



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 395

Voucher No :

Bill Date: 08/02/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Prinicpal Govt College for Women Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars library grant

To Whom Paid as per details

Amount to be Classified by T.O. 12903

Payment Mode EPS

Total 12903

B.T.Deduction 0.00

Net Amount 12903

Rupee Twelve Thousand Nine Hundreds Three Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GS
1	HAPPY BOOK DEPOT KUMAR-NA	BO4VKI	12903	0	273 74	04/02/2022		0	
		Grand Total	12903	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 12903

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A



HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone:01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
G. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8983

Order No: GCW/1524/COMM.

Bill Date: 15/11/2021

Order Date: 11/11/2021

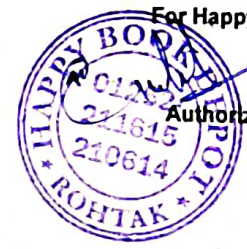
Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	SINGH, JK 34-88	Investing in Stock Markets	N/A	5	Rs 325.00	Rs 1625.00	1625.00	18.55	1323.56
Totals				5					1323.56

Payable Amount: Rupees One Thousand Three Hundred Twenty Three and Fifty Six Paise Only

Books: PRE-RECEIPTED

Books that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
Books subject to Rohtak Jurisdiction.
Books that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
Commission Rates Charged as per GOC Circular dated 01/11/2021

Namaw
Principal,
Govt. P.G. College for Women
ROHTAK



For Happy Book Depot
Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
T. COLLEGE FOR WOMEN
ITAK
ITAK - 124001

Folio No: 222
Order No: GCW/1524/COMM.
Order Date: 11/11/2021

Bill No: 8994
Bill Date: 15/11/2021

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	SHARMA, K	Taxmann's Principles of Marketing	TAX	1	Rs 375.00	Rs 375.00	375.00	18.55	305.44
2	VASISHTH, N	PRINCIPLES OF MANAGEMENT TEXT & CASES	TAX	1	Rs 750.00	Rs 750.00	750.00	18.55	610.88
3	TRIPATHI, V	Taxman's Investing in Stock Markets	TAX	1	Rs 425.00	Rs 425.00	425.00	18.55	346.16
4	ARORA, S	Taxmann,s E-Commerce	TAX	1	Rs 255.00	Rs 255.00	255.00	18.55	207.70
5	GOYAL, B K	Taxmann's Basic Corporate Accounting Vol.-I & II	TAX	1	Rs 845.00	Rs 845.00	845.00	18.55	688.25
Totals				5					2158.43

Net Payable Amount: Rupees Two Thousand One Hundred Fifty Eight and Forty Two Paise Only

Remarks: PRE-RECEIPTED

Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.

All Disputes subject to Rohtak Jurisdiction.

Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.

Conversion Rates Charged as per GOC Circular dated 01/11/2021

[Signature]
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
[Signature]
Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8995

Order No: GCW/1524/ECONOMICS

Bill Date: 15/11/2021

Order Date: 11/11/2021

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)	
1	GUPTA, SC	Fundamentals of Applied Statistics	S. CH	3	Rs 595.00	Rs 1785.00	1785.00	18.55	1453.88	
Totals									3	1453.88

Net Payable Amount: Rupees One Thousand Four Hundred Fifty Three and Eighty Eight Paise Only

Remarks: PRE-RECEIPTED

- 1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
- 2. All Disputes subject to Rohtak Jurisdiction.
- 3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
- 4. Conversion Rates Charged as per GOC Circular dated 01/11/2021

Anwar
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
Authorized Signator

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 9027

Order No: GCW/DHE

Bill Date: 08/12/2021

Order Date: 06/12/2021

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	SHARMA, S	Pracheen evam Madhayekaleen Bharat	PRAGT	1	Rs 600.00	Rs 600.00	600.00	30.50	417.00
2	SHARMA, S	Vishav or Aadhunik Bharat ka Itihas	PRAGT	1	Rs 600.00	Rs 600.00	600.00	30.50	417.00
3	AGARWAL, JP	Mechanics and Properties of Matter	PRAGT	1	Rs 315.00	Rs 315.00	315.00	30.50	218.92
4	SHARMA, P	Solid State Devices and Circuits	PRAGT	1	Rs 365.00	Rs 365.00	365.00	30.50	253.68
Totals				4					1306.60

Net Payable Amount: Rupees One Thousand Three Hundred Six and Fifty Nine Paise Only

Remarks: PRE-RECEIPTED

Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
All Disputes subject to Rohtak Jurisdiction.
Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
Conversion Rates Charged as per GOC Circular dated 01/11/2021

Annam
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
[Signature]
Authorized Signatory



CREDIT BILL

Member: FPBAI No. MH015
PAN: AADF5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 9030

Order No: GCWR/HINDI

Bill Date: 08/12/2021

Order Date: 06/12/2021

THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	KUMAR, V 602-611	Sur Sagar Sar	N/A	10	Rs 480.00	Rs 4800.00	4800.00	18.55	3909.60
				Totals	10				3909.60

Net Payable Amount: Rupees Three Thousand Nine Hundred Nine and Sixty Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/11/2021

[Signature]
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
[Signature]
Authorized Sign
21.06.14
ROHTAK

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone:01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

PRINCIPAL
COLLEGE FOR WOMEN
ROHTAK - 124001

Folio No: 222

Bill No: 9197

Order No: GCW/1524/DHE

Bill Date: 28/01/2022

Order Date: 06/12/2021

Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
SRIVASTAVA...	Great Indian Leaders	N/A	1	Rs 550.00	Rs 550.00	550.00	30.50	382.25
BHATIA, S	Prakritik Chikitsa kosh	N/A	1	Rs 400.00	Rs 400.00	400.00	30.50	278.00
SHARMA	Sabajbag	N/A	1	Rs 600.00	Rs 600.00	600.00	30.50	417.00
SHARAM, M	Nari Shiksha (Beti Bachao Beti Padhao)	N/A	1	Rs 450.00	Rs 450.00	450.00	30.50	312.75
DHAMA, R S	Digital India	SP	1	Rs 795.00	Rs 795.00	795.00	30.50	552.53
AGGARWAL, ...	Sushma Swaraj	SP	1	Rs 650.00	Rs 650.00	650.00	30.50	451.75
SINGH, D	Bhartiya Samanya Gyan Prashan Aur Uttar Sahit	SP	1	Rs 550.00	Rs 550.00	550.00	30.50	382.25
Totals			7					

Payable Amount: Rupees Two Thousand Seven Hundred ~~Seventy Six and Fifty Three Paise Only~~ *Two thousand seven hundred fifty only* 2776.50
26
27

Remarks: PRE-RECEIPTED

Notified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
Disputes subject to Rohtak Jurisdiction.
Notified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
Conversion Rates Charged as per GOC Circular dated 01/11/2021

[Signature]
Principal,
College for Women

For Happy Book D
Authorized Sign
[Signature]
HAPPY BOOK DEPOT
281615
210614



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 283

Voucher No :

Bill Date: 27/11/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Govt College For Women
Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher
Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and
Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library grant bill

To Whom Paid Happy book depot

Payment Mode EPS

Amount to be Classified by T.O. 99748

Net Amount 99748

Total 99748 B.T.Deduction 0.00

Rupee Ninety Nine Thousand Seven Hundreds Forty Eight Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	HAPPY BOOK DEPOT KUMAR-NA	BO4VKI	99748	0	171 72	27/11/2021			0
		Grand Total	99748	0					0

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 99748

(See Rule STR. 4.51, 4.52, 4.53)

Exempted for N.A.

CONTINGENCY BILL

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8914

Order No: GCW/1524/ECO.

Bill Date: 15/11/2021

Order Date: 11/11/2021

To
THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
9271-80	DWIVEDI, DN	Macroeconomics 5/e	TMH	10	Rs 815.00	Rs 8150.00	8150.00	18.55	6638.18
281-90	AHUJA, HL	ADVANCED ECONOMIC THEORY MICROECONOMIC ANALYSIS 21/E	S. CH	10	Rs 545.00	Rs 5450.00	5450.00	18.55	4439.02
291-300	DATT, G	Indian Economy 72/e	S. CH	10	Rs 695.00	Rs 6950.00	6950.00	18.55	5660.78
301-02	SINGH, SK	Public Finance in Theory and Practice	S. CH	2	Rs 475.00	Rs 950.00	950.00	18.55	773.78
303-10	DIULIO, E	SCHAUM'S OUT LINES MACROECONOMICS 3/E	TMH	8	Rs 725.00	Rs 5800.00	5800.00	18.55	4724.10
9311-20	DATT & SUN...	Bhartiye Arthvyavastha	S. CH	10	Rs 790.00	Rs 7900.00	7900.00	18.55	6434.55
9321-20	GUPTA, SB	Monetary Economics	S. CH	4	Rs 350.00	Rs 1400.00	1400.00	18.55	1140.30
9325-31	AHUJA, HL	MACROECONOMICS THEORY AND POLICY	S. CH	7	Rs 405.00	Rs 2835.00	2835.00	18.55	2309.11
9332-41	SRIVASTAVA...	Textbook of Human Development	S. CH	10	Rs 310.00	Rs 3100.00	3100.00	18.55	2524.95
9342-11	AHUJA, HL	Principles of Microeconomics	S. CH	10	Rs 425.00	Rs 4250.00	4250.00	18.55	3461.62
9352-59	VASUDEVAN...	Macroeconomic Policies for Emerging and Developing Eco.	S. CH	10	Rs 425.00	Rs 4250.00	4250.00	18.55	3461.62
			SAGE	8	Rs 895.00	Rs 7160.00	7160.00	30.50	4976.20
Totals				89					43082.59

Net Payable Amount: Rupees Forty Three Thousand Eighty Two and Fifty Nine Paise Only

Remarks: PRE-RECEIPTED

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/11/2021

Handwritten Signature
Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot
01262-281615
211615
Authorized Signatory
ROHTAK

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A **HAPPY BOOK DEPOT**MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8915

Order No: GCW/1524/COMM.

Bill Date: 15/11/2021

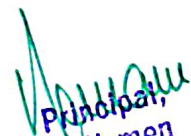
Order Date: 11/11/2021

TO THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
60-167	CHAWLA, D	Research Methodology 2/e	VIKAS	8	Rs 650.00	Rs 5200.00	5200.00	18.55	4235.40
58-72	DWIVEDI, DN	Managerial Economics 9/e	S. CH	5	Rs 675.00	Rs 3375.00	3375.00	18.55	2748.94
73-76	PANDEY I.M	Financial Management 12/e	PEAR	4	Rs 849.00	Rs 3396.00	3396.00	18.55	2766.04
77-78	RAMASWAMY	Marketing Management 6/e	SAGE	2	Rs 995.00	Rs 1990.00	1990.00	18.55	1620.86
Totals				19					11371.24

Net Payable Amount: Rupees Eleven Thousand Three Hundred Seventy One and Twenty Four Paise Only**Remarks: PRE-RECEIPTED**

1. Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
2. All Disputes subject to Rohtak Jurisdiction.
3. Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
4. Conversion Rates Charged as per GOC Circular dated 01/11/2021


Principal,
Govt. P.G. College for Women
ROHTAK

For Happy Book Depot



Authorized Signatory

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A**HAPPY BOOK DEPOT**MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.comTo
THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN
ROHTAK
ROHTAK - 124001

Folio No: 222

Bill No: 8918

Order No: GCW/1524/HINDI

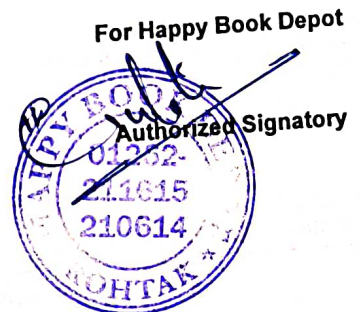
Bill Date: 15/11/2021

Order Date: 11/11/2021

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
9379-82	NIRALA, S T	Billesur Bakriha	RAJ	4	Rs 350.00	Rs 1400.00	1400.00	30.50	973.00
1383-86	NIRALA, S T	Choti ki Pakar	RAJ	4	Rs 395.00	Rs 1580.00	1580.00	30.50	1098.10
1387-96	NIRALA, S T	Sampoom Kahaniyan	RAJ	10	Rs 750.00	Rs 7500.00	7500.00	30.50	5212.50
397-98	PANDEY, GP	Mahapran Nirala	RAJ	2	Rs 750.00	Rs 1500.00	1500.00	30.50	1042.50
399-402	NIRALA, S T	Kulee Bhaat	RAJ	4	Rs 450.00	Rs 1800.00	1800.00	30.50	1251.00
403-04	SHARMA, R	Nirala ki Sahitaya Sadhna Vol-I	RAJ	2	Rs 1233.00	Rs 2466.00	2466.00	30.50	1713.87
405-06	SHARMA, R	Nirala ki Sahitaya Sadhna Vol-II	RAJ	2	Rs 1233.00	Rs 2466.00	2466.00	30.50	1713.87
407-08	SHARMA, R	Nirala ki Sahitaya Sadhna Vol-III	RAJ	2	Rs 1233.00	Rs 2466.00	2466.00	30.50	1713.87
409-10	KHERE, R	Nirala ki Kavitate or Kavye-Bhasha	R/P	2	Rs 300.00	Rs 600.00	600.00	30.50	417.00
411-20	SHARMA, D	Bhashavigyan ke Bhumika	R/P	10	Rs 895.00	Rs 8950.00	8950.00	30.50	6220.25
421-22	SHUKAL, T	Nirala Navmulyankan	R/P	2	Rs 350.00	Rs 700.00	700.00	30.50	486.50
423-24	SINGH, N	Nirala Ka Gadh Sahitya or Swadhinta Ki Chetna	LP	2	Rs 350.00	Rs 700.00	700.00	30.50	486.50
425-26	NIKHLA, V	Nirala Sahitya men Partirodh ke Savar	LP	2	Rs 495.00	Rs 990.00	990.00	30.50	688.05
427-28	SINGH, B	Aadhunik Hindi Sahitya ka Itihas	N/A	2	Rs 500.00	Rs 1000.00	1000.00	30.50	695.00
429-30	GUPAT, G	Sahityik Nibandh	LP	2	Rs 900.00	Rs 1800.00	1800.00	30.50	1251.00
Totals				52					24963.01

Net Payable Amount: Rupees Twenty Four Thousand Nine Hundred Sixty Three and One Paise Only

Remarks: PRE-RECEIPTED

Certified that Net Published Price have been Charged as per PUBLISHER'S CATALOGUE OR PURCHASE INVOICE.
All Disputes subject to Rohtak Jurisdiction.
Certified that all LATEST EDITIONS have been supplied and these are not REMAINDER TITLES.
Conversion Rates Charged as per Bank Circular dated 01/11/2021Principal,
Govt. P.G. College for Women
ROHTAK

CREDIT BILL

Member: FPBAI No. MH015
PAN: AADFH5141A

HAPPY BOOK DEPOT

MODEL TOWN, DELHI ROAD, ROHTAK - 124001
Phone: 01262-281615, 280614 Fax: 01262-280614 Email: hbdrohtak@gmail.com

Folio No: 222

Bill No: 8920

Order No: GCW/1524/MATH

Bill Date: 15/11/2021

Order Date: 11/11/2021

PRINCIPAL
HTAK
HTAK - 124001

Sr #	Author	Title	PUB	QTY	Price	Total Price	Total Amount (Rs.)	Disc (%)	Net Amount (Rs.)
1	JAIN, ML	Number Theory and Trigonometry	JP	2	Rs 265.00	Rs 530.00	530.00	18.55	431.68
2	JAIN, ML	Ordinary Differential Equation B A 1	JP	2	Rs 190.00	Rs 380.00	380.00	18.55	309.51
3	MALIK, SB	Vector Calculus	JP	2	Rs 195.00	Rs 390.00	390.00	18.55	317.65
4	DINODIA, J	Elements of Business Math B Com I	N/A	5	Rs 285.00	Rs 1425.00	1425.00	18.55	1160.66
5	JAIN, ML	Dynamics B.A. / B.Sc. III	JP	2	Rs 255.00	Rs 510.00	510.00	18.55	415.40
6	SIKKA, JS	Linear Algebra B.A./B.Sc. III Sem. - VI	JP	2	Rs 260.00	Rs 520.00	520.00	18.55	423.54
7	MALIK, SC	Real and Complex Analysis B.A./B.Sc. III Sem. - VI	JP	2	Rs 240.00	Rs 480.00	480.00	18.55	390.96
8	JAIN, G	Pragramming in C and Numerical Methods B.A. / B.Sc. II Sem. - IV	JP	2	Rs 255.00	Rs 510.00	510.00	18.55	415.40
9	DHAONCHA...	Special Functions And Integral Transforms B.A. / B.Sc. II Sem. - IV	JP	2	Rs 265.00	Rs 530.00	530.00	18.55	431.68
10	JEEVANSON...	Sequences And Series B.A./ B.Sc.-II Forth Semester	JP	2	Rs 255.00	Rs 510.00	510.00	18.55	415.40
11	JAIN, ML	Numerical Analysis B.A./B.Sc. III	JP	2	Rs 240.00	Rs 480.00	480.00	18.55	390.96
12	SIKKA, JS	Groups And Rings B.A./B.Sc III Sem. - V	JP	1	Rs 230.00	Rs 230.00	230.00	18.55	187.3
13	MALIK, S.C	New College Real Analysis B.A. /B.Sc. III Sem. - V	JP	2	Rs 225.00	Rs 450.00	450.00	18.55	366.5

A. Anwar
Principal,
Govt. P.G. College for Women
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