



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

A NAAC accredited B++ Co – educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpgcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

Divesh Kamta & Associates. **CHARTERED ACCOUNTANTS**

Auditor's Report

We have audited the attached Receipt & Payment of Govt. Post Graduate College Seema, Rohru, Distt. Shimla, for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said School.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Receipt & Payment account give a true and fair view of the Receipts & Payments made during the year.

UDIN No-21545924AAAADH5863



Divesh Kamta & Associates.
CHARTERED ACCOUNTANTS

Place : Rohru
Dated :-11/06/2021

CA. Divesh Kamta



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Bill
Bill No.: DPSPH657/2021 Date: 27th January 2021
Order No.: GCSMA/RUSA/2020-21/433
Order Date: 21st January 2021

To
The Principal
Government College Seema (Rohru)
District Shimla, Himachal Pradesh - 171207

Sr. No.	Title	Author	Qty	MRP	Dis%	Total (in Rs.)
244	समर्पित उपाध्याय ग्रन्थावली २ भागों में	डॉ कन्हैया सिंह/ डॉ चिन्म सेन सिंह	3	₹ 1,995.00	18%	₹ 7,08,306.75
245	Encyclopaedia of Indian Medicines (Vol. 1, 2 & 3)	Usha Srivastava	3	₹ 3,595.00	18%	₹ 8,843.70
246	भारत का संविधान	अशोक सक्सेना	3	₹ 1,550.00	18%	₹ 3,813.00
247	विश्व के प्रमुख संविधान	अशोक सक्सेना	3	₹ 1,550.00	18%	₹ 3,813.00
248	सामान्य अध्ययन	अब्दुस सलाम	3	₹ 2,495.00	18%	₹ 6,137.70
249	अमृतमय विष्णु पुराण	धूम सिंह सैनी	2	₹ 995.00	18%	₹ 1,631.00
250	अमृतमय शिवपुराण	धूम सिंह सैनी	2	₹ 1,195.00	18%	₹ 1,959.00
251	Ultimate Family Visual Dictionary		3	₹ 1,999.00	18%	₹ 4,917.54
252	1001 Inventions that changed the World		3	₹ 2,295.00	18%	₹ 5,645.70
253	गद्यन	प्रेमचन्द	3	₹ 595.00	12%	₹ 1,570.00
254	वैश्विक परिदृश्य में आज का भारत	डा. यीरेन्द्र सिंह यादव	3	₹ 895.00	18%	₹ 2,201.70
255	तनाव एवं समय प्रबंधन	डॉ. मौसम सिन्हा	3	₹ 295.00	18%	₹ 725.70
Total Quantity: 847						Grand Total ₹ 7,54,474.59 Add. Dis (Rs.49.00) ₹ 49.00 Total Amount ₹ 7,54,425.59 Net Amount Payble ₹ 7,54,426.00

Amount in Words: Rupees Seven Lacs Fifty Four Thousand Four Hundred Twenty Six and No Paise

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Sr. No.	Title	Author/ISBN	ISBN	Qty	MRP	Dis%	Total(In Rs.)
148	Principles of Physics	Jearl Walker	9788126552566	1	₹ 939.00	10%	₹ 845.10
149	Problems in General Physics	IE Irodov	5030008004	4	₹ 165.00	10%	₹ 594.00
150	The Wretched of the Earth	Frantz	9780141186542	3	₹ 499.00	10%	₹ 1,347.30
151	Sapiens a Brief History of Human Kind	Yuval Noah H	9780099590088	2	₹ 599.00	10%	₹ 1,078.20
152	Seven Brief Lessons on Physics	Carlo Rovelli	9780141981727	2	₹ 299.00	10%	₹ 538.20
153	Zero to One: Note on Startups or How T	Peter Thiel an	9780753555194	2	₹ 550.00	10%	₹ 990.00
154	भक्तियोग	स्वामी विवेकानन्द		1	₹ 400.00	12%	₹ 352.00
Total Quantity: 409					Grand Total		₹ 2,19,240.00
					Discount: NA		₹ -
					Total Amount		₹ 2,19,240.00
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1	Six copies of the book " Medicinal & Aromatic Plants of Himachal Pradesh By: Dr. Naveen Singh Chauhan Less Discount @ 20% (Twenty percent) Net payable	6	1500	9000	00
				1800	00
				7200	00
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