



**LINGAYA'S
VIDYAPEETH**

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**LINGAYA'S VIDYAPEETH,
FARIDABAD**

**NATIONAL ASSESSMENT ACCREDITATION COUNCIL
SSR (2nd CYCLE)**

INDEX

Key Indicator – 4.2 Library as a Learning Resource

Metric	Particular	
4.2.2	Percentage expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years 4.2.2.1: Annual expenditure for purchase of books and journals year wise during the last five years (INR in lakhs)	
S.No	Relevant Document	Page No
1	Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e-journals should be clearly highlighted)	3-307

LINGAYA'S VIDYAPEETH

A unit of Lingaya's Society

Financial Statement

for the financial year ended 31st March 2023

Address:

Nachauli, Jasana Road, Old Faridabad

Haryana, India

LINGAYA'S VIDYAPEETH

A unit of Lingaya's Society

2023 Financial Statement

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LINGAYA'S VIDYAPEETH

A unit of Lingaya's Society

Statement of Financial Position as at 31st March, 2023

Particulars	Note No.	As at 31st March, 2023
Sources of Fund		
(1) Corpus and Other Fund		
(a) Reserve and Surplus	3	16,61,39,607
(2) Liabilities		
(a) Long-Term Borrowings	4	72,01,664
(b) Current Liabilities & Provisions	5	14,63,70,362
Total		31,97,11,633
Application of Fund		
(1) Non-Current Assets		
(a) Property Plant and Equipment	6	2,67,03,851
(b) Non-Current Investments	7	71,15,787
(2) Current Assets		
(a) Short-Term Loans & Advances	8	28,09,16,245
(b) Cash & Cash Equivalent	9	27,12,769
(c) Other Current Assets	10	22,62,981
Total		31,97,11,633

The notes on pages 5 to 13 are integral part of the financial statements
As per our report of even date

For V V M A & Co.

Chartered Accountants

ICAI Firm Registration No: 033638N

CA VISHAL VARSHNEY

Partner

MRN: 549893

UDIN: 23549893B61XRWZ7431 (consolidated)

Place: New Delhi

Date : 30/09/2023

For or on Behalf of

LINGAYA'S VIDYAPEETH



Picheswar Gadde
(President)

Sunita Gadde
(Secretary)

LINGAYA'S VIDYAPEETH*A unit of Lingaya's Society***Income & Expenditure Account for the year ended 31st March, 2023**

Particulars	Note No.	For the year ended 31st March, 2023
Income:		
Revenue From Operation	11	35,31,07,001
Other Income	12	1,03,50,231
Total Income		36,34,57,232
Expenditure:		
Employee Benefit Expense	13	10,78,76,131
Academic Expenses	14	15,16,00,166
Finance Costs	15	73,04,884
Depreciation and Amortization Expense	16	43,25,366
Other Expenses	17	6,31,83,506
Total Expenses		33,42,90,053
Surplus/(Deficit) for the year		2,91,67,180

The notes on pages 5 to 13 are integral part of the financial statements
As per our report of even date

For V V M A & Co.
Chartered Accountants

ICAI Firm Registration No.: 033638N



CA VISHAL VARSHNEY
Partner

MRN: 549893

UDIN: 23549893B67XRWZ7431 (consolidated)

For or on Behalf of
LINGAYA'S VIDYAPEETH

Picheswar Gadde
(President)

Sunita Gadde
(Secretary)

Place: New Delhi
Date : 30/09/2023

When parts of an item of tangible assets have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Subsequent expenditure relating to tangible assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

Intangible Assets

An intangible asset is recognized when it is probable that the future economic benefits attributable to the asset will flow to the enterprise and where its cost can be reliably measured. Intangible assets are stated at cost of acquisition less accumulated amortization and impairment losses, if any. Cost comprises the purchase price and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and inclusive of Input tax credit (IGST/CGST and SGST) or other tax credit available to the Company.

(e) Depreciation:

Depreciation is charged on the written down (WDV) value method at the rates prescribed by the Income Tax Act, 1961 and has used following WDV Rates to provide depreciation of different class of its property, plant and equipment.

Particulars	WDV Rates (%)
Books	40%
Building	10%
Computers & Peripherals	40%
Furniture & Fixture	10%
Lab Equipment	15%
Land	0%
Lifts	15%
Office Equipment	15%
Sewage Treatment Plant	15%
Sport & Musical Equipments	10%
Solar Plant	15%
Tablets	15%
Vehicle	15%

(f) Impairment of Assets:

Management periodically assesses using external and internal sources whether there is an indication that an asset may be impaired. Impairment occurs where the carrying value exceeds the present value of future cash flows expected to arise from the continuing use of the asset and its eventual disposal. The impairment loss to be expensed is determined as the excess of the carrying amount over the higher of the asset's net sales price or present value as determined above. An impairment loss is recognised in income and expenditure account. If at the balance sheet date, there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined net of depreciation or amortization, if no impairment loss has been recognized.



(g) **Revenue recognition:**

Revenue from students in various educational institutes, colleges and universities are recognized as per generally accepted accounting principle (GAAP) that identifies the specific conditions in which revenue is recognized and determines how to account for it.

(h) **Expenditure:**

Expenses are recognized in the income statement as and when the provision of services is received.

(i) **Provisions & Contingencies:**

A provision is recognized when there is a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent Liabilities are disclosed in the notes. Contingent assets are not recognized or disclosed in the Financial Statements.



Notes Forming Integral Part of the Balance Sheet of Lingaya's Vidyapeeth as at 31st March, 2023

Note: 3 Reserve and Surplus

Particulars	2022-23
Balance brought forward from previous year	13,69,72,427
Add: Surplus/(Deficit) for the period	2,91,67,180
Total	16,61,39,607

Note: 4 Long-Term Borrowings

Particulars	2022-23
Secured Loans	
From Bank & Financial Institutions	24,51,664
Unsecured Loan	
From Related Parties	13,50,000
From Others	34,00,000
Total	72,01,664

Note: 5 Current Liabilities & Provisions

Particulars	2022-23
Security Deposits	15,62,297
Caution Money	3,02,96,850
Salary Payable	4,74,08,047
Duties and Taxes	11,15,047
Sundry Creditors	2,38,08,217
Interest Payable	78,45,306
Other Expense Payable	3,43,34,598
Total	14,63,70,362



Notes Forming Integral Part of the Balance Sheet of Lingaya's Vidyapeeth as at 31st March 2023
Depreciation Schedule-(As per Income Tax Act 1961)

Note: 6 Property Plant and Equipment

Particulars	Rate	Opening Balance		Addition		Deletion		Total		Depreciation		Closing Balance	
		As at 1st April 2022	As at 1st April 2021	During 2022-2023	During 2021-2022	During 2022-23	During 2021-22	As at 31 March 2023	As at 31 March 2022	During 2022-2023	During 2021-2022	As at 31 March 2023	As at 31 March 2022
Tangible Assets:													
Books	40%	2,34,818	3,42,436	1,88,622	39,305	-	-	4,23,440	3,81,741	1,69,376	1,46,923.40	2,54,064	2,34,818
Building	10%	4,34,804	4,83,115	-	-	-	-	4,34,804	4,83,115	43,480	48,311.50	3,91,323	4,34,804
Computers & Peripherals	40%	3,39,833	3,17,651	15,86,850	2,26,408	-	-	19,26,683	5,44,059	7,70,673	2,04,225.60	11,56,010	3,39,833
Furniture & Fixture	10%	9,22,075	10,04,578	16,68,920	19,950	-	-	25,90,995	10,24,528	2,59,100	1,02,452.80	23,31,896	9,22,075
Lab Equipment	15%	16,25,201	19,12,001	3,46,103	-	-	-	19,71,304	19,12,001	2,95,696	2,86,800.15	16,75,608	16,25,201
Land	0%	-	-	-	-	-	-	-	-	-	-	-	-
Lifts	15%	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	15%	36,51,965	36,77,717	24,15,020	5,88,260	-	-	60,66,985	42,65,977	9,10,048	6,14,011.55	51,56,938	36,51,965
Sewage Treatment Plant	15%	7,90,081	9,29,507	-	-	-	-	7,90,081	9,29,507	1,18,512	1,39,426.10	6,71,569	7,90,081
Sport & Musical Equipments	10%	-	-	-	-	-	-	-	-	-	-	-	-
Solar Plant	15%	-	-	68,00,096	-	-	-	68,00,096	-	10,20,014	-	57,80,082	-
Tablets	15%	32,180	37,859	-	-	-	-	32,180	37,859	4,827	5,678.85	27,353	32,180
Vehicle	15%	12,03,808	14,16,245	35,49,455	-	-	-	47,53,263	14,16,245	7,12,989	2,12,436.75	40,40,274	12,03,808
Work in Progress-Staff Quarters	0%	51,56,785	51,56,785	-	-	-	-	51,56,785	51,56,785	-	-	51,56,785	51,56,785
Intangible Assets:													
Oral Talk Smart Version Software	25%	82,600	-	-	94,400	-	-	82,600	94,400	20,650	11,800.00	61,950	82,600
Total		1,44,74,150	1,52,77,894	1,65,55,066	9,68,323	-	-	3,10,29,217	1,62,46,217	43,25,366	17,72,067	2,67,03,851	1,44,74,150



Notes Forming Integral Part of the Balance Sheet of Lingaya's Vidyapeeth as at 31st March, 2023

Note: 7 Non-Current Investments

Particulars	2022-23
Fixed Deposits	13,00,000
Deposit with LIC	58,15,787
Total	71,15,787

Note: 8 Short-Term Loans & Advances

Particulars	2022-23
Loans & Advances:	
Related Parties	25,89,77,062
Others	2,19,39,183
Total	28,09,16,245

Note: 9 Cash & Cash Equivalents

Particulars	2022-23
Cash-in-Hand	2,04,136
Balance with Bank	25,08,633
Total	27,12,769

Note: 10 Other Current Assets

Particulars	2022-23
Accrued Interest	14,10,103
Security Deposits	5,15,860
TDS Receivables	3,14,188
Fees Receivables	-
Prepaid Expenses	17,205
Other Receivables	5,625
Total	22,62,981



Notes Forming Integral Part of the Income & Expenditure statement of Lingaya's Vidyapeeth as at 31st March, 2023

Note: 11 Revenue From Operation

Particulars	2022-23
Fees from Students	35,31,07,001
Total	35,31,07,001

Note: 12 Other Income

Particulars	2022-23
Interest Income	2,03,060
Rental Income	13,49,334
Liability Written-Off	39,66,999
Transportation Charges from Staff & Students	47,64,195
Other Receipts	66,643
Total	1,03,50,231

Note: 13 Employee Benefit Expenses

Particulars	2022-23
Manpower Cost	10,78,76,131
Total	10,78,76,131

Note: 14 Academic Expenses

Particulars	2022-23
Admission Ancillary Expense	13,73,44,238
Student Seminars & Conferences	4,14,894
Examination Expenses	30,36,446
Honorarium Expenses	3,31,440
Books & Periodicals	12,19,096
Scholarship to Students	9,05,436
Transportation Expenses	23,82,781
Meeting & Inspection Charges	2,09,772
Student Welfare Expenses	57,56,063
Total	15,16,00,166



Note: 15 Finance Costs

Particulars	2022-23
Bank Charges	2,96,593
Interest on Loan	69,89,040
Finance Charges	19,251
Total	73,04,884

Note: 16 Depreciation & Amortization Expenses

Particulars	2022-23
Depreciation and Amortisation Expenses	43,25,366
Total	43,25,366

Note: 17 Other Expenses

Particulars	2022-23
Advertisement Expenses	7,90,951
Affiliation Expenses	20,65,000
Bonus & Gifts	2,81,540
Event, Function & Festival	42,04,641
Fine & Penalty Expenses	64,844
Freight & Cartage	1,22,870
Insurance Expenses	7,29,844
Interest on TDS	1,78,804
Legal & Professional Charges	21,53,299
Office Expenses	21,38,725
Postage & Courier	63,799
Power & Fuel Expenses	1,29,19,516
Printing & Stationery Expenses	23,96,263
Repairs & Maintenance Expenses	3,01,09,465
Research & Development Expenses	14,06,000
Software & Technology Expenses	6,86,499
Telephone & Internet Charges	13,62,242
Travelling & Conveyance Expenses	15,09,204
Total	6,31,83,506



Note: 18 Related Party Disclosures:

Details of related parties including summary of transactions entered by the institution during the year ended 31st March, 2023 are summarised as below:

Key Management Personnel:

1. Dr. Picheswar Gadde
2. Ms. Sunita Gadde

Note: 19 Events After the Reporting Date:

There were no material events subsequent to 31st March, 2023 that have not been reflected in the financial statements.

Note: 20 Authorization of Financial Statements:

These financial statements were authorized for issue in accordance with the resolution of the board of management of Lingaya's Vidyapeeth on 30th September, 2023.



LINGAYA'S VIDYAPEETH

A unit of Lingaya's Society

Notes forming part of the financial statement for the year ended March 31, 2023

1 Organization Background

Lingaya's Vidyapeeth is a renowned educational institution dedicated to nurturing young minds and empowering them with knowledge, skills, and values. Established in the year 2010, our institution has a rich history of academic excellence and a commitment to fostering holistic development in students.

The journey of Lingaya's Vidyapeeth began with a vision to provide quality education and contribute to societal advancement by producing leaders, innovators, and responsible citizens. Over the years, we have grown into a comprehensive university, offering a wide range of undergraduate, postgraduate, and doctoral programs across various disciplines.

All amounts are in INR, unless otherwise stated

2 Significant Accounting Policies

(a) Basis of Preparation of Financial Statements:

The financial statements have been prepared on a going concern basis under the historical cost convention, on an accrual basis, in accordance with applicable accounting standards issued by the Institute of Chartered Accountant of India (ICAI) to the extent applicable. The accounting policies have been consistently applied by the organization.

(b) Use of Estimates:

The preparation of financial statements in conformity with Indian generally accepted accounting principles requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the years in which the results are known / materialize.

(c) Cash and Cash Equivalent:

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

(d) Property, Plant and Equipment:

Tangible assets

Tangible assets, capital work in progress are stated at cost, less accumulated depreciation and impairment losses, if any. Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and inclusive Input tax credit (IGST/CGST and SGST) or other tax credit available to the Company.



Lingayas Vidyapeeth
(A unit of Lingaya's Society)

Annual Report
for the financial year ended 31 March 2022

Registered Address of unit:
Nachauli, Jasana Road, Faridabad
Haryana - 121002, India

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

2022 Annual Report

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To,
The Members of,
Lingayas Vidyapeeth (A unit of Lingaya's Society)

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of Lingayas Vidyapeeth (A unit of Lingaya's Society), which comprises Balance Sheet as at 31st March 2022, the Income & Expenditure Account and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us and utilization certificates submitted by sub recipients, the aforesaid Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India. Including the Accounting Standards issued by the Institute of Chartered Accountants of India ('ICAI') of the financial position of the Society as at 31 March 2022, its financial performance and its cash flows for the year ended on that date.

Basis of Opinion

We conducted our audit of the Financial Statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (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 Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the Financial Statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

Management's Responsibility for the Financial Statements

The management is responsible for preparation of these Financial Statement that give a true and fair view of the state of affairs, results of operations and cash flows of the Society in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the ICAI. This responsibility includes maintenance of adequate accounting records for safeguarding the application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent and the design, implementation and maintenance of adequate internal control. That were operation effectively for ensuring the accuracy and completeness of accounting records, relevant to the preparation and presentation of the Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities 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:

- i) 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.
- ii) 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 Society's internal control systems.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv) Conclude on the appropriateness of management'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 Society'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 Society to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Statements.

We communicate with those charged with governance 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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For V V M A & Co.

Chartered Accountants

ICAI Firm Reg No: 033638N

CA VISHAL VARSHNEY

Partner

MRN: 549893

UDIN: 22549893BGBRCM6446



Place: New Delhi

Date : 26/10/2022

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Statement of Financial Position as at 31st March, 2022

Particulars	Note No.	As at 31st March, 2022	As at 31st March, 2021
Sources of Fund			
(1) Corpus and Other Fund			
(a) Excess of Income Over Expenditure	3	153,991,124	119,688,535
(2) Liabilities			
(a) Long-Term Borrowings	4	5,268,000	4,210,000
(b) Current Liabilities & Provisions	5	115,911,914	120,607,260
Total		275,171,038	244,505,795
Application of Fund			
(1) Non-Current Assets			
(a) Fixed Assets	6	14,388,450	15,314,302
(b) Non-Current Investment	7	7,615,787	8,315,787
(2) Current Assets			
(a) Short-Term Loans & Advances	8	21,829,298	9,890,212
(b) Cash & Cash Equivalent	9	15,356,221	8,220,585
(c) Society Fund	10	80,427,808	73,323,104
(d) Branch & Division	11	90,684,454	83,313,003
(e) Other Current Assets	12	44,869,020	46,128,802
Total		275,171,038	244,505,795

The notes on pages 7 to 15 are integral part of the financial statements

As per our report of even date

For V V M A & Co.

Chartered Accountants

ICAI Firm Registration No.: 033638N

CA VISHAL VARSHNEY

Partner

MRN: 549893

UDIN: 22549893BGBRCM6446

Place: New Delhi

Date : 26/10/2022

For or on Behalf of

Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH

Picheswar Gadde
(President)

Sujata Gadde
(Secretary)

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Note No.	For the year ended 31st March, 2022	For the year ended 31st March, 2021
Income:			
Fees from Institutions	13	290,642,239	219,873,831
Other Income	14	6,062,518	5,039,106
Total Income		296,704,757	224,912,937
Expenditure:			
Employee Benefit Expense	15	96,583,657	66,544,654
Student Welfare Expense	16	8,009,745	2,259,494
Academic Expenses	17	119,121,983	71,915,240
Finance Costs	18	6,963,207	6,853,047
Depreciation and Amortization Expense	19	1,894,075	1,958,257
Other Expenses	20	29,829,501	23,708,094
Total Expenses		262,402,168	173,238,786
Surplus/(Deficit) for the year		34,302,589	51,674,151

The notes on pages 7 to 15 are integral part of the financial statements

As per our report of even date

For V V M A & Co.
Chartered Accountants

ICAI Firm Registration No.: 033638N

CA VISHAL VARSHNEY

Partner

MRN: 549893

UDIN: 22549893BGBRCM6446

Place: New Delhi

Date : 26/10/2022



For or on Behalf of

Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH

Authorized Signatory

Picheswar Gadde

(President)

For LINGAYA'S VIDYAPEETH

Sunita Gadde

(Secretary)

Authorized Signatory

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Notes forming part of the financial statement for the year ended March 31, 2022

1 Organization Background

Lingaya's Vidyapeeth is a private deemed-to-be university located in Faridabad, Haryana, India. It was established in 1998, as Lingaya's Institute of Management and Technology. Their mission is to allow students to gain pertinent knowledge and relevant skills through a well-rounded curriculum.

All amounts are in INR, unless otherwise stated

2 Significant Accounting Policies

(a) Basis of Preparation of Financial Statements:

The financial statements have been prepared on a going concern basis under the historical cost convention, on an accrual basis, in accordance with applicable accounting standards issued by the Institute of Chartered Accountant of India (ICAI) to the extent applicable. The accounting policies have been consistently applied by the organization.

(b) Use of Estimates:

The preparation of financial statements in conformity with Indian generally accepted accounting principles requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the years in which the results are known / materialize.

(c) Cash and Cash Equivalent:

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

(d) Property, Plant and Equipment:

Property, plant and equipment are stated at cost less accumulated depreciation/amortization and accumulated impairment losses, if any. Cost comprises of purchase price and other directly attributable costs of bringing the asset to its working condition for its intended use and includes interest on moneys borrowed for construction/acquisition of fixed assets up to the period the assets are ready for use. Assets which are not ready for their intended use and other capital work-in-progress are carried at cost, comprising direct cost, related incidental expenses.

(e) Depreciation:

Depreciation is charged on the written down (WDV) value method at the rates prescribed by the Income Tax Act, 1961.

(f) Revenue recognition:

Revenue from education in various educational institutes, colleges and universities are recognized as per generally accepted accounting principle (GAAP) that identifies the specific conditions in which revenue is recognized and determines how to account for it.



(g) Impairment of Assets:

Management periodically assesses using external and internal sources whether there is an indication that an asset may be impaired. Impairment occurs where the carrying value exceeds the present value of future cash flows expected to arise from the continuing use of the asset and its eventual disposal. The impairment loss to be expensed is determined as the excess of the carrying amount over the higher of the asset's net sales price or present value as determined above. An impairment loss is recognized in income and expenditure account. If at the balance sheet date, there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined net of depreciation or amortization, if no impairment loss has been recognized.

(h) Expenditure:

Expenses are recognized in the income statement as and when the provision of services is received.

(i) Provisions & Contingencies:

A provision is recognized when there is a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent Liabilities are disclosed in the notes. Contingent assets are not recognized or disclosed in the Financial Statements.

(j) Remuneration of Auditor:

The Committee discussed the provisions relating to the payment of remuneration to the Auditors and felt that this should be subject to decision by shareholders and that the provisions in the existing law provided a suitable framework for the purpose. However, the Committee felt that the basic remuneration to be termed as 'Audit Fee' should be distinguished from reimbursement of expenses. Reimbursement of expenses to Auditors should not form part of remuneration but should be disclosed separately in the Financial Statements along with the Auditor's fees.



Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2022

Note: 3 Excess of Income Over Expenditure

Particulars	2021-22	2020-21
<u>Surplus/(Deficit) in Income & Expenditure Account</u>		
Balance brought forward from previous year	119,688,535	68,014,384
Add: Surplus for the period	34,302,589	51,674,151
Total	153,991,124	119,688,535

Note: 4 Long-Term Borrowings

Particulars	2021-22	2020-21
<u>Secured Loans</u>		
(From Bank & Financial Institutions)	-	-
<u>Unsecured Loan</u>		
From Related Parties	-	-
From Others	5,268,000	4,210,000
Total	5,268,000	4,210,000

Note: 5 Current Liabilities & Provisions

Particulars	2021-22	2020-21
Audit Fee Payable	240,000	240,000
Security Deposits	2,683,227	530,517
Caution Money	27,906,850	26,001,850
Advance Fee	4,343,709	3,255,834
Salary Payable	52,988,478	39,881,269
Duties and Taxes	2,011,472	28,411,516
Expense Payable	6,846,098	7,259,733
Sundry Creditors	11,758,694	7,363,646
Interest Payable	7,133,386	7,662,895
Total	115,911,914	120,607,260



**Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March 2022
Depreciation Schedule-(As per Income Tax Act 1961)**

Note: 6 Property Plant and Equipment

Particulars	Rate	Opening Balance	Addition	Deletion	Total	Depreciation	Closing Balance
Air Conditioner	15%	942,572	-	-	942,572	141,386	801,186
Building	10%	483,115	-	-	483,115	48,311	434,803
Computers & Peripherals	40%	776,251	226,408	-	1,002,659	387,666	614,993
Furniture & Fixture	10%	966,320	19,950	-	986,270	98,627	887,643
Lab Equipment	15%	1,911,999	-	-	1,911,999	286,800	1,625,199
Books	40%	342,436	39,305	-	381,741	146,923	234,818
Office Equipment	15%	2,351,215	296,860	100	2,647,975	378,863	2,269,113
Sewage Treatment Plant	15%	929,507	-	-	929,507	139,426	790,081
Tablets	15%	37,858	291,400	-	329,258	41,836	287,422
Vehicle	15%	1,416,244	-	-	1,416,244	212,437	1,203,807
Work in Progress-Staff Quarters	0%	5,156,785	-	-	5,156,785	-	5,156,785
Intangible Assets:							
Oral Talk Smart Version Software	25%	-	94,400	-	94,400	11,800	82,600
Total		15,314,302	968,323	100	16,282,525	1,894,075	14,388,450

**Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth(A unit of Lingaya's Society) as at 31st March 2021
Depreciation Schedule-(As per Income Tax Act 1961)**

Note: 6 Property Plant and Equipment

Particulars	Rate	Opening Balance	Addition	Deletion	Total	Depreciation	Closing Balance
Air Conditioner	15%	1,108,908	-	-	1,108,908	166,336	942,572
Building	10%	536,794	-	-	536,794	53,679	483,115
Computers & Peripherals	40%	570,218	529,900	-	1,100,118	323,867	776,251
Furniture & Fixture	10%	527,254	521,333	2,833	1,045,754	79,434	966,320
Lab Equipment	15%	2,249,411	-	-	2,249,411	337,412	1,911,999
Books	40%	380,888	165,256	-	546,144	203,708	342,436
Office Equipment	15%	2,348,268	376,130	-	2,724,398	373,183	2,351,215
Sewage Treatment Plant	15%	1,093,538	-	-	1,093,538	164,031	929,507
Tablets	15%	44,540	-	-	44,540	6,682	37,858
Vehicle	15%	1,666,169	-	-	1,666,169	249,925	1,416,244
Work in Progress-Staff Quarters	0%	5,156,785	-	-	5,156,785	-	5,156,785
Total		15,682,773	1,592,619	2,833	17,272,559	1,958,257	15,314,302

Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2022

Note: 7 Non-Current Investment

Particulars	2021-22	2020-21
Fixed Deposits	1,800,000	2,500,000
Deposit with LIC	5,815,787	5,815,787
Total	7,615,787	8,315,787

Note: 8 Short-Term Loans & Advances

Particulars	2021-22	2020-21
Advances to Staff	380,250	306,336
Advances to Vendors	16,928,388	5,235,729
Other Loans & Advances	4,520,660	4,348,147
Total	21,829,298	9,890,212

Note: 9 Cash & Cash Equivalents

Particulars	2021-22	2020-21
Cash-in-Hand	8,793,790	1,056,635
Balance with Bank	6,562,431	7,163,950
Total	15,356,221	8,220,585

Note: 10 Society Fund

Particulars	2021-22	2020-21
Society Fund	80,427,808	73,323,104
Total	80,427,808	73,323,104

Note: 11 Branch & Division

Particulars	2021-22	2020-21
Lingayas Institute of Health & Science	5,635,067	7,351,442
Lingayas Public School	51,557,528	42,580,202
Lingayas GVKS	33,491,859	33,381,359
Total	90,684,454	83,313,003



Note: 12 Other Current Assets

Particulars	2021-22	2020-21
Security Deposits	15,860	197,019
TDS Receivable	2,459	50,993
Fee Receivable	40,631,744	38,936,400
Prepaid Expenses	325,000	668,525
Other Receivables	2,666,608	5,067,639
Accrued Interest	1,227,349	1,208,226
Total	44,869,020	46,128,802



Notes Forming Integral Part of the Income & Expenditure statement of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2022

Note: 13 Fees from Institutions

Particulars	2021-22	2020-21
Fees from Students	290,642,239	219,873,831
Total	290,642,239	219,873,831

Note: 14 Other Income

Particulars	2021-22	2020-21
Interest Income	21,986	6,250
Rental Income	638,998	1,060,807
Liability Write Off	1,635,238	881,441
Transportation Charges from Students	1,883,417	891,450
Fines & Penalties	1,882,879	1,899,158
Other Receipts	-	300,000
Total	6,062,518	5,039,106

Note: 15 Employee Benefit Expenses

Particulars	2021-22	2020-21
Manpower cost	95,833,655	66,226,507
Staff Welfare	576,205	318,147
Total	96,409,860	66,544,654

Note: 16 Student Welfare Expenses

Particulars	2021-22	2020-21
Events, Function & Festival Expenses	2,290,445	169,428
Hostel Expenses	3,687,939	1,859,249
Sport Welfare Expenses	4,710	3,806
Training & Placement Expenses	315,501	54,804
Other Student Welfare Expenses	1,711,150	172,207
Total	8,009,745	2,259,494



Note: 17 Academic Expenses

Particulars	2021-22	2020-21
Admission Ancillary Expense	52,765,304	2,664,039
Library & Lab Expenses	531,515	796,390
Student Seminars & Conferences	12,000	50,920
Examination Expenses	8,331,626	15,243,698
Books & Periodicals	19,926,094	13,676,468
Scholarship to Students	35,214,091	38,008,395
Transport Expenses	2,054,905	1,034,557
Newspaper & Journal	240,243	259,974
University Association Membership Fee	46,205	180,799
Total	119,121,983	71,915,240

Note: 18 Finance Costs

Particulars	2021-22	2020-21
Bank Charges	159,857	190,194
Interest on Unsecured Loan	6,348,222	6,194,631
Finance Charges	455,128	468,222
Total	6,963,207	6,853,047

Note: 19 Depreciation & Amortization Expenses

Particulars	2021-22	2020-21
Depreciation Expenses	1,894,075	1,958,257
Total	1,894,075	1,958,257



Note: 20 Other Expenses

Particulars	2021-22	2020-21
Audit Fee	240,000	240,000
Advertisement Expenses	2,698,386	6,125,427
Affiliation Expenses	2,445,000	458,824
Conveyance Expenses	221,580	244,317
Information Technology Expenses	1,641,195	1,656,288
Insurance Expenses	562,637	28,798
Freight & Cartage	2,700	6,288
Postage & Courier	15,770	10,840
Office Expenses	1,940,803	1,476,795
Power & Fuel Expenses	6,972,181	6,292,950
Printing & Stationery Expenses	1,183,673	418,739
Legal & Professional Charges	1,654,421	851,515
Repairs & Maintenance	5,768,539	3,638,699
Brokerage Expenses	803,209	437,503
Interest & Penalty on Late Payment of TDS	876,019	410,288
Tour & Travelling	580,297	288,214
Telephone & Internet Charges	1,134,339	798,447
Vehicle Running & Maintenance Expenses	364,852	324,163
Research & Development Expenses	723,900	-
Total	29,829,501	23,708,094

Note : 21 Related Party Disclosures:

Details of related parties including summary of transactions entered by the institution during the year ended 31st March, 2022 are summarized as below:

Related Party	Relationship
Dr. Picheswar Gadde	Chancellor

Transactions with related parties during the year -Nil.

Note: 22 Events After the Reporting Date:

There were no material events subsequent to 31st March, 2022 that have not been reflected in the financial statements.

Note : 23 Authorization of Financial Statements:

These financial statements were authorized for issue in accordance with the resolution of the board of management of Lingayas Vidyapeeth (A unit of Lingaya's Society) on 26th October, 2022.



Lingayas Vidyapeeth
(A unit of Lingaya's Society)

Annual Report
for the financial year ended 31 March 2021

Registered Address of unit:
Nachauli, Jasana Road, Old Faridabad, Faridabad
Haryana - 121002
India

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

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To,
The Members of,
Lingayas Vidyapeeth(A unit of Lingaya's Society)

Report on the Audit of Financial Statements**Opinion**

We have audited the accompanying financial statements of **Lingayas Vidyapeeth(A unit of Lingaya's Society)**, which comprises Balance Sheet as at 31st March 2021, the Income & Expenditure Account and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us and utilization certificates submitted by sub recipients, the aforesaid Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India. Including the Accounting Standards issued by the Institute of Chartered Accountants of India ('ICAI') of the financial position of the Society as at 31 march 2021, its financial performance and its cash flows for the year ended on that date.

Basis of Opinion

We conducted our audit of the Financial Statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (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 Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the Financial Statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

Management's Responsibility for the Financial Statements

The management is responsible for preparation of these Financial Statement that give a true and fair view of the state of affairs, results of operations and cash flows of the Society in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the ICAI. This responsibility includes maintenance of adequate accounting records for safeguarding the application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent and the design, implementation and maintenance of adequate internal control. That were operation effectively for ensuring the accuracy and completeness of accounting records, relevant to the preparation and presentation of the Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

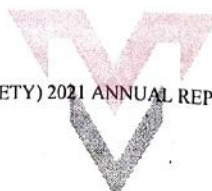
Auditor's Responsibilities for the Audit of the Financial Statements

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:



LINGAYAS VIDYAPEETH(A UNIT OF LINGAYA'S SOCIETY) 2021 ANNUAL REPORT

**Branch Office :**

Laxmi Market,
Near Balaji Veda Kendra,
Iglas Aligarh-202124
M. : 9015336697
Web. : www.vvma.in

- i) 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.
- ii) 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 Society's internal control systems.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv) Conclude on the appropriateness of management'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 Society'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 Society to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Financial Statements.


We communicate with those charged with governance 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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For V V M A & Co.

Chartered Accountants

ICAI Firm Reg No: 033638N


CA VISHAL VARSHNEY
Partner

MRN: 549893

UDIN: 22549893AAAAAT3363



Place: New Delhi

Date: 30/11/2021

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Statement of Financial Position as at 31st March, 2021

Particulars	Note No.	As at 31st March, 2021	As at 31st March, 2020
Sources of Fund			
(1) Corpus and Other Fund			
(a) Excess of Income Over Expenditure	3	119,688,535	68,014,384
(2) Liabilities			
(a) Long-Term Borrowings	4	4,210,000	3,400,000
(b) Current Liabilities & Provisions	5	120,607,260	153,827,063
Total		244,505,795	225,241,447
Application of Fund			
(1) Non-Current Assets			
(a) Fixed Assets	6	15,314,302	15,682,773
(b) Non-Current Investment	7	8,315,787	8,315,787
(2) Current Assets			
(a) Short-Term Loans & Advances	8	9,890,212	27,691,105
(b) Cash & Cash Equivalent	9	8,220,585	1,237,284
(c) Society Fund	10	73,323,104	56,594,131
(d) Branch & Division	11	83,313,003	75,955,997
(e) Other Current Assets	12	46,128,802	39,764,370
Total		244,505,795	225,241,447

The notes on pages 7 to 15 are integral part of the financial statements

As per our report of even date

For V V M A & Co.

Chartered Accountants

ICAI Firm Registration No.: 033638N



CA VISHAL VARSHNEY

Partner

MRN: 549893

UDIN: 22549893AAAAAT3363

For or on Behalf of

Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH, For LINGAYA'S VIDYAPEETH

Authorised Signatory

Picheswar Gadde

(President)

Authorised Signatory

Sunita

(Secretary)

Place: New Delhi

Date : 30/11/2021

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Income & Expenditure Account for the year ended 31st March, 2021

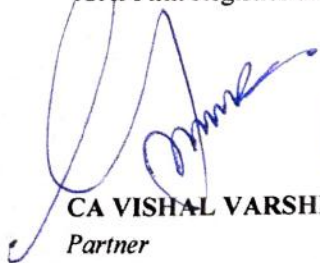
Particulars	Note No.	For the year ended 31st March, 2021	For the year ended 31st March, 2020
Income:			
Fees from Institutions	13	219,873,831	214,909,713
Other Income	14	5,039,106	13,258,697
Total Income		224,912,937	228,168,410
Expenditure:			
Employee Benefit Expense	15	63,350,776	78,978,131
Student Welfare Expense	16	2,259,494	13,543,704
Academic Expenses	17	72,067,540	44,574,438
Finance Costs	18	6,853,047	8,964,281
Depreciation and Amortization Expense	19	1,958,257	1,980,368
Other Expenses	20	26,749,672	48,008,648
Total Expenses		173,238,786	196,049,570
Surplus/(Deficit) for the year		51,674,151	32,118,840

The notes on pages 7 to 15 are integral part of the financial statements
As per our report of even date

For V V M A & Co.

Chartered Accountants

ICAI Firm Registration No.: 033638N


CA VISHAL VARSHNEY
Partner

MRN: 549893

UDIN: 22549893AAAAAT3363

Place: New Delhi

Date : 30/11/2021



For or on Behalf of

Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH For LINGAYA'S VIDYAPEETH


Authorised Signatory

Picheswar Gadde
(President)


Authorised Signatory

Sunita Gadde
(Secretary)

Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2021

Note: 3 Excess of Income Over Expenditure

Particulars	2020-21	2019-20
Surplus/(Deficit) in Income & Expenditure Account		
Balance brought forward from previous year	68,014,384	35,895,546
Add: Surplus for the period	51,674,151	32,118,838
Total	119,688,535	68,014,384

Note: 4 Long-Term Borrowings

Particulars	2020-21	2019-20
Secured Loans		
(From Bank & Financial Institutions)	-	-
Unsecured Loan		
From Related Parties	-	-
From Others	4,210,000	3,400,000
Total	4,210,000	3,400,000

Note: 5 Current Liabilities & Provisions

Particulars	2020-21	2019-20
Audit Fee Payable	240,000	240,000
Security Deposits	530,517	2,176,517
Caution Money	26,001,850	24,516,850
Advance Fee	3,255,834	4,600,931
Salary Payable	39,881,269	43,868,303
Duties and Taxes	28,411,516	27,656,772
Expense Payable	7,259,733	7,479,819
Sundry Creditors	7,363,646	32,181,391
Interest Payable	7,662,895	11,106,480
Total	120,607,260	153,827,063



For LINGAYAS VIDYAPEETH

Authorised Signatory

For LINGAYA'S VIDYAPEETH

Authorised Signatory

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Notes forming part of the financial statement for the year ended March 31, 2021

1 Organization Background

Lingaya's Vidyapeeth is a private deemed-to-be university located in Faridabad, Haryana, India. It was established in 1998, as Lingaya's Institute of Management and Technology. Their mission is to allow students to gain pertinent knowledge and relevant skills through a well-rounded curriculum.

All amounts are in INR, unless otherwise stated

2 Significant Accounting Policies

(a) Basis of Preparation of Financial Statements:

The financial statements have been prepared on a going concern basis under the historical cost convention, on an accrual basis, in accordance with applicable accounting standards issued by the Institute of Chartered Accountant of India (ICAI) to the extent applicable. The accounting policies have been consistently applied by the organization.

(b) Use of Estimates:

The preparation of financial statements in conformity with Indian generally accepted accounting principles requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the years in which the results are known / materialize.

(c) Coronavirus (COVID-19) Impact:

The outbreak of Corona Virus (COVID-19) declared as pandemic globally and in India causing significant disturbance and slowdown of economic activity. The impact of COVID-19 is constantly evolving and, where applicable, is incorporated into the determination of the Company's results of operations and the measurement of its assets and liabilities as on the reporting date.

(d) Cash and Cash Equivalent:

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

(e) Property, Plant and Equipment:

Property, plant and equipment are stated at cost less accumulated depreciation/amortization and accumulated impairment losses, if any. Cost comprises of purchase price and other directly attributable costs of bringing the asset to its working condition for its intended use and includes interest on moneys borrowed for construction/acquisition of fixed assets up to the period the assets are ready for use. Assets which are not ready for their intended use and other capital work-in-progress are carried at cost, comprising direct cost, related incidental expenses.

(f) Depreciation:

Depreciation is charged on the written down (WDV) value method at the rates prescribed by the Income Tax Act, 1961.



For LINGAYA'S VIDYAPEETH

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(g) Impairment of Assets:

Management periodically assesses using external and internal sources whether there is an indication that an asset may be impaired. Impairment occurs where the carrying value exceeds the present value of future cash flows expected to arise from the continuing use of the asset and its eventual disposal. The impairment loss to be expensed is determined as the excess of the carrying amount over the higher of the asset's net sales price or present value as determined above. An impairment loss is recognised in income and expenditure account. If at the balance sheet date, there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined net of depreciation or amortization, if no impairment loss has been recognized.

(h) Revenue recognition:

Revenue from education in various educational institutes, colleges and universities are recognized as per generally accepted accounting principle (GAAP) that identifies the specific conditions in which revenue is recognized and determines how to account for it.

(i) Expenditure:

Expenses are recognized in the income statement as and when the provision of services is received.

(j) Provisions & Contingencies:

A provision is recognized when there is a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent Liabilities are disclosed in the notes. Contingent assets are not recognized or disclosed in the Financial Statements.

(k) Remuneration of Auditor:

The Committee discussed the provisions relating to the payment of remuneration to the Auditors and felt that this should be subject to decision by shareholders and that the provisions in the existing law provided a suitable framework for the purpose. However, the Committee felt that the basic remuneration to be termed as 'Audit Fee' should be distinguished from reimbursement of expenses. Reimbursement of expenses to Auditors should not form part of remuneration but should be disclosed separately in the Financial Statements along with the Auditor's fees.



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

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Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March 2021
Depreciation Schedule-(As per Income Tax Act 1961)

Note: 6 Property Plant and Equipment

Particulars	Rate	Opening Balance	Addition	Deletion	Total	Depreciation	Closing Balance
Air Conditioner	15%	1,108,908	-	-	1,108,908	166,336	942,572
Building	10%	536,794	-	-	536,794	53,679	483,115
Computers & Peripherals	40%	570,218	529,900	-	1,100,118	323,867	776,251
Furniture & Fixture	10%	527,254	521,333	2,833	1,045,754	79,434	966,320
Lab Equipment	15%	2,249,411	-	-	2,249,411	337,412	1,911,999
Books	40%	380,888	165,256	-	546,144	203,708	342,436
Office Equipment	15%	2,348,268	376,130	-	2,724,398	373,183	2,351,215
Sewage Treatment Plant	15%	1,093,538	-	-	1,093,538	164,031	929,507
Tablets	15%	44,540	-	-	44,540	6,681	37,859
Vehicle	15%	1,666,169	-	-	1,666,169	249,925	1,416,244
Work in Progress-Staff Quarters	0%	5,156,785	-	-	5,156,785	-	5,156,785
Total		15,682,773	1,592,619	2,833	17,272,559	1,958,257	15,314,302

Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March 2020
Depreciation Schedule-(As per Income Tax Act 1961)

Particulars	Rate	Opening Balance	Addition	Deletion	Total	Depreciation	Closing Balance
Air Conditions	15%	975,774	320,000	-	1,295,774	186,866	1,108,908
Building	10%	596,438	-	-	596,438	59,644	536,794
Computers	40%	529,418	577,418	529,418	577,418	536,618	570,218
Furniture & Fixture	10%	372,202	208,740	-	580,942	53,688	527,254
Lab Equipments	15%	2,646,366	-	-	45,795	6,869	2,249,411
Books	40%	274,322	270,368	-	544,690	163,802	380,888
Office Equipment	15%	1,578,780	1,033,888	-	2,612,668	264,400	2,348,268
Sewage Treatment Plant	15%	1,286,515	-	-	1,286,515	192,977	1,093,538
Tablets	15%	-	52,400	-	52,400	7,860	44,540
Vehicle	15%	1,960,199	-	-	1,960,199	294,030	1,666,169
Work in Progress-Staff Quarters	0%	5,156,785	-	-	5,156,785	-	5,156,785
Total		15,729,745	1,933,396	529,418	17,667,141	1,980,368	15,682,773



For LINGAYAS VIDYAPEETH
LINGAYAS VIDYAPEETH
 Authorised Signatory

Notes Forming Integral Part of the Balance Sheet of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2021

Note: 7 Non-Current Investment

Particulars	2020-21	2019-20
Fixed Deposits	2,500,000	2,500,000
Deposit with LIC	5,815,787	5,815,787
Total	8,315,787	8,315,787

Note: 8 Short-Term Loans & Advances

Particulars	2020-21	2019-20
Advances to Staff	306,336	75,558
Advances to Vendors	5,235,729	26,352,820
Other Loans & Advances	4,348,147	1,262,727
Total	9,890,212	27,691,105

Note: 9 Cash & Cash Equivalents

Particulars	2020-21	2019-20
Cash-in-Hand	1,056,635	166,001
Balance with Bank	7,163,950	1,071,283
Total	8,220,585	1,237,284

Note: 10 Society Fund

Particulars	2020-21	2019-20
Society Fund	73,323,104	56,594,131
Total	73,323,104	56,594,131

Note: 11 Branch & Division

Particulars	2020-21	2019-20
Lingayas Institute of Health & Science	7,351,442	6,947,970
Lingayas Public School	42,580,202	35,475,808
Lingayas GVKS	33,381,359	33,532,219
Total	83,313,003	75,955,997



For LINGAYA'S VIDYAPEETH

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Note: 12 Other Current Assets

Particulars	2020-21	2019-20
Security Deposits		
TDS Receivable	197,019	197,019
Fee Receivable	50,993	204,401
Prepaid Expenses	38,936,400	34,972,400
Other Receivables	668,525	14,285
Accrued Interest	5,067,639	3,168,039
	1,208,226	1,208,226
Total	46,128,802	39,764,370



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

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Notes Forming Integral Part of the Income & Expenditure statement of Lingayas Vidyapeeth (A unit of Lingaya's Society) as at 31st March, 2021

Note: 13 Fees from Institutions

Particulars	2020-21	2019-20
Fees from Students	219,873,831	214,909,713
Total	219,873,831	214,909,713

Note: 14 Other Income

Particulars	2020-21	2019-20
Interest Income	6,250	479,577
Rental Income	1,060,807	740,343
Liability Write Off	881,441	608,359
Transportation Charges from Students	891,450	3,471,300
Collaboration Fees	445,725	15,663,257
Research & Development	-	400,000
Fines & Penalties	1,899,158	5,155,775
Sale of Scrap	-	187,500
Other Receipts	300,000	2,215,844
Total	5,039,106	13,258,697

Note: 15 Employee Benefit Expenses

Particulars	2020-21	2019-20
Manpower Cost	63,032,629	78,382,129
Staff Welfare	318,147	596,002
Total	63,350,776	78,978,131

Note: 16 Student Welfare Expenses

Particulars	2020-21	2019-20
Events, Function & Festival Expenses	169,428	1,991,374
Medical Expenses	-	32,103
Hostel Expenses	1,859,249	10,932,853
Sport Welfare Expenses	3,806	9,538
Training & Placement Expenses	54,804	516,662
Other Student Welfare Expenses	172,207	61,174
Total	2,259,494	13,543,704



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

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Note: 17 Academic Expenses

Particulars	2020-21	2019-20
Admission Ancillary Expense	2,664,039	2,518,086
Library & Lab Expenses	796,390	812,678
Student Seminars & Conferences	50,920	53,009
Examination Expenses	15,243,698	1,664,523
Honorarium Expenses	152,300	256,500
Books & Periodicals	13,676,468	1,395,420
Collaboration Expense	-	1,000,000
Scholarship to Students	38,008,395	34,981,793
Transport Expenses	1,034,557	1,892,429
Newspaper & Journal	259,974	-
University Association Membership Fee	180,799	-
Total	72,067,540	44,574,438

Note: 18 Finance Costs

Particulars	2020-21	2019-20
Bank Charges	190,194	180,832
Interest on Secured Loan	-	246,892
Interest on Unsecured Loan	6,194,631	8,059,160
Finance Charges	468,222	477,397
Total	6,853,047	8,964,281


Note: 19 Depreciation & Amortization Expenses

Particulars	2020-21	2019-20
Depreciation Expenses	1,958,257	1,980,368
Total	1,958,257	1,980,368



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

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Note: 20 Other Expenses

Particulars	2020-21	2019-20
Audit Fee	240,000	240,000
Advertisement Expenses	6,125,427	8,990,407
Affiliation Expenses	458,824	745,021
Conveyance Expenses	244,317	415,884
Horticulture & Housekeeping Expenses	3,041,578	9,165,177
Information Technology Expenses	1,656,288	181,626
Insurance Expenses	28,798	767,319
Freight & Cartage	6,288	32,200
Postage & Courier	10,840	23,447
Office Expenses	1,476,795	3,359,540
Power & Fuel Expenses	6,292,950	371,100
Printing & Stationery Expenses	418,739	1,233,219
Legal & Professional Charges	851,515	2,820,793
Repairs & Maintenance	3,638,699	13,225,941
Rates, Duties & Taxes	520	2,721,428
Brokerage Expenses	436,983	850,000
Interest on TDS	410,288	378,783
Interest on ESIC	-	102,844
Tour & Travelling	288,214	904,448
Telephone & Internet Charges	798,447	811,309
Vehicle Running & Maintenance Expenses	324,163	668,162
Total	26,749,672	48,008,648

Note : 21 Related Party Disclosures:

Details of related parties including summary of transactions entered by the institution during the year ended 31st March 2021 are summarised as below:

Related Party	Relationship
Dr. Picheswar Gadde	Chancellor

Transactions with related parties during the year -Nil.

Note: 22 Events After the Reporting Date:

There were no material events subsequent to 31st march, 2021 that have not been reflected in the financial statements.

Note : 23 Authorization of Financial Statements:

These financial statements were authorized for issue in accordance with the resolution of the board of management of Lingayas Vidyapeeth (A unit of Lingaya's Society) on 30th November, 2021.



For LINGAYA'S VIDYAPEETH

 Authorised Signatory

For LINGAYA'S VIDYAPEETH

 Authorised Signatory

Lingayas Vidyapeeth
(Formerly Known as Linagays University)
(Run by Lingayas Society)
Address: Vill. Nachauli, Jasna Road, Faridabad

Balance Sheet as at 31st March 2020

Particulars	Note	As at 31.03.2020 Amount (Rs)
Source of Funds		
1. Excess of Income Over Exp.	1	6,80,14,383.50
2. Long Term Borrowings	2	34,00,000.00
3. Current Liabilities and Provisions	3	15,38,27,062.66
Total		22,52,41,446.16
Application of Funds		
1. Non Current Assets		
(i) Fixed Assets	4	1,56,82,773.00
(ii) Non Current Investment	5	95,24,013.11
2. Current Assets		
(i) Current Assets	6	6,62,47,246.79
(ii) Cash & Cash Equivalent	7	12,37,283.91
(iii) Society Fund	8	5,65,94,131.45
(iv) Branch & Divisions	9	7,59,55,997.90
		22,52,41,446.16

Auditor's Report

"As per Our Audit Report of Even Date Attached"

For N G R & Associates
Chartered Accountants

Nishant Singla
(Partner)
(M.no. 536056)



For Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH (President)
For LINGAYA'S VIDYAPEETH (Secretary)
Authorised Signatory (President)
Authorised Signatory (Secretary)

Date:

Place: Faridabad

Lingayas Vidyapeeth
(Formerly Known as Linagays University)
(Run by Lingayas Society)
Address: Vill. Nachauli, Jasna Road, Faridabad

Income & Expenditure Account for the year ending at 31st March 2020

Particulars	Note	Amount (Rs.)
(A) Income		
Fee From Student	10	20,27,17,754.80
Other Income	11	2,54,50,654.12
Total (A)		22,81,68,408.92
(B) Expenditures		
Salary & Staff Welfare Exp.	12	8,80,07,380.33
Student Welfare Exp.	13	1,23,11,634.00
Academic Expenses	14	4,45,40,529.00
Administrative & Other Exp	15	4,02,45,377.62
Financial Charges	16	89,64,280.81
Depreciation	17	19,80,368.00
Total (B)		19,60,49,569.76
Net Surplus/(Deficit) During the year(A-B)		3,21,18,839.16

Auditor's Report

"As per Our Audit Report of Even Date Attached"

For N G R & Associates
Chartered Accountants

Nishant Singla
(Partner)
(M.no. 536056)



For Lingayas Vidyapeeth

For LINGAYA'S VIDYAPEETH
(President)
Authorised Signatory

For LINGAYA'S VIDYAPEETH

Authorised Signatory

Date:

Place: Faridabad

Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-1 Excess of Expenditure Over Income

<u>Particulars</u>	<u>As on 31.03.2020</u>
Opening Balance	3,58,95,545.69
Add/(Less): CY Surplus/(Deficit)	3,21,18,837.81
	6,80,14,383.50

Note -2 Long Term Borrowings

<u>Particulars</u>	<u>As on 31.03.2020</u>
<u>Secured Loan</u> (From Banks & Financial Institutions)	-
<u>Unsecured Loan</u>	
Dinesh Sadana	14,00,000.00
Suresh Verma HUF	20,00,000.00
	34,00,000.00

Note-3 Current Liabilities & Provisions

<u>Particulars</u>	<u>As on 31.03.2020</u>
Security Deposits-Liab.	21,76,517.00
Caution Money from Students	2,45,16,850.00
Fee Received in Advance	46,00,930.98
EPF Payable	12,72,745.00
ESI Payable	1,89,126.00
Gratuity Payable	83,55,727.00
GGCA, GSLI Payable	1,55,13,894.00
Salary Payable	4,38,68,303.00
Sundry Creditors	3,21,81,391.00
TDS Payable	23,25,280.00
Interest Payable on Unsecured Loan	1,11,06,480.00
Research & Development Exp. Payable	61,75,208.00
Scholarship Payable	3,01,500.00
Credit Card Payables	12,39,510.68
Other Current Liability	3,600.00
	15,38,27,062.66



For LINGAYA'S VIDYAPEETH For LINGAYA'S VIDYAPEETH

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Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-5 Non Current Investment

Particulars	As on 31.03.2020
Fixed Deposits	25,00,000.00
Accrued Interest	12,08,226.11
Deposit with LIC	58,15,787.00
	<u>95,24,013.11</u>

Note-6 Current Assets

Particulars	As on 31.03.2020
Security Deposits	1,97,019.00
Advances to Staff	75,558.00
Advances to Vendors	2,63,52,819.00
Loans & Advances	12,62,727.00
TDS Receivable	2,04,400.57
Fee Receivable	3,49,72,400.22
Prepaid Expenses	14,284.00
Other Current Assets	31,68,039.00
	<u>6,62,47,246.79</u>

Note-7 Cash & Cash Equivalent

Particulars	As on 31.03.2020
Cash in Hand	1,66,001.04
Balance with Banks	10,71,282.87
	<u>12,37,283.91</u>

Note-8 Society Fund

Particulars	As on 31.03.2020
Society Fund	5,65,94,131.45
	<u>5,65,94,131.45</u>

Note-9 Branch & Divisions

Particulars	As on 31.03.2020
Lingayas Inst. Of Health & Sc.	69,47,970.00
Lingayas Public School	3,54,75,808.00
Lingayas GVKS	3,35,32,218.90
LV-Delhi	10,93,06,846.69
LV FBD	(10,93,06,845.69)
	<u>7,59,55,997.90</u>



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

Authorised Signatory

Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-10 Fee From Students

Particulars	For the Year 2019-20
Academic Fee	12,41,49,703.80
Development Fee	2,51,87,500.00
Accomodation Charges	7,60,426.00
Alumani & Convocation Fee	16,51,000.00
Student Activity Fee	71,82,500.00
Registration Charges	2,19,800.00
Transportation Charges	34,71,300.00
Income From Sale of Forms	3,54,150.00
Examination Fee	99,06,000.00
Hostle Charges	1,36,12,500.00
University Fee	82,50,000.00
Other Fee from Students	79,72,875.00
	20,27,17,754.80

Note-11 Other Income

Particulars	For the Year 2019-20
Interest Income	4,79,577.10
Other Income	22,15,844.00
Rental Income	7,40,342.68
Liability W/off	6,08,358.50
Collaboration Fees	1,56,63,257.00
Research & Development	4,00,000.00
Fines & Penalties	51,55,774.84
Sale of Scrap	1,87,500.00
	2,54,50,654.12

Note-12 Salary & Staff Welfare Exp

Particulars	For the Year 2019-20
Salary to Staff	7,53,84,885.54
Employer Contribution to EPF	15,88,051.00
Empoyer Contribution to ESI	5,51,269.00
Security Exp.	5,50,485.00
Housekeeping Exp.	90,29,249.00
Research & Development-Staff	1,66,647.79
Admin Charges EPF	1,40,791.00
Staff Welfare-General Exp.	5,96,002.00
	8,80,07,380.33



For LINGAYA'S VIDYAPEETH

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For LINGAYA'S VIDYAPEETH

Authorised Signatory

Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note- 13 Student Welfare Exp

Particulars	For the Year 2019-20
Events, Function & Festival Exp.	759304.00
Medical Expenses	32103.00
Hostle Expenses	10932853.00
Sport Welfare Exp.	9538.00
Training & Placement Exp.	516662.00
Other Student Welfare Exp.	61174.00
	<u>1,23,11,634.00</u>

Note- 14 Academic Expenses

Particulars	For the Year 2019-20
Library & Lab Exp.	8,12,678.00
Student Seminars & Conferences	19,100.00
Examination Exp	16,64,523.00
Honarium Expenses	2,56,500.00
Books & Peroidicals	13,95,420.00
Collaboration Expense	10,00,000.00
Scholarship to Students	3,49,81,793.00
Transport Exp.	18,92,429.00
Admission Exp.	25,18,086.00
	<u>4,45,40,529.00</u>



For LINGAYA'S VIDYAPEETH

Authorised Signatory

For LINGAYA'S VIDYAPEETH

Authorised Signatory

Note- 15 Administration & Other Expenses

Particulars	For the Year 2019-20
Audit Fee	2,40,000.00
Advertisement Exp.	89,90,406.65
Affiliation Expenses	7,45,021.24
Conveyance Exp.	4,15,884.00
Festival Celebration Expenses	12,32,070.00
Horticulture Exp.	1,35,928.00
Insurance Exp.	7,67,319.00
Freight & Cartage	32,200.00
Postage & Courier	23,447.00
Misc. Expenses	1,81,625.94
Power & Fuel Exp	3,71,100.40
Printing & Stationery Exp.	12,33,219.20
Legal & Professional Charges	28,20,793.00
Brokerage Expense	8,50,000.00
Repairs & Maintenance	1,32,25,940.56
Meeting & Inspection Charges	33,909.00
Rates & Taxes	27,21,427.83
Office Expense	33,59,539.84
Interest on TDS	3,78,783.00
Interest on ESIC	1,02,844.00
Tour & Travelling	9,04,447.90
Telephone & Internet Charges	8,11,308.65
Vehicle Running & Maintt. Exp.	6,68,162.41
	4,02,45,377.62

Note-16 Financial Charges

Particulars	For the Year 2019-20
Bank Charges/Loan Processing Fee	1,80,831.56
Interest on Secured Loan	2,46,892.00
Interest on Unsecured Loan	80,59,160.00
Credit Card Interest/Finance Charges	4,77,397.25
	89,64,280.81

Note-17 Depreciation

Particulars	For the Year 2019-20
Depreciation during the year	19,80,368.00
	19,80,368.00



For LINGAYA'S VIDYAPEETH
[Signature]
Authorised Signatory

For LINGAYA'S VIDYAPEETH
[Signature]
Authorised Signatory

Lingayas Vidyapeeth
(Run by Lingayas Society)

Fixed Assets and Depreciation Schedule for the Financial year 2019-20

Block of assets	Rates	WDV as on 01.04.2019	Addition		Sale proceeds	Balance as on 31.03.2020	Dep. For the year	WDV as on 31.03.2020
			More than 180 days	Less than 180 days				
			Note-4					
Air Conditions	15%	9,75,774.00	2,20,000.00	1,00,000.00	-	12,95,774.00	1,86,866.00	11,08,908.00
Building - Canteen	10%	5,96,438.00	-	-	-	5,96,438.00	59,644.00	5,36,794.00
Biometric Attendance Machine	15%	-	11,564.00	-	-	11,564.00	1,735.00	9,829.00
Biometric Attendance Machine	15%	-	-	21,400.00	-	21,400.00	1,605.00	19,795.00
CCTV Equipment	15%	16,254.00	-	-	-	16,254.00	2,438.00	13,816.00
Computers	40%	8,82,364.00	-	-	-	8,82,364.00	3,52,946.00	5,29,418.00
Electrical Equipments & Fittings	10%	9,09,748.00	79,124.00	-	-	9,88,872.00	98,887.00	8,89,985.00
Furniture & Fixture	10%	3,72,202.00	1,20,620.00	88,120.00	-	5,80,942.00	53,688.00	5,27,254.00
Lab Equipments Architecture	15%	45,795.00	-	-	-	45,795.00	6,869.00	38,926.00
Lab Equipment Civil	15%	2,29,059.00	-	-	-	2,29,059.00	34,359.00	1,94,700.00
Lab Equipment CSE	15%	3,94,527.00	-	-	-	3,94,527.00	59,179.00	3,35,348.00
Lab Equipment Electronics	15%	2,80,185.00	-	-	-	2,80,185.00	42,028.00	2,38,157.00
Lab Equipment Mechanical	15%	2,20,161.00	-	-	-	2,20,161.00	33,024.00	1,87,137.00
Lab Equipment Pharmacy	15%	14,76,639.00	-	-	-	14,76,639.00	2,21,496.00	12,55,143.00
Library Books	40%	2,74,322.00	-	2,70,368.00	-	5,44,690.00	1,63,802.00	3,80,888.00
Office Equipment	15%	5,06,455.00	-	-	-	5,06,455.00	75,968.00	4,30,487.00
Projector	15%	-	-	9,21,800.00	-	9,21,800.00	69,135.00	8,52,665.00
Sewage Treatment Plant	15%	12,86,515.00	-	-	-	12,86,515.00	1,92,977.00	10,93,538.00
Samasung TAB	15%	-	52,400.00	-	-	52,400.00	7,860.00	44,540.00
UPS	15%	-	48,000.00	-	-	48,000.00	7,200.00	40,800.00
Vehicle [Toyota Camry Car]	15%	19,60,199.00	-	-	-	19,60,199.00	2,94,030.00	16,66,169.00
Teaching Aid	10%	1,46,323.00	-	-	-	1,46,323.00	14,632.00	1,31,691.00
Work in Progress-Staff Quarters	0%	51,56,785.00	-	-	-	51,56,785.00	-	51,56,785.00
		1,57,29,745.00	5,31,708.00	14,01,688.00	-	1,76,63,141.00	19,80,368.00	1,56,82,773.00



For LINGAYA'S VIDYAPEETH
Authorized Signatory

For LINGAYA'S VIDYAPEETH
Authorized Signatory

LU FBD

Fixed Assets and Depreciation Schedule for the financial year 2019-20

Block of assets	Rates	WDV as on 01.04.2019	Addition		Sale proceeds	Balance as on 31.03.2020	Dep. For the year	WDV as on 31.03.2020
			More than 180 days	Less than 180 days				
Air Conditions	15%	8,32,683.00	1,00,000.00	-	9,32,683.00	1,32,402.00	8,00,281.00	
Building - Canteen	10%	5,96,438.00	-	-	5,96,438.00	59,644.00	5,36,794.00	
CCTV Equipment	15%	16,254.00	-	-	16,254.00	2,438.00	13,816.00	
Computers	40%	8,82,364.00	-	-	8,82,364.00	3,52,946.00	5,29,418.00	
Electrical Equipments & Fittings	10%	6,70,798.00	-	-	6,70,798.00	67,080.00	6,03,718.00	
Furniture & Fixture	10%	3,72,202.00	51,020.00	-	4,23,222.00	42,322.00	3,80,900.00	
Lab Equipments Architecture	15%	45,795.00	-	-	45,795.00	6,869.00	38,926.00	
Lab Equipment Civil	15%	2,29,059.00	-	-	2,29,059.00	34,359.00	1,94,700.00	
Lab Equipment CSE	15%	3,94,527.00	-	-	3,94,527.00	59,179.00	3,35,348.00	
Lab Equipment Electronics	15%	2,80,185.00	-	-	2,80,185.00	42,028.00	2,38,157.00	
Lab Equipment Mechanical	15%	2,20,161.00	-	-	2,20,161.00	33,024.00	1,87,137.00	
Lab Equipment Pharmacy	15%	14,76,639.00	-	-	14,76,639.00	2,21,496.00	12,55,143.00	
Library Books	40%	2,74,322.00	2,70,368.00	-	5,44,690.00	1,63,802.00	3,80,888.00	
Office Equipment	15%	5,06,455.00	-	-	5,06,455.00	75,968.00	4,30,487.00	
Sewage Treatment Plant	15%	12,86,515.00	-	-	12,86,515.00	1,92,977.00	10,93,538.00	
Teaching Aid	10%	1,46,323.00	-	-	1,46,323.00	14,632.00	1,31,691.00	
Work in Progress-Staff Quaters	0%	51,56,785.00	-	-	51,56,785.00	-	51,56,785.00	
		1,33,87,505.00	51,020.00	3,70,368.00	1,38,08,893.00	15,01,166.00	1,23,07,727.00	



For LINGAYA'S VIDYAPEETH
 Authorised Signatory

For LINGAYA'S VIDYAPEETH
 Authorised Signatory

LU Delhi

Fixed Assets and Depreciation Schedule for the financial year 2019-20

Block of assets	Rates	Addition		Sale proceeds	Balance as on 31.03.2020	Dep. For the year	WDV as on 31.03.2020
		WDV as on 01.04.2019	Less than 180 days				
Air Conditions	15%	1,43,091.00	2,20,000.00	-	3,63,091.00	54,464.00	3,08,627.00
Biometric Attendance Machine	15%	-	11,564.00	-	11,564.00	1,735.00	9,829.00
Biometric Attendance Machine	15%	-	-	21,400.00	21,400.00	1,605.00	19,795.00
Furniture	10%	-	69,600.00	88,120.00	1,57,720.00	11,366.00	1,46,354.00
Projector	15%	-	-	9,21,800.00	9,21,800.00	69,135.00	8,52,665.00
Samasung TAB	15%	-	52,400.00	-	52,400.00	7,860.00	44,540.00
UPS	15%	-	48,000.00	-	48,000.00	7,200.00	40,800.00
Electrical Equipments & Fittings	10%	2,38,950.00	79,124.00	-	3,18,074.00	31,807.00	2,86,267.00
Vehicle [Toyota Camry Car]	15%	19,60,199.00	-	-	19,60,199.00	2,94,030.00	16,66,169.00
		23,42,240.00	4,80,688.00	10,31,320.00	38,54,248.00	4,79,202.00	33,75,046.00



For LINGAYA'S VIDYAPEETH
 Authorised Signatory

For LINGAYA'S VIDYAPEETH
 Authorised Signatory

Lingayas Vidyapeeth
(Formerly Known as Linagays University)
(Run by Lingayas Society)
Address: Vill. Nachauli, Jasna Road, Faridabad

Balance Sheet as at 31st March 2019

Particulars	Note	As at 31.03.2019 Amount (Rs)
Source of Funds		
1. Excess of Income Over Exp.	1	3,58,95,548.00
2. Long Term Borrowings	2	3,53,38,526.00
3. Current Liabilities and Provisions	3	17,44,47,325.00
Total		24,56,81,399.00
Application of Funds		
1. Non Current Assets		
(i) Fixed Assets	4	1,57,29,745.00
(ii) Non Current Investment	5	1,19,76,194.00
2. Current Assets		
(i) Current Assets	6	5,86,19,909.00
(ii) Cash & Cash Equivalent	7	29,00,137.00
(iii) Society Fund	8	9,31,12,521.00
(iv) Branch & Divisions	9	6,33,42,893.00
		24,56,81,399.00

Auditor's Report

"As per Our Audit Report of Even Date Attached"

For Nishant Singla & Associates
Chartered Accountants

Nishant Singla
(Prop.)
(M.no. 536056)



For Lingayas Vidyapeeth

LINGAYA'S SOCIETY

(President)

Auth. Signatory

LINGAYA'S SOCIETY

(Treasurer)

Auth. Signatory

Date: 30.09.2019
Place: Faridabad

Lingayas Vidyapeeth
(Formerly Known as Linagays University)
(Run by Lingayas Society)
Address: Vill. Nachauli, Jasna Road, Faridabad

Income & Expenditure Account for the year ending at 31st March 2019

Particulars	Note	Amount (Rs.)
(A) Income		
Fee From Student	10	23,82,94,742.00
Other Income	11	1,50,06,151.00
Total (A)		25,33,00,893.00
(B) Expenditures		
Salary & Staff Welfare Exp.	12	10,43,27,353.00
Student Welfare Exp.	13	1,67,33,679.00
Academic Expenses	14	5,20,63,166.00
Administrative & Other Exp	15	5,90,75,531.00
Financial Charges	16	99,18,720.00
Depreciation	17	22,84,403.00
Total (B)		24,44,02,852.00
Net Surplus/(Deficit) During the year(A-B)		88,98,041.00

Auditor's Report

"As per Our Audit Report of Even Date Attached"

For Nishant Singla & Associates
Chartered Accountants

Nishant Singla
(Prop.)
(M.no. 536056)



For Lingayas Vidyapeeth

LINGAYA'S SOCIETY

(President)
Auth. Signatory Auth. Signatory

LINGAYA'S SOCIETY

(Treasurer)

Auth. Signatory Auth. Signatory

Date: 30.09.2019

Place: Faridabad

Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-1 Excess of Expenditure Over Income

Particulars	As on 31.03.2019
Opening Balance	2,69,97,507.00
Add/(Less): CY Surplus/(Deficit)	88,98,041.00
Less: Prior Period Items	-
	3,58,95,548.00

Note -2 Long Term Borrowings

Particulars	As on 31.03.2019
Secured Loan	36,83,485.00
(From Banks & Financial Institutions)	
Unsecured Loan	3,16,55,041.00
	3,53,38,526.00

Note-3 Current Liabilites & Provisions

Particulars	As on 31.03.2019
Security Depsoits-Liab.	1,14,717.00
Caution Money from Students	2,31,35,150.00
Fee Received in Advance	91,53,155.00
EPF Payable	16,87,758.00
ESI Payable	3,17,420.00
Gratuity Payable	83,55,727.00
GGCA, GSLI Payable	1,19,60,538.00
Salary Payable	5,14,76,019.00
Sundry Creditors	3,82,58,701.00
TDS Payable	23,73,680.00
Interest Payable on Unsecured Loan	93,79,010.00
Research & Development Exp.Payable	61,75,208.00
Scholarship Payable	2,46,500.00
Credit Card Pyables	13,18,916.00
Other Current Liability	1,04,94,826.00
	17,44,47,325.00



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-5 Non Current Investment

Particulars	As on 31.03.2019
Fixed Deposits	45,00,000.00
Accrued Interest	16,60,407.00
Deposit with LIC	58,15,787.00
	1,19,76,194.00

Note-6 Current Assets

Particulars	As on 31.03.2019
Security Deposits	12,47,019.00
Advances to Staff	-
Advances to Vendors	2,61,53,760.00
Loans & Advances	39,83,394.00
Rental Receivable	-
Fee Receivable	2,67,11,011.00
Prepaid Expenses	21,446.00
Other Current Assets	5,03,279.00
	5,86,19,909.00

Note-7 Cash & Cash Equivalent

Particulars	As on 31.03.2019
Cash in Hand	3,48,061.00
Balance with Banks	25,52,076.00
	29,00,137.00

Note-8 Society Fund

Particulars	As on 31.03.2019
Society Fund	9,31,12,521.00
	9,31,12,521.00

Note-9 Branch & Divisions

Particulars	As on 31.03.2019
Lingayas Inst. Of Health & Sc.	83,12,166.00
Lingayas Public School	2,33,45,196.00
Lingayas GVKS	3,16,85,531.00
LV-Delhi	10,23,71,899.00
LV FBD	(10,23,71,899.00)
	6,33,42,893.00



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-10 Fee From Students

Particulars	For the Year 2018-19
Tuition Fee	13,66,97,000.00
Development Fee	-
Accomodation Charges	11,87,007.00
Alumani & Convocation Fee	-
Student Activity Fee	88,63,500.00
Registration Charges	-
Transportation Charges	1,91,18,748.00
Income From Sale of Forms	6,59,500.00
Examination Fee	3,57,700.00
Hostle Charges	2,16,83,000.00
University Fee	2,38,49,206.00
Other Fee from Students	2,58,79,081.00
	<u>23,82,94,742.00</u>

Note-11 Other Income

Particulars	For the Year 2018-19
Interest Income	3,83,137.00
Other Income	33,27,398.00
Rental Income	13,58,585.00
Liability W/off	22,68,696.00
Research & Development	8,20,600.00
Fines & Penalties	68,47,735.00
Sale of Scrap	-
	<u>1,50,06,151.00</u>

Note-12 Salary & Staff Welfare Exp

Particulars	For the Year 2018-19
Salary to Staff	9,43,55,368.00
Employer Contribution to EPF	22,16,939.00
Empoyer Contribution to ESI	8,36,622.00
Gratuity to Employees	6,85,681.00
Security Exp.	3,60,000.00
Housekeeping Exp.	46,10,361.00
Research & Development-Staff	8,07,562.00
Admin Charges EPF	-
Staff Welfare-General Exp.	4,54,820.00
	<u>10,43,27,353.00</u>



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note- 13 Student Welfare Exp

Particulars	For the Year 2018-19
Events, Function & Festival Exp.	1916624.00
Medical Expenses	72988.00
Hostle Expenses	12174524.00
Sport Welfare Exp.	76250.00
Training & Placement Exp.	505406.00
Other Student Welfare Exp.	1987887.00
	<u>1,67,33,679.00</u>

Note- 14 Academic Expenses

Particulars	For the Year 2018-19
Library & Lab Exp.	8,36,981.00
Student Seminars & Conferences	7,61,756.00
Examination Exp	1,14,11,221.00
Fee Irrecoverable W/of	-
Honorium Expenses	3,85,625.00
Research & Development	-
Scholarship to Students	3,46,35,192.00
Transport Exp.	-
Admission Exp.	40,32,391.00
	<u>5,20,63,166.00</u>



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note- 15 Administration & Other Expenses

Particulars	For the Year 2018-19
Audit Fee	1,20,000.00
Advertisement Exp.	1,31,14,364.00
Affiliation Expenses	8,60,000.00
Conveyance Exp.	8,03,613.00
Commission Exp	-
Festival Celebration Expenses	1,22,900.00
Horticulture Exp.	47,260.00
Insurance Exp.	6,83,400.00
Freight & Cartage	5,200.00
Postage & Courier	23,129.00
Misc. Expenses	5,050.00
Short & Excess	2,718.00
Power & Fuel Exp	1,34,98,807.00
Printing & Stationery Exp	8,77,154.00
Legal & Professional Charges	21,69,904.00
Repairs & Maintenance	1,20,04,932.00
Membership & Subscription Exp.	5,000.00
Meeting & Inspection Charges	44,297.00
Trade Mark Exp.	-
Rates & Taxes	17,27,394.00
Office Rent	3,07,200.00
Interest on TDS	5,56,552.00
Tour & Travelling	10,18,723.00
Telephone & Internet Charges	15,62,689.00
Vehicle Running & Maintt. Exp.	95,15,245.00
	<u>5,90,75,531.00</u>

Note-16 Financial Charges

Particulars	For the Year 2018-19
Bank Charges/Loan Processing Fee	2,74,447.00
Interest on Secured Loan	8,58,136.00
Interest on Unsecured Loan	84,11,660.00
Credit Card Interest/Finance Charges	3,74,477.00
	<u>99,18,720.00</u>

Note-17 Depreciation

Particulars	For the Year 2018-19
Depreciation during the year	22,84,403.00
	<u>22,84,403.00</u>



Lingayas Vidyapeeth
(Run by Lingayas Society)

Fixed Assets and Depreciation Schedule for the Financial year 2018-19

Note-4

Block of assets	Rates	WDV as on 01.04.2018	Addition		Sale proceeds	Balance as on 31.03.2019	Dep. For the year	WDV as on 31.03.2019
			More than 180 days	Less than 180 days				
Air Conditions	15%	11,47,969.00	-	-	-	11,47,969.00	1,72,195.00	9,75,774.00
Building - Canteen	10%	6,62,709.00	-	-	-	6,62,709.00	66,271.00	5,96,438.00
CCTV Equipment	15%	19,122.00	-	-	-	19,122.00	2,868.00	16,254.00
Computers	40%	14,70,607.00	-	-	-	14,70,607.00	5,88,243.00	8,82,364.00
Electrical Equipments & Fittings	10%	9,19,158.00	-	86,848.00	-	10,06,006.00	96,258.00	9,09,748.00
Furniture & Fixture	10%	4,13,558.00	-	-	-	4,13,558.00	41,356.00	3,72,202.00
Lab Equipments Architecture	15%	53,877.00	-	-	-	53,877.00	8,082.00	45,795.00
Lab Equipment Civil	15%	2,69,481.00	-	-	-	2,69,481.00	40,422.00	2,29,059.00
Lab Equipment CSE	15%	4,64,149.00	-	-	-	4,64,149.00	69,622.00	3,94,527.00
Lab Equipment Electronics	15%	3,29,630.00	-	-	-	3,29,630.00	49,445.00	2,80,185.00
Lab Equipment Mechanical	15%	2,59,013.00	-	-	-	2,59,013.00	38,852.00	2,20,161.00
Lab Equipment Pharmacy	15%	17,37,222.00	-	-	-	17,37,222.00	2,60,583.00	14,76,639.00
Library Books	40%	4,57,204.00	-	-	-	4,57,204.00	1,82,882.00	2,74,322.00
Office Equipment	15%	4,56,988.00	-	1,27,584.00	-	5,84,572.00	78,117.00	5,06,455.00
Sewage Treatment Plant	15%	15,13,547.00	-	-	-	15,13,547.00	2,27,032.00	12,86,515.00
Teaching Aid	10%	1,62,581.00	-	-	-	1,62,581.00	16,258.00	1,46,323.00
Vehicle [Toyota Camry Car]	15%	23,06,116.00	-	-	-	23,06,116.00	3,45,917.00	19,60,199.00
Work in Progress-Staff Quarters	0%	51,56,785.00	-	-	-	51,56,785.00	-	51,56,785.00
		1,77,99,716.00	-	2,14,432.00	-	1,80,14,148.00	22,84,403.00	1,57,29,745.00



Lingayas Vidyapeeth
(Formerly Known as Linagays University)
(Run by Lingayas Society)
Address: Vill. Nachauli, Jasna Road, Faridabad

Balance Sheet as at 31st March 2018

Particulars	Note	As at 31.03.2018 Amount (Rs)
Source of Funds		
1. Excess of Income Over Exp.	1	26,935,485.00
2. Long Term Borrowings	2	44,875,799.00
3. Current Liabilities and Provisions	3	150,309,265.00
Total		222,120,549.00
Application of Funds		
1. Non Current Assets		
(i) Fixed Assets	4	17,799,716.00
(ii) Non Current Investment	5	10,939,608.00
2. Current Assets		
(i) Current Assets	6	43,287,039.00
(ii) Cash & Cash Equivalent	7	1,985,514.00
(iii) Society Fund	8	89,601,318.00
(iv) Branch & Divisions	9	58,507,354.00
		222,120,549.00

Auditor's Report

"As per Our Audit Report of Even Date Attached"

For Nishant Singla & Associates
Chartered Accountants

Nishant Singla
(Prop.)
(M.no. 536056)



For Lingayas Vidyapeeth

(Vice Chancellor)

(Finance Officer)

Date: 03.09.2018
Place: Faridabad

Lingayas Vidyapeeth
 (Formerly Known as Linagays University)
 (Run by Lingayas Society)
 Address: Vill. Nachauli, Jasna Road, Faridabad

Income & Expenditure Account for the year ending at 31st March 2018

Particulars	Note	Amount (Rs.)
<u>(A) Income</u>		
Fee From Student	10	218,383,026.00
Other Income	11	11,951,687.00
Total (A)		230,334,713.00
<u>(B) Expenditures</u>		
Salary & Staff Welfare Exp.	12	120,361,733.00
Student Welfare Exp.	13	16,221,958.00
Academic Expenses	14	64,516,692.00
Administrative & Other Exp	15	63,664,516.00
Financial Charges	16	9,670,289.00
Depreciation	17	2,858,590.00
Total (B)		277,293,778.00
Net Surplus/(Deficit) During the year(A-B)		(46,959,065.00)

Auditor's Report


"As per Our Audit Report of Even Date Attached"


For Nishant Singla & Associates
Chartered Accountants

Nishant Singla
(Prop.)
(M.no. 536056)



For Lingayas Vidyapeeth


(Vice Chancellor)


(Finance Officer)

Date: 03.09.2018
Place: Faridabad

Lingayas Vidyapeeth

Address: Vill. Nachauli, Jasna Road, Faridabad

Note-1 Excess of Expenditure Over Income

Particulars	As on 31.03.2018
Opening Balance	73,894,550.00
Add/(Less): CY Surplus/(Deficit)	(46,959,065.00)
Less: Prior Period Items	-
	26,935,485.00

Note -2 Long Term Borrowings

Particulars	As on 31.03.2018
Secured Loan	
(From Banks & Financial Institutions)	8,857,199.00
Unsecured Loan	36,018,600.00
	44,875,799.00

Note-3 Current Liabilities & Provisions

Particulars	As on 31.03.2018
Security Deposits	2,242,010.00
Caution Money from Students	20,727,850.00
Fee Received in Advance	13,432,773.00
EPF Payable	1,903,839.00
ESI Payable	494,828.00
Gratuity Payable	8,355,727.00
GGCA, GSLI Payable	10,195,539.00
Salary Payable	42,511,916.00
Sundry Creditors	34,584,725.00
TDS Payable	2,319,318.00
Interest Payable on Unsecured Loan	6,001,195.00
Research & Development Exp. Payable	6,175,208.00
Scholarship Payable	155,000.00
Credit Card Payables	1,180,337.00
Other Current Liability	29,000.00
	150,309,265.00



Lingayas Vidyapeeth

Lingayas Vidyapeeth
(Run by Lingayas Society)

Fixed Assets and Depreciation Schedule for the Financial year 2017-18

Note-4

Block of assets	Rates	WDV as on 01.04.2017	Addition		Sale proceeds	Balance as on 31.03.2018	Dep. For the year	WDV as on 31.03.2018
			More than 180 days	Less than 180 days				
Air Conditions	15%	1,023,955.00	198,050.00	118,125.00	-	1,340,130.00	192,161.00	1,147,969.00
Building - Canteen	10%	736,343.00	-	-	-	736,343.00	73,634.00	662,709.00
CCTV Equipment	15%	22,496.00	-	-	-	22,496.00	3,374.00	19,122.00
Computers	40%	1,619,758.00	685,500.00	109,315.00	-	2,414,573.00	943,966.00	1,470,607.00
Electrical Equipments & Fittings	10%	474,852.00	546,435.00	-	-	1,021,287.00	102,129.00	919,158.00
Furniture & Fixture	10%	437,089.00	-	21,240.00	-	458,329.00	44,771.00	413,558.00
Lab Equipments Architecture	15%	-	-	58,245.00	-	58,245.00	4,368.00	53,877.00
Lab Equipment Civil	15%	164,676.00	-	140,007.00	-	304,683.00	35,202.00	269,481.00
Lab Equipment CSE	15%	-	-	501,783.00	-	501,783.00	37,634.00	464,149.00
Lab Equipment Electronics	15%	235,439.00	-	140,007.00	-	375,446.00	45,816.00	329,630.00
Lab Equipment Mechanical	15%	-	-	280,014.00	-	280,014.00	21,001.00	259,013.00
Lab Equipment Pharmacy	15%	2,043,791.00	-	-	-	2,043,791.00	306,569.00	1,737,222.00
Library Books	40%	379,448.00	286,722.00	71,878.00	-	738,048.00	280,844.00	457,204.00
Office Equipment	15%	462,444.00	5,543.00	63,999.00	-	531,986.00	74,998.00	456,988.00
Sewage Treatment Plant	15%	1,780,643.00	-	-	-	1,780,643.00	267,096.00	1,513,547.00
Teaching Aid	10%	180,646.00	-	-	-	180,646.00	18,065.00	162,581.00
Vehicle [Toyota Camry Car]	15%	2,713,078.00	-	-	-	2,713,078.00	406,962.00	2,306,116.00
Work in Progress-Staff Quarters	0%	5,156,785.00	-	-	-	5,156,785.00	-	5,156,785.00
		17,431,443.00	1,722,250.00	1,504,613.00	-	20,658,306.00	2,858,590.00	17,799,716.00



Address: Vill. Nachauli, Jasna Road, Faridabad

Note-5 Non Current Investment

Particulars	As on 31.03.2018
Fixed Deposits	3,800,000.00
Accrued Interest	1,323,821.00
Deposit with LIC	5,815,787.00
	10,939,608.00

Note-6 Current Assets

Particulars	As on 31.03.2018
Security Deposits	197,019.00
Advances to Staff	31,798.00
Advances to Vendors	25,794,192.00
Loans & Advances	2,210,216.00
Rental Receivable	16,934.00
Fee Receivable	14,583,629.00
Prepaid Expenses	453,251.00
	43,287,039.00

Note-7 Cash & Cash Equivalent

Particulars	As on 31.03.2018
Cash in Hand	57,636.00
Balance with Banks	1,927,878.00
	1,985,514.00

Note-8 Society Fund

Particulars	As on 31.03.2018
Society Fund	89,601,318.00
	89,601,318.00

Note-9 Branch & Divisions

Particulars	As on 31.03.2018
Lingayas Inst. Of Health & Sc.	8,389,321.00
Lingayas Public School	17,950,647.00
Lingayas GVKS	32,167,386.00
	58,507,354.00



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note-10 Fee From Students

Particulars	For the Year 2017-18
Tuition Fee	141,081,950.00
Accomodation Charges	660,177.00
Alumani & Convocation Fee	1,764,100.00
Student Activity Fee	9,591,500.00
Registration Charges	17,287,602.00
Transportation Charges	7,758,014.00
Income From Sale of Forms	1,287,708.00
Examination Fee	10,862,475.00
Hostle Charges	27,754,500.00
University Admission Fee	30,000.00
Other Fee from Students	305,000.00
	218,383,026.00

Note-11 Other Income

Particulars	For the Year 2017-18
Interest Income	182,051.00
Other Income	1,123,292.00
Rental Income	82,497.00
Liability W/off	2,523,910.00
Research & Development	1,338,740.00
Fines & Penalties	6,522,757.00
Sale of Scrap	178,440.00
	11,951,687.00

Note-12 Salary & Staff Welfare Exp

Particulars	For the Year 2017-18
Salary to Staff	100,100,571.00
Employer Contribution to EPF	2,062,958.00
Empoyer Contribution to ESI	795,992.00
Gratuity to Employees	7,806,352.00
Security Exp.	1,742,952.00
Housekeeping Exp.	5,337,886.00
Research & Development-Staff	2,056,755.00
Admin Charges EPF	221,969.00
Staff Welfare-General Exp.	236,298.00
	120,361,733.00



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note- 13 Student Welfare Exp

Particulars	For the Year 2017-18
Events, Function & Festival Exp.	1437678.00
Medical Expenses	47077.00
Hostle Expenses	11732046.00
Sport Welfare Exp.	74063.00
Training & Placement Exp.	511974.00
Other Student Welfare Exp.	2419120.00
	<u>16,221,958.00</u>

Note- 14 Academic Expenses

Particulars	For the Year 2017-18
Library Exp.	620,457.00
Student Seminars & Conferences	42,055.00
Examination Exp	807,019.00
Fee Irrecoverable W/of	22,219,200.00
Honorium Expenses	368,200.00
Research & Development	27,330,217.00
Scholarship to Students	10,782,407.00
Transport Exp.	2,347,137.00
University Admission Exp.	<u>64,516,692.00</u>



Lingayas Vidyapeeth
Address: Vill. Nachauli, Jasna Road, Faridabad

Note- 15 Administration & Other Expenses

Particulars	For the Year 2017-18
Audit Fee	120,000.00
Advertisement Exp.	10,432,584.00
Affiliation Expenses	1,150,024.00
Conveyance Exp.	547,770.00
Festival Celebration Expenses	193,435.00
Horticulture Exp.	642,729.00
Insurance Exp.	864,305.00
Freight & Cartage	13,500.00
Postage & Courier	28,791.00
Misc. Expenses	8,620.00
Short & Excess	893.00
Power & Fuel Exp	13,937,191.00
Printing & Stationery Exp	1,475,809.00
Legal & Professional Charges	1,130,297.00
Repairs & Maintenance	26,748,475.00
Membership & Subscription Exp.	88,769.00
Meeting & Inspection Charges	50,110.00
Trade Mark Exp.	5,000.00
Rates & Taxes	407,364.00
Office Rent	987,402.00
Interest on TDS	385,831.00
Tour & Travelling	2,560,648.00
Telephone & Internet Charges	835,425.00
Vehicle Running & Maintt. Exp.	1,049,544.00
	<u>63,664,516.00</u>

Note-16 Financial Charges

Particulars	For the Year 2017-18
Bank Charges/Loan Processing Fee	440,622.00
Interest on Secured Loan	1,644,533.00
Interest on Unsecured Loan	7,285,056.00
Credit Card Interest/Finance Charges	300,078.00
	<u>9,670,289.00</u>

Note-17 Depreciation

Particulars	For the Year 2017-18
Depreciation during the year	2,858,590.00
	<u>2,858,590.00</u>



Lingayas Vidyapeeth

List of Sundry Creditors as on 31.03.2018

Creditors	Amount
ACE GRAPHICS	454,376.00
AGRO ORGANIC INDIA	28,315.00
AMAR FOODS (INDIA)	72,350.00
Amir Chand	540,000.00
ANNAPURNA CATERS	824,345.00
ANSHUL FIRE PROTECTION	10,526.00
A-ONE GRAPHIC WORKS	22,800.00
Aqua Business Machines	34,650.00
AQUA ENTERPRISES	56,934.00
Aura Care	35,046.00
A.V ENTERPRISES	219,980.00
BHARDWAJ REFRIGERATION	31,013.00
BHAWANA DAIRY	105,390.00
BHOPAL SINGH	9,894.00
Bindra Travel Line (P) Ltd.	1,639,382.00
BITTOO TOUR & TRAVELS	4,645,364.00
BLUE HORSE ENERTAINMENT P.L.	345,039.00
B. R. SCIENTIFIC & CHEMICAL	36,139.00
BUDH PRAKASH & BROTHERS	9,900.00
BYNDR TECHNOLOGIES INDIA P.LTD.	69,884.00
Cleantech Solar Energy(India) P. Ltd	1,556,752.00
Computer Society of India	17,830.00
Credible Media & Marketing Associates	334,118.00
DEEPAK TRADING CO.	29,454.00
Devender Kumar(Unsecured Loan)	270,000.00
EDELYTICS	4,720.00
FERROUS TILE WORLD	13,760.00
GAURAV PLYWOOD	6,282.00
GUDDU ALI-BLAZER	218,500.00
H.P KALRA FILLING STATION	106,210.00
HR TRADERS	16,187.00
INDO FUJI ELECTRICAL LIFTS (P) LTD	54,350.00
International Infotech Inc.	11,328.00
JAGDISH STORE	809,095.00
Jai Mata Di Computers	59,185.00
JOHNSON LIFTS PRIVATE LIMITED	115,409.00
KANAHIA WATCH & CO.	23,800.00
KANHYA LAL RADHA KRISHAN & CO.	14,868.00
LAXEL LIGHTING	5,542,634.00

LAXMI TOURIST BUS SERVICE	3,699,773.00
Mahinder Electrical	88,881.00
Mars Advertising	594,000.00
Mars Communications	2,155,093.00
MEGA FLEX PRINTING	19,773.00
Narain Service Station	53,405.00
NASIR	100,000.00
NEW HARYANA TRADERS	54,799.00
NISHANT SINGLA & ASSOCIATES	185,800.00
NOBLE COMPUTER SOLUTIONS	26,120.00
Origin Eletricals System	17,700.00
POOJA CATERS	130,099.00
POOJA FAST FOOD	67,799.00
PRECISION INSTRUMENTS CO.	67,809.00
Premier Power Equipments	64,924.00
Saral Info Solutions	85,000.00
SIGN INFOSYS	346,018.00
SRITEJ TRADERS	339,292.00
SSRA & Co	278,091.00
Strides	3,279,087.00
Subhash Sales Corporation	49,990.00
SUPREME SALES	486,017.00
UNITED REFRIGERATION & ELECTRI WORKS	10,873.00
VERMA TRAVELS	365,062.00
VICKY (NEWS PAPER VENDOR)	6,770.00
VIJAY SANITARY & HARDWARE STORE	84,486.00
Vinod Kumar Traders	306,206.00
VITAL FACILITY MANAGEMENT	2,447,413.00
VODAFONE	2,610.00
Zarsoo Enterprises	49,000.00
	<u>33,857,699.00</u>

Lingayas Vidyapeeth

Advance to Sundry Creditors as on 31.03.2018

Name	Amount
ANIL KUMAR SABHARWAL	60,000.00
Jaibhadra Capital Advisory P.Ltd.	200,000.00
K.S.R Hostel	14,894,388.00
Laxmi Publications	300,000.00
PERT CONSULTANTS LTD.	1,800,000.00
Petunia Infotech Pvt. Ltd	200,000.00
RAJU CHAUHAN-CONTRACTOR	31,375.00
R.S.Kumar Services Pvt Ltd	915,078.00
SSAP VENTURES PVT. LTD.	1,763,368.00
Fire Fex Protection	100,000.00
Goel Construction Co. (P) Ltd.	2,660,983.00
	<u>22,925,192.00</u>

Linagayas Uni- Delhi

Advances to Creditors as on 31.03.2018

Name	Amount
RAMESH ENTERPRISES	1,519,000.00
Singhania & Co.	1,350,000.00
	2,869,000.00

Creditors as on 31.03.2018

Name	Amount
Ace Graphics	146,520.00
Electra Sales Corp.	3,000.00
Satveer Security Services Pvt. Ltd.	93,247.00
Strides	462,856.00
The Sky Internet	9,101.00
SSAP Ventures	12,304.00
	727,028.00



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Sr. No.

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Qty

Amount

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2.	Ikigai: The Japanese secret to long and happy life	499	3	1497
3.	Do Epic Shit	399	3	897
4.	War of Lanka	499	2	998
5.	Win your inner Battles	199	3	547
6.	The Subtle Art of not Giving a F*ck	499	3	1497
7.	Spiritual Sweetheart	499	3	1497
8.	The Alchemist	350	3	1050
9.	Good Vibes, Good Life	399	3	1197
10.	Think Like a Monk	499	3	1497
11.	The Power of your subconscious mind	250	3	750
12.	Sapiens: a Brief history of humankind	499	3	1497
13.	Atomic Habits	799	3	2397
14.	Zero to One	499	3	1497
15.	Hyperfocus	550	3	1650
Grand Total 44				20015
Payment Received Through Cheque No. 388295				Discount % 60 12009
				Amount Payable 8006/-

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Above books entered in the Acc. Register No-13



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Devendra Kumar
Authorized Signatory
(Devendra Kumar)

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 Gr. No. :
 Weight : 0 Pkt. 0
 Despatch Mode :
 Doc. Thru. :
 Freight. : F Amount Full
 Payment Terms :

No.	ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
1	9789388668262	Rajendran	Fundamentals of Agricultural Economics	JAYA	✓10		1895.00	18,950.00	40.00	11,370.00
2	9789386546005	singh	Textbook Of Floriculture And Landscaping	NIPA	✓10		350.00	3,500.00	25.00	2,625.00
3	9789389571776	Singh R	Textbook On Horticulture	NIPA	✓10		295.00	2,950.00	25.00	2,212.50

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Invoice Date	20-07-2022	L.R. No.	Transport	
Due Date	20-07-2022	L.R. Date	20-07-2022	

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INDUSTRIAL PHARMACY -II	LLANGO	THAKUR	3	4901	260.00	25.0	585.00
COMPLIANCE AUDITING FOR PHARMA. MANUFAC.	KAREN,GIL BISMUTH	THAKUR	2	4901	180.00	25.0	270.00
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A TEXTBOOK OF PHARMACEUTICAL SEM-I	NARAFUSETTY	SIA	4	4901	199.00	25.0	597.00
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Pharmaceutical Engineering	SUNIL R. BAKLIWAL, D	NIRALI	3	4901	310.00	25.0	697.50
Pharmacology - I	DR.SACHIN.V.TEMBHURN	NIRALI	3	4901	235.00	25.0	528.75
INDUSTRIAL PHARMACY I	DR.MAHESH PRASAD	NIRALI	3	4901	320.00	25.0	720.00
Pharmaceutics-I	DR. SANJAR ALAM, SHI	NIRALI	3	4901	240.00	25.0	540.00
MODERN PHARMACOGNOSY	SINGH JAGDEV	VALLABH	3	4901	165.00	25.0	371.25
PHYSICAL PHARMACEUTICS-II	NAVNEET VERMA	NIRALI	2	4901	400.00	17.0	664.00
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BIOPHARMACEUTICS & PHARMACOKINETICS	ANANT PRADKAR,SUNIL	NIRALI	2	4901	100.00	25.0	150.00
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A TEXTBOOK OF PHARMACY PRACTICE 1/ED	DR.VISHAL DUBEY	AITBS	3	4901	160.00	25.0	360.00
MCO'S IN PHARMACY	HITESH V.SAHERE	AITBS	3	4901	295.00	30.0	619.50
PHARMACEUTICAL MARKETING MANAGEMENT	ISHA SINGH	AITBS	3	4901	225.00	30.0	472.50
Pharmaceutical Inorganic Chemistry	DR. SHIVAKUMAR SWAMY	NIRALI	3	4901	325.00	30.0	682.50
Remedial Biology (Natural Science)	DR. KUNTAL DAS	NIRALI	3	4901	210.00	25.0	472.50
Pharmaceutical Microbiology	DR.KUNTAL DAS	NIRALI	3	4901	200.00	25.0	450.00
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COMMUNICATION SKILL	PRASANT/ANUJ	THAKUR	3	4901	190.00	25.0	427.50
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INSTRUMENTAL METHOD OF ANALYSIS	MANISH KUMAR	SIA	5	4901	200.00	25.0	750.00
			5	4901	180.00	25.0	708.75

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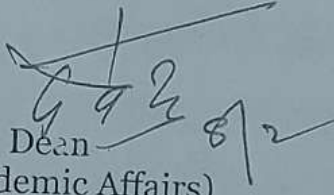
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Following book required for Dean, Academic Affairs on urgent basis.

Sr. N	Title	Author	Publisher	Cost per Book	Total Cost	Copy Reqd.
1	Business Analytics: data Analysis and decision making. 7 th , Ed.	S. Christian Albright	Cengage, New Delhi	Rs. 1199	Rs. 1019	1
Total Cost					Rs. 1019	

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 ptbooksint@gmail.com
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1	David M Beazley	Python Distilled Pearson						
2	Balagurusamy	Programming with Java 6/ed TMH	Rs	499.00	5	2495.00	24%	1896.20
3	Herbert Schildt	The Complete Reference Java 2, 5/ed TMH	Rs	699.00	5	3495.00	26%	2586.30
4	D.P Goyal	Management Information System 4/ed Vikas Pub	Rs	960.00	5	4800.00	26%	3552.00
5	K.R Venugopal	Linux and Shell Scripting Khanna Pub	Rs	560.00	5	2800.00	24%	2128.00
6	Kevin Gurney	Introduction to Neural Network PB 9781857285031 CRC	Rs	495.00	5	2475.00	22.50%	1918.13
7	Pankaj Sharma	Introduction to Web Technology VIKAS Pub	Rs	6980.35	1	6980.35	26%	5165.46
8	Stephen & Burt	World Clas Supply Management: The key to Supply Chain	Rs	695.00	5	3475.00	24%	2641.00
9	M R Aggarwal	Financial Management	Rs	925.00	1	925.00	26%	684.50
10	Stephen Ross	Corporate Finanace 12/ed TMH	Rs	540.00	3	1620.00	20%	1296.00
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Bank Name : Bank of Baroda								
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Current A/C : 76690200000921								
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Total No of books						40		

Total Rupees Twenty Five Thousand Four Hundred Seventy Five Only.

Total Rs	25475.09
	0.00
	0.00
R/o	0.09
Net	25475.00

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Ref. No : Date 27/03/2023
Gr. No. :
Weight : 0 Pkt. 0
Despatch Mode :
Doc. Thru. :
Freight. : F Amount Full
Payment Terms :

S.No.	ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
1	9788194771692	Rao TS	Retail Marketing	Global Vision	✓ 1	₹	1450.00	1,450.00	30.00	1,015.00
2	BISH	Kumar S	Banking Insurance	Gaigotia	✓ 5	₹	350.00	1,750.00	25.00	1,312.50
3	9789354247170	Salvatore	International Economic 13/ed	Wiley	✓ 1	₹	999.00	999.00	25.00	749.25
4	9789390727926	Ross	Corporate Finance 12/E	MHE	✓ 5	₹	975.00	4,875.00	25.00	3,656.25
5	9789388028912	RATHORE	INTERNATIONAL ACCOUNTING	PHI	✓ 5	₹	695.00	3,475.00	25.00	2,606.25
6	9789355320407	Gupta	Digital Marketing, 3e	MHE	✓ 5	₹	895.00	4,475.00	25.00	3,356.25
7	9789356220492		Income Tax Act 2022	Taxmann	✓ 2	₹	1995.00	3,990.00	30.00	2,793.00
8	9789352605569	Hanif, M	Corporate Accounting 2/E	MHE	✓ 5	₹	1375.00	6,875.00	25.00	5,156.25
9	9789386649225	Kothari	Research Methodology 4/Ed	Techno	✓ 3	₹	399.00	1,995.00	25.00	1,496.25
10	9789354356117	Gujrati	Econometrics : by Example, 2/E	Bloomsbury	✓ 1	₹	999.00	999.00	25.00	749.25

TOTAL QTY. 35 Gross 30883.00 22890.25
Discount 7992.75
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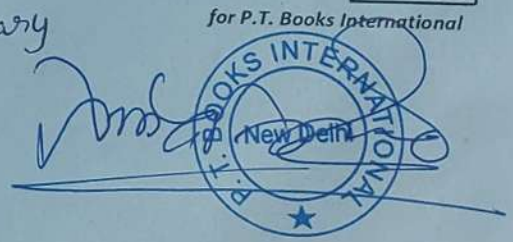
Author	Title	Curr	Print Price	Qty	Total Rs.	Discount	Net Rs
Taneja S	Python Programming A Modular Approach Pearson	Rs	585.00	5	2925.00	24%	2223.00
Balagurusamy	Programming with Java 6/ed TMH	Rs	699.00	5	3495.00	26%	2586.30
Herbert Schildt	The JAVA The Complete Reference Java 12/ed TMH	Rs	1650.00	3	4950.00	26%	3663.00
D.P Goyal	Management Information System 4/ed Vikas Pub	Rs	560.00	5	2800.00	24%	2128.00
Venugopal, Somas	Introduction to Linux and Shell Scripting Khanna Pub	Rs	495.00	4	1980.00	22.50%	1534.50
Kevin Gurney	Introduction to Neural Network PB CRC Pub	Rs	6980.35	1	6980.35	26%	5165.46
Pankaj Sharma	Introduction to Web Technology Kataria Pub	Rs	695.00	5	3475.00	24%	2641.00
Stephen & Burt	World Clas Supply Management: The key to Supply Ch	Rs	925.00	1	925.00	26%	684.50
M R Aggarwal	Financial Management Garima Pub	Rs	540.00	3	1620.00	20%	1296.00
Stephen Ross	Corporate Finanace 12/ed TMH	Rs	975.00	5	4875.00	26%	3607.50
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Bank Name : Bank of Baroda							
Branch Address : Ansari Road							
Current A/C : 76690200000921							
IFSC Code : BARBOVJANSA							
Total No of books					37		

Total Rupees Twenty Five Thousand Four Hundred Seventy Five Only.

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	0.00
	0.00
Spl. Discount..	54.26
Net	25475.00

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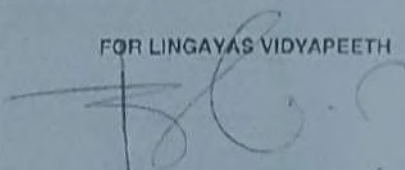
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ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9369991192	singh	Introduction to the Law of Torts and Consumer Protection	Lexisnexis	✓ 1	₹	675.00	675.00	25.00	506.25
9350356975	Mahmood	Muslim Law In India And Abroad	Lexisnexis	✓ 1	₹	725.00	725.00	25.00	543.75
88194471530	Gaur	Textbook On Indian Penal Code vol - 1, 7ed	Lexisnexis	✓ 1	₹	950.00	950.00	25.00	712.50
9386515049	M P Jain	Indian Constitutional Law	Lexisnexis	✓ 1	₹	1850.00	1,850.00	25.00	1,387.50
9327245011	Sharma	Business Organization and Management	Kalyani	✓ 1	₹	275.00	275.00	20.00	220.00
93209	Avadhani	Investment Management	HPH	✓ 1	₹	798.00	798.00	20.00	638.40
9386649225	Kothari	Research Methodology 4/Ed	Techno	✓ 1	₹	399.00	399.00	25.00	299.25
TOTAL QTY.				38		Gross	24312.00		17977.15
							Discount	6334.85	
							Postage / Courier (+)		3.00
							Total ₹		17980.00

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Order No. 0000205
 Invoice No. 0000205
 L.R. No. 20-07-2022
 L.R. Date 20-07-2022

PUBLISHER: RAJNISH GARG
 AUTHOR: RAJNISH GARG
 TRANSPORT: 0

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS%
CGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST 28%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL QTY: 115.00							25808.00
DIS AMT: 6851.60							0.00
SGST PAYABLE: 0.00							0.00
CGST PAYABLE: 0.00							0.00
CRDR NOTE: 0.00							0.00
TOTAL							25808.00

Continue Page: 2

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Invoice No	0000982	Order No. Order Date	Cases	0	
Invoice Date Due Date	16-03-2023 16-03-2023	L.R. No. L.R. Date 16-03-2023	Transport		
AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%
BAHL	S.CHAND	2	4901	535.00	25.0
HIMANSHU BAWEJA	PV	2	4901	356.00	25.0
RAMESH ADEPU	BSP	1	4901	428.00	25.0
PAVIA	CENAGE	1	4901	899.00	26.0
VD SHARMA	CBS	1	4901	395.00	33.0
CARTER -CAR	CBS 615-19	1	4901	595.00	33.0
KHAR	CBS	1	4901	895.00	33.0
Priya Shau	CBS	1	4901	275.00	33.0
DM BRAHMANKAR	VALLABH	1	4901	440.00	17.0
MURGESH	SATHYA	1	4901	200.00	30.0
DR. PRATIBHA NAND & s.h.ansari	BIRLA	1	4901	350.00	32.0
KD TRIPATHI	BIRLA	1	4901	250.00	32.0
ABHISHEK TIWARI.	JAYPEE	1	4901	1695.00	25.0
TIWARI	NIRALI	1	4901	250.00	25.0
VIGNESHVARI	NIRALI	1	4901	130.00	25.0
KOKATE	NIRALI	1	4901	175.00	25.0
BHISE	NIRALI	1	4901	360.00	25.0
G.D. GUPTA	NIRALI	1	4901	250.00	25.0
DR.ACHIKRAO YADAV	NIRALI	1	4901	215.00	25.0
ABHISEK TIWARI	NIRALI	1	4901	350.00	25.0
RAJE	NIRALI	1	4901	340.00	25.0
	CBS	1	4901	275.00	33.0
		115			

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1.	LOW PRICE EDI. A TEXTBOOK OF ORGANIC CHEMISTRY - 02
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9.	Biopharmaceutics and Pharmacokinetics-A Tre. - 05
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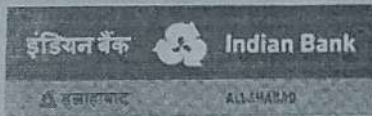
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NO. IN584 Date 09/03/2023
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 Gr. No. :
 Weight : 0 Pkt. 0
 Despatch Mode :
 Doc. Thru. :
 Freight. : F Amount Full
 Payment Terms :

ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
		THE COMPANIES ACT	Lexisnexis	✓ 1	₹	595.00	595.00	40.00	357.00
	Bare act	The Indian Penal Code 2023	Lexisnexis	✓ 1	₹	275.00	275.00	40.00	165.00
	Bare act	THE PREVENTION OF CORRUPTION ACT,1988	Lexisnexis	✓ 1	₹	100.00	100.00	40.00	60.00
		Contract ACT, 1872	Lexisnexis	✓ 1	₹	110.00	110.00	40.00	66.00
	Bare Acts	THE CODE OF CIVIL PROCEDURE,1908	Lexisnexis	✓ 1	₹	385.00	385.00	40.00	231.00
		THE DRUGS & COSMETICS ACT 1940	Lexisnexis	✓ 1	₹	105.00	105.00	40.00	63.00
	Bare act	The Hindu Laws Act 2023	Lexisnexis	✓ 1	₹	120.00	120.00	40.00	72.00
		THE ADVOCATES ACT 1961	Lexisnexis	✓ 1	₹	105.00	105.00	40.00	63.00
		THE SPECIFIC RELIEF ACT 1963 2023	Lexisnexis	✓ 1	₹	85.00	85.00	40.00	51.00
		THE STANDARDS OF WEIGHTS AND MEASURES ACT 1976	Lexisnexis	✓ 1	₹	190.00	190.00	40.00	114.00
89388267854	misra	The Code of Criminal Procedure	CLP	✓ 1	₹	840.00	840.00	25.00	630.00
89391287837	Myneni SR	Law of Taxation - 6/e	ALA	✓ 1	₹	650.00	650.00	25.00	487.50
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893880456294	Singh	Basic Statutes on Socio-Economic Offences	ALA	✓ 1	₹	495.00	495.00	25.00	371.25
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89381292761	Rai	Moot Court, Pre-Trial Preparations and Participation in Trial Proceedings	CLP	✓ 1	₹	280.00	280.00	25.00	210.00
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89394833062	Kapoor	International Law and Human Rights 22nd	CLA	✓ 1	₹	850.00	850.00	25.00	637.50
89394075738	Upadhaya	Administrative Law	CLA	✓ 1	₹	550.00	550.00	25.00	412.50
89390735464	rai	Legal Ethics, Accountability for Lawyers & Bench-Bar Relations	CLP	✓ 1	₹	570.00	570.00	25.00	427.50
89389976380	Satyaprasad	Business Organization and Environment	I K Internatio	✓ 1	₹	295.00	295.00	25.00	221.25
89395116039	Bindra	Interpretation of Statutes	Lexisnexis	✓ 1	₹	2295.00	2,295.00	25.00	1,721.25
89391211264	Mulla	Mulla Principles Of Mahomedan Law	Lexisnexis	✓ 1	₹	1495.00	1,495.00	25.00	1,121.25
893880380518	Sathe	Administrative Law	Lexisnexis	✓ 1	₹	925.00	925.00	25.00	693.75

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PHARMACEUTICAL JURISPRUDENCE	Y ANJANEYULU	R.NPD	5	4901	250.00	25.0	937.50
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88123901336	Bilgrami	Introduction To Biotechnology	CBS	✓ 10		260.00	2,600.00	33.00	1,742.00
88123908427	DOROFEEV	Elementary Mathematics	CBS	✓ 5		395.00	1,975.00	33.00	1,323.25
889387085084	TOLANUR	FUNDAMENTALS OF SOIL SCIENCE 2/E	CBS	✓ 10		210.00	2,100.00	33.00	1,407.00
88123903101	VYGODSKY	Mathematical Handbook Elementary Mathematics	CBS	✓ 10		295.00	2,950.00	33.00	1,976.50
88120417861	Reddy	Agricultural Economics 2/e	Oxford & I	✓ 3		750.00	2,250.00	30.00	1,575.00
88120312473	Rangaswami & Mahadevan	Diseases Of Crop Plants In India 4/Ed	PHI	✓ 5		595.00	2,975.00	30.00	2,082.50
889352533343	Jain	Fundaments Of Plant Physiology	S Chand	✓ 5		525.00	2,625.00	25.00	1,968.75
9324191748		Problems In Elementary Mathematics	Arihant	✓ 10		175.00	1,750.00	40.00	1,050.00
88170335238	S. L. Doshi	Rural Sociology Paperback	Rawat	✓ 10		325.00	3,250.00	30.00	2,275.00
88179067642	Choudhary	Fundamentals of Agronomy. Theory and Practical	Himanshu	✓ 5		895.00	4,475.00	40.00	2,685.00
889388172011	jain	Manual on Fundamentals of Agronomy	Scientific I	✓ 5		1475.00	7,375.00	40.00	4,425.00
889389412529	giri	Text Book of Agricultural Heritage	Scientific I	✓ 10		295.00	2,950.00	25.00	2,212.50

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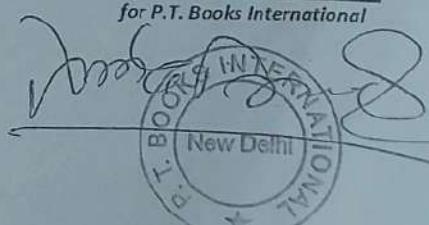
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INDUSTRIAL PHARMACY-I	SHIVRAJ P JADHAV	UNNATI	2	4901	453.00	25.0	679.50	
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9789327288667	Reddy	Agriculture Heritage	Kalyani	✓ 10		225.00	2,250.00	20.00	1,800.00
9789388842488	Singh P	Elements Of genetics	Kalyani	✓ 15		375.00	5,625.00	20.00	4,500.00
9789327287257	Kumar	Farm Power & Machinery	Kalyani	✓ 15		275.00	4,125.00	20.00	3,300.00
9789327282030	Mandal	Fundamentals Of Agricultural Extension Education	Kalyani	✓ 10		350.00	3,500.00	20.00	2,800.00
9789327274332	Sehgal	Fundamentals of Agricultural Entomology	Kalyani	✓ 10		350.00	3,500.00	20.00	2,800.00
9789327283389	Gupta	Fundamentals of Crop Physiology	Kalyani	✓ 10		375.00	3,750.00	20.00	3,000.00
9789390104079	Singh	Fundamentals Of Horticulture	Kalyani	✓ 10		300.00	3,000.00	20.00	2,400.00
9789327279610	Katoch	Fundamentals Of Plant Biochemistry and Biotechnology	Kalyani	✓ 15		195.00	2,925.00	20.00	2,340.00
9789327283921	Gupta	Fundamentals Of Plant Biochemistry and Biotechnology	Kalyani	✓ 10		225.00	2,250.00	20.00	1,800.00
9789327275810		Fundamentals of Plant Pathology	Kalyani	✓ 15		275.00	4,125.00	20.00	3,300.00
9789327274455	reddy	Introduction To Forestry	Kalyani	✓ 10		250.00	2,500.00	20.00	2,000.00
9789327298109	Mal	Introduction to Soil and Water Conservation Engg	Kalyani	✓ 15		525.00	7,875.00	20.00	6,300.00
9789353592059	Mohandas	Introdoction to Soil Science	Kalyani	✓ 15		175.00	2,625.00	20.00	2,100.00
9789327269154	Reddy	Principles Of Agronomy	Kalyani	✓ 10		575.00	5,750.00	20.00	4,600.00
9789327281392	Mondal	Textbook of Rural Sociology and Educational Psychology	Kalyani	✓ 10		275.00	2,750.00	20.00	2,200.00
9788178359441	shah	Fundamentals of Agricultural Economics	Kalpaz Pu	✓ 5		450.00	2,250.00	40.00	1,350.00
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9788183601887	Sharma	Farm Power And Machinery Management	Jain Broth	✓ 5		450.00	2,250.00	25.00	1,687.50
9788183602426	Meena	Fundamentals of Agronomy 2/e	Jain Broth	✓ 5		275.00	1,375.00	25.00	1,031.25
9788193339701	Haldhar	Fundamentals of Agricultural Entomology	New Visha	✓ 10		450.00	4,500.00	25.00	3,375.00
9789388716956	Rao	Agricultural Microbiology	Medtech	✓ 5		795.00	3,975.00	30.00	2,782.50
9780415356435		Plant Biology (Instant Notes)	T&F	✓ 5		695.00	3,475.00	30.00	2,432.50
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9789386479488	Singh	Introduction To Principles Of Plant Pathology	Medtech	✓ 5		595.00	2,975.00	30.00	2,082.50
9789388982986	Gupta S K	Fundamentals of Soil and Water Conservation Engg	Daya Publ	✓ 2		895.00	1,790.00	25.00	1,342.50
9789388173803	Dhar TP	Introduction to Horticulture	Astral Inte	✓ 15		150.00	2,250.00	25.00	1,687.50
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TITLE	AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%	TOTAL
Textbook of Social Medicine, 2/Ed.	SRIDHAR RAO	AITBS	3	4901	275.00	30.0	577.50
Organic Pharmaceutical Chemistry, 2/Ed.	SUBARNA GANGULI	AITBS	3	4901	249.00	30.0	522.90
Textbook of Pharmaceutical Analysis, 2/Ed.	SUBARNA GANGULI	AITBS	3	4901	235.00	30.0	493.50
BASIC OF PHARMACEUTICS I	B L DAS	SUNITA ACEDIMIC	4	4901	295.00	25.0	885.00
ENVIRONMENTAL SCIENCE	VISHAL	VAYU	5	4901	180.00	25.0	675.00
ENVIRONMENTAL BIOLOGY	P C DAS	AITBS	3	4901	265.00	30.0	556.50
COMMUNICATION SKILL	PAWAN JHALWAL	NOP	5	4901	125.00	25.0	468.75
Gate: A Key to Success - Pharmacy, 2/Ed.	TARUN K. DASGUPTA	AITBS	3	4901	235.00	30.0	493.50
Pharma Stroke_Preparation for Graduate Pharma	TARUN K. DASGUPTA	AITBS	6	4901	220.00	30.0	924.00
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Biochemistry	GUNDU RAO P	VALLABH	1	4901	160.00	17.0	132.80
INDUSTRIAL PHARMACY-II	DR.SHAH HARUN RASHE	SIA	5	4901	199.00	25.0	746.25
PHARMACEUTICAL ANALYSIS I	SHOM PRAKASH	RNPD	5	4901	200.00	25.0	750.00
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QUESTION AND ANSWER IN PREVENTIVE AND SOCIAL ,	SRIDHAR RAO	AITBS	6	4901	199.00	30.0	835.80
ORGANIC NAME REACTION	SANJAY	BSP	1	4901	495.00	25.0	371.25
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GRADUATE PHARMACY APTITUDE TEST VOL 1	GUPTA	PRAGATI	1	4901	180.00	25.0	135.00
INSTRUMENTAL METHOD OF ANALYSIS	S.MALATHI	THAKUR	2	4901	255.00	25.0	382.50

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GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	74187.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 20136.35
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TITLE
 A TEXT BOOK OF PHARMACEUTICAL BIOTECHNOLOGY
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IGST 28 %	0.00	0.00	0.00	0.00	0.00	IFSC CODE - ICIC0000333	PAYBLE 0.00
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Venugopal, Somast	Introduction to Linux and Shell Scripting Khanna Pub	Rs	495.00	4	1980.00	22.50%	1534.50
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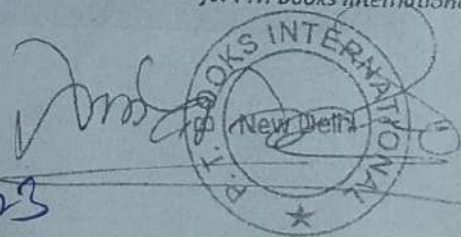
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TITLE	AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%	TOTAL
PHARMACY PRACTICE	SACHIN TYAGI	THAKUR	3	4901	260.00	25.0	74187.00
INDUSTRIAL PHARMACY -II	LLANGO	THAKUR	2	4901	180.00	25.0	585.00
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A TEXTBOOK OF PHARMACEUTICAL SEM-I	NARAPUSETTY	SIA	4	4901	199.00	25.0	597.00
Pharmaceutical Microbiology	CHANDRAKANT KOKARE	NIRALI	4	4901	239.00	25.0	717.00
Pharmaceutical Engineering	SUNIL R. BAKLIWAL, D	NIRALI	3	4901	310.00	25.0	697.50
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PHARMACOGNOSY & PHYTOCHEMISTRY-II	REENA GUPTA	THAKUR	1	4901	150.00	25.0	112.50
INSTRUMENTAL METHOD OF ANALYSIS	MANISH KUMAR	RNPD	5	4901	200.00	25.0	750.00
		SIA	5	4901	189.00	25.0	708.75

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GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 26121.35
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 0.00
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M/S	Lingyas Vidyapeeth, Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002			Invoice No.4778	Dated : 07-February-2022		
Sl.No	Title	Author	Price	Dis(%)	Qty.	Gross	Amount
1	Paradise lost book - 1		175.00	25%	5.00	875.00	656.25
2	Writing the postcolonial- Poetics, politics		295.00	25%	5.00	1475.00	1106.25
3	The mahabharata		225.00	25%	5.00	1125.00	843.75
4	Alice's adventure in wonderland		195.00	25%	5.00	975.00	731.25
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7	British literature		110.00	25%	5.00	550.00	412.50
8	What makes it pop		250.00	25%	5.00	1250.00	937.50
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11	Abnormal psychology	Hooley	910.00	25%	3.00	2730.00	2047.50
12	Atomic habbits	Clear	799.00	25%	5.00	3995.00	2996.25
13	Emotional intelligence		499.00	25%	3.00	1497.00	1122.75
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15	Learning how to fly	APJ Abdul kalam	195.00	25%	5.00	975.00	731.25
16	The 7 habits of highly effective people	Simon	599.00	25%	5.00	2995.00	2246.25
17	The 8th habit from effectiveness to greatness	Covey	599.00	25%	5.00	2995.00	2246.25
18	The alchemist	Panlo	350.00	25%	5.00	1750.00	1312.50
19	The monk who sold his ferrari	Sharma	225.00	25%	5.00	1125.00	843.75
19 titles and 89 books.						Total	22621.50
						Rounding off	-0.50
						Net Amount	22621.00
Amount in words: Rupees Twenty Two Thousand Six Hundred and Twenty One Only.							

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Sl.No	Title	Author	Price	Dis(%)	Qty.	Gross	Amount
1	Critical understanding of ICT		230.00	25%	5.00	1150.00	862.50
2	Critical understanding of ICT	Dr. Seema Sharma	250.00	25%	5.00	1250.00	937.50
3	A textbook on school organisation and management		200.00	25%	10.00	2000.00	1500.00
4	Computer in education	Rajasekar	150.00	25%	5.00	750.00	562.50
5	Understanding disciplines and subjects	Santosh ans	195.00	25%	5.00	975.00	731.25
5 titles and 30 books.						Total	4593.75
						Rounding off	0.25
						Net Amount	4594.00

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				Dated: 14-April-2021		
				PAN No. APNPS9952F		
S.No.	Title	Qty	Price	Gross	Disc. (%)	Amount (Rs.)
1	Code of civil procedure, 1908 1953-1962	10	310.00	3100.00	25.00%	2325.00
2	Code of criminal procedure, 1973 1963-1972	10	310.00	3100.00	25.00%	2325.00
3	Evidence act, 1872 1973-1982	10	85.00	850.00	25.00%	637.50
4	Indian penal code, 1860 with classifications of offences and state amendments 1983-1992	10	220.00	2200.00	25.00%	1650.00
5	The constitution of India 1993-2002	10	230.00	2300.00	25.00%	1725.00
6	The consumer protection act, 2012 2003-2012	10	105.00	1050.00	25.00%	787.50
7	The Indian contract, 1872 2013-2012	10	90.00	900.00	25.00%	675.00
8	The transfer of property act 1882 2023-2023	6	90.00	540.00	25.00%	405.00
Special Discount -						-90.00
				76	Total	10440.00
Amount in words : Rupees Ten Thousand Four Hundred and Forty Only.				Postage/freight		
				Less Adv /Adj		
				NET TOTAL		10440.00

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Invoice / Bill						
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M/s Lingyas University, Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002				Invoice No.4752		PAN No. APNPS9952F
S.No.	Title	Qty	Price	Gross	Disc. (%)	Amount (Rs.)
1	Code of civil procedure,1908 1953-1962	10	310.00	3100.00	25.00%	2325.00
2	Code of criminal procedure,1973 1963-1972	10	310.00	3100.00	25.00%	2325.00
3	Evidence act,1872 1973-1982	10	85.00	850.00	25.00%	637.50
4	Indian penal code, 1860 with classifications of offences and state amendments 1983-1992	10	220.00	2200.00	25.00%	1650.00
5	The constitution of India 1993-2002	10	230.00	2300.00	25.00%	1725.00
6	The consumer protection act,2019 2003-2012	10	105.00	1050.00	25.00%	787.50
7	The Indian contract, 1872 2013-2022	10	90.00	900.00	25.00%	675.00
8	The transfer of property act 1882 2023-2028	6	90.00	540.00	25.00%	405.00
Special Discount -						-90.00
76				Total	10440.00	
Amount in words : Rupees Ten Thousand Four Hundred and Forty Only.				Postage/freight		
				Less Adv /Adj		
				NET TOTAL	10440.00	

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OR
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 Faridabad



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BOOKS INTERNATIONAL

106C, AG-1, VIKAS PURI, NEW DELHI - 110018

Contact : (M): 9313063287, 8860884787, 9999707245

E-Mail : wellworthbooks@yahoo.co.in, wellworthbooks@gmail.com

Invoice / Bill

		Dated : 11-March-2020					
M/s	Lingaya's Vidyapeeth, Nachauli, Jasana Road, Old Faridabad Haryana - 121002	Invoice No.4699					
		PAN No. APNPS9952F					
S.No.	Title	Qty	Price	Gross	Disc. (%)	Amount (Rs.)	
1	New unified building laws for delhi 2016-59161-63	3	450.00	1350.00	25.00%	1012.50	
2	Compendium of building bye laws for haryana noida greater noida and ghaziabad along with masterplan 2021 for gurgaon manesar complex 59164-66	3	490.00	1470.00	25.00%	1102.50	
3	Delhi masterplan 2021 59167-69	3	595.00	1785.00	25.00%	1338.75	
4	CPWD specifications 2019 (Set of 2 Vol.) 59170-75	3	2500.00	7500.00	0.00%	7500.00	
5	Delhi schedule of rates 59176-81	3	1300.00	3900.00	0.00%	3900.00	
6	Lift and escalators specifications 59182-84	3	275.00	825.00	0.00%	825.00	
7	Indian architecture buddhist and hindu 59185-87	3	1095.00	3285.00	25.00%	2463.75	
8	Indian architecture islamic period 59188-90	3	895.00	2685.00	25.00%	2013.75	
9	A history of architecture 59191	1	2495.00	2495.00	25.00%	1871.25	
10	The great ages of world architecture 59192-94	3	365.00	1095.00	20.00%	876.00	
11	AutoCAD 2019 training guide 59195-97	3	180.00	540.00	25.00%	405.00	
12	Revit 2019 training guide 59198-59200	3	180.00	540.00	25.00%	405.00	
13	National building code 2016 59201-59206	3	13760.00	41280.00	0.00%	41280.00	
14	Building construction by Rangwala 59207-09	3	350.00	1050.00	25.00%	787.50	
15	Hospitals by Jasmin Yu 59210-12	3	3116.80	9350.40	25.00%	7012.80	
				C/F		72793.80	
				Total			
				Postage/freight			
				Less Adv /Adj			
				NET TOTAL			

E.&O.E

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- The amount of this bill is payable in full at Delhi and all cheque are accepted subject to realisation.
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WELLWORTH BOOKS INTERNATIONAL

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Contact : (M): 9313063287, 8860884787, 9999707245

E-Mail : wellworthbooks@yahoo.co.in, wellworthbooks@gmail.com

S.No.	Title	Qty	Price	Gross	Disc. (%)	Amount (Rs.)
				B/F		72793.80
16	Hotel proposals by Jamin Yu 59213-15	3	3506.40	10519.20	25.00%	7889.40
17	Hotel restaurants & Bars 59216-18	3	3116.80	9350.40	25.00%	7012.80
18	School Buildings 59219-21	3	2532.00	7596.00	25.00%	5697.00
19	Seaside resorts 59222-24	3	4870.00	14610.00	25.00%	10957.50
20	Swimming pools and spas 59225-27	3	1496.25	4488.75	25.00%	3366.56
21	Estimating and costing in civil engineering 59228-30	3	695.00	2085.00	25.00%	1563.75
				Total		109280.81
Amount in words : Rupees One Lakh Nine Thousand Two Hundred and Eighty One Only.				Postage/freight		
				Less Adv /Adj		
				NET TOTAL		109281.00


E.&O.E

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4. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation/due date.
5. Certified that the latest edition of the books have been supplied.
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Librarian
Lingaya's Vidyapeeth
Faridabad

Lingaya's Vidyapeeth Faridabad

(Deemed to be University)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. -LUCL/19/SPL

Date: 22.04.2019

To,
Sales Manager,
Wellworth Books International,
New Delhi.

Sub: Purchasing Order for Architecture Book 2019

Dear Sir/Madam,


As per telephonic conversation with you we have transferred advanced payment of Rs. 91,510/ in favour of Wellworth Books International through NEFT for the same. The detail of NEFT is given below. Kindly supply the books and receipt of the above payment as soon as possible.

NEFT Detail:-

Transaction ID:-SBI595979170 Dt. 22/04/2019 amount of Rs. 91,510/- Bank of India
Depositor: - A/c No. 670920110000107 (Lingaya's University, School of Architecture)

Thanking You

For Lingaya's Vidyapeeth


Dr. N.K. Chimni 22/4/2019
(Deputy Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Phone. 0129-2598274 / 9812017059
Email: Lingayaslibrary.mc@gmail.com

LINGAYA'S VIDYAPEETH FBD 19-20
VILLAGE-NAUCHAULI
OLD FARIDABAD-121002

Payment Voucher

No. : 122

Dated : 22-Apr-2019

Particulars	Amount
Account : WELLWORTH BOOKS INTERNATIONALS New Ref ADVANCE 91,510.00 Dr	91,510.00
Through : BANK OF INDIA-670920110000107	
On Account of : CH.NO. 000246 AGST. ADVANCE FOR PURCHASE OF BOOKS FOR B. ARCH AS PER APPROVAL ATTACHED	
Amount (in words) : INR Ninety One Thousand Five Hundred Ten Only	
	₹ 91,510.00



बैंक ऑफ़ इंडिया

BANK OF INDIA

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

नचौली शाखा
लिंगयास् इन्स्टीट्यूट ऑफ हेल्थ साइंसेस,
हरियाणा - 121002
IFSC : BKID0006709

NACHAULI BRANCH
Lingaya's Institute of Health Sciences,
HARYANA - 121002

22 04 20 19
D D M M Y Y Y Y

Pay Your Self

या धारक को Or Bearer

रुपये Rupees Ninety one thousand five hundred &

ten only

अदा करें ₹ 91510.00

खा. सं.
A/c. No. 670920110000107

For LINGAYA UNIVERSITY (SCHOOL OF ARCHITECTURE)

हमारी सभी शाखाओं पर समारोपन में देय / PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

22/12/2014

NAC

⑈000249⑈ 110013105⑈ 002729⑈ 11

Date: 22.04. 2019

Bank of India,
Nachauli Branch,
Jasana Road,
Faridabad,

Ref: Account Number 670920110000107 (Lingaya's University (School of Architecture))

Subject: - RTGS from A/c No. 670920110000107 (Lingaya's University (School of Architecture))

Dear Mam/Sir,

This is with reference to the aforesaid Account Number you are hereby requested to make a RTGS/NEFT of Rs. 91,510/- (Ninety one thousand five hundred & ten only) from Account Number 670920110000107 (Lingaya's University (School of Architecture)) Bank Of India, Nachauli Branch Faridabad via cheque 000249 dt. 22.04.2019 as per the following details.

Name of Beneficiary	:	Wellworth Books International
BANK Name	:	Punjab National Bank,
Bank Branch with Address	:	A-9, Main Uttam Nagar Road , Vikaspuri, N.D
Account No.	:	1610002100303230
RTGS Code (IFSC CODE)	:	PUNB0161000
(Real Time Gross settlement System-RTGS)		
Mobile. No.	:	9540422525

Thanking You

Your Faithfully
For Lingaya's University (School of Architecture)

Authorized Signatory

Administrative Office

P-2, Kh. No. 30, Saidullajab, Near Saket Metro Station, New Delhi-110030
Ph. 011-40719000, e-mail. lingayasacademic@gmail.com.



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GST No. : 07BFGPS7337G1Z4

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<p>To ,</p> <p>Lingaya's Vidyapeeth, Faridabad Faridabad State : - HARYANA City : - FARIDABAD - 121002</p>	<p>Bill No. MEP/CC/19-20/724 Bill Date 07/02/2020 Ref No. Mr. Tara Chand Ref Date 07/02/2020 Seller Ref No.</p>
<p>Ship To Address,</p> <p>Mr. Tara Chand Lingaya's Vidyapeeth, Faridabad Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002 Mobile No.9416634808</p>	

S.No.	ISBN	TITLES	HSN	QTY.	PRICE	DIS %	AMOUNT
1	9789351473862	History of the World : Civil Services Examination 2019 59129	4901	1	600.00	0.00	600.00
2	9789351473947	History of Ancient India: Civil Services Examination 2019 59130	4901	1	500.00	0.00	500.00
3	9789351473879	History of Medieval India : Civil Services Examination 2019 59131	4901	1	500.00	0.00	500.00
4	9789351473800	Modern Indian History : Civil Services Examination 2019 59132	4901	1	700.00	0.00	700.00
5	9789351473923	CSE 2019 Indian Polity 59133	4901	1	900.00	0.00	900.00
6	9789351473961	Life Science : Civil Services Examination 2019 59134	4901	1	500.00	0.00	500.00
7	9789351473930	Post Independence History : Civil Services Examination 2019 59135	4901	1	400.00	0.00	400.00
8	9789351473985	Indian Society : Civil Services Examination 2019 59136	4901	1	300.00	0.00	300.00
9	9789351473954	Physical & World Geography : Civil Services Examination 2019 59137	4901	1	600.00	0.00	600.00
10	9789351473916	Indian Geography and Disaster Management: Civil Services Examination 2019 59138	4901	1	700.00	0.00	700.00
11	9789351473817	International Relations : Civil Services Examination 2019 59139	4901	1	550.00	0.00	550.00
12	9789351473886	Internal Security : Civil Services Examination 2019 59140	4901	1	450.00	0.00	450.00
13	9789351473992	Ethics : Civil Services Examination 2019 59141	4901	1	250.00	0.00	250.00
14	9789388137065	Art & Culture : Civil Services Examination 2019 59142	4901	1	500.00	0.00	500.00
15	9789351473398	ESE 2019-Prelims : CE Obj Solved Papers - Volume I 59143	4901	1	775.00	0.00	775.00
16	9789351473404	ESE 2019-Prelims : CE Obj Solved Papers - Volume II 59144	4901	1	775.00	0.00	775.00
17	9789351473411	ESE 2019-Prelims : ME Obj Solved Papers - Volume I 59145	4901	1	775.00	0.00	775.00
18	9789351473428	ESE 2019-Prelims : ME Obj Solved Papers - Volume II 59146	4901	1	775.00	0.00	775.00
19	9789351473374	ESE 2019-Prelims : EE Obj Solved Papers - Volume I 59147	4901	1	675.00	0.00	675.00
20	9789351473381	ESE 2019 - EE Prelims Objective Exam Vol II - 59148	4901	1	675.00	0.00	675.00
21	9789351473435	ESE 2019 - EC Prelims Objective Exam Vol -I - 59149	4901	1	675.00	0.00	675.00
22	9789351473442	ESE 2019 - EC Prelims Objective Exam Vol -2 - 59150	4901	1	675.00	0.00	675.00
23	9789351473541	GATE 2019: Civil Engineering Solved Papers 59151	4901	1	750.00	0.00	750.00
24	9789351473633	GATE 2019: Mechanical Engineering Solved Papers 59152	4901	1	825.00	0.00	825.00
25	9789351473640	GATE 2019: Electrical Engineering Solved Papers 59153	4901	1	825.00	0.00	825.00
26	9789351473657	GATE 2019: Electronics Engineering Solved Papers 59154	4901	1	825.00	0.00	825.00
27	9789351473664	GATE 2019: Computer Science and IT Engineering Previous Solved Papers 59155	4901	1	825.00	0.00	825.00

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<p>Ship To Address, Mr. Tara Chand Lingaya's Vidyapeeth, Faridabad Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002 Mobile No.9416634808</p>	

S.No.	ISBN	TITLES	HSN	QTY.	PRICE	DIS %	AMOUNT
28	9789351473244	SSC : JE Mechanical Engineering - Previous Year Objective Solved Papers <i>59156</i>	4901	1	600.00	0.00	600.00
29	9789351473237	SSC : JE Electrical Engineering- Previous Year Objective Solved Papers <i>59157</i>	4901	1	600.00	0.00	600.00
Total				29			18,500.00
						Round Off	0.00
Rs. Eighteen Thousand Five Hundred Only						Net Total	18,500.00

E. & O. E.
Term & Conditions

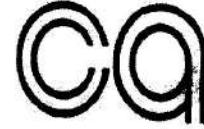
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Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)



Bill No. 66/2019/Arch.Books

June 07, 2019

HR08

HoD

Lingaya's University's School of Architecture
Nachauli, Old Faridabad-Jasana Road Faridabad
- 121 002
Tel: 0129-2598394

Accession No - 59125-26

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Archiving Architectural Thesis 2015.	3,350/-	2	6,700/-
2.	Journal of Council of Architecture - Housing.	850/-	2	1,700/-
Total				8,400/-
Less:- Institutional Discount @ 30%				2,520/-
Amount Payable after discount				5,880/-
Add:- Packing & Forwarding Charges				700/-
Net Amount Payable (Rupees six thousand five hundred and eighty only)				6,580/-


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Registrar


04/7/19

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Council of Architecture

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(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

Bill NO.63/2019/Arch.Books
April 18, 2019

HR08
The Dean
Lingaya's University's School of
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Old Faridabad-Jasana Road
Faridabad-121 002
(Haryana)
Tel: 0129-2598394, 2598200, 01-05,
Mb.09431015344, Fax: 0129-2202615
Email: lu@lingayasuniversity.edu.in,

Accession No - 59031

BILL

Sl. No.	Book Title	Rate Per Copy	Qty	Amount (Rs.)
1.	Footprints of Vishvakarma, Studies in Indian Sculpture & Architecture.	4,500/-	1	4,500/-
Total				4,500/-
Less:- Institutional Discount @ 30%				1,350/-
Net Amount Payable after discount				3,150/-
Add:- Packing & Forwarding Charges				250/-
Net Amount Payable				3,400/-

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04/07/19

Handwritten signature
R. K. Oberoi
Registrar

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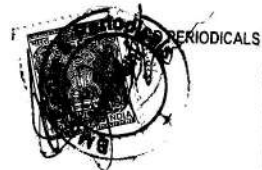
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GSTIN- 07AAQFB7942L1ZT

DEPT		INVOICE NO.	BMS-2019-20-00097					
COMPUTER SCIENCE AND ENGINEERING		DATE	11/3/2020					
		MODE OF DISP	BY REGISTERED POST					
Sr.No.	Title	Author	Publisher	Copy Required	CURR	PRICE	CONV RATE	TOTAL
1	MACHINE LEARNING A PROBABILSTIC PERSPECTIVE 59299	KEVIN MURPHY	MIT PRESS	1 ✓	USD	110.00	75.10	8261.00
2	BIG DATA ANALYTICS 59300	RADHA SHANKARMANI	WILEY	1 ✓	RS	419.00	1.00	419.00
3	Understanding Big Data: Analytics for Enterprise Class Hadoop and Streaming Data 59301-15	CHRIS EATON	MC GRAW HILL	15 ✓	RS	350.00	1.00	5250.00
4	MASTERING CLOUD COMPUTING 59316-59325	RAJKUMAR BAGGA	MC GRAW HILL	10 ✓	RS	699.00	1.00	6990.00
5	CLOUD COMPUTING A PRACTICAL OPPENION FOR LEARNING & IMPLEMENTATION 59326-28	A SRINIVASAN	PEARSON	3 ✓	RS	449.00	1.00	1347.00
ADVANCE PAYMENT RECEIVED COMBINE PAYMENT RS. 1,00,000/-								

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TERMS & CONDITIONS	DISC	25%
	NET AMOUNT	16700.25

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IFSC CODE -BARB0SHAKTI (0-ZERO)
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DATE

11/3/2020

MODE OF DISP

BY REGISTERED POST

Sr.No.	Title	Author	Publisher	QTY	CURR	PRICE	TOTAL
1	INTRODUCTION TO OPERATION RESEARCH 59284	KANTI SWAROOP	SULTAN CHAND	✓ 2	RS	✓ 625.00	1250.00
2	A COURSE IN ABSTRACT ALGEBRA 59284-87	VIJAY KHANNA	VIKAS PUB	✓ 2	RS	✓ 599.00	1198.00
3	MECHANICS 59288	D S MATHUR	SULTAN CHAND	✓ 1	RS	✓ 625.00	625.00
4	ADVANCES IN QUANTUM MECHANICS 59289	SATYA PRAKASH	Jai Prakash Nath	✓ 1	RS	✓ 470.00	470.00
5	ADVANCES IN QUANTUM MECHANICS 59290	GUPTA KUMAR	KEDAR NATH	✓ 1	RS	✓ 580.00	580.00
6	NANOSCIENCE AND NANOTECHNOLOGY 59292	K K CHATTOPDHYAYA	PHI	✓ 1	RS	✓ 495.00	495.00
7	MATHEMATICAL PHYSICS 59291	H K DAS	S CHAND	✓ 1	RS	✓ 799.00	799.00
8	ORGANOMETALIC & BIOINORGANIC 59293-94	AJAI KUMAR	AARYUSH PUB	✓ 2	RS	✓ 475.00	950.00
9	COORDINATION CHEMISTRY 59295-96	AJAI KUMAR	AARYUSH PUB	✓ 2	RS	✓ 415.00	830.00
10	POLYMER SCIENCE 59297-98	VASANT R GOWARIKER	NEW AGE PUB	✓ 2	RS	✓ 399.00	798.00
				15			

ADVANCE PAYMENT RECEIVED COMBINE PAYMENT RS. 1,00,000/-

IN WORDS:- FIVE THOUSAND NINE HUNDRED AND NINETY SIX ONLY

TOTAL 7995.00

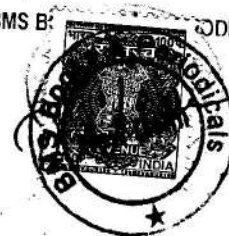
DISC 2.5%

NET AMOUNT 5996.25

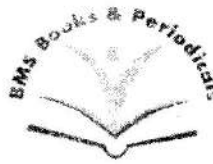
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- SUPPLIMENTARY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- EXCHANGE RATES ARE AS PER THE GOC RATES.
- BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
BANK: BANK OF BARODA, BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 0092020001460,
IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
- Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT& IT(R) & ITEM NO.4901, 4902 AND 4903
- ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR BMS B: ODICALS



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BMS BOOKS AND PERIODICALS

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E mail : bmsbooksandperiodicals@gmail.com

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DEPT	RECOMMENDED BY DR MEENAKSHI KAUSHAL	INVOICE NO	BMS-2019-20-00095
		DATE	11/3/2020
		MODE OF DISP	BY REGISTERED POST

Sr.No.	Title	Author	Publisher	QTY	CURR	PRICE	CONV RATE	TOTAL
✓ 1	ETHICS AND VALUES IN BUSINESS MANAGEMENT 59263-65	PARUL KHANNA	ANE BOOKS	✓ 3	RS	✓ 395.00	1.00	1185.00
✓ 2	INTERNATIONAL HUMAN RESOURCE MANAGEMENT 59266-69	EILEEN CRAWLEY	OUP INDIA	✓ 4	RS	1324.00	1.00	5296.00
✓ 3	ENTERPRENEUR DEVELOPMENT 59270-72	KHANKA SS	S CHAND	✓ 3	RS	✓ 625.00	1.00	1875.00
✓ 4	ENGINEERING ECONOMICS 59273-75	PANNEERSELVAM	PHI	✓ 3	RS	✓ 295.00	1.00	885.00
✓ 5	INTERNATIONAL FINANCIAL MANAGEMENT 59276-78	VYUPTAKESH SHARAN	MGH	3	RS	845.00 450	1.00	2535.00 1350.00
✓ 6	FINANCIAL DERIVATIVE 59279-83	JAGDISH R RAIYANI	New Century Pub	5	RS	560.00	1.00	2800.00

TOTAL 14576.00

IN WORDS:- TEN THOUSAND NINE HUNDRED AND THIRTY TWO ONLY.

DISC 25%

TERMS & CONDITIONS

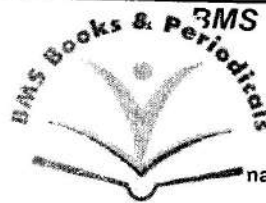
NET AMOUNT 10932.00

- 50% PAYMENTS OF THE BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
- SUPPLIMENTORY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- EXCHANGE RATES ARE AS PER THE GOC RATES.
- BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
BANK: BANK OF BARODA, BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460,
IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
- Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT& IT(R) & ITEM NO.4901, 4902 AND 4903
- ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR BMS BOOKS AND PERIODICALS



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DEPT CIVIL ENGINEERING	INVOICE NO. DATE MODE OF DISP	BMS-2019-20-00096 11/3/2020 BY REGISTERED POST
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Sr.No.	Title	Author	Publisher	QTY	CURR	PRICE	CONV RATE	TOTAL
✓ 1	STRUCTURAL DYNAMICS THEORY AND COMPUTATION 59244-48	MARIO PAZ	CBS	✓ 5	RS	425.00	1.00	2125.00
✓ 2	THEORY OF ELASTICITY AND PLACTICITY 59249-51	M JANE HALENA	PHI	✓ 3	RS	✓ 325.00	1.00	975.00
✓ 3	FINITE ELEMENT ANALYSIS 59252-54	SS BHAVIKATTI	NEW AGE INT	✓ 3	RS	✓ 350.00	1.00	1050.00
✓ 4	RAILWAY BRIDGE AND TUNNEL ENGINEERING 59255-57	RANGWALA	CHAROTAR	✓ 3	RS	✓ 350.00	1.00	1050.00
✓ 5	PERT & CPM - 59258-62	B C PUNMIA	LAXMI PUB	✓ 5	RS	✓ 259.00	1.00	1295.00
	ADVANCE PAYMENT RECEIVED COMBINE PAYMENT RS. 1,00,000/-							

IN WORDS:- FOUR THOUSAND EIGHT HUNDRED AND SEVENTY ONE ONLY	TOTAL	6495.00
TERMS & CONDITIONS	DISC	25%
	NET AMOUNT	4871.25

- 1 50% PAYMENTS OF THE BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
- 2 SUPPLIMENTARY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- 3 EXCHANGE RATES ARE AS PER THE GOC RATES.
- 4 BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- 5 CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
- BANK: BANK OF BARODA , BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460 ,
IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- 7 INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- 8 CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
- 9 Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT & IT(R) & ITEM NO.4901, 4902 AND 4903
- 10 ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.



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DEPT EDUCATION	INVOICE NO. DATE MODE OF DISP	BMS-2019-20-00094 11/03/2020 BY HAND
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Sr.No.	Title	Author	Publisher	QTY	CURR	PRICE	TOTAL
1	INCLUSIVE EDUCATION FOR CHILDREN WITH SPECIAL NEED 59329	NEENA DASH	ATLANTIC	1	RS	199.00	199.00
4	LEARNING & TEACHING 59330-32	DR S C OBEROI	LAXMI BOOK DEPOT	3	RS	299.00 150.00	897.00
6	ADHIGAM TATHA SHIKSHAN 59333-35	DR RAJESH VASHISHTHA	NOVELTY PRINTERS XL	3	RS	609.00 300.00	2097.00
7	PEDAGOGY OF SOCIAL SCIENCE 59336-38	S K MANGAL & UMA	PHI LEARNING	3	RS	595.00	1785.00
8	SAMAJIK VIGYAN KA SHIKSHA SHASTRA 59339-41	JATINDER ATELA	NOVELTY PRINTERS XL	3	RS	120.00	360.00
12	PEDAGOGY OF HINDI 59342-44	DR PAWAN KR YADAV	LAXMI BOOK DEPOT	3	RS	500.00 300.00	1500.00
17	SCHOOL LEADERSHIP AND MANAGEMENT 59345-47	SONIA GOEL	PARAGON	3	RS	350.00 250.00	1050.00
18	SCHOOL LEADERSHIP AND MANAGEMENT 59348-59350	PREETI GUPTA	PARAGON	3	RS	300.00 200.00	900.00
						2001.00	6000.00

ADVANCE RECEIVED RS.1,00,000/- COMBINE PAYMENT

22

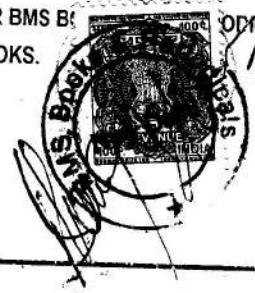
IN WORDS:- SIX THOUSAND FIVE HUNDRED AND NINETY ONE ONLY

TOTAL	8788.00
DISC	25%
NET AMOUNT	6591.00

TERMS & CONDITIONS

- 50% PAYMENTS OF THE BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
- SUPPLIMENTARY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- EXCHANGE RATES ARE AS PER THE GOC RATES.
- BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
BANK: BANK OF BARODA, BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460, IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
- Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT& IT(R) & ITEM NO.4901, 4902 AND 4903
- ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

OR BMS BOOKS AND PERIODICALS



BMS BOOKS AND PERIODICALS

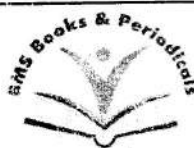
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DEPT			INVOICE NO.	BMS-2019-20-00100					
			DATE	17/06/2020					
			MODE OF DISP	BY REGISTERED POST					
Sr.No.	Title	Author	Publisher	COPIES	CURR	PRICE	CONV RATE	TOTAL	
1	THE HOUND OF THE BASKERVILLES 59360	ARTHUR CONAN DOYLE	GENERAL PRESS	1	RS	175	1.00	175.00	
2	WHO'S AFRAID OF VIRGINIA WOLF 59358 to 59359	EDWARD ALBEE	VINTAGE	2	RS	399	1.00	798.00	
3	LEARNING AND TEACHING LEARNING PROCESS 59351 to 59352	SHARMA S K	ISHA BOOKS	3	RS	399	1.00	1197.00	
4	RAILWAY BRIDGE AND TUNNEL ENGINEERING 59356 to 59357	RANGWALA	CHAROTAR	2	RS	350	1.00	700.00	
5	PRINCIPAL OF INSURANCE 59354 to 59355	GUPTA R K	HIMALAYA	2	RS	955	1.00	1910.00	
ADVANCE PAYMENT RECEIVED COMBINE PAYMENT RS. 1,00,000/-									
								TOTAL	4780.00
								DISC	25%
								NET AMOUNT	3585.00

IN WORDS:- THREE THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY

TERMS & CONDITIONS

- 50% PAYMENTS OF THE BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
- SUPPLEMENTARY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- EXCHANGE RATES ARE AS PER THE GOC RATES.
- BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
BANK: BANK OF BARODA, BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460,
IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
- Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT & IT(R) & ITEM NO.4901, 4902 AND 4903
- ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR BMS BOOKS AND PERIODICALS

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VIII. Nachauli, Jasana Road,
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BMS BOOKS AND PERIODICALS

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DEPT HUMANITIES AND SOCIAL SCIENCES (ENGLISH DEPARTMENT)	INVOICE DATE MODE OF DISP	BMS-2019-20-00093 11/3/2020 BY REGISTERED POST
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Sr.No.	Title	Author	Publisher	QTY	CURR	PRICE	TOTAL
✓ 1	ILIAD - 59231-32	HOMER ✓	PRAKASH BOOKS INDIA	✓ 2	RS	199.00	398.00
✓ 2	THE HOUND OF BASKIRIULUS 59233	Arthur Conan Doyle	PRAKASH BOOKS INDIA	✓ 1	RS	175.00	175.00
✓ 3	POETICS - 59234-35	ARISTOLE	PRAKASH BOOKS INDIA	✓ 2	RS	150.00	300.00
✓ 4	MEDEA - 59236-37	EURIPIDES	PENGUIN	2	RS	299.00	598.00
✓ 5	DIGITAL FORTRESS - 59238-39	DAN BROWN	RHUK	2	RS	399.00	798.00
✓ 6	THE BIRTHDAY PARTY 59240-41	HAROLD PINTER		✓ 2	RS	699.00	1398.00
✓ 7	DR JEKYLL AND MR HYDE 59242-43	R L Stevenson		✓ 2	RS	120.00	240.00

(13)

ADVANCE PAYMENT RECEIVED COMBINE PAYMENT RS. 1,00,000/-

IN WORDS:- TWO THOUSAND NINE HUNDRED AND THIRTY ONLY	TOTAL	3907.00
TERMS & CONDITIONS	DISC	25%
	NET AMOUNT	2930.25

- 50% PAYMENTS OF THE BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
- SUPPLIMENTARY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
- EXCHANGE RATES ARE AS PER THE GOC RATES.
- BOOKS SUPPLIED ARE IN ACCORDANCE WITH OUR ORDER HENCE CANNOT BE RETURNED OR EXCHANGED.
- CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
BANK: BANK OF BARODA, BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460,
IFSC CODE -BARB0SHAKTI (0-ZERO)
- DISCREPANCY IF ANY SHOULD BE REPORTED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF BOOKS.
- INTEREST @18% PER ANNUM WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 120 DAYS.
- CERTIFY THAT BOOKS SUPPLIED ARE LATEST EDITIONS AND ARE NOT REMAINDERED TITLES
INDIAN BOOKS WILL TAKE MAXIMUM 15 DAYS AND FOREIGN WILL TAKE 3-6 WEEKS
- Exempt from GST S.Nos 119/120 of Not.No.2/2017-CT& IT(R) & ITEM NO.4901, 4902 AND 4903
- ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

FOR EMS BOOKS AND PERIODICALS



Tax Invoice

FARIDABAD INDUSTRIES ASSOCIATION

FIA HOUSE BATA CHOWK
 NIT FARIDABAD
 HARYANA-121001
 GSTIN/UIN: 06AACCF5952B1ZY
 State Name : Haryana, Code : 06
 CIN: U74140HR2015NPL055773
 E-Mail : fiafbd@gmail.com

Invoice No. FIA/444	Dated 29-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Lingaya's university
 Machanui, Jasana Road, Old Faridabad, Faridabad, Haryana 121002
 State Name : Haryana, Code : 06

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SALE OF DIRECTORY	998431				
2	CGST OUTPUT 9%				9 %	593.22
3	SGST OUTPUT 9%				9 %	53.39
	Acc.- 59127					53.39
	Total					₹ 700.00

Amount Chargeable (in words) **Indian Rupees Seven Hundred Only**
 ₹ 700.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998431	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : **Indian Rupees One Hundred Six and Seventy Eight paise Only**

Company's PAN : **AACCF5952B**

for FARIDABAD INDUSTRIES ASSOCIATION



Authorized Signatory

[Handwritten Signature]
 29/7/19

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WELLWORTH BOOKS INTERNATIONAL

106C, AG-1, VIKAS PURI, NEW DELHI - 110018

Contact : (M): 9313063287, 8860884787, 9999707245

E-Mail : wellworthbooks@yahoo.co.in, wellworthbooks@gmail.com

Acc No - 1717-1926 Invoice / Bill		Dated : 04-Feb-2020				
M/s	Ungaya's Vidyapeeth, Nachauli, Jasana Road, Old Faridabad Haryana - 121002	Invoice No. 4688			PAN No. APNPS9952F	
S.No.	Title	Qty	Price	Gross	Disc. (%)	Amount (Rs.)
1	Contract - II by RK Bangia 1717-1736	20	435.00	8700.00	25.00%	6525.00
2	Mohammedan Law by Aqil Ahmad 1737-1743	35	460.00	16100.00	25.00%	12075.00
3	Constitution law of India by Dr JN Pandey 1772	35	650.00	22750.00	25.00%	17062.50
4	Administrative law by CK Takwani 1807-1808	10	575.00	5750.00	25.00%	4312.50
5	Information technology law and practice- Cyber laws and laws relating to e-commerce by Vakul Sharma 1817-1831	15	675.00	10125.00	25.00%	7593.75
6	Criminal procedure code by RV Kelkar 1832-5625	25	795.00	19875.00	25.00%	14906.25
7	CLP's Labour and industrial laws by SN Mishra 1857-1881	25	890.00	22250.00	25.00%	16687.50
8	Evidence Law by Batuk Lal 1882-1896	15	550.00	8250.00	25.00%	6187.50
9	Civil procedure code by CK Takwani 1897-1911	15	795.00	11925.00	25.00%	8943.75
10	Principles of statutory interpretation by Justice GP Singh 1912-1926	15	1350.00	20250.00	25.00%	15187.50
210				Total		109481.25
Amount in words : Rupees One Lakh Nine Thousand Four Hundred and Eighty One Only.				Postage/freight		
				Less Adv /Adj		
				NET TOTAL		109481.00

E & O E

- All disputes are subject to Delhi jurisdiction only.
- The amount of this bill is payable in full at Delhi and all cheques are accepted subject to realisation.
- All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage seen after delivery of despatch from their godowns.
- Interest @ 24% p.a. is chargeable if this bill is not paid on presentation/due date.
- Certified that the latest edition of the books have been supplied.
- Certified the correct publisher's price has been charged and titles supplied in the bill are not remanded.

For Wellworth Books International

Pirabhi
Authorised Signatory

Above books entered in
the Acc Register
(Acc No - 1717-1926)



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LINGAYA'S UNIVERSITY
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Haryana (India)
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Council of Architecture

जानकृतिन अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त तारिखिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

Bill No. 67/2018/Arch.Books

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Lingaya's University's School of Architecture

Nachauli, Old Faridabad-Jasana Road

Faridabad - 121 002

Tel: 0129-2598394

BILL


Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Piero and Gloria Ciconesi, By Mona Doctor Pingel	2,750/-	1	2,750/-
2.	Brinda Somaya: Works and Continuities, Curated by Raturaj Parikh; Edited by Nandini Somaya Sampat	3,950/-	1	3,950/-
Total				6,700/-
Less:- Institutional Discount @ 30%				2,010/-
Amount Payable (after discount)				4,690/-
Add:- Packing & Forwarding Charges				650/-
Net Amount Payable				5,340/-
(Rupees five thousand three hundred and forty only)				

Acc. No

58945

58946

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24/5/18
(MOD)



Raj Kumar Oberoi
Registrar

Encl:- Books as above.

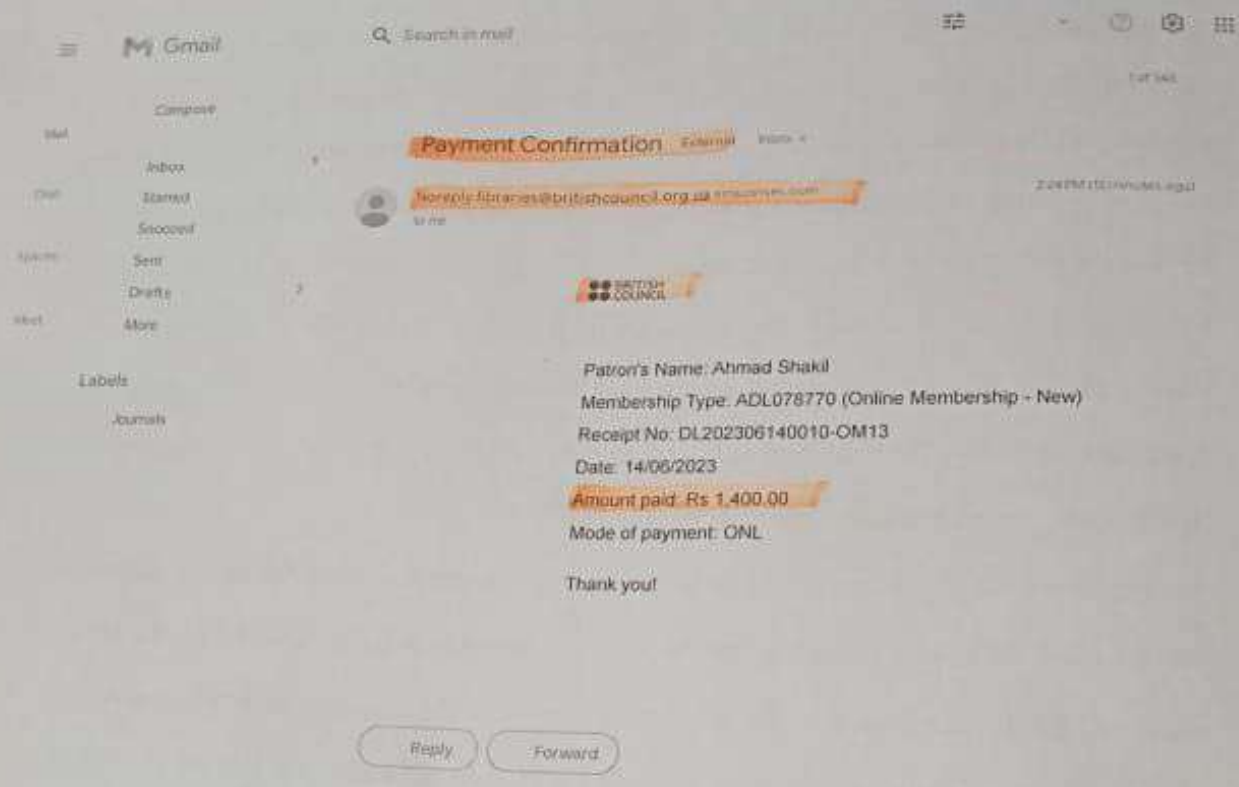
NOTE:- 1. Payment to be made by way of Demand Draft drawn in favor of "COUNCIL OF ARCHITECTURE" payable at New Delhi.

India Habitat Centre, Core-6A, 1st Floor, Lodhi Road, New Delhi - 110 003

Phone :- 011-49412100 Fax:- 011-24647746

Email:coa-info@gov.in, Website: www.coa.gov.in

2723



Sir,
 Request- to Reimburse the payment of
 Rs. 1400/- one thousand Four Hundred only
 towards the payment- made for Renewal
 of Subscription of British Council of India.
 Pl. see the above Receipt-

Librarian
 Lingaya's Vidyapeeth
 Faridabad

S. Ahmad
 Librarian 14/06/23
 (SHAKIL AHMAD)

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Patron's Name: Ahmad Shakil
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Date: 14/06/2023
Amount paid: Rs 1,400.00
Mode of payment: ONL

Thank you!

Reply Forward

British Library New Delhi

Duplicate Receipt No: DL202205050009-OM13

Time: 09:39:33

Date: 05/05/2022

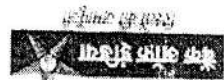
Patron's Name: Poonam Sharma Singh

Membership Type: ADL073105 (Online
Membership - New)

Amount Rs. 1400.00

Mode of payment: NEFT

THANK YOU!



Welcome! Mr. SEEMA BUSHRA
Friday, April 29, 2022 4:42 PM



Cyber Receipt :

Date: Friday, April 29, 2022 4:42 P

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Library Journal

Payment Id
NEFT UTR Number
Internet Banking Payment Status
Internet Banking Ref. No.
Beneficiary Name
Beneficiary Account Number
Beneficiary Account Type
Beneficiary Bank Name
Beneficiary Branch Name
Beneficiary Address
IFSC Code
Sender Name
Debit Account Number
Payment Amount
Remarks

Note:

- 1) Charges for Online NEFT Outward Transactions upto Rs.10,000/- -> Rs.2.00/- + GST as applicable per transaction.
- 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- -> Rs.4.00/- + GST as applicable per transaction.
- 3) No charges are levied for NEFT transactions done through Savings Accounts.

Save Print Back

Renewal of individual membership

To: Dheeraj Singh Negi <dheerajsingh@lingayasvidyapeeth.edu.in>
 Kaur, Jaswinder (India) <Jaswinder.Kaur@in.britishcouncil.org>

Fri, May 6, 2022 at 10:36 AM

Dear Dheeraj,

Please note below :

Items	Count
Ebooks and audio books	>10000
Newspapers and magazines	11,000 newspapers and magazines from over 100 countries
Training and development	more than 500 of today's most popular software applications
For kids - comics and graphic novels	>2500
Study resources (books, journals and eBooks)	>20000

Regards,

Jaswinder Kaur,

From: Dheeraj Singh Negi <dheerajsingh@lingayasvidyapeeth.edu.in>
Sent: Thursday, May 5, 2022 3:27 PM
To: Kaur, Jaswinder (India) <Jaswinder.Kaur@in.britishcouncil.org>
Subject: Re: Renewal of individual membership

[Caution: This email originated from an outside source. Please protect our business by not opening any links or attachments unless you trust the origin of this email.]

Respected Madam,

Greetings

Thank you for you mail.

It is sincerely request if possible send me Total Number of E-books and other source . in my membership

As soon as possible

It is humble requested .

ards

Renewal of individual membership

Kaur, Jaswinder (India) <jaswinder.kaur@in.britishcouncil.org>
To: Dheeraj Singh Negi <dheerajsingh@lingayasvidyapeeth.edu.in>

Dear Dheeraj,

Your membership account has been renewed.

New card number is ADL073105.

And below is the information you needed about books :

Management related books – more than 23865

Architecture and planning related – more than 1300

Engineering and technology related – more than 11526

Pharmacy related – more than 800

MCA (Computer Science related , not particular to MCA only)– More than 5000

[Quoted text hidden]

[Quoted text hidden]

British Library New Delhi

Receipt No: DL202104010006-OM13

Time: 15:46:41

Date: 01/04/2021

Patron's Name: Sudhir Kumar Singh

Membership Type: ADL069017 (Online
Membership- New

Amount: Rs. 1800.00

Mode of payment: NEFT

THANK YOU!



**British Council Division
British High Commission
17, Bastarda Gandhi Marg
New Delhi-110 002**



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-1239/hrLVF/MEM/2023

February 16, 2023

Sub: DELNET Membership Renewal

Dear Mr. Ahmad,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 8.2.2023 made towards the DELNET Annual Institutional Membership Fee for the period 12.2.2023 to 11.2.2024. The receipt no. 73125 dated 16.2.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : hrlvf
Password : lvf1239

Kindly note your Inter Library Loan (ILL for Books) Password is "hrlvflib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1239***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delpus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

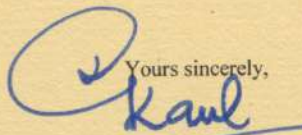
We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Lingayas Vidyapeeth, Faridabad, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

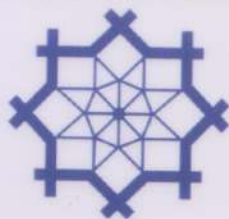
With kind regards,

Yours sincerely,


Sangeeta Kaul

Mr. Shakil Ahmad
Librarian
Main Library
Lingayas Vidyapeeth
Nachauli, Old Faridabad-Jasana Road, Faridabad-121002
Haryana

- Enc: (1) Receipt no. 73125 dated 16.2.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

Lingayas Vidyapeeth
Faridabad

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 1239*** has been renewed and next
renewal is due on February 11, 2024



Date of Issue: February 16, 2023

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/3535	Dated 16-Feb-23
DELNET MEM. No. IM-1239 dt. 16-Feb-23	Mode/Terms of Payment
Buyer's Order No.	Other References

Buyer (Bill to)
Lingaya's Vidyapeeth
 VILL. NACHAULI, OLD FARIDABAD, JASNA ROAD,
 FARIDABAD-121002, (DELNET MEMBERSHIP NO.
 IM-1239)
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

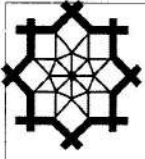
Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : **DELNET**
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/2598	Dated 7-Feb-22
	Mode/Terms of Payment
DELNET MEM. No. IM-1239 dt. 7-Feb-22	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
Lingaya's Vidyapeeth
 VILL. NACHAULI, OLD FARIDABAD, JASNA ROAD,
 FARIDABAD-121002, (DELNET MEMBERSHIP NO.
 IM-1239)
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**

Bank Name : **Cental Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

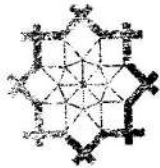
Authorized Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

No. Receipt No./67900/2021-22

Dated 7-Feb-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Lingaya's Vidyapeeth**
VILL. NACHAULI, OLD FARIDABAD
JASNA ROAD, FARIDABAD-121002
(DELNET MEMBERSHIP NO. IM-1239)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : Lingaya's Vidyapeeth
Inter Bank Transfer

CMS2370983375

31-Jan-22

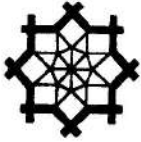
13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-02-2022 TO 11-02-2023

****₹ 13,570.00/-**

****Subject to Realisation**

Authorized signatory



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in
February 7, 2022

DELNET/IM-1239/hrLVF/MEM/2022

Sub: DELNET Membership Renewal

Dear Mr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 31.1.2022 made towards the DELNET Annual Institutional Membership Fee for the period 12.2.2022 to 11.2.2023. The receipt no. 67900 dated 7.2.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : hrlvf
Password : lvf1239

Kindly note your Inter Library Loan (ILL for Books) Password is "hrlvfilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1239***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Lingayas Vidyapeeth, Faridabad, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. S. K. Singh
Librarian
Main Library
Lingayas Vidyapeeth
Nachauli, Old Faridabad-Jasana Road, Faridabad-121002
Haryana

Encl: (1) Receipt no. 67900 dated 7.2.2022 of ₹13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-1239/hrLVF/MEM/2021

April 3, 2021

Sub: DELNET Membership Renewal

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.3.2021 made towards the DELNET Annual Institutional Membership Fee for the period 12.2.2021 to 11.2.2022. The receipt no. 64554 dated 31.3.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : hrlvf
Password : lvf1239

Kindly note your Inter Library Loan (ILL for Books) Password is "hrlvflib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1239***1992 to download the pdf, containing usage report of your institution.

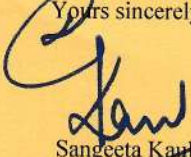
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Lingayas Vidyapeeth, Faridabad, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

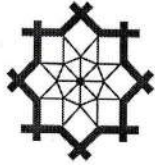
Yours sincerely,



Sangeeta Kaul

Dr. S. K. Singh
Librarian
Main Library
Lingayas Vidyapeeth
Nachauli, Old Faridabad-Jasana Road
Faridabad-121002
Haryana

Encl: (1) Receipt no. 64554 dated 31.3.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET- Developing Library Network

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Lingaya's Vidyapeeth**
VILL. NACHAULI, OLD FARIDABAD
JASNA ROAD, FARIDABAD-121002
(DELNET MEMBERSHIP NO. IM-1239)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : Lingaya's Vidyapeeth; Indian Bank (India)
Inter Bank Transfer

ICIBH21084463861 25-Mar-2021 **13,570.00**

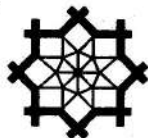
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-02-2021 TO 11-02-2022

****₹ 13,570.00/-**

****Subject to Realisation**

Auth: _____ :ory





Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnet.in

DELNET/IM-1239/hrLV/MEM/2020

February 8, 2020

Sub: DELNET Membership Renewal

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 513248 dated 03.02.2020 made towards the DELNET Annual Institutional Membership Fee for the period 12.02.2020 to 11.02.2021. The receipt no. 59836 dated 08.02.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : hrlvf
Password : lvf1239

Kindly note your Inter Library Loan (ILL for Books) Password is "hrlvlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

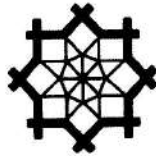
With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. S. K. Singh
Librarian
Main Library
Lingayas Vidyapeeth
Nachauli, Old Faridabad-Jasana Road
Faridabad-121002
Haryana

- Enci: (1) Receipt no. 59836 dated 08.02.2020 of ₹ 13,570/-
(2) Tax Invoice
(3) DELNET Poster
(4) DELNET Brochure
(5) Certificate of Membership



DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Lingaya's Vidyapeeth
Faridabad

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

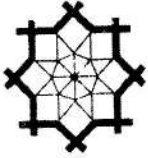
Membership Number ***IM – 1239*** has been renewed and it
expires on February 11, 2020

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: February 15, 2019

No: Receipt No./59836/2019-20

Dated 8-Feb-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **Lingaya's Vidyapeeth**
VILL. NACHAULI, OLD FARIDABAD
JASNA ROAD, FARIDABAD-121002
(DELNET MEMBERSHIP NO. IM-1239)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **Lingaya's Vidyapeeth; Indian Bank (India)**
Cheque/DD DD 513248 3-Feb-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-02-2020 TO 11-02-2021

****₹ 13,570.00/-**

****Subject to Realisation**



Autl

itory



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-1239/hrLVF/MEM/2019

February 22, 2019

Sub: DELNET Membership Renewal

Dear Dr. Chimni,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 513045 dated 04.02.2019 made towards the DELNET Annual Institutional Membership Fee for the period 12.02.2019 to 11.02.2020. The receipt no. 55254 dated 15.02.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

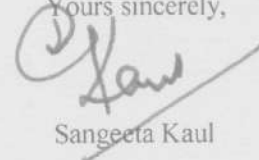
Login : hrlvf
Password : lvf1239

Kindly note your ILL Password is "hrlvlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

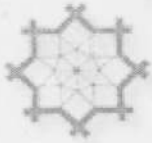

Sangeeta Kaul

Dr. Narender K. Chimni
Deputy Librarian
Main Library
Lingayas Vidyapeeth
Nachauli, Old Faridabad-Jasana Road
Faridabad-121002
Haryana

Encl: (1) Receipt no. 55254 dated 15.02.2019 of ₹ 13,570/-
(2) DELNET poster
(3) DELNET Brochure
(4) Certificate of Membership

No.: Receipt No./55254/2018-19

Dated 15-Feb-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **Lingaya's Vidyapeeth**
VILL. NACHAULI, OLD FARIDABAD
JASNA ROAD, FARIDABAD-121002
(DELNET MEMBERSHIP NO. IM-1239)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **Lingaya's Vidyapeeth; Indian Bank (India)**
Cheque/DD

DD 513045 4-Feb-2019 **13,570.00**

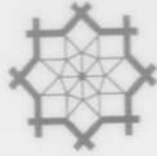
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-02-2019 TO 11-02-2020

****₹ 13,570.00/-**

****Subject to Realisation**

Authc _____ ory





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DELNET – Developing Library Network

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Membership Number *IM – 1239* has been renewed and it
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Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: February 15, 2019



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

DELNET/IM-1239/hrLVF/MEM/2018

March 5, 2018

Sub: DELNET Membership Renewal

Dear Dr. Chimni,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) vide DD no. 025373 dated 19.1.2018 made towards the DELNET Annual Institutional Membership Fee for the period 12.2.2018 to 11.2.2019. The receipt no. 50249 dated 27.1.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "hrlvflib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Narender K. Chimni
Deputy Librarian
Lingaya's Vidyapeeth
Nachauli, Old Faridabad-Jasana Road
Faridabad-121002
Haryana

- Encl: (1) Receipt no. 50249 dated 27.1.2018 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

No.: Receipt No./50249/2017-18

Dated 27-Jan-2018



DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road

Vasant Kunj

New Delhi-110070

Delhi - 110070, India

State Name : Delhi, Code : 07

Contact : 011-26741305, 26741232

E-Mail : hkkaul@gmail.com

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VILL. NACHAULI, OLD FARIDABAD
JASNA ROAD, FARIDABAD-121002
(DELNET MEMBERSHIP NO. IM-1239)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **Lingaya's Vidyapeeth; Bank of India (India)**
Cheque/DD

CH 025373 19-Jan-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12-02-2018 TO 11-02-2019

****₹ 13,570.00/-**



Authorized Signatory



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Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: January 27, 2018

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YSUBS <support@mysubs.in>
Reply-To: MYSUBS <support@mysubs.in>
Librarian <librarian@lingayasvidyapeeth.edu.in>

Tue, Oct 4, 2022 at 3:51 PM



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Your payment is received and your order is now being processed. Your order details are shown below for your reference:

Shipment

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Product	Quantity	Price
IIM Kozhikode Society and Management Review 1 year / 2 issues - Print Edition Shipping by: Courier/Reg Subscription Duration: Jan 2022 to Dec 2022	1	4,130
Vikalpa Journal 1 year / 4 issues - Print Edition Shipping by: Courier/Reg Subscription Duration: Jan 2022 to Dec 2022	1	5,890
Harvard Business Review 1 year / 6 issues - Print Edition Shipping by: Courier/Reg	1	9,300
Total:		19,320

Customer details

- Tel: 01292598274
- Email: librarian@lingayasvidyapeeth.edu.in

Customer shipping address

Librarian .
Lingaya's Vidyapeeth
Nachauli, Jasana Road, Old
Faridabad 121002
Haryana

Billing address

Librarian .
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- Email: librarian@lingayasvidyapeeth.edu.in

Customer shipping address

Librarian .
 Lingaya's Vidyapeeth
 Nachauli, Jasana Road, Old
 Faridabad 121002
 Haryana

Billing address

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**The Librarian
Lingayas Vidyapeeth
Nachauli, Jasana Road
Old Faribad
Faridabad-121002**

Date.14.06.2022

SUB: PAYMENT RECEIPT FOR RS.79403.00

Received with thanks from Lingayas Vidyapeeth the sum of rupees seventy nine thousand four hundred three only vide cheque no.300099 dated 10th June 2023 drawn on Indian Bank towards subscription of journals for one year.

We will supply the same in due course of time.

Thanking you,

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers



Authorised Signatory

(Prashant Panda)
Manager





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TAX INVOICE

INVOICE ADDRESS

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Nachauli, Old Faridabad- Jasana Road
Faridabad-121002, Haryana

Inv. No. : Q/027/2023

Date : 13/06/2023

GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
1	Ajkal	PUB DIV	2023				434.00
2	Applied Economics	ICFAI	2023				1150.00
3	Applied Finance	ICFAI	2023				1150.00
4	Architecture Digest	CONDENAST	2023				1200.00
5	Asian Journal of Pharmaceutical Analysis	A & V	2023				2000.00
6	Computer Science	ICFAI	2023				1150.00
7	Current Science	IAS	2023				3000.00
8	Drug Today	LORINA	2023				1000.00
9	Edutracks	NEELKAMAL	2023				1200.00
10	Electrical & Electronics Engineering	ICFAI	2023				1150.00
11	Electronic For you	EFY	2023				1200.00
12	Elle Décor(NAT.)	OGAAN	2023				900.00
13	English Studies	ICFAI	2023				1150.00
14	Equipment India	ASAPP	2023				1800.00
15	Express Pharma	IND EXP	2023				480.00
16	HBR Digital & Print Subscription	HBR	2023				9300.00
17	Images Retail	IMPL	2023				1800.00
18	Indian Journal of Computer Science	IJCS	2023				2200.00
19	Indian Journal of Engineering & Materials Sc.	NISCAIR	2023				2560.00
20	Indian Journal of Transport Management	IITM	2023				1000.00
21	Indian Pharmacist	BAZAZ PUB	2023				1500.00
22	Int. Journal of Advanced Education Research	AKINIK	2023				3000.00
23	International Relation	ICFAI	2023				1150.00
24	IT Next	NINE DOT NINE	2023				1200.00
25	Journal of Community Guidance & Research	NEELKAMAL	2023				1500.00
26	Journal of Hospital Pharmacy	HEB	2023				2970.00
27	Journal of scientific & Industrial Research	NISCAIR	2023				5760.00
28	Journal of the Indian Institute of Architects	IIA	2023				1000.00
29	Kurukshtra	PUB DIV	2023				434.00
30	Mechanical Engineering	ICFAI	2023				1150.00
31	MGS Architecture	NBM MEDIA	2023				1800.00
32	Open Source For You	EFY	2023				1140.00
33	PC Quest	CYBERMEDIA	2023				1500.00
34	Power Line	IIPPL	2023				1200.00



35	Pratiyogita Darpan	PD	2023				1350.00	
36	Structural Engineering	ICFAI	2023				1150.00	
37	Supreme Court Cases	EBC	2023				15999.00	
38	Telecommunications	ICFAI	2023				1150.00	
39	University News	AIU	2023				1500.00	
40	Yojana	PUB DIV	2023				434.00	
							82711.00	
							(-) Discount 4%	3308.44
							(Total Rounded)	79403.00

TOTAL (IN WORDS) : RUPEES SEVENTY NINE THOUSAND FOUR HUNDRED THREE ONLY

1. Bank details for electronics transfer through NEFT/RTGS/CHEQUE

- a) Bank Name: HDFC Bank Ltd
- b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
- c) RTGS/NEFT IFSC: HDFC0000271
- d) MICR Code: 110240032
- e) Payable: New Delhi
- f) PAN No: AJPS0781Q
- g) Supplementary invoice will be raised in case any change in rate for 2023.

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

Authorised Signatory



Reference: LV/R&D/2021/158

Date: 25th August 2021

ckh
W
Vice Chancellor / Pro-Vice Chancellor

Subject: Memorandum of Understanding (MoU) for Shodhganga/ Shodhgangotri

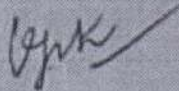
As per UGC's recommended procedure, synopsis/ thesis of Ph.D Scholars should be uploaded on Shodhganga/ Shodhgangotri websites. The following steps are to be followed.

- Modification of our PhD guidelines for incorporation of Shodhganga/ Shodhgangotri and getting approval from Academic Council and Board of Management.
- Signing MoU with UGC/ INFLIBNET.
- Appointing a University Coordinator: Here, name of Dr. Dinesh Javalkar (Addl. COE) is proposed.

Your approval is requested for initiating the above process.

Thanking you,

Yours faithfully,



Prof. (Dr.) Vishwajeet V. Jituri
Dean (R&D)
Lingaya's Vidyapeeth

c.c:

1. Office of Hon'ble Chancellor/ Vice-Chancellor/ Pro-Vice-Chancellor - For your kind information pl.
2. Registrar/ Dean-Academies/ COE
3. All Deans/ HOD's

research@lingayasvidyapeeth.edu.in

From: Shodhganga Infflibnet <shodhganga@infflibnet.ac.in>
Sent: 16 December 2021 14:44
To: coe@lingayasuniversity.edu.in
Cc: registrar@lingayasuniversity.edu.in; pvc@lingayasvidyapeeth.edu.in; dr.tapsi@lingayasvidyapeeth.edu.in; ashoksuri@lingayasvidyapeeth.edu.in; Librarian LV; research@lingayasvidyapeeth.edu.in; deepiti
Subject: Re: Signed MoUs sent for Shodhganga/ Shodhgangotri enrolment
Attachments: Naming convention.JPG; UC login steps.pdf; How to add departments.docx; Creation of metadata and Uploading of theses.pdf; How to split.ppt

Dear Sir,

This is with reference to your trailing mail and letter ref no. L V/Registrar/2021/906 dated 23rd Sep 2021 regarding the appointment of University Coordinator for Coordination and maintenance of University theses at Shodhganga.

Credentials for the University Coordinator has been created for:

Name : Dr. Dinesh Javalkar
email id: coe@lingayasuniversity.edu.in
Designation: Addl. COE

For any further assistance please feel free to contact us.

सादर धन्यवाद II Thanks & Regards,

शोधगंगा टीम II Shodhganga Team
सूचना एवं पुस्तकालय नेटवर्क केंद्र, गांधीनगर II INFLIBNET Centre, Gandhinagar
विश्वविद्यालय अनुदान आयोग की एक स्वायत्त अंतर विश्वविद्यालय केन्द्र
An Inter University Centre of University Grants Commission,
इन्फोसिटी गांधीनगर- 382007. गुजरात, भारत II Infocity Gandhinagar - 382007. Gujarat, INDIA.
संपर्क /Phone : 079-23268232/26/28/23

On Thu, Dec 16, 2021 at 1:40 PM <research@lingayasvidyapeeth.edu.in> wrote:

Dear Madam,

Thanks for your call and email. Pl. update details of the nominated University Coordinator (UC) in your records as given under.



- Department
- University/Institute Coordinator
- Shodhganga User
- Upload Thesis
- View Pending Theses
- Change Password

Add University/Institute Coordinator

Welcome: coe@lingayasuniversity.edu.in |Logout|

University/Institute Coordinator

Search University:

#	Name	University	Address	City/State	Phone	Edit
1	Dr. Rizwan Arif	Lingayas Vidyapeeth	Faridabad	Faridabad Haryana	989160645	Edit

Page 1 of 1

(TO BE PUBLISHED IN THE GAZETTE OF INDIA PART I SECTION 1)

No. F.9-23/2005-U3(A)
Government of India
Ministry of Human Resource Development
(Department of Higher Education)
U.3(A) Section

Shastri Bhawan, New Delhi-01,
Dated the 14 January, 2018

NOTIFICATION

Whereas, the Central Government is empowered under Section 3 of the University Grants Commission (UGC) Act, 1956 to declare, on the advice of the UGC, an Institution of higher learning as deemed to be University.

2. **And whereas**, in exercise of the powers conferred by Section 3 of the UGC Act, 1956, the Central Government vide its Notification No.9-23/2005-U3 dated 05.01.2009, on the advice of UGC, had declared Lingaya's Institute of Management & Technology, Faridabad as deemed to be University in the name & style of 'Lingaya's University' for the provisional period of five years, with effect from the date on which the aforesaid Institute disaffiliates itself from its affiliating University viz. Maharshi Dayanand University, Rohtak, Haryana. This was subject to condition that the status of deemed to be University shall be confirmed after the period of 5 years based on the inspection and assessment report of UGC's Expert Review Committee and the recommendations of the UGC thereon.

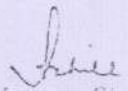
3. **And whereas**, UGC is in the process of reviewing the functioning of Lingaya's University (Deemed to be University), Faridabad as required by this Ministry's Notification dated 05.01.2009.

4. **And further whereas**, the Hon'ble Supreme Court of India vide its judgment Order dated 03.11.2017 in Civil Appeal Nos. 17869-17870/2017 (arising out of SLP(C) Nos.19807-19808/2012) filed by Orissa Lift Irrigation Corp. Ltd Versus Rabi Sankar Patra & Ors. and Civil Appeal Nos.17902-17905/2017 (arising out of SLP(C) Nos.19809-19812/2012) titled as Vijay Kumar & Ors. Vs. Karjar Singh & Ors hold that the Government should take appropriate steps for implementing Section 23 of the UGC Act, 1956 by directing Deemed to be Universities from using the word 'University' from today.

5. **And whereas**, Section 23 of the UGC Act, 1956 says "no institution, whether a corporate body or not, other than a University established or incorporated by or under a Central Act, a Provincial Act or a State Act shall be entitled to have the word "University" associated with its name in any manner whatsoever: Provided that nothing in this section shall, for a period of two years from the commencement of this Act, apply to an institution which, immediately before such commencement, had the word "University" associated with its name".

6. **Now, therefore**, in exercise of the powers conferred under Section 3 of the UGC Act, 1956, the Central Government, as per direction of Hon'ble Supreme Court, and on the advice of the UGC, do hereby change the name of "Lingaya's University", Faridabad, Haryana to "Lingaya's Vidyapeeth" by replacing the word 'University' with 'Vidyapeeth' w.e.f. the issuance of this Notification. "Lingaya's Vidyapeeth" shall not use the word 'University' suffixed to its name but may mention the word "deemed to be university" within parenthesis suffixed thereto.

7. The other conditions mentioned in the earlier Notification dated 05.01.2009 shall continue to be adhered by "Lingaya's Vidyapeeth".


(Sanjay Kumar Sinha)
Joint Secretary to the Government of India
Tel: 011-23383432

The Manager,
Government of India Press,
Faridabad (Haryana).

Copy forwarded to:-

1. The Secretary, University Grants Commission, Bahadurshah Zafar Marg, New Delhi with the request to review the functioning of "Lingaya's Vidyapeeth" and advise on continuation of its deemed to be University status beyond 04.01.2014 based on the fulfillment of the conditions of earlier Notification of the Ministry and Rules / Regulations of UGC and other Statutory Councils. It is also requested to make necessary changes in the website of UGC.
2. The Vice-Chancellor, Lingaya's Vidyapeeth, Faridabad, Haryana.
3. The Member Secretary, All India Council for Technical Education, Dr. B. R. Nelson Mandela Marg, Connaught Place, New Delhi - 110070.



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Date: 26/06/2023

Order Reference Number: NA

Invoice Number: ADR/14/23-24/130

Client Name: Lingaya's Vidyapeeth

Address: Village Nachauli, Jasana Road, Faridabad - 121002, Haryana

Mode of Payment: Cheque -

Transaction ID: Cheque no - 300098

Date of Payment: 21-06-2023

Amount: 19600/-

Amount (in words): Nineteen Thousand Six Hundred Rupees Only

For Payment of: Seven Journals

GST NO.: 09AHRPA9870GIZU
PAN NO.: AHRPA9870G



Signature Nozlat Khan

**INVOICE****Subscription Jan to Dec-2023**

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Sr.No.	JournalName	Year	Issue s	Form at	Price
1.	Journal of Advanced Research in Civil and Environmental Engineering	2023	2	Print	3500.00
2.	Journal of Advanced Research in Constrution and Urdan Architecture	2023	2	Print	3500.00
3.	Journal of Advanced Research in Electrical Engineering & Tecnology	2023	2	Print	3500.00
4.	Journal of Advanced Research in Electronics Engineering and Technology	2023	2	Print	3500.00
5.	Journal of Advanced Research in Mechanical Engineering and Technology	2023	2	Print	3500.00
6.	Journal of Advanced Research in Alternative Energy, Environment and Ecology	2023	2	Print	3500.00
7.	Journal of Advanced Research in Applied Mathematics and Statistics	2023	2	print	3500.00
Total:Rs.24,500.00					
Discount(20%): 4900.00					
Net Payable Amount: Rs. 19600.00					
Payment Mode:					
Transaction Details:Cheque No.300098					
Amount in Words(Nineteen Thousand Six Hundred Rupees Only)					

Note: This is a computer-generated invoice and does not require any signature.

GST NO.: 09AHRPA9870GIZU

PAN NO.: AHRPA9870G



Asghar Khan



All India Reporter Pvt. Ltd.

Congress Nagar, Nagpur - 440012 [Maharashtra]

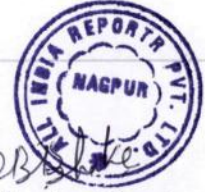
CUSTOMER PAYMENT
RECEIPT NO. : PAY367711

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Thank you for your payment of Rs. **86,661.00** bearing details as specified below.

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Date: 13/07/2023



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**The Librarian
Lingayas Vidyapeeth
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Old Faribad
Faridabad-121002**

Date.14.06.2022

SUB: PAYMENT RECEIPT FOR RS.79403.00

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We will supply the same in due course of time.

Thanking you,

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers



Authorised Signatory

(Prashant Panda)
Manager



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Nachauli, Old Faridabad- Jasana Road
Faridabad-121002, Haryana

Inv. No. : Q/027/2023

Date : 13/06/2023

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S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
1	Ajkal	PUB DIV	2023				434.00
2	Applied Economics	ICFAI	2023				1150.00
3	Applied Finance	ICFAI	2023				1150.00
4	Architecture Digest	CONDENAST	2023				1200.00
5	Asian Journal of Pharmaceutical Analysis	A & V	2023				2000.00
6	Computer Science	ICFAI	2023				1150.00
7	Current Science	IAS	2023				3000.00
8	Drug Today	LORINA	2023				1000.00
9	Edutracks	NEELKAMAL	2023				1200.00
10	Electrical & Electronics Engineering	ICFAI	2023				1150.00
11	Electronic For you	EFY	2023				1200.00
12	Elle Décor(NAT.)	OGAAN	2023				900.00
13	English Studies	ICFAI	2023				1150.00
14	Equipment India	ASAPP	2023				1800.00
15	Express Pharma	IND EXP	2023				480.00
16	HBR Digital & Print Subscription	HBR	2023				9300.00
17	Images Retail	IMPL	2023				1800.00
18	Indian Journal of Computer Science	IJCS	2023				2200.00
19	Indian Journal of Engineering & Materials Sc.	NISCAIR	2023				2560.00
20	Indian Journal of Transport Management	IITM	2023				1000.00
21	Indian Pharmacist	BAZAZ PUB	2023				1500.00
22	Int. Journal of Advanced Education Research	AKINIK	2023				3000.00
23	International Relation	ICFAI	2023				1150.00
24	IT Next	NINE DOT NINE	2023				1200.00
25	Journal of Community Guidance & Research	NEELKAMAL	2023				1500.00
26	Journal of Hospital Pharmacy	HEB	2023				2970.00
27	Journal of scientific & Industrial Research	NISCAIR	2023				5760.00
28	Journal of the Indian Institute of Architects	IIA	2023				1000.00
29	Kurukshtra	PUB DIV	2023				434.00
30	Mechanical Engineering	ICFAI	2023				1150.00
31	MGS Architecture	NBM MEDIA	2023				1800.00
32	Open Source For You	EFY	2023				1140.00
33	PC Quest	CYBERMEDIA	2023				1500.00
34	Power Line	IIPPL	2023				1200.00



35	Pratiyogita Darpan	PD	2023				1350.00	
36	Structural Engineering	ICFAI	2023				1150.00	
37	Supreme Court Cases	EBC	2023				15999.00	
38	Telecommunications	ICFAI	2023				1150.00	
39	University News	AIU	2023				1500.00	
40	Yojana	PUB DIV	2023				434.00	
							82711.00	
							(-) Discount 4%	3308.44
							(Total Rounded)	79403.00

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1. Bank details for electronics transfer through NEFT/RTGS/CHEQUE

- a) Bank Name: HDFC Bank Ltd
- b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
- c) RTGS/NEFT IFSC: HDFC0000271
- d) MICR Code: 110240032
- e) Payable: New Delhi
- f) PAN No: AJPS0781Q
- g) Supplementary invoice will be raised in case any change in rate for 2023.

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

Authorised Signatory



11 January 2022

Regd - Post



EDU/2022/INV/598

To
The Librarian
Lingaya's Vidyapeeth
(Deemed to be University)
Nachauli, Jasana Road
OLD FARIDABAD - 121 002
Haryana
Ph: 0129 2598274
Email: lingayastrylibrary.mc@gmail.com

Sir/ Madam

Sub: Subscription of EDUTRACKS – reg.

While thanking you for your kind enquiry regarding our monthly educational magazine i.e., EDUTRACKS, please find herewith our Invoice bearing no.598 dt.11.01.2022 for Rs.1500.00 (Rupees One Thousand Five Hundred Only) towards Annual Subscription of EDUTRACKS.

INVOICE

Sl.No.	Particulars	No. of Issues Per Year	Amount
1	EDUTRACKS Annual Subscription	12	1500.00
Advance Stamped Receipt			
(Rupees one thousand five hundred only)			Total = 1500.00

Note: Demand Draft in favour of "Neelkamal Publications Pvt. Ltd", Payable at Hyderabad

Bank Details:

Account Number: 1969002100011851, Account Name: Neelkamal Publications Pvt. Ltd
Bank Name: Punjab National Bank, IFS Code: PUNB0196900

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With regards

Yours sincerely

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LINGAYA'S VIDYAPEETH, FARIDABAD

(Deemed to be University)

APPROVAL SHEET

*NAAC advisory
Team
suggestion/advise*

Date 28/09/2022

Ref. No.

Deptt. Requires of subscription of the following Journals for IQAC requirement.

Sr. No.	Name	Address	Qty.	Frequency	Cost per item(Rs)	Total Cost (Rs)	Net Amount Payable(Rs)
				(Per Yearly)			
1	IIMB Management Review	IIMB, Bannerghatta main rd: Opp. To Apollo Hospitals, Sundar Ram shetty nagar, Bilekahalli, Bengaluru, Karnataka 560076	1	4	475/-	1900/-	1900/-
2	IIM Kozhikode Society & Management Review	SDRD Solutions Pvt Ltd. 179, Ground floor, DDA pocket-8, Phase-1, Sec. 12 Dwarka, New Delhi-110078	1	2	2065/-	4,130/-	4,130
3	Vikalpa: The Journal for Decision makers	SDRD Solutions Pvt Ltd. 179, Ground floor, DDA pocket-8, Phase-1, Sec. 12 Dwarka, New Delhi-110078	1	4	1472.50/-	5,890/-	5,890/-
						Total	11,920

12
Librarian

OK
[Signature]
29.9.22
Dean Academics

Vice Chancellor

[Signature]
Chancellor

① IFM Journals
② Advice of Advisory Team NAAC. 5499/2022

[Signature]
29.9.22

LINGAYA'S VIDYAPEETH FARIDABAD
(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Date :- 27.05.2022

To,
Advanced Research Publication
Indirapuram, Ghaziabad

Sub: Subscription/Renewal of Membership of following Journals for 2022

Sr. No.	Title
1	Journal of Advanced Research in Civil and Environmental Engineering
2	Journal of Advanced Research in Construction and Urban Architecture
3	Journal of Advanced Research in Electrical Engineering & Technology
4	Journal of Advanced Research in Electronics Engineering & Technology
5	Journal of Advanced Research in Mechanical Engineering & Technology
6	Journal of Advanced Research in Alternative Energy, Environment & Ecology
7	Journal of Advanced Research in Applied Mathematics & Statistics

Dear Sir/Madam,

Please find that we have transferred through internet banking reference No. -CMS2605552272 Rs. 17920/- dated 27.05.2022 In Favour of **Advanced Research Publications** for the aforesaid period. Kindly send us the receipt of the payment soft copy through mail and hard copy through speed post/courier, and send copy of Journal/magazine as soon as possible.

Internet Banking/NEFT/RTGS RECEIVER		Payment Details
BANK ACCOUNT NO	712325110000003	CMS2605552272 Date- 27.05.2022 Amount- 17920/-
A/C TITLE	Advanced Research Publications	
BANK NAME	Bank of India	
BRANCH ADDRESS	Ghaziabad	
IFSC Code	BKID0007123	

The Renewal order has sent by mail on dated 31/5/22
[Signature]

Thanking you

For Lingaya's Vidyapeeth



LIBRARIAN
LINGAYA'S VIDYAPEETH
Old Faridabad - 121002
Haryana, INDIA

MS. Poonam
Librarian
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Email: Lingayaslibrary.mc@gmail.com
Ph.-01292598274

POSTAL ADDRESS

Librarian,
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Vill. Nachauli, Jasana Road,
Faridabad 121002 Haryana

C.I.R.T. (2020-23)

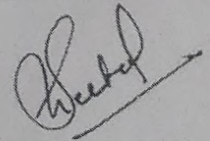
Post Box No. 1897, Pune Nasik Road
Bhosan, Pune – 411 026
E-Mail : acct@cirtindia.com

Receipt Voucher

No. 320

Dated 16-june-2022

Particulars	Amount
ACCOUNT : Subscription – IJTM	1,500.00
Through : SBI A/C No. 11148316302	
On Account of : BEING RECEIVED FROM LINGAYAS VIDYAPEETH FARIDABAD, EARIDABAD VIDE DD NO. 513495 DT 30.05.2022 DRAWN ON INDIAN BANK, PUNE TOWARDS SUBSCRIPTION OF IJTM FOR THE PERIOD APRIL 2022 TO MARCH 2025 (1230-D)(3 YEARS)	
Amount (in words) : INR One thousand Five Hundred Only	₹ 1,500.00



Authorised Signatory

Lingaya's Vidyapeeth Faridabad

(Deemed to be University)

Department of Central Library

Date: 30.09.2022

To
Accounts Officer
Ligayas Vidyapeeth
Faridabad

Dear Sir,

Please find enclosed the approvals of Rs. 11920/+9300/= Total 21220/- (Rupees Twenty One Thousand Two Hundred Twenty Only) from the competent authority. Kindly release online payment/DD's in favour of following Institutions/Publishers/ Distributors.

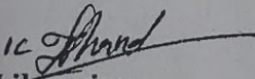
Sr. No.	In Favour of:-	Payable at	Amount	Mode of Payment
1	Indian Institute of management Bangalore	Bangalore	1900/-	DD
2	Through DD:- "SDRD Solutions Pvt. Ltd." Through Online Payment:- Account No. - 40835262743 Account Name - "SDRD Solutions Pvt. Ltd." IFSC Code- SBIN0032182 Bank Address:- State Bank of India, Branch:- Sector-23 Dwarka Property No.-4 Block-A Sector-23 Dwarka, New Delhi	New Delhi	19,320/-	DD/ Online/ NEFT/ RTGS
Total Amount			21220/-	

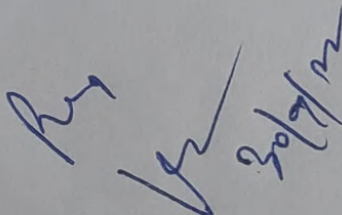
Regards,

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date - 03/10/2022

Amount - 19320/-


Librarian


30/9/22

LINGAYA'S VIDYAPEETH, FARIDABAD
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APPROVAL SHEET

Ref. No.
Deptt. Requires subscription of the following items /Journals

Date: 20/9/2022

For IQAC

Sr. No.	Name	Address	Qty.	Frequency	Cost per item(Rs)	Total Cost (Rs)	Net Amount Payable(Rs)
				(Per Yearly)			
1	HBR Digital & Print Subscription	Harvard Business School Publishing India Pvt. Ltd. Room No. 703 Piramal Towers Ganpatrao Kadam Marg Off Senapati Bapat Marg Lower Parel, Mumbai - 400013	1	12 issues	775*12	9300/-	9300/-
Total							9300/-

11/9/2022
Librarian

21.9.2022
Dean Academics

Subscription Advice NARAC advised

20/9/2022
Vice Chancellor

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Chancellor



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Tel: 8498843633 Mail : jms@iupindia.in

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Haryana
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Receipt

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Tel(O): 0129 2598274

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Instrument No.	Date	Amount	BankName	Amount in Extra
CMS2605552269	27-May-2022	14,300.00	ONLINE PAYMENT	0.00
		Rs.14,300.00		Rs. 0.00
		NIL		
		14,300.00		

GST @ 0.00 %
[GSTIN NO:36AAAJT0214B1ZR]

GRAND TOTAL

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 APPLIED FINANCE	042022	012023	
2 ORG. BEHAVIOUR	042022	012023	
3 INFORMATION TECHNOLOGY	032022	122022	
4 COMPUTER SCIENCES	042022	012023	
5 ELECTRICAL AND ELECTRONICS ENGINEERING	042022	012023	
6 MECHANICAL ENGINEERING	052022	022023	
7 STRUCTURAL ENGINEERING	042022	012023	
8 TELECOMMUNICATIONS	052022	022023	
9 APPLIED ECONOMICS	042022	012023	
10 ENGLISH STUDIES	032022	122022	
11 INTERNATIONAL RELATIONS	042022	012023	
12 THE GLOBAL ANALYST	042022	032023	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

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Email: info@adrpublications.in
www.advancedresearchpublications.com

PAYMENT RECEIPT

Serial No. ADRP026

Date: 22 July 2022

Order Reference Number: _____

Invoice Number: ADR/14/22-23/67

Client Name: Lingaya's Vidyapeeth (Deemed to be University)

Address: Vill. Nachauli, Jasana Road, Faridabad - 121002, Haryana.

Mode of Payment: NEFT

Transaction ID: CMS2605552272

Date of Payment: 27 May 2022

Amount: INR 17920.00

Amount (in words): Rupees Seventeen Thousand Nine Hundred Twenty Only.

For Payment of: 07 Journals of 2022

GST NO.: 09AHRPA9870GIZU
PAN NO.: AHRPA9870G



Shamshad
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An Interdisciplinary Journal (Published Every 4 Months (March, July & November))

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Ph.: 8019918182, 9121001237

e-mail: jcgmeelkamal@gmail.com, website: www.neelkamalbooks.com

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No.7961

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By Cash/ Cheque/ D.D No.:	513499	Dt: 9.6.2022	Bank: Indian Bank
a Sum of Rupees:	One Thousand Five Hundred Only		Rs.1500
Towards:	Annual Subscription	3 Years Subscription	Life Time Subscription
Subscription Period:	July 2022 to March 2023		

* Subject to realisation

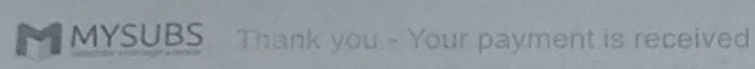
For Journal of Community Guidance and Research.

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Product	Quantity	Price
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Vikalpa Journal 1 year / 4 issues - Print Edition Shipping by: Courier/Reg Subscription Duration: Jan 2022 to Dec 2022	1	5,890
Harvard Business Review 1 year / 6 issues - Print Edition Shipping by: Courier/Reg	1	9,300
Total:		19,320

Customer details

- Tel: 01292598274
- Email: librarian@lingayasvidyapeeth.edu.in

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Subscription Number..... 22895.....

Subscription Period..... (June 2022 to May 2023).....

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drawn on.....

against bill no(s):..22222..dated 31.05.2022.....

for Trend-Set Engineers Pvt. Ltd.

Bhattacharya
Authorised Signatory





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PHONE: 011-49225045, E-mail : bcitibrpf@gmail.com

BCIT:D:47 /2022(PF)

Dated:21.5.2022

1. The Principal/Librarian,
Of all the Law Colleges Imparting Legal Education in India
2. The Registrars/Deans/Head of the Department
Faculty of Law all the Universities imparting Legal Education in India

82

Sub: Indian Bar Review (10 Set) Vol 1 of 2022

Sirs/Madam,

Please refer to your letter along with the Demand Draft/Cheque/NEFT detail thereof is given below. Please find herewith 10 set of Indian Bar Review Vol 1 of 2022 each:-

1. The Librarian (Law) Tara Chand Sr. Assistant Librarian Lingaya's Vidyapeeth (Deemed to be University) Vill. Nachauli, Jasana Road, Old Faridabad-121002 Email- lingayaslibrary.mc@gmail.com 0129-2598274,	BR No. 003/04-05 NEFT BKIDY22095505113 dated 5.4.2022 Rs: 16,200/- For 2022 Payment ID- 130159017 Payment Amount- 16200/- Date:- 05.04.2022 NEFT UTR No.- BKIDY22095505113 Internet Banking Ref. No. NEFTBWY050422145449 113 Beneficiary Name - Bar Council of India Trust Pearl First Beneficiary Account No 110000605840	10 Set of IBR Vol 1 /2022
---	--	------------------------------

Thanks for your compliance to the circulars regarding Indian Bar Review. The 10 set of Indian Bar Review (Volume 1 /2022) is being sent to you through Regd. Book Post /Courier. For any query mail at bcitibrpf@gmail.com or 011-49225045.

LINGAYA'S VIDYAPEETH FARIDABAD
(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Date: 27.05.2022

To,
IUP Publication,
52, Nagarjuna Hills,
Panjagutta, Hyderabad
Telangana

Sub: Subscription/Renewal of Membership of following Journals for 2022-23

1. Applied Finance
2. Organization Behavior
3. Information Technology
4. Computer Science
5. Electrical & Electronics Engineering
6. Mechanical Engineering
7. Structural Engineering
8. Telecommunications
9. Applied Economics
10. English Studies
11. International Relations
12. The Global Analyst

Dear Sir/Madam,

Please find that we have transferred through Internet Banking reference no. – CMS2605552269 Rs. 14300/- dated 27.05.2022 In Favour of ICFAI A/c IUP for the aforesaid period. Kindly send us bill and receipt of the payment soft copy through mail and hard copy through speed post/courier, and send our pending copies of Journal/magazine for 2022 by courier as soon as possible.


Internet Banking/NEFT/RTGS Receiver		Payment Details
BANK ACCOUNT NO	50100446721450	CMS2605552269 Date- 27.05.2022 Amount- 14300/-
A/C TITLE	ICFAI A/c IUP	
BANK NAME	HDFC Bank	
BRANCH ADDRESS	Banjara Hills, Hydrabad	
IFSC Code	HDFC0000521	

Thanking you

The Renewal Order has sent by Email on dated 01/06/22

Sharma

For Lingaya's Vidyapeeth


Ms. Poonam Sharma
Librarian
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Email: Lingayaslibrary.mc@gmail.com
Ph.-01292598274

PH
LIBRARIAN
LINGAYA'S VIDYAPEETH
Faridabad-121002
Haryana, INDIA

POSTAL ADDRESS

Librarian,
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Vill. Nachauli, Jasana Road,
Faridabad 121002 Haryana

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E-Mail : vikasjain@imagesgroup.in

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Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Tara Chand
Sr. Assistant Librarian, Lingayas University
Main Campus, Vill. Nachauli, Jasana Road, Faridabad
-121002
State Name : Haryana, Code : 06

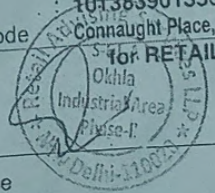
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription-Print Images Retail - Print Magazine April 22 to March 23	998439				1,500.00
Total						₹ 1,500.00 E. & O.E

Amount Chargeable (in words) INR One Thousand Five Hundred Only	HSN/SAC	Taxable Value
		1,500.00
	Total	1,500.00

Tax Amount (in words) : **NIL**

Declaration
TDS Rate applicable is 2% u/s 194C.
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Authorised Signatory



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S.NO.	DESCRIPTION	QTY	RATE	AMOUNT
1.	SUPREME COURT CASES (WEEKLY), 2022	01	14499.00	14499.00
2.	PRACTICAL LAWYER, 2022	01	1990.00	1990.00

TOTAL : **Rs.16489.00**

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Invoice/Bill of supply No: 20221004-12922 | Invoice/Bill of supply Date: 04-Oct-2022


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Billing address:

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Nachauli, Jasana Road, Old
Faridabad 121002
Haryana

State code: 6

Place of supply: Haryana

Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
IIM Kozhikode Society and Management Review 1 year / 2 issues - Print Edition	1	Nos	4,130	4902	Nil	4,130
Vikalpa Journal 1 year / 4 issues - Print Edition	1	Nos	5,890	4902	Nil	5,890
Harvard Business Review 1 year / 6 issues - Print Edition	1	Nos	9,300	4902	Nil	9,300
Total						19,320

Total: Rupees nineteen thousands three hundred and twenty only

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Received with thanks from Librarian a sum of Rs.19,320 (Rupees nineteen thousands three hundred and twenty only) towards payment of items ordered against MYSUBS Order number #207162, Invoice number 20221004-12922

Payment Reference No- CMS2868868169-1 dated - 03.10.2022 . Amount Rs. 19320/-

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RECEIPT DATE : 19-05-2022

Particulars		Copies
Subscription to 6 Vols.of Company Cases (CC) (Vols.230 to 235) Paper Bound Vol. Service for 2022		1
Remarks : Amount Received for CC/P for L00763 (2022)		
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10590	NEFT	21-05-2022
TOTAL AMOUNT IN WORDS:		
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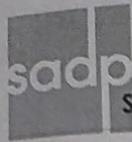
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Date.14.06.2022

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Faridabad-121002**

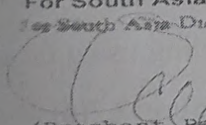
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 To: EFY - Circulation Department <support@efy.in>
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Subscriptions	Open Source For You	L33595	RS 720	July 2022 Jun 2023	21

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Organisation:

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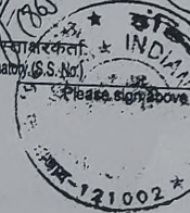
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ACKNOWLEDGEMENT

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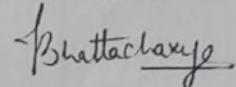
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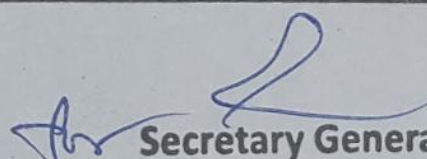
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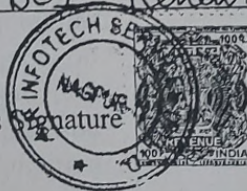
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3	LABOUR AND INDUSTRIAL CASES 2021	4902	1	Set	8400	8400	1260	7140	-	-	-	-	-	-	-	7140
4	AIR CIVIL CASES 2021	4902	1	Set	4920	4920	738	4182	-	-	-	-	-	-	-	4182
5	AIR LAW LINES 2021	4902	1	Set	1800	1800	270	1530	-	-	-	-	-	-	-	1530
6	AIR CHEQUE DISHONOR REPORTS 2021	4902	1	Set	3240	3240	486	2754	-	-	-	-	-	-	-	2754
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2021	4902	1	Set	5400	5400	810	4590	-	-	-	-	-	-	-	4590
	Total				41220	41220	6183	35037								35037

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS/2021/021 & INVOICE NO : AIS/2021/021-A is Rs.123301/-

RUPEES IN WORDS:RS. ONE LAKH TWENTY THREE THOUSAND THREE HUNDRED ONE ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
IF S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 **The Discount shall be applicable only on purchase of complete AIR BCI Combo offer**
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of **Rs.100-00** the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.

RECEIPT

No. S ...21874

Dated..25.03.2021...

Received fromLINGAYAS VIDYAPEETH.....
.....VILL. NACHAULI, JASANA ROAD,.....
.....OLD FARIDABAD 121002,.....
.....HARYANA.....

a sum of Rs....2,280/-..... (RupeesTwo Thousand Two Hundred Eighty Only.....)

Subscription Number22895.....

Subscription Period(June 2021 to May 2022).....

vide Cheque/DD no....Payment received through NEFT..... dated..25.03.21.....

drawn on

against bill no(s): ..21874..dated 25.03.2021.....

for Trend-Set Engineers Pvt. Ltd.



Authorised Signatory





COMPANY LAW INSTITUTE OF INDIA PVT. LTD.

Founded in 1931 and Incorporated in 1943

OFFICE OF COMPANY CASES, INCOME TAX REPORTS, ITR'S TRIBUNAL TAX REPORTS,
GOODS AND SERVICE TAX REPORTS, VAT AND SERVICE TAX CASES & SALES TAX CASES

AC

BILL OF SUPPLY

(U/S 31(3)(c) of CGST Act 2017 read with Rule 49 of CGST Rules 2017)

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OLD FARIDABAD - JASANA ROAD,

FARIDABAD-121002,

HARYANA INDIA

SUBSCRIBER ID : L00763.

GSTIN:

STATE : HARYANA STATE CODE: 06.

STATE : TAMIL NADU STATE CODE : 33

GSTIN:33AAACC1359D1Z9

BILL SUPPLY NO : BS2021/CLI/366

BILL SUPPLY DATE : 09-12-2020

ORDER NO/ REF NO : DIRECT

ORDER DATE : 09-12-2020

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1	Subscription to 6 Vols.of Company Cases (CC) (Vols.224 to 229) Paper Bound Vol. Service for 2021 []	4901	1	10530	10530	10,530.00
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page 1 / 1

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towards payment of our Bill No. SCC(W) 2021-2 PLW Dated

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<i>a Sum of Rupees:</i>	One Thousand Only			Rs.1000	
<i>Towards:</i>	Annual Subscription	3 Years Subscription		Life Time Subscription	
<i>Subscription Period:</i>	May 2021 to April 2022				

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10

Dear Sir,
As per your mail dated 23, October 2021 we have received the set of Journal IBR 2021 No. 1&2 But our renewal payment receipt is still pending. So, You are requested to send our payment receipt immediately by mail (soft copy).

payment details:-
R.N. 077/04-05 dated
7.9.2021 NEFT

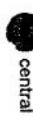
Payment ID:- 119510332
Payment:-16000/-
Date 07.09.2021

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New meeting

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Hangouts



+

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to me

1:30 PM (52 minutes ago)

	<p>The Librarian (Law) School of Law, Lingaya's University, Nachauli, Old Faridabad-Jasana Road, Faridabad - 121 002 Haryana Ph: 0129-2598200-205 M: 09540422525 0129-2598253</p>	<p>R No. 077/04-05 dated 7.9.2021 NEFT Detail attached :- Payment ID- 119510332 Payment Amount- 16000/- Date:- 07.09.2021 NEFT UTR No.- BKIDN21250830748 Internet Banking Ref. No. NEFT BWY070921100358088 Beneficiary Name - Bar Council of India Trust Pearl First Beneficiary Account No. 110000605840</p>	<p>10 Set of IBR Vol 1 & 2/2021</p>
--	---	---	---


CASH MEMO

Phone : 22046972 / 22818491

THE INDIAN INSTITUTE OF ARCHITECTS

Prospect Chambers Annexe, Dr. D. N. Road,
Fort, Mumbai 400 001.

Receipt No. 2789 Date 09/04/2021
M/s. Lingaya's Vidya peeth - Faridabad

PARTICULARS	Amount	
	Rs.	P.
Indian Bank T.F. No. 513362/25-03-2021	1000	00
IIA Journal Subscription from January 2021 to December 2021 only.		
		
Total	1000	00

Publications once sold will not be taken back.

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INSTITUTE OF TOWN PLANNERS, INDIA
 4-A, Ring Road, I.P. Estate, New Delhi - 110002

Receipt No. A 36039

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 Regn. No.
 Date 07/04/2021

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FARIDABAD HARYANA

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ONLY
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	Rs.	Ps.
Admission Fee
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Journal Subscription <u>25.03.2021</u>	1500	-
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Miscellaneous
Total	1500/-	

Rs. 1500/-
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TOWN PLANNERS, INDIA

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 FAX 011-2370 2453, E-mail itpidel@itpi.org.in
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F. No. ITPI/REG/LIB/Journal/2021/8492
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Cheque / DD / Cash / RTGS Rs
 for 2021. We have entered your
 name is enclosed herewith. Your
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 and during the calendar year we
 April - June (Issue No.2), July -
 4). As and when the issues are
 the Number 18 2021, one by one

Yours faithfully,
[Signature]
 (Shyam Lal Mehra)
 Assistant Librarian

Encl. As above

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(Division: IUP Publications)
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Instrument No.	Date	Amount	BankName	Amount in Extra
IDIBH21084464029	25-Mar-2021	9,502.00	ONLINE PAYMENT	0.00
		Rs.9,502.00		Rs. 0.00
		GST @ 0.00 %	NIL	
[GSTIN NO:36AAAJT0214B1ZR]				
GRAND TOTAL		9,502.00		

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 STRUCTURAL ENGINEERING	012021	102021	
2 ELECTRICAL AND ELECTRONICS ENGINEERING	012021	102021	
3 MECHANICAL ENGINEERING	022021	112021	
4 COMPUTER SCIENCES	012021	102021	
5 INFORMATION TECHNOLOGY	032021	122021	
6 TELECOMMUNICATIONS	022021	112021	
7 ENGLISH STUDIES	032021	122021	
8 INTERNATIONAL RELATIONS	012021	102021	
9 CASE FOLIO	032021	122021	
10 THE GLOBAL ANALYST	012021	122021	

IUP Publications

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An Interdisciplinary Journal (Published Every 4 Months (March, July & November))

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Date: 26.04.2021

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a Sum of Rupees:	One Thousand Five Hundred Only		Rs.1500
Towards:	Annual Subscription	3 Years Subscription	Life Time Subscription
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Tel: 011-25843359

Fax: 25847062

Dated: 23.07.2021

Lingaya's Vidyapeeth, Faridbad
Village Nachauli, Jasana Road
Faridabad
Haryana-121002

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We are in receipt of your E-mail regarding the Payment Receipt against subscription order of NISCAIR scientific journal. Kindly note the following **item No. 1 & 3**

1. We have received the subscription Charges for **Rs. 16,700/-** through DD No 513360 dated **25.03.2021** and enrolled the ordered Journals vide subscription No. **J//2021/0672**
2. The request issue(s) has already been sent to you through mail/Courier on kindly check the same at your end
3. **The Request issue(s) Journal(s) are being sent separately. Kindly acknowledge the receipt of the same.**
4. The requested issue(s) of the ordered journal.....
.....are late and will be sent to you as & when it is brought out.
5. Your DD/Ch. No. Dated for Rs.
is
returned herewith. Kindly sent a fresh/revalidated DD/Ch. for
Rs..... Favoring **“NISCAIR”** payable at Delhi, because
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subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
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year..... have already sent to you when was brought out vide our subscription
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Yours truly

Sd/-

Head

Business Development Division



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Lingayas Vidyapeeth
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Date.12.04.2021

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For South Asia Distributors & Publisher


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(Prashant Parde)
Manager

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**The Librarian
Lingayas Vidyapeeth
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Old Faribad
Faridabad-121002**

Date.26.03.2021

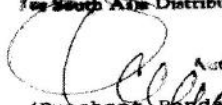
SUB: PAYMENT RECEIPT FOR RS.40345.00

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LINGAYA'S VIDYAPEETH FARIDABAD
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Ref. No. LUCI/201/196.....

Date: 14.02.2020

To,
AIR InfoTech Services Pvt. Ltd.
213, Satyam Apartment, Wardha Road,
Dhantoli, Nagpur-440012 (MS)

Sub: Renewal of Membership for the AIR Online Version & Journal 2020


Sr. No.	Name	
1	DVD Yearly Updation (4connection)	COMBO Offer
2	AIR Online Institutional Version	
3	AIR All India Reporter	
4	AIR Criminal Law Journal	
5	AIR Labour and Industrial Cases	
6	AIR Civil Cases	
7	AIR Law Lines	
8	AIR Cheque Dishonour Reports	
9	AIR Accidental Claims & Compensation Cases	

Dear Sir/Madam,

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Ref. No.-LUCL/20/197.

Date: 14.02.2020

To,
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Secretary Incharge
Bar Council of India Trust


Sub: Renewal of Membership for The Indian Bar Review (10 set) 2020

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(Librarian)
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(Deemed to be University)
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Email: Lingayaslibrary.mc@gmail.com

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Faridabad 121002 Haryana



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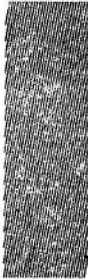
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Authorized Signatory (S.S. No.)
[Signature]
अधिकृत हस्ताक्षर
Authorized Signatory (S.S. No.)
Please sign above

LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/20/198

Date: 14.02.2020

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Assistant Manager-Mktg & Sales
Company Law Institute of India
Delhi


Sub: Renewal of Membership for the Company Cases 2020

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Please find herewith A DD No.- 513274 Dated— 10.02.2020 Bank --BANK OF INDIA Amounted to Rs.-9830/- (Rupee Nine Thousand Eight Hundred Thirty Only) In Favour of **Company law Institute of India Pvt. Ltd**, for the said period. Kindly send us the receipt of above payment and issue for the same as soon as possible.

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Dr.  Singh
(Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

POSTAL ADDRESS

Librarian,
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Vill. Nachauli, Jasana Road,
Faridabad 121002 Haryana



संविदा क्षेत्र SECTOR - 88,
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कृपया ध्यान दें कि यह वैध है केवल महीने के लिए
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Authorized Signatory (S.S. No.)

Please sign above

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Authorized Signatory (S.S. No.)

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* 10 0 2 2 0 2 0

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(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/.20./207

Date: 13.03.2020

To,
Secretary General,
Institute of Town Planners,
India, Delhi


Sub: Subscription for the Journal Inst. Of Town Planners India 2020

Dear Sir/Madam,

Please find herewith a DD No. -- 513281 Dated— 11.03.2020 Indian Bank Faridabad amounted to Rs.-1500/- (Rupee One Thousand Five Hundred Only) In Favour of Institute of Town Planners, India, Payable at- **New Delhi** for the said period. Please send the receipt of the above payment and issue as soon as possible.

Thanking You

For Lingaya's Vidyapeeth


Dr. S.K. Singh
Librarian
Lingaya's Vidyapeeth, Faridabad
(Deemed to be University)
Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

POSTAL ADDRESS
Librarian,
Lingaya's Vidyapeeth, Faridabad
(Deemed to be University)
Vill. Nachauli, Jasana Road;
Faridabad-121002. Haryana
Ph.-01292598274



इंडियन बैंक SECTOR - 86,
Indian Bank PARIDASAD (3046)
 (नारीकर्ता शाखा / ISSUING BRANCH)

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(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/20/206

Date: 13.03.2020

To,
Subscription Officer,
Indian Institute of Architects
Mumbai


Sub: Subscription of Journal of the Indian Institute of Architect 2020

Dear Sir/Madam,

Please find herewith enclosed a DD No. -- 513280 Dated— 11.03.2020 Indian Bank Faridabad amounted to **Rs.-1000/-**(Rupee One Thousand Only) In Favour of **The Indian Institute of Architects**, Payable at- **Mumbai** for the said period. Please send the receipt of the above payment and issue as soon as possible.

Thanking You

For Lingaya's Vidyapeeth


Dr. S.K. Singh
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Lingaya's Vidyapeeth, Faridabad
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Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

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Vill. Nachauli, Jasana Road,
Faridabad-121002. Haryana
Ph.-01292598274



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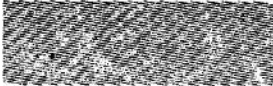
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Indian Bank PARIDABAD (3046)
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New Delhi (01161)

(नारीकर्ता शाखा / Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
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(अंतराकर्ता शाखा / Drawer Branch)

T17/IMDDW

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 Authorised Signatory (S.S. No.)

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LINGAYA'S VIDYAPEETH FARIDABAD
(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/19/ 173

Date: 22.07.2019

To,
Publication Officer
Health Education Bureau
Jaipur

Sub: Subscription/Renewal of Membership of Hospital Pharmacy for Jan 2020-Dec.2022

Dear Sir/Madam,

Please find herewith a DD/Cheque No. - 513091 Dated— 15.07.2019 Indian Bank Faridabad worth of Rs.-7900/- (Rupee Seven Thousand Nine Hundred Only) In Favour of **Health Education Bureau**, Payable at- Jaipur —. For the said period kindly send us the receipt of the above payment and issues for the same as soon as possible.

Thanking You

For Lingaya's Vidyapeeth



Mr. Tara Chand
(Sr. Assistant Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9416634808
Email: Lingayaslibrary.mc@gmail.com

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इंडियन बैंक
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JAI PUR (00474)



(कार्रकर्ता शाखा / Drawee Branch)

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⑈ 513091⑈ 000019000⑈

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(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/22/...223.....

Date: 02.03.2020

To,
Advanced Research Publication
Indirapuram, Ghaziabad

Sub: Subscription/Renewal of Membership of following Journals for 2020

Sr. No	Title
1	Journal of Advanced Research in Civil and Environmental Engineering
2	Journal of Advanced Research in Construction and Urban Architecture
3	Journal of Advanced Research in Electrical Engineering & Technology
4	Journal of Advanced Research in Electronics Engineering & Technology
5	Journal of Advanced Research in Mechanical Engineering & Technology
6	Journal of Advanced Research in Alternative Energy, Environment & Ecology
7	Journal of Advanced Research in Applied Mathematics & Statistics

Dear Sir/Madam,

Please find herewith A DD No. - **513267** Dated— 24.03.2020 Indian Bank Faridabad amounted to **Rs.-15680/-** (Rupee Fifteen Thousand Six Hundred Eighty Only) In Favour of **Advanced Research Publications** for the said period. Please sends us the receipt of above payment and issues as soon as possible.

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Dr. S.K. Singh
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VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/19/ 177

Date: 22.07.2019

To,
Sales Manager
BMS Books and Periodicals
Shastri Nagar
New Delhi-110052

Sub: Subscription/Renewal of following Journals/Magazines for 2019-20

Sr. No.	Title
1	New Frontiers in Education
2	Jr. of Education Planning & Administration
3	PARIPREKSHYA
4	Jr. of Community Guidance and Research
5	Edutrack
6	CSI Jr. of Computing
7	Express Computer
8	P C Quest

Dear Sir/Madam,

Please find herewith a DD No. -- 513095 Dated— 15.07.2019 Indian Bank Faridabad worth of Rs.-8294/- (Rupee Eight Thousand Two Hundred Ninety Four Only) In Favour of **BMS Books and Periodicals**, Payable at- New Delhi —. For the said period kindly send us the receipt of the above payment and issue for the same as soon as possible.

Thanking You

For Lingaya's Vidyapeeth



Mr. Tara Chand
(Sr. Assistant Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9416634808
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Vill. Nachauli, Jasana Road,
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Ph.-01292598274

LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/22/199...

Date: 14.02.2020

To,
Sales Manager,
Eastern Book Company
Lalbag, Lucknow

Sub: Subscription/Renewal of Membership for 2020


- 1 Supreme Court Cases (Journal)
- 2 Practical Lawyer (Magazine)

Dear Sir/Madam,

Please find herewith enclosed A DD No. -- 513250 dated— **10.02.2020** Bank --**BANK OF INDIA** Amounted to **Rs.-13569/-**(Rupee Thirteen Thousand Five Hundred Sixty Nine Only) In Favour of **Eastern Book Company**, for the said period. Kindly send us the receipt of the above payment and issue the same as soon as possible.

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Dr. SK Singh
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Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

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T17/IMDDW

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VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/19/172

Date: 22.07.2019

To,
Efy Enterprises
Pvt.Ltd. Delhi

Sub: Subscription/Renewal of Following Magazine for July 2019 to June 2021

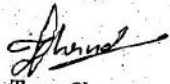
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(Sr. Assistant Librarian)
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New Delhi (01161)

(अदाकर्ता शा.वि. Drawee Branch)

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(जारीकर्ता शाखा / ISSUING BRANCH)

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Branch (024)
(भदाकर्ता शाखा / Drawing Branch)

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(जारीकर्ता शाखा / ISSUING BRANCH)

Sector 86 Faridabad (3046)

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या उनके आदेश पर OR ORDER

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(भदाकर्ता शाखा / Drawing Branch)

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

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LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/19/175

Date: 22.07.2019

To,
Chitra Tamhankar (Executive Assistance)
IEEMA, 501, Kakad Chambers, 132,
Worli, Mumbai

Sub: Subscription/Renewal of Membership for IEEMA Journal July 2019-June 2022

Dear Sir/Madam,

Please find herewith a Demand Draft No. -- 513090 dated— 15.07.2019 Indian Bank Faridabad Worth of Rs.-2400/- (Rupee Two Thousand Four Hundred Only) In Favour of IEEMA Journal, for the said period. Kindly send us the receipt of the above payment and issues for the same as soon as possible.

Thanking You

For Lingaya's Vidyapeeth



Mr. Tara Chand
(Sr. Assistant Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9416634808
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Lingaya's Vidyapeeth Faridabad
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Service Branch
 Mumbai (01163)

(अदाकारी शाखा / Drawing Branch)

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Lingaya's Vidyapeeth Faridabad

(Deemed to be University)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/19/159

Date: 17.04.2019

To,
Subscription Department,
Images Multimedia Pvt. Ltd.
S-21, Okhla Industrial Area,
Phase-II, New Delhi

Sub: Renewal of Membership of Image Retail for 2019-21

Dear Sir/Madam,

Please find herewith enclosed a DD No. - 513071 Dated— **16.04.2019** Indian Bank Faridabad amounted to **Rs.-2430/-**(Rupee Two Thousand Four Hundred Thirty Only) In favour of **Images Retail Multimedia Pvt. Ltd.** Payable at- **New Delhi** —. For the said period kindly send the receipt of the above payment and issue for the same as soon as possible.

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For Lingaya's Vidyapeeth



Dr. N.K. Chimni
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(B)

LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/2020/2020.....

Date: 02.03.2020

To,
IUP Publication,
52, Nagarjuna Hills,
Panjagutta, Hyderabad
500082, Telangana

Sub: Subscription renewal of following Journals for Jan. to Dec. 2020

1. Applied Finance
2. Applied Economics
3. Organization Behavior
4. Case Folio
5. Structural Engineering
6. Electrical & Electronics Engineering
7. Mechanical Engineering
8. Computer Science
9. Information Technology
10. Telecommunications
11. English Studies
12. International Relations
13. The Global Analyst

Note: - 13. Information Technology Journal already subscribe up to Dec. 2020.

Dear Sir/Madam,

Please find herewith a DD No.- 513268 dated-25.02.2020 Indian Bank Faridabad amounted to Rs.-12500/- (Rupee Twelve Thousand Five Hundred Only) In Favour of ICAI A/c IUP, Payable at- **Hyderabad** - For the said period. Please send us the receipt of the above payment and issues as soon as possible.

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For Lingaya's Vidyapeeth

Dr. S. R. Singh
Librarian
Lingaya's Vidyapeeth, Faridabad
(Deemed to be University)
Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

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LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/20/202.....

Date: 02.03.2020

To,
The Manager, Subscription
CE & CR, Trend set Engineers Pvt. Ltd.

Sub: Subscription Renewal of Journal CE & CR 2020^{March}-21

Dear Sir/Madam,

Please find herewith A DD No. - 513265 Dated— 24.03.2020 Indian Bank Faridabad amounted to Rs.-2280/- (Rupee Two Thousand Two Hundred and Eighty Only) In Favour of Trend-Set Engineers Pvt. Ltd. for the said period. Please send us the receipt of above payment and issues as soon as possible.

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For Lingaya's Vidyapeeth

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Librarian
Lingaya's Vidyapeeth, Faridabad
(Deemed to be University)
Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

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Lingaya's Vidyapeeth Faridabad

(Deemed to be University)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/19/155

Date: 17.04.2019

To,
Subscription Officer,
Central Institute of
Transport,
Pune

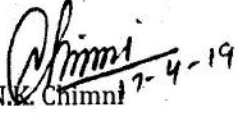
Sub: Subscription of Indian Journal of Transport Management 2019-2021

Dear Sir/Madam,

Please find herewith enclosed a DD No. -- **513067** Dated— **16.04.2019** Indian Bank Faridabad amounted to **Rs.-1500/-**(Rupee One Thousand Five Hundred Only) In Favour of **Central Institute of Road Transport**, Payable at- **Pune** —. For the said period kindly send the receipt of the above payment and issue for the same as soon as possible.

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For Lingaya's Vidyapeeth


Dr. N.K. Chinn
(Deputy Librarian)
Lingaya's Vidyapeeth Faridabad
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(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/19/ 176

Date: 22.07.2019

To,
The Editor,
MERI
53-54, Institutional Area,
D-Block, Janakpuri,
Delhi-110058


Sub: Subscription of MERI Journal of Education for Jan 2019 to Dec. 2019.

Dear Sir/Madam,

Please find herewith a DD No. -- 513093 Dated-- 15.07.2019 -- Indian Bank Faridabad-- worth of Rs.-800/-(Eight Hundred Only) In Favour of **Management Education & Research Institute (MERI)**, Payable at- **New Delhi** --. For the said period kindly send us the receipt of the above payment and issue the same as soon as possible.

Thanking You

For Lingaya's Vidyapeeth


Mr. Tara Chand
(Sr. Assistant Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9416634808
Email: Lingayaslibrary.mc@gmail.com

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LINGAYA'S VIDYAPEETH FARIDABAD

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VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/22/194.....

Date: 04.02.2020

To,
Sales and Distribution Officers,
CSIR-NISCAIR, Dr. K.S. Krishnan Marg,
New Delhi- 110012

Sub: Subscription/Renewal of following Journals/Magazines for 2020

1. Journals of Scientific and Industrial Research
2. Indian Journal of Pure and Applied Physics
3. Indian Journal of Chemical Technology
4. Indian Journal of Engineering & Materials Sciences
5. Indian Journal of Bio-Chemistry and Bio-Physics
6. Indian Journal of Intellectual Property Rights
7. Indian Journal of Traditional Knowledge
8. Science Reporter
9. Vigyan Pragati

Dear Sir/Madam,

Please find herewith a DD No. -- 513247 Dated— 03.02.2020 Bank -Indian Bank Amounted to Rs. - 16700/- (Rupees Sixteen Thousand Seven Hundred Only) In Favour of "NISCAIR" Payable at- New Delhi - for the said period. Please send us the receipt of above payment as soon as possible.

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Dr. S.K. Singh
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Ph.-01292598274
Email: Lingayaslibrary.mc@gmail.com

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**SOUTH ASIA DISTRIBUTORS & PUBLISHERS**92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
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The Librarian
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Nachauli, Old Faridabad- Jasana Road
Faridabad-121002
HaryanaInv. No. : M/127/2020
Date : 27/03/2020

S.NO	TITLE	FREQUENCY	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
1	Asian Journal of Pharmaceutical Analysis	4	A&V	01/20-12/20				2000.00
2	Drug Today	6	LORINA	01/20-12/20				800.00
3	Indian Pharmacist	12	BAZAZ PUB	01/20-12/20				1500.00
4	Int Journal of Pharmaceutical Science & Research	6	AKP	01/20-12/20				2700.00
								7000.00
(Total Rounded)								7000.00

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E-MAIL: sadpindia@yahoo.co.in

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Haryana

Invoice No. M/126/2020
Date : 27/03/2020

GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	FREQUENCY	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
1	Florida Design- International Editon	4	FDM	ONE YEAR				5750.00
2	Linving ect - International edition	12	LE	ONE YEAR				10980.00
								16730.00
(Total Rounded)								16730.00

TOTAL (IN WORDS) : RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY ONLY.

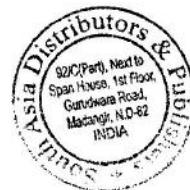


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For South Asia Distributors & Publishers

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- a) Bank Name: HDFC Bank Ltd
b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
c) S/NEFT IFSC: HDFC0000271
d) MICR Code: 110240032
e) Payable: New Delhi
f) PAN No: AJPS0781Q
g) Supplementary invoice will be raised in case any change in rate for 2020.





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LINGAYA'S VIDYAPEETH FARIDABAD
(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/19/ (74)

Date: 22.07.2019

To,
Sales Manager
Wellworth Books International
VikasPuri
New Delhi-110018

Sub: Subscription/Renewal of following Journals/Magazines for 2019-20

Sr. No.	Title
1	Journal of Landscape Architecture (Nat)
2	Architecture Digest (Nat)
3	Elle Decore (Nat.)

Dear Sir/Madam

Please find herewith a DD No. -- **513094** Dated—**15.07.2019** Indian Bank Faridabad worth of **Rs.-4000/-** (Rupee Forty Thousand Only) In Favour of **Wellworth Books International**, Payable at: **New Delhi** —. For the said/ period kindly send us the receipt of the above payment and issues for the same as soon as possible.

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For Lingaya's Vidyapeeth



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(Sr. Assistant Librarian)
Lingaya's Vidyapeeth Faridabad
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Indian Bank
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New Delhi (01161)
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T17/MDDW

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LINGAYA'S VIDYAPEETH FARIDABAD

(DEEMED TO BE UNIVERSITY)

VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Date: 28.12.2018

Ref. No.-LUCL/18/137

To,
Asstt. Director,
Journal Unit, Publication Division,
Room No. 48-58, Soochna Bhawan,
CGO Complex, Lodhi Road,
Delhi-110058

Sub: Renewal of following Magazines for January 2019 to December 2021. (3 Years)

- 1 Aikal (Hindi)-(1842513)
- 2 Kurukshetra (Hindi)-(1842514)
- 3 Yojana (Hindi)-(1842515)


Note: - Delivery by Registered Post (Postal charges is include herewith)

Dear Sir/Madam,

Please find herewith enclosed a DD No. -- 513032 Dated— 27.12.2018 Indian Bank Faridabad amounted to Rs.-3666/- (Rupee Three Thousand Six Hundred Sixty six Only) In Favour of ADG (I/C) Publication Division M/o I & B, Payable at- New Delhi —. For the said period kindly send us the receipt of the above payment and issue for the same as soon as possible.

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For Lingaya's Vidyapeeth


Dr. N.K. Chimni
(Deputy Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9812017059, 9416634808
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इंडियन बैंक SECTOR-86
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SR NO. 33285

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VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No.-LUCL/18/125

Date: 03.12.2018

To,
Advanced Research Publication
Indrapuran, Ghaziabad

Sub: Subscription/Renewal of Membership of following Journals for 2019


Sr. No.	Title
1	Journal of Advanced Research in Civil and Environmental Engineering
2	Journal of Advanced Research in Construction and Urban Architecture
3	Journal of Advanced Research in Electrical Engineering & Technology
4	Journal of Advanced Research in Electronics Engineering & Technology
5	Journal of Advanced Research in Mechanical Engineering & Technology
6	Journal of Advanced Research in Alternative Energy, Environment & Ecology
7	Journal of Advanced Research in Applied Mathematics & Statistics

Dear Sir/Madam,

Please find herewith enclosed A DD No. - **001454** Dated— 30.11.2018 Bank --**BANK OF INDIA** Amounted to **Rs.-19600/-**(Rupee Nineteen Thousand Six Hundred Only) In Favour of **Advanced Research Publications** For the said period kindly sends us the receipt of above payment and issues for the same as soon as possible.

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Dr. N.K. Chimni
Deputy Librarian
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Faridabad
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Email: Lingayaslibrary.mc@gmail.com

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Lingaya's University
Vill. Nachauli, Jasana Road,
Faridabad 121002 Haryana
Ph.-01292598274



central library <lingayaslibrary.mc@gmail.com>

Regarding Missing Issues/Journals & Invoice 2018

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To: sales@airinfotechservices.com

Mon, Apr 23, 2018 at 3:33 PM

To,
Marketing Manager
AIR Info Tech Service
Pvt. Ltd. Nagpur

Sub: Renewal of Membership of Following Journals 2018

AIR Civil Cases
AIR Accidental Claims & Compensation Cases
AIR Law Lines
Criminal Law Journal
Cheque Dishonour Reports
Labour and Industrial Cases
All India Reporter


Dear Sir/Madam,

Please find that we have transferred a payment of Rs 30906/ Transaction ID **SBI458817193** on dated **20.04.2018** In favour of AIR Info Tech Services Pvt. Ltd. through RTGS for the aforesaid period by default. Hence we have already transferred a payment of Rs 30906/ Transaction ID **SBI458199105** on dated **18.04.2018** for the same. So you are requested to renew our membership for two years (upto december 2019).

Kindly send us the receipt of payment Rs. 61812/- and copy of Journals as soon as possible.

(Renewal by Email date 23.04.2018, Payment by RTGS Rs. 61812/- upto December 2019)

Regards,


Tara Chand

(Assistant Librarian)
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Pvt. Ltd. Nagpur

Sub: Renewal of Membership of Following Journals 2018

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AIR Accidental Claims & Compensation Cases
AIR Law Lines
Criminal Law Journal
Cheque Dishonour Reports
Labour and Industrial Cases
All India Reporter

Dear Sir/Madam,

Please find that we have transferred a payment of Rs 30906/ on dated 20.04.2018 In Favour of AIR Info Tech Services Pvt. Ltd. through RTGS for the aforesaid period. Kindly send us the **receipt** of the payment and copy of Journal as soon as possible.

RTGS RECEIVER		RTGS Detail
Name of beneficiary-	AIR Info Tech Services Pvt. Ltd	RTGS Transaction ID- SBI- Date- 20.04.2018 Amount- 30906/
Bank Name.-	HDFC Bank	
Bank Branch Address.-	Nagpur	
Account No.	10098630000134	
RTGS Code (IFSC Code).	HDFC0001009	

Thanking you



For Lingaya's Vidyapeeth
Dr. N.K. Chimni
Deputy Librarian
Lingaya's Vidyapeeth
Faridabad
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Name of beneficiary-	AIR Info Tech Services Pvt. Ltd	RTGS Transaction ID- SBI- Date- 20.04.2018 Amount- 30906/
Bank Name.-	HDFC Bank	
Bank Branch Address.-	Nagpur	
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Dr. N.K. Chimni
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NACHAULI Branch

Account statement

Name LINGAYAS VIDYAPEETH

Account No. 670920110000024

Account Type Current Account

Customer Id 104909890

Statement of Account for the period April 13, 2018 to April 23, 2018

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dr	Amount(INR)	Balance(INR)
48	18/04/2018 15:41	NEFT/AIR INFOTECH SERVICE	30114	DR	30,906.00	14,18,719.96
		Charges for NEFT Customer Payment		DR	2.95	14,18,717.01
49	18/04/2018 15:41	:SBI458199105		DR	30,906.00	9,81,270.76
89	20/04/2018 12:36	NEFT/AIR INFOTECH SERVICE	30116	DR		
		Charges for NEFT Customer Payment		DR	2.95	9,81,267.81
90	20/04/2018 12:36	:SBI458817193		DR		

Vidhyapeeth

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Name of Beneficiary	:	AIR INFOTECH SEVICES (P) LTD.
BANK Name	:	HDFC BANK
Bank Branch with Address	:	NAGPUR.
Account No.	:	10098630000134
RTGS Code (IFSC CODE)	:	HDFC0001009
(Real Time Gross settlement System-RTGS)		
Mobile. No.	:	9540422525

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Your Faithfully
For (Lingaya's Vidhyapeeth)

Authorized Signatory



APRIL 2017 TO MARCH 2018

ALL INDIA REPORTER PVT. LTD.

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17774

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by Cash / Cheque / Draft No. / Dt. 18/04/2018

towards advance/full payment for AIR ERJ AIRCL AIRLL-2018
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7	AIR Accd't Claims & Compn 2019 Full Set	1	5100.0	0.0	5100.0	5,100.00 ₹
8	AIR Ready Reckoner 2018	1	900.0	0.0	900.0	900.00 ₹
9	Supreme Court Yearly Digest 2018	1	950.0	0.0	950.0	950.00 ₹
10	AIR Supreme Court Supplement 2018 in 3 Vols	1	4500.0	0.0	4500.0	4,500.00 ₹
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IFSC: HDFC0000102

ACCOUNT TYPE: CURRENT ACCOUNT

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by Cash / Cheque / Draft No. Dt. 18/04/2018

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inwards advance / full payment for AIR CLIP. ACC. APRIL - 2018
SCYD - 2017, SC supplement - 2018

Signature 20/04/2018

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(DEEMED TO BE UNIVERSITY)

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Ref. No. LUCL/18/135

Date: 28.12.2018

To,
The Publication Officer,
BMS Books & Periodicals,
Delhi

Sub: Regarding Subscription of following Journals for Jan. to Dec. 2019.

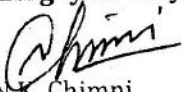
1. Bulletin of material Science
2. Journal of Astro Physics and Astronomy
3. Journal of Chemical Science
4. Journal of Earth System Science
5. Pramana-Journal of Physics
6. Proceeding (Mathematical Sciences)
7. Sadhana (Engineering Science)
8. Resonance; Journal of Science Education
9. Journal of Bio-Science
10. Journal of Genetics
11. Current Science

Dear Sir/Madam,

Please find herewith enclosed A DD No.-**513033** Dated-**27.12.2018** Indian Bank Faridabad amounted to **Rs.-18527/-** (Rupee Eighteen Thousand Five Hundred Twenty Seven Only) in Favour of **BMS Books and Periodicals**, Payable at **New Delhi** —. For the said period kindly send us the receipt of payment and issues for the same as soon as possible.

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For Lingaya's Vidyapeeth


Dr. N.K. Chimni
(Deputy Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
Mo. 9812017059, 9416634808
Email: Lingayaslibrary.mc@gmail.com

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Faridabad 121002 Haryana
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VILL. NACHAULI, JASANA ROAD, OLD FARIDABAD-121002

Ref. No. LUCL/19/142

Date: 06.02.2019

To,
Sales Manager
BMS Books and Periodicals
Shastri Nagar
New Delhi-110052

Sub: Subscription/Renewal of following Journals/Magazines for 2019


Sr. No.	Title	Sr. No.	Title
1	Foundry	11	Indian Foundry Journal
2	Business & Economy	12	University News
3	4 PS Business & Marketing	13	E & P Info
4	Industrial Automation	14	Cable Quest
5	Udyog Pragati	15	Lighting India
6	Chemical Product Finder	16	Builders Line
7	Pratiyogita Darpan (Hindi)	17	Down to Earth
8	Point to Purchase	18	MSG Architecture
9	Witness	19	The Master Builders
10	Practical Lawyer	20	Express Pharma

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Dr. N.K. Chinn ⁰⁸⁻⁰²⁻¹⁹
(Deputy Librarian)
Lingaya's Vidyapeeth Faridabad
(Deemed to be University)
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Dr. N. K. Chimni

Dr. N. K. Chimni
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(Deemed to be University)
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Ref. No. LUCL/19/143

Date: 06.02.2019

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- 2 Indian Journal of Teacher Education
- 3 Teacher Support

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Date: 05.06.2018

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Sub: Subscription/Renewal of Following Journal/Magazine June 2018-July 2019


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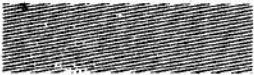
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Date: 22.05.2018

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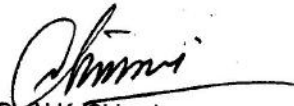
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Date: 28.12.2018

To,
IUP Publication,
52, Nagarjuna Hills,
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Sub: Subscription renewal of following Journals for Jan. to Dec. 2019

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2. Applied Economics ~
3. Organization Behavior ~
4. Case Folio ~
5. Structural Engineering ~
6. Electrical & Electronics Engineering ~
7. Mechanical Engineering ~
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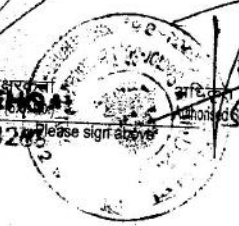
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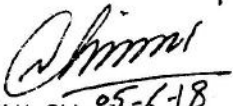
Sub: Subscription/Renewal of Membership for IEEMA Journal July 2018-June 2019

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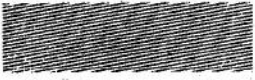
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To,
Subscription Department,
Images Multimedia Pvt. Ltd.
S-21, Okhla Industrial Area,
Phase-II, New Delhi-110020

Sub: Renewal of Membership for Images Retail 2018 - ^{April} March 2019

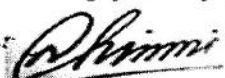
Dear Sir/Madam,

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RTGS RECEIVER		RTGS Detail
BANK ACCOUNT NO	02482000004779	RTGS Transaction ID-
A/C TITLE	IMAGES MULTIMEDIA PVT LTD	SBI-445154153
BANK NAME	HDFC BANK LTD	Date- 16.03.2018
BRANCH ADDRESS	S- 355, PANCHSHILA PARK NEW DELHI - 110 017	Amount- 920/
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MICR CODE	110240029	

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Ref. No.-LUCL/19/144

Date: 06.02.2019

To,
C.S. Kandpal
Secretary Incharge
Bar Council of India Trust

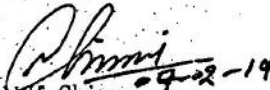
Sub: Renewal of Membership for Indian Bar Review (10 set) 2019

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Ref. No.-LUCL/18/126

Date: 03.12.2018

To,
Corporate Law Adviser,
CLA House, Dwarka
New Delhi-110075


Sub: Subscription/Renewal of Membership for Corporate Law Adviser 2019

Dear Sir/Madam,

Please find herewith enclosed A DD No. -- 001453 Dated— 30.11.2018 Bank --BANK OF INDIA Amounted to Rs.-9075/- (Rupee Nine Thousand Seventy Five Only) In Favour of JUS SCRIPTUM MAGNUS Pvt. Ltd, for the said period. Kindly send us the receipt of above payment and issue for the same as soon as possible.

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Ref. No.-LUCL/18/124

Date: 03.12.2018

To,
Sales and Distribution Officers,
CSIR-NISCAIR, Dr. K.S. Krishnan Marg,
New Delhi- 110012

Sub: Subscription/Renewal of Membership for following Journals from Jan. 2019 to Dec. 2019

1. Journals of Scientific and Industrial Research
2. Indian Journal of Pure and Applied Physics
3. Indian Journal of Chemical Technology
4. Indian Journal of Engineering & Materials Sciences
5. Indian Journal of Bio-Chemistry and Bio-Physics
6. Indian Journal of Intellectual Property Rights
7. Indian Journal of Traditional Knowledge
8. Annals of Library and Information Science
9. Science Reporter
10. Vigyan Pragati


Note: Mode of Journal supply will be by hand only. No ordinary posts considered.

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Ref. No. **LUCL/18/Ren/E**

Date: 04.05.2018

To,
Online Publications,
DLF Cyber City, Building No-5
Tower 18 A, Phase-III, Gurgaon 122002

Sub: Subscription/Renewal of Membership for Following Magazines 2018

1	Foundry	Journal	9	Competition Affair	Magazine
2	Indian Foundry Journal	Journal	10	Dignity Dialogue	Magazine
3	University News	Journal	11	Industrial Automation	Magazine
4	Business & Economy	Magazine	12	Udyog Pragati	Magazine
5	4 PS Business & Marketing	Magazine	13	Modern Machine Tool	Magazine
6	Point to Purchase	Magazine	14	Pratiyogita Darpan	Magazine
7	Chemical Product Finder	Magazine	15	My Mobile	Magazine
8	Frontline	Magazine			

Dear Sir,

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RTGS RECEIVER		RTGS Detail
BANK ACCOUNT NO	201000154694	RTGS Transaction ID-
A/C TITLE/Name	Online Publications Consultants - OPC - Private Limited	SBI-449833839
BANK NAME	IndusInd Bank	Date- 28/03/2018
BRANCH ADDRESS	Good Earth City Centre, South City, Malibu Town, Gurgaon, 122002. Haryana. India	Amount- 14799/
IFSC CODE	INDB0000574	

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Ref. No.-LUCL/19/141

Date: 06.02.2019

To,
Sales Manager
South Asia Distributors & Publishers
Madangir, New Delhi-110062

Sub: Subscription/Renewal of following Journals for 2019

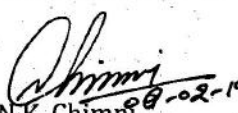
- 4 Asian Journal of Pharmaceutical Analysis)
- 5 Int. Jr. of Pharmaceutical Science & Research
- 6 Drug Today
- 7 Indian Pharmacist

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Date: 03.12.2018

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Sub: Subscription/Renewal of Membership for Supreme Court Cases 2019

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Ref - LUCL/18/095

dt. 22/3/18

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Trend-Set Engineers Pvt. Ltd.

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Sub: Renewal/subscription of following Journals 2018-19

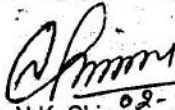
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Faridabad
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