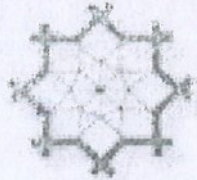


No.: Receipt No./58606/2019-20

Dated 19-Nov-2019



**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](mailto:hkkaul@gmail.com)

**Receipt**

Received with thanks from : **ANWARUL ULOOM DEGREE COLLEGE  
NEW MALLEPALLY  
HYDERABAD-500001  
[DELNET MEM NO. IM-6417]**

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

By : ANWARUL ULOOM DEGREE COLLEGE; Canara Bank (India)  
Inter Bank Transfer

P19111337758519 13-Nov-2019 **13,570.00**

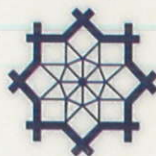
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 04-10-2019 TO 03-10-2020**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

*Adm / A/S  
Vasant Kunj*





**DELNET**

*Developing Library Network*

*New Delhi*

*www.delnet.in*

## *Certificate of Membership*

This certifies that

*Anwarul Uloom Degree College  
New Mallepally, Hyderabad*

is an Institutional Member of

*DELNET – Developing Library Network*

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6417* has been renewed and it

expires on October 3, 2020

**Dr. H. K. Kaul**

**Director**

**DELNET, New Delhi**

*Date of Issue: November 19, 2019*



# Book Selection Centre

K. D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.

(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com

(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/19-20/455

Invoice Date : 01/10/2019

PAN : AABFB7612C

To The Principal,  
Anwarul-Uloom College,  
New Mallepally,  
HYDERABAD - Telangana State

OrderNo : M.Com  
GrNo :  
Doc. Through : None  
Freight :  
Dispatch Mode : —

Order Date : 01/10/2019  
Dated : 01/10/2019  
Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	Disc	Amount
1	Singhanian V K	Direct Taxes Law & Practice		1	1595.00	0.00	1595.00
2	Gaur V P	Income Tax Law and Practice		4	495.00	0.00	1980.00
				<b>QTY.</b>	<b>5</b>		<b>3575.00</b>
				<b>LESS Disc%</b>	<b>10.00</b>		<b>357.50</b>

IN WORDS Rs. Three Thousand Two Hundred Eighteen Only

Cur. Exchange Rates : INR - 1.00

Grand Total Rs. **3,218.00**



# Book Selection Centre

K. D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.  
(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com  
(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/19-20/456  
Invoice Date : 01/10/2019

PAN : AABFB7612C

To The Principal,  
Anwarul-Uloom College,  
New Mallepally,  
HYDERABAD - Telangana State

OrderNo : Bus.Ad  
GrNo :  
Doc. Through : None  
Freight :  
Dispatch Mode : —

Order Date : 01/10/2019  
Dated : 01/10/2019  
Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	Disc	Amount
1	Prasad L M	ORGANIZATIONAL BEHAVIOUR		10	500.00	0.00	5000.00
2	Khanka S S	ENTREPRENEURIAL DEVELOPMENT		10	625.00	0.00	6250.00
				QTY.	<b>20</b>		11250.00
				LESS Disc%	10.00		1125.00

IN WORDS Rs. Ten Thousand One Hundred Twenty Five Only  
Cur. Exchange Rates : INR - 1.00

Grand Total Rs. **10,125.00**

Printed Books are Exempted Under Section 22 of GST Act 2017 Chapter 49, HSN Code 4901

TERMS & CONDITIONS } OVERLEAF  
BANK DETAILS }  
E.&OE }

Receivers Signatory & Stamp

For **Book Selection Centre**

because 1. copy: No - Reference Books



# Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.  
 (Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com  
 (Library Supply) ☎ : 23446845, 50 E-mail : hydbsc@gmail.com

## CREDIT BILL

Invoice No L/19-20/457  
 Invoice Date : 01/10/2019

PAN : AABFB7612C

To The Principal,  
 Anwarul-Uloom College,  
 New Mallepally,  
 HYDERABAD - Telangana State

OrderNo :  
 GrNo :  
 Doc. Through : None  
 Freight :  
 Dispatch Mode : —

Order Date : 01/10/2019  
 Dated : 01/10/2019  
 Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	DISC	Amount
1	Nandal U	A HANDBOOK OF FOODS & NUTRITIONAL BIOCHEMISTRY		1	3500.00	0.00	3500.00
2	Sehgal S	A LABORATORY MANUAL OF FOOD ANALYSIS		1	265.00	0.00	265.00
3	Singh A	ADVANCES IN FOOD SCIENCE AND NUTRITION		1	1950.00	0.00	1950.00
4	Rastogi V B	BIOSTATISTICS 3/E		1	595.00	0.00	595.00
5	Boyle M A	COMMUNITY NUTRITION IN ACTION AN ENTREPRENEURIAL APPROACH 6/E	\$79.95	1	5996.25	0.00	5996.25
6	Frank	COMMUNITY NUTRITION: APPLYING EPIDEMIOLOGY TO CONTEMPORARY PRACTICE 2/E	\$140.95	1	10571.25	0.00	10571.25
7	Manohar J B	FOOD AND COMMUNITY NUTRITION		1	1350.00	0.00	1350.00
8	Ramesh K V	FOOD MICROBIOLOGY		1	995.00	0.00	995.00
9	Parihar	FOOD MICROBIOLOGY		1	990.00	0.00	990.00
10	Cruess W V	FOOD PRESERVATION		1	990.00	0.00	990.00
11	Yadav M P	FOOD PROCESSING TECHNOLOGY		1	2000.00	0.00	2000.00
12	Vaz	GUYTON & HALL TEXTBOOK OF MEDICAL PHYSIOLOGY 2ND SOUTH ASIA EDITION		1	1975.00	0.00	1975.00
13	Srilakshmi B	HUMAN NUTRITION 2/E		1	299.00	0.00	299.00
14	Fox S I	HUMAN PHYSIOLOGY 5/E	\$65.00	1	4875.00	0.00	4875.00
15	Shubhangini Joshi	NUTRITION & DIETETICS		1	625.00	0.00	625.00
16	Trueman P	NUTRITIONAL BIOCHEMISTRY		1	290.00	0.00	290.00
17	Sehgal S	TEXTBOOK OF COMMUNITY NUTRITION (ICAR)		1	600.00	0.00	600.00
18	Goldberg	FUNCTIONAL FOODS DESIGNER FOODS, PHARMAFOODS, NUTRACEUTICALS	€119.99	1	9863.18	0.00	9863.18
19	Antia F P	Clinical Dietetics & Nutrition 4/E		1	865.00	0.00	865.00
20	Park K	Parks Textbook of Preventive and Social Medicine 25/E		1	1400.00	0.00	1400.00
21	Roday	FOOD HYGIENE & SANITATION 2/E		1	675.00	0.00	675.00
22	John P J	HANDBOOK ON FOOD PACKAGING		1	995.00	0.00	995.00
23	Khetarpaul	FOOD PROCESSING & PRESERVATION		1	1995.00	0.00	1995.00
24	Paine H Y	Handbook Of Food Packaging 2/e		1	3495.00	0.00	3495.00

QTY. **24** 57154.68  
 LESS Disc% 10.00 5715.47

IN WORDS Rs. Fifty One Thousand Four Hundred Thirty Nine Only

Cur. Exchange Rates : \$ - 75.00, € - 82.20, INR - 1.00

Grand Total Rs. **51,439.00**



2019 to 2020

PAN No-AWK PK 3614J

# Educational Book House

Muslim University Market, Aligarh-202002 (U.P.) India  
Ph.0571-2701068 (R) 0571-2700699 Mob. 09358251117

N

Principal - Aligarh Muslim College (Girls Section) (Aligarh)  
Near Bari Masjid, New Market, Aligarh - 202002

Bill No. 304 Your Order No. Dated Date 2-11-19

Qty.	Particulars	Rate	Amount
15.4	83580,581,582,583,584,585,586		
1	سيرة النبي اولنا نبيتم		2650
1	النازق		170
1	بوستان سعدي		275
1	ديباچ العربيه اول	62-	60
1	X		70
1	X		30
15.4	83587		715
	83588		3972
	83589		745
	less 209		3177
	Postage Etc.		183
			3360
	Total		3360

Signature

Milkhant Books

No. 249

Dated....3.0.7.2020



## Educational Book House

UNIVERSITY MARKET, ALIGARH - 202001 (U.P.)

Received with thanks from Principal, Anwarul Uloom  
College (Girls Section after Noon), HYDERABAD

the sum of Rs. Three thousand three hundred sixty only

By CHEQUE No. R.T.G.S.  
CASH

on account of our Bill No. 3042

Rs. 3360/-

Sham Has Khan

Educational Book House  
Muslim University Market  
Aligarh-202001  
Mob: 09315241117



# ادارۃ دعوت و تبلیغ

گالری نمبر ۳

GALI NO-3 BALI KI CHUNDI BANDA SAMITI ROAD  
SAHARANPUR-247001 (U.P.)  
MOB. 9837376773

۲۰۱۹ء

1500 — ملطوظات فکیم الہیہ ۱۰ جلد

1000 — مدارف الہدیہ ۸ جلد

130 — معرفت شیخ کے صیرت انگیز واقعات

100 — صیرت فلما در اندھیں

120 — تمذہب یوڈیا

150 — کانا سننا اولہ سننا ۱۰ عدد

3000-∞

کد است

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25  
63



INVOICE



**KALYANI PUBLISHERS**

B1/1292, RAJINDER NAGAR,  
LUDHIANA - 141008, PUNJAB (INDIA)  
Tel : 0161-2760031, 2760029  
Email : kalyanibooks@yahoo.co.in

INVOICE NO	1231
DATE	11/02/2020
ORDER NO	
DATE	

Consignee: THE PRINCIPAL  
**ANWAR ULOOM DEGREE**  
MALLEPALLY, HYDERABAD

Transport :  
G.R/R.No :  
Parcels :

Bank :

S.No	QTY	ISBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
1	20	93-89900-21-7	AZIZ S.S.	KALYANI MEDICINAL CHEMISTRY (6TH-SEM B SC T S)	110.00	20.00	1760.00

Account no: - 83560, 83561, 83562, 83563, 83564,  
83565, 83566, 83567, 83568, 83569  
83570, 83571, 83572, 83573, 83574  
83575, 83576, 83577, 83578, 83579.

I have entered in Account Register  
Page no: - 59 to 60  
Register no: - X

2/3/2020

Shankaratharu

E.&O.E. 20 TOTAL 1760.00

Rupees One Thousand Seven Hundred Sixty Only.

BRANCH OFF.: 3-5/1108, NARAYANAGUDA, HYDERABAD - 500029, (INDIA) TEL : 040-24750368 EMAIL:  
KALYANIPUBLISHERSHYD@GMAIL.COM

TERMS & CONDITIONS

- All disputes are subject to Delhi/Ludhiana jurisdiction Only
- The amount of this bill is payable in full at Hyderabad and all Cheques are accepted subject to realisation.
- All goods are delivered/despached entirely at buyer's risk. Sellers are not responsible for any damage or Shortage after delivery or despatch from their godowns.
- Sellers are not responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes beyond their control.
- Goods once sold cannot be taken back or exchanged under any circumstance

NET AMOUNT(Rs): 1760.00

For Kalyani Publisher:

MANAGER

Prepared by: WASEEM..... Checked by:.....

*Waseem*  
*Man/Deals*  
*10/2/20*  
*[Signature]*

11-06-2019

11-06-2019 تا 2020

محترم جناب پرنسپل  
انوار العلوم کالج  
مدینہ - ضلع راجپور

السلام علیکم ورحمۃ اللہ وبرکاتہ

احمد رضا ج. بخیر پور - بندۂ فقیر ڈاکٹر محمد زین الدین منشاوی

اسی صدر جدول کتابیں لائبریری کے لئے 10 دسی فیصد رعایت کے ساتھ داخل کی جا رہی ہیں امید ہے انہیں اسے قلمی خدمت کے بطور قیمت قبول فرماتے ہیں بندۂ عاجز کی انہ صرف قدر و ان کی قیمت لائبریری کے لئے کتابوں کی تفصیلات درج ذیل ہیں۔

احمد رضا

Adnan/rects

10/7

11 جون 2019

720.00 = 2 x 360/-	۲ عدد	۱) حج کے سفر
360.00 = 2 x 180/-	۲ عدد	۲) مہر منبری نگاہیں
450.00 = 2 x 225/-	۲	۳) سمندر کی قوری
504.00 = 2 x 252/-	۲	۴) سونامی تری
270.00 = 2 x 135/-	۲	۵) حیات منشاوی
630.00 = 2 x 315/-	۲	۶) سوانا بی بی لغمانی
450.00 = 2 x 225/-	۲	۷) سوانی نگاہیں ادبی و تاریخی
3,384.00	12	۸) علامہ شہدائے لغمانی کی سوانی نگاہیں

کاجی و کیری جانزہ  
۵ عدد منت  
Kamran Mirza

11-06-2019.

2019-20

محترم جناب پرنسپل  
انوار العلوم کالج  
ملدی - صید آباد

السلام علیکم ورحمۃ اللہ وبرکاتہ

امیدہ ممتاز اچ بکسٹریٹنگ - بندہ فقیر ڈاکٹر محمد ظہیر الدین شاہ

میں نے چند جدید کتابیں لائبریری کے لئے 15 دسی فیصد رعایت کے ساتھ داخل کی جا رہی ہیں امید ہے انہیں اسے قلمی خدمت کے بطور قیمت قبول کرتے ہیں بندہ عاجز کی انہ صرف تعداد انی بلکہ قیمت لائبریری کے لئے کتابوں کی تفصیلات درج ذیل ہیں -

سہ ماہی

1) حج کے مسافر 2 عدد 720.00 = 2 x 360/-

2) مصر میں لگا ہوں 2 عدد 360.00 = 2 x 180/-

3) سمندر کی قوری 4 " 450.00 = 2 x 225/-

4) سفر نامہ ترکی 4 " 504.00 = 2 x 252/-

5) حیات پیشاوی 4 " 270.00 = 2 x 135/-

6) سوانح شبلی نعمانی 4 " 630.00 = 2 x 315/-

7) علامہ شبلی نعمانی کا سوانح لگا ہوں 4 " 450.00 = 2 x 225/-

8) حاجی و کریم جانی 4 " 3,384.00 = 2 x 1692/-

450.00  
-----  
3,384.00  
-----

Admission  
10/7

11/3/2019

1) نماز کا سنون طریقہ 5 عدد مفت  
Romam unysha

11-06-2019.

محترم جناب پرنسپل  
انوار العلوم کالج  
ملیر - ضلع راجھستان

السلام علیکم ورحمۃ اللہ وبرکاتہ

اعلیٰ مدرسہ اچ.ج.ب.ج. - بندہ فقیر ڈاکٹر محمد ظہیر الدین منشاہی

میں نے چند جدید کتابیں لائبریری کے لئے 1500 روپے کی قیمت پر خریدی ہیں

ساتھ داخلہ جاری ہے اور یہ تمام اس کی قلمی خدمت کے بطور

قیمت قبول ہوتے ہیں۔ بندہ عاجز کی اسے صرف قہر و ان پندہ سے

گفتہ کتابوں کی تفصیلات درج ذیل ہیں۔

سہ ماہی

1) حج کے مسافر 2 عدد 720.00 = 2 x 360/-

2) مصر میں لگا ہوں 2 عدد 360.00 = 2 x 180/-

3) سمندری گوشت 4 450.00 = 2 x 225/-

4) سفر نامہ ترکی 4 504.00 = 2 x 252/-

5) حیات منشاہی 4 270.00 = 2 x 135/-

6) سوانح بی بی بھائی کی 4 630.00 = 2 x 315/-

450.00 = 2 x 225

3,384.00

بصیرت  
7) علامہ بی بی بھائی کی سوانح لگا ہوں 4  
کا اجنبی و گریہ جانزہ

8) ناز کا سنون طریقہ 5 عدد

Amount  
107

11/03/2019

**Statement Of Income And Expenditure  
Incurred During The Financial Year 2019-2020  
ANWARUL ULOOM UNAIDED DEGREE COLLEGE**

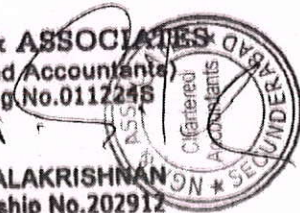
S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	1,405.82
2	Consultancy	1.33
3	Grants From NGOs	5.20
4	Miscellaneous & Other Income	23.65
5	Alumni Contribution	1.00
	<b>Total</b>	<b>1,437.00</b>
	<b>B. REVENUE EXPENDITURE</b>	
1	Salaries of Teaching and Non Teaching Staff	383.96
2	Infrastructure Maintenance	255.23
3	Library Books and Journals	1.51
4	Physical Facilities	3.67
5	Academic Facilities	96.72
6	Faculty Seminar/ Workshop/Conferences	19.67
7	Students Scholarships/ Sponsored Scheme	102.31
8	Developing Facilities and Teachers for Undertaking	
8	Consultancy	1.33
9	Seed Money	8.00
10	Others	83.56
	<b>C. CAPITAL EXPENDITURE</b>	<b>481.04</b>
	<b>TOTAL</b>	<b>1,437.00</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-2020</b>	<b>1,053.04</b>

**Notes:**

- 1 This certificate is issued on the specific request of the client
- 2 This certificate is issued on the basis of figures from the audited annual accounts
- 3 Amounts are regrouped based on this specific reporting format

For NGK & ASSOCIATES  
(Chartered Accountants)  
Firm Reg No.0112245

N. GOPALAKRISHNAN  
Membership No.202912



  
SECRETARY

UDIN#22202912BCYN101466