



# **LAXMINARAYAN COLLEGE**

**JHARSUGUDA,**

(NAAC ACCREDITED WITH 'B' GRADE)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

## **SUPPORTING DOCUMENT :**

### **4.2**

**(Library as Learning Resources)**





# LAXMINARAYAN COLLEGE

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ODISHA, 768202  
Estd-1969

Given below is a list enlisting all the features and facilities of Laxminarayan College: -

S.NO	POINT NO.	FACILITY	REMARK
1	4.2.1	1. LIBRARY IS AUTOMATED USING INTEGRATED LIBRARY MANAGEMNT SYSTEM (ILMS)	
2	4.2.2	1. THE INSTITUTION HAS SUBSCRIPTION FOR THE FOLLOWING E-RESOURCES, E-JOURNALS	
3	4.2.3	1. EXPENDITURE OF PURCHASE OF BOOKS/ E-BOOKS AND SUBSCRIPTION TO JOURNAL/ E-JOURNALS  2. ANNUAL EXPENDITURE OF PURCHASE OF BOOKS/E-BOOKS	
4	4.2.4	1. NUMBER PER DAY USAGE OF LIBRARY BY TEACHERS AND STUDENTS	



  
Principal  
Laxminarayan College  
JHARSUGUDA



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Estd -1969

(Library is automated with digital facilities using Integrated Library Management System)

4.2.1

Government of India  
And  
Government of Odisha  
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	21AATCS7561C1Z9
2.	PAN	AATCS7561C
3.	Legal Name	SOFTWARE END TO END SOLUTIONS PRIVATE LIMITED
4.	Trade Name	SOFTWARE END TO END SOLUTIONS PRIVATE LIMITED
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	21725601983
(b)	Central Sales Tax Registration Number	21725601983
(c)	Entry Tax Registration Number	21725601983
(d)	Service Tax Registration Number	AA1CS7561CSD001
(e)	Corporate Identity Number / Foreign Company Registration Number	U72900OR2013PTC017457
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

realme Shot on realme C25Y  
2022/11/30 14:02

(28/06/2017)

Principal  
Laxminarayan College  
JHARSUGUDA



# LAXMINARAYAN COLLEGE

## JHARSUGUDA,

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ODISHA, 768202  
Estd :-1969

(Given below is statement of expenditure of subscription to journals.)

### 4.2.2

**DKBP**  
(An ISO 9001:2015 Certified Company)

**DK BOOKS & PERIODICALS**  
109/602, Ananda Vihar, Naagaon Road, Simulpagarh,  
Bhubaneswar - 751002, Odisha. Tel: +91-9437839713  
E-mail:dkbp.official@gmail.com / contact@dkbp.in. Web: www.dkbp.in

Invoice No: DKBP/INV/018/2019-20  
Date: 05-05-2020

Bill To Address:  
TO:  
THE PRINCIPAL,  
LN COLLEGE,  
JHARSUGUDA-768202  
ODISHA, INDIA

Ship To Address:  
TO:  
THE LIBRARIAN,  
LN COLLEGE,  
JHARSUGUDA-768202  
ODISHA, INDIA

Sl No.	Title Name & Details	Quantity	Unit Price	Amount	Rate
1	INDIAN TO PARTS	24	1.00	24.00	1,800.00
2	INDIAN ECONOMIC REVIEW	2	1.00	2.00	2,000.00
3	INDIAN LITERATURE	4	1.00	4.00	800.00
4	JCL ON ENGLISH LANGUAGE TEACHING	4	1.00	4.00	3,700.00
5	HANS	12	1.00	12.00	1,400.00
6	SAHAKARI BHARATIYA SAHITYA	4	1.00	4.00	700.00
7	BRJHANA SWOPHA	4	1.00	4.00	800.00
8	HANAKAR	12	1.00	12.00	600.00
9	INDIAN JNL OF PUBLIC ADMINISTRATION	4	1.00	4.00	4,000.00
10	PLANT PHYSIOLOGY REPORT	4	1.00	4.00	7,500.00
11	PROCEEDINGS OF THE ECOLOGICAL SOCIETY	4	1.00	4.00	3,500.00
12	INDIAN JNL OF PURE AND APPLIED PHYSICS	12	1.00	12.00	5,800.00
13	INDIAN JOURNAL OF CHEMISTRY	12	1.00	12.00	7,800.00
14	INTL JNL OF PURE AND APPLIED MATHEMATICS RESEARCH	4	1.00	4.00	4,100.00
15	INTL JNL OF RESEARCH IN FINANCE & MANAGEMENT	2	1.00	2.00	1,800.00
16	INTL JNL OF FOREIGN TRADE & INTL BUSINESS	2	1.00	2.00	2,800.00
				TOTAL	55,172.00
				ADD: POSTAGE	0.00
				GRAND TOTAL	55,172.00

RUPES FIFTY FIVE THOUSAND ONE HUNDRED SEVENTY TWO ONLY

PAYMENT SHOULD BE MADE IN FAVOUR OF DK BOOKS & PERIODICALS, PAYABLE AT BHUDANESWAR

RTGS / NEFT BANK TRANSFER DETAIL:  
ACCOUNT NAME: DK BOOKS & PERIODICALS  
BANK NAME: STATE BANK OF INDIA, SIMULPAGARH BRANCH, BSB  
IFSC CODE: SBIN0016108  
ACCOUNT NO: 43322475581  
INCOME TAX PAN NO: ANUP52221L  
GST NO: 33ANUP52291132

for DK BOOKS & PERIODICALS  
[SUBSCRIPTION MANAGER]  
BHUDANESWAR

PAYMENT TERMS: FULL PAYMENT IN ADVANCE BY CHEQUE / DEMAND DRAFT / NEFT BANK TRANSFER.  
DISPATCH: ALL THE PUBLISHED ISSUES WILL BE MAILED 2 TO 3 WEEKS ON RECEIPT OF PAYMENT, BALANCE ON PUBLICATION.  
CLAIM POLICY: MISSING ISSUES WILL BE CLAIMED WITHIN 3 MONTHS OF EXPECTED MONTH OF PUBLICATION.  
WE HEREBY CERTIFY THAT THE ABOVE PRICE CHARGED ARE CORRECT AND AS PER THE PUBLISHERS CATALOGUE AND LATEST PRICE LIST.

*Smishna*  
Principal  
Laxminarayan College  
JHARSUGUDA



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Estd :-1969

(Given below is statement of expenditure of purchase of books.)

4.2.3

S.NO	YEAR	NO. OF BOOK PURCHASED	AMOUNT IN INR
1	2018-19	578	2,02,093
2	2019-20	452	1,36,568
3	2020-21	339	1,12,556
4	2021-22	356	82,090
5	2022-23	558	1,48,967
TOTAL		2283	6,82,274

  
Principal  
Laxminarayan College  
JHARSUGUDA



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 Estd :-1969

## 4.2.3.1

## Annual Expenditure of Purchase of Books

1	2018-19	578	2,02,093
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**NOTE SHEET**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER			
16.11.18	Principal Secy, M/S O.P. Agrawal, Book Sections Main Road, Jharsuguda has supplied books vide order no 1547 dtd. 12.9.18 and submitted bill for payment along the books. The books are received in good condition and entered in the Acc. M/s/187 vol. 6 of page 169 to 192.  The details are as follows:-				
Sl. No. of Bill	Dept.	No. of Books	Amount Rs.	Account No.	Page No.
4/184-22.9.18	OP/A	95	18591.00	28668-28753	127-128
4/185-22.9.18	Pol. Sc.	55	18229.00	28613-28667	129-131
4/186-22.9.18	Math. Phd	19	10924.00	28963-28981	128-128
4/187-22.9.18	Bot. Zoo	36	11704.00	28983-28992	128-128
4/188-22.9.18	Chc	22	8438.00	28818-28836	122-128
4/189-22.9.18	Eco., Eng.	51	17203.00	28840-28890	128-128
4/190-22.9.18	Commerce	17	5552.00	28891-28902	128-128
4/191-22.9.18	Phy., Eco.	41	16246.00	28905-28948	128-128
4/192-22.9.18	Pol. Bot.	39	16969.00	28949-28982	128-128
4/193-22.9.18	Z.P.	28	7350.00	29169-29191	128-128
4/194-22.9.18	Phy. Math	43	24670.00	29088-29130	128-128
4/195-22.9.18	Commerce	22	12622.00	29031-29052	128-128
4/196-22.9.18	Chemistry	28	18920.00	29053-29080	128-128
4/197-22.9.18	Hindi	35	19979.00	29081-29115	128-128
4/198-22.9.18	Chem., Bot. Zoo, Phy. Coml. Math	19	7350.00	29116-29168	128-128
	<b>Gr. Total =</b>		<b>202,093.00</b>		

Notes (Two Lakh Two thousand ninety three) only  
 So the above said bill may please be raised for payment Rs. 202,093/- only

Signature of Officer in Charge  
 Officer in Charge  
 Librarian

Signature of Jharsuguda  
 Jharsuguda

Signature of Principal  
 Principal  
 Laxminarayan College  
 JHARSUGUDA



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Estd :-1969

2019-20

452

1,36,568

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER																																																																																																																							
06-01-20	Principal Sir,  M/S O.P. Agrawal, Book Sellers Main Road Jharsuguda has supplied books Vide order no. 1887 on dt. 19.11.19 and submitted his bills for payment along the books. The books are received in good condition and entered in the Acc. Register Vol.1 of page 1 to 14 & one Acc. Register also Purchased it bearing 202pages & cost Rs.1450.00/- only.  The details are as follows:-																																																																																																																								
	<table border="1"> <thead> <tr> <th>Sl no.</th> <th>Bills no.&amp; Dt.03.12.19</th> <th>Dept.</th> <th>No. Of Books</th> <th>Amount Rs.</th> <th>Acc. No.</th> <th>Page no.</th> </tr> </thead> <tbody> <tr><td>1.</td><td>W/202</td><td>ODIA</td><td>32</td><td>6653.00</td><td>01-32</td><td>1-2</td></tr> <tr><td>2.</td><td>W/203</td><td>CHEM.</td><td>21</td><td>10055.00</td><td>33-53</td><td>2-3</td></tr> <tr><td>3.</td><td>W/204</td><td>ECO.</td><td>13</td><td>9233.00</td><td>54-66</td><td>03</td></tr> <tr><td>4.</td><td>W/205</td><td>PHY.</td><td>41</td><td>10012.00</td><td>67-107</td><td>3-5</td></tr> <tr><td>5.</td><td>W/206</td><td>HIN.</td><td>30</td><td>8851.00</td><td>108-137</td><td>5-6</td></tr> <tr><td>6.</td><td>W/212</td><td>MATH.</td><td>16</td><td>10098.00</td><td>138-153</td><td>6-7</td></tr> <tr><td>7.</td><td>W/213</td><td>ZOO.</td><td>23</td><td>10102.00</td><td>154-176</td><td>7-8</td></tr> <tr><td>8.</td><td>W/214</td><td>POL.SC.</td><td>44</td><td>7848.00</td><td>177-220</td><td>8-9</td></tr> <tr><td>9.</td><td>W/215</td><td>BOT.</td><td>14</td><td>4850.00</td><td>221-234</td><td>9-10</td></tr> <tr><td>10.</td><td>W/216</td><td>COM.</td><td>11</td><td>4257.00</td><td>235-245</td><td>10</td></tr> <tr><td>11.</td><td>W/217</td><td>ODIA</td><td>12</td><td>3128.00</td><td>246-257</td><td>10-11</td></tr> <tr><td>12.</td><td>W/218</td><td>HIN,P.SC, ECO</td><td>18</td><td>3795.00</td><td>258-275</td><td>11</td></tr> <tr><td>13.</td><td>W/258</td><td>ENG.</td><td>30</td><td>10487.00</td><td>276-305</td><td>12-13</td></tr> <tr><td>14.</td><td>W/259</td><td>COM, BOT</td><td>35</td><td>10750.00</td><td>306-340</td><td>13-14</td></tr> <tr><td>15.</td><td>899</td><td>ACC.REG.</td><td>-</td><td>1450.00</td><td>-</td><td>-</td></tr> <tr> <td colspan="4" style="text-align: right;"><b>Grand Total</b></td> <td><b>Rs. 1,11,569.00</b></td> <td></td> <td></td> </tr> </tbody> </table>	Sl no.	Bills no.& Dt.03.12.19	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.	1.	W/202	ODIA	32	6653.00	01-32	1-2	2.	W/203	CHEM.	21	10055.00	33-53	2-3	3.	W/204	ECO.	13	9233.00	54-66	03	4.	W/205	PHY.	41	10012.00	67-107	3-5	5.	W/206	HIN.	30	8851.00	108-137	5-6	6.	W/212	MATH.	16	10098.00	138-153	6-7	7.	W/213	ZOO.	23	10102.00	154-176	7-8	8.	W/214	POL.SC.	44	7848.00	177-220	8-9	9.	W/215	BOT.	14	4850.00	221-234	9-10	10.	W/216	COM.	11	4257.00	235-245	10	11.	W/217	ODIA	12	3128.00	246-257	10-11	12.	W/218	HIN,P.SC, ECO	18	3795.00	258-275	11	13.	W/258	ENG.	30	10487.00	276-305	12-13	14.	W/259	COM, BOT	35	10750.00	306-340	13-14	15.	899	ACC.REG.	-	1450.00	-	-	<b>Grand Total</b>				<b>Rs. 1,11,569.00</b>			
Sl no.	Bills no.& Dt.03.12.19	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.																																																																																																																			
1.	W/202	ODIA	32	6653.00	01-32	1-2																																																																																																																			
2.	W/203	CHEM.	21	10055.00	33-53	2-3																																																																																																																			
3.	W/204	ECO.	13	9233.00	54-66	03																																																																																																																			
4.	W/205	PHY.	41	10012.00	67-107	3-5																																																																																																																			
5.	W/206	HIN.	30	8851.00	108-137	5-6																																																																																																																			
6.	W/212	MATH.	16	10098.00	138-153	6-7																																																																																																																			
7.	W/213	ZOO.	23	10102.00	154-176	7-8																																																																																																																			
8.	W/214	POL.SC.	44	7848.00	177-220	8-9																																																																																																																			
9.	W/215	BOT.	14	4850.00	221-234	9-10																																																																																																																			
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<b>Grand Total</b>				<b>Rs. 1,11,569.00</b>																																																																																																																					
	<p>Rs. 1,11,569.00 Rupees (One Lakh eleven thousand five hundred sixty-nine) Only So the above said bill may please be passed for Rs.1,11,569.00 only for order.</p> <p><i>Smisha</i> Library in-charge.</p> <p style="text-align: right;"><i>Jharsuguda</i> AM. Le. Jharsuguda.</p>																																																																																																																								

*Smisha*  
Principal  
Laxminarayan College  
JHARSUGUDA



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PO-K.M.ROAD, JHARSUGUDA-2  
ODISHA, 768202  
Estd :-1969

## NOTE SHEET KABI BINOD CHANDRA NAIK GRANTHAGARA Laxminarayan College, Jharsuguda

DATE	PARTICULARS						ORDER
13.11.19	Principal Sir,  M/S O.P. Agrawal, Book Sellers Main Road Jharsuguda has supplied books Vide order no. 1864 on dt. 14.11.19 and submitted his bills for payment along the books. The books are received in good condition and entered in the Acc. Register Vol.6 of page 193 to 197.  The details are as follows:-						
	Sl no.	Bills no.& Dt.20.11.19	Dept.	No. OF Books	Amount Rs.	Acc. No.	Page no.
	1	W/186	PHY, CHEM, MATH	36	7938.00	29202-29237	193-194
	2	W/187	BOT, ZOO	24	4887.00	29238-29261	194-195
	3	W/188	POL.SC, ECO, ENG	33	7209.00	29262-29294	195-196
	4	W/189	HIN, COM	13	4282.00	29295-29307	196-197
	5	W/190	ODIA	06	683.00	29308-29313	197
	Gr. Total=24999.00						
	Rupees(Twenty Four Thousand Nine Hundred Nighty Nine)only						
	So the above said bill, may please be passed for payment Rs. 24999.00/- only for order.						
	Library-in-charge			Theranes Patel Librarian			

*to SAMSAC.*  
*Passed for Rs. 24,999/- only towards purchase of (43) lib. books for the session 2019-20.*  
*Dr. ...*  
*20/12/19*  
*Laxminarayan College Jharsuguda*  
*vice-...*  
*Paid Rs. 24,999/-*  
*to SAMSAC*  
*dt - 24/12/19*  
*29/12/19*

*16/12/19*

*Smilana*  
Principal  
Laxminarayan College  
JHARSUGUDA





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**JHARSUGUDA,**  
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ODISHA, 768202  
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3

2020-21

339

1,12,556

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER																																																																																																		
18-12-20	Principal Sir, M/S O.P. Agrawal, Book Sellers Main Road Jharsuguda has supplied books Vide order no. 909 on dt. 05.09.2020 and submitted his bills for payment along the books. The books are received in good condition and entered in the Acc. Register Vol.1 of page 14 to 28.  The details are as follows:- <table border="1"> <thead> <tr> <th>Sl no.</th> <th>Bills no. &amp; Dt. 16.10.2020</th> <th>Dept.</th> <th>No. Of Books</th> <th>Amount Rs.</th> <th>Acc. No.</th> <th>Page no.</th> </tr> </thead> <tbody> <tr><td>1.</td><td>X/63</td><td>PHY.</td><td>16</td><td>10017.00</td><td>341-356</td><td>14-15</td></tr> <tr><td>2.</td><td>X/64</td><td>COMM.</td><td>35</td><td>10075.00</td><td>357-391</td><td>15-16</td></tr> <tr><td>3.</td><td>X/65</td><td>ENG.</td><td>22</td><td>10028.00</td><td>392-411</td><td>16-17</td></tr> <tr><td>4.</td><td>X/66</td><td>ECO.</td><td>15</td><td>10025.00</td><td>414-428</td><td>17-18</td></tr> <tr><td>5.</td><td>X/67</td><td>HIN.</td><td>36</td><td>9786.00</td><td>429-464</td><td>18-19</td></tr> <tr><td>6.</td><td>X/68</td><td>CHEM.</td><td>42</td><td>10133.00</td><td>465-506</td><td>19-21</td></tr> <tr><td>7.</td><td>X/69</td><td>ZOO.</td><td>21</td><td>10172.00</td><td>507-527</td><td>21-22</td></tr> <tr><td>8.</td><td>X/70</td><td>BOT.</td><td>29</td><td>9973.00</td><td>528-556</td><td>22-23</td></tr> <tr><td>9.</td><td>X/71</td><td>MATH.</td><td>17</td><td>10015.00</td><td>557-573</td><td>23</td></tr> <tr><td>10.</td><td>X/72</td><td>ODI.</td><td>41</td><td>9797.00</td><td>574-614</td><td>23-25</td></tr> <tr><td>11.</td><td>X/73</td><td>ODI.</td><td>14</td><td>2635.00</td><td>615-628</td><td>25-26</td></tr> <tr><td>12.</td><td>X/81</td><td>POLSC.</td><td>51</td><td>9900.00</td><td>629-679</td><td>26-28</td></tr> <tr> <td colspan="4"><b>Grand Total</b></td> <td><b>Rs.1,12,556.00</b></td> <td colspan="2"></td> </tr> </tbody> </table>	Sl no.	Bills no. & Dt. 16.10.2020	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.	1.	X/63	PHY.	16	10017.00	341-356	14-15	2.	X/64	COMM.	35	10075.00	357-391	15-16	3.	X/65	ENG.	22	10028.00	392-411	16-17	4.	X/66	ECO.	15	10025.00	414-428	17-18	5.	X/67	HIN.	36	9786.00	429-464	18-19	6.	X/68	CHEM.	42	10133.00	465-506	19-21	7.	X/69	ZOO.	21	10172.00	507-527	21-22	8.	X/70	BOT.	29	9973.00	528-556	22-23	9.	X/71	MATH.	17	10015.00	557-573	23	10.	X/72	ODI.	41	9797.00	574-614	23-25	11.	X/73	ODI.	14	2635.00	615-628	25-26	12.	X/81	POLSC.	51	9900.00	629-679	26-28	<b>Grand Total</b>				<b>Rs.1,12,556.00</b>			
Sl no.	Bills no. & Dt. 16.10.2020	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.																																																																																														
1.	X/63	PHY.	16	10017.00	341-356	14-15																																																																																														
2.	X/64	COMM.	35	10075.00	357-391	15-16																																																																																														
3.	X/65	ENG.	22	10028.00	392-411	16-17																																																																																														
4.	X/66	ECO.	15	10025.00	414-428	17-18																																																																																														
5.	X/67	HIN.	36	9786.00	429-464	18-19																																																																																														
6.	X/68	CHEM.	42	10133.00	465-506	19-21																																																																																														
7.	X/69	ZOO.	21	10172.00	507-527	21-22																																																																																														
8.	X/70	BOT.	29	9973.00	528-556	22-23																																																																																														
9.	X/71	MATH.	17	10015.00	557-573	23																																																																																														
10.	X/72	ODI.	41	9797.00	574-614	23-25																																																																																														
11.	X/73	ODI.	14	2635.00	615-628	25-26																																																																																														
12.	X/81	POLSC.	51	9900.00	629-679	26-28																																																																																														
<b>Grand Total</b>				<b>Rs.1,12,556.00</b>																																																																																																
	Rupees (One Lakh twelve thousand five hundred fifty-six) Only So the above said bill may please be passed for Rs.1,12,556.00 only for order.  CHEPEE AC. Passed for Payment of Rs.1,12,556-00. (Rupees One Lakh Twelve Thousand Five Hundred Fifty Six) Only for LIB BOOKS. Dm-1 Accounts/Bursar 18/12/2020	Principal Laxminarayan Col Jharsuguda  Jharsuguda 18/12/2020 209 Lend:da  Jharsuguda 18/12/2020																																																																																																		

*Smishra*  
Principal  
Laxminarayan College  
JHARSUGUDA



# LAXMINARAYAN COLLEGE

**JHARSUGUDA,**  
(NAAC ACCREDITED WITH 'B' GRADE)  
PO-K.M.ROAD, JHARSUGUDA-2  
ODISHA, 768202  
Estd :-1969

4

2021-22

356

82,090

NOTE SHEET		
Laxminarayan College, Jharsuguda		
DATE	PARTICULARS	ORDER
05.1.22	<p><i>Presidential</i></p> <p>As per your office order No-1705 Dt 13.12.2021, 268 number of +2 books have been purchased from Kalyans' publishers in good condition. bearing bill No. 2097 Dt. 14.12.2021. cost of 54277.50/- . These books are entered into accession register. from page no. 04 to 15.</p> <p>The said bill may be paid for payment and payment may be made to Kalyans' publishers.</p> <p><i>Jhansana Patel +3 AMT. Librarian</i></p>	
	<p><i>Paid Rs-54,278/- vide +3 SAs SRE MC dated 17/01/22 in the office of change of Library</i></p>	<p><i>Approved</i> <i>[Signature]</i> <i>05/1/22</i></p>

*[Signature]*  
Principal  
Laxminarayan College  
JHARSUGUDA

INVOICE



**Setu Prakashan Pvt Ltd .**  
 C-21, Sec 85, Node Gaurav Suktha Nagar  
 Uttar Pradesh  
 Bank :- Indian Overseas Bank  
 A/c No. 17240200001088  
 IFSC Code :- IOBA0001724  
 Branch :- Vasundhra Enclave  
 Contact :- 0120-4177283, 8130745954  
 E-Mail :- setuprakashan@gmail.com  
 www.setuprakashan.com

Invoice No.	Dated
188/21-22	3-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
56	15-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**THE PRINCIPAL**  
 LAXMINARAYAN COLLEGE, P.O. - K.M.  
 ROAD, JHARSUGUDA - 768 202, ( ODISHA )

Buyer (Bill to)  
**THE PRINCIPAL**  
 LAXMINARAYAN COLLEGE, P.O. - K.M.  
 ROAD, JHARSUGUDA - 768 202, ( ODISHA ), PH: (O)06645-270044, (M)9437400618

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AKATH KAHANI PREM KI	2.00 NOS	995.00	NOS	25 %	1,492.50
2	MUKTIBODH EK VYAKTITWA KI TALASH MAIN	2.00 NOS	485.00	NOS	25 %	742.50
3	STRI VIMARSH : VIVIDH PAHLU	2.00 NOS	695.00	NOS	25 %	1,042.50
4	VIGYAPAN BAZAR AUR HINDI	2.00 NOS	995.00	NOS	25 %	1,492.50
5	SANGEET KAVITA HINDI AUR MOGHAL BADSHAH	2.00 NOS	750.00	NOS	25 %	1,125.00
6	SAUNDARYASHASTRA KE TATTVA	1.00 NOS	300.00	NOS	25 %	500.00
7	TULSI : AADHUNIK VATAYAN SE	1.00 NOS	995.00	NOS	25 %	746.25
8	BHARAT HAME KYA SIKHATA HAI	2.00 NOS	495.00	NOS	25 %	742.50
9	CHE GUEVARA	2.00 NOS	995.00	NOS	25 %	1,492.50
10	SAHITYA SAMAJ AUR JEEVAN	2.00 NOS	500.00	NOS	25 %	750.00
11	ACHARYA NAND DULAREY VAJPEYI	2.00 NOS	400.00	NOS	25 %	600.00
12	HINDI DALIT SAHITYA	2.00 NOS	475.00	NOS	25 %	712.50
13	EK THA DOCTOR EK THA SANT	2.00 NOS	550.00	NOS	25 %	825.00
14	PINJAR PREM PRAKASIYA	2.00 NOS	500.00	NOS	25 %	750.00
15	EK SHAMSHER BHEE HAI	2.00 NOS	450.00	NOS	25 %	675.00
16	SAB LIKHNI KAI LIKHU SANSAR	2.00 NOS	990.00	NOS	25 %	1,485.00
17	PREM CHAND KE AAYAM	2.00 NOS	750.00	NOS	25 %	1,125.00
18	PREMCHAND ( AALOCHNATMAK PARICHAY )	2.00 NOS	395.00	NOS	25 %	592.50
						16,991.25
Less: Round Off						(-)0.25

I have received the books in good condition & entered in to the inventory. Vol. ....  
 Page ..... vide order no. ....  
 Date ..... selected by the .....  
 Purchased from .....

*Shruti*  
 Librarian  
 In-charge  
 Library  
 Laxminarayan College, Jharsuguda  
 Principal

Total 34.00 NOS ₹ 16,991.00 E. & O.E

Amount Chargeable (in words)  
 INR Sixteen Thousand Nine Hundred Ninety One Only

सेतु प्रकाशन प्रा. लि  
 सी-21, सेक्टर-65  
 नोएडा-201301 (उ.प्र.)  
 मो 8130745954

Company's Bank Details  
 A/c Holder's Name: Setu Prakashan Pvt Ltd  
 Bank Name : Indian Overseas Bank  
 A/c No. : 17240200001088  
 Branch & IFS Code: Vasundhra Enclave & IOBA0001724  
 for Setu Prakashan Pvt Ltd.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*M. S. Sharma*  
 Authorised Signatory

This is a Computer Generated Invoice

*Smisha*  
 Principal  
 Laxminarayan College  
 JHARSUGUDA

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER
28.02.22.	<p><b>Principal</b></p> <p>As per your office order No.1705 Dt.13.12.2021, 49 no. of +3 books have been purchased from KALYANI PUBLISHERS, in good condition bearing Bill No. 2507 Dt. 15.02.2022 cost of 9281.00/-(Nine thousand two hundred eighty one only) These books are entered into accession register from page No.17 to 19.</p> <p>The said bill may be passed for payment and payment may be made to KALYANI PUBLISHERS.</p> <p><i>Paid Pt- 9281/- vide +3 SMS of #2299, dt- 23/2</i></p> <p><i>Smitha in charge of office Library</i></p>	<p><i>Jharkana Patel +3 Asst. Librarian</i></p> <p><i>Act. Bursar Accountant to verify on pay. 28/2/22</i></p>

*Smitha*  
**Principal**  
**Laxminarayan College**  
**JHARSUGUDA**

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER
28.01.22	<p>Principal</p> <p>The dept. of admin made a requisition to purchase 5 nos of "Sri Sri Suktam 2551959" books on dt- 11.10.21 which has been approved by you. Accordingly the same book has been purchased from Gyanapetha on dt- 5.12.21 amounting rupees. 1540/- . The bill may please for payment and paid to me.                      May be paid</p> <p style="text-align: right;">Smishna 28-1-22</p>	<p style="text-align: right;">Jharonen patel (+3 AW- Librarian)</p> <p style="text-align: center;">Approval Act. to verify &amp; pay. A.R. Das 28/1/22</p>

Paid Rs-1540/- vide  
 #35445 SPT 28/1/22  
 dt-10/1/2022

  
 Principal  
 Laxminarayan College  
 JHARSUGUDA

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER
21.02.22.	<p><b>Principal</b></p> <p>As per your office order No. 56 Dt. 15.01.2022, 34 no. of +3 books have been purchased from SETU PRAKASHAN, DELHI in good condition bearing Bill No. 2097 Dt. 03.02.2022 cost of 16,991.00/- (Sixteen thousand nine hundred ninety one only) These books are entered into accession register from page No.15 &amp; 16.</p> <p>The said bill may be passed for payment and payment may be made to SETU PRAKASHAN.</p>	

*Paid Rs - 16,991/- vide +3 books  
 B/E etc. No - 172297  
 dt. - 24/2/2022  
 24/2/22*

*Smilana Jharsuguda  
 officer in charge (+3 AEST Librarian)  
 charge of library*

*Accountant  
 to verify &  
 pay.  
 21/2/22*

*Smilana*  
**Principal**  
**Laxminarayan College**  
**JHARSUGUDA**



# LAXMINARAYAN COLLEGE

JHARSUGUDA,  
(NAAC ACCREDITED WITH 'B' GRADE)  
PO-K.M.ROAD, JHARSUGUDA-2  
ODISHA, 768202  
Estd :-1969

5

2022-23

558

1,48,967

**OMPRAKASH AGRAWAL**  
WHOLESALE BOOKSELLERS & LIBRARY SUPPLIERS  
E-mail : agrawalbooks@rediffmail.com  
Phone : 06645-295999  
Mobile : 09439940034  
MAIN ROAD, SHISH MAHAL  
NEAR SADAR POLICE STATION  
PO /DIST : JHARSUGUDA - 768201 (ODISHA)

To: The Principal,  
L.N. College (rs)  
Jharsuguda. 418922

Abstract for supply of books

Sl.	Subject	Bill no.	Total quantity	Amount
①	Maths	A159	08	1450-00
		A15U	20	5775-00
②	Commerce	A159	05	1675-00
		A15U	68	21955-00
③	Economics	A159	02	630-00
		A15U	07	2125-00
④	Political Sc	A159	02	505-00
		A15U	68	16495-00
⑤	Zoology	A15U	25	6290-00
		A162	04	1050-00
⑥	Botany	A162	06	1590-00
<u>Total Bills</u>			<u>215 Books</u>	<u>60,240-00</u>
A15U - 24.7.2022			- 47,916-00	
A159 - 03.08.2022			- 3,924-00	
A162 - 04.08.2022			- 2,376-00	
			<u>54,216-00</u>	

Dinash 418922

*Smisha*  
Principal  
Laxminarayan College  
JHARSUGUDA

**NOTE SHEET**  
**KABI BINOD CHANDRA NAIK GRANTHAGAR**  
**Laxminarayan College, Jharsuguda**

DATE	PARTICULARS	ORDER																																																																																				
28.09.22	<p>Principal Sir,</p> <p>M/S O.P. Agrawal, Book Sellers Main Road Jharsuguda has supplied books Vide order no. 1233 on dt. 26.08.2022 and submitted his bills for payment along the books. The books are received in good condition and entered in the Acc. Register Vol.1 of page 28 to 41.</p> <p style="text-align: center;">The details are as follows:-</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl no.</th> <th>Bills no. &amp; Dt. 03.09.2022</th> <th>Dept.</th> <th>No. Of Books</th> <th>Amount Rs.</th> <th>Acc. No.</th> <th>Page no.</th> </tr> </thead> <tbody> <tr><td>1.</td><td>A/99</td><td>ODIA</td><td>106</td><td>17889.00</td><td>680-784</td><td>28-32</td></tr> <tr><td>2.</td><td>A/100</td><td>MATH.</td><td>29</td><td>8392.00</td><td>785-813</td><td>32-33</td></tr> <tr><td>3.</td><td>A/101</td><td>ECO.</td><td>21</td><td>11489.00</td><td>814-834</td><td>33-34</td></tr> <tr><td>4.</td><td>A/102</td><td>PHY.</td><td>20</td><td>7909.00</td><td>835-854</td><td>34-35</td></tr> <tr><td>5.</td><td>A/103</td><td>ZOD.</td><td>19</td><td>10134.00</td><td>855-873</td><td>35</td></tr> <tr><td>6.</td><td>A/104</td><td>ENG.</td><td>78</td><td>13934.00</td><td>874-951</td><td>35-39</td></tr> <tr><td>7.</td><td>A/105</td><td>BOT.</td><td>24</td><td>12931.00</td><td>952-975</td><td>39</td></tr> <tr><td>8.</td><td>A/106</td><td>POL.SC.</td><td>19</td><td>3658.00</td><td>976-994</td><td>40</td></tr> <tr><td>9.</td><td>A/107</td><td>CHEM.</td><td>13</td><td>4140.00</td><td>995-1007</td><td>40-41</td></tr> <tr><td>10.</td><td>A/108</td><td>MIX</td><td>14</td><td>4275.00</td><td>1008-1021</td><td>41</td></tr> <tr> <td colspan="4" style="text-align: center;"><b>Grand Total</b></td> <td style="text-align: right;"><b>Rs.94,751.00</b></td> <td colspan="2"></td> </tr> </tbody> </table> <p>Rupees (Ninty four thousand seven hundred fifty one) Only ✓</p> <p>So the above said bill may please be passed for Rs.94,751.00 only for order.</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p><i>Smpurkait</i>              Co-ordinator  <b>CHEREE</b>              IDP,              L.N. College, Jharsuguda</p> </div> <div style="text-align: center;"> <p><i>Smpurkait</i>              In-Charge              +3 Library, L.N. College  <b>JHARSUGUDA</b></p> </div> <div style="text-align: center;"> <p>Jharsuguda Patel              (+3 Asst. Librarian)</p> </div> </div> <p style="margin-top: 20px; color: red;">             Paid Rs. 94,751/- vide CHEEREE              BOT A/c chq. No. 065749, dt. 26/9/22  <i>[Signature]</i>              26/9/22         </p>	Sl no.	Bills no. & Dt. 03.09.2022	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.	1.	A/99	ODIA	106	17889.00	680-784	28-32	2.	A/100	MATH.	29	8392.00	785-813	32-33	3.	A/101	ECO.	21	11489.00	814-834	33-34	4.	A/102	PHY.	20	7909.00	835-854	34-35	5.	A/103	ZOD.	19	10134.00	855-873	35	6.	A/104	ENG.	78	13934.00	874-951	35-39	7.	A/105	BOT.	24	12931.00	952-975	39	8.	A/106	POL.SC.	19	3658.00	976-994	40	9.	A/107	CHEM.	13	4140.00	995-1007	40-41	10.	A/108	MIX	14	4275.00	1008-1021	41	<b>Grand Total</b>				<b>Rs.94,751.00</b>			<p style="text-align: right; font-size: small;">Act to receipt &amp; pay. <i>[Signature]</i> 24/9/22</p>
Sl no.	Bills no. & Dt. 03.09.2022	Dept.	No. Of Books	Amount Rs.	Acc. No.	Page no.																																																																																
1.	A/99	ODIA	106	17889.00	680-784	28-32																																																																																
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*Smpurkait*  
**Principal**  
**Laxminarayan College**  
**JHARSUGUDA**





# LAXMINARAYAN COLLEGE JHARSUGUDA,

(NAAC ACCREDITED WITH 'B' GRADE)  
PO-K.M. ROAD, JHARSUGUDA-2  
ODISHA, 768202  
Estd :-1969

(Given below is statement of Teachers and students using Library per day)

KABI BINOD CHANDRA NAIK GRANTHAGARA Laxminarayan College, Jharsuguda						
Sr. No.	Date	Name	Time In	Signature	Time Out	
01	11-2-23	Ramesh Pradhan	10:15	Ramesh P	10:20	
02	11-2-23	Madhusudan S	10:15	Madhusudan	10:20	
03	11-2-23	Rakhi Sahoo	10:25	Rakhi Sahoo	10:30	
04	11-02-23	Amit Bhoi	11:30	Amit Bhoi	11:40	
05	11-02-23	Karmanvika	11:40	Karmanvika	11:50	
06	11-02-23	Aceem Parra	10:07	Aceem Parra	10:15	
07	11-02-23	Ajay Kumar Gupta	12:01	Ajay Kumar Gupta	12:15	
08	13-2-23	A N N A L	S P O K S	J A Y		
01	14-2-23	Yogesh Pradhan	10:05	Yogesh Pradhan	10:45	
02	14-2-23	Jyoti Singh	10:37	Jyoti Singh	10:50	
03	14-2-2023	D Nagamani	10:40	D Nagamani	10:45	
04	14-2-2023	Indrani Dandase	10:45	Indrani Dandase	10:48	
05	14-2-2023	Keena Singh	10:42	Keena Singh	10:50	
06	14-2-2023	Amrita Mishra	10:48	Amrita Mishra	10:55	
07	14-2-2023	Tapas B	10:50	Tapas B	10:57	
08	14-2-23	Kushi Singh	10:57	Kushi Singh	10:58	
09	14-2-23	Shradha Yadav	10:52	Shradha Yadav	10:52	
10	14/12/2023	Grobinda Sahu	10:55	Grobinda Sahu	11:00	
11	14/2/23	Karmanvika	11:05	Karmanvika	11:10	

4.2.4

Library usage by faculty and students per day  
is - 78

  
Principal  
Laxminarayan College  
JHARSUGUDA



# LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED WITH 'B' GRADE)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd :-1969

KABI BINOD CHANDRA NAIK GRANTHAGARA Laxminarayan College, Jharsuguda						KAB
Sl. No.	Date	Name	Time In	Signature	Time Out	Sl. No.
12	14-02-23	Bhujes Kumari Saha	11:00	Bhujes Saha	11:15	33
13	14-02-23	Sudhansu Singh Thakur	11:03	Sudhansu Singh Thakur	11:20	34
14	14-02-23	Nitish Kumar Paramanik	11:10	Nitish K. Paramanik	11:20	35
15	14-02-23	Dhirraj Meher	11:12	Dhirraj Meher	11:20	36
16	14-2-23	Dhansrajya school	11:12	Dhansrajya	11:20	37
17	14-2-23	Soman Sharma	11:13	Soman Sharma	11:20	38
18	14-2-23	Nisha Saha	11:15	Nisha Saha	11:20	39
19	14-2-23	Sakiba parveen	11:15	Sakiba parveen	11:30	40
20	14-2-23	Megha Agrawal	11:15	Megha Agrawal	11:30	41
21	14-2-23	Sunita Bansi Singh	11:18	Sunita Bansi Singh	11:25	42
22	14-2-23	Supriti Pal	11:20	Supriti Pal	11:25	43
23	14-2-23	Sumit Saha	11:20	Sumit Saha	11:25	44
24	14-2-23	Pabitra Bhowmik	11:21	Pabitra Bhowmik	11:25	45
25	14-2-23	Komal Tiwari	11:26	Komal Tiwari	11:28	46
26	14-02-23	Palit Pal	11:30	Palit Pal	11:35	47
27	14-02-23	Satyam Saha	11:30	Satyam Saha	11:35	48
28	14-02-23	Chandan Saha	11:30	Chandan Saha	11:35	49
29	14-02-23	Rajukumar Yadav	11:30	Rajukumar Yadav	11:35	50
30	14-02-23	Ashutosh Sharma	11:30	Ashutosh Sharma	11:35	51
31	14-02-23	Sifa Naaz	11:32	Sifa Naaz	11:35	52
32	14-02-23	Anup Kumar	11:35	Anup Kumar	11:35	53

  
Principal  
Laxminarayan College  
JHARSUGUDA



# LAXMINARAYAN COLLEGE

## JHARSUGUDA,

(NAAC ACCREDITED WITH 'B' GRADE)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd :-1969

KABI BINOD CHANDRA NAIK GRANTHAGARA Laxminarayan College, Jharsuguda						
Sl. No.	Date	Name	Time In	Signature	Time Out	
22	14/02/23	Santapa Saria	11:37	Santapa	11:45	
24	14/02/23	Saboni Santapan	11:33	Saboni	11:45	
35	14/02/23	Yashoda Kumarhi	11:41	Yashoda	11:47	
26	14/02/23	Shobhankar Biswan	11:42	Shobhankar	11:50	
32	14/02/23	Pratibha Kumar Laksh	11:43	Pratibha	11:54	
38	14/02/23	Qurbani Kuri	11:47	Qurbani	11:50	
39	14/02/23	Amrita Kuri	11:48	Amrita	11:50	
40	14/02/23	Aditya Kuri	11:47	Aditya	11:55	
41	14/02/23	Neha Mehta	11:48	Neha Mehta	12:00	
42	14/02/23	Suman Mehta	11:50	Suman Mehta	11:55	
43	14/2/23	Arun Bose	11:50	Arun Bose	12:00	
44	14/2/23	Lalit Das	11:53	Lalit Das	11:58	
45	14/2/23	Rakshya Nigam	11:58	Rakshya Nigam	12:00	
46	14/2/23	Sweeta Subey	11:59	Sweeta Subey	12:01	
47	14/2/23	Anuska Kistonia	12:00	Anuska Kistonia	12:00	
48	14/2/23	Shivangi Pandey	12:05	Shivangi Pandey	12:20	
49	14/2/23	Harsh Sharma	12:15	Harsh Sharma	12:25	
50	14/2/23	Driyanka Kuri	12:15	Driyanka Kuri	12:25	
51	14/2/23	Shivangi Pandey	12:25	Shivangi Pandey	12:35	
52	14/2/23	Rajveer	12:28	Rajveer	12:35	
53	14/2/23	Bayana Bhargava	12:30	Bayana Bhargava	12:40	

*Smriti*  
Principal  
Laxminarayan College  
JHARSUGUDA



# LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED WITH 'B' GRADE)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd :-1969

RABI BINOD CHANDRA NAIK GRANTHAGARA Laxminarayan College, Jharsuguda						KA
Sl. No.	Date	Name	Time In	Signature	Time Out	Sl. No.
54	14/02/23	Manu Sarkar	12:30	Manu Sarkar	1:00	13
55	14/02/23	Duogosa Rajate	12:30	Duogosa Rajate	1:00	14
56	14/02/23	Rueda Singh	12:49	Rueda Singh	1:00	15
57	14/02/23	Sakham Agrawal	12:50	Sakham	1:00	16
58	14/02/23	Siddharth Rohidas	12:58	Siddharth Rohidas	1:05	17
59	14/02/23	Hareesh Baranika	01:30	Hareesh Baranika	1:40	18
60	14/02/23	Kinan prajapati	1:38	Kinan prajapati	1:38	19
61	14/02/23	Sudharshu Agrawal	2:50	Sudharshu Agrawal	2:10	20
01	15-02-23					21
02	15-2-23	Rishendra 2a	10:20	Rishendra 2a	10:40	22
03	15-2-23	Suresh Dhanu	10:35	Suresh Dhanu	10:40	23
04	15-2-23	Suman Naik	10:45	Suman Naik	10:50	24
05	15-2-23	Shriya Dash	10:45	Shriya Dash	10:50	25
06	15-2-23	Shelby Nay	10:40	Shelby Nay	10:50	26
07	15-2-23	Dinash Kishan	10:50	Dinash Kishan	10:55	27
08	15-2-23	Sujata Daruana	10:50	Sujata Daruana	10:55	28
09	15-2-23	Barbata Kishan	11:00	Barbata Kishan	11:05	29
10	15-2-23	Rakesh Kap Singh	11:00	Rakesh Kap Singh	11:05	30
11	15-2-23	Muskan Gokhan	11:15	Muskan Gokhan	11:20	31
12	15-2-23	Niketa Pradhan	11:15	Niketa Pradhan	11:20	32

  
Principal  
Laxminarayan College  
JHARSUGUDA



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14.02.23  
**KABI BINOD CHANDRA NAIK GRANTHAGARA**  
Laxminarayan College, Jharsuguda

Sl. No.	Date	Name	Time In	Signature	Time Out
01	14-02-23	Bijaya Kumar Patra	2:15	[Signature]	3:15 pm
02	-do-	Tapan Kumar	3 pm	[Signature]	4:15 pm
03	-do-	Purnima Mayee Karki	3:10 pm	[Signature]	4:15 pm
04	-do-	Buchavita Datta	3:15	[Signature]	4:00 pm
05	14.2.23	Pradyumna Prada Prasad	3:15	[Signature]	3:40 pm
06	14.2.23	Vadava Devi Prasad Patra	3:20 pm	[Signature]	3:55 pm
07	14.2.23	Pradyumna Patra	3:20	[Signature]	4:00 pm
08	14.02.23	Dr. Lakshmi Devi Prasad	3:30 pm	[Signature]	4:00 pm
09	14.02.23	Shyama Devi	3:30 pm	[Signature]	3:55 pm
10	14/2/23	Suman Devi Suman	3:40 pm	[Signature]	4:55 pm
11	14/2/23	Rajeswari Majhi	3:40 pm	[Signature]	4:00 pm
12	14.02.23	Neha Prasad	3:40 pm	[Signature]	4:00 pm
13	14.2.23	Alpana Prasad	3:40 pm	[Signature]	4:00 pm
14	14.2.23	Lakshmi Taraya Patra	3:45 pm	[Signature]	4:15 pm
15	14.02.23	Dr. Manish Kumar Prasad	3:48	[Signature]	4:20 pm
16	14.2.23	Dr. Gitanjali Prasad	5:48	[Signature]	5:00 pm
17	14.2.23	Dr. Swarnamayee Prasad	3:00	[Signature]	5:00 pm



*[Signature]*  
Principal  
Laxminarayan College  
JHARSUGUDA

**THANK YOU**