

Journal & Periodals 2021

LIST OF PERIODICALS

Sr No	Name	Publisher	ISBN/ISSN	Period
1	भारतीय इतिहास आणि संस्कृती	डॉ. प्र. सा. खोवरेकर, इतिहास संशोधन मंडळ, मुंबई	ISD-2250-UPS	त्रैमासिक
2	CIVIL SERVICE CHRONICLE	chronicle Publication pvt.ltd.. Noida	-	MONTHLY
3	दक्षता महाराष्ट्र पोलिस	मिडिया रिसर्च अॅण्ड डेवहेलपमेन्ट इंडिया	-	मासिक
4	ECONOMIC & POLITICAL WEEKLY	EPW research foundation Mumbai	0012--9976	WEEKLY
5	FRONTLINE	THG Publication Pvt.Ltd.	ISIN-0940-1710	MONTHLY
6	ललित	संपादक अशोक कोटावळे	-	मासिक
7	लोकराज्य	अनिल आलूरकर उप संचालक पकाशने माहिती व जनसंपर्क महासंचालनालय मंत्रालय मुंबई	-	मासिक
8	मराठी विज्ञान परिषद पत्रिका	संपादक डॉ. राजीव चिटणीस, मराठी विज्ञान परिषद मुंबई	ISSH-0971-6912	मासिक
9	मराठी संशोधन पत्रिका	डा. प्रदिप कर्णिक संचालक मराठी संशोधन मंडळ मुंबई	ISSN-0542-6421	त्रैमासिक
10	SPORTSTAR	Kasturi & sons Pvt.ltd.	-	MONTHLY
11	शिक्षण संकमण	महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ पुणे	-	मासिक
12	साधना साप्ताहिक	साधना टस्ट हेमंत नाईकनवरे पुणे	-	साप्ताहिक
13	सामान्य दर्पण	संपादक राहूल जैन आगरा	-	मासिक
14	समाज प्रबोधनपत्रिका	संपादक अशोक चौसाळकर पाचगांव कोल्हापूर	ISSN-0973-2845	मासिक



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15	UNIVERSITY NEWS	Association of India Universities ,New Delhi	-	WEEKLY
16	उद्योजक	संपादक दै लोकमत औरंगाबाद	-	मासिक
17	योजना	संपादक उमेश उजगरे, नवी मुंबई	0971-8397	मासिक
18	महाअनुभव	युनिक फिचर्स पुणे	-	
19	प्रतियेगिता दर्पण	संपादक राहुल जैन आगरा	-	
20	LIFE POSITIVE	Editor Shiv Verma Life Positive pvt.Ltd.Noida	ISSN-0971-8940	
21	JOURNAL TRANSACTION OF THE INSTITUTE OF INDIAN GEOGRAPHY	INSTITUTE OF INDIAN GEOGRAPHES DEPT.OF GEOGRAPHYPUNE UNIVERSITY	0970-9851	
22	महाराष्ट्र टाइम्स	संपादक करंदीकर पराग	-	दिवाली अंक
23	लोकमत दीपोत्सव	संपादक दर्श जवाहरलाल	-	दिवाली अंक
24	दीपावली	संपादक कोटावळे अशोक	-	दिवाली अंक
25	अक्षर	संपादक कर्णिक मीना	-	दिवाली अंक
26	कालनिर्णय	संपादक प्रकाशक साळगांवकर जयराज	-	दिवाली अंक
27	तोचि धनुधारी	सापळे गुरूनाथ सदानंद	-	दिवाली अंक
28	दक्षता	सह संपादक धुमाळ रमेश	-	दिवाली अंक
29	ललित	कोटावळे केशव राव	-	दिवाली अंक
30	मराठी संशोधक पत्रिका	प्रकाशक कार्तिक प्रदीप, मराठी संशोधन मंडळ मुंबई	-	दिवाली अंक
31	महाअनुभव	कानेटकर गौरी	-	दिवाली अंक
32	साधना	शिर्माट विनोद साधना ट्रस्ट	-	दिवाली अंक

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0118 Kirti M. Doongursee College, Mumbai - Senior
02705B008C002D002 Library Books (Revenue)
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Dr	Credit
			214	4,855.00
			215	1,274.00
			201	800.00
15-2-2021	Cr Cash	Cash	383	931.00
24-2-2021	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	390	10,024.00
25-2-2021	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	345	380.00
26-2-2021	Cr Cash	Cash	429	1,082.00
19-3-2021	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	493	279.00
26-3-2021	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	494	3,950.00
	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	495	3,480.00
	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	496	10,569.00
	Cr State Bank of India S.B.A/c - 10279176494	SB/AC	498	421.00
				36,856.00
				36,856.00
Dr	Closing Balance			36,856.00



[Signature]

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 Dadar (W), Mumbai - 400 028.

0118 Kirti M. Doongursee College, Mumbai - Senior
Library Books Additions 2nd Half
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
7-12-2020	Cr State Bank of India	S.B.A/c - 10279176494	214	7,435 00	
	Cr State Bank of India	S.B.A/c - 10279176494	215	15,796 00	
17-12-2020	Cr Cash		118	800 00	
24-2-2021	Cr State Bank of India	S.B.A/c - 10279176494	383	29,385 00	
	Cr State Bank of India	S.B.A/c - 10279176494	385	4,951 00	
	Cr State Bank of India	S.B.A/c - 10279176494	386	41,904 00	
25-2-2021	Cr State Bank of India	S.B.A/c - 10279176494	390	20,524 00	
18-3-2021	Cr State Bank of India	S.B.A/c - 10279176494	459	13,799 00	
26-3-2021	Cr State Bank of India	S.B.A/c - 10279176494	493	18,844 00	
	Cr State Bank of India	S.B.A/c - 10279176494	494	48,527 00	
	Cr State Bank of India	S.B.A/c - 10279176494	495	9,972 00	
	Cr State Bank of India	S.B.A/c - 10279176494	497	2,250 00	
	Cr State Bank of India	S.B.A/c - 10279176494	498	9,129 00	
31-3-2021	Dr Library Books Depreciation 1st Half	Journal	146		2,23,316 00
				2,23,316.00	2,23,316.00



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EDUCATIONAL BOOKS EXEMPTED FROM GST HSN CODE 49011010 OF GST COUNCIL

PAN NO. : AKIPM7120K

A.M./Order No:

Invoice No. : 59

Date : 18/3/2021

To,
The Principal
Kirti M. Doongursee College of Arts & Commerce
Dadar (W) - 400 028

AUTHOR	TITLE	PRICE
Dr. J. K. Chakrabarti	Introduction to Sociology (1st & 2nd ed)	₹ 75/-
Khan	Educational Psychology	₹ 75/-
Mishra	Local Government & Administrative Practices	₹ 95/-
Seetha	Women Education & Development	₹ 75/-
Mishra	Local Government And The International Human Rights	₹ 75/-
Sharma	Values And Education	₹ 75/-

Acc No: 86645 - 86850

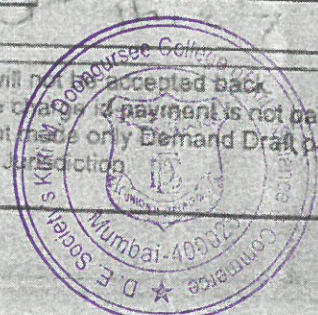
Shree Ganesh

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Books = 06	S =	E =	Euro =	Books Cost	₹ 570/-
₹ 570/-	Rupees	₹ 570/-		Less 10% %	₹ 513/-
				Total	₹ 477/-

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 College Lane, Dadar (W), Mumbai-28.
 M: 7738202179 / 8976393593 / 9773866530

Invoice No. 24 Date: 10/3/2021
 A.M. Order No.
 To:
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Sr. No.	AUTHOR	TITLE	RATE	QTY.	AMOUNT
0		GENERAL STUDIES I & II		01	1315/-
1		—————		01	855/-
2		UGA NET I & II		01	760/-
3		UGA YEARBOOK 2021		01	255/-
4		MAHARASHTRA YEARBOOK 2021		01	300/-
5		ACADEMIC SELF STUDY GUIDE FOR ENTRANCE EXAM 2021		01	560/-
6		MPHA MBBS/MDI CET 2021		01	435/-
7		CDS SOLVED PAPERS		01	435/-
8		THE ULTIMATE GUIDE FOR IAS/IPS/IBPS			
9		BCA ENTRANCE EXAM 2021		01	520/-
		86658 To 86666			
				TOTAL	5519/-
				LESS 15%	828/-
				NET. TOTAL	4691/-

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SR-33/2020-21

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Mumbai

A.M./Order No.: _____
 Invoice No.: 24
 Date: 12/3/21

SR NO.	AUTHOR	TITLE	RS.
✓	Wangler	Good Governance for development	995/-
✓	Richard	Modern system of Governance	995/-
✓	Agarwal	Good Governance Initiatives in India	995/-
✓	Dobson	India @ 75: Past, Present & Future	495/-
✓	Sharma	Psychology of Learning and Teaching	995/-
✓	Singh	Good Governance: Democratic Values & Contributions	995/-
Acc. No's 6633-86638 Glendale, CA 91201			5470/- 820/- <hr/> TOTAL 4650/-
05 BOOKS		Kirti M. Doongursee College Dadar, Mumbai - 400028	TOTAL 4650/-

Rs. = 4650/-

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Rupess = Four thousand six hundred fifty only

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MOB : 9833623572 / 9821975571 E-mail : venusbooks2016@gmail.com

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Bill No. : 1849

Date: 12.3.21

Order No. :

Date :

PAN NO: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	P.
1	USE OF E-RESOURCES IN SWAIN LIBRARIES OF MANAGEMENT INSTITUTIONS HB			1850.00	
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1	LIBRARY & INFORMATION SCIENCE HB			895.00	
1	LIBRARY SCIENCES & DOCUMENTATION			1950.00	
1	FIVE LAWS OF LIBRARY SCIENCE	RAM		1950.00	
1	INTRODUCTION TO COMPUTERS FOR LIBRARY PROFESSIONALS			1950.00	
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