATION FEES	103,500.00
CAR REPAIR & MAINTANCE EXPENSES	1,833,381.00	EXAM FEES	18,375,720.00
CELEBRATION EXP.	1,346,821.00	EXCESS AMT. RECEIVED	1,009,796.00
CITY OFFICE EXPENSES	72,670.00	FACULTY BUS CHARGES INCOME	464,612.00
CLEANING & SWEEP. MATERILAS EXPENSES	133,901.00	GENPRO 2016	47,500.00
CLUB & MEMBERSHIP FEE EXPENSES	11,197.00	HOSTEL FEES	64,819,708.00
COMPUTER REPAIR & MAINT EXPENSES	386,933.00	INSTITUTE FEES	256,008,509.50
COMPUTER STATIONARY	702,511.00	INSURANCE FEE	1,022,272.00
CONVOGATION EXPENSES 2016	1,579,250.00	INCOME FROM INTERNAL SEMINAR	43,600.00
COW REARING EXPENSES	30,204.00	INTEREST ON S/B A/C (BOB, HDFC, ICICI)	253,643.96
CREDIT RATING EXPENSES	92,000.00	INTEREST RECD. ON FD'S	9,061,326.58
CROCKERY & CUTLERY	596,229.00	INSURANCE CLAIM RECEIVED	745,116.00
DEGREE EXP.	105,760.00	INTERNATIONAL REGISTRATION FEES	20,000.00
DEFERRED EXP. WRITE OFF	10,540,781.00	LATE FINE ON CARRY OVER FEES	44,000.00
DEPRECIATION EXPENSES	65,368,389.00	LATE FINE ON EXAM FEES	278,000.00
DONATIONS	863,700.00	LATE FINE ON INSTITUTE FEES	216,570.00
DIESEL EXP.	16,452,035.00	LIBRARY FINE	50,260.00
DISH CHARGING	75,409.00	MESS/HOSTEL CHARGES RECOVERED FROM OTHER STAFF	1,173,482.00
DUPPLICATE KEY CHARGES	170.00	MISC. INCOME	666,414.00
ELECTRICITY EXPENSES	13,377,013.00	NOTE BOOK FEE	1,082,500.00
ELECTRICITY REPAIR & MAINTANCE EXPENSES	426,948.00	OUTSIDER EXAMINATION INCOME	473,690.00
ELECTRONIC REPAIR & MAINT EXPENSES	493,854.00	PENALTY RECEIVED FROM STAFF	35,510.00
EPF CHARGES	13,063.00	PHOTO COPY INCOME	82,240.00
EPF EMPLOYER CONTRIBUTION	92,271.00	PLACEMENT FEES	800,000.00
EXAMINATION EXPENSES	447,830.00	PNB ATM RENT	32,000.00
EXCESS FEE REFUND	1,439,482.00	PROSPECTUS FEES	1,112,388.00
EXTERNAL EXAM EXPENSES	779,405.00	PROVISIONAL CERTIFICATE FEES	123,600.00
FREIGHT EXPENSES	63,700.00	PENALTY FEES RECEIVED FROM STUDENT	41,000.00
FUEL EXPENSES	3,118.00	SPECIAL CARRY OVER FEES	5,033,870.00
FURNITURE REPAIR & MAINTANCE EXPENSES	743,933.00	SPONSORSHIP INCOME	147,747.00
GARDENING EXPENSES	803,684.00	T.C./C./MIGRATION CHARGES	242,500.00
GENERATOR REPAIR & MAINT. EXP.	477,900.00	TIE FEES	2,800.00
GIFT & AWARDS	8,461,927.00	UNIFORM FEES	7,216,510.00
GROUP INSURANCE EXPENSES FOR STAFF	187,251.00		
GUEST HOUSE EXPENSES	1,633,065.00		
GATE EXAMS 2016	53,400.00		
HONORARIUM TO VISITING EXPERTS	278,000.00		
HOSTEL / MESS EXPENSES	15,001,415.00		
HOTEL EXPENSES	150,447.00		
INSPECTION EXPS	12,500.00		
INSPIRE 2016 EVENT EXPENSES	83,203.00		
INSURANCE EXPENSES	2,924,814.00		
INTEREST ON OD A/C	1,001,378.00		
INTEREST ON PNB FDR LOAN A/C	8,542,436.00		
INTEREST ON BUS LOAN (HDFC)	342,147.34		
INTEREST ON LOAN AGAINST OLD BUSES	124,736.00		
INTEREST ON BUS LOAN	190,937.85		
INTEREST ON TERM LOAN	34,341,316.00		
INTEREST ON CAR LOAN	2,087,658.92		
INTEREST ON UNSECURED LOAN	98,630.00		
INTERNATIONAL CONFERENCE EXPENSES	338,121.00		
INTERNET EXPENSES	2,104,634.00		
INVERTIA ANNUAL CULTURAL EVENT EXPENSES	5,720,755.00		
JOURNAL EXPENSES	188,390.00		
LAB EXPS.	689,557.00		
LEGAL EXPENSES	1,393,937.00		
LOAN PROCESSING CHARGES	199,205.00		

**Registrar**  
Invertis University  
Bareilly

*[Signature]*

*[Signature]*

**Chief Finance Officer**  
Invertis University  
Bareilly

*[Signature]*

**Chief Finance Officer**  
Invertis University  
Bareilly

Sudhir Mehrotra & Associates  
179/23  
Station Road  
Ghobara Lane  
Bareilly

INVERTIS UNIVERSITY  
Acc. Dept.  
BAREILLY

LOCAL CONVEYANCE EXPENSES	4,40.00	
MAGAZINE & JOURNAL SUBSCRIPTION	36,883.00	
MANAGEMENT DEVELOPMENT PROGRAM	100,000.00	
MARATHON DAUR 2016 EXPENSES	384,906.00	
MARKETING EXPENSES	225,050.00	
MEMBERSHIP FEE EXP.	201,387.00	
MEDICINE EXPENSES	23,960.00	
MISC EXPENSES	105,706.00	
NATIONAL CONFERENCE EXP.	2,000.00	
NATIONAL HRD NETWORK MEMBERSHIP FEE	16,050.00	
NEWS PAPER & MAGAZINES SUBSCRIPTION EXPENSES	49,030.00	
PHOTOGRAPHY EXPENSES	22,110.00	
PLACEMENT EXPENSES	1,978,820.00	
POOJAN EXPENSES	10,098.00	
POSTAGE & COURIER EXPENSES	105,462.00	
PRESS CONFERENCE EXPENSES	8,021.00	
PETROL EXP.	82,627.00	
PRINTING & STATIONERY	2,249,265.00	
PROFESSIONAL FEE	2,198,027.00	
QUIZZOMANIA ANNUAL PROGRAM EXPENSES	361,057.00	
REGISTRATION FEE EXPENSES	203,935.00	
REGISTRATION FEES	65,400.00	
RENT EXPENSES	5,712,192.00	
REPAIR & MAINTINANCE EXPENSES	4,495,554.00	
SALARY	85,541,135.00	
SCHOLARSHIP TO STUDENTS (2016-2017)	10,294,070.00	
SECURITY EXPENSES	126,189.00	
SOFTWARE MAINTAINCE EXPENSES	5,750.00	
STUDENT INSURANCE	662,400.00	
STUDENT DEVELOPMENT CLASSES	882,073.00	
SPORTS EXPENSES	31,242.00	
STAFF WELFARE	501,185.00	
STATIONERY EXPENSES	1,063,195.00	
STUDENT WELFARE	393,704.00	
SWIPE MACHINE CHARGES	35,144.35	
TDS PENALTY	152,692.00	
TELEPHONE EXPENJES	819,714.00	
TERMITE ELIMINATOR EXPS.	61,558.00	
TRAVELLING EXPENSES	13,236,276.66	
UNIFORM EXPENSES	3,024,000.00	
UNIFORM TO STAFF	104,967.00	
WASHING EXPENSES	15,849.00	
WORKSHOP EXPENSES	12,735.00	
ZONASA EXP.	453,275.00	
	19,108,733.03	
To Excess of Income Over Income		394,404,935.04
	394,404,935.04	394,404,935.04

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

Place : Bareilly  
Date : 08.08.2017

Registrar  
Invertis University  
Bareilly

CHAIRMAN



Chief Finance Officer  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C

(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956

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Invertis University  
Bareilly

**UTTRANCHAL WELFARE SOCIETY**

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

**ANNEXURE - 'B' - COMBINED DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2017**

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.16	Additions		Sold/Transfer during the year	Total as on 31.03.17	dep for the year	WDV As on 31.03.17
				Up To 30.9.16	After 30.9.16				
1	LAMP IN PLANTER	0%	62,407,160.00	0.00	0.00	0.00	62,407,160.00	0.00	62,407,160.00
2	LANTERN IN GROUND	0%	3,567,340.00	0.00	0.00	0.00	3,567,340.00	0.00	3,567,340.00
3	LANTERN BAREILLY	0%	34,788,916.00	0.00	0.00	0.00	34,788,916.00	0.00	34,788,916.00
4	FLOORING	10%	359,466,469.92	346,670.00	49,336,201.00	0.00	409,149,340.92	38,448,124.00	370,701,216.92
5	FURNITURE & FITTURE	10%	54,830,593.72	657,836.00	24,003,510.00	0.00	79,491,939.72	6,749,019.00	72,742,920.72
6	CAMERA A/C	10%	3,871,525.00	0.00	0.00	0.00	3,871,525.00	387,153.00	3,484,372.00
7	ALUMINIUM LADDER	10%	25,465.50	0.00	0.00	0.00	25,465.50	3,547.00	21,918.50
8	STEEL SACKS	10%	61,467.00	0.00	0.00	0.00	61,467.00	6,147.00	55,320.00
9	DOOR MAT	15%	16,661.00	0.00	0.00	0.00	16,661.00	2,499.00	14,162.00
10	AC INSTALLATION	15%	13,341,811.15	50,800.00	510,000.00	0.00	13,910,691.15	2,047,748.00	11,862,943.15
11	AIR PURIFIER	15%	9,761.00	0.00	0.00	0.00	9,761.00	1,464.00	8,297.00
12	GENERATOR	15%	3,421,487.20	0.00	0.00	0.00	3,421,487.20	513,223.00	2,908,264.20
13	WHIRLS FIT	15%	1,777,452.00	278,380.00	549,905.00	0.00	2,605,737.00	349,610.00	2,256,119.00
14	TELEPHONE	15%	663,441.61	350,000.00	0.00	0.00	1,013,441.61	152,016.00	861,425.61
15	TV ANTENNA	15%	12,768.29	0.00	0.00	0.00	12,768.29	1,915.00	10,853.29
16	MOTVA SCOOTER	15%	31,008.70	0.00	0.00	0.00	31,008.70	4,651.00	26,357.70
17	BATTERY	15%	13,749.00	0.00	0.00	0.00	13,749.00	2,062.00	11,687.00
18	FRIGERZER	15%	3,513.81	0.00	0.00	0.00	3,513.81	527.00	2,986.81
19	DIESEL TANK	15%	43,598.00	0.00	0.00	0.00	43,598.00	6,540.00	37,058.00
20	BOOSTER	15%	2,946.55	0.00	0.00	0.00	2,946.55	442.00	2,504.55
21	TRACTOR A/C	15%	373,530.00	0.00	0.00	0.00	373,530.00	56,031.00	317,500.00
22	TRUCK	15%	10,674,370.83	0.00	0.00	0.00	10,674,370.83	1,601,156.00	9,073,214.83
23	BIKE	15%	17,567.00	0.00	0.00	0.00	17,567.00	2,635.00	14,932.00
24	BIKE	15%	2,506.00	0.00	0.00	0.00	2,506.00	376.00	2,130.00
25	BIKE RICKSHAW	15%	2,506.00	0.00	0.00	0.00	2,506.00	376.00	2,130.00
26	MOTOR CYCLE	15%	29,875.62	0.00	0.00	0.00	29,875.62	4,401.00	25,394.62
27	CAR	15%	31,600,969.19	218,700.00	5,777,055.00	1,264,000.00	36,332,724.19	5,016,629.00	31,316,095.19
28	CAMERA	15%	90,093.00	0.00	0.00	0.00	90,093.00	14,714.00	75,379.00
29	DIGITAL CAMERA	15%	59,611.31	0.00	0.00	0.00	59,611.31	8,942.00	50,669.31
30	HANDY CAM	15%	73,544.00	0.00	0.00	0.00	73,544.00	11,032.00	62,512.00
31	CEILING FAN	15%	268,003.00	63,750.00	0.00	0.00	332,553.00	49,883.00	282,670.00
32	CEILING MOUNT KIT	15%	25,057.00	0.00	0.00	0.00	25,057.00	3,079.00	21,978.00
33	ELECTRIC INSTALLATION	15%	21,931,329.01	492,991.00	260,680.00	0.00	22,685,000.01	3,383,199.00	19,301,801.01
34	EPBRX	15%	9,885.93	0.00	0.00	0.00	9,885.93	1,483.00	8,402.93
35	EQUIPMENTS	15%	16,836,839.07	457,395.00	2,790.00	0.00	17,297,024.07	2,594,344.00	14,702,680.07
36	MESS ITEMS	15%	27,391.30	0.00	0.00	0.00	27,391.30	4,109.00	23,282.30
37	MICROWAVE OVEN	15%	13,556.88	0.00	0.00	0.00	13,556.88	2,034.00	11,522.88
38	MACHINES	15%	300,948.17	0.00	250,250.00	0.00	551,198.17	83,911.00	467,287.17
39	FOUNTAIN KIT	15%	78,268.50	0.00	0.00	0.00	78,268.50	11,740.00	66,528.50
40	INTERCOM SYSTEM	15%	94,391.00	0.00	0.00	0.00	94,391.00	14,159.00	80,232.00
41	LOUD SPEAKER	15%	104,375.31	0.00	0.00	0.00	104,375.31	15,656.00	88,719.31
42	LCD PROJECTOR	15%	2,511,867.51	0.00	0.00	0.00	2,511,867.51	376,700.00	2,135,087.51
43	SCREEN PROJECT	15%	86,189.00	0.00	0.00	0.00	86,189.00	12,928.00	73,261.00
44	PHOTOSTATE MACHINE	15%	338,471.21	85,000.00	0.00	0.00	423,471.21	63,521.00	359,950.21
45	REFRIGERATORS	15%	112,857.81	0.00	0.00	0.00	112,857.81	16,929.00	95,928.81
46	ROOM HEATER	15%	0,051.00	0.00	0.00	0.00	0,051.00	1,208.00	6,843.00
47	STAR MEGNATIC	15%	6,914.53	0.00	0.00	0.00	6,914.53	1,037.00	5,877.53
48	OXYZEN GAS CYCLEGDER	15%	2,851.52	0.00	0.00	0.00	2,851.52	428.00	2,423.52
49	TELEPHONE	15%	1,648.00	0.00	0.00	0.00	1,648.00	247.00	1,401.00
50	PITCH ROLLER	15%	11,536.00	0.00	0.00	0.00	11,536.00	1,730.00	9,806.00
51	PLANTEER	15%	25,943.00	0.00	0.00	0.00	25,943.00	3,891.00	22,052.00
52	SAMSON ZOOM HAN	15%	6,266.00	0.00	0.00	0.00	6,266.00	940.00	5,326.00
53	COHR SHEET	15%	327,328.00	0.00	0.00	0.00	327,328.00	49,099.00	278,229.00
54	CURTAINS	15%	171,366.00	0.00	0.00	0.00	171,366.00	25,705.00	145,661.00
55	FLOOD LIGHT (F.A)	15%	118,218.00	0.00	0.00	0.00	118,218.00	17,733.00	100,485.00
56	ZOO CASE	15%	700,149.35	0.00	9,999.00	0.00	790,148.35	117,772.00	672,376.35
57	WATER COOLER	15%	33,221.00	0.00	0.00	0.00	33,221.00	4,983.00	28,238.00
58	WATER HEATER	15%	10,208.19	0.00	0.00	0.00	10,208.19	1,531.00	8,677.19
59	WATER PUMP	15%	1,806,781.15	1,283,816.00	71,750.00	0.00	3,162,347.15	4,075,803.00	1,206,464.15
60	COMPUTERS	60%	50,434.07	806,610.00	650,000.00	0.00	1,507,044.07	709,226.00	797,818.07
61	COMPUTER SOFTWARE	60%	566.00	0.00	0.00	0.00	566.00	340.00	226.00
62	LIBRARY BOOKS	60%	725,457.65	108,625.00	0.00	0.00	834,082.65	500,450.00	333,632.65
<b>TOTAL</b>			<b>620,451,411.36</b>	<b>5,200,573.00</b>	<b>81,430,220.00</b>	<b>1,264,000.00</b>	<b>713,018,204.36</b>	<b>65,360,304.00</b>	<b>648,449,820.36</b>

\*DIFFERENCE OF RS. 5 DUE TO ROUND OFF



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Librarian  
Invertis University  
Bareilly

*Chief Finance Officer*  
Invertis University  
Bareilly



*Registrar*  
Invertis University  
Bareilly

*Finance Officer*  
Invertis University  
Bareilly

**UTTRANCHAL WELFARE SOCIETY**

**NATIONAL HIGHWAY - 24, SHAHIAHANPUR ROAD, BAREILLY**

**BALANCE SHEET AS ON 31.03.2017**

Liabilities	Rs.	Assets	Rs.
<b>CAPITAL ACCOUNT:</b>		<b>FIXED ASSETS:</b>	125,183,196.09
Uttanchal Welfare Society	214,170,047.01	(As Per Annexure - B)	
Surplus Unit Profits		<b>INVESTMENTS IN FORM OF BANK'S FRDS:</b>	94,796,814.00
Excess of Income		(As Per Annexure - C)	
Less: Expenditure	(38,184,328.58)		
	175,985,718.43		
<b>CURRENT LIABILITIES:</b>	359,074,390.03	<b>LOANS &amp; ADVANCES:</b>	61,713,110.00
(As Per Annexure - A)		(As Per Annexure - D)	
<b>SECURITY DEPOSIT:</b>		<b>SECURITY DEPOSIT:</b>	
Uttanchal Welfare Society	528,165.00	Guest House	15,000.00
Uttanchal Infrastructure Pvt. Ltd	1,711,650.00	Commercial Tax	16,160.00
Uttanchal School of Nursing	60,000.00	<b>BAL OF OTHER UNITS:</b>	253,927,259.04
Uttanchal Hospital (EPF Account)	175,000.00	(As Per Annexure - E)	
<b>CURRENT LIABILITIES:</b>		<b>TDS RECEIVABLE:</b>	1,934,687.91
<b>PRIMARY CREDITORS</b>	180,000.00	(As Per Annexure - F)	
Uttanchal Educational Society		<b>CASH IN HAND:</b>	3,500.00
<b>DEBITORS PAYABLE</b>	25,000.00		
Uttanchal Payable		<b>BANK BALANCES:</b>	
		PNB A/c No. 60930	22,537.00
		PNB A/c No. 61841	127,112.42
		BOB A/c No. 26403	547.00
	<u>537,739,923.46</u>		<u>537,739,923.46</u>

UTTRANCHAL WELFARE SOCIETY

*Sharma*

*Sharma*  
CHAIRMAN

Place: Bareilly  
Date: 01.02.2017

As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FBN No. 007939C  
Sudhir Mehrotra  
Chartered Accountant No. 076956

*Sharma*  
Registrar  
Invertis University  
Bareilly

*Sharma*  
Chief Finance Officer  
Invertis University  
Bareilly

*Sharma*  
Invertis University  
Bareilly

INVERTIS UNIVERSITY  
ACC. DEPT.  
BAREILLY

*Sharma*  
Chief Finance Officer  
Invertis University  
Bareilly



UTTRANCHAL WELFARE SOCIETY  
ANNEXURE - 'B' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2017

S.No.	Particulars	Rate of dep	W.D.V as on		Additions		Sold/Transfer during the year	Total as on 31.03.17	dep for the year	WDV As on 31.03.17
			Up To 30.9.16	After 30.9.16	Up To 30.9.16	After 30.9.16				
1	BUILDING (HOSTEL)	10%	19,836,810.00	0.00	0.00	0.00	0.00	19,836,810.00	1,983,681.00	17,853,129.00
2	FURNITURE & FIXTURE	10%	822,647.04	0.00	0.00	0.00	0.00	822,647.04	82,265.00	740,382.04
3	(HOSTEL)	10%	4171427.00	0.00	0.00	0.00	0.00	4,171,427.00	417,143.00	3,754,284.00
4	GENERATOR	15%	2401825.00	0.00	0.00	0.00	0.00	2,401,825.00	360,274.00	2,041,551.00
5	LAND IN BAREILLY	0%	34,788,916.00	0.00	0.00	0.00	0.00	34,788,916.00	0.00	34,788,916.00
6	LAND IN BULANDSHAR	0%	62,407,160.00	0.00	0.00	0.00	0.00	62,407,160.00	0.00	62,407,160.00
7	LAND IN SECUNDRABAD	0%	3,567,340.00	0.00	0.00	0.00	0.00	3,567,340.00	0.00	3,567,340.00
8	MOBILE SET	15%	3,214.19	0.00	0.00	0.00	0.00	3,214.19	482.00	2,732.19
9	TELEVISION	15%	26,670.66	0.00	0.00	0.00	0.00	26,670.66	4,001.00	22,669.66
10	WATER COOLER	15%	5,920.20	0.00	0.00	0.00	0.00	5,920.20	888.00	5,032.20
<b>TOTAL</b>			<b>128,031,930.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,031,930.09</b>	<b>2,848,734.00</b>	<b>125,183,196.09</b>



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 Chief Finance Officer  
 Invertis University  
 Bareilly

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**INVERTIS INSTITUTE OF MANAGEMENT STUDIES**  
**ANNEXURE - 'D' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2017**

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.16	Additions		Total as on 31.03.17	dep for the year	W.D.V as on 31.03.17	
				Up To 30.09.16	After 30.09.16				
1	ACTIVA SCOOTER	15%	16,063.55	-	-	16,063.55	2,410.00	13,653.55	
2	AIR CONDITIONER	15%	4,439,856.43	-	-	4,439,856.43	665,970.43	3,773,870.43	
3	ALUMINIUM LADDER	10%	35,465.50	-	-	35,465.50	3,547.00	31,918.50	
4	BATTERY	15%	13,749.00	-	-	13,749.00	2,062.00	11,687.00	
5	BOOSTER	15%	2,946.55	-	-	2,946.55	442.00	2,504.55	
6	BUILDING	10%	53,948,152.44	-	-	53,948,152.44	5,394,815.00	48,553,337.44	
7	BUSES	15%	3,744,906.96	-	-	3,744,906.96	561,736.00	3,183,170.96	
8	BYCYCLE	15%	1,612.00	-	-	1,612.00	242.00	1,370.00	
9	CAMERA	15%	98,093.00	-	-	98,093.00	14,714.00	83,379.00	
10	CAR	15%	5,451,379.20	-	-	5,451,379.20	817,707.00	4,633,672.20	
11	CEILING FAN	15%	50,634.00	-	-	50,634.00	7,595.00	43,039.00	
12	CEILING MOUNT KIT	15%	25,057.00	-	-	25,057.00	3,879.00	21,178.00	
13	COFFEE MACHINE	15%	6,977.00	-	-	6,977.00	1,047.00	5,930.00	
14	COMPUTERS	60%	48,003.25	-	-	48,003.25	28,802.00	19,201.25	
15	DEEP FREEZER	15%	5,163.19	-	-	5,163.19	774.00	4,389.19	
16	DIESEL TANK	15%	43,598.00	-	-	43,598.00	6,540.00	37,058.00	
17	DIGITAL CAMERA	15%	59,611.31	-	-	59,611.31	8,942.00	50,669.31	
18	DISH ANTENNA	15%	1,490.47	-	-	1,490.47	224.00	1,266.47	
19	ELECTRIC INSTALLATION	15%	1,545,161.32	-	-	1,545,161.32	231,774.00	1,313,387.32	
20	ELECTRICAL EQUIPMENTS	15%	83,314.00	-	-	83,314.00	12,497.00	70,817.00	
21	EPBAX	15%	9,085.93	-	-	9,085.93	1,403.00	7,682.93	
22	EQUIPMENTS	15%	616,570.72	-	-	616,570.72	92,486.00	524,084.72	
23	FINGER PRINT MACHINE	15%	73,917.00	-	-	73,917.00	11,088.00	62,829.00	
24	FIRE EQUIPMENTS	15%	137,214.32	-	-	137,214.32	20,502.00	116,712.32	
25	FOLDING MACHINE	15%	40,660.10	-	-	40,660.10	6,099.00	34,561.10	
26	FOUNTAIN KIT	15%	78,268.50	-	-	78,268.50	11,740.00	66,528.50	
27	FURNITURES, FIXTURES	10%	6,017,334.39	-	-	6,017,334.39	601,733.00	5,415,601.39	
28	GENERATOR	15%	38,000.26	-	-	38,000.26	5,820.00	32,180.26	
29	GOBBET SAFE	15%	13,590.00	-	-	13,590.00	2,039.00	11,551.00	
30	GRASS CUTTING MACHINE	15%	21,720.77	-	-	21,720.77	3,258.00	18,462.77	
31	INTERCOM SYSTEM	15%	17,832.00	-	-	17,832.00	2,675.00	15,157.00	
32	JUICER MACHINE	15%	2,590.04	-	-	2,590.04	390.00	2,200.04	
33	LCD PROJECTOR	15%	541,057.87	-	-	541,057.87	81,159.00	459,898.87	
34	LIBRARY BOOKS	60%	51,165.54	-	-	51,165.54	30,699.00	20,466.54	
35	LOUD SPEAKER	15%	1,202.21	-	-	1,202.21	180.00	1,022.21	
36	MANAGEMENT SOFTWARE	60%	70.00	-	-	70.00	42.00	28.00	
37	MICROWAVE OVEN	15%	13,556.88	-	-	13,556.88	2,034.00	11,522.88	
38	MOBILE SET	15%	167,565.88	-	-	167,565.88	25,135.00	142,430.88	
39	MOTOR CYCLE	15%	29,875.62	-	-	29,875.62	4,481.00	25,394.62	
40	MUSIC SYSTEM	15%	50,130.00	-	-	50,130.00	7,520.00	42,610.00	
41	OFFICE EQUIPMENT	15%	41,664.22	-	-	41,664.22	6,250.00	35,414.22	
42	PCH LAB EQUIPMENTS	15%	24,334.00	-	-	24,334.00	3,650.00	20,684.00	
43	PCO MACHINE	15%	5,314.37	-	-	5,314.37	797.00	4,517.37	
44	PHOTOSTATE MACHINE	15%	144,527.39	-	-	144,527.39	21,679.00	122,848.39	
45	REFRIGERATORS	15%	28,981.74	-	-	28,981.74	4,347.00	24,634.74	
46	RESUME SOFTWARE	60%	11.34	-	-	11.34	7.00	4.34	
47	ROOM HEATER	15%	8,051.00	-	-	8,051.00	1,208.00	6,843.00	
48	SCOOTY PEP	15%	14,945.15	-	-	14,945.15	2,242.00	12,703.15	
49	SCREEN PROJECT	15%	64,642.00	-	-	64,642.00	9,696.00	54,946.00	
50	STAR MEGNATIC	15%	6,914.53	-	-	6,914.53	1,037.00	5,877.53	
51	TELEVISION	15%	39,417.51	-	-	39,417.51	5,913.00	33,504.51	
52	UPS	60%	566.00	-	-	566.00	340.00	226.00	
53	VSAT EQUIPMENTS	15%	33,808.09	-	-	33,808.09	5,070.00	28,738.09	
54	WASHING MACHINE	15%	7,867.67	-	-	7,867.67	1,180.00	6,687.67	
55	WATER COOLER	15%	50,360.74	-	-	50,360.74	7,554.00	42,806.74	
56	WATER PUMP	15%	10,208.19	-	-	10,208.19	1,531.00	8,677.19	
<b>TOTAL</b>			<b>78,026,656.14</b>	<b>-</b>	<b>-</b>	<b>1,040,000.00</b>	<b>76,986,656.14</b>	<b>8,592,871.00</b>	<b>68,393,785.14</b>

*SK.*  
**Registrar**  
**Invertis University**  
**Bareilly**



*Academy*  
**Library**  
**Invertis University**  
**Bareilly**

*Shaukat*  
*Dr. J*  
**Chief Finance Officer**  
**Invertis University**



*Dr. J*  
**Chief Finance Officer**  
**Invertis University**

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INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY  
ANNEXURE - 'C' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2017

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.16	Up To 30.09.16	Additions After 30.09.16	Sold/Transfer during the year	Total as on 31.03.17	dep for the year	WDV As on 31.03.17
1	AIR CONDITIONER	15%	465,988.08				465,988.08	69,898.00	396,090.08
2	BUILDING	10%	53,907,974.78				53,907,974.78	5,390,797.00	48,517,177.78
3	BUSES	15%	2,147,512.63				2,147,512.63	322,127.00	1,825,385.63
4	BYCYCLE	15%	728.00				728.00	109.00	619.00
5	CAR	15%	1,742,158.80				1,742,158.80	261,324.00	1,480,834.80
6	CELLING FAN	15%	58,655.00				58,655.00	8,798.00	49,857.00
7	CLUB CAR	15%	254,485.00				254,485.00	38,173.00	216,312.00
8	COIN PCO MACHINE	15%	2,666.42				2,666.42	400.00	2,266.42
9	COMPUTERS	60%	85,401.24				85,401.24	51,241.00	34,160.24
10	CURRENCY DEDUCTER	15%	403.58				403.58	61.00	342.58
11	CYCLE RICKSHAW	15%	2,506.00				2,506.00	376.00	2,130.00
12	ELECTRIC INSTALLATION	15%	2,235,508.84				2,235,508.84	335,326.00	1,900,182.84
13	EQUIPMENTS	15%	3,030,648.43				3,030,648.43	454,597.00	2,576,051.43
14	FAX MACHINE	15%	1,716.75				1,716.75	258.00	1,458.75
15	FINGER PRINT READER	15%	5,402.47				5,402.47	810.00	4,592.47
16	FURNITURE & FIXTURES	10%	5,542,163.68				5,542,163.68	554,216.00	4,987,947.68
17	GENERATOR	15%	416,806.94				416,806.94	62,521.00	354,285.94
18	HANDY CAM	15%	73,544.00				73,544.00	11,032.00	62,512.00
19	LCD PROJECTOR	15%	102,553.43				102,553.43	15,383.00	87,170.43
20	LIBRARY BOOKS	60%	37,523.25				37,523.25	22,514.00	15,009.25
21	LIBRARY SOFTWARE	60%	9.73				9.73	6.00	3.73
22	MANAGEMENT SOFTWARE	60%	6.00				6.00	4.00	2.00
23	MESS ITEMS	15%	27,391.30				27,391.30	4,109.00	23,282.30
24	MOBILE SET	15%	470,866.67				470,866.67	70,630.00	400,236.67
25	OXYZEN GAS CYCLECIDER	15%	2,851.52				2,851.52	428.00	2,423.52
26	PHOTOSTATE MACHINE	15%	136,058.02				136,058.02	20,409.00	115,649.02
27	REFRIGERATORS	15%	20,226.25				20,226.25	3,034.00	17,192.25
28	STABILIZER	15%	3,513.81				3,513.81	527.00	2,986.81
29	TELEPHONE	15%	1,648.00				1,648.00	247.00	1,401.00
30	TATA SKY DISH	15%	3,638.82				3,638.82	546.00	3,092.82
31	TELEVISION	15%	264,848.25				264,848.25	39,727.00	225,121.25
32	WATER COOLER	15%	61,858.91				61,858.91	9,279.00	52,579.91
<b>TOTAL</b>			<b>71,107,264.60</b>				<b>71,107,264.60</b>	<b>7,748,907.00</b>	<b>63,358,357.60</b>

*PO*  
Chief Finance Officer  
Invertis University  
Bareilly

*PO*  
Chief Finance Officer  
Invertis University  
*RA*  
Registrar  
Invertis University



*Madan*  
Librarian  
Invertis University  
Bareilly



12/03/2017  
00  
dated  
12/03/2017  
Partner  
76956

*PO*  
*Madan*

INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT  
ANNEXURE - 'B' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.17

S.No.	Particulars	Rate of dep	Additions		Total as on 31.03.2017	dep for the year	WDV As on 31.03.17
			W.D.V as on 31.3.2016	Up To 30.09.16			
1	AIR CONDITIONER	15%	2,312,575.64	-	2,312,575.64	346,886.00	1,965,689.64
2	AIRTEL DISH T.V.	15%	678.00	-	678.00	102.00	576.00
3	AKG HEADSETS & VOCAL	15%	35,253.10	-	35,253.10	5,288.00	29,965.10
4	BUILDING	10%	29,520,057.37	-	29,520,057.37	2,952,006.00	26,568,051.37
5	BUSES	15%	4,781,951.24	-	4,781,951.24	717,293.00	4,064,658.24
6	CAR	15%	255,835.19	-	255,835.19	38,375.00	217,460.19
7	CEILING FAN	15%	46,423.00	-	46,423.00	6,963.00	39,460.00
8	COMPUTERS	60%	30,458.66	-	30,458.66	18,275.00	12,183.66
9	DLP PROJECTOR	15%	171,427.00	-	171,427.00	25,714.00	145,713.00
10	ELECTRIC INSTALLATION	15%	1,224,326.85	-	1,224,326.85	183,649.00	1,040,677.85
11	EQUIPMENTS	15%	1,669,811.99	-	1,669,811.99	250,472.00	1,419,339.99
12	FURNITURE & FIXTURES	10%	7,253,465.61	-	7,253,465.61	725,347.00	6,528,118.61
13	GENERATOR	15%	564,055.00	-	564,055.00	84,608.00	479,447.00
14	INTERCOM SYSTEMS	15%	76,559.00	-	76,559.00	11,484.00	65,075.00
15	KITCHEN EQUIPMENTS	15%	190,058.30	-	190,058.30	28,509.00	161,549.30
16	LCD PROJECTOR	15%	530,289.21	-	530,289.21	79,543.00	450,746.21
17	LIBRARY BOOKS	60%	25,823.86	-	25,823.86	15,494.00	10,329.86
18	MOBILE SET	15%	39,712.31	-	39,712.31	5,957.00	33,755.31
19	MOTOROLA WIRELESS SET	15%	30,222.75	-	30,222.75	4,533.00	25,689.75
20	PHOTOSTATE MACHINE	15%	17,569.80	-	17,569.80	2,635.00	14,934.80
21	PITCH ROLLER	15%	11,536.00	-	11,536.00	1,730.00	9,806.00
22	PLANTEER	15%	25,943.00	-	25,943.00	3,891.00	22,052.00
23	PROJECTOR SCREEN	15%	21,547.00	-	21,547.00	3,232.00	18,315.00
24	REFRIGERATORS	15%	58,486.63	-	58,486.63	8,773.00	49,713.63
25	SAMSON ZOOM HAN	15%	6,266.00	-	6,266.00	940.00	5,326.00
26	TELEVISION	15%	111,585.19	-	111,585.19	16,738.00	94,847.19
27	WASHING MACHINE	15%	4,149.00	-	4,149.00	622.00	3,527.00
28	WATER COOLER	15%	212,191.50	-	212,191.50	31,829.00	180,362.50
29	WATER DISPENSOR	15%	2,791.00	-	2,791.00	419.00	2,372.00
<b>TOTAL</b>			<b>49,231,049.20</b>		<b>49,231,049.20</b>	<b>5,571,307.00</b>	<b>43,659,742.20</b>

*SK*  
Registrar  
Invertis University  
Bareilly

*BS*  
Chief Finance Officer  
Invertis University  
Bareilly

*BS*  
Chief Finance Officer  
Invertis University  
Bareilly



*Dadan*  
Librarian  
Invertis University  
Bareilly



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INVERTIS UNIVERSITY  
ANNEXURE - 'E' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2017

S.No	Particulars	Rate of dep	W.D.V As on 01.04.16	Additions		Sold/Transfe r during the year	Total as on 31.03.17	dep for the year	WDV As on 31.03.17
				Up To 30.9.16	After 30.9.16				
			1,305,285.00	0.00	0.00	0.00	1,305,285.00	195,793.00	1,109,492.00
	A/C INSTALLATION	15%	4,618,106.00	50,800.00	518,090.00	0.00	5,386,996.00	789,192.00	4,617,794.00
	AIR CONDITIONER	15%	9,761.00	0.00	0.00	0.00	9,761.00	1,464.00	8,297.00
	AIR PURIFIER	15%	6,961.00	0.00	0.00	0.00	6,961.00	1,044.00	5,917.00
	ARTEL DISH TV	15%	3,871,525.00	0.00	0.00	0.00	3,871,525.00	387,153.00	3,484,372.00
	ALMIRA A/C	10%	103,113,407.33	348,670.00	49,336,201.00	0.00	152,798,278.33	12,812,818.00	139,983,460.33
	BUILDING A/C	10%	99,140,068.00	0.00	0.00	0.00	99,140,068.00	9,914,007.00	89,226,061.00
	BUILDING A/C HOSTEL	15%	23,897,111.00	218,700.00	5,777,055.00	224,000.00	29,688,866.00	4,017,051.00	25,651,815.00
	CARS A/C	15%	113,091.00	63,750.00	0.00	0.00	176,841.00	28,526.00	150,315.00
	CERILING FAN	15%	0.00	0.00	10,500.00	0.00	10,500.00	788.00	9,712.00
	CASH COUNTING MACHINE	15%	327,328.00	0.00	0.00	0.00	327,328.00	49,099.00	278,229.00
	COIR SHEET	15%	807,871.00	288,827.00	20,500.00	0.00	1,117,198.00	664,169.00	453,029.00
	COMPUTER A/C	60%	836,047.00	994,989.00	51,250.00	0.00	1,881,286.00	1,113,397.00	767,889.00
	COMPUTER EQUIP.	60%	171,366.00	0.00	0.00	0.00	171,366.00	25,705.00	145,661.00
	CURTAINS	15%	15,227.00	0.00	0.00	0.00	15,227.00	2,284.00	12,943.00
	CYCLE	15%	6,488,017.00	492,991.00	260,680.00	0.00	7,221,688.00	1,063,702.00	6,157,986.00
	ELECTRIC EQUIPMENT	15%	10,375,001.00	0.00	0.00	0.00	10,375,001.00	1,556,250.00	8,818,751.00
	ELECTRIC INSTALLATION	15%	28,971.00	0.00	0.00	0.00	28,971.00	4,346.00	24,625.00
	FITNESS MACHINE	15%	328,230.00	0.00	0.00	0.00	328,230.00	48,935.00	277,295.00
	FLOOD LIGHT (F.A)	10%	27,059,214.00	657,836.00	24,003,510.00	0.00	51,720,560.00	3,971,881.00	47,748,679.00
	FURNITURE & FIXTURE	10%	3,954,342.00	0.00	0.00	0.00	3,954,342.00	386,434.00	3,567,908.00
	FURNITURE & FIXTURE (HOSTEL)	10%	3,071.00	0.00	0.00	0.00	3,071.00	461.00	2,610.00
	GOODREJ SAFE	15%	97,175.00	0.00	0.00	0.00	97,175.00	14,576.00	82,599.00
	GRASS CUTTER MACHINE	15%	479,395.00	33,255.00	0.00	0.00	512,650.00	76,898.00	435,752.00
	GYM EQUIPMENTS	15%	220,920.00	350,000.00	0.00	0.00	570,920.00	85,638.00	485,282.00
	HOME THEATER & TELEVISION	15%	233,128.00	125,228.00	2,790.00	0.00	361,144.00	53,962.00	307,182.00
	JMNASTIK EQUIPMENTS	15%	179,794.00	0.00	0.00	0.00	179,794.00	26,969.00	152,825.00
	KITCHEN EQUIPMENTS	15%	8,901,080.00	298,914.00	0.00	0.00	9,199,994.00	1,379,999.00	7,819,995.00
	LAB EQUIPMENTS	15%	180,521.00	0.00	0.00	0.00	180,521.00	27,078.00	153,443.00
	LCD PROJECT	15%	63,953.00	0.00	0.00	0.00	63,953.00	38,372.00	25,581.00
	LIBRARY BOOKS (LAW)	60%	514,778.00	77,500.00	0.00	0.00	592,278.00	355,367.00	236,911.00
	LIBRARY BOOKS	60%	32,214.00	31,125.00	0.00	0.00	63,339.00	38,003.00	25,336.00
	LIBRARY BOOKS (Arch.)	60%	1,065,871.00	278,380.00	549,905.00	0.00	1,894,156.00	242,881.00	1,651,275.00
	MOBILE SET A/C	15%	17,790.00	0.00	0.00	0.00	17,790.00	2,669.00	15,121.00
	MUSIC SYSTEM	15%	1,299,340.00	0.00	0.00	0.00	1,299,340.00	194,901.00	1,104,439.00
	PHARMACY EQUIP	15%	40,316.00	85,000.00	0.00	0.00	125,316.00	18,797.00	106,519.00
	PHOTO COPY MACHINE	15%	986,019.00	0.00	0.00	0.00	986,019.00	147,903.00	838,116.00
	PROJECTOR	15%	50,337.00	806,610.00	650,000.00	0.00	1,506,947.00	709,168.00	797,779.00
	SOFTWARE	60%	61,467.00	0.00	0.00	0.00	61,467.00	6,147.00	55,320.00
	STEEL RACKS	10%	373,538.00	0.00	0.00	0.00	373,538.00	58,031.00	317,507.00
	TRACTOR A/C	15%	0.00	0.00	239,750.00	0.00	239,750.00	17,981.00	221,769.00
	STITCHING MACHINE	15%	393,841.00	0.00	0.00	0.00	393,841.00	59,076.00	334,765.00
	WATER COLLER	15%	53,186.00	0.00	0.00	0.00	53,186.00	8,728.00	54,457.00
	WATER FILTER	15%	33,221.00	0.00	9,999.00	0.00	43,220.00	4,983.00	28,238.00
	WATER HEATER	15%	1,409.00	0.00	0.00	0.00	1,409.00	211.00	1,198.00
	WEIGHT MACHINE	15%	118,218.00	0.00	0.00	0.00	118,218.00	17,733.00	100,485.00
	ZOO CASE	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL</b>		<b>302,054,511.33</b>	<b>5,200,573.00</b>	<b>81,430,220.00</b>	<b>224,000.00</b>	<b>388,461,304.33</b>	<b>40,606,570.00</b>	<b>347,854,734.33</b>

*SK*  
Registrar  
Invertis University  
Bareilly

*Alcoban*  
Librarian  
Invertis University  
Bareilly

*Shanta*  
Chief Finance Officer  
Invertis University  
Bareilly





TIN No. 09707311028S

CASH / SALE INVOICE

E16  
9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No. - 207

Date. 05/10/15

To, Invertis University  
Bareilly (U.P.)  
(Civil Eng.)

S. No	Particulars	Qty.	Rate	Rs. Amount	P.
①	Surveying & Levelling by Bangak (TMH)	3pc	435/-	1305/-	
②	Prestressed concrete Education by RajuMK (TMH)	20pc	610/-	12200/-	
③	Building and Construction Materials: Testing and Quality Control (Lab manual Series) by ML Gambhir (TMH)	10pc	635/-	6350/-	
<p>P. Fiber Thread eight hundred and eighty four only - 7 -</p> <p>Library - [Ass. No. E11346 to E11378.] Taken on Charge.</p> <p>13.10.15</p>					
<b>Total</b>				19855/-	
<b>Less Discount</b>				3971/-	
<b>ADD. VAT</b>				X	
<b>G. TOTAL</b>				15884/-	

L & O.E.

All disputes will be settled in Bareilly Court Only.

For: VIDYARTHI KENDRA

Authorized Signatory

The Date

*Santosh*  
Registrar  
Invertis University  
Bareilly

*Arjun*  
Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S

CASH / SALE INVOICE

9634091870

E17

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 5

Sr. No.

Date: 05/10/15

To: Invertis University  
Bareilly (U.P.)  
(M.Sc. Food Tech)

S No	Particulars	Qty.	Rate	Amount	P.
①	Food Science by H.M. Potter CCBS Pub.	2pc	495/-	990/-	
②	Fruit and vegetable Preservation principles & practices by R.L. Srivastava (CCBS Pub.)	2pc	375/-	750/-	
③	Food Microbiology by W.C. Frazier (T.M.H.)	2pc	495/-	990/-	
④	Principles and practice [Food processing Technology] by P.J. Fellows (Woodhead Pub.)	2pc	1995/-	3990/-	
⑤	Unit operations of Agricultural Processing by Km. Saboy (Vikas Pub.)	2pc	525/-	1050/-	
⑥	Handbook of Analysis and Quality Control for fruit and vegetable Products by S. Ranganna (T.M.H.)	2pc	1295/-	2590/-	
				13,10.15	
Total				10,360/-	
Less Discount				2,072/-	
ADD. VAT				X	
G. TOTAL				8,288/-	

Rs Eight Thousand Two hundred  
and Eighty Eight only -/-  
Library -> [Ass. No. E11334 to E11345]  
Taken on charge

13/10/15  
[Signature]

E & O.E

All disputes will be settled in Bareilly Court Only.

For: VIDYARTHI KENDRA

[Signature]  
Authorised Signatory

Sl. No.	1	2	3	4	5	6	7	8	9	10	Name	The ab not av
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Registrar  
Invertis University  
Bareilly

[Signature]

Librarian  
Invertis University  
Bareilly



TIN No. 09707311028S

CASH / SALE INVOICE

963409187

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No.

4

Sr. No.

187

Date

15/09/15

To

Invertis University

Bareilly (U.P.)

S. No.	Particulars	Qty.	Rate	Rs.	Amount
①	Automobile Engineering by K. Rama Krishna (PHI Pub)	20pc	350/-	7000/-	
②	Automobile Eng. Vol-I by Kripal Singh (Standard Pub)	10pc	375/-	3750/-	
③	Automobile Eng. Vol-II by Kripal Singh (Standard Pub)	10pc	375/-	3750/-	
Total				14500/-	
Less Discount				2900/-	
ADD. VAT				x	
G. TOTAL				11600/-	

Taken on charge  
(Acc. No. E11294 to E11333)

Rs. Eleven Thousand Six hundred only

Mehra

Wd 1.6.10.15

E & O.E

For: VIDYARTHI KENDRA

Authorised Signatory

All disputes will be settled in Bareilly Court Only.

Registrar  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly

E19

TIN No. 09707311028S

CASH / SALE INVOICE

Order Ref. 40878/10-7-15 9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 4

Sr. No. 170

Date 31/08/15

To: Invertis University  
Bareilly (U.P.)

S. No.	Particulars	Qty.	Rate	Rs. Amount	P.
①	A Textbook of Automobile Eng. by R.K. Rajput (Laxmi pub.)	25	725/-	18,125/-	
②	Automobile Eng. by G.B.S. Haeng (Khanra Pub.)	25	250/-	6,250/-	
<p>Library → Taken on Charge. (Acc. No. E11244 to E11283)</p> <p>Rs. Nineteen thousand Six hundred only →</p> <p>15.9.15</p>					
Total				24,375/-	
Less Discount				4,875/-	
ADD. VAT				x	
G. TOTAL				19,500/-	

E & O.E.

All disputes will be settled in Bareilly Court Only.

For: VIDYARTHI KENDRA  
Authorized Signatory

S. Mehra  
15/9/15

Santosh  
Registrar  
Invertis University  
Bareilly

Abdur  
Librarian  
Invertis University  
Bareilly

TIN No. 09707311028S

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 7  
12/2016/42310  
25. Jan. 2016

Sr. No. 307

Date 17.02.16

Invertis University  
Bareilly (U.P.)

S. No.	Particulars	Qty.	Rate	Rs. Amount	P.
2-11	① Private Int. Law (Conflict of Law) by S.R. Ganimella (CLL)	② ✓	190/-	380/-	
2-12	② Principles of the Law of Evidence by Anwar Singh (CLL)	③ ✓	400/-	1200/-	
2-15	③ Equity, mortgages, trusts and Fiduciary Relations by S.C. Tripathi (CLL)	③ ✓	180/-	540/-	
3-16	④ Environmental Law by S.K. Manda (CLL)	④ ✓	370/-	1480/-	
3-27	⑤ An Intro. To Cyber Law by J.P. Mishra (CLL)	④ ✓	270/-	1080/-	
3-28	⑥ Criminology & Penology with victimology by H.V. Paranjape (CLL)	③ ✓	560/-	1680/-	
3-29	⑦ The Code of Criminal Procedure, 1973 by S.P. Mishra (CLL)	④ ✓	580/-	2320/-	
3-30	⑧ Law of Contract I & II by S.S. Srivastava (CLL)	④ ✓	490/-	1960/-	
3-31	⑨ Indian Penal Code by H.V. Paranjape (CLL)	④ ✓	440/-	1760/-	
Total Cash forwarded					
Library → [Acc. No. 101061 to 101091] Taken on Charge.					
				Total	12,400/-
				Less Discount	X
				ADD. VAT	X
				G. TOTAL	X

E.& O.E.

*[Signature]*  
24/11/16

For: VIDYARTHI KENDRA

*[Signature]*  
Authorised Signatory

All disputes will be settled in Bareilly Court Only.

*[Signature]*  
27.2.16

Registrar  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly



No. 09707311028S

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Sr. No. 305

Date: 16/02/16

Order No. 11/2016/42310  
To: 25 Jan 2016

Invertis University  
Bareilly (U.P.)

S. No.	Particulars	Qty.	Rate	Rs.	P.
1-1	① Political Science for Law students by S. Kumar (ALA)	10 ✓	225/-	2250/-	
1-2	② Political Science by U.S. Singh (ALA)	5 ✓	235/-	1175/-	
	③ Sociology - I by S.R. Myneri (ALA)	10 ✓	250/-	2500/-	
1-4	④ Sociology - II by S.R. Myneri (ALA)	10 ✓	245/-	2450/-	
1-5	⑤ Principles of Economics by S.R. Myneri (ALA)	5 ✓	330/-	1650/-	
1-6	⑥ Economics for Law students by Sorbhi Arora (CCLP)	5 ✓	290/-	1450/-	
1-7	⑦ An Introduction to Economics by Ratna Chakravarti (CCLP)	5 ✓	120/-	600/-	
1-8	⑧ An Int. to Sociology by Anand K. Thakur (CCLP)	5 ✓	210/-	1050/-	
1-9	⑨ An Int. to Political Science by Neelan Kant (CCLP)	5 ✓	140/-	700/-	
1-10	⑩ Taxation Laws by Atal Kumar (CCLP)	3 ✓	350/-	1050/-	
1-11	⑪ An Int. to Intellectual Property Rights by J.P. Mishra (CCLP)	4 ✓	280/-	1120/-	
Total Carry forward		67		15935/-	
Library → [Acc. No. L06964 to L01030] Taken on Charge.					
Less Discount				X	
ADD. VAT				X	
G. TOTAL				X	

E & O.E.

*[Signature]*  
26/2/16

For: VIDYARTHI KENDRA

*[Signature]*  
Authorised Signatory

All disputes will be settled in Bareilly Court Only.

*[Signature]*  
27.2.16

*Santosh*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

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Pgs/61  
1-12  
2-1  
-3  
-4  
-5  
-7  
-8  
-9  
-10

S. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
	Total Brought forward				15995/-	
12	International organisations by H.O. Agarwal (CCLP)	4 ✓	200/-		800/-	
13	Public Interest Lawyering, Legal Aid and Rural Legal Services by Kailash Rai (CCLP)	3 ✓	270/-		810/-	
14	Law Relating To women & children by S.C. Tripathi (CCLP)	3 ✓	390/-		1170/-	
15	Pleading, Drafting and conveyancing by R.M. Chaturvedi (CCLP)	3 ✓	250/-		750/-	
16	Legal Ethics Accountability for Lawyers and Bench Bar Relations by Kailash Rai (CCLP)	3 ✓	300/-		900/-	
17	U.P. Land laws by R.P. Mawya (CCLP)	3 ✓	300/-		900/-	
18	Muslim Law by M.A. Qureshi (CCLP)	5 ✓	270/-		1350/-	
19	Jurisprudence (Legal Theory) by Honide Agarwal (CCLP)	5 ✓	320/-		1600/-	
20	Interpretation of Statutes by D.M. Mathur (CCLP)	5 ✓	420/-		2100/-	
21	Gen. Principles of Insurance Law by R.H. Chaudhary (CCLP)	4 ✓	420/-		1680/-	
		38				
		25%				
					<b>Total</b>	
					27305/-	
					<b>Less Discount</b>	
					6826/-	
					<b>ADD. VAT</b>	
					X	
					<b>G. TOTAL</b>	
					20479/-	

Rs. Twenty thousand four hundred  
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Library - [Acc. No. L00928 to L00963]  
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For: VIDYARTHI KENDRA

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*[Signature]*  
24/2/16  
*[Signature]*  
24/2/16  
Authorised Signatory

*Santosh*  
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*Dadar*  
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Invertis University  
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Established by Govt. of U.P. U/S 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: 40320 Date: 05.01.2015

To,

M/S Medknow Publications And Media Pvt. Ltd.  
Part of Walters Kluwer Health.  
B9, Kanara Business Centre office Link road,  
Ghat Kopar (East) Mumbai - 400075 (Maharashtra) India.

Sub: For Renewal Subscription Amount.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. 03 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

3. We have sent the annual subscription of the journal Indian Jou. of Pharmaceutical Science, 2. Asian Jou. of Pharmaceutics, 3. Jou. of Advanced Pharmaceutical Technology & Research for the period from to Year 2015 to your vide money order receipt / D.D.No. 006827 dated 30-12-2014 & amount Rs 9000/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

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 2- Asian Jou. of Pharmaceutics - Rs. 3000/-  
 3- Jou. of Advanced Pharmaceutical Technology & Research - Rs. 3000/-  
 CAMPUS: Net Amount - Rs. 9000/- only.

Yours Faithfully

(Atul Kumar Awasthi)  
LIBRARIAN

CAMPUS: Net Amount - Rs. 9000/- only.  
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*Signature*  
11/2/15

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Registrar  
Invertis University  
Bareilly

*Signature*  
Librarian  
Invertis University  
Bareilly

14/2015/42227

21/12/15

**SUBSCRIPTION FORM**

To, date 21/12/15  
Secretary Incharge  
Bar Council of India Trust  
21, Rouse Avenue Institutional Area  
New Delhi 110 002

**SUB:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)**

Sir,

We are enclosing DD Number "017320" dated 11-12-2015 for Rs. 16,000/- (Rs. Sixteen Thousand Only) drawn in the name of "Bar Council of India Trust" towards Subscription of "Indian Bar Review" for the year -2015 including postal/courier charges.

You are requested to supply the 10 Set of Indian Bar Review as per your circular.

Sincerely,

Senders Full Address with seal /  
with Contact Number :

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Invertis University  
Bareilly

Atul K. Awasthi (Librarian)  
Invertis University  
Invertis Village, Bareilly-Lucknow, National Highway-24,  
Bareilly (U.P.) 243123  
PH-(0581)2460442,2460443.



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*Singh*  
B20960

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Established by Govt. of U.P. via 21 of U.S.C. Act, 1956 vide U.P. Act 22 of 2013.

Ref. No.: 40315 Date: 05/01/2015

To,

M/S Business Standard Ltd.  
H-3/4 Paragon Centre  
P.B. Marg, Opp. Century Mills  
Worli, Mumbai-400013

Sub: for Renewal Subscription Amount.

Subscription No. (013560)

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.  
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.

2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

3. We have sent the annual subscription of the journal Indian Management for the period from to Jan 15 - Dec 2015 to your vide money order receipt / D.D.No. 10068229 dated 30.12.2014 & amount Rs. 495/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully  
(Atul Kumar Awasthi)  
LIBRARIAN  
05/01/15

CAMPUS:  
Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP) - 243 123  
Ph. No. 05143-24443, 2460454, 3390000

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Dada  
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Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: 42274 Date: 12/01/16

To,

M/S Shri Ram Centre  
For Industrial Relations, Human Resources & Social Development  
Unit No. 1078 (F/F), Central Square, Plaza-II, Plot No. 20,  
M.L. Khurana Marg, (Barahindu Rao), Delhi-110006

Sub: For Renewal Subscription Amount

Subscription No. [VIR AS No. N/127]

Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal Indian Journal of Industrial Relations for the period from to Oct. 2015 to Sep. 2016 to your vide money order receipt / D.D.No. "017326" dated 17.12.2015 & amount Rs. 1500/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

*[Signature]*  
12/01/16

(ATUL KUMAR AWASTHI)

CAMPUS: Librarian

Institute Village, Bareilly, Dist. Bareilly, U.P. Pin-243002



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\*017326\* 243240002: 999990\* 16

Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: 43 Date: 19-05-17

To,

M/S Shri Ram Centre  
For Industrial Relations,  
Human Resources & Social Development, Unit No. 1074 (CF/A), Central  
M.L. Kaurana Marg, (Barahindurao) Square, Plaza-II, Plot No. 20  
Delhi-110006

Sub: Regarding Subscription Amount

Subscription No. (VIR AS No. N/127)

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

✓ We have sent the annual subscription of the journal Indian J. of Industrial Relation for the period from to Year 2017 to your vide money order receipt / D.D.No. "007656" dated 13-04-17 & amount Rs. 1800/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

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6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

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*[Signature]*  
19/5/17

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C19246  
**Registrar**  
Invertis University  
Bareilly

*[Signature]*  
**Librarian**  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. via 27 of U.P.C. Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: 42393 Date: 22/03/16

To,

M/S Indian Journal of Marketing  
4-21 Hauz Khas  
New Delhi - 110016

Sub: Renewal Subscription Amount year 2016

Subscription No. (1766)

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from: \_\_\_\_\_ to \_\_\_\_\_  
& Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

✓ We have sent the annual subscription of the journal Indian Journal of Marketing for the period from to Year 2016 to your vide money order receipt / D.D.No. "017663" dated 23/02/2016 & amount Rs. 2000/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithful

  
Librarian  
Invertis University  
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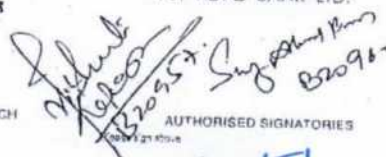
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# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. vide U.O. No. 1205 of 1956 & vide U.P. Act 22 of 2010.

Ref. No.: IL/2016/142/194 Date: 03/05/16

To,

M/S Indian Jow. of Marketing  
Y-21, Heurz Khas  
New Delhi - 110016

Sub: For Renewal Subscription Amount

Subscription No. (1766)

Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3.  We have sent the annual subscription of the journal Indian Jow. of Marketing for the period from to Year 2016 to your vide money order receipt / D.D.No. "017508" dated 04-04-16 & amount Rs. 400/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

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Registrar  
Invertis University  
Bareilly

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Librarian  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: 42275 Date: 12-01-16

To,

M/S Living Media India Ltd.  
9K, Block  
Connaught Circus, New Delhi - 110001, India.

Sub: For Renewal Subscription Amount.

Subscription No. [HBR1546226]

Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3.  We have sent the annual subscription of the journal Harvard Business Review (HBR) for the period from to Oct. 2015 to Sep. 2016 to your vide money order receipt / D.D.No. "017325" dated 17-12-2016 & amount Rs. 6862/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You  
Yours Faithfully

*Atul Kumar Awasthi*  
12/01/16

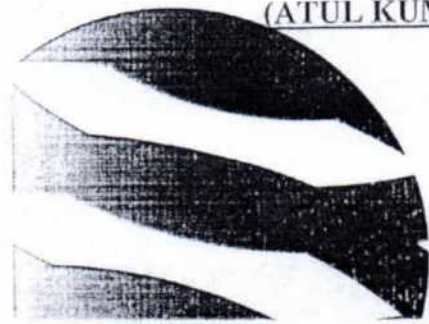
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Ref. No.: 42386 Date: 22/03/16

To,

M/S Business Media Private Limited  
Pioneer House 3rd Floor  
Plot No. 45-50 Block A Sector-16  
Noida - 201301 (U.P.)

Sub: Renewal Subscription Amount year 2016

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Fortune for the period from to Year 2016 to your vide money order receipt / D.D.No. 017464 dated 23/02/2016 & amount Rs. 2912/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.

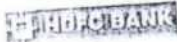
The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

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Established by Govt. of U.P. vide 21 of U.M.C. Act, 1996 vide U.P. Act 22 of 2010  
Ref. No.: 42272 Date: 12/01/16.

To,  
M/S Economic & Political Weekly  
320-321, A to Z Industrial Estate  
Ganpatrao Kadam Marg  
Laxar Road, Mumbai - 400 013  
Sub: For Renewal Subscription Amount  
Subscription No. [UP 00932]  
Dear Sir,

- With Reference to the above, please refer to item no. (3) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
  3. We have sent the annual subscription of the journal Economic & Political Weekly for the period from to Aug. 2015 to July 2016 to your vide money order receipt / D.D.No. 017337 dated 06-12-2016 & amount Rs. 4000/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

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**(ATUL KUMAR AWASTHI)**  
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Ref. No. IL/2016/42496 Date: 03/05/16

To,

M/S Nine Dot Nine Interactive Pvt. Ltd.  
B201-B202, Arjun Centre Bldg  
Station Road, Mumbai

Sub: For Renewal Subscription Amount (2 copy)

Subscription No. ⇒ [0001694] & [C002137]

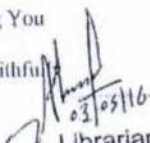
Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. ✓ We have sent the annual subscription of the journal from to Digit (2 copies) for the period Year 2016 to your vide money order receipt / D.D. No. "017510" dated 04-04-16 & amount Rs. 3798/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

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213940  
*Singh Arundhan*  
020960  
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Ref. No.: 42387 Date: 22/03/16

To,

M/S The Subscription Department  
11th Floor, Express Building  
9-10, Bahadur Shah Zafar Marg  
New Delhi - 110002

Sub: Renewal Subscription Amount year 2016

Subscription No. (3151490)

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Business World for the period from to Year 2016 to your vide money order receipt / D.D.No. 4017466 dated 23/02/2016 & amount Rs 950/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ No. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

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Ref. No.: 42275 Date: 12/01/16

To,

M/S Living Media India Ltd.  
GK- Blok,  
Connaught Circus, New Delhi - 110001, India.

Sub: For Renewal Invoice. Amount.

Subscription No. [29171154]

Dear Sir,

With Reference to the above, please refer to item no. (3) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. ✓ We have sent the annual subscription of the journal Time International for the period from to Aug 2015 to July 2016 to your vide money order receipt / D.D.No. '017325' dated 17-12-2015 & amount Rs. 6862/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_, no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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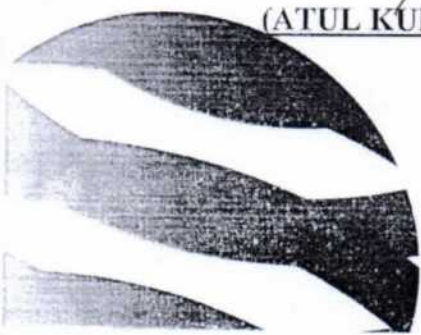
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Ref. No. T.11/2016/12496. Date: 03/05/16

To,

M/S Nine Dot Nine Interactive Pvt. Ltd.  
B201-B202, Arjun Centre B wing  
Station Road, Mumbai

Sub: For Renewal Subscription Amount (2 copy)

Subscription No. ⇒ [0001694] & [C002137]  
Dear Sir,

- With Reference to the above, please refer to item no. (3) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
  3.  We have sent the annual subscription of the journal Digit (2 copies) for the period from to Year 2016 to your vide money order receipt / D.D. No. "017510" dated 04-04-16 & amount Rs. 3798/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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Ref. No.: 40515 Date: 20/03/15.

To,  
**Pooja Gorwala**  
**Sales Coordinator**  
**EBSCO Information Services India Pvt.Ltd.**  
**Bhikaji Cama Place**  
**New Delhi - 110 066**  
**India.**

**Sub: Renewal Subscription of EBSCOHost - BUSINESS SOURCE ELITE.**  
**(01.Feb.2015 to 01.Jan.2016.)**

Dear Madam,

This has reference to the discussion to the held with you and your invoice No.EISI-N/14-15/210.  
 We confirm the renewal of **EBSCOHost - BUSINESS SOURCE ELITE (01.Feb.2015 to 01.Jan.2016.)** for **INVERTIS UNIVRSITY**.  
 We are sending herewith a **Demand Draft No. "006915" Dated: 18/03/2015 of Rs.2, 46,290/- (Two Lac Forty Six Thousand Two Hundred Ninety Only)** for Renewal Subscription of **EBSCOHost - BUSINESS SOURCE ELITE (01.Feb.2015 to 01.Jan.2016.)**.  
 Kindly acknowledge and do the needful at your end.

Thanking you.

Your Sincerely,

*[Handwritten Signature]*  
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**Atul Kumar Awasthi**  
**Librarian**  
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*[Handwritten Signature]*  
**Registrar**  
**Invertis University**  
**Bareilly**

*[Handwritten Signature]*  
**Librarian**  
**Invertis University**  
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# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: TU/2016/42379 Date: 18/02/16

To,  
Monika Negi  
Sales Coordinator  
EBSCO Information Services India Pvt.Ltd.  
Bhikaji Cama Place  
New Delhi - 110 066  
India.

**Sub.- Renewal Subscription of EBSCO HOST - Business Source Elite  
(01.Feb.2016 to 01.Jan.2017.)**

Dear Madam,

This is in reference to the discussion held with you and your invoice No.EISI/15-16/679.

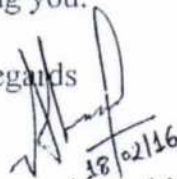
We confirm the renewal of EBSCO HOST - Business Source Elite (01.Feb.2016 to 01.Jan.2017) for INVERTIS UNIVERSITY.

We are sending herewith a Demand Draft No."017423" Dated:- 10/02/2016 of Rs.2,63,815/- ( Two Lac Sixty Three Thousand Eight Hundred Fifteen Only ) for Renewal Subscription of EBSCO HOST - Business Source Elite ( 01.Feb.2016 to 01.Jan.2017. ).

Kindly acknowledge and do the needful at your end.

Thanking you.

With Regards

  
18/02/16  
Atul Kumar Awasthi  
**Librarian**  
Invertis University  
Bareilly

**CAMPUS:**

Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP) - 243 123

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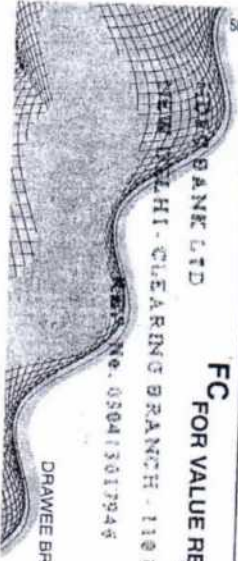
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**BOOKS BILL DETAILS YEAR 2017-2018**

BILL NUMBER	BILL DATE	BILL AMOUNT
DEM005	07.05.18	12147
SRPH1465	23.04.18	18684
70	25.05.17	5760
69	25.05.17	21776.25
68	25.05.17	8883
SRPH302	27.05.17	35851
416	22.03.17	415
415	22.03.17	5467
35	10.09.17	8232
43	20.09.17	5828
2749	04.04.18	3757
29	05.09.17	6965
28	02.09.17	15965
		<b>149730.25</b>

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*Santosh Kumar*  
(SANTOSH KUMAR)

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JOURNALS BILL DETAILS 2017-2018		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
2023	27.01.18	14100
2024	27.01.18	1250
2022	27.01.18	15600
2021	27.01.18	7500
2007	27.01.18	3120
2008	27.01.18	3030
2009	27.01.18	2000
2010	27.01.18	1250
2010	27.01.18	1440
2012	27.01.18	1150
2013	27.01.18	1350
2014	27.01.18	2000
2016	24.01.18	5400
2015	24.01.18	2200
2018	24.01.18	2880
2039	02.02.18	3360
2038	02.02.18	2340
1097	02.02.18	2340
2002	02.02.18	950
2000	02.02.18	2049
2003	02.02.18	1250
1099	02.02.18	1899
2001	02.02.18	1600
1098	02.02.18	3888
935	30.10.17	712489
900	12.10.17	245556
Total		1041991

NOTE:- BILLS ARE ENCLOSED.

  
 (OMKAR SINGH YADAV)  
 LIBRARIAN  
 Invertis University  
 Bareilly

  
 (SANTOSH KUMAR)  
 REGISTRAR  
 Invertis University  
 Bareilly

## UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

BALANCE SHEET AS ON 31.03.2018

Liabilities	Rs.	Assets	Rs.
<b>CAPITAL ACCOUNT:</b> Uttranchal Welfare Society Add: Excess of Income Over Expenditure	659,489,363.25 <u>58,754,329.47</u> 718,243,692.72	<b>FIXED ASSETS:</b> (As Per Annexure - E)	607,353,053.36
<b>SECURED LOAN:</b> (As Per Annexure - A)	265,554,692.60	<b>INVESTMENTS:</b> (As Per Annexure - G)	94,746,548.96
<b>UNSECURED LOAN:</b> (As Per Annexure - B)	59,787,631.00	<b>LOANS &amp; ADVANCES:</b> (As Per Annexure - H)	326,269,539.00
<b>SUNDRY CREDITORS:</b> (As Per Annexure - C)	7,517,416.00	<b>SECURITY DEPOSIT:</b> (As Per Annexure - I)	1,134,568.00
<b>EXPENSES PAYABLE</b> (As Per Annexure - D)	11,264,160.00	<b>OTHER CURRENT ASSETS:</b> (As Per Annexure - J)	40,235,100.91
<b>OTHER CURRENT LIABILITIES</b> (As Per Annexure - F)	19,502,123.74	<b>CASH IN HAND:</b> (As Per Annexure - K)	105,481.30
		<b>BANK BALANCES:</b> (As Per Annexure - L)	1,729,005.53
		<b>MISC. EXPENDITURE:</b> Deferred Revenue Expenditure Less: Written Off (1/5)	15,444,496.00 <u>5,148,165.00</u> 10,296,331.00

1,081,869,716.06

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

Place: Bareilly  
Date: 07.09.2018

*[Signature]*  
CHAIRMAN



1,081,869,716.06

As Per our Audit Report of even Date Annexed.



*[Signature]*  
**Registrar**  
Invertis University  
Bareilly

*[Signature]*  
**Chief Finance Officer**  
Invertis University  
Bareilly

*[Signature]*  
**Chief Finance Officer**  
Invertis University  
Bareilly

*[Signature]*  
**Librarian**  
Invertis University  
Bareilly

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAMIAHANPUR ROAD, BAREILLY

Combined Income & Expenditure Account For The Year Ended 31.03.2018

Particulars	Rs.	Particulars	Rs.
<b>To EXPENSES:</b>		<b>By INCOMES:</b>	
ADHI RUCHI STUDENT CLUB EXPENSES	327,368.00	AUTO CADE PROGRAMME FEES	1,400.00
ACADEMIC COUNCIL MEETING EXP.	12,971.00	BACK PAPER/CARRY OVER	289,000.00
ADVERTISEMENT EXPENSES	19,699,062.00	BAG FEES	131,100.00
ADMISSION EXPENSES	360,862.00	BANK BOOKLET FEES	13,710.00
ARCHITECTURE INSPECTION EXPENSES	100,000.00	BONAFIED CERTIFICATE FEES	24,000.00
ARREAR OF SALARY	248,942.00	BUS FEE	21,299,065.00
		CHARACTER CERTIFICATES FEES	31,000.00
B.A. BLED INSPECTION FEE	150,000.00	CHEQUE BOUNCING CHARGES	131,520.00
BANK CHARGES	874,779.76	CITY TRIP CHARGES	14,800.00
BAR COUNCIL OF INDIA INSPECTION EXP.	650,000.00	DEGREE FEES	927,500.00
BATTERY EXP.	37,370.00	DUPLICATE ADMIT CARD ISSUE FEES	33,265.00
RA / LLB REGISTRATION FEES	300,000.00	DUPLICATE KEYS CHARGES	2,900.00
BUS REPAIR & MAINT.	1,372,378.00	DUPLICATE FEES RECEIPT ISSUE FEES	8,070.00
B. COM. / LLB REGISTRATION EXP.	300,000.00	DUPLICATE FEES RECEIVED	17,244,175.00
BUILDING REPAIR & MAINT EXPENSES	6,199,022.00	EXAM FEES	560,821.00
CAR REPAIR & MAINTANCE EXPENSES	1,625,808.00	EXCESS AMT. RECEIVED	674,350.00
CHELEBRATION EXP.	1,026,499.00	FINE	65,090,512.00
CITY OFFICE EXPENSES	19,460.00	HOTEL FEES	270,945,135.20
CLEANING & SWEEP, MATERILAS EXPENSES	500,696.00	INSTITUTE FEE	1,209,208.00
CLUB & MEMBERSHIP FEE EXPENSES	700,433.00	INSURANCE FEE	17,500.00
COMPUTER REPAIR & MAINT EXPENSES	467,363.00	LATE FINE ON CARRY OVER FEES	81,700.00
COMPUTER STATIONARY	361,384.00	LATE FINE ON EXAM FEES	2,900.00
CONFERENCE EXP.	10,020.00	LATE FINE ON INSTITUTE FEES	425,400.00
CONVOCAION EXPENSES 2016	236,000.00	MIGRATION FEES	31,500.00
CONVOCAION EXPENSES 2017	1,079,944.00	MILK CHARGES	610,462.30
CREDIT RATING EXPENSES	59,000.00	MISC. INCOME	1,173,700.00
CROCKERY & CUTLERY	140,109.00	NOTE BOOK FEE	438,700.00
DAILY ALLOWANCE	1,320.00	PLACEMENT FEES	1,429,327.00
DEGREE EXP.	166,806.00	PROSPECTUS FEES	126,000.00
DEFERRED REVENUE EXP. W/OFF	5,140,165.00	PNB ATM RENT	234,600.00
DEPRECIATION EXPENSES	57,951,438.00	PROVISIONAL CERTIFICATE FEES	1,000.00
DONATIONS	163,450.00	PENALTY FEES RECEIVED FROM STUDENT	3,750.00
DISH CHARGING	69,570.00	RE-TOTALING FEES	150,000.00
ELECTRICITY EXPENSES	11,639,841.90	REVALUATION FEES	7,545,597.00
ELECTRICITY REPAIR & MAINTENANCE EXPENSES	852,183.00	SPECIAL CARRY OVER FEES	250,630.00
ELECTRONIC REPAIR & MAINT EXPENSES	182,097.00	T.C./C.C./MIGRATION CHARGES	3,200.00
EPF CHARGES	9,289.00	THE FEES	7,982,600.00
EPF EMPLOYER CONTRIBUTION	70,014.00	UNIFORM FEES	21,000.00
EXAMINATION EXPENSES	44,521.00	TRANSFER CERT. FEES	268,765.00
EXCESS FEE REFUND	1,038,045.00	UNIDENTIFIED FEES	8,200.00
EXTERNAL EXAM EXPENSES	1,053,490.00	BSNL LEASE RENT	132,300.00
FACULTY DEVELOPMENT CHARGES	24,684.00	CONVOCAION FEES	4,700.00
FASHION DESIGN SHOW EXP.	94,896.00	DUPLICATE MARKSHEET FEE	200.00
FESTIVAL EXP.	12,000.00	ENROLMENT FEES	622,563.00
FREIGHT EXPENSES	50,805.00	FACULTY BUS CHARGES INCOME	93,317.00
FUEL EXP.	18,034,795.00	INSURANCE CLAIM RECEIVED	133,976.00
FURNITURE REPAIR & MAINTENANCE EXPENSES	1,471,193.00	INTEREST ON S/B A/C (BOB, HDFC, ICICI)	8,070,950.96
GARDENING EXPENSES	815,960.00	INTEREST RECD. ON FDR	21,090.00
GENPRO 2017 EXP.	100,836.00	LIBRARY FINE	1,437,927.00
GENERATOR REPAIR & MAINT. EXP.	4,668.00	MESS/HOTEL CHARGES RECOVERED FROM OTHER STAFF	17,803.00
GIFT & AWARDS	85,740.00	ONLINE JOURNAL SUBSCRIPTION	170,276.54
GROUP INSURANCE EXPENSES FOR STAFF	185,352.00	OUTSIDER EXAMINATION INCOME	6,175.00
GUEST HOUSE EXPENSES	1,613,508.00	PENALTY	34,372.00
HONOURARIUM TO VISITING EXPERTS	325,500.00	PENALTY RECIVED FROM STAFF	31,837.00
HOTEL / MESS EXPENSES	15,210,395.00	PHOTO COPY / PRINT OUT INCOME	998,908.00
HOTEL EXPENSES	514,290.00	REGISTRATION FEES	29,320.00
HOUSEKEEPING EXP.	2,969,901.00	SALE OF COFFEE TO HOSTLERS	8,997.00
INSPECTION EXPS.	189,820.00	SALE OF COLD DRINKS TO HOSTLERS	3,392,366.00
INSPIRE 2017 EVENT EXPENSES	63,014.00	SCHOLARSHIP	18,350.00
INSURANCE EXPENSES	3,732,327.00	SPONSERSHIP EXP.	2,356,375.00
INTEREST ON BUS LOAN	1,406,414.39	CAUTION MONEY	14,000.00
INTEREST ON CAR LOAN	1,068,141.62	CITY OFFICE FEES RECD.	640,000.00
INTEREST ON OD A/C	3,039,353.00	MISC. FEES	2,700.00
INTEREST ON UNSECURED LOAN	134,795.00	TEA POINT	12,101.00
INTEREST ON LOAN AGAINST FDR	8,564,376.00	NATIONAL BRAIN RESEARCH INCOME	
INTEREST ON TERM LOAN	24,682,456.00		
INTEREST ON BOB A/C	250,997.00		
INTERNATIONAL CONFERENCE EXPENSES	434,104.00		
INTERNET EXPENSES	1,408,478.00		
INVERTIA ANNUAL CULTURAL EVENT EXPENSES	5,879,409.00		
LAB EXPS.	817,744.00		



*Madan*  
Invertis University  
Bareilly

*SK*  
Registrar  
Invertis University  
Bareilly

*SK*  
Chief Finance Officer  
Invertis University  
Bareilly

*SK*  
Chief Finance Officer  
Invertis University  
Bareilly

LABOUR EXP.	1,720.00
<b>JOURNAL EXPENSES</b>	<b>100,000.00</b>
LEAVE ENCASHMENT	47,367.00 ✓
LEGAL EXPENSES	1,307,137.00 ✓
LIBRARY EXP.	11,047.00 ✓
LOAN PROCESSING CHARGES	219,167.00 ✓
LOCAL CONVEYANCE EXPENSES	14,568.00 ✓
<b>MAGAZINE &amp; JOURNAL SUBSCRIPTION</b>	<b>85,145.00</b>
MANAGEMENT DEVELOPMENT PROGRAM	169,036.00 ✓
MARATHON DAUR 2016 EXPENSES	16,000.00 ✓
MEMBERSHIP FEE EXP.	71,050.00 ✓
MEDICINE EXPENSES	36,310.00 ✓
MEETING EXP.	1,900.00 ✓
MISC EXPENSES	809,966.00 ✓
<b>NEWS PAPER &amp; MAGAZINES SUBSCRIPTION EXPENSES</b>	<b>74,539.00</b>
<b>ONLINE JOURNAL SUBSCRIPTION</b>	<b>1,153,567.00</b>
OVERDUE EXP.	10,932.00 ✓
PHARMACY COUNCIL OF INDIA	175,000.00 ✓
PHOTOCOPY EXP.	58,176.00 ✓
PHOTOGRAPHY EXPENSES	30,328.00 ✓
PLACEMENT EXPENSES	1,022,227.00 ✓
PODIA EXPENSES	43,669.00 ✓
POSTAGE & COURIER EXPENSES	93,051.00 ✓
PRESS CONFERENCE EXPENSES	3,000.00 ✓
PRINTING & STATIONERY	3,277,408.00 ✓
PROCESSING FEES	50,000.00 ✓
PROFESSIONAL FEE	2,392,244.00 ✓
PROVISION FOR AUDIT FEES	226,500.00 ✓
QUIZZOMANIA ANNUAL PROGRAM EXPENSES	8,189.00 ✓
REFRESHMENT EXP.	8,547.00 ✓
REGISTRATION FEE EXPENSES	217,500.00 ✓
RENT EXPENSES	5,020,018.00 ✓
REPAIR & MAINTINANCE EXPENSES	1,795,617.00 ✓
RTO EXP.	3,060.00 ✓
SALARY	94,290,766.00 ✓
SCHOLARSHIP TO STUDENTS (2017-2018)	12,143,007.00 ✓
SECURITY EXPENSES	3,340,228.00 ✓
SOFTWARE EXPENSES	11,800.00 ✓
SOLID WASTE REMOVAL EXP.	5,215,000.00 ✓
SPECIAL ALLOWANCE	590,226.00 ✓
STUDENT INSURANCE	679,680.00 ✓
STUDENT DEVELOPMENT CLASSES	1,150,000.00 ✓
SPORTS EXPENSES	128,786.00 ✓
STAFF WELFARE	143,696.00 ✓
STATIONERY EXPENSES	1,300,997.00 ✓
STUDENT SCHOOL BAG	460,800.00 ✓
STUDENT WELFARE	20,092.00 ✓
SWIPE MACHINE CHARGES	74,179.69 ✓
TDS PENALTY	117,770.00 ✓
TELEPHONE EXPENSES	643,524.00 ✓
TRAVELLING EXPENSES	1,195,486.17 ✓
UNIFORM EXPENSES	1,736,679.00 ✓
UNIFORM TO STAFF	559,630.00 ✓
URDC EXAM EXP.	37,090.00 ✓
WASHING EXPENSES	16,020.00 ✓
WORKSHOP EXPENSES	9,075.00 ✓
ZONASA EXP.	20,000.00 ✓

TO EXCESS OF INCOME OVER EXPENDITURE 58,754,329.47  
417,897,547.00

417,897,547.00

FOR: UTTRANCHAL WELFARE SOCIETY

*[Signature]*  
 TREASURER

*[Signature]*  
 CHAIRMAN



As Per our Audit Report of even Date Annexed.



Place: Bareilly  
 Date: 07.09.2018

*[Signature]*  
 Librarian  
 Invertis University  
 Bareilly

*[Signature]*  
 Registrar  
 Invertis University  
 Bareilly

*[Signature]*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*[Signature]*  
 Chief Finance Officer  
 Invertis University

**UTTRANCHAL WELFARE SOCIETY**

**NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY**

**BALANCE SHEET AS ON 31.03.2018**

Liabilities	Rs.	Assets	Rs.
<b>CAPITAL ACCOUNT:</b>		<b>FIXED ASSETS:</b>	123,530,276.09
Uttranchal Welfare Society	175,985,718.43	(As Per Annexure - B)	
Less: Excess of Income	(30,863,072.98)	<b>INVESTMENTS IN FORM OF BANK'S FRDs:</b>	87,500,000.00
Over Expenditure	145,122,645.45	(As Per Annexure - C)	
<b>SECURED LOAN:</b>	244,602,621.75	<b>LOANS &amp; ADVANCES:</b>	64,388,710.00
(As Per Annexure - A)		(As Per Annexure - D)	
<b>UNSECURED LOAN:</b>		<b>SECURITY DEPOSIT:</b>	
Baramah Finance Ltd.	528,165.00	Guest House	15,000.00
Baramah Infrastructure Pvt. Ltd	1,711,650.00	Commercial Tax	16,160.00
Dr. P. Swain School of Nursing	60,000.00	<b>BAL. OF OTHER UNITS:</b>	146,079,660.04
Uttaranchal Infotech India Pvt. Ltd.	4,900,000.00	(As Per Annexure - E)	
Uttaranchal Gautam & Sonal Gautam Joint A/c	19,600,000.00	<b>TDS/TCS RECEIVABLE:</b>	1,956,236.91
Uttaranchal Charitable Educational Society	7,080,000.00	(As Per Annexure - F)	
<b>CURRENT LIABILITIES:</b>		<b>CASH IN HAND:</b>	3,500.00
Admin Fees Payable	25,000.00	<b>BANK BALANCES:</b>	
		PNB A/c No. 60930	22,537.00
		PNB A/c No. 61841	12,114.16
		BOB A/c No. 26403	105,888.00

423,630,082.20

423,630,082.20

FOR: UTTRANCHAL WELFARE SOCIETY

*S. Shrivastava*  
TREASURER

*S. Shrivastava*  
CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C  
*Sudhir Mehrotra*  
(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956

Place : Bareilly  
Date : 07.09.2018

*S. Shrivastava*  
Librarian  
Invertis University  
Bareilly

*S. Shrivastava*  
Registrar  
Invertis University  
Bareilly

*S. Shrivastava*  
Chief Finance Officer  
Invertis University  
Bareilly  
*S. Shrivastava*  
Chief Finance Officer  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

Income & Expenditure Account For The Year Ended 31.03.2018

Particulars	Rs.	Particulars	Rs.
<b>To Expenses :</b>		<b>By Other Income :</b>	
Bank Charges	490,350.98	Interest on FDRs	7,763,989.00
Depreciation	1,652,920.00	PNB ATM Rent	126,000.00
Interest On O/D A/C	3,039,353.00		
Interest on pnb fdr loan	8,564,376.00		
Intt. On term loan	24,682,456.00	By Excess of Expenditure over Income	30,863,072.98
Intt. On BOB A/c	250,997.00		
Building Insurance Exp.	72,609.00		
	<u>38,753,061.98</u>		<u>38,753,061.98</u>

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

Place : Bareilly  
Date : 07.09.2018

CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRN No. 007939C



Chief Finance Officer  
Invertis University  
Bareilly

*Madhu*  
Librarian  
Invertis University  
Bareilly

*SK*  
Registrar  
Invertis University  
Bareilly

*Dr. S. S. Singh*  
Chief Finance Officer  
Invertis University  
Bareilly

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

ANNEXURE - 'E' - COMBINED DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2018

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.17	Additions		Sold/Transfer during the year	Total as on 31.03.18	dep for the year	WDV As on 31.03.18
				Up To 30.9.17	After 30.9.17				
	DR. JAIN SINGH	0%	62,407,160.00	0.00	0.00	0.00	62,407,160.00	0.00	62,407,160.00
	DR. JAIN SINGH	0%	3,567,340.00	0.00	0.00	0.00	3,567,340.00	0.00	3,567,340.00
	DR. JAIN SINGH	0%	34,700,916.00	0.00	0.00	0.00	34,700,916.00	0.00	34,700,916.00
	DR. JAIN SINGH	10%	263,622,026.92	4,580,399.00	0.00	0.00	268,202,425.92	26,820,243.00	241,382,182.92
	DR. JAIN SINGH	5%	107,079,190.00	0.00	0.00	0.00	107,079,190.00	5,353,959.00	101,725,231.00
	DR. JAIN SINGH	10%	72,742,920.72	0.00	0.00	0.00	72,742,920.72	7,274,292.00	65,468,628.72
	DR. JAIN SINGH	10%	3,484,372.00	0.00	0.00	0.00	3,484,372.00	340,437.00	3,143,935.00
	DR. JAIN SINGH	10%	31,918.50	0.00	0.00	0.00	31,918.50	3,192.00	28,726.50
	DR. JAIN SINGH	10%	55,320.00	0.00	0.00	0.00	55,320.00	5,532.00	49,788.00
	DR. JAIN SINGH	15%	14,161.00	0.00	0.00	0.00	14,161.00	2,125.00	12,036.00
	DR. JAIN SINGH	15%	11,862,944.15	44,300.00	0.00	0.00	11,907,244.15	1,786,007.00	10,121,237.15
	DR. JAIN SINGH	15%	8,297.00	0.00	0.00	0.00	8,297.00	1,245.00	7,052.00
	DR. JAIN SINGH	15%	2,908,264.20	0.00	0.00	0.00	2,908,264.20	436,240.00	2,472,024.20
	DR. JAIN SINGH	15%	2,256,119.80	139,000.00	98,057.00	0.00	2,493,056.80	366,544.00	2,126,512.80
	DR. JAIN SINGH	15%	861,424.61	0.00	0.00	0.00	861,424.61	129,213.00	732,211.61
	DR. JAIN SINGH	15%	10,852.29	0.00	0.00	0.00	10,852.29	1,628.00	9,224.29
	DR. JAIN SINGH	15%	26,356.70	0.00	0.00	0.00	26,356.70	3,953.00	22,403.70
	DR. JAIN SINGH	15%	11,687.00	0.00	0.00	0.00	11,687.00	1,753.00	9,934.00
	DR. JAIN SINGH	15%	2,906.81	0.00	0.00	0.00	2,906.81	448.00	2,458.81
	DR. JAIN SINGH	15%	37,050.00	0.00	0.00	0.00	37,050.00	5,559.00	31,491.00
	DR. JAIN SINGH	15%	2,504.55	0.00	0.00	0.00	2,504.55	376.00	2,128.55
	DR. JAIN SINGH	15%	317,507.00	0.00	0.00	0.00	317,507.00	47,626.00	269,881.00
	DR. JAIN SINGH	15%	9,073,214.83	0.00	0.00	0.00	9,073,214.83	1,360,983.00	7,712,231.83
	DR. JAIN SINGH	15%	14,932.00	0.00	0.00	0.00	14,932.00	2,240.00	12,692.00
	DR. JAIN SINGH	15%	2,130.00	0.00	0.00	0.00	2,130.00	320.00	1,810.00
	DR. JAIN SINGH	15%	25,394.62	0.00	0.00	0.00	25,394.62	3,809.00	21,585.62
	DR. JAIN SINGH	15%	31,316,094.19	7,450,207.00	1,031,409.00	1,310,000.00	38,497,710.19	5,697,007.00	32,798,703.19
	DR. JAIN SINGH	15%	83,379.00	0.00	0.00	0.00	83,379.00	12,507.00	70,872.00
	DR. JAIN SINGH	15%	50,669.31	0.00	0.00	0.00	50,669.31	7,600.00	43,069.31
	DR. JAIN SINGH	15%	62,512.00	0.00	0.00	0.00	62,512.00	9,377.00	53,135.00
	DR. JAIN SINGH	15%	282,671.00	0.00	0.00	0.00	282,671.00	42,401.00	240,270.00
	DR. JAIN SINGH	15%	21,978.00	0.00	0.00	0.00	21,978.00	3,297.00	18,681.00
	DR. JAIN SINGH	15%	19,301,802.01	153,545.00	0.00	0.00	19,455,347.01	2,918,303.00	16,537,044.01
	DR. JAIN SINGH	15%	8,402.93	0.00	0.00	0.00	8,402.93	1,260.00	7,142.93
	DR. JAIN SINGH	15%	14,702,679.07	60,609.00	527,007.00	0.00	15,290,295.07	2,254,021.00	13,036,274.07
	DR. JAIN SINGH	15%	23,282.30	0.00	0.00	0.00	23,282.30	3,492.00	19,790.30
	DR. JAIN SINGH	15%	11,522.88	0.00	0.00	0.00	11,522.88	1,728.00	9,794.88
	DR. JAIN SINGH	15%	407,286.17	61,600.00	0.00	0.00	468,886.17	82,333.00	386,553.17
	DR. JAIN SINGH	15%	66,528.50	0.00	0.00	0.00	66,528.50	9,979.00	56,549.50
	DR. JAIN SINGH	15%	80,232.00	0.00	0.00	0.00	80,232.00	12,035.00	68,197.00
	DR. JAIN SINGH	15%	80,718.31	0.00	0.00	0.00	80,718.31	13,300.00	67,418.31
	DR. JAIN SINGH	15%	2,135,007.51	0.00	0.00	0.00	2,135,007.51	320,263.00	1,814,744.51
	DR. JAIN SINGH	15%	73,261.00	0.00	0.00	0.00	73,261.00	10,989.00	62,272.00
	DR. JAIN SINGH	15%	359,951.21	0.00	0.00	0.00	359,951.21	53,992.00	305,959.21
	DR. JAIN SINGH	15%	95,929.81	0.00	0.00	0.00	95,929.81	14,389.00	81,540.81
	DR. JAIN SINGH	15%	6,043.00	0.00	0.00	0.00	6,043.00	1,026.00	5,017.00
	DR. JAIN SINGH	15%	5,077.53	0.00	0.00	0.00	5,077.53	882.00	4,195.53
	DR. JAIN SINGH	15%	2,423.52	0.00	0.00	0.00	2,423.52	364.00	2,059.52
	DR. JAIN SINGH	15%	1,401.00	0.00	0.00	0.00	1,401.00	210.00	1,191.00
	DR. JAIN SINGH	15%	9,806.00	0.00	0.00	0.00	9,806.00	1,471.00	8,335.00
	DR. JAIN SINGH	15%	22,052.00	0.00	0.00	0.00	22,052.00	3,308.00	18,744.00
	DR. JAIN SINGH	15%	5,326.00	0.00	0.00	0.00	5,326.00	799.00	4,527.00
	DR. JAIN SINGH	15%	278,229.00	0.00	0.00	0.00	278,229.00	41,734.00	236,495.00
	DR. JAIN SINGH	15%	145,661.00	0.00	0.00	0.00	145,661.00	21,049.00	124,612.00
	DR. JAIN SINGH	15%	277,295.00	0.00	0.00	0.00	277,295.00	41,594.00	235,701.00
	DR. JAIN SINGH	15%	100,485.00	0.00	0.00	0.00	100,485.00	15,073.00	85,412.00
	DR. JAIN SINGH	15%	672,375.35	626,000.00	0.00	0.00	1,298,375.35	194,757.00	1,103,618.35
	DR. JAIN SINGH	15%	28,238.00	0.00	0.00	0.00	28,238.00	4,236.00	24,002.00
	DR. JAIN SINGH	15%	8,677.19	0.00	0.00	0.00	8,677.19	1,302.00	7,375.19
	DR. JAIN SINGH	15%	1,206,463.15	840,849.00	109,500.00	0.00	2,244,812.15	376,025.00	1,868,787.15
	DR. JAIN SINGH	40%	797,817.07	1,756,298.00	500,000.00	0.00	3,054,115.07	1,121,546.00	1,932,569.07
	DR. JAIN SINGH	40%	226.00	0.00	0.00	0.00	226.00	90.00	136.00
	DR. JAIN SINGH	40%	333,633.65	167,728.00	2,208.00	0.00	503,569.65	200,907.00	302,662.65
	<b>TOTAL</b>		<b>648,449,815.36</b>	<b>15,895,615.00</b>	<b>2,269,061.00</b>	<b>1,310,000.00</b>	<b>665,304,491.36</b>	<b>57,951,438.00</b>	<b>607,353,053.36</b>

*Dr. J. N. Singh*

Registrar  
Invertis University  
Bareilly



Chief Finance Officer  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

**UTTRANCHAL WELFARE SOCIETY**  
**UNIT 1st - INVERTIS INSTITUTE OF MANAGEMENT & STUDIES**

**BALANCE SHEET AS ON 31.03.2018**

Liabilities	Rs.	Assets	Rs.
Uttranchal Welfare Society	188,060,599.88	<b>FIXED ASSETS:</b>	60,824,775.14
LESS: Transfer	(20,000.00)	(As Per Annexure - D)	
LESS: Excess of Income Over Expenditure	(4,082,756.84)	<b>LOANS &amp; ADVANCES:</b>	101,427,525.00
	183,957,843.04	(As Per Annexure - E)	
<b>SECURED LOAN:</b>	1,445,746.69	<b>BAL OF OTHER UNITS:</b>	25,248,106.58
(As Per Annexure - B)		(As Per Annexure - F)	
<b>UNSECURED LOAN:</b>	3,211,200.00	<b>SECURITY DEPOSIT:</b>	1,103,408.00
(As Per Annexure - A)		(As Per Annexure - G)	
		<b>BANK BALANCES:</b>	10,975.01
		(As Per Annexure - H)	

188,614,789.73

188,614,789.73

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

Place: Bareilly  
Date: 07.09.2018

*[Signature]*  
CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates



Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*

Library  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly



**UTTRANCHAL WELFARE SOCIETY**  
**UNIT 1st - INVERTIS INSTITUTE OF MANAGEMENT & STUDIES**  
**Income & Expenditure Account For The Year Ended 31.03.2018**

Particulars	Rs.	Particulars	Rs.
<b>To Expenses :</b>		<b>By Incomes :</b>	
BANK CHARGES	649.00	CAUTION MONEY	
DEPRECIATION	7,569,010.00	SCHOLARSHIP	
INTEREST ON BUS LOAN	417,738.84	INSURANCE CLAIMED RECEIVED	
		By Excess of Expenditure over Income	4,
	<u>7,987,397.84</u>		<u>7,9</u>

FOR: UTTRANCHAL WELFARE SOCIETY

*Shaukat*  
Treasurer

*Shaukat*  
Chairman



As Per our Audit Report of even Date

For Sudhir Mehrotra &



Place : Bareilly  
Date : 07.09.2018

*Dadav*  
Chief Finance Officer  
Invertis University  
Bareilly

*Dadav*  
Librarian  
Invertis University  
Bareilly

*Shaukat*  
Registrar  
Invertis University  
Bareilly

*Shaukat*  
Chief Finance Officer  
Invertis University  
Bareilly



INVERTIS INSTITUTE OF MANAGEMENT STUDIES

ANNEXURE - 'b' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2018

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.17	Additions		Sold/Transfer during the year	Total as on 31.03.18	dep for the year	WDV as on 31.03.18
				Up To 30.09.17	After 30.09.17				
1	MOTVA SCOOTER	15%	13,653.55	-	-	-	13,653.55	2,040.00	11,605.55
2	AIR CONDITIONER	15%	3,773,878.43	-	-	-	3,773,878.43	566,082.00	3,207,796.43
3	ALUMINIUM LADDER	10%	31,918.50	-	-	-	31,918.50	3,192.00	28,726.50
4	BATTERY	15%	11,687.00	-	-	-	11,687.00	1,753.00	9,934.00
5	BOOSTER	15%	2,504.55	-	-	-	2,504.55	376.00	2,128.55
6	BUILDING	10%	48,553,337.44	-	-	-	48,553,337.44	4,855,334.00	43,698,003.44
7	BUSES	15%	3,183,170.96	-	-	-	3,183,170.96	477,476.00	2,705,694.96
8	BYCYCLE	15%	1,370.00	-	-	-	1,370.00	206.00	1,164.00
9	CAMERA	15%	83,379.00	-	-	-	83,379.00	12,507.00	70,872.00
10	CAR	15%	3,749,672.20	-	-	-	3,749,672.20	562,451.00	3,187,221.20
11	CEILING FAN	15%	43,039.00	-	-	-	43,039.00	6,456.00	36,583.00
12	CEILING MOUNT KIT	15%	21,978.00	-	-	-	21,978.00	3,297.00	18,681.00
13	COFFEE MACHINE	15%	5,930.00	-	-	-	5,930.00	890.00	5,040.00
14	COMPUTERS	40%	19,201.25	-	-	-	19,201.25	7,681.00	11,520.25
15	DEEP FREEZER	15%	4,389.19	-	-	-	4,389.19	650.00	3,739.19
16	DIESEL TANK	15%	37,058.00	-	-	-	37,058.00	5,559.00	31,499.00
17	DIGITAL CAMERA	15%	50,669.31	-	-	-	50,669.31	7,600.00	43,069.31
18	DISH ANTENNA	15%	1,266.47	-	-	-	1,266.47	190.00	1,076.47
19	ELECTRIC INSTALLATION	15%	1,313,387.32	-	-	-	1,313,387.32	197,008.00	1,116,379.32
20	ELECTRICAL EQUIPMENTS	15%	70,817.00	-	-	-	70,817.00	10,623.00	60,194.00
21	EPBAX	15%	8,402.93	-	-	-	8,402.93	1,260.00	7,142.93
22	EQUIPMENTS	15%	524,084.72	-	-	-	524,084.72	78,613.00	445,471.72
23	FINGER PRINT MACHINE	15%	62,829.00	-	-	-	62,829.00	9,424.00	53,405.00
24	FIRE EQUIPMENTS	15%	116,632.32	-	-	-	116,632.32	17,495.00	99,137.32
25	FOGGING MACHINE	15%	34,561.10	-	-	-	34,561.10	5,184.00	29,377.10
26	FOUNTAIN KIT	15%	66,528.50	-	-	-	66,528.50	9,979.00	56,549.50
27	FURNITURE & FIXTURES	10%	5,415,601.39	-	-	-	5,415,601.39	541,560.00	4,874,041.39
28	GENERATOR	15%	32,900.26	-	-	-	32,900.26	4,947.00	28,033.26
29	GENODREJ SAFE	15%	11,551.00	-	-	-	11,551.00	1,733.00	9,818.00
30	GRASS CUTTING MACHINE	15%	18,462.77	-	-	-	18,462.77	2,769.00	15,693.77
31	INTERCOM SYSTEM	15%	15,157.00	-	-	-	15,157.00	2,274.00	12,883.00
32	IRISER MACHINE	15%	2,208.04	-	-	-	2,208.04	331.00	1,877.04
33	LCD PROJECTOR	15%	459,898.87	-	-	-	459,898.87	68,985.00	390,913.87
34	LIBRARY BOOKS	10%	20,466.54	-	-	-	20,466.54	8,187.00	12,279.54
35	LOUD SPEAKER	15%	1,022.21	-	-	-	1,022.21	153.00	869.21
36	MANAGEMENT SOFTWARE	40%	28.00	-	-	-	28.00	11.00	17.00
37	MICROWAVE OVEN	15%	11,522.88	-	-	-	11,522.88	1,728.00	9,794.88
38	MOBILE SET	15%	142,430.88	-	-	-	142,430.88	21,365.00	121,065.88
39	MOTOR CYCLE	15%	25,394.62	-	-	-	25,394.62	3,809.00	21,585.62
40	MUSIC SYSTEM	15%	42,610.00	-	-	-	42,610.00	6,392.00	36,218.00
41	OFFICE EQUIPMENT	15%	35,414.22	-	-	-	35,414.22	5,312.00	30,102.22
42	PC/LAB EQUIPMENTS	15%	20,684.00	-	-	-	20,684.00	3,103.00	17,581.00
43	PCO MACHINE	15%	4,517.37	-	-	-	4,517.37	678.00	3,839.37
44	PHOTOSTATE MACHINE	15%	122,048.39	-	-	-	122,048.39	18,427.00	104,621.39
45	REFRIGATORS	15%	24,634.74	-	-	-	24,634.74	3,695.00	20,939.74
46	RESUME SOFTWARE	40%	4.34	-	-	-	4.34	2.00	2.34
47	ROOM HEATER	15%	6,843.00	-	-	-	6,843.00	1,026.00	5,817.00
48	SCOOTY PEP	15%	12,703.15	-	-	-	12,703.15	1,905.00	10,798.15
49	SCREEN PROJECT	15%	54,946.00	-	-	-	54,946.00	8,242.00	46,704.00
50	STAR MEGNATIC	15%	5,877.53	-	-	-	5,877.53	882.00	4,995.53
51	TELEVISION	15%	33,504.51	-	-	-	33,504.51	5,026.00	28,478.51
52	UPS	40%	226.00	-	-	-	226.00	90.00	136.00
53	VSAT EQUIPMENTS	15%	20,730.09	-	-	-	20,730.09	4,310.00	16,420.09
54	WASHING MACHINE	15%	6,687.67	-	-	-	6,687.67	1,003.00	5,684.67
55	WATER COOLER	15%	42,006.74	-	-	-	42,006.74	6,421.00	36,385.74
56	WATER PUMP	15%	8,677.19	-	-	-	8,677.19	1,302.00	7,375.19
<b>TOTAL</b>			<b>60,393,785.14</b>				<b>60,393,785.14</b>	<b>7,569,010.00</b>	<b>60,824,775.14</b>

Registrar  
Invertis University  
Bareilly



Librarian  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

UNIT 2nd - INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY

BALANCE SHEET AS ON 31.03.2018

Liabilities	Rs.	Assets	Rs.
Uttranchal Welfare Society	120,300,795.37	<b>FIXED ASSETS:</b> (As Per Annexure - C)	56,517,563.60
Add: Excess of Income			
Over Expenditure	(5,477,066.04)	<b>LOANS &amp; ADVANCES:</b> (As Per Annexure - D)	63,973,542.00
	114,822,929.33		
<b>SECURED LOAN:</b>		<b>OTHER CURRENT ASSETS:</b> (As Per Annexure - A)	4,561.00
THE FINANCIAL SERVICES LTD.	895,160.00		
<b>UNSECURED LOAN:</b>		<b>BANK BALANCES:</b> (As Per Annexure - E)	64,503.31
Mr. Suresh Gautam	602,534.00		
<b>OTHER UNIT BALANCES:</b> (As Per Annexure - B)	4,224,626.58		
<b>OTHER PAYABLES</b> Other Consultants	15,000.00		
	<u>120,560,249.91</u>		<u>120,560,249.91</u>

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

Place: Bareilly  
Date: 17.09.2018

CHAIRMAN



As Per our Audit Report of even Date Annexed.



*[Signature]*  
Librarian  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

**UTTRANCHAL WELFARE SOCIETY**  
**UNIT 2nd - INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**Income & Expenditure Account For The Year Ended 31.03.2018**

Particulars	Rs.	Particulars	Rs.
<b>To Expenses:</b>		<b>By Income:</b>	
TANK CHARGES	649.00	SCHOLARSHIP	1,020,200.00
DEPRECIATION	6,040,794.00	FEES FROM STUDENTS	60,000.00
INTEREST ON LOAN AGAINST OLD BUSES	314,924.00		
GUEST HOUSE EXP.	119,000.00	By Excess of Expenditure over Income	5,477,066.04
EXCESS INTT. RECORDED W/OFF	90,699.04		
	<u>7,366,066.04</u>		<u>7,366,066.04</u>

FOR: UTTRANCHAL WELFARE SOCIETY

*Shaukat*  
 TREASURER

Place: Bareilly  
 Date: 07.09.2018

*Shaukat*  
 CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
 Chartered Accountants  
 FRN No. 107939C



*SK*  
 Registrar  
 Invertis University  
 Bareilly

*Pr D*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*Pr D*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*Madan*  
 Librarian  
 Invertis University  
 Bareilly

INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY  
ANNEXURE - 'C' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2018

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.17	Up To 30.09.17	Additions	After 30.09.17	Total as on 31.03.18	dep for the year	WDV As on 31.03.18
							Sold/ Transfer during the year		
1	AIR CONDITIONER	15%	396,090.08	-	-	-	396,090.08	59,414.00	336,676.08
2	BUILDING	10%	48,517,177.78	-	-	-	48,517,177.78	4,851,718.00	43,665,459.78
3	BUSES	15%	1,825,385.63	-	-	-	1,825,385.63	273,808.00	1,551,577.63
4	BYCYCLE	15%	619.00	-	-	-	619.00	93.00	526.00
5	CAR	15%	1,480,834.80	-	-	-	1,480,834.80	222,125.00	1,258,709.80
6	CEILING FAN	15%	49,857.00	-	-	-	49,857.00	7,479.00	42,378.00
7	CLUB CAR	15%	216,312.00	-	-	-	216,312.00	32,447.00	183,865.00
8	COIN PCO MACHINE	15%	2,266.42	-	-	-	2,266.42	340.00	1,926.42
9	COMPUTERS	40%	34,160.24	-	-	-	34,160.24	13,664.00	20,496.24
10	CURRENCY DEDUCTER	15%	34,258	-	-	-	34,258	51.00	291.58
11	CYCLE RICKSHAW	15%	2,130.00	-	-	-	2,130.00	320.00	1,810.00
12	ELECTRIC INSTALLATION	15%	1,900,182.84	-	-	-	1,900,182.84	285,027.00	1,615,155.84
13	EQUIPMENTS	15%	2,576,051.43	-	-	-	2,576,051.43	386,408.00	2,189,643.43
14	FAX MACHINE	15%	1,458.75	-	-	-	1,458.75	219.00	1,239.75
15	FINGER PRINT READER	15%	4,592.47	-	-	-	4,592.47	689.00	3,903.47
16	FURNITURE& FIXTURES	10%	4,987,947.68	-	-	-	4,987,947.68	498,795.00	4,489,152.68
17	GENERATOR	15%	354,285.94	-	-	-	354,285.94	53,143.00	301,142.94
18	HANDY CAM	15%	62,512.00	-	-	-	62,512.00	9,377.00	53,135.00
19	LCD PROJECTOR	15%	87,170.43	-	-	-	87,170.43	13,076.00	74,094.43
20	LIBRARY BOOKS	40%	15,009.25	3.73	-	-	15,009.25	6,004.00	9,005.25
21	LIBRARY SOFTWARE	40%	3.73	2.00	-	-	3.73	1.00	2.73
22	MANAGEMENT SOFTWARE	40%	2.00	2.00	-	-	2.00	1.00	1.00
23	MESS ITEMS	15%	23,282.30	-	-	-	23,282.30	3,492.00	19,790.30
24	MOBILE SET	15%	400,236.67	-	-	-	400,236.67	60,036.00	340,200.67
25	OXYZEN GAS CYCLECORDER	15%	2,423.52	-	-	-	2,423.52	364.00	2,059.52
26	PHOTOSTATE MACHINE	15%	115,649.02	-	-	-	115,649.02	17,347.00	98,302.02
27	REFRIGATORS	15%	17,192.25	-	-	-	17,192.25	2,579.00	14,613.25
28	STABILIZER	15%	2,986.81	-	-	-	2,986.81	448.00	2,538.81
29	TELEPHONE	15%	1,401.00	-	-	-	1,401.00	210.00	1,191.00
30	TATA SKY DISH	15%	3,092.82	-	-	-	3,092.82	464.00	2,628.82
31	TELEVISION	15%	225,121.25	-	-	-	225,121.25	33,768.00	191,353.25
32	WATER COOLER	15%	52,579.91	-	-	-	52,579.91	7,887.00	44,692.91
<b>TOTAL</b>							<b>63,358,357.60</b>	<b>6,840,794.00</b>	<b>56,517,563.60</b>

*Handwritten signature*  
Library  
Invertis University

*Handwritten signature*  
Chief Finance Officer  
Invertis University  
Bareilly



*Handwritten signature*  
Chief Finance Officer  
Invertis University  
Bareilly



*Handwritten signature*  
Registrar  
Invertis University  
Bareilly



UTTRANCHAL WELFARE SOCIETY

UNIT 3rd - INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT  
Income & Expenditure Account For The Year Ended 31.03.18

Particulars	Rs.	Particulars	Rs.
<b>To Expenses:</b>		<b>By Income:</b>	
BANK CHARGES	28,945.50	INTEREST RECD ON FDRS	181,175.
DEPRECIATION	4,899,779.00	SCHOLARSHIP	40,000.
INT ON BUS LOAN	673,751.55		
		<b>By Excess of Expenditure over Income</b>	<b>5,381,301.0</b>

FOR: UTTRANCHAL WELFARE SOCIETY

TEASURER

Place: Bareilly  
Date: 07.09.2018

5,602,476.05

*[Signature]*  
CHAIRMAN



5,602,476.05

As Per our Audit Report of even Date Annexed

For Sudhir-Mehrotra & Associates,  
Chartered Accountants  
FIR No. 067939C



*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT  
ANNEXURE - B - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2018

S.No.	Particulars	Rate of dep	W.D.V as on		Additions		Sold/Transfer during the year	Total as on 31.03.2018	dep for the year	WDV As on 31.03.2018
			31.3.2017	Up To 30.09.17	After 30.09.17	31.03.2018				
1	AIR CONDITIONER	15%	1,965,689.64	-	-	-	1,965,689.64	294,853.00	1,670,836.64	
2	AIRTEL DISH T.V.	15%	576.00	-	-	-	576.00	86.00	490.00	
3	AKG HEADSETS & VOCAL	15%	29,965.10	-	-	-	29,965.10	4,495.00	25,470.10	
4	BUILDING	10%	26,568,051.37	-	-	-	26,568,051.37	2,656,805.00	23,911,246.37	
5	BUSES	15%	4,064,658.24	-	-	-	4,064,658.24	609,699.00	3,454,959.24	
6	CAR	15%	217,460.19	-	-	-	217,460.19	32,619.00	184,841.19	
7	CEILING FAN	15%	39,460.00	-	-	-	39,460.00	5,919.00	33,541.00	
8	COMPUTERS	40%	12,183.66	-	-	-	12,183.66	4,873.00	7,310.66	
9	DLP PROJECTOR	15%	145,713.00	-	-	-	145,713.00	21,857.00	123,856.00	
10	ELECTRIC INSTALLATION	15%	1,040,677.85	-	-	-	1,040,677.85	156,102.00	884,575.85	
11	EQUIPMENTS	15%	1,419,339.99	-	-	-	1,419,339.99	212,901.00	1,206,438.99	
12	FURNITURE & FIXTURES	10%	6,528,118.61	-	-	-	6,528,118.61	652,812.00	5,875,306.61	
13	GENERATOR	15%	479,447.00	-	-	-	479,447.00	71,917.00	407,530.00	
14	INTERCOM SYSTEMS	15%	65,075.00	-	-	-	65,075.00	9,761.00	55,314.00	
15	KITCHEN EQUIPMENTS	15%	161,549.30	-	-	-	161,549.30	24,232.00	137,317.30	
16	LCD PROJECTOR	15%	450,746.21	-	-	-	450,746.21	67,612.00	383,134.21	
17	LIBRARY BOOKS	40%	10,329.86	-	-	-	10,329.86	4,132.00	6,197.86	
18	MOBILE SET	15%	33,755.31	-	-	-	33,755.31	5,063.00	28,692.31	
19	MOTOROLLA WIRELESS SET	15%	25,689.75	-	-	-	25,689.75	3,853.00	21,836.75	
20	PHOTOSTATE MACHINE	15%	14,934.80	-	-	-	14,934.80	2,240.00	12,694.80	
21	PITCH ROLLER	15%	9,806.00	-	-	-	9,806.00	1,471.00	8,335.00	
22	PLANTER	15%	22,052.00	-	-	-	22,052.00	3,308.00	18,744.00	
23	PROJECTOR SCREEN	15%	18,315.00	-	-	-	18,315.00	2,747.00	15,568.00	
24	REFRIGERATORS	15%	49,713.63	-	-	-	49,713.63	7,457.00	42,256.63	
25	SAMSON ZOOM H4N	15%	5,326.00	-	-	-	5,326.00	799.00	4,527.00	
26	TELEVISION	15%	94,847.19	-	-	-	94,847.19	14,227.00	80,620.19	
27	WASHING MACHINE	15%	3,527.00	-	-	-	3,527.00	529.00	2,998.00	
28	WATER COOLER	15%	180,362.50	-	-	-	180,362.50	27,054.00	153,308.50	
29	WATER DISPENSOR	15%	2,372.00	-	-	-	2,372.00	356.00	2,016.00	
TOTAL			43,659,742.20	-	-	-	43,659,742.20	4,899,779.00	38,759,963.20	

Chief Finance Officer  
Invertis University  
Bareilly

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Librarian  
Invertis University  
Bareilly



*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly





UTTRANCHAL WELFARE SOCIETY

UNIT 4th - INVERTIS UNIVERSITY

BALANCE SHEET AS ON 31.03.2018

Liabilities	Rs.	Assets	Rs.
Uttranchal Welfare Society	288,614,972.12	<b>FIXED ASSETS :</b>	327,720,475.33
Less: Net Transfer	(107,827,599.00)	(As Per Annexure - E)	
Add: Excess of Income		<b>INVESTMENTS IN FORM OF SECURITY DEPOSIT:</b>	4,462,698.59
Over Expenditure	104,559,326.38	(As Per Annexure - L)	
	285,346,699.50	<b>LOANS &amp; ADVANCES :</b>	42,259,602.00
<b>SECURED LOAN :</b>	15,927,760.37	(As Per Annexure - H)	
As Per Annexure - A)		<b>OTHER CURRENT ASSETS :</b>	38,256,273.00
<b>UNSECURED LOAN :</b>	29,234,082.00	(As Per Annexure - I)	
As Per Annexure - B)		<b>CASH IN HAND :</b>	101,981.30
<b>SUNDRY CREDITORS :</b>	7,517,416.00	(As Per Annexure - J)	
As Per Annexure - C)		<b>BANK BALANCES :</b>	1,509,801.70
<b>EXPENSES PAYABLE :</b>	11,224,160.00	(As Per Annexure - K)	
As Per Annexure - D)		<b>MISC EXPENDITURE:</b>	
<b>BAL OF OTHER UNITS :</b>	56,054,921.31	Deferred Revenue Expenditure	15,444,496.00
As Per Annexure - F)		Less: Written off (1/5)	5,148,165.00
<b>OTHER CURRENT LIABILITIES:</b>	19,302,123.74		10,296,331.00
As Per Annexure - G)			
	<u>424,607,162.92</u>		<u>424,607,162.92</u>

As Per our Audit Report of even Date Annexed.

FOR: UTTRANCHAL WELFARE SOCIETY

*[Signature]*  
TREASURER

*[Signature]*  
CHAIRMAN



Place: Bareilly  
Date: 17.09.2018

*[Signature]* Librarian  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

ULTRANCHAL WELFARE SOCIETY

UNIT 4th - INVERTIS UNIVERSITY

Income & Expenditure Account For The Year Ended 31.03.2018

Particulars	Rs.	Particulars	Rs.
<b>To Expenses:</b>		<b>By Incomes:</b>	
ADMIT CARD STUDENT CLUB EXPENSES	327,368.00	AUTO CADE PROGRAMME FEES	1,400.00
ACADEMIC COUNCIL MEETING EXP.	412,971.00	BACK PAPER/CARRY OVER	209,000.00
ADVERTISEMENT EXPENSES	19,699,062.00	BAG FEES	131,100.00
ADMISSION EXPENSES	360,862.00	BANK BOOKLET FEES	13,710.00
ADMISSION INSPECTION EXPENSES	100,000.00	BANKNAPED CERTIFICATE FEES	24,000.00
APPEAR OF SALARY	240,942.00	BUS FEE	21,299,865.00
E.A. B.E.D. INSPECTION FEE	350,000.00	CHARACTER CERTIFICATES FEES	31,000.00
TANK CHARGES	354,185.28	CHEQUE BOUNCING CHARGES	131,520.00
INDIA INSPECTION EXP.	650,000.00	CITY TRIP CHARGES	14,800.00
INTERNET EXP.	37,370.00	DEGREE FEES	927,500.00
LABOR REGISTRATION FEES	300,000.00	DUPLICATE ADMIT CARD ISSUE FEES	33,285.00
REPAIR & MAINT.	1,372,378.00	DUPLICATE FEES RECEIPT ISSUE FEES	2,900.00
LABOR REGISTRATION EXP.	300,000.00	DUPLICATE KEYS CHARGES	8,070.00
REPAIR & MAINT. EXPENSES	6,199,922.00	EXAM FEES	17,244,175.00
REPAIR & MAINT. EXPENSES	1,826,499.00	EXCESS AMT. RECEIVED	560,821.00
REGISTRATION EXP.	19,460.00	FINE	674,350.00
OFFICE EXPENSES	500,696.00	HOTEL FEES	65,098,512.00
CLEANING & SWEEP, MATERILAS EXPENSES	700,433.00	INSTITUTE FEE	270,885,135.20
CLUB & MEMBERSHIP FEE EXPENSES	467,363.00	INSURANCE FEE	1,209,208.00
COMPUTER REPAIR & MAINT. EXPENSES	361,384.00	LATE FINE ON CARRY OVER FEES	17,500.00
COMPUTER PERMANENTARY	10,020.00	LATE FINE ON EXAM FEES	81,700.00
CONFERENCE EXP.	236,000.00	LATE FINE ON INSTITUTE FEES	2,900.00
COMMUNICATION EXPENSES 2016	1,079,944.00	MIGRATION FEES	425,400.00
COMMUNICATION EXPENSES 2017	59,000.00	MILK CHARGES	31,500.00
CONTRACTING EXPENSES	140,109.00	MISC. INCOME	610,462.30
COOKERY & CATERING	1,320.00	NOTE BOOK FEE	1,173,700.00
COPYRIGHT REVENUE EXP. W/OFF	5,140,165.00	PLACEMENT FEES	438,700.00
DEGREE EXP.	166,806.00	PROSPECTUS FEES	1,429,327.00
DEPARTMENTAL EXPENSES	36,988,935.00	PROVISIONAL CERTIFICATE FEES	234,600.00
DEPARTMENTAL	663,450.00	PENALTY FEES RECEIVED FORM STUDENT	1,000.00
DEPARTMENTAL	69,570.00	RE-TOTALING FEES	3,750.00
ELECTRICITY EXPENSES	11,639,841.90	REVALUATION FEES	150,000.00
ELECTRICITY REPAIR & MAINT. EXPENSES	852,183.00	SPECIAL CARRY OVER FEES	7,545,597.00
ELECTRICITY REPAIR & MAINT. EXPENSES	382,097.00	T.C./C.C./MIGRATION CHARGES	250,630.00
ENTERTAINMENT	9,209.00	TIE FEES	3,200.00
ENTERTAINMENT CONTRIBUTION	78,814.00	UNIFORM FEES	7,902,600.00
EXAMINATION EXPENSES	44,521.00	TRANSFER CERT. FEES	21,900.00
EXAMINATION REPAIRING	1,038,045.00	UNIDENTIFIED FEES	260,765.00
EXAMINATION REPAIRING	1,053,490.00	BSNL LEASE RENT	8,280.00
EXAMINATION REPAIRING	24,604.00	CONVOCATION FEES	132,300.00
EXAMINATION REPAIRING	94,896.00	DUPLICATE MARKSHEET PER	4,700.00
EXAMINATION REPAIRING	12,000.00	ENROLLMENT FEES	200.00
EXAMINATION REPAIRING	50,085.00	FACULTY BUS CHARGES INCOME	822,563.00
EXAMINATION REPAIRING	18,034,795.00	INSURANCE CLAIM RECEIVED	69,217.00
EXAMINATION REPAIRING	1,471,193.00	INTEREST ON S/B A/C (BOR, HDP, JCIC)	133,976.00
EXAMINATION REPAIRING	815,960.00	INTEREST RECD. ON FDR	216,486.00
EXAMINATION REPAIRING	100,836.00	LIBRARY FINE	21,090.00
EXAMINATION REPAIRING	4,668.00	MESS/HOTEL CHARGES RECOVERED FROM OTHER STAFF	1,437,927.00
EXAMINATION REPAIRING	85,748.00	ONLINE JOURNAL SUBSCRIPTION	17,803.00
EXAMINATION REPAIRING	185,352.00	OUTSIDER EXAMINATION INCOME	170,276.54
EXAMINATION REPAIRING	1,494,588.00	PENALTY	6,175.00
EXAMINATION REPAIRING	325,500.00	PENALTY RECIVED FROM STAFF	34,372.00
EXAMINATION REPAIRING	15,210,395.00	PHOTO COPY/PRINT OUT INCOME	31,837.00
EXAMINATION REPAIRING	514,290.00	REGISTRATION FEES	998,908.00
EXAMINATION REPAIRING	2,969,901.00	SALE OF COFFEE TO HOSTLERS	29,320.00
EXAMINATION REPAIRING	209,820.00	SALE OF COLD DRINKS TO HOSTLERS	8,997.00
EXAMINATION REPAIRING	63,014.00	SPONSERSHIP EXP.	18,350.00
EXAMINATION REPAIRING	3,659,718.00	CITY OFFICE FEES RECD.	14,000.00
EXAMINATION REPAIRING	1,068,141.62	MISC. FEES	640,000.00
EXAMINATION REPAIRING	134,795.00	TEA POINT	2,700.00
EXAMINATION REPAIRING	434,104.00	NATIONAL BRAIN RESEARCH INCOME	12,101.00
EXAMINATION REPAIRING	1,408,478.00		
EXAMINATION REPAIRING	5,879,409.00		
EXAMINATION REPAIRING	817,744.00		
EXAMINATION REPAIRING	1,720.00		
EXAMINATION REPAIRING	100,000.00		
EXAMINATION REPAIRING	47,367.00		
EXAMINATION REPAIRING	1,307,137.00		
EXAMINATION REPAIRING	11,047.00		

*SK*  
Registrar  
Invertis University  
Bareilly

*Dr. Anil*  
Invertis University  
Bareilly



*Dr. A* *Dr. D*  
Chief Finance Officer  
Invertis University  
Bareilly

LOAN PROCESSING CHARGES	219,167.00
LOCAL CONVEYANCE EXPENSES	14,568.00
MAGAZINE & JOURNAL SUBSCRIPTION	85,145.00
MANAGEMENT DEVELOPMENT PROGRAM	169,036.00
MARATHON DAUR 2016 EXPENSES	16,000.00
MEMBERSHIP FEE EXP.	71,050.00
MEDICINE EXPENSES	36,310.00
MEETING EXP.	1,900.00
MISC EXPENSES	889,966.00
NEWS PAPER & MAGAZINES SUBSCRIPTION EXPENSES	74,539.00
ONLINE JOURNAL SUBSCRIPTION	1,153,567.00
OVERDUE EXP.	10,932.00
PHARMACY COUNCIL OF INDIA	175,000.00
PHOTOCOPIY EXP.	58,176.00
PHOTOGRAPHY EXPENSES	30,328.00
PLACEMENT EXPENSES	1,022,227.00
PUNJAN EXPENSES	23,669.00
POSTAGE & COURIER EXPENSES	93,051.00
PRESS CONFERENCE EXPENSES	3,000.00
PRINTING & STATIONERY	3,277,400.00
PROCESSING FEES	50,000.00
PROFESSIONAL FEE	2,392,244.00
PROVISION FOR AUDIT FEES	226,500.00
ROHMANIA ANNUAL PROGRAM EXPENSES	8,109.00
REFRESHMENT EXP.	8,547.00
REGISTRATION FEE EXPENSES	217,500.00
RENT EXPENSES	5,020,018.00
REPAIR & MAINTINANCE EXPENSES	1,795,617.00
TRAVEL EXP.	3,060.00
SALARY	94,790,766.00
STIPENDIUM TO STUDENTS (2017-2018)	12,143,087.00
STUDENT EXPENSES	3,340,228.00
STUDENT WARE EXPENSES	11,800.00
SOLID WASTE PLANT REMOVAL EXP.	5,215,000.00
SPECIAL ALLOWANCE	590,226.00
STUDENT INSURANCE	679,600.00
STUDENT DEVELOPMENT CLASSES	650,000.00
STUDENT WELFARE	128,786.00
STAFF WELFARE	143,696.00
STATIONERY EXPENSES	1,300,997.00
STUDENT SCHOOL BAG	460,800.00
STUDENT WELFARE	20,092.00
STUDENT MACHINE CHARGES	74,179.69
TENANTY	117,770.00
TELEPHONE EXPENSES	643,524.00
TRAVELLING EXPENSES	4,195,486.17
UNIFORM EXPENSES	3,736,679.00
UNIFORM TO STAFF	559,630.00
WORKING DRAM EXP.	37,090.00
WORKING EXPENSES	16,020.00
WORKSHOP EXPENSES	9,075.00
WORKSHOP EXP.	20,000.00

To Excess of Income Over Income 104,559,326.38

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404,084,241.04

DR. UTTRANCHAL WELFARE SOCIETY  
 TREASURER *Shanti*

*Shanti*  
 CHAIRMAN



404.0  
 As Per our Audit Report of even Date  
 For Sudhir Mehrotra & Chartered Accountants  
 FRNo. *Sudhir*  
 M.N.

*SK*  
 Registrar  
 Invertis University  
 Bareilly

*us*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*for*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

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 Librarian  
 Invertis University  
 Bareilly

**INVERTIS UNIVERSITY**  
**DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2018**

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.17	Additium		Total as on 31.03.2018	dep for the year	WDV As on 31.03.2018
				Up To 30.9.17	After 30.9.17			
1	AC INSTALLATION	15%	1,109,492.00	2,300.00	0.00	1,111,792.00	166,769.00	945,023.00
2	AIR CONDITIONER	15%	4,617,794.00	42,000.00	0.00	4,659,794.00	698,969.00	3,960,825.00
3	AIR PURIFIER	15%	8,297.00	0.00	0.00	8,297.00	1,245.00	7,052.00
4	AIRTEL DISH TV	15%	5,917.00	0.00	0.00	5,917.00	888.00	5,029.00
5	ALMIRA A/C	10%	3,484,372.00	0.00	0.00	3,484,372.00	348,437.00	3,135,935.00
6	BUILDING A/C	10%	139,983,460.33	4,580,399.00	0.00	144,563,859.33	14,456,386.00	130,107,473.33
7	BUILDING A/C HOSTEL	5%	89,226,061.00	0.00	0.00	89,226,061.00	4,461,303.00	84,764,758.00
8	CARS A/C	15%	25,651,815.00	7,458,207.00	1,031,489.00	32,831,511.00	4,947,365.00	27,884,146.00
9	CEILING FAN	15%	150,315.00	0.00	0.00	150,315.00	22,547.00	127,768.00
10	CASH COUNTING MACHINE	15%	9,712.00	0.00	0.00	9,712.00	1,457.00	8,255.00
11	COIR SHEET	15%	278,229.00	0.00	0.00	278,229.00	41,734.00	236,495.00
12	COMPUTER A/C	40%	453,029.00	307,481.00	40,800.00	801,310.00	312,364.00	488,946.00
13	COMPUTER EQUIP.	40%	767,889.00	541,368.00	68,700.00	1,377,957.00	537,443.00	840,514.00
14	CURTAINS	15%	145,661.00	0.00	0.00	145,661.00	21,849.00	123,812.00
15	CYCLE	15%	12,943.00	0.00	0.00	12,943.00	1,941.00	11,002.00
16	ELECTRIC EQUIPMENT	15%	6,157,986.00	153,545.00	0.00	6,311,531.00	946,730.00	5,364,801.00
17	ELECTRIC INSTALLATION	15%	8,818,751.00	0.00	0.00	8,818,751.00	1,322,813.00	7,495,938.00
18	FITNESS MACHINE	15%	24,625.00	0.00	0.00	24,625.00	3,694.00	20,931.00
19	FLOOD LIGHT (F-A)	15%	277,295.00	0.00	0.00	277,295.00	41,594.00	235,701.00
20	FURNITURE & FIXTURE	10%	47,748,679.00	0.00	0.00	47,748,679.00	4,774,868.00	42,973,811.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	3,567,908.00	0.00	0.00	3,567,908.00	356,791.00	3,211,117.00
22	GODREJ SAFE	15%	2,610.00	0.00	0.00	2,610.00	392.00	2,218.00
23	GRASS CUTTER MACHINE	15%	82,599.00	61,600.00	0.00	144,199.00	21,630.00	122,569.00
24	GYM EQUIPMENTS	15%	435,752.00	0.00	5,500.00	441,252.00	65,776.00	375,476.00
25	HOME THEATER & TELEVISION	15%	485,282.00	0.00	0.00	485,282.00	72,792.00	412,490.00
26	GYMNASTIK EQUIPMENTS	15%	307,182.00	0.00	226,802.00	533,984.00	63,087.00	470,897.00
27	KITCHEN EQUIPMENTS	15%	152,825.00	0.00	0.00	152,825.00	22,924.00	129,901.00
28	LAB EQUIPMENTS	15%	7,819,995.00	60,609.00	294,705.00	8,175,309.00	1,204,194.00	6,971,115.00
29	LCD PROJECT	15%	153,443.00	0.00	0.00	153,443.00	23,016.00	130,427.00
30	LIBRARY BOOKS (LAW)	40%	25,581.00	0.00	0.00	25,581.00	10,232.00	15,349.00
31	LIBRARY BOOKS	40%	236,911.00	167,728.00	2,208.00	406,847.00	162,298.00	244,549.00
32	LIBRARY BOOKS (Arch)	40%	25,336.00	0.00	0.00	25,336.00	10,134.00	15,202.00
33	MOBILE SET A/C	15%	1,651,275.00	138,080.00	98,857.00	1,888,212.00	275,817.00	1,612,395.00
34	MUSIC SYSTEM	15%	15,121.00	0.00	0.00	15,121.00	2,268.00	12,853.00
35	PHARMACY EQUIP.	15%	1,104,439.00	0.00	0.00	1,104,439.00	165,666.00	938,773.00
36	PHOTO COPY MACHINE	15%	106,519.00	0.00	0.00	106,519.00	15,978.00	90,541.00
37	PROJECTOR	15%	838,116.00	0.00	0.00	838,116.00	125,717.00	712,399.00
38	SOFTWARE	40%	797,779.00	1,756,298.00	500,000.00	3,054,077.00	1,121,631.00	1,932,446.00
39	STEEL RACKS	10%	55,320.00	0.00	0.00	55,320.00	5,532.00	49,788.00
40	TRACTOR A/C	15%	317,507.00	0.00	0.00	317,507.00	47,626.00	269,881.00
41	STITCHING MACHINE	15%	221,769.00	0.00	0.00	221,769.00	33,265.00	188,504.00

*[Signature]*  
**Registrar**  
**Invertis University**  
**Bareilly**



*[Signature]*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**



*[Signature]*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

1 Ed

PuS. S.No	Title of the Publication	Price (₹)		
		Eng	Hin	Photocopy
95	Manual on Early Intervention to Infants & Toddlers with Developmental Delays - Series 1 (Cognition, Audition & Vision) (English)	207		
96	Manual on Early Intervention to Infants & Toddlers with Developmental Delays - Series 2 (Gross motor & Fine motor) (English)	322		
97	Manual on Early Intervention to Infants & Toddlers with Developmental Delays - Series 3 (Speech, Language & Communication) (English)	210		
98	Study of Indigeous practices in North Eastern Region for Children of 0-3 years of age for Intervention (English)	346		
90	DSE (MR) Notes (old one year curriculam) (English)	45		
91	P1 Mental Retardation - Nature and needs	*		120
92	P2 Curriculum and Teaching	*		88
93	P3 Psychology	*		51
94	P4 Mental Retardation - Family & Community	*		58
95	P5 Physiotherapy	*		36
96	P6 Occupational Therapy	*		86
97	P7 Speech Therapy			
Software Packages - Computer Assisted Instructions		50		
1	CAI-1 Reading & Arthimatic	50		
2	CAI-2 Living & Non-living (English)	50		
3	CAI-3 Literacy (English)	50		
4	CAI-4 Health and Safety (English)	50		
5	CAI-5 Community Utilisation (English)	50		
6	CAI-6 Numeracy (English)	50		
7	CAI-7 My Country (English)	50		
Video films on awareness (VCD)		50		
1	1 Step by Step we learn (20 mts.) (E)	50		
2	2 Give them a Chance 20 mts. (E)	50		
3	3 Sahnubulhi Nahi Sahyog (20 mts.) (H)	50		
4	4 Aakanksha (English) 20 mts. (E)	50		
5	5 Manzil ke Ore (Hindi with English subtitles)(30 mts.)	50		
6	6 Early Identification of Mental Retardation 30 mts. (E)	50		
7	7 Make it Easy (English) (E)	50		
8	8 Help them Learn (English) (E)	50		
9	9 Clothing Adaptation (English) (E)	50		
10	10 Behaviour Modification (English) (E)	8542	675	2930
Total				12147
Total per set in each language				12147
Total				0

Amount received vide NEFT Tranx. dated 17/4/18  
Balance amount refundable from the above tranx.

\* These publication(s) are currently out of stock/under reprint. However, photocopy of these publication(s) are sent on request and against payment.

*[Signature]*  
30/10/18

Taken on charge  
(Acc No. 11E4612 to 11E4665)  
*[Signature]*  
30/10/18

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

1.	Learning Disabilities & Remedial Programme	T. Sanathanam	575	575
32.	Learning Disabilities: A Practical guide to Practitioners.	Lokananda Reddy, G. et. al.	1000	1000
33.	Learning disability	Mahdi, Sharma, saxena	995	995
34.	Mental Retardation: Education And Rehabilitation	G.L. Reddy	850	850
35.	Mentally Handicapped Children And Family Stress	M. Annapurna	600	600
36.	Mentally Retarded and Intellectually Disabled: Diagnosis and Treatment	V. Muralidharan	695	695
37.	Methods Of Teaching Exceptional Children	J.M. Bala	1000	1000
38.	Principles Of Management In Employment Of Persons With Mental Retardation	A.T. Thressia Kutty	300	300
39.	Principles Of Vocational Training ( Part 1&2)	A.T. Thressia Kutty	790	790
40.	Professional Ethics for Teachers & Special Educators	Dr. Jay Praksh Singh	350	350
41.	Reading Disabilities	S.K. Babu	850	850
42.	Teaching Children With Mental Retardation	Beenu Kumari	1250	1250
43.	Teaching Of Functional Academics	Merry Barua	250	250
44.	Teaching Prevocational, Social And Recreational Skills	A.T. Thressia Kutty	395	395
45.	Teaching Strategies & Material	Aradhana Matania	150	150
46.	Teaching Strategies & Material Development	Aradhana Matania	150	150
47.	Teaching Strategies And Material Development	P. Jayachandan ,Sumit Roy	175	175
48.	Technology For Inclusion Of Persons With Disabilities	Dr. Hemlata	400	400
49.	Therapeutics	SRPH (D.Ed. Series)	250	250
50.	Therapeutics	Aradhana Matania , Rajpawan	150	150
51.	Training Adaptive Skills and Functional Academics	SRPH (D.Ed. Series)	150	150
52.	Utilization And Maintenance Of Teaching Learning Material (TLM)	P. Jayachandan ,Sumit Roy	175	175
			Total	28745
			Less: 35 % Discount	10060
			Net Amount	18684

**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.
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*Dr. Lokananda Reddy*  
 H.O.D. Government Library

Taken exchange  
 (Acc. No. IIE 4559 do IIE 4611)  
*Badaw*  
 24/04/18

52 Books Recd  
 Received by  
*A. Patel*  
 24/04/18  
 (+) 9/12/2018

*M*  
 24/4/18

Received  
 Invertis University  
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Ph. : 011-65283371, 09411006565

**Bareilly Office :**  
856, Katra Chand Khan,  
Devki Nandan Maurya Street,  
Old City, Bareilly (U.P.)-243005  
Fax : 0581-2528164, Ph. : 0581-3202723

M/s The Librarian,  
Invertis University,  
Bareilly, U.P.

Bill No. 70 Date 25/5/2017  
Order No. 423 Date 19/05/2017  
Books sent vide TR/RR/Regd. Packet/Approval  
memo No. Date

[ IIE 4468 to IIE 4475 ]

S.No.	Qty.	Title	Author	Curr.	Rate	Dis.	Amount (Rs.)
1	1	Basic Education	U.K Singh,	₹	795	40%	477.00
2	1	Curriculum and Instruction of Inclusive Education	M.T.V Nagaraju	₹	1250	40%	750.00
3	1	Curriculum Development	R.P.Vashist	₹	1490	40%	894.00
4	1	Effective Teachers and Teaching	V.K Rao,	₹	550	40%	330.00
5	1	Elementary School Curriculum	R.P.Vashist	₹	1690	40%	1,014.00
6	1	Emerging Trends in Educational Evaluation	C.P.S.Chauhan	₹	400	40%	240.00
7	1	Learning and Teaching	V.K. Rao,	₹	600	40%	360.00
8	1	Special Education	U.K.Singh,	₹	1250	40%	750.00
9	1	Teaching English for Creative Activity	A.David	₹	850	40%	510.00
10	1	Teaching in Elementary Schools	H.D.Kamat	₹	725	40%	435.00
						<b>Total</b>	<b>5,760.00</b>

[ IIE 4557 & IIE 4558 ]

Talku on Charge  
[Signature]  
28/6/17  
[Signature]  
28-6-17

Rs. 5,760

Conversion Rate -

1 \$ =

1 £ =

1 €

E. & O.E.

Price Charged are in Conformity with publisher's current price.

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Ph. : 011-65283371, 09411006565

### Bareilly Office :

856, Katra Chand Khan,  
Devki Nandan Maurya Street,  
Old City, Bareilly (U.P.)-243005  
Fax : 0581-2528164, Ph. : 0581-3202723

M/s The Librarian,  
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Bareilly, U.P.

Bill No. 69 Date 25/5/2017  
Order No. 423 Date 19/05/2017  
Books sent vide TR/RR/Regd. Packet/Approval  
memo No. Date

S.No.	Qty.	Title	Author	Curr.	Rate	Dis.	Amount (Rs.)
1	3	Philosophical and Sociological Bases of Education	Samuel Ravi	₹	395	25%	888.75
2	5	Educational Psychology	Kakkar	₹	195	25%	731.25
3	5	Educational Psychology (Hindi)	Mangal	₹	450	25%	1,687.50
4	2	Educational in Emerging Indian Society: The Challenges and Issues	Ghosh & Radha Mohan	₹	295	25%	442.50
5	5	Educational in Emerging India	Samuel Ravi	₹	675	25%	2,531.25
6	5	Measurement, Evaluation and Assessment in Education	Radha Mohan	₹	395	25%	1,481.25
7	3	Early Childhood Care and Education	Sen Gupta	₹	295	25%	663.75
8	5	Educational Technology (Hindi)	Mangal	₹	525	25%	1,968.75
9	4	Adolescence Education	Choudhary	₹	425	25%	1,275.00
10	5	Learning and Learner: Insights Into the Process of Learning and Teaching	Gowda	₹	275	25%	1,031.25
11	5	Teaching English as a Second Language: A new Pedagogy for a New Century	Vyas & Patel	₹	395	25%	1,481.25
12	5	Teaching of Biological Sciences	Ahmad	₹	325	25%	1,218.75
13	5	Methods of Teaching Hindi (Hindi)	IkaMts; Parulya	₹	325	25%	1,218.75
14	4	Teaching of Science	Davar	₹	250	25%	750.00
15	5	Teaching of Sciences: A Modern Approach	Kalra & Gupta	₹	250	25%	937.50
16	5	Innovative Science Teaching: For Physical Science Teachers	Radha Mohan	₹	325	25%	1,218.75
17	5	Teaching of Social Studies	Mangal & Mangal	₹	350	25%	1,312.50
18	5	Educational Management (Hindi)	Mehta	₹	250	25%	937.50
<b>Total</b>							<b>21,776.25</b>

Rs. 21,776

Conversion Rate -			
1 \$ =	1 £ =	1 € =	
E, & O.E. Price Charged are in Conformity with publisher's current price. All dispute to jurisdiction of Bareilly courts only. Payment must be made by NEFT/RTGS/IMPS/Online banking etc. at our Canara Bank, Bohatar Nagar, Delhi-110032, Current Account No: 1795201004132 and IFSC Code : CNRB0001795. Payment must be made within one Month After supply of books otherwise 24% interest per annum will be charged.		For NEEL KAMAL PRAKASHAN 	

Lib. entry -> [Acc. No. JIE4476 to JIE4556.]

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### Bareilly Office :

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Old City, Bareilly (U.P.)-243005  
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M/s The Librarian,  
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Bill No. 68① Date 25/5/2017  
Order No. 423 Date 19/05/2017  
Books sent vide TR/RR/Regd. Packet/Approval  
memo No. Date

S.No.	Qty.	Title	Author	Curr.	Rate	Dis.	Amount (Rs.)
1	1	Educational and Vocational Guidance in Elementary Schools	V.K.Sharma	₹	1195	40%	717.00
2	1	Inclusive Education: Rolls and Responsibility	M.T.V Nagaraju	₹	1450	40%	870.00
3	1	Learning Strategies	A.George	₹	350	40%	210.00
4	1	Reading Ability and School Achivement	R.P.Srivastava	₹	350	40%	210.00
5	1	Reading Skill in English	A.David	₹	450	40%	270.00
6	1	Teaching English in Elementary Schools	A.David	₹	750	40%	450.00
7	1	Teaching Science in Classrooms	B.R.Sen	₹	650	40%	390.00
8	1	Teaching Science in Elementary Schools	B.R.Sen	₹	925	40%	555.00
9	1	Teaching Social Studies in Elementary Schools	M.A.Khan	₹	495	40%	297.00
10	1	Autism and Mental Retardation	Mahdi	₹	995	40%	597.00
11	1	Child Development and Psychology	R.B.Verma	₹	800	40%	480.00
12	1	Child Education and Development	V. Bhatia	₹	750	40%	450.00
13	1	Development of Education System in India	Ritu Sharma	₹	690	40%	414.00
14	1	Disability and Special Education	Mahdi	₹	1095	40%	657.00
15	1	Early Childhood and Special Education	Mahdi	₹	950	40%	570.00
16	1	Educational Research and Statistics	Ritu Sharma	₹	690	40%	414.00
17	1	Educational Technology	Rajni Bala	₹	575	40%	345.00
18	1	Inclusive Education	Mahdi	₹	995	40%	597.00
19	1	Information Technology in Modern Education	Chitrasen	₹	650	40%	390.00
<b>Balance</b>							<b>8,883.00</b>

Conversion Rate -

1\$ =

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1€

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**INVOICE** ③  
 Bill No. : SRPH302  
 Date : 27/05/2017  
 Order No. :  
 Date :

S. INVERTIS UNIVERSITY

Dispatched By:  
 Gr./Regd. No  
 Date :  
 Bundles /Packets:

ONE:

TITLE	ISBN	AUTHOR	Qty	Rate	Disc%	N.Rate	Amount
Micro Teaching ✓	978-81-7648-55	Y.K. Singh	1	695.00	35.00	451.75	451.75
Models of Teaching ✓	978-81-313-038	M.H. Siddiqui	1	550.00	35.00	357.50	357.50
Pre-School Education ✓	978-81-7024-89	Bhoodeo Singh	1	500.00	35.00	325.00	325.00
Primary Education ✓	978-81-313-063	S.K.P. Selvam	1	495.00	35.00	321.75	321.75
Primary Education ✓	978-81-313-070	G. Singaravelu	1	195.00	35.00	126.75	126.75
Primary Education ✓	978-81-7648-36	A.K. Nayak	1	700.00	35.00	455.00	455.00
Problems of Teaching ✓	978-81-7648-46	R. Rudramamba	1	495.00	35.00	321.75	321.75
Soft Skills ✓	978-81-313-119	S.R. Singh	1	695.00	35.00	451.75	451.75
Special Education ✓	978-93-313-244	Nasir M. Bhat	1	695.00	35.00	451.75	451.75
Special Education ✓	978-81-313-132	I. Thamarasseri	1	495.00	35.00	321.75	321.75
Special Education ✓	978-81-7648-21	V.K. Rao	1	700.00	35.00	455.00	455.00
Special Education Focus on Mathematics Learning Disability ✓	978-81-313-098	William D. Raja	1	495.00	35.00	321.75	321.75
Special Education Music Therapy ✓	978-81-7024-70	Manorma Sharma	1	300.00	35.00	195.00	195.00
Statistics in Education and Psychology ✓	978-93-313-275	P.K. Panda	1	795.00	35.00	516.75	516.75
Street Children ✓	978-81-313-059	K. Suriyan	1	595.00	35.00	386.75	386.75
Teaching and Learning ✓	978-81-313-144	J. Saxena	1	595.00	35.00	386.75	386.75
TEACHING STUDENTS WITH LEARNING DISABILITIES ✓	978-81-313-126	AMNI SAHNI	1	595.00	20.00	476.00	476.00
Value Education Issues and Challenges ✓	978-93-85876-1	N.R. Kishan	1	695.00	35.00	451.75	451.75
Work Education ✓	978-81-7648-25	G.S. Sehgal	1	600.00	35.00	390.00	390.00
Work Experience for Elementary and Nursery Teachers' Training ✓	978-81-313-014	G.S. Sehgal	1	395.00	35.00	256.75	256.75
Yoga Education ✓	978-81-313-102	Angana Kaul	1	595.00	35.00	386.75	386.75

Total : 89 36624.50

1.6.17

Round off Amount 0.50  
 Grand Total 36,625.00  
 - 774.00

In Words : THIRTY-SIX THOUSAND SIX HUNDRED TWENTY-FIVE ONLY.

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Library → St. No → ③ & ③⑧ Book is short.  
 So, less these books Amount.  
 IM

Acc. No. 3086 to  
 Library → [Acc. No. IIE 3086 to IIE 3173.]  
 Invertis University  
 Bareilly

Registrar  
 Invertis University

Next Bill B.Ed Id. 611 Jille. M. Hai

(S) Ed

TIN No. 09707311028S  
PAN No. APGPC0160C

CASH / SALE INVOICE

9634091870

# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 09

Sr. No. 416

Date. 22/03/17

To, Invertis University  
Bareilly C.P. 2  
(Dept. of English)

S. No.	Particulars	Qty.	Dis%	Rate	Amount Rs.	P.
①	Arms and the man by Shaw  CBS Four hundred and sixtieth only - r.)  Library → [Acc No. IIE3081 to IIE3085.] Taken on Charge.  <i>[Signature]</i> 24/03/17  <i>[Signature]</i> 27.3.17	5	17%	100/-	415-	
Total					415-00	
Less Discourt					0	
ADD. VAT					0	
G. TOTAL					415-00	

E. & O.E.

All disputes will be settled in Bareilly Court Only.

For : VIDYARTHI KENDRA  
*[Signature]*  
Authorized Signatory

*[Signature]*  
28/3/17

Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

6 Ed

TIN No. 09707311028S CASH / SALE INVOICE 9634091870  
PAN No. APGPC0160C

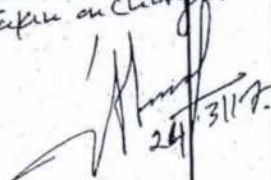
# VIDYARTHI KENDRA

Book Seller, Library Books, Stationers & General Order Suppliers

4A, Model Town Near Police Chowki Bareilly (U.P.)

Book No. 09 Sr. No. 415 Date 22/03/17

To: Invertis University  
Bareilly (U.P.)  
(Dept. of Sociology)

S. No.	S. No.	Particulars	Qty.	Dis%	Rate	Rs.	Amount	P.	
10	1	Social change in modern India by MN Srinivas	5	17%	260/-	1075	00		
11	2	Social Background of Indian Nationalism by AR Desai	5	25%	350/-	1312	50		
7	3	Caste and Race in India by GS Ghurye	5	25%	325/-	1218	75		
12	4	Sociology of Law by Indu Deo	5	25%	435/-	1856	25		
(Five thousand four hundred and sixty seven only -/-) Library -> [Acc. No. IIE3061 to IIE3080] taken on charge.						 24/3/17			
27.3.17 28/3/17								Total 5466-50	
Round 066								Less Discount x	
ADD. VAT x								G TOTAL 5467-00	

E. & O.E. For: VIDYARTHI KENDRA  
Authorized Signatory

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Registrar Invertis University Bareilly  
Librarian Invertis University Bareilly

L(2)

GSTIN : 09APGPC0160C1ZL  
PAN : APGPC0160C

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M-9634091870  
E-mail : vidyarthi.kendrably@gmail.com

# VIDYARTHI KENDRA

**Book Seller, Library Supplier & Stationers**

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Sr. No	17-18/- 36	Invoice Date	10/09/17		
		State	Uttar Pradesh	State Code	09

Details of Receiver / Billed to				Details of Consignee / Shipped to			
Name	Invertis University			Name	as mentioned		
Address	Invertis House Bldg - 4, Highway NH-24 Bareilly			Address	(Dept. of Law)		
GSTIN	09AAATU	1374P1ZV	-	GSTIN	09AAATU	1374P1ZV	-
STATE	U.P.	STATE CODE	09	STATE	U.P.	STATE CODE	09

S. No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1	Information Technology Law & Practice by Vikal Sharma (Universal Pub) -	-	PL	(2)	525-	1050-	24%	798-
2	Company Law by H.K. Sahney (Universal Pub)	-	PL	(2)	595-	1190-	24%	904-
3	Company Law by Antaresingh (Eastern Books)	-	PL	(2)	595-	1190-	25%	892.25
4	Int. Law & Human Rights by H.O. Agarwal (CLP)	-	PC	(5)	660-	3300-	27%	2409-
5	Comparative Constitutional Law D.D. Basu (Lexis Nexis)	-	PL	(2)	745-	1490-	24%	1132.4
6	The Transfer of Property Act by R.K. Sinha (CLP)	-	PL	(3)	480-	1440-	27%	1051.2
7	Law & Practice of Alternative Dispute Resolution in India by Anirban Chakraborty (Lexis Nexis)	-	PL	(1)	395-	395-	24%	300.2
8	Contract-1 by Kaibash Rai (CLP)	-	PL	(3)	340-	1020-	27%	744.6
		Freight charges						
		Total Amount						8232-

Total Amount in Words: Rs Eight thousand two hundred and thirty two only

<p><b>Bank Details</b></p> <p>Bank Name : Canara Bank Account No. : 2866201000490 IFSC Code : CNRB0002866 Branch Name : Model Town, Bareilly.</p> <p>E.&amp;O.E. All disputes will be settled in Bareilly Jurisdiction only.</p>	<p>For : VIDYARTHI KENDRA</p> <p><i>(Signature)</i></p> <p>Authorised Signatory</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

*received*  
*check*  
*19/9/17*

Registered  
**Invertis University**  
Bareilly

*(Signature)*  
Lil...  
**Invertis University**  
Bareilly

LAW ①

GSTIN : 09APGPC0160C1ZL  
PAN : APGPC0160C

BILL of SUPPLY

M- 9634091870  
E-mail : vidyarthi.kendrably@gmail.com

# VIDYARTHI KENDRA

Book Seller, Library Supplier & Stationers

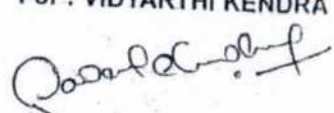
4-A, MODEL TOWN NEAR POLICE CHOWKI, BAREILLY (U.P)

Sr. No	17-18/-	Invoice Date	20/09/17		
	43	State	Uttar Pradesh	State Code	09

Details of Receiver / Billed to				Details of Consignee / Shipped to			
Name Invertis University Address Invertis Village Bly. Kanthighat NH-24 Bareilly				Name — as Billed TO Address (Dept. of Law)			
GSTIN	09AAPTU	1374P12	V	GSTIN	09AAPTU	1374P12	V
STATE	U.P.	STATE CODE	09	STATE	U.P.	STATE CODE	09

S. No	Description of Goods	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1	Competition Law in India by T. Ramappa (oxford university)	—	PL	②	795-	1590-	26%	1176.60
2	Competition Law today by Vmodhall (oxford university)	—	PL	①	1295-	1295-	26%	958.30
3	Information Technology Law by IonJ. Lloyd (oxford university)	—	PL	③	2495-	4990-	26%	3692.60
Library → [Acc. No. L01112 to L01116] Taken on charge.								
Freight charges								
Total Amount								5828.50

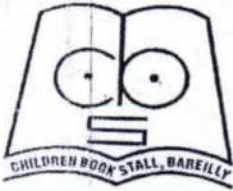
Total Amount in Words : Five thousand Eight hundred Twenty Eight only

<b>Bank Details</b> Bank Name : Canara Bank Account No. : 2866201000490 IFSC Code : CNRB0002866 Branch Name : Model Town, Bareilly.	For : VIDYARTHI KENDRA  Authorized Signatory
E.&O.E. All disputes will be settled in Bareilly Jurisdiction only.	

23/9/17

Registrar  
Invertis University

Librarian  
Invertis University  
Bareilly



# CHILDREN BOOK STALL

PUNJABI MARKET, OPP. KOTWALI  
BAREILLY-243001, U.P.

Phone : 0581-2554478  
E-Mail : cbs.bly.81@gmail.com

## BILL OF SUPPLY

GSTIN : 09ACOPM9063F1Z4 TIN. No. : 09107302828

M/s CASH

Invoice No. : 00002749 Date : 04/04/2018  
Order No. :  
L.R. No. :  
Cases : 0  
Transport :  
Due Date : 04/04/2018

PH.NO. :

S.NO	QTY.	PRODUCT	HSN	RATE	DIS	SGST	CGST	AMOUNT
1.	3	EVOLUTIONARY BIOLOGY	49011010	598.00	15.00	0.00	0.00	1794.00
2.	3	EMBRYOLOGY	49011010	515.00	15.00	0.00	0.00	1545.00
3.	2	ANIMAL BEHAVIOUR	49011010	525.00	12.50	0.00	0.00	1050.00

Taken on charge  
(Acc. No. E11706 to Acc. No. E11713)

*Madan*  
05/04/18

Received as per the quantity of the order.  
*Santosh*  
05/04/18

~~Received~~  
*Santosh*  
5/4/18

GST 3756.9\*0%=0SGST,  
Total Unit: 8

SUB TOTAL 4389.00

Discount 632.10  
Roundoff 0.10  
CR/DR NOTE 0.00

Rs. Three Thousand Seven Hundred Fifty Seven Only

GRAND TOTAL 3757.00

### Terms & Conditions

1. ALL SUBJECT TO BAREILLY JURISDICTION ONLY. E.& O.E
2. OUR BANK :- ALLAHABAD BANK :-20317628824 IFSC:ALLA0210117
3. ALL THE BOOKS ARE SUPPLIED ON FIRM SALES BASIS ONLY.
4. INTEREST @18% WILL BE CHARGED IF THE BILL IS NOT SETTLED ON DUE DATE.

For CHILDREN BOOK STALL

*Santosh*  
Registrar  
Invertis University  
*Madan*  
Librarian  
Invertis University

GSTIN : 09APGPC0160C1ZL  
PAN : APGPC0160C

**BILL of SUPPLY**

E-mail : vidyarthi.kenc

E6

**VIDYARTHI KENDRA**

Book Seller, Library Supplier & Stationers

4-A, MODEL TOWN NEAR POLICE CHOWKI, BAREILLY (U.P)

Sr. No	17-18/- 20	Invoice Date	05/09/17	
		State	Uttar Pradesh	State Code

Details of Receiver / Billed to				Details of Consignee / Shipped to			
Name Invertis University Address Invertis Village Bly Lko Highway NH-24 Bareilly.				Name -> as mentioned Address (Dept. of B.Sc Agriculture)			
GSTIN	09AAATU	1374012	V	GSTIN	09AAATU	1374012	ZV
STATE	UP	STATE CODE	09	STATE	UP	STATE CODE	09

S No	Description of Goods	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1	A Textbook of Silviculture by A.P. Divivedi (Pat. Book Depot)	-	PC	10	995	9950	30%	6965
Freight charges								
Total Amount								6965

Library -> Acc. No. E11674 to E11683  
Taken on charge  
[Signature]  
08/09/17  
4A

Total Amount in Words : Rs Six thousand nine hundred and sixty five only

<p><b>Bank Details</b></p> <p>Bank Name : Canara Bank Account No. : 2866201000490 IFSC Code : CNRB0002866 Branch Name : Model Town, Bareilly.</p>	<p>For : VIDYARTHI KENDRA</p> <p>[Signature]</p> <p>Authorized Signatory</p>
<p>E.&amp;O.E. All disputes will be settled in Bareilly Jurisdiction only.</p>	

[Signature]

Registrar  
Invertis University

Librarian  
Invertis University  
Bareilly



E7

GSTIN : 09APGPC0160C1ZL  
PAN : APGPC0160C

BILL of SUPPLY

M-9634091870  
E-mail : vidyarthi.kendrably@gmail.com

# VIDYARTHI KENDRA

Book Seller, Library Supplier & Stationers

4-A, MODEL TOWN NEAR POLICE CHOWKI, BAREILLY (U.P)

Sr. No	17-18/- 28	Invoice Date	02/09/17	
		State	Uttar Pradesh	State Code

Details of Receiver / Billed to			Details of Consignee / Shipped to		
Name	Invertis University		Name	as mentioned	
Address	Invertis Village Bareilly-Lko Highway NH-24, B.W.		Address	Dept. of B.Sc. Agriculture	
GSTIN STATE	U.P.	STATE CODE	09	GSTIN STATE	U.P.
					STATE CODE
					09

S. No	Description of Goods	HSN Code	UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1	Principles of Agronomy by T.Y. Reddy (Kaljari Pub).	-	PL	10	425-	4250-	20%	3400-00
2	Introductory Soil Science by D.K. Das (Kaljari Pub).	-	PL	10	475-	4750-	20%	3800-00
3	Basic Horticulture by Jitendra Singh (Kaljari Pub).	-	PL	10	410-	4100-	20%	3280-00
4	Fundamentals of Soil by V.N. Sahai (Kaljari Pub).	-	PL	10	250-	2500-	20%	2000-00
5	Elements of Entomology by R.S. Singh (Rastogi Pub).	-	PL	10	425-	4250-	10%	3485-00
Taken on charge (Acc. No. E11624 to E11673)								
						6.9.17		
Freight charges								
Total Amount								15965-00

Total Amount in Words : Rs. Fifteen thousand nine hundred and sixty five only

**Bank Details**  
 Bank Name : Canara Bank  
 Account No. : 2866201000490  
 IFSC Code : CNRB0002866  
 Branch Name : Model Town, Bareilly.

**T&O.E.**  
 All disputes will be settled in Bareilly Jurisdiction only.

For : VIDYARTHI KENDRA

*[Signature]*

Authorized Signatory

*[Handwritten Signature]*  
07-09-17

*[Stamp]*  
 Registrar  
 Invertis University  
 Bareilly

*[Stamp]*  
 Librarian  
 Invertis University  
 Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. via 27 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No. 2023 Date: 27/1/18

To,  
M/S Knowledge & Research Publishers  
Nagpur, 'Jhanak-Sanjula' Apartment,  
202/3, Bajaj Nagar, Nagpur, 440010.  
[M.S.] India. Phone No. - 9021481694.

Sub: Renewal Subscription Amount of Pharmacy Journal

Subscription No. \_\_\_\_\_  
Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.

3. We have sent the annual subscription of the journal Indian Journal of chemistry Section - B, for the period from to Year 2018 to your vide money order receipt / D.D.No. "007935" dated 24-01-2018 & amount 14,100/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

Indian Drug  
Indian Journal of Pharmaceutical Science  
Asian Journal of Pharmaceutical Science

You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.

The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

CAMPUS

Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP)-243 123

Ph. & Telefax: (0581) 2460442, 2460443, 3390000

- 1- Indian Journal of chemistry Section - B = 4600
- 2- Indian = 4000
- 3- Indian Journal of Pharmaceutical Science = 3500
- 4- Asian Journal of Pharmaceutical Science = 2000

14,100

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**Regd. Invertis University**  
**Bareilly**

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. under Act of UGC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: 2024 Date: 27/01/18

To,

M/S Inventi Journals P Ltd.  
50x 82, Hinal Residency, J.K.  
Road, Bhopal - 462023  
contact No. = 98270-99512/4

Sub: Renewal Subscription Amount of Pharmacy Journal

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal & send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal Inventi Impact Ethnopharmacology for the period from to Year 2018 to your wide money order receipt / D.D. No. "007932" dated 24-01-2018 & amount 1250/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

(Shilpi Sharma)

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REF. No. 086013006389

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Registrar  
Invertis University  
Bareilly

Pradeep  
Librarian  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. by 27th U.C. Act, 1956 vide U.P. Act 23 of 2010.

Ref. No. 24022 Date 27/01/18

To,  
 M/S New Loyal Book Agency  
Law Book Seller & Publisher  
9-A Sardar Patel Marg, Civil Lines  
opp hotel vilas Behind Kanka motors Civil  
Lines, Allahabad - 211001, U.P. Pradesh

Sub Renewal Subscription Amount of Law Journal

- Subscription No. \_\_\_\_\_  
 Dear Sir,
- With Reference to the above, please refer to item no. (03) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
  3. We have sent the annual subscription of the journal (i) All India Reporter (AIR) monthly journal (ii) Criminal Law Journal for the period from to Year 2018 to your vide money order receipt / D.D.No. "007934" dated 24-01-2018 & amount 15,600/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
  4. You are requested to please send, me specimen copy of your esteemed journal for your perusal & quote the annual subscription.
- The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-substituted as & when we shall feel its necessity.

Thanking You  
 Yours Faithfully  
(Shilpi Sharma)

(i) All India Reporter (AIR) monthly Journal = 9300  
 (ii) Criminal Law Journal = 6300  
15,600

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REF. No. 086013006391

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For HDFC BANK LTD  
Shilpi Sharma  
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1224025  
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Register  
**Invertis University**  
 Bareilly

Invertis University  
 Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. U.A. No. 10/UC-4, 1956 & U.P. Act 22 of 2003

Ref. No: ICU/2018/2021 Date: 27/1/18

To,

M/S Indian Psychological Review

Tiwari Kothi, Belanganj,  
Agra - 282004. contact No. - 9837055824

Sub: Subscription Amount of Education Journals

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (03) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal (07) List Attached for the period from to Year 2018 to your vide money order receipt / D.D.No. "007933" dated 24-01-2018 & amount Rs. 7500/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

(Shilpi Sharma)

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Registered  
Invertis University

Anand

2017-2018 (2018)

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Ref. No. 10/2007, Date 24.10.18

To  
Business Media Pvt. Ltd.  
Pioneer House, 3rd Floor,  
Plot No-45-50, Block-A  
Sector-16, Noida-201301 (UP) India

Sub for Renewal Subscription Amount for Fortune

Subscription No \_\_\_\_\_  
Dear Sir,

With Reference to the above, please refer to item no. 3 below.  
Please enroll this institute on the mailing list of your esteemed Journal  
from \_\_\_\_\_ to \_\_\_\_\_

Send your bill in duplicate for payment charging one year's annual subscription.  
Our annual subscription for the \_\_\_\_\_ expired  
on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the  
subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal  
to \_\_\_\_\_ for the period  
from Jan to Dec 2018 to your vide money order receipt / D.D. No.  
1934 dated 22-1-2018 & amount 3,120.00/- please continue the  
supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per  
return of post.

You are requested to please send me specimen copy of your esteemed journal  
for your personal & quote the annual subscription.  
The Order for the journal will be pleased to you in due course, the journal is found is  
useful for this library.

Our records show that you have not supplied the following issue of the journal  
Vol. \_\_\_\_\_ No. \_\_\_\_\_  
by this date intimating any reason. You are requested to please dispatch the same so as to  
complete our file.  
Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be  
re-subscribed as & when we shall feel its necessity.

Thanking You  
Yours faithfully  
(Shilpa Shrivastava)

**HDFC BANK** DEMAND DRAFT VALID FOR 2 MONTHS ONLY PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD. 22012018

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REF. No. 086013006381 ISSUING BRANCH: Bareilly Branch

⑈007924⑈ 2432400034 999990⑈ 16

Registrar  
Invertis University

Librarian  
Invertis University  
Bareilly

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 18/1081 Date. 24/1/18

To: M/S Cyber Media (India) Ltd.  
Cyber House  
B-35, Sector 32-  
Institutional Area, Gurgaon-Haryana-122001

Sub: Renewal Subscription Amount Dataquest And PC Quest

Subscription No. \_\_\_\_\_

Dear Sir,

- With Reference to the above, please refer to item no. \_\_\_\_\_ Below.
1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
  3. We have sent the annual subscription of the journal Magazine, Dataquest And PC Quest for the period from January to December 2018 to your vide money order receipt / D.D.No. 1920 dated 28/11/2018 & amount 3,030.00 please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription.
  5. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  6. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  7. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

PC Quest - 1,650  
Dataquest - 1,380  
total 3,030.00

I thank you

Yours Faithfully

*(Signature)*  
*(skilpi sharma)*

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*(Signature)*  
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⑈007920⑈ 243240003⑈ 999990⑈ 16

*(Signature)*  
Registrar  
Invertis University

*(Signature)*  
Librarian  
Invertis University  
Bareilly

Ref. No. \_\_\_\_\_ Date. 4/1/18  
70/2018/2001

To: **SHRI RAM CENTRE FOR INDUSTRIAL  
RELATIONS, HUMAN RESOURCES,  
Economic & Social Development**  
6th Floor, Vikram Towers +,  
Rajendra Place New Delhi 110008.

Sub. For Renewal Subscription amount "The Indian Journal of  
Industrial Relations, (IIR)

Subscription No. \_\_\_\_\_

Dear Sir,

- With Reference to the above, please refer to item no. (23) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_  
& send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
  3. We have sent the annual subscription of the journal "The Indian Journal of Industrial Relations" for the period from to Jan to Dec 2018 to your vide money order receipt / D.D.No. "7927" dated 22/1/18 & amount 2,000/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal for your personal & quote the annual subscription.
  5. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  6. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  7. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You  
Yours Faithfully  
(Shri Sharma)

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**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. IU/2018/2018 Date 24/11/18

To: The Institute of Cost Accountant of India, CMA Bhawan, 4th Floor, 84 Hoshiar Mukherjee Road, Kolkata - 700 025, India.

Sub: For Renewal Subscription amount Journal of Management Accountant

Subscription No. \_\_\_\_\_

Dear Sir,

- With Reference to the above, please refer to item no. (67) Below.
- Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
  - Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
  - We have of sent the annual subscription of the journal Journal Management Accountant for the period from year 2018 to your vide money order receipt / D.D.No. "7917" dated 22/11/18 & amount 1,250/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  - You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.
- The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
- Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  - Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You  
Yours faithfully  
[Shilpi Sharma]

**HDFC BANK** AC PAYEE ONLY NOT NEGOTIABLE

**DEMAND DRAFT**  
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PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

ON DEMAND PAY \*\*\*\*\*THE INSTITUTE OF COST ACCOUNTANT OF INDIA\*\*\*\*\* 22012018

₹ ONE THOUSAND TWO HUNDRED FIFTY ONLY Or Order

₹ \*1,250.00

FOR VALUE RECEIVED

For HDFC BANK LTD

BAREILLY II  
BAREILLY - 243123  
ISSUING BRANCH

REF. No. 086013006374

[Signature]  
AUTHORIZED SIGNATORIES

\*007917\* 2432400031 999990 16

Registered  
**Invertis University**  
Bareilly

Librarian  
[Signature]  
**Invertis University**  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: .....935..... Date: 30-10-17

To,

Rashmi Chowdhury  
IEEE Account Executive - North & West India  
EBSCO Information Services India Private Limited  
301 & 303, Ansal Chamber-II,  
6, Bhikaji Cama Place,  
New Delhi-110066. India

Sub: Renewal Subscription of IEEE ASPP+POP Combo package (01  
Nov. 2017 to 31 Oct. 2018)

Respected mam,

This has reference to the discussion to the held with you and your invoice no. EISI/17-18/PI095 Date: 09 Oct. 2017. We are sending herewith a Cheque no. 006661 Dated: 30/10/2017 Amount of Rs. 712489/- (Seven Lacs Twelve Thousand Four Hundred Eighty Nine Only) for the renewal subscription of IEEE ASPP+POP Combo Package (01 Nov. 2017 to 31 Oct. 2018).

Kindly Acknowledge and do the needful at your end.

Thanking You

Your Sincerely

*Omkar Singh Yadav*  
Omkar Singh Yadav  
Librarian (Eng. Library)  
Invertis University, Bareilly

**HDFC BANK**

MOHINI HOSPITAL, PRIYADARSHINI NAGAR,  
BAREILLY BAREILLY-243172, UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0000860

*Preferred*

Weekly Holiday on SUNDAY

30/10/2017

Valid for 3 months only

Or Bearer

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Pay *EBSCO Information Services India Pvt. Ltd.*

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*Handred Eighty Nine Only*

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₹ 712489/-

A/c. No.

08601450000752

Brn: 0860 Pdt: 145  
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

A/c Payee Only

For INVERTIS UNIVERSITY

*Santosh*

Authorised Signatories

Please sign above / मॉडल में हस्ताक्षर करें

*Santosh*  
Registrar  
Invertis University  
Bareilly

*Omkar*  
Librarian  
Invertis University  
Bareilly

TO,  
 Neeraj Tiwari  
 Business Manager  
 EBSCO information Services  
 301,303. Ansal Chamber-II  
 6, Bhikaji Cama Place,  
 New Delhi – 110066, INDIA

**Sub- Renewal Subscription of EBSCO HOST – Business Source Elite (15 OCTOBER 2017 to 14 OCTOBER 2018)**

Dear Sir,

This is in reference to the discussion held with you and your Invoice No. EISI/17-18/PI

We confirm the renewal of EBSCO HOST – Business Source Elite (15 OCTOBER 2017 to 14 OCTOBER 2018) for INVERTIS UNIVERSITY.

We are sending herewith a Cheque no. "006600" Dated:-28/09/2017 amount of Rs.2, 45,556/- (Two Lac Forty Five Thousand Five Hundred Fifty Six Only) for Renewal Subscription of EBSCO HOST - Business Source Elite (15 OCTOBER 2017 to 14 OCTOBER 2018)

Kindly acknowledge and do the needful at your end.

Thanking you:

With Regards

*Shilpi Sharma*

Shilpi Sharma

Librarian

Content No. - 9457064743

University, Bareilly

CAMPUS:

*Preferred*

**HDFC BANK**

MOHINI HOSPITAL, PRIYADARSHINI NAGAR,  
 BAREILLY, BAREILLY-243122, UTTAR PRADESH  
 RTGS / NEFT IFSC : HDFC0000860

Weekly Holiday on SUNDAY

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Valid for 3 months only

Pay EBSCO Information Services India Pvt. Ltd Or Bearer

Rupees रुपये Two Lac Forty Five Five

Hundred Fifty Six Only

अदा करें ₹ 245556/-

A/c No. 08601450000752

Brn: 0860 Pdt: 145  
 SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For INVERTIS UNIVERSITY

*Authorised Signatory*

Authorised Signatories

Please sign above / यहाँ पर हस्ताक्षर करें

A/c Payee Only

*Sanjiv*  
 Registrar  
 Invertis University  
 Bareilly

Invertis University  
 Bareilly

BOOKS BILL DETAILS YEAR 2018-2019

BILL NUMBER	BILL DATE	BILL AMOUNT
B000344	08.08.18	4554
01	04.02.19	10138
05	31.08.18	117765
		132457

NOTE:- BILLS ARE ENCLOSED.

*Madhu*

(OMKAR SINGH YADAV)

LIBRARIAN

Librarian  
Invertis University  
Bareilly

*Santosh*

(SANTOSH KUMAR)

REGISTRAR

JOURNALS BILL DETAILS 2018-2019		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
2190	02.02.19	25420
2189	02.02.19	1250
2195	02.02.19	16800
2194	02.02.19	7500
2199	02.02.19	1404
2198	02.02.19	1740
2197	02.02.19	1000
2196	02.02.19	2340
2193	02.02.19	3360
2192	02.02.19	2600
2191	02.02.19	2000
2222	02.02.19	2000
2221	08.02.19	1899
2180	08.02.19	2210
2181	01.02.19	3888
2192	01.02.19	2499
2183	01.02.19	2340
2184	01.02.19	1600
2777	24.10.18	267441
2750	17.10.18	820301
<b>Total</b>		<b>1169592</b>

NOTE:- BILLS ARE ENCLOSED.

*Omkar*

(OMKAR SINGH YADAV)

LIBRARIAN

Invertis University  
Bareilly

*Santosh*

(SANTOSH KUMAR)

REGISTRAR

**UTTRANCHAL WELFARE SOCIETY**  
NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

CONSOLIDATED BALANCE SHEET AS ON 31.03.2019

Liabilities	Rs.	Assets	Rs.
<b>CORPUS FUND:</b>		<b>FIXED ASSETS:</b>	568,187,599.36
Ultranchal Welfare Society	718,243,692.72	(As Per Annexure - E)	
Add: Excess of Income	25,001,810.58	<b>INVESTMENTS:</b>	92,225,088.59
Over Expenditure	743,245,503.30	(As Per Annexure - G)	
		<b>LOANS &amp; ADVANCES:</b>	334,699,333.00
<b>SECURED LOAN:</b>	209,925,307.42	(As Per Annexure - H)	
(As Per Annexure - A)		<b>SECURITY DEPOSIT:</b>	1,134,568.00
<b>UNSECURED LOAN:</b>	59,790,096.00	(As Per Annexure - I)	
(As Per Annexure - B)		<b>OTHER CURRENT ASSETS:</b>	35,727,949.71
<b>SUNDRY CREDITORS:</b>	4,741,535.00	(As Per Annexure - J)	
(As Per Annexure - C)		<b>CASH IN HAND:</b>	945,356.00
<b>EXPENSES PAYABLE</b>	9,481,022.00	(As Per Annexure - K)	
(As Per Annexure - D)		<b>BANK BALANCES:</b>	3,702,144.00
<b>OTHER CURRENT LIABILITIES</b>	14,586,741.00	(As Per Annexure - L)	
(As Per Annexure - F)		<b>MISC. EXPENDITURE:</b>	
		Deferred Revenue Expenditure	10,296,331.00
		Less: Written Off (1/5)	5,148,165.00
			5,148,166.00
	<u>1,041,770,204.72</u>		<u>1,041,770,204.72</u>

As Per our Audit Report of even Date Annexed.

FOR: UTTRANCHAL WELFARE SOCIETY

*Shanto*  
TREASURER

*Shanto*  
CHAIRMAN

Place: Bareilly  
Date: 29.09.2019



For Sudhir Mehrotra & Associates  
Chartered Accountants  
FIR No. 007939C



(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956

*me*  
**Registrar**  
**Invertis University**  
**Bareilly**

*Padav*  
**Librarian**  
**Invertis University**  
**Bareilly**

*for*  
Chief Finance Officer  
Invertis University  
Bareilly

*for*  
Chief Finance Officer  
Invertis University  
Bareilly

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

Consolidated Income & Expenditure Account For The Year Ended 31.03.2019

Particulars	Rs.	Particulars	Rs.
<b>EXPENSES:</b>			
SAVING SPORTS EXP. 2018	176,974.00	BACK PAPER/CARRY OVER FEE	93,000.00
SHRI RUCHI STUDENT CLUB EXP.	354,880.00	BSNL LEASE RENT	8,280.00
MEMBERSHIP EXP.	404,116.00	BUS FEE	23,470,715.00
CONTRIBUTION EXP.	26,405,965.05	CHEQUE BOUNCING CHARGES	92,000.00
AFFILIATION FEE	250,000.00	CONVOCATION FEE 2018	140,700.00
TYPE CHARGES	424,770.21	DEGREE FEE	515,700.00
BATTERY EXP.	255,850.00	ENROLLMENT FEE	193,900.00
REPAIR & MAINTANCE	3,112,598.00	EXAM FEES-	17,276,244.04
BUILDING REPAIR & MAINT EXP	5,273,657.00	FACULTY BUS CHARGES INCOME	975,044.00
VEHICLE REP. & MAINT.	1,420,542.00	FINE RECOVERED	817,860.00
PRINTING EXP.	1,000,000.00	HOTEL FEES	65,037,270.00
CELEBRATION EXP.	6,237,043.00	INSTITUTE FEE	265,079,551.46
CENTRAL TEACHER ELIGIBILITY TEST EXPENSES	109,027.00	INSURANCE FEE(STUDENTS)	1,106,813.00
OFFICE EXP.	69,010.00	INSURANCE CLAIM RECEIVED	230,721.00
SAVING & SWEEP. MATERIALS EXP.	278,066.00	INTEREST ON S/D A/C (BOB/JIDFC/JCI)	164,534.00
COMPUTER REPAIR & MAINT EXP.	78,673.00	INTEREST RECD. ON FDR	5,374,605.63
COMPUTER STATIONARY	822,375.00	MESS/HOTEL CHARGES RECOVERED FROM OTHER STAFF	1,800,250.00
CONFERENCE EXP A/C	191,260.00	MISCELLANEOUS FEES	972,952.00
CONVOCATION 2018	4,170,914.54	NOTE BOOK FEE	1,259,265.00
PRINTING EXP.	41,300.00	OUTSIDER EXAMINATION INCOME	146,400.00
CHEMERY & CUTLERY	106,822.00	PHD ATM RENT	74,500.00
DEFERRED EXP WRITTEN OFF (1/5)	5,148,165.00	PHD DLT. FEE	221,100.00
DEPRECIATION	52,290,759.00	PHD SCHOLARS FEE	1,123,000.00
TRAINING	65,893.00	PLACEMENT FEES	1,474,815.00
CONTRIBUTION	172,433.00	PROSPECTUS FEE	1,615,550.00
ELECTRICITY EXP.	10,934,899.00	PROVISIONAL CERTIFICATE FEES	145,500.00
ELECTRICITY REPAIR & MAINT. EXP.	1,140,751.00	REGISTRATION FEES	5,699,505.00
ELECTRONIC REPAIR & MAINT. EXP.	1,110,504.00	REVALUATION FEES	380,000.00
POST CHARGES	8,750.00	SPECIAL CARRY OVER FEES	4,612,930.00
EMPLOYER CONTRIBUTION	59,950.00	T.C./C.C./MIGRATION CHARGES	412,000.00
EXAMINATION EXP.	11,838.00	UNIFORM FEES	8,554,066.00
INTERNAL EXAM. EXP.	1,295,522.00		
EXHIBITION DESIGN ANNUAL SHOW EXP.	726,773.54		
TRAVEL EXP.	853,320.00		
POSTAL EXPENSE	31,222,342.00		
FURNITURE & FIXTURE REP. AND MAINT EXP.	1,697,926.00		
PRINTING EXP.	1,135,419.00		
RENT 2018	249,000.00		
REPAIR & MAINT. EXP.	1,273,019.00		
STIPEND & AWARDS TO STUDENTS AND OTHERS	1,928,952.00		
STIPEND HOUSE EXP.	2,615,618.00		
STIPEND LECTURE EXP.	23,978.00		
STIPEND SURAGHUM	153,000.00		
STIPEND HOTEL MESS EXP.	19,539,847.00		
STIPEND TRAVEL EXP.	2,201,472.00		
STIPEND CLEANING SERVICES	4,196,322.00		
STIPEND PROTECTION EXP.	19,074.00		
STIPEND STANCE BUILDING	380,299.00		
STIPEND STANCE EXP (BUS ETC.)	2,388,320.00		
STIPEND STANCE EXP. (CAR)	776,107.00		
STIPEND INTEREST ON CAR LOAN	1,272,366.60		
STIPEND INTEREST ON BUS LOAN	433,579.51		
STIPEND INTEREST ON O/D A/C	5,552,049.00		
STIPEND INTEREST ON PHD FDR LOAN	6,061,062.00		
STIPEND INTEREST ON TERM LOAN	10,074,374.80		
STIPEND INTEREST ON BOB A/C	708,186.00		
STIPEND INTEREST ON UNSECURED LOAN	81,063.00		
STIPEND NATIONAL CONFERENCE EXP.	509,990.00		
STIPEND NET EXP.	2,227,968.00		
STIPEND NET NEW EXP.	114,094.00		
STIPEND NET FUNCTION EXP.	6,535,135.50		
STIPEND NET JOURNAL & MAGAZINES	1,415,967.00		
STIPEND NET CASHMENT	100,000.00		
STIPEND NET TRAVEL EXP.	101,420.00		
	1,385,295.00		
	35,694.00		

**BY INCOMES:**

*SK*  
**Registrar**  
**Invertis University**  
**Bareilly**

*Chandni Mohrola & Associates*  
179/23  
Station Road  
Chobey Ji Ki Lane  
Civil Lines  
Bareilly  
Chartered Accountants

*Chief Finance Officer*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

*Madhu*  
**Librarian**  
**Invertis University**  
**Bareilly**



*Chief Finance Officer*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

LOAN PROCESSING CHARGES	201,610.00
MARKETING EXP.	427,497.00
MEDICAL EXP.	41,477.00
MEMBERSHIP FEE EXP.	1,21,120.00
MISC EXP.	520,179.00
NEWS PAPER & MAGAZINES SUBSCRIPTION EXP.	349,740.00
ONLINE JOURNAL SUBSCRIPTION	1,100,895.00
ORIENTATION PROG. EXP.	0.000.00
PHOTO COPY EXP.	300,100.00
PHOTOGRAPHY EXP.	13,645.00
PLACEMENT EXP.	157,310.00
POSTAL EXP.	45,392.00
STAGE & COURIER EXP.	46,220.00
PRINTING EXP.	2,046,674.00
PROFESSIONAL FEE EXP.	2,219,706.00
PROVISION FOR AUDIT FEES	225,000.00
REGISTRATION FEE EXP.(OTHERS)	10,000.00
RENT EXPENSES	6,425,508.00
REPAIR & MAINTNANCE EXP. A/C	1,132,568.00
SALARY	100,928,174.00
SCHOLARSHIP PAID TO STUDENT 2018-19	3,514,400.00
SECURITY EXP.	4,793,449.00
SEMINAR EXP.	80,924.00
SOFTWARE MAINTAINCE EXP.	613,140.00
SOFTWARE PURCHASE EXP.	4,720.00
SOLID WASTE PLANT REMOVAL EXP.	700,005.00
SPONSORSHIP EXP./INCOME	10,176.00
STAFF WELFARE	180,445.00
STATIONARY EXP.	3,215,472.00
STUDENT INSURANCE PREMIUM	754,935.00
STUDENT SCHOOL BAGS	1,315,336.00
STUDENT WELFARE	2,020,531.00
SWIPE MACHINE CHARGES (ICICI BANK)	6,043.72
TDS INFT. / PENALTY	192,435.00
TELEPHONE EXP.	536,730.00
TRADE MARK RENEWAL CHARGES	17,700.00
TRAVELLING EXP.	10,947,743.00
UNIFORM STUDENTS EXP.	1,368,550.00
UNIFORM TO STAFF EXP.	4,401,065.00
VALUATION EXPENSES	22,000.00
WASHING EXP.	23,704.00
WEBSITE DESIGNING & DEVELOPMENT CHARGES	57,500.00
WORKSHOP EXP.	12,186.00

TO EXCESS OF INCOME OVER EXPENDITURE

25,001,810.50

409,180,771.13

409,180,771.13

FOR: ULTRANCHAL WELFARE SOCIETY

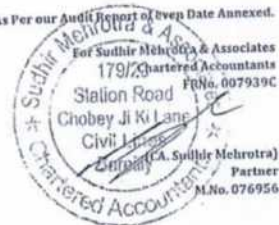
TREASURER

Place: Bareilly  
Date: 29.09.2019

*[Signature]*  
CHAIRMAN



As Per our Audit Report of Even Date Annexed.



Chief Finance Officer  
Invertis University  
Bareilly

Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Handwritten mark]*



UNIVERSITY OF MANAGEMENT SCIENCES  
 POPULATION CHART FOR THE YEAR 2019-2020

Sl. No.	Particulars	15%	10%	5%	Total	15%	10%	5%	Total
1	ACTIVE SEWITZER	11,005.55			11,005.55	1,741.00			1,741.00
2	AIR CONDITIONER	3,207,796.43			3,207,796.43	401,160.00			401,160.00
3	ALUMINIUM LADDER	20,724.50			20,724.50	2,873.00			2,873.00
4	BATTERY	9,934.00			9,934.00	1,490.00			1,490.00
5	BOOSTER	2,128.55			2,128.55	319.00			319.00
6	BUILDING	43,099,003.44			43,099,003.44	4,369,800.00			4,369,800.00
7	BUSES	2,705,894.96			2,705,894.96	405,854.00			405,854.00
8	BYCYCLE	1,164.00			1,164.00	175.00			175.00
9	CAMERA	70,872.00			70,872.00	10,631.00			10,631.00
10	CAR	3,187,221.20			3,187,221.20	470,003.00			470,003.00
11	CILING FAN	36,583.00			36,583.00	5,487.00			5,487.00
12	CILING MOUNT KIT	18,681.00			18,681.00	2,802.00			2,802.00
13	COPIE MACHINE	5,040.00			5,040.00	756.00			756.00
14	COMPUTERS	11,520.25			11,520.25	1,728.04			1,728.04
15	DEEP FREEZER	3,731.19			3,731.19	560.00			560.00
16	DIESEL TANK	31,499.00			31,499.00	4,725.00			4,725.00
17	DIGITAL CAMERA	43,069.21			43,069.21	6,460.00			6,460.00
18	DISH ANTENNA	1,076.47			1,076.47	161.00			161.00
19	ELECTRIC INSTALLATION	1,116,379.32			1,116,379.32	167,457.00			167,457.00
20	ELECTRICAL EQUIPMENTS	60,194.00			60,194.00	9,029.00			9,029.00
21	EPBAK	7,142.93			7,142.93	1,071.00			1,071.00
22	EQUIPMENTS	53,405.00			53,405.00	8,011.00			8,011.00
23	FINGER PRINT MACHINE	99,137.32			99,137.32	14,871.00			14,871.00
24	FIRE EQUIPMENTS	79,137.32			79,137.32	11,870.10			11,870.10
25	FOGGING MACHINE	56,549.50			56,549.50	8,482.00			8,482.00
26	FOUNTAIN KIT	4,874,091.39			4,874,091.39	724,004.00			724,004.00
27	FURNITURE & PICTURES	28,033.26			28,033.26	4,205.00			4,205.00
28	GENERATOR	20,032.26			20,032.26	3,005.00			3,005.00
29	GOODIES SAFE	9,818.00			9,818.00	1,471.00			1,471.00
30	GRASS CUTTING MACHINE	15,693.77			15,693.77	2,354.00			2,354.00
31	INTERCOM SYSTEM	12,883.00			12,883.00	1,931.00			1,931.00
32	JUCIER MACHINE	1,877.04			1,877.04	282.00			282.00
33	LCD PROJECTOR	390,913.87			390,913.87	58,637.00			58,637.00
34	LIBRARY BOOKS	12,279.54			12,279.54	1,841.00			1,841.00
35	LOUD SPEAKER	869.21			869.21	130.00			130.00
36	MANAGEMENT SOFTWARE	17.00			17.00	2.50			2.50
37	MICROWAVE OVEN	9,794.88			9,794.88	1,469.00			1,469.00
38	MOBILE SET	121,065.88			121,065.88	18,160.00			18,160.00
39	MOTOR CYCLE	21,585.62			21,585.62	3,238.00			3,238.00
40	MUSIC SYSTEM	36,218.00			36,218.00	5,433.00			5,433.00
41	OFFICE EQUIPMENT	30,102.22			30,102.22	4,515.00			4,515.00
42	PCB LAB EQUIPMENTS	17,581.00			17,581.00	2,637.00			2,637.00
43	PCO MACHINE	3,039.37			3,039.37	456.00			456.00
44	PHOTOSTATE MACHINE	104,421.39			104,421.39	15,663.00			15,663.00
45	REFRIGATORS	20,939.74			20,939.74	3,141.00			3,141.00
46	REGIEME SOFTWARE	2.34			2.34	0.34			0.34
47	ROOM HEATER	5,817.00			5,817.00	872.00			872.00
48	SCOOTY PROJECT	10,798.15			10,798.15	1,620.00			1,620.00
49	SCREEN PROJECT	46,794.00			46,794.00	7,006.00			7,006.00
50	STAIR MECHANIC	4,995.53			4,995.53	749.00			749.00
51	TELEVISION	28,478.51			28,478.51	4,272.00			4,272.00
52	UPS	136.00			136.00	20.00			20.00
53	VAST EQUIPMENTS	24,430.09			24,430.09	3,663.00			3,663.00
54	WASHING MACHINE	5,684.87			5,684.87	853.00			853.00
55	WATER COOLER	36,385.74			36,385.74	5,450.00			5,450.00
56	WATER PUMP	7,375.19			7,375.19	1,106.00			1,106.00
<b>TOTAL</b>		<b>60,824,775.14</b>			<b>60,824,775.14</b>	<b>6,099,646.00</b>			<b>6,099,646.00</b>

**Registrar**  
**Invertis University**  
**Bareilly**

**Chief Finance Officer**  
**Invertis University**  
**Bareilly**



**Chief Finance Officer**  
**Invertis University**  
**Bareilly**



**Librarian**  
**Invertis University**  
**Bareilly**

**UTTRANCHAL WELFARE SOCIETY**  
**UNIT 2nd - INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY**

**BALANCE SHEET AS ON 31.03.2019**

Liabilities	Rs.	Assets	Rs.
		<b>FIXED ASSETS:</b>	50,440,283.60
Uttanchal Welfare Society	114,022,929.33	(As Per Annexure - C)	
Excess of Expenditure	(6,175,049.00)	<b>LOANS &amp; ADVANCES:</b>	63,973,542.00
Over Income	108,647,880.33	(As Per Annexure - D)	
<b>UNSECURED LOAN:</b>	2,402,607.00	<b>OTHER CURRENT ASSETS:</b>	4,561.00
UT FINANCIAL SERVICES LTD.		(As Per Annexure - A)	
<b>SECURED LOAN:</b>	602,534.00	<b>BANK BALANCES:</b>	114,407.31
Sonal Gauram		(As Per Annexure - E)	
<b>INTER UNIT BALANCES:</b>	2,864,772.58		
(As Per Annexure - B)			
<b>INTER PAYABLES</b>	15,000.00		
Over Consultants			
	<b>114,532,793.91</b>		<b>114,532,793.91</b>

FOR: UTTRANCHAL WELFARE SOCIETY

*[Signature]*  
TREASURER

Office: Bareilly  
Date: 29.09.2019

*[Signature]*  
CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
 Chartered Accountants  
 FRNo. 007939C  
 179/23  
 Station Road  
 Chobey Ji Ki Lane  
 Civil Lines  
 Bareilly  
 Sudhir Mehrotra)  
 Partner  
 M.No. 076956



*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Librarian  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY  
 UNIT 2nd - INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Income & Expenditure Account For The Year Ended 31.03.2019

Particulars	Rs.	Particulars	Rs.
<b>Expenses:</b>		<b>By Income:</b>	
BANK CHARGES	649.00		
DEPRECIATION	6,077,280.00		
INTEREST ON LOAN AGAINST OLD BUSES	77,120.00		
LOAN PROCESSING CHARGES	20,000.00	By Excess of Expenditure over Income	6,175,049.00
	6,175,049.00		6,175,049.00

As Per our Audit Report of even Date Annexed.

FOR: UTTRANCHAL WELFARE SOCIETY

*[Signature]*  
 TREASURER

Place : Bareilly  
 Date : 29.09.2019

*[Signature]*  
 CHAIRMAN



*[Signature]*  
**Registrar**  
**Invertis University**  
**Bareilly**

*[Signature]*  
 Librarian  
 Invertis University  
 Bareilly

*[Signature]*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*[Signature]*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*[Signature]*

INVERTIS INSTITUTE OF ENGINEERING & TECHNOLOGY  
ANNEXURE 'C' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2019

S.No.	Particulars	Rate of dep	Additions		Total	dep for the year	WDV As on 31.03.19
			Up To 30.09.18	After 30.09.18			
1	AIR CONDITIONER	15%	336,676.08		336,676.08	50,501.00	286,175.08
2	BUILDING	10%	43,665,459.78		43,665,459.78	4,366,546.00	39,298,913.78
3	BUSES	15%	1,551,577.63		1,551,577.63	232,737.00	1,318,840.63
4	BYCYCLE	15%	526.00		526.00	79.00	447.00
5	CAR	15%	1,258,709.80		1,258,709.80	188,806.00	1,069,903.80
6	CEILING FAN	15%	42,378.00		42,378.00	6,357.00	36,021.00
7	CLUB CAR	15%	193,865.00		193,865.00	27,580.00	156,285.00
8	COIN PCD MACHINE	15%	1,926.42		1,926.42	289.00	1,637.42
9	COMPUTERS	40%	20,496.24		20,496.24	8,198.00	12,298.24
10	CURRENCY DEDUCTER	15%	291.58		291.58	44.00	247.58
11	CYCLE RICKSHAW	15%	1,810.00		1,810.00	272.00	1,538.00
12	ELECTRIC INSTALLATION	15%	1,615,155.84		1,615,155.84	242,273.00	1,372,882.84
13	EQUIPMENTS	15%	2,189,643.43		2,189,643.43	328,447.00	1,861,196.43
14	FAX MACHINE	15%	1,239.75		1,239.75	186.00	1,053.75
15	FINGER PRINT READER	15%	3,903.47		3,903.47	586.00	3,317.47
16	FURNITURE & FIXTURES	10%	4,889,152.68		4,889,152.68	448,915.00	4,440,237.68
17	GENERATOR	15%	301,142.94		301,142.94	45,171.00	255,971.94
18	HANDY CAM	15%	53,135.00		53,135.00	7,970.00	45,165.00
19	LCD PROJECTOR	15%	74,094.43		74,094.43	11,114.00	62,980.43
20	LIBRARY BOOKS	40%	9,005.25		9,005.25	3,602.00	5,403.25
21	LIBRARY SOFTWARE	40%	2.73		2.73	1.00	1.73
22	MANAGEMENT SOFTWARE	40%	1.00		1.00	1.00	1.00
23	MESS ITEMS	15%	19,790.30		19,790.30	2,969.00	16,821.30
24	MOBILE SET	15%	340,200.67		340,200.67	51,030.00	289,170.67
25	OXYGEN GAS CYCLECORDER	15%	2,059.52		2,059.52	309.00	1,750.52
26	PHOTOSTATE MACHINE	15%	98,302.02		98,302.02	14,755.00	83,547.02
27	REFRIGERATORS	15%	14,613.25		14,613.25	2,192.00	12,421.25
28	STABILIZER	15%	2,538.81		2,538.81	381.00	2,157.81
29	TELEPHONE	15%	1,191.00		1,191.00	179.00	1,012.00
30	TATA SKY DISH	15%	2,628.82		2,628.82	394.00	2,234.82
31	TELEVISION	15%	191,353.25		191,353.25	28,703.00	162,650.25
32	WATER COOLER	15%	44,692.91		44,692.91	6,704.00	37,988.91
TOTAL			56,517,563.60		56,517,563.60	6,077,280.00	50,440,283.60

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Registrar  
Invertis University  
Bareilly



*[Signature]*  
Librarian  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

UNIT 3rd - INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT

BALANCE SHEET AS ON 31.03.2019

Liabilities	Rs.	Assets	Rs.
Uttranchal Welfare Society	135,073,235.44	<b>FIXED ASSETS:</b>	34,431,919.20
Less: Excess of Expenditure Over Income	(4,585,668.58)	(As Per Annexure - B)	
		<b>LOANS &amp; ADVANCES:</b>	64,160,160.00
		(As Per Annexure - C)	
<b>RECEIVED LOAN</b>		<b>BAL OF OTHER UNITS:</b>	37,002,930.31
Urbis Capital Financial Services Ltd.	4,974,975.00	(As Per Annexure - D)	
ICIF Financial Services		<b>BANK BALANCES:</b>	41,319.35
<b>OTHER CURRENT LIABILITIES:</b>	200,000.00	(As Per Annexure - E)	
(As Per Annexure - A)		TDS Receivable (A.Y. 2018-19)	18,118.00
		TDS Receivable (A.Y. 2019-20)	8,095.00
	<u>135,662,541.86</u>		<u>135,662,541.86</u>

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

CHAIRMAN

Place: Bareilly  
Date: 29.09.2019



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C



Chief Finance Officer  
Invertis University  
Bareilly

Registrar  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

UNIT 3rd - INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT  
Income & Expenditure Account For The Year Ended 31.03.19

Particulars	Rs.	Particulars	Rs.
<b>Expenses:</b>			
BANK CHARGES	63,248.01	<b>By Income:</b>	
DEPRECIATION	4,328,044.00	INTEREST RECD ON FDRS	9,803.63
INT. ON BUS LOAN	217,482.20	INSURANCE CLAIM RECEIVED	43,302.00
PROCESsing CHARGES	30,000.00		
		<b>By Excess of Expenditure over Income</b>	<b>4,585,668.58</b>
	<u>4,638,774.21</u>		<u>4,638,774.21</u>

FOR: UTTRANCHAL WELFARE SOCIETY

*Sudhir Mehrotra*  
TREASURER

*Sudhir Mehrotra*  
CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C

*Sudhir Mehrotra*  
(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956

Place: Bareilly  
Date: 29.09.2019

Chief Finance Officer  
Invertis University  
Bareilly

*Pradeep*

Librarian  
Invertis University  
Bareilly

*SK*  
Registrar  
Invertis University  
Bareilly

*Pradeep*  
Chief Finance Officer  
Invertis University  
Bareilly

**INVERTIS INSTITUTE OF ENGINEERING & MANAGEMENT**  
ANNEXURE - 'B' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2019

S.No.	Particulars	Rate of dep	W.D.V as on		Additions		Sold/Transfer during the year	Total	dep for the year	WDV As on
			31.3.2018	31.3.2019	Up To 30.09.18	After 30.09.18				
1	AIR CONDITIONER	15%	1,670,326.64	250,625.00	-	-	1,670,326.64	250,625.00	1,420,111.64	
2	AIRTEL DISH TV	15%	490.00	74.00	-	-	490.00	74.00	416.00	
3	AVG HEADSETS & VOCAL	15%	25,970.10	3,821.00	-	-	25,970.10	3,821.00	21,649.10	
4	BUILDING	10%	21,911,246.37	2,391,125.00	-	-	23,912,246.37	2,391,125.00	21,520,121.37	
5	BUSSES	10%	3,454,959.24	519,244.00	-	-	3,454,959.24	519,244.00	2,936,715.24	
6	CAR	15%	184,841.19	27,726.00	-	-	184,841.19	27,726.00	157,115.19	
7	CEILING FAN	15%	33,541.00	5,031.00	-	-	33,541.00	5,031.00	28,510.00	
8	COMPUTERS	40%	7,310.66	2,924.00	-	-	7,310.66	2,924.00	4,386.66	
9	DLP PROJECTOR	15%	133,856.00	18,578.00	-	-	133,856.00	18,578.00	105,278.00	
10	ELECTRIC INSTALLATION	15%	894,575.85	132,686.00	-	-	894,575.85	132,686.00	751,889.85	
11	EQUIPMENTS	15%	1,206,438.99	180,966.00	-	-	1,206,438.99	180,966.00	1,025,472.99	
12	FURNITURE & FIXTURES	10%	5,875,306.61	587,531.00	-	-	5,875,306.61	587,531.00	5,287,775.61	
13	GENERATOR	15%	407,530.00	61,130.00	-	-	407,530.00	61,130.00	346,400.00	
14	INTERCOM SYSTEMS	15%	55,314.00	8,297.00	-	-	55,314.00	8,297.00	47,017.00	
15	KITCHEN EQUIPMENTS	15%	137,317.30	20,598.00	-	-	137,317.30	20,598.00	116,719.30	
16	LCD PROJECTOR	15%	383,134.21	57,870.00	-	-	383,134.21	57,870.00	325,264.21	
17	LIBRARY BOOKS	40%	6,197.86	2,479.00	-	-	6,197.86	2,479.00	3,718.86	
18	MOBILE SET	15%	28,692.31	4,304.00	-	-	28,692.31	4,304.00	24,388.31	
19	MOTOROLA WIRELESS SET	15%	21,836.75	3,276.00	-	-	21,836.75	3,276.00	18,560.75	
20	PHOTOSTATE MACHINE	15%	12,694.80	1,904.00	-	-	12,694.80	1,904.00	10,790.80	
21	PITCH ROLLER	15%	8,335.00	1,250.00	-	-	8,335.00	1,250.00	7,085.00	
22	PLANTER	15%	18,744.00	2,812.00	-	-	18,744.00	2,812.00	15,932.00	
23	PROJECTOR SCREEN	15%	15,568.00	2,335.00	-	-	15,568.00	2,335.00	13,233.00	
24	REFRIGERATORS	15%	42,256.63	6,338.00	-	-	42,256.63	6,338.00	35,918.63	
25	SAMSON ZOOM H4N	15%	4,527.00	679.00	-	-	4,527.00	679.00	3,848.00	
26	TELEVISION	15%	80,620.19	12,091.00	-	-	80,620.19	12,091.00	68,529.19	
27	WASHING MACHINE	15%	2,998.00	450.00	-	-	2,998.00	450.00	2,548.00	
28	WATER COOLER	15%	153,308.50	22,996.00	-	-	153,308.50	22,996.00	130,312.50	
29	WATER DISPENSOR	15%	2,016.00	302.00	-	-	2,016.00	302.00	1,714.00	
<b>TOTAL</b>			<b>38,759,963.20</b>	<b>4,328,044.00</b>	<b>-</b>	<b>-</b>	<b>38,759,963.20</b>	<b>4,328,044.00</b>	<b>34,431,919.20</b>	

*Shr*  
**Registrar**  
**Invertis University**  
**Bareilly**

*Pr*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**



*Pr*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

ORIENTATION PROG. EXP.	8,000.00
PRINTING EXP.	300,180.00
PHOTOGRAPHY EXP.	13,645.00
PURCHASEMENT EXP.	157,310.00
POSTAGE EXP.	45,392.00
POSTAGE & COURIER EXP.	46,220.00
PRINTING EXP.	2,846,674.00
PROFESSIONAL FEE EXP.	2,219,706.00
PROVISION FOR AUDIT FEES	225,000.00
PROVISION FEE EXP (OTHERS)	10,000.00
RENT EXPENSES	6,425,508.00
REPAIR & MAINTINANCE EXP. A/C	1,132,568.00
SALARY	100,928,174.00
SCOLARSHIP PAID TO STUDENT 2018-19	3,514,480.00
STAMP DUTY EXP.	4,793,449.00
STAMP EXP.	80,924.00
SOFTWARE MAINTAINCE EXP	613,140.00
SOFTWARE PURCHASE EXP.	4,720.00
STREET WASTE REMOVAL EXP.	760,885.00
STUDENTSHIP EXP/INCOME	18,176.00
STAFF WELFARE	100,445.00
STATIONARY EXP.	3,215,472.00
STUDENT INSURANCE PREMIUM	754,935.00
STUDENT SCHOOL BAGS	1,315,336.00
STUDENT WELFARE	2,028,531.00
STAMP MACHINE CHARGES (ICICI BANK)	6,043.72
TDS DUTY /PENALTY	192,435.00
TELEPHONE EXP	526,730.00
TRADE MARK RENEWAL CHARGES	17,700.00
TRAVELLING EXP.	10,947,743.00
UNIFORM STUDENTS EXP.	1,368,550.00
UNIFORM TO STAFF EXP.	4,401,065.00
VARIATION EXPENSES	22,000.00
WASHING EXP.	23,784.00
WEBSITE DESIGNING & DEVELOPMENT CHARGES	57,500.00
WORKSHOP EXP.	12,106.00
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>62,231,670.22</b>
	<b>403,787,307.50</b>

403,787,307.50

FOR: UTTARANCHAL WELFARE SOCIETY  
*Sharma*  
 TREASURER

Place: Bareilly  
 Date: 29.09.2019

*David*  
 CHAIRMAN



As Per our Audit Report of even Date Annexed.  
 For Sushir Mehrotra & Associates  
 Chartered Accountants  
 FRNo. 007939C  
 179/23  
 Station: Bareilly  
 Chabey Ki Laha  
 Civil Lines  
 Bareilly  
 Sushir Mehrotra  
 Partner  
 M.No. 076956

Chief Finance Officer  
 Invertis University  
 Bareilly

*Madan*  
 Librarian  
 Invertis University  
 Bareilly

*SK*  
 Registrar  
 Invertis University  
 Bareilly

*BD*  
 Chief Finance Officer  
 Invertis University  
 Bareilly



ANNEXURE 'E' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2019  
 SOCIETY OFFICER

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.18	Additions during the year		Total	dep for the year	W.D.V as on 31.03.2019
				Up To 30.9.18	After 30.9.18			
1	AC INSTALLATION	15%	945,023.00	0.00	0.00	945,023.00	141,753.00	803,270.00
2	AIR CONDITIONER	15%	3,950,325.00	1,360,093.00	74,360.00	5,395,248.00	803,710.00	4,591,538.00
3	AIR PURIFIER	15%	7,052.00	0.00	0.00	7,052.00	1,058.00	5,994.00
4	AIRTEL DISH-TV	15%	5,029.00	0.00	0.00	5,029.00	754.00	4,275.00
5	ALMIRA A/C	10%	3,135,935.00	0.00	0.00	3,135,935.00	313,593.50	2,822,341.50
6	BUILDING A/C HOSTEL	10%	130,107,473.33	0.00	0.00	130,107,473.33	13,010,747.33	117,096,726.00
7	BUILDING A/C HOSTEL	5%	84,754,759.00	0.00	0.00	84,754,759.00	4,237,737.95	80,517,021.05
8	CARS & SCOOTER A/C	15%	27,854,146.00	0.00	0.00	27,854,146.00	4,208,121.90	23,646,024.10
9	CELLING FAN	15%	127,788.00	0.00	0.00	127,788.00	19,168.20	108,619.80
10	CASH COUNTING MACHINE	15%	8,255.00	0.00	0.00	8,255.00	1,238.25	7,016.75
11	COIR SHEET	15%	236,495.00	0.00	0.00	236,495.00	35,474.25	201,020.75
12	COMPUTER A/C	40%	489,946.00	0.00	0.00	489,946.00	195,578.40	294,367.60
13	COMPUTER EQUIP	40%	840,514.00	0.00	0.00	840,514.00	343,866.00	496,648.00
14	CURTAINS	15%	122,812.00	0.00	0.00	122,812.00	18,421.80	104,390.20
15	CYCLE	15%	11,002.00	0.00	0.00	11,002.00	1,650.30	9,351.70
16	ELECTRIC EQUIPMENT	15%	5,254,801.00	498,094.00	453,784.00	6,206,679.00	915,468.00	5,291,211.00
17	ELECTRIC INSTALLATION	15%	7,495,938.00	0.00	0.00	7,495,938.00	1,124,391.00	6,371,547.00
18	FITNESS MACHINE	15%	20,931.00	0.00	0.00	20,931.00	3,140.00	17,791.00
19	FLOODLIGHT (F.A)	15%	235,701.00	0.00	0.00	235,701.00	35,355.15	200,345.85
20	FURNITURE & FIXTURE (HOSTEL)	10%	42,973,811.00	674,972.00	1,619,694.00	45,268,477.00	4,442,593.00	40,825,884.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	3,211,117.00	0.00	0.00	3,211,117.00	321,111.70	2,890,005.30
22	GOOREJ SAFE	15%	2,218.00	0.00	0.00	2,218.00	332.70	1,885.30
23	GRASS CUTTER MACHINE	15%	122,569.00	68,992.00	0.00	191,561.00	28,734.00	162,827.00
24	GYM EQUIPMENTS	15%	375,476.00	0.00	0.00	375,476.00	56,321.40	319,154.60
25	HOME THEATER & TELEVISION	15%	412,490.00	0.00	0.00	412,490.00	61,874.00	350,616.00
26	GYMNASIUM EQUIPMENTS	15%	470,897.00	0.00	0.00	470,897.00	70,635.00	400,262.00
27	KITCHEN EQUIPMENTS	15%	139,901.00	0.00	0.00	139,901.00	19,485.00	120,416.00
28	LAB EQUIPMENTS	15%	6,971,115.00	28,000.00	0.00	7,000,115.00	1,046,567.00	5,953,548.00
29	LCD PROJECT	15%	130,427.00	0.00	0.00	130,427.00	19,564.00	110,863.00
30	LIBRARY BOOKS (LAW)	40%	15,349.00	0.00	0.00	15,349.00	6,140.00	9,209.00
31	LIBRARY BOOKS	40%	244,548.00	138,724.00	10,138.00	393,411.00	153,337.00	240,074.00
32	LIBRARY BOOKS (Arts)	40%	15,202.00	0.00	0.00	15,202.00	6,081.00	9,121.00
33	MOBILE SET A/C	15%	1,512,395.00	209,300.00	1,149,710.00	2,952,405.00	352,432.00	2,600,000.00
34	MUSIC SYSTEM	15%	988,773.00	0.00	0.00	988,773.00	148,316.00	840,457.00
35	PHARMACY EQUIP.	15%	90,541.00	0.00	0.00	90,541.00	13,581.15	76,959.85
36	PHOTO COPY MACHINE	15%	712,399.00	0.00	0.00	712,399.00	106,860.00	605,539.00
37	PROJECTOR	15%	1,932,446.00	241,068.00	0.00	2,173,514.00	326,027.10	1,847,486.90
38	SOFTWARE	40%	269,891.00	0.00	0.00	269,891.00	107,956.40	161,934.60
39	STEEL RACKS	10%	49,788.00	0.00	0.00	49,788.00	7,468.20	42,319.80
40	TRACTOR A/C	15%	188,504.00	0.00	0.00	188,504.00	28,275.60	160,228.40
41	STITCHING MACHINE	15%	284,550.00	0.00	0.00	284,550.00	42,682.50	241,867.50
42	WATER COLLER	15%	578,388.00	177,000.00	39,550.00	794,938.00	118,274.00	676,664.00
43	WATER FILTER	15%	24,002.00	0.00	0.00	24,002.00	3,600.30	20,401.70
44	WATER HEATER	15%	1,018.00	0.00	0.00	1,018.00	152.70	865.30
45	WEIGHT MACHINE	15%	85,412.00	0.00	0.00	85,412.00	12,811.80	72,600.20
46	ZOO CASE	15%		0.00	0.00			
			327,720,475.33	3,334,142.00	11,038,062.00	340,845,780.33	33,669,047.00	307,176,733.33

TOTAL

*Shadav*  
 Librarian  
 Invertis University  
 Bareilly



*Chief Finance Officer*  
 Invertis University  
 Bareilly



*Chief Finance Officer*  
 Invertis University  
 Bareilly

*Registrar*  
 Invertis University  
 Bareilly

UTTRANCHAL WELFARE SOCIETY

UNIT 4th - INVERTIS UNIVERSITY

BALANCE SHEET AS ON 31.03.2019

Liabilities	Rs.	Assets	Rs.
Uttranchal Welfare Society	285,346,699.50	<b>FIXED ASSETS:</b>	307,176,733.33
From Govt Transfer	(97,930,702.00)	(As Per Annexure - E)	
From Excess of Income		<b>INVESTMENTS IN FORM OF SECURITY DEPOSIT:</b>	4,725,088.59
From Expenditure	62,231,670.22	(As Per Annexure - L)	
	249,647,666.92	<b>LOANS &amp; ADVANCES:</b>	41,457,038.00
<b>SECURED LOAN:</b>	18,229,711.49	(As Per Annexure - H)	
(As Per Annexure - A)		<b>OTHER CURRENT ASSETS:</b>	33,711,438.80
<b>UNSECURED LOAN:</b>	39,006,724.00	(As Per Annexure - I)	
(As Per Annexure - B)		<b>CASH IN HAND:</b>	941,856.00
<b>FUNDRY CREDITORS:</b>	4,726,535.00	(As Per Annexure - J)	
(As Per Annexure - C)		<b>BANK BALANCES:</b>	3,462,988.00
<b>EXPENSES PAYABLE:</b>	9,456,022.00	(As Per Annexure - K)	
(As Per Annexure - D)		<b>MISC EXPENDITURE:</b>	
<b>BAL OF OTHER UNITS:</b>	61,169,908.31	Deferred Revenue Expenditure	10,296,331.00
(As Per Annexure - F)		Less: Written off (1/5)	5,148,165.00
<b>OTHER CURRENT LIABILITIES:</b>	14,386,741.00		5,148,166.00
(As Per Annexure - G)			
	<u>396,623,308.72</u>		<u>396,623,308.72</u>

FOR: UTTRANCHAL WELFARE SOCIETY

*Shanto*  
TREASURER

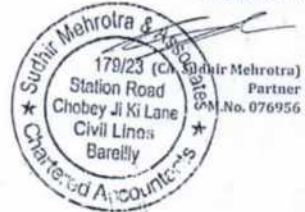
Place: Bareilly  
Date: 29.09.2019

*Shanto*  
CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C



*SK*  
Registrar  
Invertis University  
Bareilly

*Madan*  
Librarian  
Invertis University  
Bareilly  
Chief Finance Officer  
Invertis University  
Bareilly

*SK*  
Chief Finance Officer  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY

UNIT 4th - INVERTIS UNIVERSITY

Income & Expenditure Account For The Year Ended 31.03.2019

Particulars	Rs.	Particulars	Rs.
		<b>BY INCOMES:</b>	
ADMISSIONS EXP. 2018	126,974.00	BACK PAPER/CARRY OVER FEE	93,000.00
ADMISSIONS EXP. CLUB EXP.	354,808.00	BSNL LEASE RENT	8,200.00
ADMISSIONS EXP.	404,116.00	BUS FEE	23,476,715.00
ADMISSIONS EXP.	26,405,965.05	CHITRE BOUNCING CHARGES	92,000.00
ADMISSIONS EXP.	250,000.00	CONVOCAION FEE 2018	140,700.00
ADMISSIONS EXP.	210,722.25	DEGREE FEE	515,700.00
ADMISSIONS & MAINTAINANCE	255,850.00	ENROLLMENT FEE	193,900.00
ADMISSIONS & MAINT. EXP.	3,112,598.00	FACULTY BUS CHARGES INCOME	17,276,244.04
ADMISSIONS & MAINT. EXP.	5,273,667.00	FINE RECOVERED	975,044.00
ADMISSIONS EXP.	1,428,647.00	HOSTEL FEES	817,860.00
ADMISSIONS EXP.	1,000,000.00	INSTITUTE FEE	65,037,270.00
ADMISSIONS EXP.	6,237,943.00	INSURANCE FEE(STUDENTS)	265,079,551.46
ADMISSIONS & SWEEP. MATERIALS EXP.	109,827.00	INTEREST ON S/B A/C (BOB, HDFC, ICICI)	1,106,013.00
ADMISSIONS REPAIR & MAINT. EXP.	69,010.00	INTEREST RECD. ON FDR	164,534.00
ADMISSIONS STATIONARY	278,066.00	MESS/HOSTEL CHARGES RECOVERED FROM OTHER STAFF	294,363.00
ADMISSIONS STATIONARY	729,673.00	MISCELLANEOUS FEES	1,888,250.00
ADMISSIONS STATIONARY	922,375.00	NOTE BOOK FEE	972,952.00
ADMISSIONS STATIONARY	191,260.00	OUTSIDER EXAMINATION INCOME	1,259,265.00
ADMISSIONS STATIONARY	3,170,914.54	PIL DLIT. FEE	146,400.00
ADMISSIONS STATIONARY	41,300.00	PHD SCHOLARS FEE	221,100.00
ADMISSIONS STATIONARY	106,822.00	PLACEMENT FEES	1,123,000.00
ADMISSIONS STATIONARY	5,148,165.00	PROSPECTUS FEE	1,474,815.00
ADMISSIONS STATIONARY	33,649,047.00	PROVISIONAL CERTIFICATE FEES	1,615,550.00
ADMISSIONS STATIONARY	65,893.00	REGISTRATION FEES	145,500.00
ADMISSIONS STATIONARY	172,433.00	REVALUATION FEES	5,699,505.00
ADMISSIONS STATIONARY	10,934,999.00	SPECIAL CARRY OVER FEES	300,000.00
ADMISSIONS STATIONARY	1,148,751.00	T.C./C.C/MIGRATION CHARGES	4,612,930.00
ADMISSIONS STATIONARY	1,110,504.00	UNIFORM FEES	412,000.00
ADMISSIONS STATIONARY	8,750.00		8,554,066.00
ADMISSIONS STATIONARY	59,950.00		
ADMISSIONS STATIONARY	11,830.00		
ADMISSIONS STATIONARY	1,295,522.00		
ADMISSIONS STATIONARY	726,773.54		
ADMISSIONS STATIONARY	853,320.00		
ADMISSIONS STATIONARY	31,222,342.00		
ADMISSIONS STATIONARY	1,697,926.00		
ADMISSIONS STATIONARY	1,135,419.00		
ADMISSIONS STATIONARY	249,000.00		
ADMISSIONS STATIONARY	1,273,019.00		
ADMISSIONS STATIONARY	1,920,952.00		
ADMISSIONS STATIONARY	2,615,610.00		
ADMISSIONS STATIONARY	23,978.00		
ADMISSIONS STATIONARY	153,000.00		
ADMISSIONS STATIONARY	19,539,847.00		
ADMISSIONS STATIONARY	2,201,472.00		
ADMISSIONS STATIONARY	4,196,322.00		
ADMISSIONS STATIONARY	19,874.00		
ADMISSIONS STATIONARY	300,299.00		
ADMISSIONS STATIONARY	2,300,320.00		
ADMISSIONS STATIONARY	776,187.00		
ADMISSIONS STATIONARY	1,272,366.68		
ADMISSIONS STATIONARY	81,863.00		
ADMISSIONS STATIONARY	509,990.00		
ADMISSIONS STATIONARY	2,227,960.00		
ADMISSIONS STATIONARY	114,094.00		
ADMISSIONS STATIONARY	6,535,135.50		
ADMISSIONS STATIONARY	1,415,967.00		
ADMISSIONS STATIONARY	100,000.00		
ADMISSIONS STATIONARY	101,420.00		
ADMISSIONS STATIONARY	1,385,295.00		
ADMISSIONS STATIONARY	35,691.00		
ADMISSIONS STATIONARY	124,110.00		
ADMISSIONS STATIONARY	427,497.00		
ADMISSIONS STATIONARY	41,477.00		
ADMISSIONS STATIONARY	152,120.00		
ADMISSIONS STATIONARY	520,167.00		
ADMISSIONS STATIONARY	349,740.00		
ADMISSIONS STATIONARY	1,108,895.00		

Chief Finance Officer  
Invertis University  
Bareilly

*Madan*  
Librarian  
Invertis University  
Bareilly



*Chief Finance Officer*  
Invertis University  
Bareilly

Registrar  
Invertis University  
Bareilly

UTTRANCHAL WELFARE SOCIETY  
 UNIT 1st - INVERTIS INSTITUTE OF MANAGEMENT & STUDIES  
 BALANCE SHEET AS ON 31.03.2019

Liabilities	Rs.	Assets	Rs.
		<b>FIXED ASSETS:</b>	54,125,109.14
Uttranchal Welfare Society	183,957,843.04	(As Per Annexure - D)	
Transfer	(165,000.00)		
Excess of Expenditure Over Income	(6,674,393.31)	<b>LOANS &amp; ADVANCES:</b>	101,427,525.00
	177,118,459.73	(As Per Annexure - E)	
<b>SECURED LOAN:</b>	3,398,879.00	<b>BALANCE OF OTHER UNITS:</b>	27,031,750.58
(As Per Annexure - H)		(As Per Annexure - F)	
<b>UNSECURED LOAN:</b>	3,211,200.00	<b>SECURITY DEPOSIT:</b>	1,103,408.00
(As Per Annexure - A)		(As Per Annexure - G)	
		<b>BANK BALANCES:</b>	40,746.01
		(As Per Annexure - H)	
	183,728,538.73		183,728,538.73

FOR: UTTRANCHAL WELFARE SOCIETY

*S. Ghanta*  
 TREASURER

Place: Bareilly  
 Date: 29.09.2019

183,728,538.73

*S. Ghanta*  
 CHAIRMAN



As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
 Chartered Accountants  
 FRNo. 007939C

*Sudhir Mehrotra*  
 Partner  
 No. 076956



Chief Finance Officer  
 Invertis University  
 Bareilly

*S. Ghanta*  
 Registrar  
 Invertis University  
 Bareilly

*Sudhir Mehrotra*  
 Librarian  
 Invertis University  
 Bareilly

*S. Ghanta*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

UTTRANCHAL WELFARE SOCIETY  
 UNIT 1st - INVERTIS INSTITUTE OF MANAGEMENT & STUDIES  
 Income & Expenditure Account For The Year Ended 31.03 2019

Particulars	Rs.	Particulars	Rs.
<b>Expenses :</b>		<b>By Incomes :</b>	
BANK CHARGES	3,659.00	INSURANCE CLAIM RECEIVED	195,419.00
DEPRECIATION	6,699,666.00	By Excess of Expenditure over Income	6,674,303.31
INTEREST ON BUS LOAN	138,977.31		
LOAN PROCESSING CHARGES	27,500.00		
	6,869,802.31		6,869,802.31

FOR: UTTRANCHAL WELFARE SOCIETY

*S. Mehrotra*  
 TREASURER

Place: Bareilly  
 Date: 29.09.2019

*S. Mehrotra*  
 CHAIRMAN  


As Per our Audit Report of even Date Annexed.

For Sudhir Mehrotra & Associates  
 Chartered Accountants  
 FRNo. 007939C  
 179/23  
 Station Road  
 Chobey Ji Ki Lamp  
 Civil Lines  
 Bareilly  
*Sudhir Mehrotra*  
 Partner  
 M.No. 076956  


*S. Mehrotra*  
 Registrar  
 Invertis University  
 Bareilly

*S. Mehrotra*  
 Librarian  
 Invertis University  
 Bareilly

*S. Mehrotra*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

*S. Mehrotra*  
 Chief Finance Officer  
 Invertis University  
 Bareilly

**UTTRANCHAL WELFARE SOCIETY**

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

**ANNEXURE - 'E' - CONSOLIDATED DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2019**

S.No.	Particulars	Rate of dep	W.D.V as on 31.03.18	Additions		Sold/Transfer during the year	Total	dep for the year	W.D.V As on 31.03.19
				Up To 30.9.18	After 30.9.18				
1	LAND IN BULANDSHAR	0%	62,407,160.00	0.00	0.00	0.00	62,407,160.00	0.00	62,407,160.00
2	LAND IN SECUNDRABAD	0%	3,567,340.00	0.00	0.00	0.00	3,567,340.00	0.00	3,567,340.00
3	LAND IN BAREILLY	0%	34,700,916.00	0.00	0.00	0.00	34,700,916.00	0.00	34,700,916.00
4	BUILDING	10%	241,302,182.92	0.00	3,624,252.00	0.00	245,006,434.92	24,319,431.00	220,687,003.92
5	BUILDING (HOSTEL)	5%	101,725,231.00	0.00	0.00	0.00	101,725,231.00	5,086,262.00	96,638,969.00
6	FURNITURE & FIXTURE	10%	65,460,628.72	674,972.00	1,619,694.00	0.00	3,135,935.00	313,594.00	2,822,341.00
7	ALMIRA A/C	10%	3,135,935.00	0.00	0.00	0.00	28,726.50	2,873.00	25,853.50
8	ALUMINIUM LADER	10%	28,726.50	0.00	0.00	0.00	49,788.00	4,979.00	44,809.00
9	STEEL RACKS	10%	49,788.00	0.00	0.00	0.00	12,036.00	1,806.00	10,230.00
10	GODREJ SAFE	15%	12,036.00	0.00	74,360.00	0.00	11,555,580.15	1,727,758.00	9,827,822.15
11	AC INSTALLATION	15%	10,121,157.15	1,360,062.00	0.00	0.00	7,052.00	1,050.00	5,940.00
12	AIR PURIFIER	15%	7,052.00	0.00	0.00	0.00	2,472,024.20	370,804.00	2,101,220.20
13	GENERATOR	15%	2,472,024.20	0.00	0.00	46,900.00	3,410,522.00	429,550.00	3,000,972.00
14	MUSIC SET	15%	2,126,512.00	209,200.00	1,149,710.00	0.00	732,211.61	109,832.00	622,379.61
15	TELEVISION	15%	732,211.61	0.00	0.00	0.00	9,224.29	1,383.00	7,841.29
16	DISH ANTENNA	15%	9,224.29	0.00	0.00	0.00	22,403.70	3,361.00	19,042.70
17	SCOOTER	15%	22,403.70	0.00	0.00	0.00	9,934.00	1,490.00	8,444.00
18	BATTERY	15%	9,934.00	0.00	0.00	0.00	2,530.01	381.00	2,157.01
19	STABLEZER	15%	2,530.01	0.00	0.00	0.00	31,499.00	4,725.00	26,774.00
20	DIESEL TANK	15%	31,499.00	0.00	0.00	0.00	2,128.55	49,482.00	1,009.55
21	BOOSTER	15%	2,128.55	0.00	0.00	0.00	269,001.00	1,156,835.00	229,399.00
22	TRACTOR A/C	15%	269,001.00	0.00	0.00	0.00	7,712,231.83	1,156,835.00	6,555,396.03
23	BUSES	15%	7,712,231.83	0.00	0.00	0.00	12,692.00	1,504.00	10,700.00
24	BYCYCLE	15%	12,692.00	0.00	0.00	0.00	1,810.00	272.00	1,538.00
25	CYCLE RICKSHAW	15%	1,810.00	0.00	0.00	0.00	21,585.62	3,238.00	18,347.62
26	MOTOR CYCLE	15%	21,585.62	0.00	0.00	0.00	35,031,057.19	4,994,613.00	30,036,444.19
27	CAR	15%	32,798,783.19	0.00	1,167,274.00	1,215,000.00	70,872.00	10,631.00	68,241.00
28	CAMERA	15%	70,872.00	0.00	0.00	0.00	43,069.31	6,460.00	36,609.31
29	DIGITAL CAMERA	15%	43,069.31	0.00	0.00	0.00	53,135.00	7,970.00	45,165.00
30	HANDY CAM	15%	53,135.00	0.00	0.00	0.00	240,270.00	36,040.00	204,230.00
31	CEILING FAN	15%	240,270.00	0.00	0.00	0.00	10,601.00	2,002.00	15,079.00
32	CEILING MOUNT KIT	15%	10,601.00	0.00	0.00	0.00	17,400,922.01	2,509,304.00	14,899,618.01
33	ELECTRIC INSTALLATION	15%	16,537,041.01	490,094.00	453,704.00	0.00	7,142.93	1,071.00	6,071.93
34	FERRIS	15%	7,142.93	0.00	0.00	0.00	13,062,274.07	1,959,342.00	11,102,932.07
35	EQUIPMENTS	15%	13,036,274.07	26,000.00	0.00	0.00	19,790.30	2,969.00	16,827.30
36	MESS ITEMS	15%	19,790.30	0.00	0.00	0.00	9,294.00	1,409.00	8,325.00
37	MICROWAVE OVEN	15%	9,294.00	0.00	0.00	0.00	535,545.17	80,335.00	455,210.17
38	MACHINES	15%	466,553.17	60,992.00	0.00	0.00	56,549.50	8,482.00	48,067.50
39	FOUNTAIN KIT	15%	56,549.50	0.00	0.00	0.00	60,197.00	10,229.00	57,968.00
40	INTERCOM SYSTEM	15%	60,197.00	0.00	0.00	0.00	75,410.31	9,341.00	64,090.31
41	LOUD SPEAKER & MUSIC SYSTEM	15%	75,410.31	0.00	0.00	0.00	1,814,024.51	272,323.00	1,542,601.51
42	LED PROJECTOR	15%	1,814,024.51	0.00	0.00	0.00	62,272.00	8,120.00	55,291.00
43	SCREEN PROJECT	15%	62,272.00	0.00	561,000.00	25,000.00	841,959.21	12,231.00	69,309.01
44	REFRIGERATOR MACHINE	15%	305,959.21	0.00	0.00	0.00	81,540.81	873.00	4,944.00
45	REFRIGERATORS	15%	81,540.81	0.00	0.00	0.00	5,817.00	749.00	4,246.53
46	ROOM HEATER	15%	5,817.00	0.00	0.00	0.00	4,995.53	309.00	1,750.52
47	STAR MEGNATIC	15%	4,995.53	0.00	0.00	0.00	2,059.52	179.00	1,012.00
48	ONZEN GAS CYCLEEDER	15%	2,059.52	0.00	0.00	0.00	1,191.00	179.00	7,085.00
49	TELEPHONE	15%	1,191.00	0.00	0.00	0.00	8,335.00	1,250.00	15,932.00
50	PITCH ROLLER	15%	8,335.00	0.00	0.00	0.00	18,744.00	2,812.00	3,048.00
51	PLANTER	15%	18,744.00	0.00	0.00	0.00	4,527.00	679.00	231,021.00
52	SAMSON ZOOM HAN	15%	4,527.00	0.00	0.00	0.00	236,495.00	35,474.00	105,240.00
53	COIR SHEET	15%	236,495.00	0.00	0.00	0.00	123,812.00	18,572.00	105,240.00
54	CHRTAHS	15%	123,812.00	0.00	0.00	0.00	235,701.00	35,355.00	200,346.00
55	FLOOD LIGHT (FA)	15%	235,701.00	0.00	0.00	0.00	85,412.00	12,812.00	72,600.00
56	ZOO CASE	15%	85,412.00	0.00	39,550.00	0.00	1,320,168.35	195,059.00	1,125,109.35
57	WATER COOLER	15%	1,103,618.35	177,000.00	0.00	0.00	24,802.00	3,600.00	20,402.00
58	WATER HEATER	15%	24,802.00	0.00	0.00	0.00	7,325.19	1,106.00	6,709.19
59	WATER PUMP	15%	7,325.19	0.00	0.00	0.00	1,407,007.15	555,174.00	851,913.15
60	COMPUTERS	40%	1,368,787.15	0.00	30,300.00	0.00	2,173,567.07	869,427.00	1,204,140.07
61	COMPUTER SOFTWARE	40%	1,932,469.07	241,090.00	0.00	0.00	136.00	54.00	82.00
62	UPS	40%	136.00	0.00	0.00	0.00	451,444.65	178,551.00	272,893.65
63	LIBRARY BOOKS	40%	302,502.65	138,724.00	10,130.00	0.00			
<b>TOTAL</b>			<b>607,351,053.36</b>	<b>3,394,143.00</b>	<b>11,638,062.00</b>	<b>1,306,900.00</b>	<b>630,428,350.36</b>	<b>52,290,759.00</b>	<b>568,101,599.36</b>

*Madan*

Librarian  
Invertis University  
Bareilly



Chief Finance Officer  
Invertis University  
Bareilly



Chief Finance Officer  
Invertis University  
Bareilly

Registrar  
Invertis University  
Bareilly

GSTIN : 09AOTPS5471E1ZA

CASH/CREDIT MEMO

(M) 9

# Competition Book Centre

Retailer & Wholesaler of Tata Magraw Hill, P.H.I., Arihant, Person Education etc. Publishers  
Library Order, Stationery & General Order Supplier.

**Jai Durga Complex, Rajendra Nagar, Bareilly**

No. 01

E-mail: sanjaycompt@gmail.com

Date: 4/2/2019

To: Invertis University Bareilly

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER	AMOUNT
1	Endocrinology Hormones	2	950		1900
2	Endocrinology - Hadley	3	1050		3150
3	Fundamental of Toxicology Psydy	3	365		1095
4	Principle of Anatomy & Physiology Tortora	2	3495		6990
<p>Received as per order</p> <p><u>Satendra</u> 04/02/19</p> <p>Lib. taken on charge (Acc No. E11890 to E 11899)</p> <p><u>Madan</u> 04/02/19</p>					
TOTAL					13135
Amount in words <u>Ten thousand one hundred thirty eight</u>					SGST
					CGST
					IGST
TOTAL AMOUNT					13434
For Competition Book Centre					Customer Signature

- ❖ E.&O.E. All disputes to Bareilly Jurisdiction only.
- ❖ Int. 30% p.a. will be charged. If payment is not with in 20 days.
- ❖ Return goods are to be taken back & not changeable.

Sanjay  
04/02/19

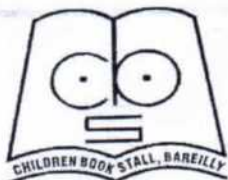
Sanjay Kumar  
04/02/19  
4441366

Santosh

Sanjay Kumar  
Invertis University  
Bareilly

10138

Apr 2019



# CHILDREN BOOK STALL

PUNJABI MARKET, OPP. KOTWALI  
BAREILLY-243001, U.P. 09-UTTAR PRADESH

Phone : 0581-2554478  
E-Mail : cbs.bly.81@gmail.com

## BILL OF SUPPLY

GSTIN : 09ACOPM9063F1Z4 TIN. No. : 09107302828

M/s INVERTIS UNIVERSIY  
INVERTIS VILLAGE  
BAREILLY-LUCKNOW N-H-24, 09-UTTAR PRADESH  
BAREILLY 243123  
PH.NO.:  
GSTIN : 09AAATU1374P1ZV

Invoice No. : B0000344 Date : 08/08/2018  
Order No. :  
L.R. No. :  
Cases : 0  
Transport :  
Due Date : 08/08/2018

S.NO	QTY.	PRODUCT	HSN	RATE	DIS	SGST	CGST	AMOUNT
1.	3	MOD.T.BK OF ZOOLOGY INVERT.(R.L.KOTPA	49011010	725.00	10.00	0.00	0.00	2175.00
2.	3	MOD.T.BK ZOOLOGY VERTEB.(R.L.KOTPAL)	49011010	695.00	10.00	0.00	0.00	2085.00
3.	2	ECONOMIC ZOOLOGY (SHUKLA.UPADHYAY)	49011010	400.00	10.00	0.00	0.00	800.00

Library taken on charge  
(Acc. No. E11714 to Acc. E11721)

Received as per order  
9/8/18

*[Signature]*  
9/8/18

(Mzingates/sup)

*[Signature]*  
09/08/18

ya 9.8.18

GST 4554\*0%=0SGST, ROHIT KANNOJIA

Total Unit: 8

SUB TOTAL 5060.00

Discount 10 % 506.00  
CR/DR NOTE 0.00

GRAND TOTAL 4554.00

Rs. Four Thousand Five Hundred Fifty Four Only

### Terms & Conditions

1. ALL SUBJECT TO BAREILLY JURISDICTION ONLY. E & O E
2. OUR BANK : } ALLAHABAD BANK :-20317628824 IFSC:ALLA0210117
3. ALL THE BOOKS ARE SUPPLIED ON FIRM SALES BASIS ONLY.
4. INTEREST @18% WILL BE CHARGED IF THE BILL IS NOT SETTLED ON DUE DATE.

For CHILDREN BOOK STALL

*[Signature]*  
Authorised signatory

Checked by

Prepared by

*[Signature]*

*[Signature]*  
Invertis University  
Bareilly



RETAIL INVOICE/CASH MEMO

**PUSA AGRICULTURAL  
BOOK SERVICE**

Plot No. 10, HUDA, Sector 12  
New Delhi-110048, India  
Phone: 011-261948, 266779148  
Email: [book@pusa.org.in](mailto:book@pusa.org.in)

To:

INVERTIS UNIVERSITY  
BAREILLY

Bill No. 05

Date: 31-08-2018

PRINTED BOOKS ARE EXEMPTED UNDER GST/HSN CODE:4901

Your Ref. No.

Date:

Sl.No	Particulars	Quantity	Rate	Amount
1.	Plant Breeding	x 5	Rs. 450	Rs 2250
2.	Modern Tech of Raising Field Crop	x 5	Rs 650	Rs 3250
3.	Seed Technology	x 5	Rs 695	Rs 3375
4.	Agricultural Marketing in India	x 5	Rs 595	Rs 2975
5.	A Textbook of Agricultural Statistics	x 5	Rs 399	Rs 1995
6.	Fundamental of Statistics	x 5	Rs 775	Rs 3875
7.	Elements of Agricultural Engin	x 5	Rs 200	Rs 1000
8.	Farm Machinery and Power	x 3	Rs 2175	Rs 6375
9.	Field crop Production vol-1	x 5	Rs 500	Rs 2500
10.	Field crop Production vol-2	x 5	Rs 800	Rs 4000
11.	Crop Management	x 5	Rs 450	Rs 2250
12.	Farming System: Principle and Pract	x 3	Rs 2550	Rs 7650
13.	Introduction of Agrometrology	x 5	Rs 395	Rs 1975
14.	A2Z Solution Horticulture at a Glance-1	x 5	Rs 495	Rs 2475
15.	Text Book on Fruit Plantation Crop	x 3	Rs 2895	Rs 8685
16.	A2Z Solution Horticulture at a Glance -2	x 5	Rs 475	Rs 2375
17.	A2Z Solution Horticulture at a Glance -3	x 5	Rs 475	Rs 2375
18.	Handbook of Animal Husbandry	x 3	Rs 1500	Rs 4500
19.	A Textbook Animal Husbandry	x 5	Rs 775	Rs 3875
20.	Textbook of Vegetable Crop	x 5	Rs 800	Rs 4000
21.	Indian Forestry	x 5	Rs 425	Rs 2125
22.	Textbook of Microbiology	x 5	Rs 795	Rs 3975
23.	Agricultural Microbiology	x 5	Rs 350	Rs 1750
24.	Handbook of Agricultural	x 3	Rs 1500	Rs 4500
25.	Agricultural Extension	x 4	Rs 850	Rs 3400

*Santosh*

*Madhu*  
Librarian  
Invertis University  
Bareilly

Sl. No.	Particulars	Quantity	Rate	Amount
28	Genetics	x 5	Rs 495	Rs 2475
28	Plant Physiology	x 5	Rs 500	Rs 2500
29	Fundamentals of Plant Physiology	x 5	Rs 495	Rs 2475
30	Plant Disease	x 5	Rs 595	Rs 2975
31	Agricultural Entomology	x 5	Rs 240	Rs 1200
32	Modern Entomology	x 5	Rs 570	Rs 2850
33	Agricultural Economics	x 5	Rs 600	Rs 3000
34	Principles and Practices of Marketing in India	x 5	Rs 1400	Rs 7000
35	Nature Properties and Management of saline and alkali soil	x 2	Rs 1500	Rs 3000
36	Renewal Energy Resources for Sustainable Development	x 5	Rs 3500	Rs 17500
37	Soil Physics: Text book of Soil Physics	x 1	Rs 425	Rs 425
37	Introductory Pedology	x 1	Rs 425	Rs 425
38	Introductory Soil Science	x 1	Rs 495	Rs 495
39	Soil Fertility and Fertilizer	x 1	Rs 819	Rs 819
40	Fundamental of Soil Science	x 1	Rs 625	Rs 625
41	Soil Microbiology	x 1	Rs 1200	Rs 1200
42	The Nature and Properties of Soil	x 1	Rs 495	Rs 495
			Rs 1209	Rs 1209
Sub Total				Rs. 138573
LESS Discount				Rs. 20808
Total				Rs. 117765

For PUSA AGRICULTURAL BOOK SERVICE

Terms:

1. Interest @ 24 % per annum will be charged if the bill is not paid on due date.
2. All disputes are subject to Delhi Jurisdiction only.

Thanking you for your patronage E. & OE.

Taken on *George*  
 ACC. No. (E11722 to E11889)  
*Madan*  
 21/09/18



*Santosh*

*Madan*  
 Librarian  
 Invertis University  
 Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

TO,

Ref. No.: 2750 ..... Date: 17/10/2018

**EBSCO Information Services India Private Limited**  
**301 & 303, Ansal Chamber - II**  
**6, Bhikaji Cama Place,**  
**New Delhi - 110066 India**  
**Contact No. : (011)-66117523**

Sub: Renewal Subscription of IEEE ASPP+POP Combo package for (01 Nov. 2018 to 31 Oct. 2019)

Respected Mam,

This has reference to the discussion to the held with you and your invoice no. **I/18-19/PI-208 Date: 10 September 2018**. We are sending herewith a Demand Draft, **Demand Draft No. 008172 Dated: 10/10/2018 Amount of Rs. 8,20,301.00/- (EIGHT LAKH TWENTY THOUSAND THREE HUNDRED ONE ONLY)** for the renewal subscription of IEEE ASPP+POP Combo Package one year period from (01 Nov. 2018 to 31 Oct. 2019).

Kindly Acknowledge and do the needful at your end.

Thanking You

Your sincerely

*Omkar*  
 17/10/18  
**Omkar Singh Yadav**  
 Librarian (Eng. Library)  
 Invertis University, Bareilly  
 Mob. 9458665234

Demand Draft Amount Description:-

\* ASPP+POP Online Amount Rs. 784750 (Less 2% TDS Amount Rs. 15695/-) After Amount Rs. = 7,69,055/-  
 \* GST Amount Rs. = 51,246/-  
 Total Amount Rs. = 8,20,301/-

Note: This DD include GST also,

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FC **INVERTIS UNIVERSITY**

For HDFC BANK LTD.

BAREILLY II  
 BAREILLY - 243122

REF. No. 086013006646

AUTHORISED SIGNATORIES

*Santosh*  
*Pradeep*  
*Pradeep*  
*Pradeep*  
*Pradeep*

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. vide 21 of UDC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: 2777 Date: 24/10/18

To,  
Business Manager  
EBSCO information Services India Pvt. Ltd  
301 & 303, Ansal Chamber-II  
6, Bhikaji Cama Place,  
New Delhi- 110066, INDIA

## Sub- Renewal Subscription of EBSCO HOST- Business Source Elite for (15 October 2018 to 14 October 2019)

Dear Sir,

This is in reference to the discussion held with you and your Invoice No. EISI/18-19/P707, Date 16 August 2018.

We confirm the renewal of EBSCO HOST- Business Source Elite for (15 October 2018 to 14 October 2019) for Invertis University, Bareilly.

We are sending herewith a Demand Draft No. "008179" Dated:- 23/10/2018 Amount of Rs. 2, 67,441.00 (TWO LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED FORTY ONE ONLY) for Renewal Subscription of EBSCO HOST- Business Source Elite for (15 October 2018 to 14 October 2019).

kindly acknowledge and do the needful at your end.

Thanking you.

With Regards

*Omkar Singh Yadav*  
24/10/18  
Omkar Singh Yadav  
Librarian  
Contact 9458665234

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एक रुपये ONE ONLY.

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₹ \*2,67,441.00

FC INVERTIS UNIVERSITY

For HDFC BANK LTD.

BAREILLY II  
BAREILLY - 243122

REF. No. 086013006653

ISSUING BRANCH

AUTHORISED SIGNATORIES

⑈008179⑈ 243240003⑈ 999990⑈ 16

Monika Maidam (EBSCO MGMT)

*Santosh*

*Omkar Singh Yadav*  
Librarian  
Invertis University  
Bareilly

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2190 Date 2/2/19

To,

M/S Knowledge & Research Publisher  
Nagpur, 'Ikanak-Sarwala' Apartments  
82/3, Bajaj Nagar, Nagpur 440010.  
[MSJ] India. Phone No. - 9021481694

Sub: Renewal Subscription Amount of Pharmacy Journal.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. 1-8 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal List of 8 Pharmacy Journals for the period from to Jan to Dec. 2019 to your vide money order receipt / D.D. No. "008266" dated 29/1/2019 & amount 25,420/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

FC/PT. SHARMA

570 25420 + Postage  
amount due in 2019  
Next Year - 1130  
Total 27130  
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\*\*\*\*\*KNOWLEDGE AND RESEARCH PUBLISHER\*\*\*\*\*

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या उसके आदेश पर

₹ 25,420.00

FC FOR VALUE RECEIVED

For HDFC BANK LTD.

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BAREILLY - 243123

*Ikanak*  
C-116669

*Ranvir*  
B-24225

REF. No. DR6013006743

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AUTHORISED SIGNATORIES  
Please sign above

\*008266\* 2432600030 499990\* 16

*Santosh*

*Ranvir*  
Librarian  
Invertis University  
Bareilly

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2189 Date 2/2/19

To,

M/s Invertis Journals Pvt Ltd.  
SDX 82, Nival Residency, J.K.  
Road, Bhopal - 462022  
Contract No - 98270-99512 +

Sub: Renewal Subscription Amount of 'Pharmacy Journal'.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.  
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_

& Send your bill in duplicate for payment charging one year's annual subscription.  
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Invertis Impact Ethnopharmacology for the period from to 2/19 to your vide money order receipt / D.D.No. "008268" dated 29/1/2019 & amount 1,250/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post

3. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

4. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date imitating any reason. You are requested to please dispatch the same so as to complete our file.

5. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.



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For HDFC BANK LTD.

REF. No. 08601306745

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AUTHORIZED SIGNATORIES  
Please sign above

*Kaule*  
*Supriya Anand*  
C-16669

\*008268\* 243240003 999990 16

*Santosh*

*Madan*  
Librarian  
Invertis University  
Bareilly

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2195 Date. 2/2/19

To,

M/S: NEW LOYAL BOOK AGENCY  
Law Book Seller & Publisher I-A,  
Sardar Patel Marg, Civil Lines, opp.  
Hotel vihas Eschim kapha Motors  
Bafraoi - 211001 (UP)

Sub: Renewal Subscription Amount of @ Law Journals.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. \_\_\_\_\_ Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_

& Send your bill in duplicate for payment charging one year's annual subscription.

2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

3. We have sent the annual subscription of the journal All India Reporter (AIR) & Criminal Law Journal for the period from to Jan. to Dec. 2019 to your vide money order receipt / D.D. No. 000265 dated 29/1/2019 & amount 16,800/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post

4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.

5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file

6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

[SHILPI SHARMA]



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BAREILLY - 273122

REF. No. 186013006742

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*Shilpi Sharma*  
216669  
Rambh  
Bafraoi  
AUTHORISED SIGNATORIES

\*008265\* 2432400030 999990 \*16

*Santosh*

*Madhu*  
Librarian  
Invertis University  
Bareilly

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2194 Date 2/2/19

To,

M/S Indian Psychological Review  
Therari Kothi, Belanganji, Agara  
- 282004 (U.P.) India  
Phone No. (91-562) 2465964, 9837055824

Sub: Subscription Amount of Education Journals

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. 167 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal List Attached Journals for the period from to Jan to Dec 2019 to your vide money order receipt / D.D. No. 48267 dated 29/1/2019 & amount 7500/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully  
[SHILPI SHARMA]



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REF. No. 08601306744

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Sh. Anad  
216669  
Ranve  
12/10/25  
AUTHORISED SIGNATORIES

\*008267\* 2432400030 999990\* 16

Santosh

Pravin  
Librarian  
Invertis University  
Bareilly



2018-19 (2019)

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2199 Date 2/2/19

To,

M/S Value Research India  
Private Limited C-103, sector  
65, NOIDA-201301  
Phone -- 0120-4253529.

Sub: For Renewal Subscription Amount Mutual Fund Journal.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (B) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal Mutual Fund Journal for the period from to 2019 to your vide money order receipt / D.D.No. 110082762 dated 29/1/2019 & amount 1,404/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

ISHI PT SHARMA

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BAREILLY - 243123

REF. No. 036013006753

ISSUING BRANCH

Sh. Anand  
216669  
AUTHORIZED SIGNATORIES

\*008276\* 2432400030 999990\*

Santosh

Anand

**INVERTIS**  
UNIVERSITY BAREILLY

Ref. No. 2190 Date. 2/2/19

To,

M/S IIMB Management Review Indian  
Institute of Management Bangalore,  
Banerghatta Road Bangalore  
- 560076.

Sub: For Renewal Subscription Amount IIMB Management Review.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. 25 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal IIMB Management Review for the period from to Year 2019 to your vide money order receipt / D.D. No. "008278" dated 29/1/2019 & amount 1,740/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

T. SHILPI SHARMA



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\*008278\* 243240003: 999990\* 16

Santosh

Dr. Anshu  
Librarian  
Invertis University  
Bareilly

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UNIVERSITY BAREILLY

Ref. No. 2197 Date. 2/2/19

To,

M/S The Institute of Cost Accountant  
of India, CMA Bhawan, 4th  
Floor, 84 Harish Mukherjee  
Road, Kolkata - 700025, India.

Subj: For Renewal Subscription Amount Journal of Management Accountant.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. FC Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
3. We have sent the annual subscription of the journal The Journal of Management Accountant for the period from to Year 2017 to your vide money order receipt / D.D. No. "008277" dated 29/1/2017 & amount 1,000/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

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\*008277\* 243240003: 999990\* 16

*Santosh*

*Madhu*  
Librarian  
Invertis University  
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**INVERTIS**  
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Ref. No.: 2196 Date: 2/2/19  
Ref. No. Date:

To,

M/S Living Media India Limited  
India Today Group Media/plex  
FC-8, Film City, Sector-  
16 A, Noida, Uttar Pradesh - 201 301.

Sub: for Renewal subscription Amount for India Today.

Subscription No. \_\_\_\_\_

Dear Sir,

- With Reference to the above, please refer to item no. 2. Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
  3. We have sent the annual subscription of the journal Magazine India Today for the period from Jan to Dec 2019 to your vide money order receipt / D.D.No. "8271" dated 29/1/2019 & amount 2,340/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.
  5. The Order for the journal will be pleased to you in due course, the journal is found useful for this library.
  6. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  7. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully  
M. SHARMA

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*Ramesh*  
Bansal

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⑈00827⑈ 243240003⑈ 999970⑈ ⑈6

*Sanjiv*  
Librarian  
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Bareilly

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Ref. No. 2193 Date 2/2/19

To,

M/S Chief General Manager  
Sales & Distribution Division  
Department of Corporate Services  
Reserve Bank of India, Amar  
Building - Ground Floor, Sir P.N. Road, Part, Number 400 of.  
Sub: for Renewal Subscription Amount for Reserve Bank of India.

Subscription No. \_\_\_\_\_

Dear Sir,

With Reference to the above, please refer to item no. (C1) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_.
3. We have sent the annual subscription of the journal for the period Reserve Bank of India. from to 2019. to your vide money order receipt / D.D.No. "008275" dated 29/1/2019. & amount Rs. 3,360/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

T. CHILPI SHARMA



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Santosh

Radha  
Librarian  
Invertis University  
Bareilly

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Ref. No. 2192 Date. 2/2/19

To,  
M/S Indian Journal of Marketing  
F-21, Hauz Khas, New Delhi - 110016,

Sub: for renewal subscription Amount for Indian Journal of Marketing.

Subscription No. 1766.

- Dear Sir,
- With Reference to the above, please refer to item no. 2 Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
  3. We have sent the annual subscription of the journal Indian Journal of Marketing for the period from Jan Jan to Dec 2019 to your vide money order receipt / D.D.No. 1108282 dated 29/1/2019 & amount 2,600/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
  5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
  6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re subscribed as & when we shall feel its necessity.

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Yours Faithfully Shilpi Shastri

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\*0082821\* 2432400030 9999901\* 16

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Rande  
Librarian  
Invertis University  
Bareilly

Ref. No. 2191. Date. 2/2/19

To,  
M/S IUP Publications  
(A Division of The ICEAI Society)  
#-52, Nagarima Hills, Panigutta  
Hydrabad-500082, Telangana, India.

Sub: For Renewal Subscription Amount for the (1) The IUP Journal of Applied Finance (2) The IUP Journal of Organizational Behaviour.  
Subscription No. 146163.

- Dear Sir,
- With Reference to the above, please refer to item no. 4,5 Below.
1. Please enroll this institute on the mailing list of your esteemed Journal & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_
  3. We have sent the annual subscription of the journal Jou. of Applied Finance & J. of Organizational Behaviour for the period from to Jan to Dec 2017 to your vide money order receipt / D.D.No. "8283" dated 29/1/2019 & amount 2,000/- please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
  4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
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*Pradeep*  
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Ref. No. 2222 Date: 08/02/19

To,

M/S Shri Ram Centre for Industrial Relations,  
Human Resources, Economic & Social Development  
6<sup>th</sup> Floor, Vikrant Tower,  
4, Rajendra Place, New Delhi - 110008

Sub: for Renewal Subscription Amount

Subscription No. \_\_\_\_\_

Dear Sir,

- With Reference to the above, please refer to item no. 03 Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

✓ We have sent the annual subscription of the journal Journal of Industrial Relations for the period from to Year 2019 to your vide money order receipt / D.D.No. 400 B2911 dated 04-02-2019 & amount Rs. 2000/- please continue the supply of the above journal from the issue of continue and send the receipt per return of post

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

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Yours Faithfully

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Omkar Singh Yadav  
Librarian  
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For: Madan  
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Ranvir  
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Madan



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Ref. No.: 2221 Date: 08/02/19

To:

M/S 9-9 Group Pvt. Ltd.  
Office No. B 205,  
Arjun Center - B Wing  
Station Road, Connaught (E) Mumbai - 400088

Sub: For renewal subscription amount of Digit

Subscription No. "C 00 2137"

Dear Sir,

- With Reference to the above, please refer to item no. 03 Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & Send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Digit for the period from to Year 2019 to your vide money order receipt / D.D. No. - "008292" dated 04-02-2019 & amount Rs. 1899/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post

4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.
- The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Val. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

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Yours Faithfully

*Madan*  
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*Madan*  
B24055

Authorised Signatories

008292 243240003 999990 16

*Santosh*

*Madan*  
Librarian  
Invertis University  
Bareilly

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Ref. No.: 2180 Date: 01-02-19

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To,  
M/S Business India Publications Pvt.  
Room No. 71, 9th Floor,  
Patil Chambers,  
Nariman Point Mumbai-400021

Sub: For Renewal Subscription of Business India

Subscription No. "260472" 127037 New Subs. No.

Dear Sir,

With Reference to the above, please refer to item no. (13) Below.

1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. Our annual subscription for the \_\_\_\_\_ expired on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_

We have sent the annual subscription of the journal Business India for the period from to Year 2019 to your vide money order receipt / D.D.No. "008270" dated 29-01-19 & amount Rs 2210/- please continue the suppl. of the above journal from the issue of Column and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal \_\_\_\_\_ for your perusal & quote the annual subscription. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
5. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please depute the same so as to complete our file.
6. Please discontinue the supply of the journal with the issue of \_\_\_\_\_ it will be re-subscribed as & when we shall feel its necessity.

Thanking You

Yours Faithfully

Maddu  
(Omkar Singh Yadav)

To may contact :-  
8927671960  
Mr. Santosh Mr. Suresh

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Santosh

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Librarian  
Invertis University  
Bareilly

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To,

M/s India Today Group  
B-45  
Sector - 57  
Noida - 201301

Ref. No.: 2181 Date: 01-02-19

Sub: For Renewal Subscription Amount of Time  
Subscription No. "29171154"

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Time for the period from to Year 2019 to your vide money order receipt / D.D. No. "008269" date 29-01-2019 & amount Rs. 3888/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Onkar Singh Yadav  
Librarian



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Santosh

Onkar Singh Yadav  
Librarian  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. Act 21 of U.P. Act, 1956 vide U.P. Act 22 of 2003

Ref. No: 2182 Date: 01-02-19

(3)  
(E)

To: Outlook Publishing (India) Pvt Ltd.  
M/S ABto, Safdarjung Enclave,  
New Delhi - 110069

Sub: For Renewal Subscription Amount of Outlook

Subscription No. "436894"  
Dear Sir,

- With Reference to the above, please refer to item no. (03) Below.
1. Please enroll this institute on the mailing list of your esteemed Journal from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
  2. Our annual subscription for the \_\_\_\_\_ on \_\_\_\_\_ and you are requested to send the bill in duplicate for renewing the subscription of the above journal for the next year commencing from \_\_\_\_\_ expired

✓ We have sent the annual subscription of the journal/M.S. Outlook for the period from to Year 2019 to your vide money order receipt / D.D. No. "008272" dated 29-12-2019 & amount Rs. 2499/- please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

4. You are requested to please send me specimen copy of your esteemed journal for your perusal & quote the annual subscription.
5. The Order for the journal will be pleased to you in due course, the journal is found is useful for this library.
6. Our records show that you have not supplied the following issue of the journal Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.
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Yours Faithfully

*(Signature)*  
Dmkr or Sand. Yadav

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For HDFC BANK LTD.

REF. No. 08691306749

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*(Signature)*  
2-16669  
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*(Signature)*  
Santosh

*(Signature)*  
Librarian  
Invertis University  
Bareilly

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Ref. No.: 2183 Date: 01-02-19

(4)  
(E)

To,  
M/S Living Media India Limited  
India Today Group Mediaplex  
FC-8, Film City, sector-16 A,  
Noida, U.P. - 201301 (India)

Sub: For Renewal Subscription Amount of India Today (English)

Subscription No. 'ITE1874147'

Dear Sir,

With Reference to the above, please refer to item no. (02) Below.

1. Please enroll this institute on the mailing list of your esteemed journal & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal India Today (English) for the period from to Year 2019 to your vide money order receipt / D.D. No. "008284" date 29-01-2019 & amount Rs. 2340/= please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully  
Oinkar Singh Yadav  
Librarian



FOR PAYEE ONLY  
NOT NEGOTIABLE

DEMAND DRAFT  
VALID FOR 3 MONTHS ONLY  
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20012019

\*\*\*\*\*LIVING MEDIA INDIA LIMITED\*\*\*\*\*

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Rupees TWO THOUSAND THREE HUNDRED FORTY ONLY.

₹ 2,340.00

Or Order

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FC FOR VALUE RECEIVENTY

BAREILLY II  
BAREILLY - 243121

REF. No. 006013005757

ISSUING BRANCH

For HDFC BANK LTD.

Santool  
210669  
Rande  
2240235

AUTHORISED SIGNATORIES

Place & sign above

⑈008284⑈ 243240003⑈ 999990⑈ 16

Santool

Oinkar Singh Yadav  
Librarian  
Invertis University  
Bareilly

(5)  
(E)

# INVERTIS

## UNIVERSITY BAREILLY

Established by Govt. of U.P. under the U.P. Act No. 22 of 1959

Ref. No. 2184 Date 01-02-19

To,  
M/S BW BUSINESSWORLD  
A-3, 2nd Floor  
P-2, Raghuranshi Mill Compound  
11/12 Senapati Bapat Marg, Near Hotel Palladium, Lower Panel  
Mumbai-400033

Subj: For Renewal Subscription Amount of Business World

Subscription No. "3151490"

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

- Please enroll this institute on the mailing list of your esteemed journal & send your bill in duplicate for payment charging one year's annual subscription.
- We have sent the annual subscription of the journal/msgs Business World for the period from to 2019 to your vide money order receipt / D.D. No. "008274" date 29-01-2019 & amount Rs. 1600/= please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
- Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Madhu  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly



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NOT NEGOTIABLE

DEMAND DRAFT

VALID FOR 3 MONTHS ONLY

PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

\*\*\*\*\*BW BUSINESSWORLD MEDIA PVT LTD\*\*\*\*\*

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Rupees

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₹ 1,600.00

FC INVERTIS UNIVERSITY  
FOR VALUE RECEIVED

BAREILLY II  
BAREILLY - 243122

REF. No. 1686013006731

ISSUING BRANCH

For HDFC BANK LTD.

Ishtiaq  
a.16669

Naresh  
0241035

AUTHORISED SIGNATORIES

For signature

⑈008274⑈ 213210003⑈ 999990⑈ 16

Santosh

Madhu  
Invertis University  
Bareilly

BOOKS BILL DETAILS YEAR 2019-2020

BILL NUMBER	BILL DATE	BILL AMOUNT
155	03.11.19	35868
47	13.10.18	94577
72	26.07.19	23500
		153945

NOTE:- BILLS ARE ENCLOSED.

*Omkar*

(OMKAR SINGH YADAV)

LIBRARIAN

Librarian  
Invertis University  
Bareilly

*Santosh*

(SANTOSH KUMAR)

REGISTRAR

JOURNALS BILL DETAILS 2019-2020		
BILL NUMBER	BILL DATE	AMOUNT IN RS.
4293	24.01.20	2600
4288	24.01.20	1000
4289	24.01.20	1740
4298	24.01.20	2000
4292	24.01.20	1404
4280	24.01.20	2200
4291	24.01.20	9540
4303	24.01.20	3150
4300	24.01.20	1899
4291	24.01.20	9540
4295	24.01.20	2099
4302	24.01.20	2085
4301	24.01.20	2350
4297	24.01.20	7450
4299	24.01.20	17460
4294	24.01.20	23120
4296	24.01.20	1250
4105	11.10.19	285138
675	6.11.19	790634
<b>Total</b>		<b>1157119</b>

NOTE:- BILLS ARE ENCLOSED.

*Madan*

(OMKAR SINGH YADAV)

LIBRARIAN

Invertis University  
Bareilly

*Santosh*

(SANTOSH KUMAR)

REGISTRAR



**UTTRANCHAL WELFARE SOCIETY**  
NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

PROVISIONAL CONSOLIDATED BALANCE SHEET AS ON 31.03.2020

Liabilities	Rs.	Assets	Rs.
<b>CORPUS FUND :</b>		<b>FIXED ASSETS :</b>	567,047,040.36
Uttranchal Welfare Society	743,245,503.30	( As Per Annexure - E )	
Add : Excess of Income	91,128,821.51	<b>INVESTMENTS :</b>	92,225,088.59
Over Expenditure	834,374,324.81	( As Per Annexure - G )	
<b>SECURED LOAN :</b>	171,225,594.21	<b>LOANS &amp; ADVANCES :</b>	353,596,420.00
( As Per Annexure - A )		( As Per Annexure - H )	
<b>UNSECURED LOAN :</b>	14,644,781.00	<b>SECURITY DEPOSIT :</b>	1,145,483.00
( As Per Annexure - B )		( As Per Annexure - I )	
<b>SUNDRY CREDITORS :</b>	1,081,555.00	<b>OTHER CURRENT ASSETS :</b>	27,274,460.31
( As Per Annexure - C )		( As Per Annexure - J )	
<b>EXPENSES PAYABLE</b>	6,338,560.46	<b>CASH IN HAND :</b>	351,231.85
( As Per Annexure - D )		( As Per Annexure - K )	
<b>OTHER CURRENT LIABILITIES</b>	15,182,964.00	<b>BANK BALANCES :</b>	1,208,055.37
( As Per Annexure - F )		( As Per Annexure - L )	
		<b>MISC. EXPENDITURE :</b>	
		Deferred Revenue Expenditure	5,148,166.00
		Less: Written Off (1/5)	5,148,166.00
	<u>1,042,847,779.48</u>		<u>1,042,847,779.48</u>

Note : The accounts are prepared on provisional basis to the best abilities by the management pending audit of financials and finalisation of other matters.

Only Presented in Acceptable Format as per Information and explanations provided to us

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

CHAIRMAN

Place : Bareilly  
Date : 30.05.2020

*Santosh*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

*[Signature]*  
Chief Finance Officer  
Invertis University  
Bareilly

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C



(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956



*[Signature]*

Librarian  
Invertis University  
Bareilly

# UTTRANCHAL WELFARE SOCIETY

NATIONAL HIGHWAY - 24, SHAHJAHANPUR ROAD, BAREILLY

Provisional Consolidated Income & Expenditure Account For The Year Ended 31.03.2020

Particulars	Rs.	Particulars	Rs.
<b>TO EXPENSES :</b>		<b>BY INCOMES :</b>	
ABHI RUCHI STUDENT CLUB EXP.	141,021.00	BACK PAPER/CARRY OVER FEE	
AUDIT FEES	225,000.00	BSNL LEASE RENT	690.00
ADMISSION EXP	1,028,054.00	BUS FEE	28,460,265.00
ADVERTISEMENT EXP.	17,644,728.00	CHEQUE BOUNCING CHARGES	2,150.00
AFFILIATION FEE	615,000.00	DEGREE FEE	266,000.00
BANK CHARGES		EXAM FEES-	
	426,747.58		22,328,288.00
BATTERY EXP.	260,758.00	FACULTY BUS CHARGES INCOME	636,725.00
BUS REPAIR & MAINTAINCE	3,512,538.00	FINE RECOVERED	2,101,085.00
BUILDING REPAIR & MAINT EXP	13,041,841.00	HOSTEL FEES	56,635,126.00
CAR/BIKE REP. & MAINT.	3,559,968.00	INSTITUTE FEE	324,435,603.00
CELEBRATION EXP.	7,124,944.36	INSURANCE FEE(STUDENTS)	1,325,319.00
CENTRAL TEACHER ELIGIBILITY TEST EXPENSES	57,750.00	INTEREST ON S/B A/C (BOB, HDFC, ICICI)	356,338.00
CITY OFFICE EXP.	13,985.00	INTEREST RECD. ON FDR	5,383,355.00
CLEANING & SWEEP. MATERILAS EXP.	229,792.00	MESS/HOSTEL CHARGES RECOVERED FROM OTHER STAFF	1,655,741.00
COMPUTER REPAIR & MAINT EXP.	625,438.00	MISC. INCOME	722,450.00
COMPUTER STATIONARY	375,882.00	MISCELLANOUS FEES	963,925.86
CONFERENCE EXP A/C	116,342.00	NOTE BOOK FEE	1,202,000.00
CONVOCAION 2019	69,417.00	OUTSIDER EXAMINATION INCOME	87,000.00
CREDIT RATING EXP.	41,300.00	PHD SCHOLARS FEE	2,626,000.00
CROCKERY & CUTLERY	175,899.00	PLACEMENT FEES	1,255,000.00
DEFFERED EXP WRITTEN OFF (1/5)	5,148,166.00	PROSPECTUS FEE	945,000.00
DEPRECIATION	54,839,318.00	PROVISIONAL CERTIFICATE FEES	176,673.00
DELHI OFFICE OTHER EXPENSES	1,210,864.00	REGISTRATION FEES	38,000.00
DISH CHARGING	74,430.00	REVALUATION FEES	284,000.00
DONATION	169,100.00	SPECIAL CARRY OVER FEES	8,021,550.00
ELECTRICITY EXP.	11,874,011.00	T.C./C.C./MIGRATION CHARGES	170,000.00
ELECTRICITY REPAIR & MAINT. EXP.	1,801,804.00	UNIFORM FEES	8,235,000.00
ELECTRONIC REPAIR & MAINT EXP.	1,655,867.00	OTHER INDIRECT INCOME	94,520.00
EPF CHARGES	4,076.00		
EPF EMPLOYER CONTRIBUTION	46,689.00		
EXAMINATION EXP.	204,336.00		
EXCESS FEE REFUND	2,583,105.00		
EXTERNAL EXAM. EXP.	1,058,873.00		
FASHION DESIGN ANNUAL SHOW EXP.	29,058.00		
FREIGHT EXP.	400,092.00		
FUEL EXPENSE	13,865,195.00		
FURNITURE & FIXTURE REP. AND MAINT EXP.	2,489,279.00		
GARDENING EXP.	792,299.00		
GENERATOR REPAIR & MAINT. EXP.	516,763.00		
GIFT & AWARDS TO STUDENTS AND OTHERS	1,962,462.00		
GUEST HOUSE EXP.	2,489,104.00		
GUEST LECTURE EXP.	159,986.00		
HONOURARIUM	70,500.00		
HOSTEL MESS EXP.	17,949,357.00		
HOTEL EXP	4,256,670.00		
HOUSEKEEPING SERVICES	4,207,830.00		
INSURANCE BUILDING	522,777.00		
INSURANCE EXP.(BUS ETC.)	2,571,482.00		
INSURANCE EXP. (CAR)	770,357.00		
INTEREST ON CAR LOAN	1,586,845.82		
INTEREST ON OUTSTANDING LOANS	9,737,694.00		
INTEREST ON BUS LOANS	1,699,284.00		
INTERNATIONAL CONFERENCE EXP.	14,000.00		
INTERNET EXP.	1,714,936.00		
INTERVIEW EXP.	7,680.00		
INVERTIA JUNCTION EXP.	1,752,950.00		
LAB EXP.	420,846.00		
<b>LAW JOURNALS &amp; MAGAZINES</b>	<b>251,067.00</b>		
LEAVE ENCASHMENT	133,546.00		
LEGAL EXP.	1,175,610.00		
MARKETING EXP.	670,940.00		
MEDICAL EXP.	18,647.00		
MEMBERSHIP FEE EXP.	237,640.00		
MANAGEMENT DEVELOPMENT PROGRAMME	54,000.00		

*(Signature)*  
**Registrar**  
**Invertis University**  
**Bareilly**



*(Signature)*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

*(Signature)*  
**Chief Finance Officer**  
**Invertis University**  
**Bareilly**

*(Signature)*  
**Librarian**  
**Invertis University**  
**Bareilly**

MUNICIPAL TAX	122,295.00
MISC EXP.	327,398.00
NEWS PAPER & MAGAZINES SUBSCRIPTION EXP.	42,524.00
ONLINE JOURNAL SUBSCRIPTION	1,097,727.00
PCI EXPENSES	150,000.00
POWER PUNCH EXPENSES (SELF DEFENCE WORKSHOP)	11,940.00
PHOTO COPY EXP.	
	67,138.00
PHOTOGRAPHY EXP	7,700.00
PLACEMENT EXP	177,366.00
POOJAN EXP.	77,950.00
POSTAGE & COURIER EXP.	60,505.00
PRINTING EXP.	491,507.00
PROFESSIONAL FEE EXP.	382,242.00
REGISTRATION FEE EXP.(OTHERS)	301,005.90
RENT EXPENSES	7,850,741.00
REPAIR & MAINTINANCE EXP. A/C	8,636,386.00
SALARY	99,230,455.00
SCHOLARSHIP PAID TO STUDENT 2019-20	21,397,718.00
SECURITY EXP.	4,885,546.00
SEMINAR EXP.	81,700.00
SOFTWARE MAINTAINANCE EXP	784,421.00
STAFF WELFARE	22,563.00
STATIONARY EXP	9,591,176.00
STUDENT SCHOOL BAGS	332,760.00
STUDENT WELFARE	2,992,995.00
SPORTS EXPENSES	79,437.00
SWIPE MACHINE CHARGES (ICICI BANK)	6,884.69
TDS INTT. /PENALTY	113,233.00
TELEPHONE EXP	447,556.00
TRAVELLING EXP.	4,496,135.00
TECH WEEK 2019-20	29,251.00
UNIFORM STUDENTS EXP.	4,869,418.00
UNIFORM TO STAFF EXP.	5,351,453.00
WASHING EXP.	18,144.00
WEBSITE DESIGNING & DEVELOPMENT CHARGES	78,200.00
WORKSHOP EXP.	180,651.00

TO EXCESS OF INCOME OVER EXPENDITURE

91,128,821.51

468,407,883.86

468,407,883.86

Note : The accounts are prepared on provisional basis to the best abilities by the management pending audit of financials and finalisation of other matters.

Only Presented in Acceptable Format as per information and explanations provided to us

FOR: UTTRANCHAL WELFARE SOCIETY

TREASURER

CHAIRMAN

For Sudhir Mehrotra & Associates  
Chartered Accountants  
FRNo. 007939C

Place : Bareilly  
Date : 30.05.2020



(CA. Sudhir Mehrotra)  
Partner  
M.No. 076956

Registrar  
Invertis University  
Bareilly



Chief Finance Officer  
Invertis University  
Bareilly

Chief Finance Officer  
Invertis University  
Bareilly

Librarian  
Invertis University  
Bareilly

GSTIN : 09AOTPS5471E1ZA

CASH/CREDIT MEMO

(M) 9917233119

# Competition Book Centre

Retailer & Wholesaler of Tata Magraw Hill, P.H.I., Arihant, Person Education etc. Publishers,  
Library Order, Stationery & General Order Supplier.

Jai Durga Complex, Rajendra Nagar, Bareilly

E-mail: sanjaycompt@gmail.com

Date: 02.11.2019

No. 155

To: Invertis University Bareilly

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER 12%	AMOUNT
1.	The fashion swatch Book	1	3750	20%	3000 - 00
2	Reader the complete Guide sewing	2	2475	15%	4208 - 00
3.	Fashion Design Armstrong	5	995	15%	4228 - 00
4.	fashion Book Phaidan	3.	5175	20%	12420 - 00
5.	fashion marketing Merchandising	2.	1495	20%	2392 - 00
6.	Costume and Fashion Design	2	6395	20%	10120 - 00
ACC No. (E12103 to E12117)					/
↓					
Bhadan 02/11/19					
five hundred against your last Bill					
TOTAL TAX					36368 - 00
Amount in words Thirty five thousand Eight hundred					SGST five hundred Adjust 500 - 00
sixty eight only					CGST Last Bill
For Competition Book Centre					IGST
Customer Signature					TOTAL AMOUNT 35868 - 00

- \* E.&O.E. All disputes to Bareilly Jurisdiction only.
- \* Int. 30% p.a. will be charged. If payment is not with in 20 days.
- \* Goods once sold will not taken back & not changeable.

15 Books of F.D.  
Thakur  
02/11/19.

(Main Gate)  
Raj Kumar  
02/11/19  
Mukherjee  
02/11/19

Received  
11/19

As per order received the books are considerable & all the books are useful

Santosh

Bhadan  
Librarian  
Invertis University  
Bareilly

INVOICE

Mob. : 9868827628  
Ph.: 011-25841048 (O)

**PUSA AGRICULTURAL BOOKS SERVICE**

29 A, Shishir Hostel, IARI Campus, New Delhi - 110012

Printed Books Are Exempted From GST Undre HSN Code 4901

No. 047

Dated: 3/08/19

Sold to: Imoerth's University  
Bareilly

PARTICULARS	AMOUNT
✓ Soil Fertility & Fertiliser Technology	4945
✓ Agricultural Heritage, comp book e 200	1000
✓ A.T. Book of Agri Heritage Additions	1125
✓ A.T. B + Applied Ento Vol II e 790	3950
✓ Integrated Pest management: Glan e 450	2250
✓ Efficient Use of Growth Regulators e 325	1625
✓ Principles of Agronomy: S.R. Paul e 495	2475
✓ Bioinformatics of Next Gen S.R. Paul e 160	800
✓ Crop Breeding & Biotechnology 4th Ed e 650	3250
✓ Post of Stored Grains & Their Preservation e 1550	7750
✓ Elements of Economic Ento: Dam e 995	4975
✓ Organic Farming: Planning e 275	1375
✓ Organic Farming for School Age Children e 990	4950
✓ Crop Nutrition: Kaur e 350	1750
✓ Agri Post of South East Asia, 1st ed e 475	2375
✓ Standard Growth Part of J. Prasad e 250	1250
✓ Disease of Field Crops & Their Management: Kaur e 195	975
✓ Entomological Progress in Agriculture Part: Gupta e 495	2475
✓ 100 Best Agronomy Books e 460	2300
	<b>50815</b>

For PUSA AGRICULTURAL BOOKS SERVICE

E.&O.E. Varun Sir (AG) 9870808355

Goods once sold will not be taken back.

Certified that Prices has been charged according to Publisher's Latest Catalogue & conversion rates charged as per G.O.C.

Ag. (HOD)  
9532710238

Signature

Manager/Prop.

*Santosh*

*Manu*  
Librarian  
Imvertis University  
Bareilly



STIN: 09AOTPS5471E1ZA

CASH/CREDIT MEMO

(M) 9917233119

# Competition Book Centre

Retailer & Wholesaler of Tata Magraw Hill, P.H.I., Arihant, Person Education etc. Publishers,  
Library Order, Stationery & General Order Supplier.

**Jai Durga Complex, Rajendra Nagar, Bareilly**

E-mail: sanjaycompt@gmail.com

Date: 26.7.19

No. 72

To: Invertis University  
Bareilly.

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER	AMOUNT
1.	Fundamental of Textiles and Care	5	450%	15383	1915.00
2.	Traditional Embroideries of India	5	700%	15595	2975.00
3.	Fashion Rendering (Ranjana Singhal)	5	795%	15615	3375.00
4.	Embroidery in Asia (Sui Dhargra)	3	1495%	1270	3810.00
5.	Fashion Print (How to Design & Draw)	5	995%	15845	4225.00
6.	The Art of Fashion Draping (Cmudra)	5	1800%	1440	7200.00
<p>Received as per order (28 copies of book) 26.7.19                  M. Kaur                  Mach Gate Incharge                  26/7/19                  Taken on charge (Ac No E11900 to E11927)                  Amount in words: Twenty three thousand five hundred only                  26/7/19                  Sanjay                  For Competition Book Centre</p>					
TOTAL					23500.00
SGST					
CGST					
IGST					
TOTAL AMOUNT					
Customer Signature					

- E & O.E. All disputes to Bareilly Jurisdiction only.
- Int. 30% p.a. will be charged. If payment is not with in 20 days.
- Goods once sold will not taken back & not changeable.

Received  
Gaur  
26/07/19  
Santosh

Book  
Librarian  
Invertis University  
Bareilly



EBSCO International Inc.

### EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/19-20/ 675  
Received with thanks from Invertis University - Bareilly Date 6-Nov-19  
Sum of Rupees Seven Lakh Ninety Thousand Six Hundred ThirtyFour Only  
By Cash/WireTrf/DD/Cheque\* No. wire Trf Date 2-Nov-19  
Drawn on  
Towards Subscription of IEEE ASPP POP ONLINE  
For the Period 1-Nov-19 To 31-Oct-20

INR 790,634.00

For EBSCO International Inc.

\* Subject to realization in Bank



*Deebu*  
Librarian  
Invertis University  
Bareilly  
*Santosh*





omkar singh yadav <omkar.s@invertis.org>

**Confirmation Of Payment**

Accounts Department <accounts@invertis.org>  
To: omkar singh yadav <omkar.s@invertis.org>

Tue, Nov 5, 2019 at 3:27 PM

01 Nov 2019	RTGS Dr-DEUT0796DEL- EBSCOINFORMATIONSERVICESINDIAP V-NETBANK, MUM-HDFCR52019110152591965	HDFCR52019110152591965	01 Nov 2019	790,634.00
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Regards,  
Accounts Deptt.  
Invertis University  
Bareilly

Description: Description: image005 Every 3000 sheets of paper costs us a tree. Please don't print this e-mail unless you really need to!!!



*Deebu*  
Librarian  
Invertis University  
Bareilly  
*Santosh*

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. with 2F of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: 11/2019/4105. Date: 11/10/19

To

Business Manager  
EBSCO information Services India Pvt.Ltd  
301 & 303, Ansal chamber-II  
6, Bhikaji Came Place,  
New Delhi-110066, INDIA

Subject-Renewal subscription of EBSCO HOST-Business Source Elite For (15 october 2019 to 14 october 2020)

Dear Sir,

This is in reference to the discussion held with you and your Invoice No.E/19-20/PI-875, Date 16 Sept 2019. We confirm the renewal of EBSCO HOST-Business source Elite for (15 october 2019 to 14 october 2020) for invertis university, Bareilly. We are sending herewith a Demand Draft No."018882" Dated:-11/10/2019 Amount of Rs. 2,85,138.00 (TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT ONLY ) For Renewal subscription of EBSCO HOST-Business Source Elite for (15 october 2019 to 14 october 2020).

Kindly acknowledge and do the needful at your end.

Thanking you.

With Regards

  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Email id omkar.s@invertis.org  
Contact No. 9458665234

**HDFC BANK**

A/C PAYEE ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**

VALID FOR 3 MONTHS ONLY

PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

11102019

ON DEMAND PAY TO THE ORDER OF EBSCO INFORMATION SERVICES INDIA PVT LTD

Or Order

Rupees

या उनके आदेश पर

TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT ONLY.

₹ 2,85,138.00

FC FOR VALUE RECEIVED

For HDFC BANK LTD.

INVERTIS UNIVERSITY

BAREILLY - CIVIL LINES

BAREILLY - 243001

ISSUING BRANCH

AUTHORISED SIGNATORIES

Please sign above

REF. No. 030413019456

  
Librarian  
Invertis University  
Bareilly

  
Santosh

  
**INVERTIS**  
**UNIVERSITY BAREILLY**

Established by Govt. of U.P. under 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IL/2020/4223. Date: 24/1/2020

To, Indian Journal of Marketing  
7-21 Hauz Khas, New Delhi  
110016

Sub: Regarding Renewal Subscription of Indian Journal of Marketing for the year - 2020  
Subscription No. ....

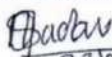
Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
- ✓ 2. We have sent the annual subscription of the journal Indian Journal of Marketing for the period Year - 2020 to your vide money order receipt / D.D. No. "008507" date 22-01-2020 & amount Rs. 2600/=, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
23/01/2020  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

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24/01/2020  
**Santosh**

  
Librarian  
Invertis University  
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Established by Govt. of U.P. via 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: JU/2020/488 Date: 24/1/2020

To, Directorate of Journals & Publications  
The Institute of Cost Accountants  
of India CMA Bhawan, 4th floor,  
84 Harish mukherjee Road,  
Kolkata - 700025, India.

Sub: Regarding Renewal Subscription of Journal Management Accountant  
for the year - 2020

Subscription No. ....

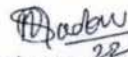
Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Journal Management Accountant for the period Year-2020 to your vide money order receipt / D.D. No. "008508" date 22-01-2020 & amount Rs. 1,000/=, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
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Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

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Librarian  
Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. as 27 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: 7.1/2020/4289 Date: 24/1/2020

To, IIMB Management Review,  
Indian Institute of  
management Bangalore,  
Bannerghatta Road  
Bangalore - 560076

Sub: Regarding Renewal Subscription of IIMB Management  
Review for the year-2020

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal IIMB Management Review for the period from to year-2020 to your vide money order receipt / D.D. No. "008509" date 22-01-2020 & amount 1,740/= please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

*Omkar Singh Yadav*  
22 Jan 2020  
Omkar Singh Yadav  
Librarian  
Invertis University Bareilly  
Mob. No. -9450665224

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BAREILLY - 243122

REF. No. 008509/2020

*Santosh*  
*Omkar Singh Yadav*  
*Kaushal Bhatnagar*

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Invertis University  
Bareilly

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Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IU/2020/4298 Date: 24/1/2020

To, IUP Publications  
(A Division of The ICPAI Society)  
# 52, Nagarjuna Hills, Panjagutta

Sub: Hyderabad 500082, Telangana, India,  
Regarding Renewal Subscription of The IUP Journal of Applied  
Finance or The IUP Journal of Organization  
Behavior for the Year - 2020

Dear Sir,

With Reference to the above, please refer to item no. **2** Below.

1. Please enroll this University on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Applied Finance & O.R. for the period Year - 2020 to your vide money order receipt / D.D. No. "508510" date 22-01-2020 & amount Rs. 2,000/-, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

1- Applied Finance Rs = 1000/-  
2- Organization Behaviour = 1000/-  
Grand Total = 2000/-

Thanking You

Yours faithfully

Omkar Singh Yadav  
22/01/2020

Librarian

Invertis University, Bareilly

Mob. No.: 9458665234



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Rupees

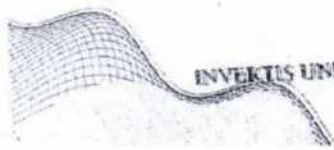
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Rahul 24/01/2020  
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Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No: IU/2020/4292, Date: 24/1/20

To, Value Research India  
Private Limited

C-103, Sector 65, Noida - 201301

Sub: Regarding Renewal Subscription of Mutual Fund Insight  
for the year - 2020

Dear Sir,

With Reference to the above, please refer to item no. **2** Below.

1. Please enroll this University on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.
- ✓ 2. We have sent the annual subscription of the journal Mutual Fund Insight for the period Year - 2020 to your vide money order receipt / D.D. No. "008511" date 22-01-2020 & amount Rs. 1,404/=, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
22/01/2020  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

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Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No. I.U/Bareilly/4280. Date 24/11/2020

To, Shri Ram Centre for Industrial Relations,  
Human Resources, Economic & Social Development  
Unit No. 1078 (FIF), Central Square, Plaza -II,  
M.L. Khurana Marg (Bara Hindu Rao), Delhi -110006  
Sub: Regarding Renewal Subscription of The Indian Journal of  
Industrial Relations, for the year  
2020.

Dear Sir,

With Reference to the above, please refer to item no. **2** Below.


1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

✓ 2. We have sent the annual subscription of the journal The Indian Journal of Industrial Relations for the period YEAR-2020 to your vide money order receipt / D.D. No. "008512" date 22-01-2020 & amount Rs. 2,200/=, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
22/01/2020  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

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REF. No. 38620180072007

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"008512" 243240003: 999990116



  
Librarian  
Invertis University  
Bareilly



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Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IL/2020/4291..... Date: 24/11/2020

To, India Today Group  
C-9, Sector 10  
Noida UP-201301

Sub: Regarding Renewal Subscription of Magazines 1-India Today (02) Copies  
2-Time Magazine for the year 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal 1-India Today (02) copies for the period Year-2020 to your vide money order receipt / D.D. No. "008513" date 22-01-2020 & amount Rs. 9,540/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Dadav  
22-01-2020  
Omkar Singh Yadav  
Librarian

Invertis University, Bareilly  
No.: 9458665234

1- India Today for admin Rs. 2340/-  
2- India Today for Library Rs. 2340/-  
3- Time magazine Rs. 4860/-  
Grand Total Rs. = 9540/-

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Invertis University  
Bareilly

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. vide 21 of USC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: DU/2020/4303, Date: 24/1/2020

To, Director Sales Section  
Division of Reports and Knowledge Dissemination  
Reserve Bank of India Amar Building, 6th floor  
Sir P.M. Road Fort, Mumbai 40001.

Sub: Regarding Renewal Subscription of Reserve Bank of India  
for the year - 2020

Dear Sir,

With Reference to the above, please refer to item no. **2** Below.

1. Please enroll this University on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Reserve Bank of India for the period Year-2020 to your vide money order receipt / D.D. No. "008514" date 22-01-2020 & amount Rs. 3,150/=, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Yours faithfully

Omkar Singh Yadav  
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Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IU/2020/4300 Date: 24/1/2020

To, 99 Group Private Limited  
121, Mayur Vihar Phase-1, Near Mander Masjid  
Patparganj Delhi-110091

Sub: Regarding Renewal subscription of Digit Magazine for the year-2020

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Magazine Digit for the period years-2020 to your vide money order receipt / D.D. No. "008515" date 22-01-2020 & amount Rs. 1899/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
23/01/2020  
Librarian

Invertis University, Bareilly  
No.: 9458665234

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\*\*\*\*\* 99 GROUP PRIVATE LIMITED \*\*\*\*\*

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# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: I.U/2020/4291..... Date: 22/1/2020

To, India Today Group  
C-9, Sector 10  
Noida U.P.-201301

Sub: Regarding Renewal Subscription of Magazines 1-India Today (02) Copies  
2-Time Magazine for the year 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

2. We have sent the annual subscription of the journal 1-India Today (02) copies for the period Year-2020 to your vide 2-Time Magazine money order receipt / D.D. No. "008513" date 22-01-2020 & amount Rs. 9,540/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
22-01-2020

Omkar Singh Yadav

Librarian

Invertis University, Bareilly

No.: 9458665234

- 1- India Today for admin Rs. 2340/-
- 2- India Today for Library Rs. 2340/-
- 3- Time Magazine Rs. 4860/-

Grand Total Rs. = 9540/-

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*Santosh*

*Omkar Singh Yadav*  
119266  
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*Omkar Singh Yadav*

  
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**UNIVERSITY BAREILLY**

Established by Govt. of U.P. U/S 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IL/2020/4295 Date: 24/1/20

To, Outlook Publishing (India) Pvt. Ltd.  
AB-10, Safdarjung Enclave, New-Delhi -110029  
PH: 33505500

Sub: Regarding Renewal Subscription of Outlook Magazine for the year-2020

Subscription No. ....

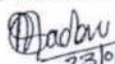
Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
- ✓ 2. We have sent the annual subscription of the journal Magazine "Outlook" for the period year-2020 to your vide money order receipt / D.D. No. "008516" date 22-01-2020 & amount Rs. 2099/=, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
23/01/2020  
Omkar Singh Yadav  
Librarian

Invertis University, Bareilly

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*Clavly*  
*Ramul*  
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Established by Govt. of U.P. u/s 2f of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: II/2020/4302, Date: 24/1/2020

To, THG PUBLISHING PRIVATE LIMITED  
No 859 & 860, Kasturi Buildings, Anna Salai  
Chennai- 600 002

Sub: Regarding Renewal Subscription of the Magazine front line for  
the year - 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal  
\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ &  
send your bill in duplicate for payment charging one year's annual subscription.

✓ 2. We have sent the annual subscription of the journal  
Magazine "Front Line" for the period year - 2020 to your vide  
money order receipt / D.D. No. "008517" date 22-01-2020 & amount  
Rs. 2085/-, please continue the supply of the above journal from the  
issue of Continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the  
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Ref. No.: IU/2020/4301 Date: 24/1/2020

To, MTG Learning Media Pvt. Ltd.  
Plat No. 99, Sec-44  
Institutional Area, Gurgaon-122003

Sub: Haryana Renewal Subscription of Magazines Biology Today,  
Chemistry Today, Biology Math Today, Physics Today for 2020  
 Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Physics Today, Chemistry Today, Biology Today, Math for the period Year 2020 to your vide money order receipt / D.D. No. "008518" date 22/01/2020 & amount Rs. 2350/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Ref. No.: I.U./R.O.20/4287... Date: 22/01/2020

To,  
Indian Psychological Review  
Tiwari Kothi, Belanganj,  
Agra - 282004 ( U.P. ), INDIA

**Subject: Regarding Renewal Subscription of ATTACHED EDUCATION JOURNALS LIST For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

✓ 2. We have sent the annual subscription of the journals ATTACHED EDUCATION JOURNALS LIST a for the period of YEAR 2020 to your vide money order receipt / D.D. No. "008522" date 22.01.2020 & Amount Rs.7,450 please continue the supply of the above journals from the issue of CONTINUE and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

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Ref. No.: JL/1020/4299 Date: 24/1/2020

To,

**NEW LOYAL BOOK AGENCY**  
Law Book Seller & Publisher  
9 -A , Sardar Patel Marg, Civil Lines, Opp. Hotel Vilas  
( Behind Kanha Motors ) Prayagraj - 211001

**Subject: Regarding Renewal Subscription Of All India Reporter Or  
Criminal Law Journal For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
- ✓ 2. We have sent the annual subscription of the journals 1. ALL INDIA REPORTER order receipt / D.D. No. "008519" date 22.01.2020 & Amount Rs.17,460, please continue the supply of the above journals from the issue of CONTINUE and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Omkar Singh Yadav  
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To,

**KNOWLEDGE & RESEARCH PUBLISHERS,  
DEPARTMENT OF SUBSCRIPTION  
Jhanak - Sarjula , Apartment , 202/3, Bajaj Nagar ,  
Nagpur 440010. ( MS ) India.**

Ref. No.: J.U/2020/4284 Date: 24/1/2020

**Subject: Regarding Renewal Subscription Of ATTACHED PHARMACY JOURNALS LIST For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

2. We have sent the annual subscription of the journals **ATTACHED PHARMACY JOURNALS LIST** a for the period of **YEAR 2020** to your vide money order receipt / D.D. No. "008520" date 22.01.2020 & Amount Rs.23,120 please continue the supply of the above journals from the issue of **CONTINUE** and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file

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Yours faithfully

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Ref. No. IL/2020/4296..... Date: 24/1/2020

To,

Inventi Journals P Ltd

SDX 82, Mina Residency,

J K Road, Bhopal - 462023

**Subject: Regarding Renewal Subscription Of INVENTI IMPACT  
ETHNOPHARMACOLOGY For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal  
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2. We have sent the annual subscription of the journals **INVENTI IMPACT  
ETHNOPHARMACOLOGY** a for the period of **YEAR 2020** to your vide money order  
receipt / D. No. "008521" date 22.01.2020 & Amount Rs.1,250 please continue the  
supply of the above journals from the issue of **CONTINUE** and send the receipt per return  
of post.

3. Our order shows that you have not supplied the following issue of the  
journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this  
date intimating any reason. You are requested to please dispatch the same so as to complete  
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