

**MAHARAJA RANJIT SINGH
COLLEGE OF PROFESSIONAL
SCIENCES, INDORE**

Criterion 4 Infrastructure and Learning Resources

4.2–Library as a learning Resource

4.2.3 Average annual expenditure for purchase of books/eBooks and subscription to journals/e-journals during the last five years (INR in Lakhs)

Average annual expenditure is highlighted in blue colour in the Audit report



Maharaja Ranjit Singh College of Professional Sciences Indore
List of Library Books

S.N.	SUBJECT	TITLE	TOTAL NO.
1	Management	309	1311
2	Commerce	210	1664
3	Economics	66	249
4	Maths	279	1608
5	Statistics	28	202
6	Chemistry	379	943
7	Pharma	206	427
8	Micro	461	1017
9	Life Sc.	114	482
10	Biotech	173	426
11	Computers	651	4047
12	Physics	71	485
13	Electronics	49	406
14	Hindi	63	223
15	English	36	306
16	Foundation	16	169
17	General	228	395
18	Library Sc.	7	11
19	BPT	53	110
20	Sociology	2	20
	Total	3401	14501



Apatel
Librarian
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE
ACCESSION REGISTER

Date	Acc. No.	Call No.	Author	Title
19.12.2019	14497	530	Gayal, R. P. and Nayal, Mohini	Unified Physics - III
	14498			
	14499			
	14500			
	14501			



Handwritten signature

Librarian
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES, INDORE

Publisher	Edition	Year	Pages	Price	ISBN	Blit No. & Date	Supplier
1st Agrawal, Indore			560	425.00	978-81-316-0016-7	HJBS/CB/304 16.12.19	New Jain Book shop Indore
			560	425.00			
			560	425.00			
			560	425.00			
			560	425.00			



Maharaja Ranjit Singh College of Professional Sciences, Indore

Hemkunt Campus, Near IET-DAVV, Khandwa Road, Indore (M.P.) 452001 INDIA

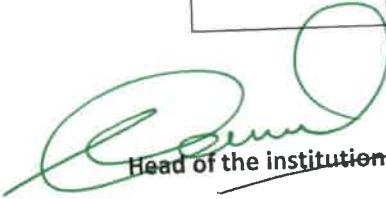
(Run by Indo Friends' Foundation Trust Reg. No. 283 Dated 15/05/87)

Approved by HED Govt. of M.P. and Affiliated to DAVV Indore, UGC Recognized in 2 (f) & 12 (B)

Certificate

This is to certify following are consolidated extract of expenditure for purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs).

Year	2016-17	2017-18	2018-19	2019-20	2020-21
INR in Lakhs	0.34	.65	2.58	.611	00


Head of the institution

PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE


Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

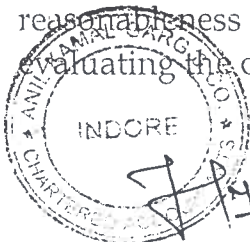
www.mrscindore.org
Phone: 0731-2994505
Email: principal@mrscindore.org
info@mrscindore.org



AUDITORS' REPORT

To,
The Managing Committee,
Indo Friends Foundation,
Khandwa Road,
Indore

1. We have audited the accompanying financial statements of MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE, ("the College"), which comprise the Balance Sheet as at March 31st, 2017 and the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies, which we have signed under reference to this report.
2. The Managing Committee of the College is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the generally accepted accounting principles in India.
3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the auditee's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the auditee's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



[Signature]

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

[Signature]



[Signature]

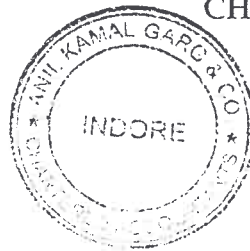
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE



[2]

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
6. In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books.
7. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
8. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (i) in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2017; and
 - (ii) in the case of the Income and Expenditure Account, of the Net Surplus of the College for the year ended on that date.

For : ANIL KAMAL GARG & COMPANY
CHARTERED ACCOUNTANTS



H. Mehta

(HARISH KUMAR MEHTA)

PARTNER

M.NO. 418867

FIRM REG. NO. 004186C

PLACE : INDORE

DATED : SEPTEMBER 2ND, 2017

[Signature]
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

[Signature]
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



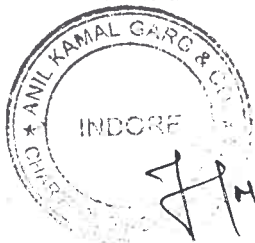
SCHEDULE - 6 - OF FIXED ASSETS

SNO.	PARTICULARS	OPENING BALANCE AS ON 1-4-2016	ADDITION DURING THE YEAR	TOTAL	RATE %	DEPRECIATION	CLOSING BALANCE AS ON 31-3-2017
1	Road & Site Development	716745.00	278858.00	995603.00	10	85617.00	909986.00
2	Well & Tube Well	12188.00	-	12188.00	10	1219.00	10969.00
3	Furniture & Fixtures	2345010.00	596103.00	2941113.00	10	264306.00	2676807.00
		1073565.00	15579.00	1089144.00	15	162203.00	926941.00
5	Laboratory Equipments	2476743.00	320393.00	2797136.00	15	395541.00	2401595.00
6	Sports Equipments	136793.00	-	136793.00	15	20519.00	116274.00
7	College Equipments	788137.00	110335.00	898472.00	15	126496.00	771976.00
8	Garden Equipments	24109.00	-	24109.00	15	3616.00	20493.00
9	Xerox Machine	42144.00	-	42144.00	15	6322.00	35822.00
10	Air Conditioner	74134.00	-	74134.00	15	11120.00	63014.00
i i	LCD Projector	16104.00	-	16104.00	15	2416.00	13688.00
12	Dead Stock	51625.50	-	51625.50	15	7744.00	43881.50
13	Generator	9819.00	-	9819.00	15	1473.00	8346.00
14	Crockery & Utensils	144737.00	-	144737.00	15	21711.00	123026.00
15	Bus (MP-09S-8294)	79470.00	-	79470.00	15	11921.00	67549.00
16	Car (MP-09JP-58)	62993.00	-	62993.00	15	9449.00	53544.00
17	Qualis (MP-09V-5900)	110325.00	-	110325.00	15	16549.00	93776.00
18	Winger (MP-09FA-2236)	181737.00	-	181737.00	15	27261.00	154476.00
19	Innova (MP-09-559)	1076085.00	-	1076085.00	15	161413.00	914672.00
20	Bus (MP-09FA-7687)	-	1138019.00	1138019.00	15	85351.00	1052668.00
21	Bus (MP-09FA-7688)	-	1138019.00	1138019.00	15	85351.00	1052668.00
22	Bus (MP-09FA-7689)	-	1138019.00	1138019.00	15	85351.00	1052668.00
23	Scooter	1813.00	-	1813.00	15	272.00	1541.00
24	Computers	128739.00	38000.00	166739.00	60	88643.00	78096.00
25	Computer Software	99.00	-	99.00	60	59.00	40.00
TOTAL RUPEES		9553114.50	4773325.00	14326439.50		1681923.00	12644516.50

SCHEDULE - 7 - OF BALANCE WITH BANKS

SNO.	NAME OF THE BANK	NATURE OF A/C	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6274.00
2	Punjab National Bank, (SC)	Current	5208.62
3	Punjab National Bank, (ST)	Current	6755.62
4	State Bank of India, IET Branch, Indore	Saving	1503014.94
5	State Bank of India, (Forum), Indore	Saving	4059.00
6	State Bank of India, (B.Ed.), Indore	Saving	2076.00
7	State Bank of India, IET Branch, Indore [Misc]	Saving	213179.72
8	Yes Bank	Saving	155825.86
9	State Bank of India	Fixed Deposit	268812.00
10	State Bank of India	Fixed Deposit	100000.00
11	State Bank of India	Fixed Deposit	150000.00
12	State Bank of India	Fixed Deposit	10215044.00
13	State Bank of India	Fixed Deposit	1428506.00
14	State Bank of India	Fixed Deposit	500000.00
TOTAL RUPEES			14558755.76

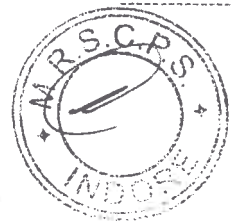
(Signature)
PRINCIPAL
 Maharaja Ranjit Singh College
 of Professional Sciences,
 Khandwa Road, INDORE



(Signature)

(Signature)

(Signature)



Accounts & Finance Officer
 Maharaja Ranjit Singh College
 of Professional Sciences, Indore

SCHEDULE - 8 - OF LOANS AND ADVANCES

SNO.	PARTICULARS	AMOUNT
A. <u>Employees</u>		
1	Shri Ajay Scianki	3000.00
2	Shri Anand Nighojkar	238000.00
3	Smt. Anita Rajoria	50.00
4	Shri Ashok Rawat	6000.00
5	Shri Ashok Singham (Sweeper)	2000.00
6	Shri Kadir Bai	10000.00
7	Smt. Kanta Bai	4000.00
8	Smt. Mamta Bai	7000.00
9	Smt. Monica Jain	5000.00
10	Shri Nirmal Tripathi	5000.00
11	Shri Papu Maharaj	30000.00
12	Smt. Sheetal Bhasin	10000.00
13	Shri T. S. Khalsa	20000.00
14	Shri Tribhuvan Guard	3000.00
15	Shri Vinay Shrivastava	10000.00
16	Shri Vinay T wari	70000.00
	(A)	423050.00
B. <u>Others</u>		
1	M/s. Aakansha Furniture	100000.00
2	M/s. Sixth Sense Technology	375000.00
3	M/s. Suresh Light Decorators	20000.00
4	Shri Rajesh Patel	5000.00
5	T.D.S. Claim	113053.00
6	T.C.S. Claim	33330.00
	(B)	646383.00
	TOTAL RUPEES (A+B)	1069433.00



SCHEDULE - 10 - OF FEES FROM STUDENTS

SNO	PARTICULARS	AMOUNT
1	Registration Fees	696400.00
2	Tution Fees	24032829.00
TOTAL RUPEES		24729229.00

SCHEDULE - 11 - OF OTHER INCOME

SNO	PARTICULARS	AMOUNT	AMOUNT
1	Registration Forms		429300.00
2	Late Fees		705730.00
3	Hostel Fees		6497000.00
4	Bus Fees		122100.00
	Interest Income from		
	- Saving Bank Accounts	216006.86	
	- Fixed Deposits	1115104.00	
	- Security Deposits with MPEB	15359.00	1346469.86
5	Miscellaneous		188860.00
TOTAL RUPEES			9289459.86

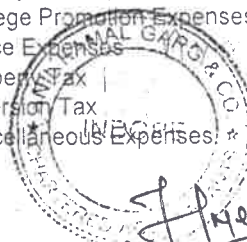
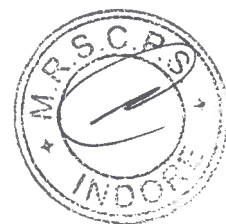
SCHEDULE - 12 - OF EMPLOYEES' REMUNERATION AND BENEFITS

SNO	PARTICULARS	AMOUNT
1	Salary	10605596.00
2	Conveyance Allowance	22450.00
3	Contribution towards Provident Fund	561107.00
4	Contribution towards ESIC	142702.00
5	Staff Welfare Expenses	663249.00
TOTAL RUPEES		11995104.00

SCHEDULE - 13 - OF ADMINISTRATIVE EXPENSES

SNO	PARTICULARS	AMOUNT
1	Stationery & Printing	431293.00
2	Xerox & Typing Expenses	33984.00
3	Postage & Courier Expenses	3437.00
4	Newspaper & Magazine Expenses	
5	Telephone Expenses	138448.00
6	Electricity Expenses	402528.00
7	Legal & Professional Charges	69495.00
8	Audit Fees	15000.00
9	Meeting & Conference Expenses	78100.00
10	Consultancy Charges	25000.00
11	Gardening Expenses	33824.00
12	Conveyance Expenses	22721.00
13	Car Running & Maintenance	555577.00
14	Travelling Expenses	353768.00
15	Bus Expenses	525259.96
16	Computer Expenses	26525.00
17	Internet Expenses	30965.00
18	Insurance	36597.00
19	Affiliation Fees	773520.00
20	Advertisement Expenses	3000.00
21	Faculty Development Expenses	11000.00
22	College Promotion Expenses	353479.00
23	Office Expenses	22730.00
24	Property Tax	500000.00
25	Diversion Tax	300000.00
26	Miscellaneous Expenses	2639.00
TOTAL RUPEES		4749691.96


PRINCIPAL
 Maharaja Ranjit Singh College
 of Professional Sciences,
 Khandwa Road, INDORE




Accounts & Finance Officer
 Maharaja Ranjit Singh College
 of Professional Sciences, Indore

SCHEDULE - 14 - OF REPAIRS & MAINTENANCE

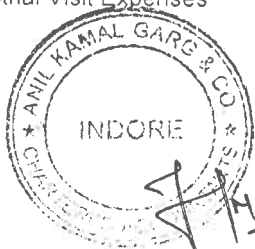
SNO	PARTICULARS	AMOUNT
1	Building	600877.00
2	Electrical Goods	249790.00
3	Furniture & Fixtures	51097.00
4	Swimming Pool	57666.00
5	Road & Site Maintenance	123088.00
6	Ground Maintenance Expenses	27800.00
7	D.G. Set	41953.00
8	Others	7600.00
TOTAL RUPEES		1159871.00

SCHEDULE - 15 - OF FINANCIAL EXPENSES

SNO	PARTICULARS	AMOUNT	AMOUNT
1	Interest		
	- Bank	107922.00	
	- Unsecured Loans	797760.00	905682.00
2	Bank Charges		18814.28
TOTAL RUPEES			924496.28

SCHEDULE - 16 - OF STUDENT ACTIVITIES EXPENSES

SNO	PARTICULARS	AMOUNT
1	Admission Expenses	434960.00
2	Function Expenses	641843.00
3	Educational Tour Expenses	258855.00
4	Examination Expenses	128550.00
5	Laboratory Expenses	512817.00
6	Library Expenses	595.00
7	Journal & Magazine Expenses	12760.00
8	Student Welfare Expenses	428776.00
9	Scholarship Expense	15330.00
10	Medical Expenses	1512.00
11	Lecturer & Visiting Fees	429102.00
12	Hostel & Mess Expenses	6737114.00
13	Seminar & Workshop Expenses	85890.00
14	Industrial Visit Expenses	40877.00
TOTAL RUPEES		9728981.00



[Handwritten signature]

[Handwritten signature]

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

TOTAL RUPEES

[Handwritten signature]



Maharaja Ranjit Singh College
of Professional Sciences,
Khanda Road, INDORE



M/s. Anil Kamal Garg & Company

CHARTERED ACCOUNTANTS

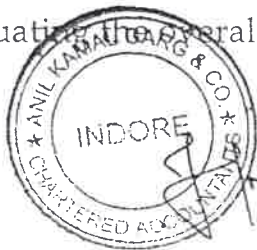
"Kamal Kripa", 97, Jaora Compound, Indore - 452 001 (M.P.)

Phone : 0731-2700940, 2704354

AUDITORS' REPORT

To,
The Managing Committee,
Indo Friends Foundation,
Khandwa Road,
Indore

1. We have audited the accompanying financial statements of MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE, ("the College"), which comprise the Balance Sheet as at March 31st, 2018 and the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies, which we have signed under reference to this report.
2. The Managing Committee of the College is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the College in accordance with the generally accepted accounting principles in India.
3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the auditee's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the auditee's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



Kath
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



M/s. Anil Kamal Garg & Company

CHARTERED ACCOUNTANTS

"Kamal Kripa", 97, Jaora Compound, Indore - 452 001 (M.P.)
Phone : 0731-2700940, 2704354

[2]

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
6. In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books.
7. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.

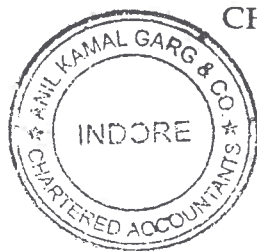
In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon, give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2018; and
- (ii) in the case of the Income and Expenditure Account, of the Net Surplus of the College for the year ended on that date.

PLACE : INDORE

DATED : SEPTEMBER 17TH 2018

For : ANIL KAMAL GARG & COMPANY
CHARTERED ACCOUNTANTS



Harish Kumar Mehta

(HARISH KUMAR MEHTA)

PARTNER

M.NO. 418867

FIRM REG. NO. 004186C

Ranjit Singh

Principal
Maharaja Ranjit Singh College
of Professional Sciences
B-2, New Road, Indore

Ranjit Singh

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



SCHEDULE - 5- OF FIXED ASSETS

SNO	PARTICULARS	OPENING BALANCE AS ON 1-4-2017	ADDITION DURING THE YEAR	TOTAL	RATE %	DEPRECIATION	CLOSING BALANCE AS ON 31-3-2018
1	Road & Site Development	909986.00	-	909986.00	10	90999.00	818987.00
2	Well & Tube Well	10969.00	-	10969.00	10	1097.00	9872.00
3	Furniture & Fixtures	2676807.00	263284.00	2940091.00	10	280845.00	2659246.00
4	Library Books	926941.00		968723.00	15	143434.00	825289.00
5	Laboratory Equipments	2401595.00	73525.00	2475220.00	15	365761.00	2109459.00
6	Sports Equipments	116274.00	-	116274.00	15	17441.00	98833.00
7	College Equipments	771976.00	256750.00	1028726.00	15	139466.00	889260.00
8	Garden Equipments	20493.00	-	20493.00	15	3074.00	17419.00
9	Xerox Machine	35822.00	-	35822.00	15	5373.00	30449.00
10	Air Conditioner	63014.00	-	63014.00	15	9452.00	53562.00
11	LCD Projector	13688.00	66499.00	80187.00	15	12028.00	68159.00
12	Dead Stock	43881.50	-	43881.50	15	6582.00	37299.50
13	Generator	8346.00	-	8346.00	15	1252.00	7094.00
14	LPS 80 KVS	-	678500.00	678500.00	15	50888.00	627612.00
15	Camera with Instrument	-	965652.00	965652.00	15	72424.00	893228.00
16	Crockery & Utensils	123026.00	103818.00	226844.00	15	26240.00	200604.00
17	Bus (MP-09S-8294)	67549.00	-	67549.00	15	10132.00	57417.00
18	Car (MP-09JP-58)	53544.00	-	53544.00	15	8032.00	45512.00
19	Qualis (MP-09V-5900)	93776.00	-	93776.00	15	14066.00	79710.00
20	Winger (MP-09FA-2236)	154476.00	-	154476.00	15	23171.00	131305.00
21	Innova (MP-09-559)	914672.00	-	914672.00	15	137201.00	777471.00
22	Bus (MP-09FA-7687)	1052668.00	-	1052668.00	15	78950.00	973718.00
23	Bus (MP-09FA-7688)	1052668.00	-	1052668.00	15	78950.00	973718.00
24	Bus (MP-09FA-7689)	1052668.00	-	1052668.00	15	78950.00	973718.00
25	Scooter	1541.00	-	1541.00	15	231.00	1310.00
26	Computers	78096.00	-	78096.00	40	31238.00	46858.00
27	Computer Software	40.00	15500.00	15540.00	40	6216.00	9324.00
TOTAL RUPEES		12644516.50	2465410.00	15109926.50		1693493.00	13416433.50

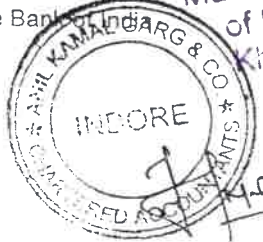
2304810

SCHEDULE - 6 - OF BALANCE WITH BANKS

SNO	NAME OF THE BANK	NATURE OF A/C	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6274.00
2	Punjab National Bank, (OBC)	Current	47899.00
3	Punjab National Bank, (SC)	Current	4880.00
4	Punjab National Bank, (ST)	Current	6427.00
5	State Bank of India, IET Branch, Indore	Saving	41152.69
6	State Bank of India, (Forum), Indore	Saving	3706.00
7	State Bank of India, (B.Ed.), Indore	Saving	2076.00
8	State Bank of India, IET Branch, Indore [Misc]	Saving	966059.72
9	Yes Bank	Saving	1220546.86
10	Punjab & Sind Bank	Saving	1250389.00
11	State Bank of India	Fixed Deposit	268812.00
12	State Bank of India	Fixed Deposit	100000.00
13	State Bank of India	Fixed Deposit	150000.00
14	State Bank of India	Fixed Deposit	215044.00
15	State Bank of India	Fixed Deposit	28506.00
16	State Bank of India	Fixed Deposit	100000.00
TOTAL RUPEES			42211872.27

[Signature]
PRINCIPAL

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



[Signature]
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



SCHEDULE - 9 - OF FEES FROM STUDENTS

SNO	PARTICULARS	AMOUNT
1	Registration Fees	944200.00
2	Tution Fees	37241562.00
TOTAL RUPEES		38185762.00

SCHEDULE - 10 - OF OTHER INCOME


SNO	PARTICULARS	AMOUNT	AMOUNT
1	Registration Forms		539900.00
2	Late Fees		928050.00
3	Hostel Fees		6518000.00
4	Bus Fees		99000.00
5	Interest income from		
	- Saving Bank Accounts	332738.00	
	- Fixed Deposits	1060173.00	
	- Security Deposits with MPEB	13359.00	
6	Miscellaneous		1406270.00
7	Language Proficiency		380290.00
8	College Activities Fees		3200.00
			102650.00
TOTAL RUPEES			9977360.00

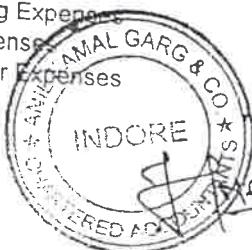
SCHEDULE - 11 - OF EMPLOYEES' REMUNERATION AND BENEFITS


SNO	PARTICULARS	AMOUNT
1	Salary	12409223.00
2	Conveyance Allowance	23850.00
3	Contribution towards Provident Fund	522022.00
4	Contribution towards ESIC	348927.00
5	Staff Welfare Expenses	220077.00
TOTAL RUPEES		13524099.00

SCHEDULE - 12 - OF ADMINISTRATIVE EXPENSES

SNO	PARTICULARS	AMOUNT
1	Stationery & Printing	312842.00
2	Xerox & Typing Expenses	61449.00
3	Postage & Courier Expenses	1889.00
4	Newspaper & Magazine Expenses	115219.00
5	Telephone Expenses	766862.00
6	Electricity Expenses	90540.00
7	Legal & Professional Charges	40850.00
8	Audit Fees	25000.00
9	Consultancy Charges	173655.00
10	Gardening Expenses	5806.00
11	Conveyance Expenses	371966.00
12	Car Running & Maintenance	187432.00
13	Travelling Expenses	1297278.00
14	Bus Expenses	23938.00
15	Computer Expenses	


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE




Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

SNO.	PARTICULARS	AMOUNT
16	Internet Expenses	55325.00
17	Insurance	37555.00
18	Affiliation Fees	969750.00
19	Advertisement Expenses	3000.00
20	Faculty Development Expenses	5500.00
21	College Promotion Expenses	473804.00
22	Office Expenses	17732.00
23	Property Tax	800000.00
24	Diversion Tax	100000.00
25	Miscellaneous Expenses	683.00
26	Membership Fees	8850.00
27	Cleaning Expenses	50604.00
28	Election Expenses	23375.00
29	Late Payment of TDS	4462.00
TOTAL RUPEES		6046129.00

SCHEDULE - 13 - OF REPAIRS & MAINTENANCE

SNO.	PARTICULARS	AMOUNT
1	Building	719609.00
2	Electrical Goods	565981.00
3	Furniture & Fixtures	2070.00
4	Swimming Pool	159755.00
5	Road & Site Maintenance	175250.00
6	Ground Maintenance Expenses	3600.00
7	D.G. Set	79516.00
8	Others	13275.00
TOTAL RUPEES		1719056.00

SCHEDULE - 14 - OF FINANCIAL EXPENSES

SNO.	PARTICULARS	AMOUNT	AMOUNT
1	Interest		
	- Bank	383745.00	
	- Unsecured Loans	757164.00	1140909.00
2	Bank Charges		12331.84
TOTAL RUPEES			1153240.84

SCHEDULE - 15 - OF STUDENT ACTIVITIES EXPENSES

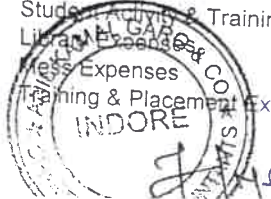
SNO.	PARTICULARS	AMOUNT
1	Admission Expenses	538530.00
2	Function Expenses	463516.00
3	Educational Tour Expenses	362043.00
4	Examination Expenses	46128.00
5	Laboratory Expenses	1106057.00
6	Journal & Magazine Expenses	2890
7	Student Welfare Expenses	348356.00
8	Scholarship Expense	19450.00
9	Lecturer & Visiting Fees	626380.00
10	Hostel & Mess Expenses	1460975.00
11	Seminar & Workshop Expenses	12927.00
12	Placement Expenses	1360.00
13	Student Clubs & Training	8560.00
14	Library Expenses	11150.00
15	Press Expenses	5638373.00
16	Training & Placement Expenses	184000.00
TOTAL RUPEES		11830624.00


PRINCIPAL
 Maharaja Ranjit Singh College
 of Professional Sciences,
 Khandwa Road, INDORE




Accounts & Finance Officer

Accounts & Finance Officer
 Maharaja Ranjit Singh College
 of Professional Sciences, Indore





M/s. Anil Kamal Garg & Company

CHARTERED ACCOUNTANTS

"Kamal Kripa", 97, Jaora Compound, Indore - 452 001 (M.P.)

Phone : 0731-2700940, 2704354

INDEPENDENT AUDITORS' REPORT

To,
The Managing Committee,
Indo Friends Foundation,
Indore

Report on the Audit of the Financial Statements

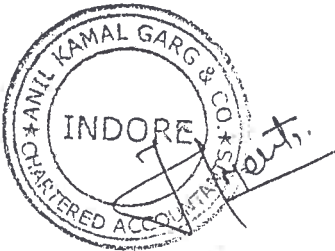
Opinion

We have audited the accompanying Financial Statements of MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE, INDORE ("the College"), which comprise the Balance Sheet as at March 31st, 2019, the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements of the College are prepared, in all material respects, in accordance with the M.P. Public Trusts Act, 1951.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the College in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Hath
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



[Signature]
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Responsibility of the Managing Committee for the Financial Statements

The Managing Committee is responsible for the preparation of the Financial Statements in accordance with the M.P. Public Trusts Act, 1951 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Managing Committee is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Managing Committee either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

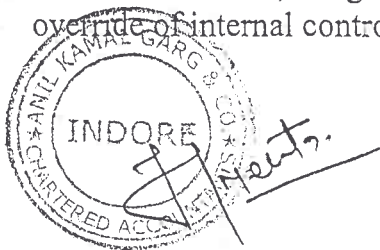
The Managing Committee is also responsible for overseeing the College's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



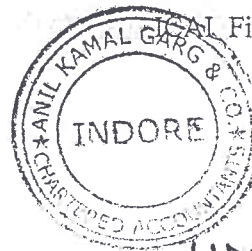
Handwritten signature
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

Handwritten signature
M.R.S.C.P.S.
INDORE
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the College's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Managing Committee.
- Conclude on the appropriateness of Managing Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with the Managing Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

As per our report of even date attached
For Anil Kamal Garg & Company
Chartered Accountants
Firm Registration No. : 004186C



[Signature]

(Harish Kumar Mehta)

Partner

Membership No. : 418867

UDIN - 1941886)AAAA CI6914

Place : Indore

Dated : September 20th, 2019

[Signature]

Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE *[Signature]*

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



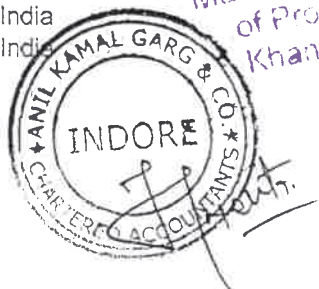
SCHEDULE - 5 - OF FIXED ASSETS

SNO.	PARTICULARS	OPENING BALANCE AS ON 1-4-2018	ADDITION DURING THE YEAR	TOTAL	RATE %	DEPRECIATION	CLOSING BALANCE AS ON 31-3-2019
1	Road & Site Development	818987.00	-	818987.00	10		
2	Well & Tube Well	9872.00	-	9872.00	10	81899.00	737088.00
3	Furniture & Fixtures	2659246.00	327832.00	2987078.00	10	987.00	8885.00
4	Library Books	825289.00	-	825289.00	15	292480.00	2694598.00
5	Laboratory Equipments	2109459.00	351389.00	2460848.00	15	151247.00	925039.00
6	Sports Equipments	98833.00	-	98833.00	15	321564.00	2139284.00
7	College Equipments	889260.00	151160.00	1040420.00	15	14825.00	84008.00
8	Garden Equipments	17419.00	-	17419.00	15	148718.00	891702.00
9	Xerox Machine	30449.00	-	30449.00	15	2613.00	14806.00
10	Air Conditioner	53562.00	-	53562.00	15	4567.00	25882.00
11	LCD Projector	68159.00	-	68159.00	15	8034.00	45528.00
12	Dead Stock	37299.50	-	37299.50	15	10224.00	57935.00
13	Generator	7094.00	-	7094.00	15	5595.00	31704.50
14	UPS 80 KVS	627612.00	-	627612.00	15	1064.00	6030.00
15	Camera with Instrument	893228.00	-	893228.00	15	94142.00	533470.00
16	Crockery & Utensils	200604.00	-	200604.00	15	133984.00	759244.00
17	Bus (MP-09S-8294)	57417.00	-	57417.00	15	30091.00	170513.00
18	Car (MP-09JP-58)	45512.00	-	45512.00	15	8613.00	48804.00
19	Qualis (MP-09V-5900)	79710.00	-	79710.00	15	6827.00	38685.00
20	Winger (MP-09FA-2236)	131305.00	-	131305.00	15	11957.00	67753.00
21	Innova (MP-09-559)	777471.00	-	777471.00	15	19696.00	111609.00
22	Bus (MP-09FA-7687)	973718.00	-	973718.00	15	116621.00	660850.00
23	Bus (MP-09FA-7688)	973718.00	-	973718.00	15	146058.00	827660.00
24	Bus (MP-09FA-7689)	973718.00	-	973718.00	15	146058.00	827660.00
25	Scooter	1310.00	-	1310.00	15	146058.00	827660.00
26	Computers	46858.00	-	46858.00	40	197.00	1113.00
27	Computer Software	9324.00	-	9324.00	40	18743.00	28115.00
	TOTAL RUPEES	13416433.50	1081378.00	14497811.50		1926592.00	12571219.50

830381

SCHEDULE - 6 - OF BALANCE WITH BANKS

SNO.	NAME OF THE BANK	NATURE OF A/C	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6274.00
2	Punjab National Bank, (OBC)	Current	47781.00
3	Punjab National Bank, (SC)	Current	4526.00
4	Punjab National Bank, (ST)	Current	6073.00
5	State Bank of India, IET Branch, Indore	Saving	348483.08
6	State Bank of India, (Forum), Indore	Saving	9558.60
7	State Bank of India, (B.Ed.), Indore	Saving	2076.00
8	State Bank of India, IET Branch, Indore [Misc]	Saving	234085.13
9	Punjab & Sind Bank	Saving	34197.94
10	Yes Bank	Saving	1162859.36
11	State Bank of India	Fixed Deposit	268812.00
12	State Bank of India	Fixed Deposit	100000.00
13	State Bank of India	Fixed Deposit	150000.00
14	State Bank of India	Fixed Deposit	350000.00
15	State Bank of India	Fixed Deposit	428506.00
16	State Bank of India	Fixed Deposit	500000.00



(Signature)
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



TOTAL RUPEES 6853232.11

(Signature)
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

SCHEDULE - 10 - OF OTHER INCOME

NO.	PARTICULARS	AMOUNT	AMOUNT
1	Registration Forms		633300.00
2	Late Fees		1204850.00
3	Hostel Fees		5030000.00
4	Bus Fees		70000.00
5	Language Proficiency		17650.00
6	Interest Income from		
	- Saving Bank Accounts	405567.91	
	- Fixed Deposits	557989.00	963556.91
7	Miscellaneous		350074.00
		TOTAL RUPEES	8269430.91

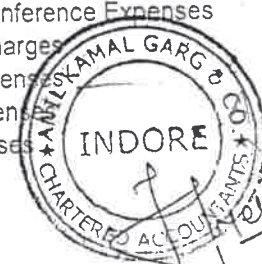
SCHEDULE - 11 - OF EMPLOYEES' REMUNERATION AND BENEFITS

NO.	PARTICULARS	AMOUNT
1	Salary	14174317.00
2	Conveyance Allowance	9100.00
3	Contribution towards Provident Fund	520918.00
4	Contribution towards ESIC	197362.00
5	Staff Welfare Expenses	275474.00
		TOTAL RUPEES
		15177171.00

SCHEDULE - 12 - OF ADMINISTRATIVE EXPENSES

SNO.	PARTICULARS	AMOUNT
1	Stationery & Printing	422956.00
2	Xerox & Typing Expenses	23802.00
3	Postage & Courier Expenses	670.00
4	Newspaper & Magazine Expenses	
5	Telephone Expenses	77324.00
6	Electricity Expenses	591646.00
7	Legal & Professional Charges	90127.00
8	Audit Fees	29500.00
9	Consultancy Charges	25000.00
10	Gardening Expenses	239436.00
11	Conveyance Expenses	11257.00
12	Car Running & Maintenance	334044.00
13	Bus Expenses	1179592.00
14	Computer Expenses	55377.00
15	Internet Expenses	71283.00
16	Insurance	37555.00
17	Affiliation Fees	1994025.00
18	Advertisement Expenses	21953.00
19	Faculty Development Expenses	153500.00
20	College Promotion Expenses	302182.00
21	Property Tax	591274.00
22	Water Expenses	139814.00
23	Medical Expenses	3783.00
24	Meeting & Conference Expenses	3786.00
25	Inspection Charges	15870.00
26	Cleaning Expenses	91954.00
27	Election Expenses	1250.00
28	Office Expenses	18956.00
		TOTAL RUPEES
		6531579.00

[Signature]
PRINCIPAL
 Maharaja Ranjit Singh College
 of Professional Sciences,
 Khandwa Road, INDORE



[Signature]
Accounts & Finance Officer
 Maharaja Ranjit Singh College
 of Professional Sciences, Indore

SCHEDULE - 13 - OF REPAIRS & MAINTENANCE


SNO.	PARTICULARS	AMOUNT
1	Building	791386.00
2	Electrical Goods	502550.00
3	Furniture & Fixtures	76036.00
4	Swimming Pool	98020.00
5	Road & Site	8400.00
6	Ground	155850.00
7	D.G. Set	8500.00
8	Others	1770.00
TOTAL RUPEES		1642512.00

SCHEDULE - 14 - OF FINANCIAL EXPENSES

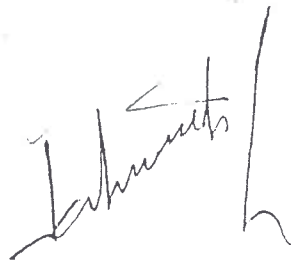
SNO.	PARTICULARS	AMOUNT
1	Interest to Bank	205717.80
2	Bank Charges	17401.57
TOTAL RUPEES		223119.37

SCHEDULE - 15 - OF STUDENT ACTIVITIES EXPENSES

SNO.	PARTICULARS	AMOUNT
1	Admission Expenses	193850.00
2	Function Expenses	736271.00
3	Educational Tour Expenses	64945.00
4	Examination Expenses	148379.00
5	Laboratory Expenses	655983.00
6	Journal & Magazine Expenses	721221.00
7	Student Welfare Expenses	7600.00
8	Schlarship Expense	927073.00
9	Lecturer & Visiting Fees	5941789.00
10	Hostel & Mess Expenses	22350.00
11	Seminar & Workshop Expenses	504200.00
12	Student Activities & Training Expenses	17650.00
13	Library Expenses	
TOTAL RUPEES		9945061.00


PRINCIPAL
 Maharaja Ranjit Singh College
 of Professional Sciences,
 Khandwa Road, INDORE









Accounts & Finance Officer
 Maharaja Ranjit Singh College
 of Professional Sciences, Indore



M/s. Anil Kamal Garg & Company
CHARTERED ACCOUNTANTS

"Kamal Kripa", 97, Jaora Compound, Indore- 452 001 (M.P.)
Phone: 0731-2700940, 2704354

INDEPENDENT AUDITORS' REPORT

To,
The Managing Committee,
Indo Friends Foundation,
Indore

Report on the Audit of the Financial Statements

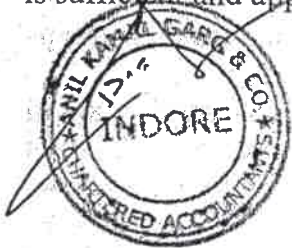
Opinion

We have audited the accompanying Financial Statements of MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE, INDORE ("the College"), which comprise the Balance Sheet as at March 31st, 2020, the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements of the College are prepared, in all material respects, in accordance with the M.P. Public Trusts Act, 1951.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the College in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Health
Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



Contd... 2
[Signature]

Responsibility of the Managing Committee for the Financial Statements

The Managing Committee is responsible for the preparation of the Financial Statements in accordance with the M.P. Public Trusts Act, 1951 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Managing Committee is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Managing Committee either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

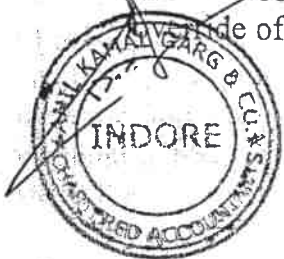
The Managing Committee is also responsible for overseeing the College's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the failure of internal control.



Anil Kumar Garg

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



Principals

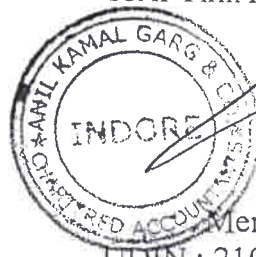
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the College's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Managing Committee.
- Conclude on the appropriateness of Managing Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.


We communicate with the Managing Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place : Indore
Dated : December 28th, 2020

As per our report of even date attached
For Anil Kamal Garg & Company
Chartered Accountants
ICAI Firm Registration No. : 004186C



(Devendra Bansal)
Partner
Membership No. : 078057
UDIN : 21078057AAAABN4186


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



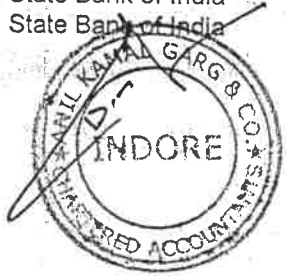
SCHEDULE - 6 - OF FIXED ASSETS

NO.	PARTICULARS	OPENING BALANCE AS ON 1-4-2019	ADDITIONS	TOTAL	RATE %	DEPRECIATION	CLOSING BALANCE AS ON 31-3-2020
1	Road & Site Development	7,37,088	-	7,37,088	10	73,709	6,63,379
2	Well & Tube Well	8,885	-	8,885	10	889	7,996
3	Furniture & Fixtures	26,94,598	4,82,950	31,77,548	10	2,95,909	28,81,639
4	Library Books	9,25,039	46,480	9,71,519	15	1,44,214	8,27,305
5	Laboratory Equipments	21,39,284	6,42,746	27,82,030	15	3,98,259	23,83,771
6	Sports Equipments	84,008	-	84,008	15	12,601	71,407
7	College Equipments	8,91,702	2,28,830	11,20,532	15	1,54,968	9,65,564
8	Garden Equipments	14,806	-	14,806	15	2,221	12,585
9	Xerox Machine	25,882	1,38,000	1,63,882	15	14,232	1,49,650
10	Air Conditioner	45,528	-	45,528	15	6,829	38,699
11	LCD Projector	57,935	-	57,935	15	8,690	49,245
12	Dead Stock	31,705	-	31,705	15	4,756	26,949
13	Generator	6,030	-	6,030	15	905	5,125
14	UPS 80 KVS	5,33,470	-	5,33,470	15	80,021	4,53,449
15	Camera with Instrument	7,59,244	-	7,59,244	15	1,13,887	6,45,357
16	Crockery & Utensils	1,70,513	-	1,70,513	15	25,577	1,44,936
17	Bus (MP-09S-8294)	48,804	-	48,804	15	7,321	41,483
18	ar (MP-09JP-58)	38,685	-	38,685	15	5,803	32,882
19	Qualis (MP-09V-5900)	67,753	-	67,753	15	10,163	57,590
20	Winger (MP-09FA-2236)	1,11,609	-	1,11,609	15	16,741	94,868
21	Innova (MP-09-559)	6,60,850	-	6,60,850	15	99,128	5,61,722
22	Bus (MP-09FA-7687)	8,27,660	-	8,27,660	15	1,24,149	7,03,511
23	Bus (MP-09FA-7688)	8,27,660	-	8,27,660	15	1,24,149	7,03,511
24	Bus (MP-09FA-7689)	8,27,660	-	8,27,660	15	1,24,149	7,03,511
25	Scooter	1,113	-	1,113	15	167	946
26	Computers	28,115	2,45,208	2,73,323	40	60,288	2,13,035
27	Computer Software	5,594	-	5,594	40	2,238	3,356
TOTAL RUPEES		1,25,71,220	17,84,214	1,43,55,434		19,11,963	1,24,43,471

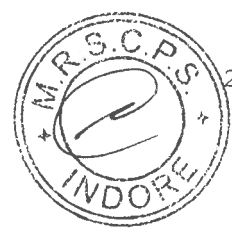
SCHEDULE - 7 - OF BALANCE WITH BANKS

1737734

NO.	NAME OF THE BANK	NATURE OF A/C	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6,274
2	Punjab National Bank, (OBC)	Current	2,733
3	Punjab National Bank, (SC)	Current	4,083
4	Punjab National Bank, (ST)	Current	5,630
5	State Bank of India, IET Branch, Indore	Saving	72,01,841
6	State Bank of India, (Forum), Indore	Saving	9,886
7	State Bank of India, (B.Ed.), Indore	Saving	1
8	State Bank of India, IET Branch, Indore [Misc]	Saving	25,99,507
9	Punjab & Sind Bank	Saving	6,97,395
10	Yes Bank	Saving	86,375
11	State Bank of India	Fixed Deposit	2,68,812
12	State Bank of India	Fixed Deposit	1,00,000
13	State Bank of India	Fixed Deposit	1,50,000
14	State Bank of India	Fixed Deposit	17,71,711
15	State Bank of India	Fixed Deposit	4,28,506
16	State Bank of India	Fixed Deposit	5,00,000



PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



TOTAL RUPEES 1,38,32,754

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

[Handwritten signature]

SCHEDULE - 10 - OF FEES FROM STUDENTS

SNO.	PARTICULARS	AMOUNT
1	Registration Fees	9,99,000
2	Tuition Fees	4,58,66,854
TOTAL RUPEES		4,68,65,854

SCHEDULE - 11 - OF OTHER INCOME

SNO.	PARTICULARS	AMOUNT	AMOUNT
1	Registration Forms		6,93,500
2	Late Fees		14,87,055
3	Hostel Fees		55,85,000
4	Bus Fees		28,500
5	Language Proficiency		3,550
6	Exam Conduction Fees		2,36,750
7	Interest Income from		
	- Saving Bank Accounts	2,60,439	
	- Fixed Deposit with Banks	4,16,773	
	- MPEB	17,632	6,94,844
	Miscellaneous		16,10,163
TOTAL RUPEES			1,03,39,362

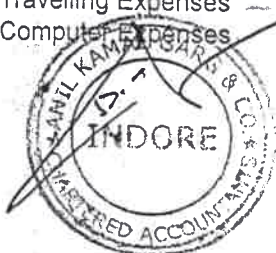
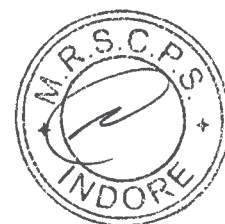
SCHEDULE - 12 - OF EMPLOYEES' REMUNERATION AND BENEFITS

SNO.	PARTICULARS	AMOUNT
1	Salary	1,58,96,838
2	Contribution towards Provident Fund	8,77,473
3	Contribution towards ESIC	1,74,782
4	Staff Welfare Expenses	1,66,471
TOTAL RUPEES		1,71,15,564

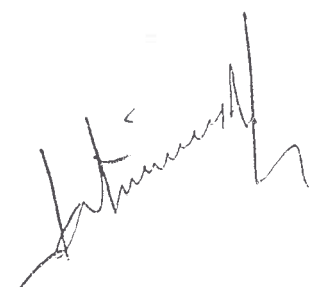
SCHEDULE - 13 - OF ADMINISTRATIVE EXPENSES

SNO.	PARTICULARS	AMOUNT
1	Stationery & Printing	4,45,711
2	Xerox & Typing Expenses	49,809
3	Postage & Courier Expenses	2,127
4	Newspaper & Magazine Expenses	65,401
5	Telephone Expenses	5,87,278
6	Electricity Expenses	1,92,445
7	Legal & Professional Charges	29,500
8	Audit Fees	15,000
9	Consultancy Charges	1,59,975
10	Gardening Expenses	1,64,063
11	Conveyance Expenses	3,29,283
12	Car Running & Maintenance	11,32,818
13	Bus Expenses	1,68,707
14	Travelling Expenses	27,258
15	Computer Expenses	


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE




Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore





M/s. Anil Kamal Garg & Company

CHARTERED ACCOUNTANT

"Kamal Kripa", 97, Jaora Compound, Indore - 452 001 (M.P.)
Phone : 0731-2700940, 270435

INDEPENDENT AUDITORS' REPORT

To,
The Managing Committee,
Indo Friends Foundation,
Indore

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying Financial Statements of MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE, INDORE ("the College"), which comprise the Balance Sheet as at March 31st, 2021, the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements of the College are prepared, in all material respects, in accordance with the M.P. Public Trusts Act, 1951.

Basis for Opinion

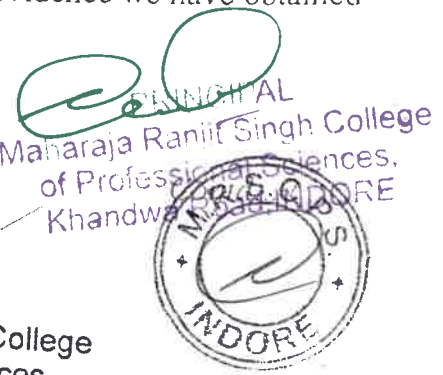
We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the College in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Anil

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore

[Signature]
PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE



Responsibility of the Managing Committee for the Financial Statements

The Managing Committee is responsible for the preparation of the Financial Statements in accordance with the M.P. Public Trusts Act, 1951 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Managing Committee is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Managing Committee either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

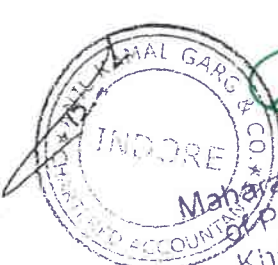
The Managing Committee is also responsible for overseeing the College's financial reporting process.

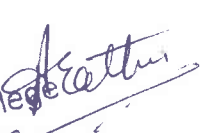
Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences
Khandwa Road, INDORE


Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore.



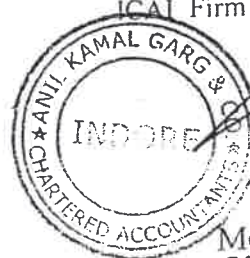
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the College's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Managing Committee.
- Conclude on the appropriateness of Managing Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with the Managing Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place : Indore

Dated : January 7th, 2022

As per our report of even date attached
For **Anil Kamal Garg & Company**
Chartered Accountants
ICAI Firm Registration No. : 004186C



(Devendra Bansal)
Partner

Membership No. : 078057
ICAI UDIN : 22078057.AAAADR.4548

Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE

Accounts & Finance Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



SCHEDULE - 4 - OF FIXED ASSETS

SNO.	PARTICULARS	OPENING BALANCE AS ON 1-4-2020	ADDITIONS	TOTAL	RATE %	DEPRECIATION	CLOSING BALANCE AS ON 31-3-2021
1	Road & Site Development	6,63,379	-	6,63,379	10	66,338	5,97,041
2	Well & Tube Well	7,996	-	7,996	10	800	7,196
3	Furniture & Fixtures	28,81,639	-	28,81,639	10	2,88,164	25,93,475
4	Library Books	8,27,305	-	8,27,305	15	1,24,096	7,03,209
5	Laboratory Equipments	23,83,771	1,29,516	25,13,287	15	3,73,864	21,39,423
6	Sports Equipments	71,407	1,81,000	2,52,407	15	24,286	2,28,121
7	College Equipments	9,65,564	2,37,806	12,03,370	15	1,74,529	10,28,841
8	Garden Equipments	12,585	-	12,585	15	1,888	10,697
9	Xerox Machine	1,49,650	-	1,49,650	15	22,448	1,27,202
10	Air Conditioner	38,699	-	38,699	15	5,805	32,894
11	LCD Projector	49,245	-	49,245	15	7,387	41,858
12	Dead Stock	26,949	-	26,949	15	4,042	22,907
13	Generator	5,125	-	5,125	15	769	4,356
14	UPS 80 KVS	4,53,449	-	4,53,449	15	68,017	3,85,432
15	Camera with Instrument	6,45,357	-	6,45,357	15	96,804	5,48,553
16	Crockery & Utensils	1,44,936	-	1,44,936	15	21,740	1,23,196
17	Bus (MP-09S-8294)	41,483	-	41,483	15	6,222	35,261
18	Car (MP-09JP-58)	32,882	-	32,882	15	4,932	27,950
19	Qualis (MP-09V-5900)	57,590	-	57,590	15	8,639	48,951
20	Winger (MP-09FA-2236)	94,868	-	94,868	15	14,230	80,638
21	Innova (MP-09-559)	5,61,722	-	5,61,722	15	84,258	4,77,464
22	Bus (MP-09FA-7687)	7,03,511	-	7,03,511	15	1,05,527	5,97,984
23	Bus (MP-09FA-7688)	7,03,511	-	7,03,511	15	1,05,527	5,97,984
24	Bus (MP-09FA-7689)	7,03,511	-	7,03,511	15	1,05,527	5,97,984
25	Scooter	946	-	946	15	142	804
26	Computers	2,13,035	-	2,13,035	40	85,214	1,27,821
27	Computer Software	3,356	-	3,356	40	1,342	2,014
TOTAL RUPEES		1,24,43,471	5,48,322	1,29,91,793		18,02,537	1,11,89,256

548322

SCHEDULE - 5 - OF BALANCE WITH BANKS

SNO.	NAME OF THE BANK	NATURE OF ACCOUNT	AMOUNT
1	Punjab & Sind Bank, P.Y. Road, Indore	Current	6,274
2	Punjab National Bank, (OBC)	Current	1,465
3	Punjab National Bank, (SC)	Current	3,523
4	Punjab National Bank, (ST)	Current	5,070
5	State Bank of India, IET Branch, Indore	Current	79,71,776
6	State Bank of India, (Forum), Indore	Saving	10,159
7	State Bank of India, (B.Ed.), Indore	Saving	1
8	State Bank of India, IET Branch, Indore [Misc] of Professional Services	Saving	20,82,842
9	Punjab & Sind Bank	Saving	43,92,836
10	Yes Bank	Saving	29,11,440
11	Yes Bank [Sweep]	Sweep	8,03,218
12	State Bank of India	Fixed Deposit	2,68,812
13	State Bank of India	Fixed Deposit	1,00,000
14	State Bank of India	Fixed Deposit	1,50,000
15	State Bank of India	Fixed Deposit	17,71,711
16	State Bank of India	Fixed Deposit	4,28,506
17	State Bank of India	Fixed Deposit	5,00,000
TOTAL RUPEES			2,14,07,633

Maharaja Ranjit Singh College
Khandwa



TOTAL RUPEES

SCHEDULE - 9 - OF OTHER INCOME

SNO.	PARTICULARS	AMOUNT	AMOUNT
1	Registration Forms		
2	Portal Charges		8,33,000
3	Interest Income from		63,050
	- Saving Bank Accounts		
	- Fixed Deposit with Banks	3,72,606	
	- MPEB	3,42,051	
4	Miscellaneous	13,408	7,28,065
			1,99,642
TOTAL RUPEES			18,23,757

SCHEDULE - 10 - OF EMPLOYEES' REMUNERATION AND BENEFITS

SNO.	PARTICULARS	AMOUNT
1	Salary	1,22,13,946
2	Conveyance Allowance	2,86,050
3	Contribution towards Provident Fund	4,19,954
4	Contribution towards ESIC	45,828
5	Staff Welfare Expenses	1,92,349
TOTAL RUPEES		1,31,58,127

SCHEDULE - 11 - OF ADMINISTRATIVE EXPENSES

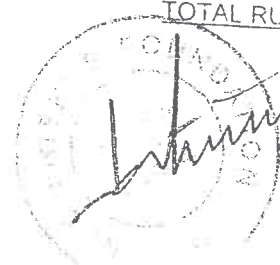
SNO.	PARTICULARS	AMOUNT
1	Stationery & Printing	1,06,952
2	Xerox & Typing Expenses	30,951
3	Postage & Courier Expenses	997
4	Telephone Expenses	89,532
5	Electricity Expenses	2,40,246
6	Legal & Professional Charges	11,331
7	Audit Fees	29,500
8	Consultancy Charges	25,000
9	Gardening Expenses	7,740
10	Conveyance Expenses	15,064
11	Car Running & Maintenance	3,33,634
12	Bus Expenses	2,26,615
13	Travelling Expenses	1,09,326
14	Computer Expenses	77,822
15	Internet Expenses	55,022
16	Affiliation Fees	10,37,620
17	Advertisement Expenses	14,175
18	Faculty Development Expenses	13,747
19	College Promotion Expenses	3,35,339
20	Water Expenses	2,500
21	Medical Expenses	25,987
22	Donation	1,00,000
23	Cleaning Expenses	30,738
24	Property Tax	5,91,273
25	Office Expenses	16,837
TOTAL RUPEES		35,27,948

(Handwritten Signature)

**Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road, INDORE**



**Assistant Vice-Chancellor
Maharaja Ranjit Singh College
of Professional Sciences, Indore**



SCHEDULE - 12 - OF REPAIRS & MAINTENANCE


SNO.	PARTICULARS	AMOUNT
1	Building	
2	Electrical Goods	7,94,875
3	Furniture & Fixtures	2,14,228
4	Road & Site	24,392
5	Ground	23,200
6	D.G. Set	5,400
7	Others	16,319
		2,950
TOTAL RUPEES		10,81,364

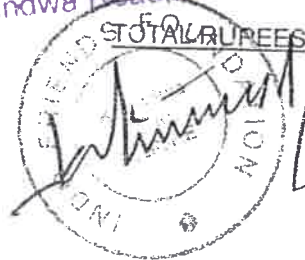
SCHEDULE - 13 - OF FINANCIAL EXPENSES

SNO.	PARTICULARS	AMOUNT	AMOUNT
1	Interest		
	- Bank		
	- Belated payment of TDS	47,627	
		8,461	56,088
2	Bank Charges		14,243
TOTAL RUPEES			70,331

SCHEDULE - 14 - OF STUDENT ACTIVITIES EXPENSES

SNO.	PARTICULARS	AMOUNT
1	Admission Expenses	1,83,600
2	Counsling Expenses	2,99,244
3	Function Expenses	11,35,202
4	Enrollment Fees	1,41,800
5	Examination Expenses	2,12,410
6	Laboratory Expenses	47,383
7	Student Welfare Expenses	3,520
8	Lecturer & Visiting Fees	5,79,260
9	Hostel & Mess Expenses	7,21,042
10	Student Activities & Training Expenses	6,20,300
TOTAL RUPEES		39,43,761


PRINCIPAL
Maharaja Ranjit Singh College
of Professional Sciences,
Khandwa Road INDORE



Accounting Officer
Maharaja Ranjit Singh College
of Professional Sciences, Indore



RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)
BAL VIHAR, HAMIDIA ROAD, BHOPAL - 462001
Phone: 0755-2744389, FAX: 0755-2533389
Website: www.rpsons.com
Email : rpsbhopal@gmail.com

Date: 12-01-2017

Credit Invoice No. CI-738

To, महाराजा रणजीत सिंह कॉलेज ऑफ प्रोफेशनल साइंस, इंदौर

ORDER NO.

Per Train/Transport R/R No.

ORDER DATE

S.No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	२ उच्च कलन अवकल समीकरण एवम सदिश कलन--२-सेम-बी.आर.ठाकुर 13218 - 13220	3	325	975	25	731.25
2	2 Advance Calcu. diff. Equa. & vec. cal.--2- B. R. Thakur 13221 - 13223	3	350	1050	25	787.50
3	४ अमूर्त बीजगणित, उच्च कलन, आंशिक अव. समी. सम्मिश्रण विशले. -४सेम-बी.आर.ठाकुर 13224 - 13228	5	300	1500	25	1125.00
4	4 Abstract Al. Advan. cal. par. diff. Equa. & Com. Analysis- Sem-4 -B .R .Thakur 13229 - 13233	5	325	1625	25	1218.75
5	६ - New-वास्तविक विशलेषण विविक्त गणित ग्राफ थ्योरी एवं प्रारंभिक सांख्यिकी 13234 - 13236	3	280	840	25	630.00
6	6 Real Analysis, Discrete Mathematics, Graph Theory, & Elementary Statistics- B R Thakur 13237 - 13239	3	300	900	25	675.00

(Total - 13218 - 13239)

Received
24-1-17

RAM PRASAD & SONS
BAL VIHAR, HAMIDIA ROAD, BHOPAL

Punjab National Bank, Malik Market, Bhopal

A/c. No. 3227002100047657

IFSC Code PUNB0322700

IN WORDS : FIVE THOUSAND, ONE HUNDRED AND SIXTY-SEVEN POINT FIVE ONLY

Amount Rs.	6890.00
Discount	1722.50
freight charges	0.00
Postage/freight charges	0.00
Net Amount	5167.00

TERMS & CONDITIONS

1. E. & O. E. Interest 24% P.A will be charged if payment is not made in 30 days .
2. Certified that the current publisher price have been charged and latest edition have been supplied.
3. All disputes are subject to bhopal jurisdiction only



RAM PRASAD & SONS

ॐ

राम प्रसाद पब्लिकेशन्स

RAM PRASAD PUBLICATIONS

बिन्देश्वरी भवन, 17/1, छिलीईंट रोड, आगरा-282 003
BINDESHWARI BHAWAN, 17/1, CHHILI-INT ROAD, AGRA-282 003

Phone : 0562-2623333, 6545115, 6451904 • E-mail : rppagra@gmail.com

TIN : 09100116904 C

INVOICE	बुक क्रं. Book No.	
	बीजक क्रं. Invoice No.	1733
	दिनांक Date	18/1/17

A/C No. 50070729732 ALLAHABAD BANK,
BRANCH CHILLI INT ROAD, AGRA
IFSC-ALLA0210127.....

सेवा में, Principal/Librarian,
Maharja Ranjit Singh College of Professional Studies,
Hemkunt Campus, Khandwa Road,
INDORE(M.P.)452020

सम्पर्क नं. 0731-2364151, 2364184

आपके आदेश संख्याEmail.... दिनांक 10/1/17..... के अनुसार ट्रांसपोर्ट Regd Packets(3). से Indore को

A CU1865320501N

बिल्टी संख्या A CU1865320631N.... बण्डल संख्या P3(RS 156/-Adv Freight Paid)..... कोरियर / रजिस्ट्री Regd..... द्वारा भेज रहे हैं।

A CU1865320771N

संख्या	विवरण	लेखक	मूल्य	राशि		कुल राशि	
				रुपये	पै.	रुपये	पै.
IInd Sem.							
	Ganit 13240 - 13242	Thakur, HariKishan	320/-	960			
	Mathematics 13243 - 13245	Thakur, HariKishan	350/-	1050			
IVth Sem.							
	Ganit 13246 - 13248	Thakur, HariKishan	300/-	900			
	Mathematics(3 Books)	Thakur, Harikishan	short	short			
Vith Sem							
	Ganit 13249 - 13251	Thakur, Hai Kishan, Gupta, Singh	275/-	825			
	Mathematics 13252 - 13254	Thakur, Hai Kishan, Gupta, Singh	300/-	900			
15	TOTAL BOOKS			4635			
		Less: Discount 25%		1158			
		Add: 1/2 Postage Charges		3477			
				78			
				3,555			

RECEIVED
25/1/17
LIBRARIAN
Maharja Ranjit Singh
College of Professional Studies
Khandwa Road
Indore (M.P.) 452020

Rs. Three Thousand Five Hundred Fifty Five ONLY/-

- भूल-चूक लेनी-देनी।
- बीजक का भुगतान एक मुश्त चैक/ड्राफ्ट (Payable at Agra) द्वारा ही भेजें।
- बीजक का भुगतान एक माह में न होने पर अतिरिक्त छूट/कमीशन देय नहीं होगा (शर्तें लागू)।
- पुस्तकों की वापसी केवल पाठ्यक्रम बदलने पर ही ली जाएगी।
- सभी विवादों का न्याय क्षेत्र आगरा होगा।



कुल योग ₹ 3,555

कृते राम प्रसाद पब्लिकेशन्स
For RAM PRASAD PUBLICATIONS

हस्ताक्षर/ Signature

INVOICE

All subject to Indore Jurisdiction

99476507835
GSTIN: 09AGOPR7487E

RAE No. : 10034862, 9412208339
Tel. No. : (0121) 2649245

S. No. 3370

Dated: 14-9-17

SHIKSHA SAHITYA PRAKASHAN

407/2, New Mohan Puri, Meerut-250002 (U.P.) *Paid*

To, M/s. *प्राचार्य*
अहमदाबाद 20151111
मिल्लत, 2010501 215

In compliance with your order No. *0* dated *02-09-17* we have the pleasure to advise despatch for the following books per passenger Train/Transport to *Meerut* and R/R No. *02-09-17* dated *02-09-17* under Packing Slip No. *02-09-17* through *02-09-17*

Qty.	Particulars	Rate	Amount		Qty.	Particulars	Rate	Amount	
			₹	P.				₹	P.
5	<i>Calculus De Hutton</i>	270/-	1350	00		13285 - 13289			
5	<i>मल्ल-रव अमलसक</i>	360/-	1800	00		13290 - 13294			
5	<i>सहित विज्ञान</i>	300/-	1500	00		13295 - 13299			
5	<i>Algebra Elementary</i>	220/-	1100	00		13300 - 13304			
5	<i>Calculus De Hutton</i>	410/-	2050	00		13305 - 13309			
5	<i>Vector Analysis</i>	300/-	1500	00		13310 - 13314			
5	<i>Bsc V & on E</i>	340/-	1700	00		13315 - 13319			
			11000	00					
			2750	00					
			8250	00					
			25	00					
			8275	00					

L. 25/-
P. 25/-

RECEIVED
10.17
LIBRARIAN,
Meerut University
CAMPUS, INDORE

F.O.R.
Postage
Total

Order Booked by
Goods once sold will not be taken back.
All subjects to Meerut Jurisdiction.
Interest on bills unpaid will be charged @ 18% per annum.



[Signature]
Authorised Signature

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)
BAL VIHAR, HAIMIDIA ROAD, BHOPAL - 462001
Phone: 0755-2144389, FAX-0755-2533389
Website: www.rpsons.com
Email: rpsbhopal@gmail.com

Date 13-09-2017

Invoice No CI-390

Principal Librarian Maharaja Ranjit Singh College of Professional Sciences Indore

Particulars Transport R/R No

No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	वीजगणित एवं त्रिकोणमिति--(प्रथम वर्ष)(प्रथम प्रश्नपत्र)--बी.आर. ठाकुर/आर.एस.चंदेल 13320-13324	5	250	1250	25	937.50
2	कलन एवं अवकल समीकरण--(प्रथम वर्ष)-द्वितीय प्रश्नपत्र -- बी.आर.ठाकुर एवं आर.एस.चंदेल 13325-13344	20	300	6000	25	4500.00
3	गणित विषयवस्तु एवं ज्यामिति (प्रथम वर्ष) (तृतीय प्रश्न-पत्र) बी. आर. ठाकुर 13345-13349	5	250	1250	25	937.50
4	Algebra And Trigonometry--first Year (First Paper)-- B. R. Thakur And R.s. Chandel 13350-13354	5	275	1375	25	1031.25
5	Calculus And Differential Equations--first Year--(2 Paper)-- B. R. Thakur & R. S. Chandel 13355-13374	20	325	6500	25	4875.00
6	Vector Analysis And Geometry-- First Year (Third Paper)- B. R. Thakur & R. S. Chandel 13375-13379	5	275	1375	25	1031.25

PUBLISHED BY RAM PRASAD & SONS

Received

24/10/17
LIBRARIAN,
MAHARAJA RANJIT SINGH
COLLEGE, INDORE

(Signature)



Punjab National Bank, Malik Market, Bhopal
A/c. No 3227002100047657
IFSC Code PUNB0322700
IN WORDS : THIRTEEN THOUSAND, THREE HUNDRED AND TWELVE POINT FIVE ONLY

Amount Rs.	17750.00
Discount	4437.50
Freight charges	0.00
Postage/freight charges	0.00
Net Amount	13312.00

TERMS & CONDITIONS
1 E & O F interest 24% P.A will be charged if payment is not made in 10 days
2 Certified that the correct publisher price have been charged and latest edition have been supplied
3 All disputes are subject to Bhopal jurisdiction only

Solanki Book Stall

Book Sellers & Library Suppliers

Subhash Chouk Parking, Khajuri Bazar, INDORE
 Phone: 99071-15858, 94074-19006



Bill No. ABC

Date 9/11/17

To: Maharaja K. S. Singh
College
Indore

Rate Charged Dollar Pound DM.....

Ref. No.:

Publisher	Author Name	Title	Quantity	Price	Dis-count	Amount
D.P.	Agarwal Jinti Lal	Algebra / - I - 13380 - 13384	5	395/-	15%	1975/- 2300/- <u>1675/-</u>

SOLANKI BOOK STALL
 DUPLICATE NOT FOR PAYMENT

Received

16/11/17
 LIBRARIAN
 Maharaja K. S. Singh
 College, INDORE

Pay This Amount 1675/-

Certificate that the current Publishers Price have been charged.
 subject to Indore Jurisdiction.

For: **SOLANKI BOOK STALL**



Solanki Book Stall

Book Sellers & Library Suppliers
 Subhash Chouk Parking, Khajuri Bazar, INDORE
 Phone: 99071-15858, 94074-19006



Bill No. 108

Date 17/1/18

To: Mahu Raj Ranjit Singh
 College

Indore

Rate Charged Dollar Pound DM.....

No. :
 T:
 Ref.

Publisher	Author Name	Title	Quantity	Price	Dis-count	Amount
13385		Manoramayear Book 2018	①	300/-	10%	270/-
13386		मनोरमा स्वर 2018	①	190/-	10%	171/-
13387		म.प्र. साहित्य-2119	①	200/-	10%	180/-
13355		म.प्र. साहित्य-2119	①	110/-	10%	99/-
13359	M.P. Mahipati	M.P. G.K.	①	420/-	10%	378/-
13391		म.प्र. साहित्य-2119	①	299/-	10%	269/-
						1729/-
Pay This Amount						1729/-

DUPLICATE NOT FOR PAYMENT
 Received

LIBRARIAN,
 Mahu Raj Ranjit Singh
 College, INDORE

Certificate that the current Publishers Price have been charged.
 Subject to Indore Jurisdiction.

For: SOLANKI BOOK STALL





Narosa Book Distributors Pvt. Ltd.
 22, Delhi Medical Association Road
 Daryaganj, New Delhi - 110 002
 T:011 - 23258579, 23259263
 F:011 - 23258934
 Email:sales@narosa.com
 Website:www.narosa.com
 GSTIN No:07AAACN0265B1Z2

BILL OF SUPPLY

Invoice No : NARHO/2018/CRB/11
 Invoice Date : 09/04/2018
 Credit Days : 0
 Shipment Mode : Registered Post

Notes
 1. Order Ref.No. : MRSC/184/2018 Dated 07.03.2018/Received
 D. D. for Rs.680.00 on 09.04.2018.
 2. Books sent by Registered Post A/d. (02-Books, 01-Packet)

Bill To
 THE LIBRARIAN (NARHO/MAHARAJARANJ)
 MAHARAJA RANJIT SINGH COLLEGE
 OF PROFESSIONAL SCIENCES, INDORE
 HEMKUNT CAMPUS, NEW IET-DAVV
 KHANDWA ROAD
 INDORE - 452001

Ship To
 THE LIBRARIAN
 MAHARAJA RANJIT SINGH COLLEGE
 OF PROFESSIONAL SCIENCES, INDORE
 HEMKUNT CAMPUS, NEW IET-DAVV
 KHANDWA ROAD
 INDORE - 452001

Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
CO No : Ref.No. : MRSC/184/2018 Date : 07/03/2018									
1	9788173190773	Algebra Volume 1: Groups	NAROSA PUBLISHING HOUSE	Luthar, I. S.	1	INR	395.00	20.00	316.00
2	9788173193132	Algebra Volume 2: Rings	NAROSA PUBLISHING HOUSE	Luthar, I. S.	1	INR	395.00	20.00	316.00
									Gross Value : INR 790.00
									Add - Postage Charges
									48.00
									Net Value
									680.00

Rupees Six Hundred and Eighty Only.

E & OE

for Narosa Book Distributors Pvt. Ltd.

Verified for Rs. 680/-

Packed By

Checked By

- * All disputes are subject to Delhi Courts Jurisdiction only.
- * Cheques & DD's be made in favour of Narosa Book Distributors Pvt. Ltd.
- * Delayed Payments attract interest of 18 % per annum.
- * Prices Charged are correct as per publishers invoice / catalogue.
- * Titles are latest editions and not remaindered.
- * Items in this Invoice are for sale in India Only.
- * PAN No : AAACN0265B

Received
 15-05-2018
 LIBRARIAN,
 MAHARAJA RANJIT SINGH
 COLLEGE, INDORE



DEVI AHILYA PRAKASHAN

YASHRAJ

26, SUBHASH CHOWK, 0731-2453532, INDORE MP PIN - 452002
E-mail : DEVI AHILYA.PRAKASHAN01@GMAIL.COMTo,
MAHARAJA RANJIT SINGH COLLEGE
KHANDWA ROAD
INDORE (MP)
PH:09926003874Invoice No.: 1532
LR No.:
No. of Pckt.: 10
Through :Date : 14/08/2018
Date :

S.No.	DESCRIPTION	QTY	RATE	DIS%	AMOUNT
1	E'SHIP TB 1Y(H.M.) 13395-13399	5 PCS	250	25.00%	937.50
2	FINANCIAL A/C TB 1Y(H.M.) 13400-13409	10 PCS	500	25.00%	3750.00
3	BUS.MATHS TB 1Y(H.M.) 13410-13419	10 PCS	200	25.00%	1500.00
4	BUS.ORGANISATION & COMM.TB 1Y(H.M.) 13420-13429	10 PCS	350	25.00%	2625.00
5	E'SHIP TB 1Y(E.M.) 13430-13434	5 PCS	180	25.00%	675.00
6	FINANCIAL A/C TB 1Y(E.M.) 13435-13439	20 PCS	400	25.00%	6000.00
7	BUS.MATHS TB 1Y(E.M.) 13440-13444	20 PCS	225	25.00%	3375.00
8	BUS.ORGANISATION & COMM.TB 1Y(E.M.) 13445-13449	20 PCS	300	25.00%	2250.00
9	MICRO ECONOMICS TB 1Y(E.M.) 13450-13454	5 PCS	180	25.00%	675.00
10	MACRO ECONOMICS TB 1Y(E.M.) 13455-13459	5 PCS	180	25.00%	675.00
11	FINANCIAL A/C TB 1Y(HONS.) H.M. 13460-13464	3 PCS	450	25.00%	1012.50
12	FINANCIAL A/C TB 1Y(HONS.) E.M. 13465-13469	7 PCS	400	25.00%	2100.00
13	MATHS SUPPLIMENT TB (HONS.) 1Y(H+E) 13470-13474	3 PCS	110	25.00%	247.50
14	CORPORATE ACCOUNTING TB 2Y(H.M.) 13475-13479	10 PCS	500	25.00%	3750.00
15	CCST ACCOUNTING TB 2Y(H.M.) 13480-13484	10 PCS	400	25.00%	3000.00
16	COST ACCOUNTING TB 2Y(E.M.) 13485-13489	20 PCS	375	25.00%	5625.00
TOTAL					38197.50
ROUNDED OFF ADD					0.50

(13395-13547)

DUPLICATE NOT FOR PAYMENT

Received

A-18
LIBRARIAN,
Maharaja Ranjeet Singh
College, INDORE

TOTAL QTY :- 153.00

THIRTY EIGHT THOUSAND ONE HUNDRED NINETY EIGHT ONLY

G. TOTAL : 38198.00

GSTN : URD

NOTE : BOOKS ONCE SOLD WILL NOT BE TAKEN BACK.
SUBJECT TO INDORE JURISDICTION.
E & O E.

FOR : DEVI AHILYA PRAKASHAN

AUTHORISED SIGNATORY

(Ravi) Jain Book Stall

Bhanwarkua Churaha, Indore Mob. 9770225057

Time: 10 a.m. to 10 p.m. (Sunday Open)

મહાત્મા જાનકી સર્વ સર્વ
S No. 1386 Date. 31/8/18

Title / Quantity	Net Rate
(5) RN or gema one 325x57	1625
13548 - 13582	
	1625
	162
	1462
	Total

Received
1462/-
10% off

[Signature]

Free Home Delivery...
Thanks for Shopping Ravi Jain Book Stall

[Handwritten initials]



DEVI AHILYA PRAKASHAN

YASHRAJ

26, SUBHASH CHOWK, 0731-2453532, INDORE MP PIN - 452002
E-mail : DEVI AHILYA.PRAKASHAN01@GMAIL.COMTo,
MAHARAJA RANJIT SINGH COLLEGE
KHANDWA ROAD
INDORE (MP)
PH:09926003874Invoice No.: 1694
LR No.:
No. of Pckt.: 3
Through : LIBRARY SUPP.Date : 28/08/2018
Date :

S.NO.	DESCRIPTION	QTY	RATE	DIS%	AMOUNT
1	CORPORATE ACCOUNTING TB B.COM.2Y(E.M.) 13573-13572	20 PCS	500	25.00%	7500.00
2	MATHES SUPPLIMENT TB (HONS.) 1Y(H+E) 13173-74	7 PCS	350	25.00%	1837.50
3	BUSINESS LAW TB 1Y(H.M.) 13180-13184	5 PCS	325	25.00%	1218.75
4	BUSINESS LAW TB 1Y(E.M.) 13185-13189	5 PCS	300	25.00%	1125.00
5	CORPORATE A/C TB 2Y(HONS.)H.M. 13190-13191	2 PCS	450	25.00%	675.00
6	CORPORATE A/C TB 2Y(HONS.)E.M. 13192-13193	2 PCS	450	25.00%	675.00
TOTAL					13031.25
ROUNDED OFF LESS					0.25

DUPLICATE NOT VALID

Received

7-9-18
LIBRARIAN,
Maharaja Ranjit Singh
College, INDORE

②

PREV. DUE BALANCE 38198.00 + 13031.00 = 51229.00
TOTAL QTY :- 41.00

RUPEES THIRTEEN THOUSAND THIRTY ONE ONLY

G. TOTAL : 13031.00

GSTN : URD

NOTE : GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
SUBJECT TO INDORE JURISDICTION.
E & O E.

FOR : DEVI AHILYA PRAKASHAN

A.

AUTHORISED SIGNATORY

BADSHAH S S : 91 0731 2512766



Bill of Supply

(ORIGINAL FOR RECIPIENT)

SAHITYA BHAWAN PUBLICATIONS
Hospital Road, Agra
Tel : 0562-4030565, 4058468
GSTIN/UIN: 09AAQFS5465B1ZV
E-Mail : info_sbp1960@gmail.com

Bill No	Dated
B\01234\18-19	16-Aug-2018
Supplier's Ref.	PO No
Challan No.101532	Mail/14-08-18
Buyer's Order No.	Dated
Challan No.101532	14-Aug-2018
GR/RR No	GR/RR Date
1686/05	16-Aug-2018
To Pay	Paid
	500
Despatched through	Destination
I.T Transport	Indore
Terms of Delivery	

Buyer
5758 प्राचार्य
महाराजा रणजीत सिंह कालेज आफ प्रोफेशनल स्टडीज
इन्दौर (म.प्र.)
Contact Person :
Tel :
Madhya Pradesh, Code : 23
Contact : 9826367466
E-Mail : dhan_2007sup@rediff.com

Description of Goods	HSN	Quantity	Rate	per	Disc %	Amount
402 (वित्तीय लेखांकन M.P.B.Com I)	4901	10 Pcs	550.00	Pcs	25 %	4,125.00
532 (Financial Accounting M.P. B.Com.I)	4901	20 Pcs	450.00	Pcs	25 %	6,750.00
1739 (व्यावसायिक गणित M.P. B.Com.I)	4901	10 Pcs	325.00	Pcs	25 %	2,437.50
1740 (Business Mathematics M.P. B.Com. I)	4901	20 Pcs	250.00	Pcs	25 %	3,750.00
1893 (Business Law M.P. B.Com. I)	4901	5 Pcs	240.00	Pcs	25 %	900.00
1973 (व्यावसायिक संगठन एवं सम्प्रेषण M.P. B.Com. I)	4901	10 Pcs	180.00	Pcs	25 %	1,350.00
1972 (Business Organisation and Comm. M.P. B. Com. I)	4901	10 Pcs	180.00	Pcs	25 %	1,350.00
2620 (अर्थशास्त्र : व्यष्टि एवं समष्टि M.P. B.Com I)	4901	5 Pcs	275.00	Pcs	25 %	1,031.25
2622 (Economic : Micro & Macro M.P. B.Com. I)	4901	5 Pcs	300.00	Pcs	25 %	1,125.00
2040 (निगमिय लेखांकन(B.Com II))	4901	10 Pcs	550.00	Pcs	25 %	4,125.00
2041 (Corporate Accounting(B.Com.II))	4901	20 Pcs	550.00	Pcs	25 %	8,250.00
2134 (परिव्यय लेखांकन(B.Com.II))	4901	5 Pcs	575.00	Pcs	25 %	2,156.25
2135 (Cost Accounts(B.Com.II))	4901	5 Pcs	550.00	Pcs	25 %	2,062.50
2995 (बैंकिंग एवं बीमा)	4901	5 Pcs	275.00	Pcs	25 %	1,031.25
2988 (Banking & Insurance)	4901	5 Pcs	200.00	Pcs	25 %	750.00
2894 (वित्तीय लेखांकन B.Com. I (Hons) MP)	4901	3 Pcs	675.00	Pcs	25 %	1,518.75
2893 (Financial Accounting B.Com.I (Hons) MP)	4901	7 Pcs	675.00	Pcs	25 %	3,543.75
2892 (Business Mathematics B.Com. I (Hons) MP)	4901	7 Pcs	225.00	Pcs	25 %	1,181.25
2880 (Corporate Accounting B.Com. Hons. II)	4901	2 Pcs	575.00	Pcs	25 %	862.50
2913 (Advanced Accounting & Practice)	4901	5 Pcs	350.00	Pcs	25 %	1,312.50
2870 (Advanced Statistics B.Com. Hons. II)	4901	10 Pcs	625.00	Pcs	25 %	4,687.50
2600 (एडवांस्ड एकाउंटिंग)	4901	5 Pcs	750.00	Pcs	25 %	2,812.50
1172 (सांख्यिकीय विश्लेषण)	4901	10 Pcs	750.00	Pcs	30 %	5,250.00
						62,362.50

Rounding Off



194 Pcs

₹ 62,363.00
E & O E

Amount (in words)
INR Sixty Two Thousand Three Hundred Sixty Three Only

Term & Conditions
1. Our responsibility ceases as the goods have left our godowns
2. Disputes of any nature arising from any cause will be settled at Agra
3. Interest @ 24% Per annum is chargeable if not paid on presentation
4. Any claim regarding this bill will be entertained Only within a week If in writing and not Afterwards

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 2376261000124
Branch & IFS Code : S.M.E. Branch, Sanjay Place, Agra & QNRB0002376
for SAHITYA BHAWAN PUBLICATIONS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Received
12-9-18

RAM PRASAD & SONS

(EDUCATIONAL PUBLISHERS)

BAL VIHAR, HAMIDIA ROAD, BHOPAL - 462001

Phone: 0755-2744389

Website: www.rpsons.com

Email : rpsbhopal@gmail.com

Date: 07-09-2018

Invoice No. CI-306

Principal, Maharaja Ranjit Singh College of Professional Sciences
Bhopal (M.P.)

ORDER NO.

Per Train/Transport R/R No.

ORDER DATE

No.	PARTICULARS/ AUTHOR	QTY	RATE	GROSS AMT.	DIS. (%)	TOTAL VALUE
1	Abstract Algebra (1 St Paper) Second Year B.r Thakur, R.s Chandel 13788 - 13792	5	215	1075	25	806.25
2	Advanced Calculus (2nd Paper) Second Year B.r Thakur, R.s Chandel 13793 - 13797	5	325	1625	25	1218.75
3	Differential Equations (3rd Paper) Second Year B.r Thakur, R.s Chandel 13798 - 13802	5	330	1650	25	1237.50
4	अवकल समीकरण (तृतीय प्रश्न पत्र) द्वितीय वर्ष बी.आर.ठाकुर एवं आर.एस.चन्देल 13803 - 13807	5	310	1550	25	1162.50
5	उच्च कलन (द्वितीय प्रश्न पत्र) बी.आर.ठाकुर एवं आर.एस.चन्देल द्वितीय वर्ष 13808 - 13812	5	300	1500	25	1125.00
6	अमूर्त बीजगणित (प्रथम प्रश्न पत्र) द्वितीय वर्ष - बी.आर.ठाकुर एवं आर.एस.चन्देल 13813 - 13817	5	190	950	25	712.50

DUPLICATE NOT FOR PAYMENT

Received

26-9-18
LIBRARIAN
SARASWATI RANJIT SINGH
BHOHAL - INDIA



Punjab National Bank, Malik Market, Bhopal

A/c. No. 3227002100047657

FSC Code PUNB0322700

IN WORDS : SIX THOUSAND TWO HUNDRED AND SIXTY TWO RUPEES .FIVE PAISE ONLY

Amount Rs.	8350.00
Discount	2087.50
freight charges	0.00
Postage/freight charges	0.00
Net Amount	6262.00

TERMS & CONDITIONS

1. E & O.E. Interest 24% P.A will be charged if payment is not made in 30 days.
2. Certified that the current publisher price have been charged and latest edition have been supplied.
3. All disputes are subject to bhopal jurisdiction only

RAM PRASAD & SONS

New Jain Book Stall



Books, Texts, Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & College Books

S. Subhash Chowk, Khajuri Bazar, Indore (M.P.) Mob. : 99266-36333

E-mail : njbs2010@gmail.com, nit.jain333@gmail.com

TO:

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)

Inv No. : NJBS/CB/148

Date : 27/09/2018

ORDER NO. :

DATE :

DEPARTMENT :

NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
	ABHINAV SARIR KRIYA VIGYAN 13518-13823	GOUAD S	NATH	Rs	135.00	1+5	20.00	148 540.00
2	TB OF PHYSIOLOGY 2 VOL.SET 13824-13831	JAIN A K	APC	Rs	1595.00	6	20.00	7656.00
3	FUNDAMENTALS OF BIOCHEMISTRY 13836-13840	JAIN J L	S.CHAND	Rs	1100.00	5	20.00	4400.00
4	CELL BIOLOGY GENETICS MOLECULAR BIOLOGY EVOLUTION AND ECOLOGY 13841-13845	VERMA PS	S.CHAND	Rs	825.00	5	20.00	3300.00
5	A BEGINNERS BOOK OF C PROGRAMMING	VERMA	SHIVA PRAK	Rs	350.00	30	20.00	8400.00
6	DATABASE MANAGEMENT SYSTEM 13846-13845	MITTAL	SHIVA PRAK	Rs	299.00	20	20.00	4784.00
7	FUNDAMENTALS OF COMPUTER & PC SOFTWARE 13860-13864	AGRAWAL G	SHIVA PRAK	Rs	350.00	20	20.00	5600.00
8	COMPUTER NETWORKS 13885-13904	AGRAWAL G	SHIVA PRAK	Rs	299.00	20	20.00	4784.00
9	INFORMATION TECHNOLOGY 13905-13914	NAIK N K	KAMAL	Rs	230.00	10	20.00	1840.00
10	HINDI BHASHA AUR NETIK MULIYA 2ND YEAR 13915-13934		MPHGA	Rs	40.00	20		800.00
11	COMMUNICATION SYSTEMS 13935-13939	SHARMA S	KATARIA	Rs	695.00	2	20.00	1112.00
					TOTAL	143		43216.00
RUPEES FORTY THREE THOUSAND TWO HUNDRED SIXTEEN ONLY					Grand Total			43216.00

DUPLICATE NOT FOR COMMENT

Received

29.9.18

LIBRARIAN,
Maharaja Ranjit Singh
College, INDORE



For : NEW JAIN BOOK STALL

Authorised Signatory

Total = 43216

+ = 108

43324

- 8400

34924 ✓

34924

BANK:- STATE BANK OF INDIA

IFS CODE SBIN0030021

A/C NO.34005478763

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.

Subject To Indore Jurisdiction.

E.& O.E.

GST NO.23AERPJ9268C1ZP

1388-1387

GSTIN:-09DIZPR2889N1ZN

INVOICE

0121-2644493, 9412208339, 9411026670

S.No. 352/2

Dated 12-9-18



Shree Shiksha Sahitya Prakashan

411, New Mohan Puri

Meerut-250002 (U.P.) Paid

M/s. महाराजा राजीवसिंह शास्त्री
ऑन प्रोमिशनल सर्विस
खंडवा रोड इन्दौर

Dear Sir,

In compliance with your order No. 36092 dated 12-9-18 we have the pleasure to advice despatch for the following books per passenger Train/Transport to मीरठ रोड and R/R No. 36092 date 12-9-18 under packing slip No. 70 B, 200 Paid through

Qty.	Particulars	Rate	Amount Rs.	Qty.	Particulars	Rate	Amount Rs.
20	अभ्युद-विश्लेषण	280/-	5600/-		13933 - 13957		
20	उत्तरांचल	410/-	8200/-		13958 - 13977		
20	अवकाश समीक्षण	280/-	5600/-		13978 - 13997		
15	Algebra: Algebra	300/-	4500/-		13998 - 14012		
15	Advanced Calculus	410/-	6150/-		14013 - 14027		
15	Differentiation & Integration	300/-	4500/-		14028 - 14042		
			34550/-				
			8637/-				
			25912/-				
			24750/-				
			25937/-				

G.S.
Paid

DUPLICATE NOT FOR PAYMENT

Received

4-10-18



F.O.R.
Postage
Total

Order Books by
1. Goods once sold will not be taken back
2. All subjects to Meerut Jurisdiction.
3. Interest on bills unpaid will be charged @ 18% per annum.

Authorized Signature

New Jain Book Stall



Books: Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & College Books

3, Subhash Chowk, Khajuri Bazar, Indore (M.P.) Mob. : 99266-36333
E-mail : njbs2010@gmail.com, nit.jain333@gmail.com

O.
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/151

Date : 03/10/2018

ORDER NO. :
DEPARTMENT :

DATE :

Sl. No.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	UNIFIED PHYSICS FIRST YEAR 14043-62	GOYAL	SHIVALAL	Rs	365.00	20	18.00	5986.00
2	UNIFIED BHOOTHIK VIGYAN FIRST YEAR	GOYAL 14063-82	SHIVALAL	Rs	345.00	20	18.00	5658.00
3	UNIFIED PHYSICS SECOND YEAR 14083-74132	GOYAL	SHIVALAL	Rs	445.00	20	18.00	7298.00
4	UNIFIED BHOOTHIK VIGYAN SECOND YEAR	GOYAL 14103-22	SHIVALAL	Rs	425.00	20	18.00	6970.00
5	UNIFIED PRAYOGIK BHOOTHIK VIGYAN I YEAR	GOYAL	SHIVALAL	Rs	130.00	10	18.00	1066.00
6	UNIFIED PRACTICAL PHYSICS FIRST YEAR	GOYAL 14133-42	SHIVALAL	Rs	150.00	10	18.00	1230.00
7	VEVSAYIK GANIT	RAMESH MANGAL	SPP	Rs	220.00	10	10.00	1980.00
8	BUSINESS MATHEMATICS	RAMESH MANGAL	SPP	Rs	200.00	10	10.00	1800.00
9	COST ACCOUNTING HINDI 1167	SINGHAI	SPP	Rs	320.00	5	10.00	1440.00
10	COST ACCOUNTING	SINGHAI	SPP	Rs	320.00	15	10.00	4320.00
11	INTERNET WEB TECHNOLOGY E-COMMERCE	NAIK N K 1113-11	KAMAL	Rs	260.00	15	20.00	3120.00
12	OBJECT ORIENTED PROGRAMMING THROUGH C++	VERMA M	SHREE SAI	Rs	182.00	10	20.00	1456.00
13	PRABHANDH KE SIDDHANT	NOLAKHA	RBD	Rs	320.00	3	18.00	787.20
14	A BEGINNERS BOOK OF C PROGRAMMING	VERMA	SHIVA PRAK	Rs	350.00	30	20.00	8400.00
					TOTAL		198	51511.20
					Grand Total			51511.00

RUPEES FIFTY ONE THOUSAND FIVE HUNDRED ELEVEN ONLY



BANK:- STATE BANK OF INDIA
IFS CODE SBIN0030021
A/C NO.34005478763
Cheque/Demand Drraft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Juriduction.
E.& O.E.
GST NO.23AERPJ9268C1ZP

For : NEW JAIN BOOK STALL

Authorised Signatory

New Jain Book Stall



Books Dealer Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & College Books

3, Subhash Chowk, Khajuri Bazar, Indore (M.P.) Mob. : 99266-36333
E-mail : njbs2010@gmail.com, nit.jain333@gmail.com

TO:
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/161

Date : 08/10/2018

ORDER NO. : DATE :
DEPARTMENT :

NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
	COLLEGE BOTANY VOL.II 14241-14243	PANDEY	S.CHAND	Rs	495.00	3	20.00	1188.00
2	A TB OF ELECTRICAL TECHNOLOGY VOL.II	THERAJA B L	S.CHAND	Rs	499.00	3	20.00	1197.60
3	BOTANY FOR DEGREE STUDENTS B.SC SECOND YEAR 124247-14251	PANDEY	S.CHAND	Rs	525.00	5	20.00	2100.00
4	FUNDAMENTALS OF BIOCHEMISTRY	JAIN J L	S.CHAND	Rs	1100.00	1	20.00	880.00
5	PROGRAMMING WITH JAVA 14252-14266	BALAGURUSAMY	TMH	Rs	485.00	15	20.00	5820.00
					TOTAL	27		11185.60
					Grand Total			11186.00

DUPLICATE NOT FOR PAYMENT
Received
12-10-18
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE



BANK:- STATE BANK OF INDIA
IFS CODE SBIN0030021
A/C NO.34005478763
Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Jurisdiction.
E.& O.E.
GST NO.23AERPJ9268C1ZP

For : NEW JAIN BOOK STALL

Authorized Signatory

11186
- 880

10306

N : 23790602289

GSTIN: 23AERPJ9268C1ZP

Phone : 0731-4054811/39

New Jain Book Stall



Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & College Books

3, Subnash Chowk, Khajuri Bazar, Indore (M.P.) Mob. : 99266-36333
E-mail : njbs2010@gmail.com, nit.jain333@gmail.com

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/169

Date : 16/10/2018

ORDER NO. :
DEPARTMENT :

DATE :

NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
	DATA STRUCTURES THROUGH C 14267-86	BALUJA G S	DHANPAT	Rs	385.00	20	18.00	6314.00
2	STEREOCHEMISTRY CONFORMATION AND MECHANISM 14287	KALSI	NEW AGE	Rs	450.00	1	18.00	369.00
3	INORGANIC CHEMISTRY PART II 14285-92	PIMPLAPURE S	PRAGATI	Rs	360.00	5	15.00	1530.00
4	A COURSE IN ABSTRACT ALGEBRA 14233	KHANNA, V K	VIKAS	Rs	575.00	1	18.00	471.50
5	UGC CSIR NET/SET (JRF & LS) CHEMICAL SCIENCES 14294		ARIHANT	Rs	895.00	1	20.00	3580.00 716.00
6	INTRODUCTION TO REAL ANALYSIS, 3ED	BARTLE 14245	WILEY	Rs	559.00	1	18.00	458.38
7	A GUIDEBOOK TO MECHANISM IN ORGANIC CHEM 14296	SYKES	PEARSON	Rs	430.00	1	18.00	352.60
8	SPECTROSCOPY 14297	PAVIA	CENGAGE	Rs	699.00	1	18.00	573.18
9	ORGANIC CHEMISTRY, VOL. 1, 6/E 14218	FINAR	PEARSON	Rs	1049.00	1	18.00	860.18
10	ORGANIC CHEMISTRY, VOL. 2, 5/E 14219	FINAR	PEARSON	Rs	999.00	1	18.00	819.18
11	TB OF ANALYTICAL GEOMETRY 14300-301	JAIN P K	NEW AGE	Rs	475.00	2	18.00	779.00
12	MATRIX AND LINEAR ALGEBRA AIDED WITH MAT 14302-14303	DATTA	PHI	Rs	395.00	2	18.00	647.80
	PHYSICAL CHEMISTRY 9/E 14304	ATKINS	OXFORD	Rs	870.00	1	18.00	713.40
14	SOFTWARE ENGINEERING	SUMAN	CENGAGE	Rs	399.00	5	18.00	1635.90
15	A TB OF VECTOR CALCULUS 14305-306	SHANTI NARAYAN	S.CHAND	Rs	210.00	2	20.00	336.00
16	VECTOR ALGEBRA 14307-14308	SHANTI NARAYAN	S.CHAND	Rs	175.00	2	20.00	280.00
								15219.82 L
RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY ONLY					TOTAL	51		19720.12
					Grand Total			19720.00

BANK:- STATE BANK OF INDIA
IFS CODE SBIN0030021
A/C NO.34005478763
Cheque/Demand Drraft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Juriduction.
E.& O.E.
GST NO.23AERPJ9268C1ZP

Received

For : NEW JAIN BOOK STALL

Authorised Signatory

25-10-18

NJBS New Jain Book Stall

ental, Medical, Engineering, Management, Computers, Pharmaceutical, Polytechnical, School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333

Email Id : njbs2010@gmail.com

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL

INDORE (MP)


Inv No. : NJBS/CB/329

Date : 12/02/2019

ORDER NO. :

DATE :

DEPARTMENT :

PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
ADVANCED PRACTICAL CHEMISTRY 14309-10	SINGH J	PRAGATI	Rs	415.00	2	15.00	705.50
ADVANCED INORGANIC ANALYSIS 14311-12	AGARWAL	PRAGATI	Rs	335.00	2	15.00	569.50
ADVANCED PHYSICAL CHEMISTRY EXPERIMENTS 14313-14	GURTU	PRAGATI	Rs	335.00	2	15.00	569.50
VECTOR ALGEBRA 14315-	NARAYAN S	S.CHAND	Rs	175.00	1	20.00	140.00
A TB OF VECTOR CALCULUS 14316	NARAYAN S	S.CHAND	Rs	210.00	1	20.00	168.00
<p>RECEIVED</p> <p>26-2-19</p> <p>Maharaj Ranjit Singh College, Indore</p>							
RUPEES TWO THOUSAND ONE HUNDRED FIFTY THREE ONLY				TOTAL		8	2152.50
				Grand Total			2153.00

Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.

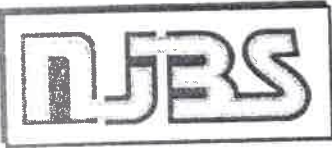
Subject To Indore Jurisdiction.

E.& O.E.

For : NEW JAIN BOOK STALL

Authorised Signatory

BANK DETAIL : STATE BANK OF INDIA A/C NO. 34005478763 IFS CODE - sbin0030021 BRANCH- Maharani Road, Siyaganj



New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333
Email Id : njbs2010@gmail.com

INV.NO.NJBS/CB/70

Date:- 24-07-2019

MHARAJA RANJEET SINGH COLLEGE OF PROFESSIONAL SCIENCE
INDORE(M.P.)

NO.	PARTICULARS	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	LINEAR ALGEBRA & NUMERICAL ANALYSIS 14317-14326	PATHAK H K	SHREE SHIKSHA	475	10	20	3800.00
2	REKHIK BEEJGANIT AVM SANKIYATMAK VISLETION 14327-14336	PATHAK H K	SHREE SHIKSHA	475	10	20	3800.00
3	REAL & COMPLEX ANALYSIS 14337-14346	PATHAK H K	SHREE SHIKSHA	460	10	20	3680.00
4	VASTAVIK AVM SAMMISHRA VISLETION 14347-14356	PATHAK H K	SHREE SHIKSHA	460	10	20	3680.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				TOTAL	40		14960.00
				Grand Total			14960.00

Note: Terms & Conditions:

- Books Supplied Are Latest Edition And Original Are Not Remainder Titles
- Exact Price As Per Publisher Catalogue Has Been Charged.
- Conversion Rates Have Been Charged As Per GOC Rates.
- These Discounts Are Given Only Payments Mode of 1 days.
- Cheques / Demand Drafts Payable to New Jain Book Stall Only.

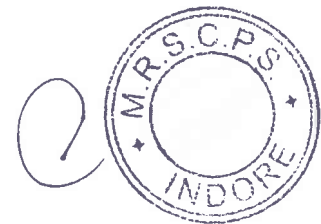
For New Jain Book Stall.

Authorised Signatory.

Books & Amount Checked
DUPLICATE

Received

14.8.19
LIBRARIAN,
Maharaja Ranjeet Singh
College Indore





New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333

Email Id : njbs2010@gmail.com

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/93

Date : 17/08/2019

ORDER NO. :
DEPARTMENT :

DATE :

	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	ALGEBRA & TRIGONOMETRY 14357-14368	PATHAK H K	SHREE	Rs	290.00	10	20.00	2320.00
2	CALCULUS & DIFFERENTIAL EQUATIONS 14367-14376	PATHAK H K	SHREE	Rs	410.00	10	20.00	3280.00
3	KALAN AVM AVKAL SAMIKARAN 14377-14386	PATHAK H K	SHREE	Rs	360.00	10	20.00	2880.00
4	BEEJGANIT AVM TRIKONMITI 14387-14396	PATHAK H K	SHREE	Rs	290.00	10	20.00	2320.00
5	STATISTICAL METHODS 14397	PATHAK H K	SHREE	Rs	340.00	1	20.00	272.00
6	SANKHIYAKIYA VIDHIYA 14398	PATHAK H K	SHREE	Rs	330.00	1	20.00	264.00
<p>DUPLICATE NOT FOR PAYMENT</p> <p>Received</p> <p>27-8-19</p> <p>LIBRARIAN,</p> <p>Maharaja Ranjit Singh</p> <p>College, INDORE</p>								
TOTAL						42		11336.00
Grand Total								11336.00

RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY SIX
ONLY

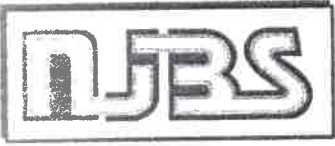
Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Jurisdiction.
E.& O.E.

For : NEW JAIN BOOK STALL

[Signature]
Authorised Signatory



[Handwritten mark]



New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333
Email Id : njbs2010@gmail.com

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/143

Date : 14/09/2019

ORDER NO. :
DEPARTMENT :

DATE :

	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	DISCRETE MATHEMATICS 14399-14408	PATHAK H K	SHREE	RS	140.00	10	20.00	1120.00
2	VIVIKAT GANIT 14409-14418	PATHAK H K	SHREE	RS	140.00	10	20.00	1120.00
3	SADISH VISLETION AVM JIYAMITI 14419-14428	PATHAK H K	SHREE	RS	320.00	10	20.00	2560.00
4	VECTOR ANALYSIS & GEOMETRY 14429-14438	PATHAK H K	SHREE	RS	320.00	10	20.00	2560.00
						40		7360.00
RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY ONLY								7360.00
								7360.00

DUPLICATE NOT FOR PAYMENT

Received

24-9-19

Maharaja Ranjit Singh
College, INDORE



Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Jurisdiction.
E. & O.E.

For : NEW JAIN BOOK STALL

Authorised Signatory

CREDIT MEMO

PHONE : 9285530000
0731-2455533
0731-2455566

YASHRAJ MARKTRADE INDIA LLP

G-40/41, KHUTAL MOHITE COMPLEX, SUBHASH CHOWK,, KHAJURI BAZAR,
INDORE MP PIN - 452002 E-mail : yashraj.marktrade@gmail.com

To,
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE
KHANDWA ROAD
INDORE (MP)
PH:09926003874

Invoice No.: 8
LR No.:
No.of Pckt.: 1
Through :

Date : 21/09/2019
Date :

S.NO.	DESCRIPTION	QTY	RATE	DIS%	AMOUNT
		14439-14448			
1	SOCIOLOGY TB B.A.1Y PEPER 1 (H.M.)	10 PCS	220	25.00%	1650.00
2	SOCIOLOGY TB B.A.1Y PAPER 2 (H.M.)	10 PCS	250	25.00%	1875.00
		14449-14458			
				TOTAL	3525.00

DUPLICATE NOT FOR PAYMENT

Received
25-9-19
Maharaja Ranjit Singh
College, Indore

Off copy
E

TOTAL QTY :- 20.00

RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY G.TOTAL : 3525.00

GSTN : 23AACFY1240Q1Z1
INDUSIND BANK A/C NO.201002331110
A/C NAME YASHRAJ MARKTRADE INDIA LLP
BRANCH YASHWANT NIWAS ROAD
IFSC CODE INDB0000850

FOR : YASHRAJ MARKTRADE INDIA LLP

NOTE : GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
SUBJECT TO INDORE JURISDICTION.
E & O E.



[Signature]

AUTHORISED SIGNATORY



New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333
Email Id : njbs2010@gmail.com

TO,
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/198

Date : 01/11/2019

ORDER NO. :
DEPARTMENT :

DATE :

	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	ADVANCED INORGANIC ANALYSIS 14459-14460	AGARWAL	PRAGATI	Rs	335.00	2	20.00	536.00
2	ADVANCED PHYSICAL CHEMISTRY EXPERIMENTS 14461 - 14463	GURTU	PRAGATI	Rs	335.00	3	20.00	804.00
3	ADVANCED PRACTICAL CHEMISTRY 14464 - 14468	SINGH J	PRAGATI	Rs	470.00	5	20.00	1880.00
					TOTAL	10		3220.00
RUPEES THREE THOUSAND TWO HUNDRED TWENTY ONLY					Grand Total			3220.00

DUPLICATE NOT FOR PAYMENT

Received

11/11/19
MAHARAJA RANJIT SINGH
COLLEGE OF PROFESSIONAL
INDORE



Cheque/Demand Draft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Jurisdiction.
E.& O.E.

For : NEW JAIN BOOK STALL

[Signature]
Authorised Signatory

YASHRAJ MARKTRADE INDIA LLPG-40/41, KHUTAL MOHITE COMPLEX, SUBHASH CHOWK,, KHAJURI BAZAR,
INDORE MP PIN - 452002 E-mail : yashraj.marktrade@gmail.comTo,
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCE
KHANDWA ROAD
INDORE (MP)
PH:09926003874Invoice No.: 42
LR No.:
No.of Pckt.: 1
Through :Date : 26/11/2019
Date :

S.NO.	DESCRIPTION	QTY	RATE	DIS%	AMOUNT
1	ECONOMICS TB B.A.1Y PAPER 1 (H.M.)	5 PCS	210	25.00%	787.50
2	ECONOMICS TB B.A.1Y PAPER 2 (H.M.)	5 PCS	250	25.00%	937.50
				TOTAL	1725.00

DUPLICATE NOT FOR PAYMENT

Received
28.11.19
MAHARAJA RANJIT SINGH
COLLEGE, INDORE

PREV. DUE BALANCE 3525.00 + 1725.00 = 5250.00
TOTAL QTY :- 10.00

RUPEES ONE THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

G.TOTAL : 1725.00

GSTN : 23AACFY1240Q1Z1
INDUSIND BANK A/C NO.201002331110
A/C NAME YASHRAJ MARKTRADE INDIA LLP
BRANCH YASHWANT NIWAS ROAD
IFSC CODE. INDB0000850

FOR : YASHRAJ MARKTRADE INDIA LLP

NOTE : GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
SUBJECT TO INDORE JURISDICTION.
E & O E.Yashraj Marktrade India LLP
AUTHORISED SIGNATORY

COD Collect amount : Rs. 885.00

DELIVERY ADDRESS: Anand Nighojkar, Maharaja Ranjit Singh College of Professional Sciences, Khandwa Road, Indore. Near Guru Harkishan Public School, Indore. Indore - 452020, IN-MP



E



Courier Name: E-Kart Logistics
Courier AWB No: FMPC0655817689

HBD: 04 - 12
CPD: 07 - 12

Sold By: REPRO BOOKS LIMITED, Renaissance Industrial Smart City, Block WA-5 - 1,2,3, Kalyan Padgha State Highway 222, Village Vashere, Post Aamne, BHIWANDI - 421302

GSTIN No: 27AAECR4557N3ZQ

Product	Qty
RKC0003371842 A Practical Guide for Basic Bioinformatics and	3
Total	3

(N) DEL/RJN

Handover to E-Kart Logistics

Tracking ID: FMPC0655817689



Order ID: OD117220487555570000

STD

Ordered Through

Flipkart

Verified for Rs. 885/-

Received

6-12-19
LIBRARIAN,
Maharaja Ranjeet Singh
College, INDORE

14479-14481

Order Id: OD117220487555570000
Order Date: 03-12-2019, 10:40 AM

Invoice No: FAB67Q2000166936
Invoice Date: 04-12-2019, 01:15 AM

GSTIN: 27AAECR4557N3ZQ
PAN: AAECR4557N

Shipping ADDRESS

Anand Nighojkar,
Maharaja Ranjit Singh College of Professional Sciences,
Khandwa Road, Indore,
Near Guru Harkishan Public School, Indore,
Indore - 452020, IN-MP

Billing Address

Anand Nighojkar,
Maharaja Ranjit Singh College of Professional Sciences,
Khandwa Road, Indore,
Near Guru Harkishan Public School, Indore,
Indore - 452020, IN-MP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
A Practical Guide for Basic Bioinformatics and	Paperback Pooja Tiwari, Pallavi English Notion Press HSN: 49011010 IGST: 0%	3	885.00	-0.00	885.00	0.00	885.00
	Shipping Charge	3	0.00	0	0.00	0.00	0.00

TOTAL PRICE: 885.00
All values are in INR

Sold Address: REPRO BOOKS LIMITED, Renaissance Industrial Smart City, Block WA-5 - 1,2,3, Kalyan Padgha State Highway 222, Village Vashere, Post Aamne, BHIWANDI - 421302

Intended for end user consumption and not for resale.

Flipkart

Ordered Through
Flipkart





New Jain Book Stall

Dental, Medical, Engineering,
Management, Computers,
Pharmaceutical, Polytechnical,
School & college Books

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333
Email Id : njbs2010@gmail.com

MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL
INDORE (MP)

Inv No. : NJBS/CB/304

Date : 16/12/2019

ORDER NO. :
DEPARTMENT :

DATE :

14482-14491

Sl. No.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
1	UNIFIED BHOTHIK VIGYAN THIRD YEAR	GOYAL	SHIVALAL	Rs	395.00	10	18.00	3239.00
2	UNIFIED PHYSICS THIRD YEAR	GOYAL	SHIVALAL	Rs	425.00	10	18.00	3485.00
<p>14492-14501</p> <p>DUPLICATE NOT FOR PAYMENT</p> <p>Received</p> <p>19.12.19</p> <p>State Bank of India</p> <p>Indore Branch</p> <p>19/12/2019</p>								
TOTAL						20		6724.00
Grand Total								6724.00

RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY

Cheque/Demand Drraft payable To NEW JAIN BOOK STALL Only.
Subject To Indore Juriduction.
E.& O.E.

For : NEW JAIN BOOK STALL

[Signature]
Authorised Signatory