



14	GUJARAT PUSTAKALAY SAHAYAK SAHKARI MANDALI LTD, AHMEDABAD- 380001	7000	30/9/2015	5495/-	4121/-	22453 TO 22476	24
15	UNIVERSITY GRANTH NIRMAN BOARD, ALIS AHMEDABAD-380006	10025	17/12/2015	14220/-	10665/+150/-	22477 TO 22581	105
16	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOKS STORES THARA	116	6/1/2016	2940/-	2352/-	22582 TO 22593	12
17	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOKS STORES THARA	117	6/1/2016	1245/-	995/-	22594 TO 22600	7
18	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOKS STORES THARA	118	6/1/2016	445/-	373/-	22601 TO 22602	2
19	HIMANSHU BOOKS CO, AHMEDABAD- 380006	115027	8/1/2016	1159/-	1043/-	22603 TO 22607	5
20	HIMANSHU BOOKS CO, AHMEDABAD- 380006	115049	15/1/2016	1840/-	1656/-	22608 TO 22609	2
21	HIMANSHU BOOKS CO, AHMEDABAD- 380006	115050	15/1/2016	2848/-	2421/-	22610 TO 22613	4
22	M/S B.S. SHAH, AHMEDABAD-380007	RT/03057	23/1/2016	5820/-	4947/-	22614 TO 22662	49
23	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOKS STORES THARA	119	8/2/2016	775/-	620/-	22663 TO 22665	3
24	MAA SARASWATI PUBLICATION, ORAI U.P.	208	15/1/2016	22,090/-	11,045/-	22666 TO 22687	22
25	MAA SARASWATI PUBLICATION, ORAI U.P.	209	15/1/2016	10,740/-	5,370/-	22688 TO 22696	9
26	GUJARAT PUSTAKALAYSAHAYAK SAHKARI MANDALI LTD, AHMEDABAD- 380001	7833	6/2/2016	9789/-	7342/-	22697 TO 22738	42
27	MR DHIRAJBHAI KIRTILAL SHAH, Librarian THARA	GIFT	1/3/2016	1713/-		22739 TO 22772	34
	CULTURE & MORAL BOARD AHMEDABAD -380007	GIFT	1/3/2016	1175/-		22773 TO 22777	5

Shree Sevantini Ammalal Surani  
Smt. Kantaben Kirtilal Shah  
Smt. Lakshaben Bipul Gajjarji Conzerva College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

Shree Sevantini Ammalal Surani  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lakshaben Bipul Gajjarji Conzerva College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

29	DISTRICT ARCHIVES OFFICE, MAHESANA	GIFT	14/3/2016	-	-	22778	1
30	MAA SARASWATI PUBLICATION, ORAI U.P	261	27/2/2016	4815/-	2407/-	22779 TO 22785	7
31	MAA SARASWATI PUBLICATION, ORAI U.P	262	2/3/2016	68,080/-	34,040/-	22786 TO 22814	29
32	MR. MAFATLAL D. PATEL, P.T.I COLLEGE THARA.	GIFT	3/30/2016	370/-	-	22815 TO 22822	8
			TOTAL	2,276,41+4208	1,53,407/-		749+58=807

2,31,849

*H. P. Patil*  
Librarian

Shree Sevantilal Amrutlal Shree Vidyasankul  
Smt. Kantaben Kirtikal Shah Arts &  
Smt. Urvashi Benegal Gurjariya Commerce College  
THARA-365 555, Ta. Kankrej, Dist. Banaskantha.

*H. P. Patil*  
Shree Sevantilal Amrutlal Shree Vidyasankul  
Smt. Kantaben Kirtikal Shah Arts &  
Smt. Urvashi Benegal Gurjariya Commerce College  
THARA-365 555, Ta. Kankrej, Dist. Banaskantha.

**SMT. K. K. SHAH ARTS AND L. B. GUNJARIYA COMMERCE COLLEGE THARA**

**SUBSCRIPTION OF PERIODICALS**

**2015-16 DATE : 01/04/2015 TO 31/03/2016**

SR.NO	NAME OF THE PERIODICAL	PERIODICITY	SUBSCRIPTION	DATE	SUBSCRIBER NO. & SUB. PERIOD
1	KAVITA	BI MONTHLY	200+10=210/-	23/06/2015	R#357/25-06-2015 Exp. Ank 291
2	VIGYAN DARSHAN	MONTHLY	500+25=525/-	23/06/2015	TWO YEARS (R #782-09/07/2015 VD-03272, UP TO JUNE-17
3	PRATYAKSHA	QUARTERLY	350/-	9/7/2015	JAN -DEC2015 R #16-07-2015
4	VYAPAR	BI WEEKLY	465/-	9/7/2015	R#466/14-07-2015,SUB # 4855
5	SARVOTTAM KARKIRDI MARGDARSHAN	MONTHLY	200/-	9/7/2015	R#BR40/13-07-2015
6	SHABDASAR	MONTHLY	150+8=158/-	23/06/2015	R#71 24/07/2015
7	ETAD	QUARTERLY	300+15=315/-	23/06/2015	RECEIPT ON P.C 02-07-2015
8	NAVCHETAN	MONTHLY	400+20=420/-	23/06/2015	
9	PRABHU ARPAN	MONTHLY	180+9=189/-	23/06/2015	R# 860,25/06/15 UPTOJUNE 16
10	KAVILOK	BI MONTHLY	150+8=158/-	23/06/2015	SS-0166 JAN-DDEC 15
11	AKHANDANAND	MONTHLY	350+18=368/-	23/06/2015	64135/26-06-2015 JUNE 16
12	TADARTHYA	MONTHLY	100+05=105/-	23/06/2015	R #55/27-06-2015
13	WISDOM	MONTHLY	500/- D.D	9/7/2015	3 YEARS UP TO 07/2018
14	VISHLESHAN	BI MONTHLY	500/- D.D	9/7/2015	2015
15	BUSINESS INDIA	FORTNIGHTLY	750/- D.D	9/7/2015	
16	C.S.R + G.K TODAY	MONTHLY	750/- D.D	9/7/2015	
17	READER'S' DIGEST	MONTHLY	549/- D.D	9/7/2015	
18	UNIVERSITY NEWS	WEEKLY	950/- D.D	9/7/2015	R #24230/24-07-2015
19	BUDDHIPRAKASH	MONTHLY	200/- D.D	9/7/2015	R # 1389/15-07-2015 JUNE 16
20	EMPLOYMENTNEWS	WEEKLY	350/-	28/08/2015	
21	PARICHAY PUSTIKA	YEARLY 24- PUSTIKAO	1000/-	28/08/2015	R#B5661,2015 TO 2017
22	SAFARI	MONTHLY	700/- D.D	28/08/2015	SUBSCRIPTION OF TWO YEARS,C. SUB # 189923,256 TO 279
23	GUJARAT ROJGAR SAMACHAR	WEEKLY	36/-	17/07/2015	
24	RAMAT JAGAT	MONTHLY	600/- D.D	28/08/2015	SUBSCRIPTION OF TWO YEARS R # 1816, 28-08-2015, AUG-2015 TO JULY-2017

*H. Parn*  
Librarian

Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavati Ben Bapulal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavati Ben Bapulal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

25	ARTHSANKALAN	MONTHLY	200/- D.D	28/08/2015	R#57/07-09-2015 AUG-2015 TO JULY-2016
26	DEVSAYUJYAM	MONTHLY	150+8=158/-	11/9/2015	-
27	UDICHYA	FORTNIGHTLY	500/-	15/9/2015	R#3596/15-09-2015
28	LIBERTY CAREERS NEWS	WEEKLY	850/-	21/11/2015	LCN0116335, 2016-03 TO 2018-02
29	PRATIYOGITA DARPA	MONTHLY	1180/-	1/3/2016	2 YEARS PD-30952, FEB-2018
30	GAZAL VISHWA	QUARTERLY	60+03=63/-	9/12/2015	R#731/11-12-2015
31	NAYAMARG	FORTNIGHTLY	150+08=158/-	16/12/2015	-
32	ABHIDRISHTI	MONTHLY	200+10=210/-	31/12/2015	2016
33	KAVILOK	BI MONTHLY	150+08=158/-	9/1/2016	R#375/12-01-2016, JAN TO DEC-2016
34	NAVNEET SAMARPAN	MONTHLY	220+11=231/-	27/1/2016	-
35	PRATYAKSHA	QUARTERLY	350+18=368/-	2/2/2016	JAN TO DEC-2016
36	ETAD	FORTNIGHTLY	300+15=315/-	6/2/2016	-
37	JANAKLYAN	MONTHLY	600/-	16/3/2016	THREE YEARLY, R#8446/16-03-2016
38	LATEST FACTS IN GK	MONTHLY	740/-		
39	WORLD INBOX	MONTHLY	1340		
		<b>TOTAL</b>	<b>16,679/-</b>		

*H. P. S.*  
Librarian

Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavatiaben Bapupal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

*P. K. S.*  
Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavatiaben Bapupal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

## SMT. K.K. SHAH ARTS &amp; SMT L.B. GUNJARIYA COMMERCE COLLEGE, THARA

2016-17 01/04/2016 TO 31/03/2017

## READING MATERIAL [ BOOKS ]

SR.NO.	SUPPLIER	BILL NO.	DATE.	AMOUNT OF BILL	AMOUNT PAID	ACCESSION NUMBER	NUMBER OF BOOKS
1	DR. HEMRAJBHAI R. PATEL, THARA	GIFT	1/6/2016	730/-	-	22823 TO 22824	2
2	SURESHBHAI B. JOSHI, SHAKTI BOOKS STORES, THARA	137	1/6/2016	350/-	350/-	22825	1
3	SURESHBHAI B. JOSHI, SHAKTI BOOKS STORES, THARA	132	6/1/2016	730/-	545/-	22826 TO 22827	2
4	PROF. LALABHAI K. VANKAR, THARA	GIFT	15/6/2016	650/-	-	22828	1
5	READER'S DIGEST, NOIDA U.P	GIFT AS A ANNUAL SUB.	-	299/-	-	22829	1
6	ARYA SAMAJ, BHARUCH-392001	GIFT	15/6/2016	60/-	-	22830 TO 22832	3
7	PARSHVA PUBLICATION, AHMEDABAD	13901	4/7/2016	6760/-	5746/-	22833 TO 22897	65
8	PARSHVA PUBLICATION, AHMEDABAD	13902	4/7/2016	1975/-	1679/-	22898 TO 22910	13
9	PARSHVA PUBLICATION, AHMEDABAD	13903-13907	4/7/2016	12207/-	9766/-	22911 TO 22987	77
10	EDUCATION EMPORIUM, PATAN	1	11/7/2016	1040/-	624/-	22988 TO 22991	4
11	BANASKANTHA SHAHKARI SANGH, PALANPUR	GIFT	30/7/2016	100/-	-	22992	1
12	M/S B.S. SHAH, AHMEDABAD	RT/01337	4/8/2016	1125/-	956/-	22993 TO 22997	5
13	GUJARAT PUSTAKALAY SAHAYAK SAHKARI MANDALI. LTD, AHMEDABAD	8897	19/8/2016	21,585/-	17,042/-	22998 TO 23152	155
14	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	909	9/9/2016	500/-	400/-	23153 TO 23154	2
15	NAV SARJAN PUBLICATION, AHMEDABAD	SAL/134	16/9/2016	42,847/-	32,317/-	23155 TO 23354	200
16	SARASWATI PUSTAK BHANDAR, AHMEDABAD	637	23/11/2016	2625/-	2231/-	23355 TO 23374	20

Smt. Kantaben Kirtilal Shah Arts & Smt. Laxmiben Dipalal Gunjariya Commerce College  
 Thara-385 555, Ta. Kankrej, Dist. Banaskantha.

Smt. Kantaben Kirtilal Shah Arts & Smt. Laxmiben Dipalal Gunjariya Commerce College  
 Thara-385 555, Ta. Kankrej, Dist. Banaskantha.

17	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	199	10/12/2016	460/-	368/-	23375 TO 23378	4
18	HIMANSHU BOOKS CO., AHMEDABAD	116345	19/12/2016	9292/-	8363/-	23379 TO 23402	24
19	GUJARAT PUSTAKALAY SAHAYAK SAHKARI MANDALI. LTD, AHMEDABAD	9528	24/12/2016	6826/-	5270/-	23403 TO 23439	37
20	COMPETITION REVIEW PVT.LTD. NEW DELHI	GIFT AS A ANNUAL SUB.		600/-	-	23440	1
21	DESAI DIPIKABEN TEJABHAI, AT POST VADA TA. KANKREJ	GIFT	17/1/2017	860/-	-	23441 TO 23448	8
22	HIMANSHU BOOK CO., AHMEDABAD	116432	10/1/2017	2682/-	2414/-	23449 TO 23452	4
23	HIMANSHU BOOK CO., AHMEDABAD	116433	11/1/2017	3030/-	2727/-	23453 TO 23471	19
24	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	0.2	17/1/2017	870/-	740/-	23472 TO 23475	4
25	M/S B.S. SHAH, AHMEDABAD	RT/03010	1/25/2017	1150/-	978/-	23476 TO 23480	5
26	PARSHVA PUBLICATION , AHMEDABAD	14849	27/1/2017	2875/-	2300/-	23481 TO 23504	24
27	PARSHVA PUBLICATION , AHMEDABAD	14850	27/1/2017	1325/-	1060/-	23505 TO 23510	6
25	DESAI DIPIKABEN TEJABHAI, AT POST VADA TA. KANKREJ	GIFT	1/3/2017	500/-	-	23511 TO 23512	2
26	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	150, 151	1/3/2017	2555/-	2044/-	23513 TO 23527	15
27	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	171	2/3/2017	1115/-	892/-	23528 TO 23531	4
28	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	154	2/3/2017	875/-	600/-	23532 TO 23536	5
29	HIMANSHU BOOK CO., AHMEDABAD	116712	20/3/2017	10480/-	8908/-	23537 TO 23554	18
30	HIMANSHU BOOKS CO., ASHRAM ROAD AHMEDABAD	116713	20/3/2017	1370/-	1165/-	23555 TO 23557	3
			TOTAL	1,36,649.5+	1,09,485		716+19=735

3799=1,40,449

Shree Sevanti Lal Ammalai Surani Vidyalaya  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Laxabai Bapalal Gurusya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

Shree Sevanti Lal Ammalai Surani Vidyalaya  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Laxabai Bapalal Gurusya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

SMT. K. K. SHAH ARTS AND L. B. GUNJARIYA COMMERCE COLLEGE THARA					
SUBSCRIPTION OF PERIODICALS					
2016-17 DATE : 01/04/2016 TO 31/03/2017					
SR.NO	NAME OF THE PERIODICAL	PERIODICITY	SUBSCRIPTION	DATE	SUBSCRIPTION NO. & SUB. PERIOD
1	KAVITA	BI MONTHLY	250+13=263/-	7/6/2016	R#392/9-6-16 EXP ANK 298
2	PRATYAKSH	QUARTERLY	350+18=368/-	7/6/2016	(REF.02-02-2016) 2016-2017
3	SARVOTTAM KARKIRDI MARGDARSHAN	MONTHLY	200+10=210/-	15/6/2016	-
4	AKHAND ANAND	MONTHLY	350+18=368/-	20/6/2016	R#66553/23-06-2016, UP TO JUN-2017
5	VYAPAR	BI WEEKLY	600+30=630/-	20/6/2016	R#474/24-06-2016
6	SHABDSAR	MONTHLY	150+08=158/-	1/7/2016	-
7	ETAD	QUARTERLY	300+15=315/-	27/6/2016	(REF.06-02-2016 2016+2017
8	READERS DIGEST	MONTHLY	711+36=747/-	1/7/2016	V.P.P
9	TADARTYA	MONTHLY	150+08=158/-	18/7/2016	-
10	BUDDHIPRAKASH	MONTHLY	200+10=210/-	15/7/2016	R#1785/26-07-2016
11	UDICHYA	FORTNIGHTLY	500/-	3/8/2016	R#26469/03-08-2016
12	ARTHSANKALAN	MONTHLY	200+10=210/-	10/8/2016	R#172/14-08-16 UPTO JULY 2017
13	GUJARAT ROJGAR SAMACHAR	WEEKLY	36/-	24/8/216	THARA SUB PO
14	NAVCHETAN	MONTHLY	400+20=420/-	9/9/2016	R#437/12-09-2016 UP TO SEPT 17
15	PRABHU ARPAN	MONTHLY	180/-	10/10/2016	R#9366/10-10-2016
16	UNIVERSITY NEWS	WEEKLY	950/-	24/10/2016	R#34635/09-11-2016
17	VISHLESHAN	QUARTERLY	500/- D.D	24/10/2016	-
18	EMPLOYMENT NEWS	WEEKLY	1400/- D.D	24/10/2016	THREE YEAR UP TO 11/2019
19	BUSINESS INDIA	FORTNIGHTLY	750/- D.D	24/10/2016	-
20	CSR +GK TODAY	MONTHLY	780/- D.D	24/10/2016	10-5405/80858 NOV- 2016 TO OCT-2017
21	ABHIDRISHTI	MONTHLY	200+10=210/- EMO	22/12/2016	-
22	NAVNEET SAMARPAN	MONTHLY	300+15=315/- EMO	23/12/2016	-
23	NAYAMARG	FORTNIGHTLY	150+08=158/- EMO	22/12/2016	R#1574/26-12-2016
24	GAZALVISHWA	QUARTERLY	60+03=63/- EMO	3/1/2016	R#859/04-01-2017
25	KAVILOK	BI MONTHLY	150+08=158/-	14/2/2017	R#631/25-02-2017
26	LATEST FACTS IN GK	MONTHLY	625/-		
27	WORLD IN BOX	MONTHLY	720/-		
		<b>TOTAL</b>	<b>11,402/-</b>		

*HP Amrta*  
Librarian

Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavabiben Bapulal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

*[Signature]*  
Shree Sevantilal Amrutlal Surani Vidyasankul  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Lilavabiben Bapulal Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

## SMT. K.K. SHAH ARTS &amp; SMT L.B. GUNJARIYA COMMERCE COLLEGE, THARA

2017-18 01/04/2017 TO 31/03/2018

## READING MATERIAL [ BOOKS ]

SR.	SUPPLIER	BILL NO.	DATE.	AMOUNT OF BILL	AMOUNT PAID	ACCESSION NUMBER	NUMBER OF BOOKS
1	M/S B.S SHAH, PALDI AHMEDABAD.	RT/01543	26/8/2017	13920/-	11832/-	23558 TO 23636	79
2	COMPUTER WORLD, AHMEDABAD	CWG0171 (17-18)	31/8/2017	4786/-	4307/-	23637 TO 23659	23
3	PARSHWA PUBLICATION, AHMEDABAD	15790-93	25/8/2017	14225/-	11380/-	23660 TO 23724	65
4	PARSHWA PUBLICATION, AHMEDABAD	15796	25/8/2017	4745/-	3796/-	23725 TO 23744	20
5	PARSHWA PUBLICATION, AHMEDABAD	15797	25/8/2017	440/-	374/-	23745 TO 23747	3
6	PARSHWA PUBLICATION, AHMEDABAD	15798	25/8/2017	945/-	803/-	23748 TO 23752	5
7	PARSHWA PUBLICATION, AHMEDABAD	15799	25/8/2017	1945/-	1653/-	23753 TO 23762	10
8	PARSHWA PUBLICATION, AHMEDABAD	15800	25/8/2017	1930/-	1640/-	23763 TO 23771	9
9	PARSHWA PUBLICATION, AHMEDABAD	15801	25/8/2017	410/-	348/-	23772 TO 23774	3
10	NAVSARJAN PUBLICATION, AHMEDABAD	SAL/190	28/8/2017	16250/-	12195/-	23775 TO 23858	84
11	SARASWATI PUSTAKBHANDAR, AHMEDABAD	429	25/9/2017	7075/-	5660/-	23859 TO 23915	57
12	SARASWATI PUSTAKBHANDAR, AHMEDABAD	430, 431	25/9/2017	18645/-	11598/-	23916 TO 23948	33

Librarian

Shree Sevanti Lal Ahmadi Surani Vidyasankul  
Smt. Kantaben Kirilal Shah Arts &  
Smt. Lilavathi Bapuji Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Bharuch

Shree Sevanti Lal Ahmadi Surani Vidyasankul  
Smt. Kantaben Kirilal Shah Arts &  
Smt. Lilavathi Bapuji Gunjariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Bharuch

13	MAA SARASWATI PUBLICATIN, ORI-285001, U.P	213	11/9/2017	9940/-	4970/-	23949 TO 23955	7
14	MAA SARASWATI PUBLICATIN, ORI-285001, U.P	214	11/9/2017	84170/-	42085/-	23956 TO 23987	32
15	MAA SARASWATI PUBLICATIN, ORI-285001, U.P	532	22/11/2017	19600/-	9800/-	23988 TO 23995	8
16	GURJAR SAHITYA BHAVAN, AHMEDABAD	1906	23/12/2017	300/-	270/-	23996	1
17	NAVBHARAT SAHITYA MANDIR, AHMEDABAD	SAL/2734	23/12/2017	780/-	700/-	23997 TO 24006	10
18	M/S B.S SHAH, AHMEDABAD.	RT/02650	27/12/2017	3400/-	2890/-	24007 TO 24026	20
19	M/S B.S SHAH, AHMEDABAD.	RT/03036	20/1/2018	1200/-	1020/-	24027 TO 24031	5
20	PRATYAKSH PRAKASHAN, VADODARA	GIFT	11/8/2017	450/-	-	24032	1
21	RAKESHKUMAR RATILAL JOSHI, SATALANA	GIFT	6/2/2018	330/-	-	24033 TO 24035	3

TOTAL

1,27321/+  
780/-=2,00,496/-

474+4=478

*H. Panna*  
Librarian  
Shree Sevanti Lal Amrutlal Surani Vidyalay  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Laxmiben Sapatal Gajariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

*H. Panna*  
Shree Sevanti Lal Amrutlal Surani Vidyalay  
Smt. Kantaben Kirtilal Shah Arts &  
Smt. Laxmiben Sapatal Gajariya Commerce College  
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

**SMT. K. K. SHAH ARTS AND L. B. GUNJARIYA COMMERCE COLLEGE THARA**

**SUBSCRIPTION OF PERIODICALS**

2017-18      DATE : 01/04/2017 TO 31/03/2018

SR.NO	NAME OF THE PERIODICAL	PERIODICITY	SUBSCRIPTION	DATE	SUBSCRIPTION NO. & SUB. PERIOD
1	KAVITA	BU MONTHLY	280+14=294/-	14/4/2017	SA-23
2	SARVOTTAM KARKIRDI MARGDARSHAN	MONTHLY	200+10=210/-	7/6/2017	-
3	AKHAND ANAND	MONTHLY	400+20=420/- EMO	14/7/2017	R#68417/15-07-2017
4	READER'S DIGEST	MONTHLY	RS.711/-	19/7/2017	D.D=032738 12-07-2017
5	UDICHYA	FORTNIGHTLY	600/-	19/07/2017	D.D=032739/12-07-2017
6	SAMBHASHAN SANDESHAH	MONTHLY	550+28=578/- EMO	14/8/2017	R#355492/25-08-2017 UP TO JULY 2020
7	ARTHSANKALAN	MONTHLY	200+10=210/- EMO	18/8/2020	R#94/22-08-2017 UP TO JULY 2018
8	TADARTHYA	MONTHLY	150+08=158/- EMO	21/8/2017	R# 35/05-09-2017
9	BUDDHIPRAKASH	MONTHLY	200+10=210/- EMO	23/8/2017	-
10	SAFARI	MONTHLY	900+45=945/- EMO	29/8/2017	R#207953/ 280 to 303
11	SHABDASAR	MONTHLY	150+08=158/- EMO	31/8/2017	-
12	VYAPAR GUJARATI	BI WEEKLY	600+30=630/- EMO	4/9/2017	-
13	NAVCHETAN	MONTHLY	400+20=420/- EMO	15/9/2017	R#1065/29-09-2017 NV-1065 UP TO SEPT 18
14	GUJARAT ROJGAR SAMACHAR	WEEKLY	36/-	18/10/2017	-
15	PRABHU ARPAN	MONTHLY	520/-	23/10/2017	R#9951/23-10-2017 UP TO NOV 2020
16	PRATIYOGITA DARPAN	MONTHLY	635+32=667/-	10/3/2017	P-37202/03-2019
17	ABHIDRISHTI	MONTHLY	200+10=210/-	10/3/2018	-
18	NAVNEET SAMARPAN	MONTHLY	300+15=315/-	10/3/2018	-
19	BHUMIPUTRA	FORTNIGHTLY	200+10=210/-	10/3/2018	POST CARD-14-03-2018/16-03-18 TO 01-03-19
20	LIBARTY CAREERS NEWS	WEEKLY	450+23=473/-	10/3/2018	LCN 121438/2018-14, 2019-13
21	YOJANA	MONTHLY	610+31=641/-	10/3/2018	A2365/3/UP TO 31-03-2021
22	PARICHAY PUSTIKA	YEARLY 24 PUSTIKA	1800/-	17/3/2018	R#B6452/20-03-2018, FIVE YEAR JAN-2018 TO DEC-2022
23	CSR + GK TODAY	MONTHLY	780/-	17/3/2018	-
24	UNIVERSITY NEWS	WEEKLY	950/-	17/3/2018	R#45686/23-03-2018, SUB. NO-30048/4
25	BUSINESS INDIA	FORTNIGHTLY	950/-	17/3/2018	-
26	ETAD	QUARTERLY	300+15=315/- EMO	20/3/2018	-
27	LATESTS FACTS IN GK	MONTHLY	715/-		
28	WORLD INBOX	MONTHLY	720/-		
		<b>TOTAL</b>	<b>14,846/-</b>		

*W.P.*  
**Librarian**  
 Shree Sevanti Amratal Surani Vidyasankul  
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*P. Pragnat*  
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**SMT. K.K. SHAH ARTS & SMT L.B. GUNJARIYA COMMERCE COLLEGE, THARA**

2018-19 01/04/2018 TO 31/03/2019

**READING MATERIAL [ BOOKS ]**

SR. No.	SUPPLIER	BILL NO.	DATE.	AMOUNT OF BILL	AMOUNT PAID	ACCESSION NUMBER	NUMBER OF BOOKS
1	M.PHIL BHASHA BHAVAN/ SANSKRIT BHAVAN/M.PHIL GUJARATI VIBHAG, H.N.G.U. PATAN	GIFT	18/4/2018	400/-	-	24036 -24037	2
2	PROF. J.P.AACHARYA, THARA	GIFT	18/4/2018	795/-	-	24038	1
3	COMPETITON REVIEW PVT.LTD, NEW DELHI.	FREE GIFT WITH ANNUAL SUB.	6/6/2018	600/-	-	24039	1
4	GUJARAT RAJYA SHALA PATHYAPUSTAK MANDAL VIDHYAYAN, GANDHINAGAR	GIFT	28/6/2018	6000/-	-	24040 TO 24054	15
5	READER'S DIGEST LIVING MEDIA, NEW DELHI	GIFT	28/6/2018	299/-	-	24055	1
6	M/S B.S SHAH PALDI, AHMEDABAD	RT/00845	16/7/2018	12850/-	10923/-	24056 TO 24122	67
7	GRANTH VIHAR GUJARATI SAHITYA PARISAD, AHMEDABAD	190	4/8/2018	36,469/-	29,175/-	24123 TO 24286	164
8	RAVAL AGENCY, PATAN	BOOK NO-18, BILL NO-1763	-	245/-	205/-	24287	1
9	NEW MODERN BOOK CO. , AHMEDABAD	CASH MEMO	4/8/2018	230/-	170/-	24288	1
10	GURJAR SAHITYA BHAVAN, AHMEDABAD	39724	4/8/2018	13997/-	12597/-	24289 TO 24369	81
11	SARASWATI PUSTAK BHANDAR, AHMEDABAD	263-64	8/8/2018	15270/-	13003/-	24370 TO 24440	71
12	C. JAMNADAS & COMPANY, AHMEDABAD	1907	6/8/2018	13375/-	11369/-	24441 TO 24528	88
13	C. JAMNADAS & COMPANY, AHMEDABAD	1955	8/8/2018	265/-	225/-	24529	1
14	C. JAMNADAS & COMPANY, AHMEDABAD	1997	9/8/2018	80/-	68/-	24530	1
15	GURJAR SAHITYA BHAVAN, AHMEDABAD	39821	14/8/2018	17040/-	15336/-	24531 TO 24636	106
16	PARSHWA PUBLICATION, AHMEDABAD	17314-15	13/8/2018	8234/-	6999/-	24637 TO 24651	15

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17	PARSHWA PUBLICATION, AHMEDABAD	17371	29/8/2018	4604/-	3913/-	24652 TO 24662	11
18	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	162	10/9/2018	480/-	384/-	24663 TO 24664	2
19	HIMANSHU BOOK CO., AHMEDABAD	118467	6/9/2018	18868/-	16038/-	24665 TO 24698	34
20	C. JAMNADAS & COMPANY, AHMEDABAD	IN/2268	8/9/2018	310/-	264/-	24699	1
21	KSHITIJ SANSHODHAN PRAKASHAN KENDRA, MUMBAI	GIFT	15/10/2018	750/-	-	24700 TO 24702	3
22	SARASWATI PUSTAK BHANDAR, AHMEDABAD	467	15/10/2018	550/-	467/-+33/-	24703 TO 24712	10
23	DAMINI PUBLICATIONS, AHMEDBAD	692	18/12/2018	1200/-	600/-	24713 TO 24732	20
24	DAMINI PUBLICATIONS, AHMEDBAD	717	31/12/2018	1800/-	900/-	24733 TO 24762	30
25	M/S B.S SHAH, AHMEDABAD	RT/02143	18/12/2018	9025/-	7671/-	24763 TO 24817	55
26	M/S B.S SHAH, AHMEDABAD	RT/02351	28/12/2018	3800/-	3230/-	24818 TO 24832	15
27	PARSHWA PUBLICATION, AHMEDABAD	17888	11/1/2019	90/-	81/-	24833 TO 24835	3
28	PARSHWA PUBLICATION, AHMEDABAD	17889	11/1/2019	1738/-	1477/-	24836, 24837	2
29	PARSHWA PUBLICATION, AHMEDABAD	17890	11/1/2019	9960/-	8466/-	24838 TO 24892	55
30	M/S B.S SHAH PALDI, AHMEDABAD	RT/02731	Jan-19	2250/-	1913/-	24893 TO 24902	10
31	VIDYA PRITAM PRAKASHAN, PUNE	645	12/2/2019	1350/-	999/-	24903	1
			TOTAL	1,74,080/-+	1,46,506/-		845+23=868

8844/-=  
1,82,924/-

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**SMT. K. K. SHAH ARTS AND L. B. GUNJARIYA COMMERCE COLLEGE THARA**

**SUBSCRIPTION OF PERIODICALS**

**2018-19      DATE : 01/04/2018 TO 31/03/2019**

SR.NO	NAME OF THE PERIODICAL	PERIODICITY	SUBSCRIPTION	DATE	SUBSCRIPTION NO. & SUB. PERIOD
1	KAVILOK	BI MONTHLY	150+08=158/-	12/4/2018	R#118/14-04-2018
2	KAVITA	BI MONTHLY	280+14=294/-	20/4/2018	
3	LOK GURJARI	QUARTERLY	1000+2.95=1002.95/-	27/4/2018	R#424/24/04/201804/18 TO 2/19
4	SARVOTAM KARKIRDI MARGDARSHAN	MONTHLY	200+10=210/- EMO	1/6/2018	SK-1723 R#SKM22/02-06-2018
5	NIRIKSHAK	FORTNIGHTLY	200+10=210/- EMO	1/6/2018	
6	READER'S DIGEST	MONTHLY	711+36=747/-	28/6/2018	RD-14002130214
7	AKHAND ANAND	MONTHLY	400+20=420/- EMO	18/7/2018	R#69910/20-07-2018, V-69910 TO JULY 19
8	BUDDHIPRAKASH	MONTHLY	200+10=210/- EMO	30/7/2018	
9	UDICHYA	FORTNIGHTLY	600/- CASH	30/7/2018	R#41589
10	ARTHSANKALAN	MONTHLY	200+10=210/- EMO	16/8/218	R#58 /18-08-2018
11	WISDOM	MONTHLY	700+35=735/-	16/8/2018	3 YEARS SE-16960,2018 TO 2021
12	VYAPAR-GUJARATI	BI WEEKLY	600+30=630/- EMO	12/9/2018	
13XX	TADARTHYA	MONTHLY	1500/-	19/9/2018	GIFTED BY PROF. L. K. VANKAR
14XX	ETAD	QUARTERLY	3500/-	19/9/2018	GIFTED BY PROF. L. K. VANKAR
15	ACHALA	MONTHLY	300+15=315/- EMO	22/10/2018	UP TO SEPT 2019
16	SHABDASAR	MONTHLY	200+10=210/- EMO	24/10/2018	
17	NAVCHETAN	MONTHLY	400+20=420/-	24/10/2018	R#106513-11-2018, SUB NO. NV-1065 UP TO SEPT-2019
18	VISHLESHAN	BI ANNUAL	500+25=525/- EMO	10/29/2018	JAN- DEC
19XX	ABHIDRISHTI	MONTHLY	2000/-	20/12/2018	GIFTED BY HEMANG PARMAR, LIBRARIAN
20	KAVILOK	BI MONTHLY	150+08=158/-	11/1/2019	280/12-01-2019, SS-0164 JAN-DEC 2019
21	NAYAMARG	FORTNIGHTLY	150+08=158/-	17/1/2019	R#2055/18-01-2019
22	UNIVERSITY NEWS	WEEKLY	1700/-	28/1/2019	INVOICE-AIU/18-19/099,6-02-2019

*H. Panna*

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23XX	NAVNEET SAMARPAN	MONTHLY	2800/- CHEQUE	30/1/2019	SUB-3004874, SUBSCRIPTION OF 10 YEARS, GIFTED BY HEMANG PARMAR, LIBRARIAN
24	PRATIYOGITA DARPAN	MONTHLY	725/-	2/2/2019	-
25	SHABDSRUSHTI	MONTHLY	1500/-	2/2/2019	R#8275/04-02-2019 TO
26	LIBERTY CAREERS NEWS	WEEKLY	450+23=473/- EMO	21/2/2019	LCN 0123145/ 2019-12 2020-11
27	GUJARAT ROJGAR SAMACHAR	WEEKLY	36/-	2/3/2019	RBAN-S-6744/JUNE-2020
28	GUJARAT	FORTNIGHTLY	56/-	8/3/2019	-
29	BHOOMIPUTRA	FORTNIGHTLY	200+10=210/-	13/3/2019	16-03-2019 TO 01-03-2020
30	BUSINESS INDIA	FORTNIGHTLY	2210/- (REGISTERED)	14/3/2019	BU-21311
31	COMPETITION SUCCESS REVIEW+G.K TODAY	MONTHLY	755+70=825/-	16/3/2019	-
32	GUJARAT MANOVIGYAN DARSHAN	QUARTERLY	2000/-	25/3/219	R#470/28-03-2019
33	LATEST FACTS IN GK	MONTHLY	750/-		
34	WORLD INBOX	MONTHLY	670/-		
		<b>TOTAL</b>	<b>18,368/-</b>		

*H. Parmar*  
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**SMT. K.K. SHAH ARTS & SMT L.B. GUNJARIYA COMMERCE COLLEGE, THARA**

**2019-20 01/04/2019 TO 31/03/2020**

**READING MATERIAL [ BOOKS ]**

SR. No.	SUPPLIER	BILL NO.	DATE.	AMOUNT OF BILL	AMOUNT TO BE PAID	ACCESSION NUMBER	NUMBER OF BOOKS
1	COMPETITION REVIEW PVT LTD. NEW DELHI	GIFT	24/6/2019	600	-	24904	1
2	SUDHIR PRAKASHAN, AMEDABAD	RT/00134	24/6/2019	12875	10944	24905 TO 24954	50
3	GUJARAT PUSTAKALAY SAHAYAK SAHAKARI MANDAL LTD, AHMEDABAD	598	22/6/2019	12399	9299	24955 TO 25024	70
4	M/s B. S. SHAH AHMEDABAD	RT/01286	9/8/2019	1300	1105	25025 TO 25029	5
5	HIMANSHU BOOK CO., AHMEDABAD	199618	26/8/2019	23622	20079	25030 TO 25062	33
6	GARNTH VIHAR, AHMEDABAD	290	30/9/2019	24833	19800	25063 TO 25161	99
7	CHIRAG BOOK DISTRIBUTORS, VADODARA	381	4/11/2019	5408	4326	25162 TO TO 25166	5
8	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	CASH MEMO-55	22/11/2019	330	264	25167 TO 25168	2
9	CHIRAG BOOK DISTRIBUTORS, VADODARA	436	22/11/2019	10872	8697	25169 TO 25170	2
10	MESSERS B. S. SHAH ,PALDI, AHMEDABAD	RT/02215	27/11/2019	1375	1169	25171 TO 25175	5
11	SUDHIR PRAKASHAN, PALDI, AMEDABAD	RT/00852	27/11/2019	18050	15343	25176 TO 25245	70
12	GDMK PUBLISHAS DISTRIBUTORS, NEW DELHI	IN13/19-20	27/11/2019	1599	1357+47=140 6	25246 TO 25252	7
13	MODERN BOOK STORES, PATAN	GR/19551	6/12/2019	1050	840	25253 TO 25255	3
14	SURESHBHAI B. JOSHI, SHAKTI KRUPA BOOK STORES, THARA	97	12/12/2019	475	380	25256 TO 25258	3

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15	SURESHBHAI B. JOSHI, SHAKTIKRUPA BOOK STORES, THARA	69	26/12/2019	900	810	25259 TO 25264	6
16	SURESHBHAI B. JOSHI, SHAKTIKRUPA BOOK STORES, THARA	76-77	1/1/2020	1990	1691	25265 TO 25281	17
17	BOOK 4 ALL 5 MEHSANA	202001	17/01/2020	2000	1250	25282 TO 25306	25
18	CHIRAG BOOK DISTRIBUTORS, VADODARA	543	7/1/2020	4600	3680	25307 TO 25315	9
19	DR VARSHABEN J. THAKKAR VIBHAGIYA VADA, GUJARATI VIBHAG	GIFT	20/02/2020	1055	-	25316 TO 25319	4
20	SARASWATI PUSTAK BHANDAR, AHMEDABAD	622	26/06/2020	13470	11450	25320 TO 25329	10
21	CHIRAG BOOK DISTRIBUTORS, VADODARA	813	12/3/2020	3594	2875	25330 TO 25335	6
22	CHIRAG BOOK DISTRIBUTORS, VADODARA	814	12/3/2020	5000	3500	25336 TO 25342	7
23	CHIRAG BOOK DISTRIBUTORS, VADODARA	815	12/3/2020	10000	7000	25343 TO 25346	4
24	CHIRAG BOOK DISTRIBUTORS, VADODARA	816	12/3/2020	1580	1264	25347 TO 25349	3
25	THAKOR BHARATJI BACHUJI SEM VI B.A	GIFT	12/3/2020	399	-	25350	1
26	CSR ISUBHA G. VAGHELA, O.S.	GIFT	18/03/2020	500	-	25351	1
27	COMPETITION SUCCESS REVIEW PVT LTD., NEW DELHI.	GIFT. WITH ANNUAL SUB. OF CSR- GK TODAY	20/03/2020	760	-	25352	1
TOTAL				1,57,322/- +	1,27,172/-		441+8=449
				3314/-			
				1,60,636/-			

*H. V. Patil*  
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*H. V. Patil*  
Shree Sevantilal Anantlal Surani Vidyasankul  
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<b>SMT. K.K. SHAH ARTS &amp; SMT L.B. GUNJARIYA COMMERCE COLLEGE, THARA</b>		
2019-20                      01/04/2019 TO 31/03/2020		
<b>AUDIO VISUAL MATERIAL</b>		
CD ROM # 253	KUMAR- MONTHLY PERIODICAL 2011 TO 2015 DVD KUMAR TRUST RECEIPT # 441 23/11/2019	RS 800/-

*J.P. Ram*  
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*J.P. Ram*  
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**SMT. K. K. SHAH ARTS AND L. B. GUNJARIYA COMMERCE COLLEGE THARA**

**SUBSCRIPTION OF PERIODICALS**

**2019-20**

**DATE : 01/04/2019 TO 31/03/2020**

SR.NO	NAME OF THE PERIODICAL	PERIODICITY	SUBSCRIPTION	DATE	SUBSCRIBER NO. & SUB. PERIOD
1	KAVITA	BI MONTHLY	300+15=315/- EMO	29/05/2019	SUB ID SA 23
2	JANKALYAN	MONTHLY	750/-	11/4/2019	R#5728 THREE YEAR AG. NO. 0887, 01/04/2019 TO 31/03/2022, ASHOKBHAI PADHIYAR
3	READER'S DIGEST	MONTHLY	661/-	17/06/2019	ONLINE PAYMENT
4	SARVOTTAM KARKIRDI MARGDARSHAN	MONTHLY	200+10=210/-	19/06/2019	
5	FORBES GUJARATI SABHA TRAIMASIK	QUARTERLY	1500/-	26/06/2019	R#12/84-88 16/07/2019 (78) JAN 2019 TO DEC 2023
6	NEERIKSHAK	FORTNIGHTLY	200+10=210/-EMO	18/07/2019	-
7	AKHAND ANAND	MONTHLY	500+25=525/- EMO	22/07/2019	R# 073208 23/07/2019 AUG 2019 TO JULY 2020
8	SAMEEPE	QUARTERLY	1500/- CHEQUE	25/07/2019	VOL#.49 TO 53 FIVE YEARS 2019 TO 2023
9	BUDDHIPRAKASH	MONTHLY	200+10=210/- EMO	30/07/2019	-
10	SAFARI	MONTHLY	600+30=630/- EMO	7/8/2019	-
11	ARTHSANKALAN	MONTHLY	200+10=210/-	8/8/2019	R#58 09/08/2019 AUG 2019 TO JULY 2020 24/08/2019
12	VYAPAR (GUJARATI)	EVERY THURSDAY AND SATURDAY	725/- CHEQUE 095694	18/09/2019	-
13	ACHALA	MONTHLY	300+15=315/-	21/09/2019	R#4059 27/09/2019 OCT 2019 TO SEPT 2020
	NAVCHETAN	MONTHLY	400+20=420/- EMO	16/10/2019	R#1065 01/11/2019 OCT 2019 TO SEPT 2020
15	UDICHYA	FORTNIGHTLY	600/-	19/10/2019	R#33153 19/10/2019
16	KUMAR	MONTHLY	1400/-CHEQUE95713	24/10/2019	R# 446 04/11//2019 KK 0042 OCT 2024
17	GUJARAT MANOVIGYAN DARSHAN	QUARTERLY	2000/-	15/11/2019	JAN-DEC 2020
18	SHABDASHAR	MONTHLY	150+8=158/-	18/11/2019	
19	VISHLESHAN	HALF YEARLY	500/- CHEQUE 86193 06/12/2019	7/12/2019.	R#115 19/12/2019 JAN-DEC 2020
20	EMPLOYMENT NEWS (ENGLISH)	WEEKLY	1400/- S.B.I-THARA CHEQUE 086194	12/12/2019	THREE YEARS 2020 TO 2023
21	KAVILOK	BI MONTHLY	150+8=158/- EMO	1/1/2020	JAN-DEC 2020

*Hama*  
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22	GRIHSHOBHA (GUJARATI)	MONTHLY	440/-PAID THROUGH DEBIT CARD HEMANG PARMAR	10/1/2020.	S 370723
23	PRATIYOGITA DARPAN	MONTHLY	D D 1350/-	19/02/2020	P-43397 03/2022
24	LIBERTY CAREEARS NEWS	WEEKLY	850/-	19/02/2020	LCN 0123927 2020-12 TO-2022-11
25	COMPETITION SUCCESS REVIEW+ GK TODAY	MONTHLY	930+70=1000/- D.D 884588	5/3/2020	-
26	BHOOMIPUTRA	FORTNIGHTLY	200+10=210/- EMO	7/3/2020	-
27	CYBERSAFAR	MONTHLY	400/-	20/03/2020	-
28	LATEST FECTS IN GENERAL KNOWLEDGE	-	710/-	-	-
29	WORLD INBOX	-	730/-	-	-
		<b>TOTAL</b>	<b>20,109/-</b>		

*H. Panna*  
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*Principal*  
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