

egd. Office: C-103, TTC Industrial Area, MIDC, Pawane, Navi Mumbai-400 703

Tel: (91 22) 4158 4158 • Fax: (91 22) 4158 4141 • spddorders@shroffpublishers.com

Mumbai • Bangalore • Delhi • Kolkata

Internet URL: www.shroffpublishers.com

1. The goods shall remain our property till fully paid.
2. Books sold on firm order will not be taken back or exchanged.
3. Cash payment made to our representatives without proper authorization will not be valid.
4. Books supplied are latest editions.
5. Price charged are as per the publishers latest catalogue and are subject to change without notice.
6. Amount rounded off to nearest rupee.
7. Prevailing exchange rates will be charged on the date the date of invoicing as per G.O.C.
8. Please check the invoice and inform us of any discrepancies immediately.
9. 24% p.a. interest will be charged on unpaid invoices exceeding due date.
10. All disputes Subject to Mumbai Jurisdiction.

TAX INVOICE (MUMBAI)

Document No. 4621 Date 25/1/2016 Reference ORDER

Date 22/12/2015

Booked By GURUDAS

Print Time 11:25 am

LEGEND KEY

Page 1 of 1

Document No. 581 Terms 0 Despatch Mode HAND DELIVERY Date 25/1/2016 RR/LR No. 0 No. of Parcels 0 Weights / Kgs 0.00

OOS OUT OF STOCK
NYP NOT YET PUBLISHED
OWP ON ORDER WITH PUBLISHER
OOP OUT OF PRINT

To

.D.T.COLLEGE (ANDHERI)

SARKA COLLEGE COMPOUND,

P:KOHINOOR CONTINENTAL HOTEL

.NAGAR,ANDHERI (E)

MBAI

400059

MAHARASHTRA

Mobile/Phone No. 9820101380/

3N Title

184245856 EXPORT MADE EASY 8/ED

175884670 EXPORT ORIENTED UNITS LAW AND PROCEDURES

Author

REDDY

BHATNAGAR

Publ

CLPPL

CENTX

Cur

Rs

Rs

Price

295.00

1,050.00

Qty

1

1

Disc%

10.00

10.00

Net Amount

265.50

945.00

Qty NS

0

0

Legend

REFERENCE

Ace 11641

Ace 11646

Admadis

26/1/15

Inelle - 8/2/2016

1005. ONE THOUSAND TWO HUNDRED ELEVEN ONLY

Total Qty

2

1,210.50 Sub Total

0.00 V.A.T

1,210.50 Grand Total

V.A.T. TIN 27800740553-1-4-2006
C.S.T. TIN 27800740553-1-4-2006
PAN : AAACS974 P
CIN : U22200MH1992PTC067760



PRINCIPAL
SHRI RAJESH K. SANGH
SMT. PARMESHWARI K. SANGH
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

FOR SHROFF PUBLISHERS & DISTRIBUTORS

certify that my/our registration certificate under the Maharashtra Sales Tax Act, 2002 is in force on the date which the sale of goods as per invoice is made by me/us and that the transaction of sale as per invoice has been effected by me/us and it shall be the turnover of sale while filing the returns and the tax on the sale has been paid or shall be paid.

Regd. Office: C-103, TTC Industrial Area, MIDC, Pawane, Navi Mumbai-400 703

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5. Price charged are as per the publishers latest catalogue and are subject to change without notice.
6. Amount rounded off to nearest rupee.
7. Prevailing exchange rates will be charged on the date the date of invoicing as per G.O.C.
8. Please check the invoice and inform us of any discrepancies immediately.
9. 24% p.a. interest will be charged on unpaid invoices exceeding due date.
10. All disputes Subject to Mumbai Jurisdiction.

TAX INVOICE (MUMBAI)

Page 1 of 1

Document SALES INVOICE	Document No. 4259	Date 6/1/2016	Reference ORDER	Date 22/12/2015	Booked By GURUDAS	Print Time 11:33 am
Account No.	Terms	Despatch Mode	Date	RR/LR No.	No. of Parcels	Weights / Kgs
40581	0	HAND DELIVERY	4/1/2016	0	0	0.00

LEGEND KEY

OOS	OUT OF STOCK
NYP	NOT YET PUBLISHED
OWP	ON ORDER WITH PUBLISHER
OOP	OUT OF PRINT

Bill To

S.P.D.T.COLLEGE (ANDHERI)

BAGARKA COLLEGE COMPOUND,

OPP: KOHINOOR CONTINENTAL HOTEL

J.B. NAGAR, ANDHERI (E)

MUMBAI

400059

MAHARASHTRA

Mobile/Phone No. 9820191380/

Conversion

REFERENCE

ISBN	Title	Author	Publ	Cur	Price	Qty	Disc%	Net Amount	Qty NS	Legend
9789350244708	PERFORMANCE APPRAISAL AND MANAGEMENT	SHARMA	HPH	Rs	275.00	1	10.00	247.50	0	
9788177227253	TRAINING & DEVELOPMENT (INDIAN TEXT EDITION)	JANAKIRAM	DTP	Rs	429.00	1	10.00	386.10	0	

Ace 11628

Ace 11629

New

Rupees. SIX HUNDRED THIRTY-FOUR ONLY

Recd
S.S. Kulkarni
15/01/2016delivered
14/10/2016

Total Qty

2

633.60 Sub Total

0.00 V.A.T

634.00 Grand Total

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling the returns and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O.E.

V.A.T. TIN 27800240553-V w.e.f. 1-4-2006
C.S.T. TIN 27800240553-C w.e.f. 1-4-2006
PAN : AAACS9274 P
CIN : U22200MH1992PTC067760

FOR SHROFF PUBLISHERS & DISTRIE

SANGH
WALA LIONS JHU
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Website: www.vipulprakashan.com

E-mail : vipulprakashan@gmail.com



VIPUL PRAKASHAN

Narayan Niwas, 161, Jagannath Shanker Seth Road,
Girgaum, Mumbai - 400 004. Tele/Fax: 23871127 / 9395

To,
THE PRINCIPAL
SMT. P. D. TIBREWALA COLLEGE
SHRINIWAS BAGARKA MARG (SRSS)
J. B. NAGAR, ANDHERI (E)
MUMBAI 400059

Invoice No:001286

Dt: 16/12/2015

CLN/Ord No:

Dt: 16/12/2015

Through :

G.R.No. :

Dt: 16/12/2015

Freight :

Transport :

Parcels :

TEXT

S. Y. B.COM

Code	Particulars	Qty.	Price	Gross Amount	Disc.	Net Amount
CCM2BLW-KVN	S. Y. B. Com. BUSINESS LAW	5	130.00	650.00	15.00	552.50
	Total Qty.:-	5				
	Amount					552.50
	Round Off					0.50
	Bill Amount					553.00

Acc 11623 K - Acc 1162 I

16/12/2015

16/12/2015

16/12/2015

HDFC BANK CA No. 03568020000180 RTGS/NEFT IFSC: HDFC0000356
Rupees: Five Hundred Fifty Three Only

VAT TIN 27730292632V w.e.f. 1-4-2006 CST TIN 27730292632C w.e.f. 1-4-2006

Subject to Mumbai Jurisdiction only

E & O. E.

OUTSTATION PAYMENTS BY DEMAND DRAFT ONLY For VIPUL PRAKASHAN

*We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on



MANAN PRAKASHAN

S. V. R.COM

Ground Floor, Vimla Kunj, Nariman Road, Vile Parle (E),
Mumbai - 400 057. Tel.: +91 22 26170908, 26182124

T.

INVOICE

IEAT

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2015-2016 / 1654

Date : 08-Dec-2015

565

No.	Item Name	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI	5		90	15.00	450.00	383.00
2	BUSINESS LAW S.Y.B.COM. SEM - IV	5		150	15.00	750.00	638.00
3	INDIRECT TAXES T.Y.B.COM. SEM - VI	5		200	15.00	1,000.00	850.00

Acc 11608 to Acc 11610, Acc 11621, Acc 11622

Acc 11611 to Acc 11615

Acc 11616 to Acc 11620

Recd
27/12/15
Adarsh
8/12/15

For

L.R. No :

L.R. Date: 08-Dec-2015

Gross Amount 2,200.00

Transporter:

Payment Mode: To Pay

Less Discount Total 330.00

TOTAL RUPEES : ONE THOUSAND EIGHT HUNDRED SEVENTY ONLY

Net Payable 1,870.00

VAT : VAT TIN NO 27020266724, 14-9-2007

CST : CST TIN NO 27020266724, 14-9-2007

E. & O. E.

Goods once sold will not be taken back
Subject to Mumbai Jurisdiction.

I/We Hereby certify that in your Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while...

For MANAN PRAKASHAN

[Signature]

Sheth Publishers Pvt. Ltd.
Unit No.4, Ground Floor,
Lalwani Industrial Estate, 14, G.D.
Ambekar Marg, Wadala, Mumbai-400 031.
(022) 6662 4553, 6662 4554. Fax: 6662 4556
Email : accounts@shethpublishers.com

SHETH
PUBLISHERS PVT. LTD

Credit Sales

Invoice No : HO/2646

S.R.S..COLLEGE OF ARTS & COMMERCE (ANDHERI)
J.B. NAGAR,
ANDHERI (E),
MUMBAI - 400 059

Document No :
Document sent : HAND DELIVERY
through

Date: 19/01/16

Due Dt : 19/01/16

Challan No :
Order No :
Order through :
No. of Bundles : 0
Goods sent :
through

Date :
Date :
Freight : To
No. of Parcels : 0

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-470-6	SYBCOM SEM -IV BUSINESS LAW	150.00	5	750.00	15.00	637.50
5149-389-1	TYBCOM VI - BUSINESS ECONOMICS (MITHANI)	85.00	5	425.00	15.00	361.25
5149-388-4	TYBCOM VI - INDIRECT TAX	185.00	5	925.00	15.00	786.25

Acc 11635 to Acc 11639

Acc 11640 to Acc 11644

Acc 11630 to Acc 11634

TEXT

S. Y. B.COM

T. Y. B.COM

Total

15

1785.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 10272320000261 IFS Code: HDFC0001027,
INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE.
IDIB000D001.

Service Tax (On 0 % Gross) 0.00 %
VAT (On 0 % Gross) 0.00 %
Rounded Total Value

1785.00

Rupees One Thousand Seven Hundred Eighty Five Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this Bill/Cash memo is made by me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filling my/our returns."

Payment Received

Bank

Cheque

Date

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained.
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

For Sheth Publishers Pvt. Ltd.

INVOICE

REFERENCE M : 98195 00669

CYGNUS BOOK SERVICE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107

M/s. THE PRINCIPAL

SPD COLLEGE OF ARTS,

SCIENCE & COMM. BLDG. ANDHERI (E)

Inv. No. CBS / INV/15-16/240

DATE : 30/3/16

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE	
					Rs.	P.
1	SASSON - PRINCESS MORE TEARS	SAD	100p	599	599	-
2	ARCHER - COME IN THE HOUR	"	100p	599	599	-
3	STEEL - COUNTRY	"	100p	399	399	-
4	SMITH - GOLDEN LION	"	100p	399	399	-
5	BHABAT - MAKING INDIA AWESOME	"	100p	176	176	-
6	MURTHY - THE MAGIC OF THE LOST TEMPLE	"	100p	199	199	-
7	SHENCH - WHY WE LOVE THE WAY WE DO	"	100p	250	250	-
8	GANANDI - BEING MORTAL	"	100p	399	399	-
					3020	-
					604	-
					2416	-
TOTAL					2416	-

RUPEES

Two THOUSAND FOUR HUNDRED SIXTY SIX ONLY

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

T. Lakshmi

Proprietor



Smt. PARMESWARIBEN S. S. SANGH
Principal
College of Arts, Commerce & Science
J.B. Nagar, Andheri (East),
Mumbai - 400 059.

INVOICE

REFERENCE

M: 5705 00660 (V.S)

CYGNUS BOOK SERVICE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401

M/s. THE PRINCIPAL.

SPOT COLLEGE OF ARTS, SCIENCE

8 COMMERCIAL, ANDHERI (E), MUMBAI

Inv. No. CBS/INV/15-16/230.

DATE: 30/3/16

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE	
					Rs.	P.
1	MUKHERJEE - DESIGNING HRM SYSTEMS	JAL	100	495	495	0
2	BRADY - ESSENTIALS OF INTERNATIONAL MARKETING	"	100	350	350	0
3	PAWAR - THE DIGITAL MARKETING HANDBOOK	RW	100	1199	1199	0
4	MAZUMDAR - SELLING	JAL	100	325	325	0
5	TRIPATHI - QUALITY MANAGEMENT	"	100	295	295	0
6	KADEN - LEADING EDGE MARKETING RESEARCH	SAL	100	\$64	4608	0
7	MULLER-CAMEN - HUMAN RESOURCE MGMT	JAL	100	495	495	0
					7767	0
					1553	0
					6214	0
					TOTAL 6214	

Quoted
30/3/16
1\$ = 72.00

less 20%
(P.T.O)
8/20/16

Invoice

RUPEES

SIX THOUSAND TWO HUNDRED FOURTEEN ONLY

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

T. Borkar

Proprietor



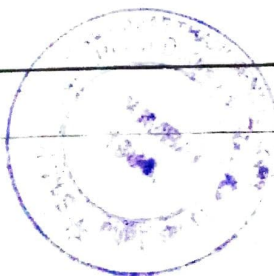
SHRI RAJESH K. SANGH
SMT. PARKASH CHANDRA SANGH
College of Arts, Science & Commerce
J. B. Nagar, Andheri (East),
Mumbai - 400 059

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

DATE: 30/03/16

$1 \$ = 72; 1 \text{ f} = 103.40$

Proprietor



SHRI RAJAS KHADE, LEVA SANGH
SMT. PARMESHWARDEVI BODHEVI TIBREWALA LIONS JHUU
Principal
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

98195 00669

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 1

Inv. No. CBS / 122 / 15-16 / 235

DATE: 30/3/16

Sl. No.	DESCRIPTION	VALUE
Rs.		

LINE

140h ± 65 94

6823

1365

5458

AK 1166B

30/3/16

2014

TOTAL

545

RUPEES

FIVE THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

Proprietor



Thella

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUBHU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East).

Mumbai - 400 059

M : 98195 00669

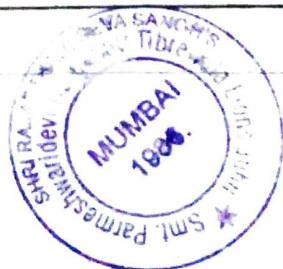
B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

RUPEES

SEVEN THOUSAND FIFTY ONE ONLY

For CYGNUS BOOK SERVICES

Proprietor



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURSADOTT TIBREWALA LIONS JHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

M : 98195 00669

REFERENCE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

M/s. The Principal

SPD7 COLLEGE OF ARTS, Sci

Inv. No. CBS / INV / 1516 / 232

2 Com., ANDHRA/EL, ANUMBAT

DATE : 30/3/16

less 20%

Acc 11672

ALC 11673

Amadur

30 | 3 | 16

Smells!

62014

TOTAL

21

5

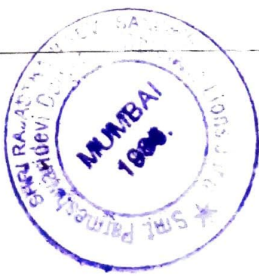
RUPEES Nine Hundred only

Goods once sold will not be taken back.

For **CYGNUS BOOK SERVICES**

T. L. L.

Proprietor



Incell

PRINCIPAL

SHRI RAJA SEVA SANGH

SMT. PARMESHWARDEVI DUFRENT TIBREWALA LIONS JUBA

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East).

Mumbai - 400 059.

REFERENCE

CYGNUS BOOK SERVICE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401

M/s. THE PRINCIPAL,
SPD 7 COLLEGE OF ARTS
SCIENCE & COMMERCE, ANDHRA (P)

Inv. No. CBS

DATE :

CBS 1 NV / 15-16 / 239
30 / 3 / 2016.

[illegible]

RUPEES

SIX TEEN THOUSAND THREE HUNDRED TWENTY SIX ONLY

Goods once sold will not be taken back.

For **CYGNUS BOOK SERVICES**

Proprietor



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI BURGADUTT TIBREWALA LIONS JHU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

INVOICE REFERENCE

CYGNUS BOOK SERVICE

M: 98195 00669

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 1

M/s. THE PRINCIPAL

SPT COLLEGE OF ARTS, SCIENCE & COMMERCE, ANDHERI (E), MUMBAI

Inv. No. CBS / INV / 15-16 / 238

DATE: 30/3/16

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE	
					Rs.	P.
1	FRIEDENBERG - COGNITIVE SCIENCE	SAGE	1 copy	\$108	7776	W
2	WACKER - AGING SOCIAL POLICIES	"	1 copy	\$85	6120	W
3	CARLSEN - PRINCIPLES OF BEHAVIOUR	PDF	1 copy	1195	1195	W
4	BANYARD - ESSENTIAL PSYCHOLOGY	SAGE	1 copy	595	595	W
5	SHEWARD - MOTIVATIONAL CAREER COUNSELLING & COACHING	"	1 copy	\$25.99	2687	W
6	RUDD - INT. TO PSYCHOPATHOLOGY	"	1 copy	\$22.99	2377	W
7	BUCHHOLTZ - BUSINESS & SOCIETY	CENG	1 copy	\$64.99	6720	W
					27470	W
Acc 11676						
Acc 11677					5094	W
Acc 11678						
Acc 11679					21976	W
Acc 11680						
Acc 11681						
1 \$ = 72.00, 1 \$ = 103.40						
				TOTAL	21976	W

RUPEES TWENTY ONE THOUSAND NINE HUNDRED SEVENTY SIX ONLY

Goods once sold will not be taken back.

Acc 16882

For CYGNUS BOOK SERVICES

T. Lakshmi

Proprietor



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

2015-2016

book not accessed
aid by Sumrita.



181, Dr. D.N. Road, Fort, Mumbai 400 001, INDIA
Tel: (+91 22) 22612521, 22659599, 22676046
Fax: (+91 22) 22623551. email: sbh@vsnl.com
Website: www.sterlingbookhouse.com

Page : Page 1 of 1

		Title	Author	Qty	Cur	Price	C.Rate	VAT	Disc%	Amount
97893555291		Industrial & Organizational Psychology (PB)	P.E.Spector	1		499.0	1	0.00	10.00	449.10
9789339222468		Psychological Testing & Assessment (PTI)	R.J.COHEN	1	Rs.	595.0	1	0.00	10.00	535.50

Rupees : Nine Hundred Eighty-Five Only

2

Sub Total 985.00

Currency: Payment Mode

V.A.T Collected 0.00

CR.CARD:

Grand Total 985.00

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

All disputes subject to Mumbai Jurisdiction only.
E.&O.E.

VAT TIN NO. : 27940761560V w.e.f. 05.02.2010
CST TIN NO. : 27940761560C w.e.f. 05.02.2010
P.A. NO. : AAIPS7392H

GOODS ONCE SOLD WILL NOT BE EXCHANGED/RETURNED

For STERLING BOOK HOUSE

THANK YOU. WE APPRECIATE YOUR BUSINESS.

Operator

LES

07/28/2015 16:30:36



Imelle

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARNI KUMAR TIBREWALA LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



MANAN PRAKASHAN

F. Y. B.COM

Ground Floor, Vimla Kunj, Nariman Road, Vile Parle (E),
Mumbai - 400 057. Tel.: +91 22 26170908, 26182124

INVOICE

TEXT

TO: S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059

Invoice No. 2016-2017 / 525

Date: 15-Jul-2016

No.	Item Name	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - I F.Y.B.COM. SEM - I Acc 11729 to Acc 11738	10		100	15.00	1,000.00	850.00
2	FOUNDATION COURSE - I - FYBCOM/BA/BSC - SEM-I Acc 11724 to Acc 11728	5		100	15.00	500.00	425.00
3	BUSINESS COMMUNICATION - FYBCOM SEM-I Acc 11684 - Acc 11693	10		120	15.00	1,200.00	1,020.00
4	ENVIRONMENTAL STUDIES F.Y.B.COM SEM-I Acc 11698 to Acc 11700	10		140	15.00	1,400.00	1,190.00
5	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM-I Acc 11719 to Acc 11723	5		140	15.00	700.00	595.00
6	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM-I Acc 11694 to Acc 11698	5		200	15.00	1,000.00	850.00
7	COMMERCE - I F.Y.B.COM SEM-I Acc 11709 to Acc 11718	10		100	15.00	1,000.00	850.00
8	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III Acc 11819 to Acc 11823	5		180	15.00	900.00	765.00
9	BUSINESS LAW S.Y.B.COM. - SEM - III Acc 11779 to Acc 11783	5		120	15.00	600.00	510.00
10	MANAGEMENT (FUNCTION & CHALLENGE) S.Y.B.COM SEM-III Acc 11734 to Acc 11738	5		180	15.00	900.00	765.00
11	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III Acc 11804 to Acc 11813	10		100	15.00	1,000.00	850.00
12	FOUNDATION COURSE - II SYBCOM/BA/BSCOM - SEM-III Acc 11809 to Acc 11813	5		120	15.00	600.00	510.00
13	COST ACCOUNTING T.Y.B.COM. SEM-V Acc 11764 to Acc 11768	5		200	15.00	1,000.00	850.00
14	FINANCIAL ACCOUNTING TYBCOM - SEM-V Acc 11774 to Acc 11778	5		280	15.00	1,400.00	1,190.00
15	MANAGEMENT ACCOUNTING T.Y.B.COM SEM-V Acc 11763 to Acc 11773	5		280	15.00	1,400.00	1,190.00
16	DIRECT TAX T.Y.B.COM SEM-V Acc 11749 to Acc 11753	5		240	15.00	1,200.00	1,020.00
17	MARKETING T.Y.B.COM SEM-V Acc 11759 to Acc 11763	5		120	15.00	600.00	510.00
18	EXPORT MARKETING T.Y.B.COM SEM-V Acc 11754 to Acc 11758	5		100	15.00	500.00	425.00
19	BUSINESS ECONOMICS - V - T.Y.B.COM SEM-V Acc 11739 to Acc 11748	10		100	15.00	1,000.00	850.00

VAT IN NO 2702026724 Vwef 14-9-2007
GST IN NO 2702026724 Cwef 14-9-2007

E. & O. E.

Goods are supplied on back

Subject to 8% surcharge

Any copy of this invoice is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us at sales while filling up the invoice.

J. B. Nagar, Andheri (East),
Mumbai - 400 059

For MANAN PRAKASHAN

For MANAN PRAKASHAN



MANAN PRAKASHAN

Ground Floor, Vimla Kunj, Nariman Road, Vile Parle (E),
Mumbai - 400 057. Tel.: +91 22 26170908, 26182124

INVOICE

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2016-2017 / 526

Date : 15-Jul-2016

No.	Item Name	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MACRO ECONOMICS-I S.Y.B.A SEM-III	5		90	15.00	450.00	383.00
2	INDIAN ECONOMY S.Y.B.A SEM-III	5		140	15.00	700.00	595.00

1> ACC 11814 to ACC-11818

2> ACC 11794 to ACC 11798

S. Y. B.A
TEXT

Manan

Invoice

L.R. No :

L.R. Date: 15-Jul-2016

Gross Amount 1,150.00

Transporter:

Payment Mode: To Pay

Less Discount Total 172.50

TOTAL RUPEES : NINE HUNDRED SEVENTY-EIGHT ONLY

Net Payable 978.00

VAT : VAT TIN NO 27020268724 V.w.e.f. 14-9-2007

E. & O. E.

CST : CST TIN NO 27020268724 C.w.e.f. 14-9-2007

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

I/We Hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice are made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us & Science and it shall be accounted for in the turnover of sale while filing of return (East), Mumbai - 400 059.

For MANAN PRAKASHAN

[Signature]

(Authorized Signatory)



VIPUL PRAKASHAN

E. Y. B.COM

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

S.

TAX INVOICE

To,

THE PRINCIPAL

SMT. P. D. TIBREWALA COLLEGE

SHRINIWAS BAGARKA MARG (SRSS)

J. B. NAGAR, ANDHERI (E)

MUMBAI 400059

Tel No : 28322152/28393002

P.A.No :

VAT TIN :

Invoice No. : 000474

Challan No. :

Order No. :

Through :

G.R.No :

Freight :

Transport :

Parcels :

Date : 29/07/2016

Date :

Date :

Date :

Code	Particulars	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
COM2BLW-KVN	S.Y. B.Com. BUSINESS LAW	5	280.00	1400.00	15.00	1190.00
COM1EVS-RJD	F.Y.B.Com. ENVIRONMENTAL STUDIES	5	100.00	500.00	15.00	425.00
	Total Qty:-	10				
	Bill Amount					1615.00

Acc 11824 to Acc 11828

Acc 11829 to Acc 11833.

Amachos

Imeles

Read

SL

11/08/16.

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004

A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : One Thousand Six Hundred Fifteen Only

VAT TIN : 27730292632

CST TIN : 27730292632

P.A.No. : AAAPV1160A

Terms & Conditions :

* Subject to MUMBAI Jurisdiction.

* Goods Once Sold Will not be taken back.

* Outstation Payment By Debit Card.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

PRINCIPAL

SHRI RAJAGANATH SEVA SANGH

SMT. PARMESHVARJI K. D. TIBREWALA LIONS JUUU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

For VIPUL PRAKASHAN

CYGNUS BOOK SERVICE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 40

M/s. THE PRINCIPAL,

Inv. No. CBS / 11/11/16/075

DATE: 4/3/16

Sr. No.	TITLE & AUTHOR'S	Agy.	Qty.	PRICE	VALUE	
					Rs.	P.
1	ECONOMIC SURVEY 2015-16 (SET OF 2 VOLS)	DVD	1 SET	845	845	00
	ACC 11835				169	00
	ACC 11836				676	00
	REFERENCE					
				TOTAL	676	00

RUPEES

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

Proprietor



SHRI D. S. SANGH
SMT. PARMESHWARIBEN D. JADHAV
College of Science
J. S. Marwari (East),
Mumbai - 400 039.

010
INVOICE

M : 98195 00669

CYGNUS BOOK SERVICES

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

M/s. THE PRINCIPAL,

SPT COLLEGE OF ARTS,

SCIENCE & COMMERCE, ANDHERI (EAST),

Inv. No. CBS / 1100/16-17/025

DATE : 12/8/16.

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE	
					Rs.	P.
1	MANORAMA YEARBOOK 2016		100	300	30000	
	Acc 11837				60	
	Len 2016				240	
	<u>Anandis</u>	<u>Talwar</u>				
	<u>27/10/2016</u>					
				TOTAL	240	

RUPEES TWO THOUSAND FORTY ONLY

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

Talwar
Proprietor



PRINCIPAL
SHRIRAMJI K. SANGH
SMT. PARMESHWARI DEVI BHATNAGAR LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

(62)

Page No 1

Himalaya Publishing House Pvt. Ltd. - Mumbai
Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004.
Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com
CREDIT BILL

Invoice No **A265173** Date **28-Jul-2016** Order No **165** Date **28-Jul-2016**

**THE PRINCIPAL,
SMT P D T L J COLLEGE**

J.B. NAGAR
ANDHERI (EAST)
ANDHERI (MUMBAI)
MAHARASHTRA
Pin Code 400069
MUMBAI

Manager S.K.SRIVASTAV
Rep. DEEPAK ANSWAL

LR/RR/MR No
Term 30
Weight Kgs

Date 28-Jul-16

Bundles

Receipt Thru ---
Destination
Tel. No. 8322152/8377098

S. Y. B.COM

Transport HAND DELIVERY

TEXT

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PCL174	BULCHANDANI	BUSINESS LAW -I (S.Y.B.COM)	2	160.00	320.00	15.00	272.00
Total						320.00		272.00
Discount 48.00							Less Add	48.00 0.00

RUPEES TWO HUNDRED SEVENTY-TWO ONLY

Net Payable 272.00

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction
C.S.T.No Reg No. 27160611930C
FIN .No Reg No. 27160611930V
PAN NO AABCH8508E
AABCH8508E
CIN:U22211MH2007PTC169329

E & E O

Prepared by preeti

Packed by

Checked by

Regd. Office: Ramdoot, Dr. Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.: 022-23863863 Fax.: 022-23877178



Trulla
PRINCIPAL
SHRI. JASTHANI SEVA SANGH
SMT. PARMESHWARI DEVI DURANDANI EDUCATION TRUST - LIONS Juhu
College of Education (Autonomous)
J.B. Nagar, Andheri (East),
Mumbai - 400 069.

REFERENCE

INVOICE

M

CYGNUS BOOK SERVICE

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

M/s. THE PRINCIPAL
SPD 7 COLLEGE OF ARTS
SCIENCE & COM, ANDHERA

Inv. No. CBS/INV/16-17/105
 DATE: 16/9/16

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE Rs. P.
1	MEHRA - INCOME TAX READY RECKONER Acc 11840 <u>Amadul</u> Ked 27/110	JBA	140	850	850 00
					170 00
					680 00
				TOTAL	680 00

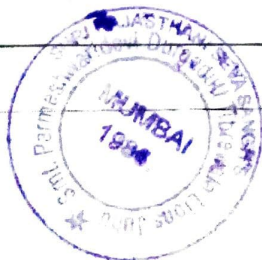
RUPEES Six Hundred Eighty only

Goods once sold will not be taken back.

For CYGNUS BOOK SERVICES

Tribhuvan

Proprietor



SHRI RAMJI BOOKS & STATIONERY
 SMT. PARMESHWARI D. RAMJI
 10/1, J. C. ROAD, JUVAS JUVU
 Mumbai - 400 003.



MANAN PRAKASHAN

Aided

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124

F. Y. B.COM

TEXT

T. Y. B.COM

INVOICE

S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2016-2017 / 2684

Date : 13-Feb-2017

Sl. No.	Item Name	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM-II	8		180	15.00	1,440.00	1,224.00
2	FINANCIAL ACCOUNTING TYBCOM - SEM VI	5		200	15.00	1,000.00	850.00
3	COST ACCOUNTING T.Y.B.COM. SEM - VI	5		220	15.00	1,100.00	935.00
4	INTRODUCTION TO AUDITING T.Y.B.COM. - SEM VI	5		160	15.00	800.00	680.00
5	INDIRECT TAXES T.Y.B.COM. SEM - VI	4		200	15.00	800.00	680.00

Acc - 11841 to Acc 11848

Acc - 11849 to Acc 11853

Acc - 11854 to Acc 11858

Acc 11859 to Acc 11863

Acc 11864 to Acc 11867

PROFESSOR

PRINCIPAL

LIBRARIAN

L.R No :

L.R. Date: 13-Feb-2017

Gross Amount 5,140.00

Transporter:

Payment Mode: To Pay

Less Discount Total 771.00

TOTAL RUPEES : FOUR THOUSAND THREE HUNDRED SIXTY-NINE ONLY

Net Payable 4,369.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

E. & O. E.

VAT : VAT TIN NO 27020268724 V w.e.f. 14-9-2007

CST : CST TIN NO 27020268724 V w.e.f. 14-9-2007

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

I/We Hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid

For MANAN PRAKASHAN

(Authorised Signatory)

Mumbai - 400 059.

INVOICE

REFERENCE

CYGNUS BOOK SERVICES

B-24, PUNARVASU, SRISHTI, SECTOR NO. 3, MIRA ROAD (EAST) - 401 107.

M/s. THE PRINCIPAL
SDD7 COLLEGE OF ARTS,
SCIENCE & COM. T.B. Nagar.

Inv. No. CBS / INV/1677 / 334

DATE : 29/3/17

Sr. No.	TITLE & AUTHOR	Agy.	Qty.	PRICE	VALUE Rs. P.	
1	GUINNESS WORLD RECORD 2017 <i>Len 2nd</i> Accel 1868.	SA	1st	1699	1699 ✓ 340 ✓ 1359 ✓	✓ ✓ ✓
				TOTAL	1359	✓

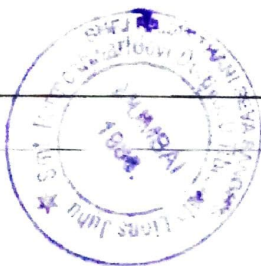
RUPEES ONE THOUSAND THREE HUNDRED FIFTY NINE ONLY

Goods once sold will not be taken back.

For **CYGNUS BOOK SERVICES**

T. Lorber

Proprietor



PRINCIPAL
SHRI RAMKRISHNA MISSION, BANGH
ZMT, PARMESHVAR, KALWANESE WADI, KALWALA LIONS JUU
College of Arts, Science and Commerce
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

June 19, 2017

Retail/Tax Invoice/Cash Memorandum

Sold By

Jawahar Publishers & Distributors
15 DDA Market Opp JNU Old Campus
Ber Sarai
New Delhi - 110016
DELHI, INDIA

VAT/TIN Number: N/A
CST Number: N/A

Invoice Number: A-A38EG9OPHD16QY-5/97

Billing Address

Kalpana K S
Flat No.21 Bldg No. 1 Aditya Park CHS
Hariom Nagar
MUMBAI - 400081
MAHARASHTRA, INDIA

Shipping Address

Kalpana K S
Flat No.21 Bldg No. 1 Aditya Park CHS
Hariom Nagar
MUMBAI - 400081
MAHARASHTRA, INDIA

Nature of transaction: Sale

This is a computer generated invoice

Order ID: 171-2476673-1195549

QTY	DESCRIPTION	NET AMOUNT (tax inclusive)	TAX RATE (CST)	TAX AMOUNT (included in net)
1	Economic Survey 2016-17 Asin: 0199477663 Sku: 0199477663	Rs. 260.00	0%	Rs. 0.00
	Shipping	Rs. 150.00	0%	Rs. 0.00
FINAL NET AMOUNT				TAX AMOUNT
Rs. 410.00				Rs. 0.00

I/We hereby certify that my/our registration certificate under the Delhi Value Added Tax Act, 2004 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Jawahar Publishers & Distributors

[Authorised Signatory]

Registered Address For Jawahar Publishers & Distributors, 15, DDA Market, Opp JNU Old Campus, Ber Sarai, New Delhi - 110016
Delhi, INDIA

Acc-11869.

Purchased from amazon.in

Pls
Please issue
Book Price
Invoice
24/06/2017

Aradus
24/06/2017



June 19

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARI DEVI DURGADUTT TIBREWALA LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124. S. Y. R.COM

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2017-2018 / 1575

Date : 12-Oct-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - III SYBCOM/BA/BCOM - SEM-III		5		100	15.00	500.00	425.00

Acc 11870 65 Acc 11874

L.R No :

L.R. Date: 12-Oct-2017

Gross Amount 500.00

Transporter:

Payment Mode: To Pay

Less Discount Total 75.00

TOTAL RUPEES : FOUR HUNDRED TWENTY-FIVE ONLY

Net Payable 425.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. AAOPS2161C

Goods sold will not be taken back
Subject to purchase restriction.

Commodity covered under
category vide HSN No. 4901

SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN Aided

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

S. Y. B. COM

MAHARASHTRA : 27

INVOICE

TEXT

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2017-2018 / 1576

Date : 12-Oct-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		5		120	15.00	600.00	510.00

Ace 11875 to Ace 11879

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 12-Oct-2017

Gross Amount 600.00

Transporter:

Payment Mode: To Pay

Less Discount Total 90.00

TOTAL RUPEES : FIVE HUNDRED TEN ONLY

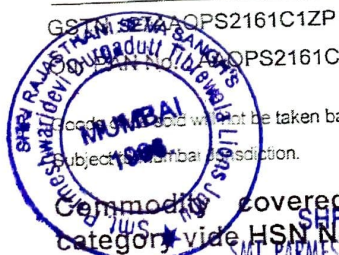
Net Payable 510.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)



Goods covered under exempted category vide HSN No. 4901

PRINCIPAL
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

S. Y. B.A

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2017-2018 / 1577

Date : 12-Oct-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MICRO ECONOMICS-I	S.Y.B.A SEM-III	5		100	15.00	500.00	425.00

Acc 11880 to Acc 11884

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R. No :

L.R. Date: 12-Oct-2017

Gross Amount 500.00

Transporter:

Payment Mode: To Pay

Less Discount Total 75.00

TOTAL RUPEES : FOUR HUNDRED TWENTY-FIVE ONLY

Net Payable 425.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

E. & O. E.

GSTIN: 27AAOPS2161C1ZP

Our PAN No.: AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exemption
category vide HSN No. 4901, Commerce & Science
College 4901, J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. 2017-2018 / 1578

Date : 12-Oct-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		5		200	15.00	1,000.00	850.00
2	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		5		200	15.00	1,000.00	850.00

Acc 11885 to Acc 11889.

Acc 11890 to Acc 11894

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 12-Oct-2017

Gross Amount 2,000.00

Transporter:

Payment Mode: To Pay

Less Discount Total 300.00

TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED ONLY

Net Payable 1,700.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai, A/C No.: 319705040050042 IFSC Code: UBIN0531979

E. & O. E.

GSTIN: 27AAOPS2161C1ZP

DOI/PAN No.: AAOPS2161C

Commodity covered under exemption

category vide HSN No. 4901

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

College of Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124. **F. Y. E. COM**

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE
J. B. Nagar, Andheri (E),
Mumbai - 400 059.

Invoice No. **2017-2018 / 1579**
Date : **12-Oct-2017**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COMMERCE - I F.Y.B.COM SEM - I		5		120	15.00	600.00	510.00

Ace 11895 LE Ace 11899

Shri

Shri

Shri

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 12-Oct-2017

Gross Amount

600.00

Transporter:

Payment Mode: To Pay

Less Discount Total

90.00

Net Payable

510.00

TOTAL RUPEES : FIVE HUNDRED TEN ONLY

Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

GSTN : 27AAOPS2161C

Goods once sold will not be taken back
subject to Mumbai jurisdiction.

Commodity covered under exempted
category vide HSN No 4901
Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

Aided

MAHARASHTRA : 27

INVOICE

TEXT

T. Y. B.COM

TO , S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. **2017-2018 / 2589**

Date : **31-Jan-2018**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		2		250	15.00	500.00	425.00
2	INTRODUCTION TO AUDITING T.Y.B.COM. - SEM VI		2		200	15.00	400.00	340.00
3	EXPORT MARKETING T.Y.B.COM. SEM - VI		2		120	15.00	240.00	204.00
4	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		2		100	15.00	200.00	170.00
5	HUMAN RESOURCE MANAGEMENT T.Y.B.COM. SEM-VI		2		120	15.00	240.00	204.00

Acc No.: 11920 to 11929

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 31-Jan-2018

Gross Amount

1,580.00

Transporter:

Payment Mode: To Pay

Less Discount Total

237.00

TOTAL RUPEES : ONE THOUSAND THREE HUNDRED FORTY-THREE ONLY

Net Payable

1,343.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS218AET299

E. & O. E.

Our PAN No. : AAOCC2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exemption category vide HSN No. 4901

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUUH
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TEXT

F. Y. B.A

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2017-2018 / 2590

Date : 31-Jan-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MACROECONOMICS FYBA SEM - II		2		100	15.00	200.00	170.00

Acc. No.: 11930-11931

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 31-Jan-2018

Gross Amount

200.00

Transporter:

Payment Mode: To Pay

Less Discount Total

30.00

TOTAL RUPEES : ONE HUNDRED SEVENTY ONLY

Net Payable

170.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under
category vide HSN No. 4901

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

SMT. PARNESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

Aided

MAHARASHTRA : 27

INVOICE

TEXT

S. Y. B.COM

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2017-2018 / 2588

Date : 31-Jan-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		2		200	15.00	400.00	340.00
2	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		2		120	15.00	240.00	204.00
3	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		2		120	15.00	240.00	204.00
4	COMMERCE - IV SYBCOM SEM - IV		2		120	15.00	240.00	204.00

Acc. NO. 11912 ~ 91919

1)
2)
3)
4)

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 31-Jan-2018

Gross Amount

1,120.00

Transporter:

Payment Mode: To Pay

Less Discount Total

168.00

TOTAL RUPEES : NINE HUNDRED FIFTY-TWO ONLY

Net Payable

952.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN: 27A001252010012P

E. & O. E.

Our PAN No. AAOPS2161C

Goods to be sold on invoice page back

Subject to Mumbai Jurisdiction

Commodity covered under exempted
category vide HSN No. 4901

SHRI RAJASTHANI SEVA SANGH

SHY. PAR: SHRIWATDEVI DURGADUTT TIBREWALA LIONS JUHU

Commerce & Science
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)

12/2018



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

Aided

MAHARASHTRA : 27

INVOICE

TEXT

F. Y. B. COM

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2017-2018 L2587

Date : 31-Jan-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		2		140	15.00	280.00	238.00
2	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		2		120	15.00	240.00	204.00
3	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		2		100	15.00	200.00	170.00
4	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		2		100	15.00	200.00	170.00
5	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		2		220	15.00	440.00	374.00
6	COMMERCE - II F.Y.B.COM - SEM - II		2		120	15.00	240.00	204.00

AC. No. 11900 - 1911

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 31-Jan-2018

Gross Amount

1,600.00

Transporter:

Payment Mode: To Pay

Less Discount Total

240.00

TOTAL RUPEES : ONE THOUSAND THREE HUNDRED SIXTY
ONLY

Net Payable

1,360.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C1ZP

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under exempted
category vide HSN No. 4901



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SHRI. PARMESHWARDEVI DURGADUTTI BIREWALA LIONS JUHU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)

Bill Of Supply

TEXT

F. Y. B.A

S. Y. B.A

SHETH[®]
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556

Email : accounts@shethpublishers.com

CIN No. : U22100MH1987PTC043722

PAN No. : AAFCS7165L

GST No. : 27AAFCS7165L1ZS

State Code : 27

Credit Invoice No : HO/3343

Date: 10/02/18

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ATR COMMERCE & SCIENCE
J.B. NAGAR, ANDHERI (E)
MUMBAI - 400 059
Pan No.
GST No.

State Code : 27

Challan No :
Order No :
Order through :
No. of Bundles : 0
Goods sent :
through :
Document No :
Document sent : HAND DELIVERY
through :

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 10/02/18
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
1) 5149-746-2	4901	FYBA & FYBSC SEM- II ECONOMICS (MACRO ECONOMICS)	110	2	220	15.0	187.00
2) 5149-897-1	4901	SYBA SEM -IV MACRO ECONOMICS-II DESHMUKH	75	2	150	15.0	127.50

AC. NO. 11942-11945

AC. NO. 11942-11945

1+2 -

PROFESSOR

LIBRARIAN

PRINCIPAL

Total

4

314.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil

Rupees Three Hundred Fifteen Only

Rounded Total Value 315.00

Please note that the contents of the bundle/ parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
EXEMPTED from GST (Goods & Service Tax) as per HSN
CODE 49011010 of GST Council.

Payment Received

Bank

Cheque

Date

E & O.E

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 7 days after the receipt of the goods. Thereafter no complaint will be entertained.

Books sent as per order will not be accepted back.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

For Sheth Publishers Pvt. Ltd.

20/02/2018

R. R. Rawar

Bill Of Supply

TEXT

F. Y. B.COM S. Y. B.COM

SHETH
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556

Email : accounts@shethpublishers.com

PAN No. : AAFCS7165L

CIN No. : U22100MH1987PTC043722

GST No. : 27AAFCS7165L1ZS

State Code : 27

Credit Invoice No : HO/3342

Date: 12/02/18

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS

JUHU COLLEGE OF ATRIS COMMERCE & SCIENCE

J.B. NAGAR, ANDHERI (E)

MUMBAI - 400 059

Pan No.

GST No.

Challan No

Order No

Order through

No. of Bundles : 0

Goods sent

through

Document No

Document sent

through

HAND DELIVERY

Date

Date

Freight

No. of Parcels : 0

Due Dt : 12/02/18

of Payment

State Code :27

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
86723-14-7	4901	FYBCOM SEM -II BUSINESS COMMUNICATION	135	2	270	15.0	229.50
86805-97-3	4901	FYBCOM SEM -II BUSINESS ECONOMICS MITHANI	95	2	190	15.0	161.50
86723-54-3	4901	FYBA/BCOM/BSC FOUNDATION COURSE-II SHINDE	100	2	200	15.0	170.00
86805-38-6	4901	FYBCOM SEM -II SERVICE SECTOR COMMERCE -II	110	2	220	15.0	187.00
86723-01-7	4901	SYBCOM SEM IV ACCOUNTANCY & FINANCIAL MANAGEMENT	225	2	450	15.0	382.50
86723-15-4	4901	SYBCOM SEM -IV BUSINESS ECONOMICS MITHANI	100	2	200	15.0	170.00
86805-39-3	4901	SYBCOM SEM -IV MANAGEMENT PROD & FINANCE	100	2	200	15.0	170.00
86723-48-2	4901	TYBCOM SEM - VI FINANCIAL ACCOUNTING	225	2	450	15.0	382.50
86723-99-4	4901	TYBCOM SEM VI COST ACCOUNTING	225	2	450	15.0	382.50
86805-02-7	4901	TYBCOM SEM -VI BUSINESS ECONOMICS -III MITHANI	85	2	170	15.0	144.50

Acc.No.11932-11941

Acc.No.11946-11955

57789/-

PROFESSOR

LIBRARIAN

PRINCIPAL

Total

20

2380.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST

CGST

IGST

Nil

Nil

Nil

Rupees

Two Thousand Three Hundred Eighty Only

Rounded Total Value

2380.00

Please note that the contents of the bundle/ parcel (s) are
PRINTED BOOKS OF COLLEGE EDUCATIONAL BOOKS, which are
EXEMPTED FROM GST (Goods & Service Tax) as per HSN
CODE 49011010 of GST Council.

Payment Received

Bank

Cheque

Date

Goods on order will not be taken back.

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 10 days
after the receipt of the goods. Thereafter no complaint will be entertained.

Books sent as per order will not be accepted back.

PRINCIPAL

SHRI RAJESH K. JAIN

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

For Sheth Publishers Pvt. Ltd.



The Book Shop

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Interior, Management, Fashion, Cooking, Engineering,
Medical & All Types of College Book.

106, Nehru Road, Kamblivadi, Opp. HDFC Bank, Vile Parle (East),
Mumbai - 400 057. Email: tbs@thebookshop@yahoo.co.in

No. 1649

Date 20/03/18

M/s. Smt. Parmeshwaridevi Durgadutt Tibrewala Lion
Juhu College of Arts, Comm. and Sci.

QTY.	PARTICULARS	AMOUNT Rs.	P.
①	India 2018	350	00
①	Essential Grammar In Use (Murphy)	395	00
①	Student's Guide to Income Tax - Taxmann	995	00
①	G.K (2018) - Khanna (Upkar's)	170	00
①	Nabhi - How to Export	350	00
	Less 10%	2260	00
		- 226	00
	TOTAL	2034	00

• Goods Once Sold Will Not Be Taken Back.
• Books Will Be Not Be Exchanged Under Any
Circumstances

For The Book Shop

PRINCIPAL Proprietor

SHRI RAMJIJI SEVA SANGH

SHRI RAMJIJI SEVA SANGH
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 058



The Book Shop

Sp. Computer, Childrens, Fiction, Non-fiction, Religious,
Interior, Management, Fashion, Cooking, Engineering,
Medical & All Types of College Book.

106, Nehru Road, Kamblivadi, Opp. HDFC Bank, Vile Parle (East),
Mumbai - 400 057. Email: tbs@thebookshop@yahoo.co.in

No. 1650

Date 20/03/18

M/s. Smt. Parmeshwaridevi Durgadutt Tibrewala Lion, Juhu
Juhu College of Arts, Comm. and Sci.

QTY.	PARTICULARS	AMOUNT Rs.	P.
①	Certificate physical and Human geography - (Oxford)	325	00
①	Cost and Management Accounting Text and Cases - Ravi M. Kishore	645	00
①	Principles of microeconomics by H.C. Ahuja	650	00
①	Advanced Accountancy - R.L. Gupta	600	00
①	Accounting for Management - Maheshwari	550	00
①	Accountancy - Maheshwari	625	00
①	Business Communication - Chaturvedi	450	00
7 Books	TOTAL	3845	00

• Goods Once Sold Will Not Be Taken Back.
• Books Will Be Not Be Exchanged Under Any
Circumstances

For The Book Shop

PRINCIPAL Proprietor

ACC. NO. 11956 - 11967 = 12 Books
11956 - 11958

Proprietor

2018-2019



An ISO 9001:2015 Certified Company

Sales Invoice

VAKRATUND BOOK HOUSE

AN ISO 9001 : 2015 CERTIFIED COMPANY

OFFICE NO.1, GR FLOOR, 'B' WING,, SHREE NAND DHAM, PLOT NO.59,
SECTOR NO.11, BELAPUR CBD,, NAVI MUMBAI - 400 614
Tel. : 022 - 2756 4926 / 98201 80786 email : enquiry@vakratundbookhouse.com

Duplicate Copy

REFERENCE

Aided

The Principal,
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tiberwala
Lions Juhu, College of Arts, Commerce
And Science, Andheri, Mumbai

Invoice No. : 363
Dated : 30-03-2019
Challan No. :
Date :
BBPA MEMBERSHIP NO : V0009

Sr.N	ISBN	Author	Title	PUB.	Qty.	C	Price	Gross	Amount
1.	9789388026574	DISHA	24 Varsh UPSC IAS/ IPS Prelims Topic-wis E Solved Papers 1 & 2 (1995-2018) 8th Ed	Disha	1	RS	500.00	500.00	500.00
2.	9789388026581	Disha	24 Years UPSC IAS/ IPS Prelims Topic-wis E Solved Papers 1 & 2 (1995-2018)	Disha	1	RS	500.00	500.00	500.00
3.	9789352994250	Murli	Bank Credit 3rd	HIMALAYA	1	RS	460.00	460.00	460.00
4.	9789384089771	Disha	Banking Awareness for SBI/IBPS Bank Cler K/PO/SO/RRB & RBI Exams	Disha	2	RS	170.00	170.00	340.00
5.	9789387421363	DISHA	Comprehensive Guide to SBI Bank PO Preli Minary & Main Exam 7th Edition	Disha	2	RS	750.00	750.00	1,500.00
6.	9788172749187	Kumar Jain	Income Tax Guidelines & Mini Ready Recko Oner - 2018-19 / 2019-20	A NABHI	1	RS	490.00	490.00	490.00
7.	9789388182300	GKP	MPSC (Maharashtra Public Service Commiss On) Paper II 2019	Gk	1	RS	395.00	395.00	395.00
8.	B07DMHJKYM	Sai Dahale	MPSC Marathi Va English Prashnasanch Spa Shtikaranasah 1984-2017	Lokseva	1	RS	500.00	500.00	500.00
9.	B06Y3YCGRK	Pratiyogita	RRB Railway Recruitment Board Electrical Electronics & Telecommunication Engineer	Kiran	2	RS	495.00	495.00	990.00
10.	B07CPC9P34	Pratiyogita	SBI PO Solved Papers 2000 - 2017 Prelim And Main Exams 2018 - 2200	Kiran	2	RS	435.00	435.00	870.00
11.	9789351396512	CA Jassprit	Taxation - Module II - Income Tax (For C A Intermediate (IPC))	Bharat	1	RS	395.00	395.00	395.00
12.	9789312146385	Naroj Kumar	UGC Net Psychology	ARIHANT	1	RS	795.00	795.00	795.00
13.	9789350132036	Ritesh	UGC NET/JRF/SET Geography (Paper-II & 3	UPKAR	1	RS	560.00	560.00	560.00

ACC NO: 12109-12125

PRATYOGITA

LIBRARIAN

PRINCIPAL

GST NO:-27ANKPK6561H1ZO / PAN NO. ANKPK6561H

Total ₹ 8,295.00

Less : Discount

@ 20.00 % 1,659.00

Books	17	Gross Amount	8,295.00	Discount	0.00	Grand Total	6,636.00
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Rupees Six Thousand Six Hundred Thirty Six Only

Terms & Conditions

- Goods Once Sold Will Not Be Taken Back.
- Our Responsibility Ceases As Soon As Materials Delivered At Your Premises.
- If Payment Have Not Been Made Within 30 Days Interest @25% Will Be Charged On This Bill If Not Paid Within Due Date.
- Any Entry In This Bill If Found Disputable Must Be Intimated In Writing / E-mail Or Call Within 3 Days Of The Receipt Of This Bill.
- Any Disputes Are Subject To Mumbai Jurisdiction Only.

Receiver's Signature :

For VAKRATUND BOOK HOUSE

Authorised Signatory

SHRI RAJASTHANI SEVA SANGH
Smt. Parmeshwaridevi Durgadutt Tiberwala
Lions Juhu, College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Proprietor

Bill Of Supply

SHETH
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
Email : accounts@shethpublishers.com
PAN No. : AAFCS7165L
CIN No. : U22100MH1987PTC043722
GST No. : 27AAFCS7165L1ZS
State Code : 27

Credit Invoice No : HO/3177

Date: 23/01/19

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JHU COLLEGE OF ARTS COMMERCE & SCIENCE
J.B. NAGAR, ANDHERI (E)
MUMBAI - 400 059
Pan No.
GST No.

Challan No : BA
Order No :
Order through :
No. of Bundles : 0
Goods sent through :
Document No :
Document sent through : HAND DELIVERY

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 23/01/19
of Payment

State Code : 27

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-621-2	4901	FYBA SEM-I&II COMMUNICATION SKILL IN ENGLISH	120	2	240	15.0	204.00
5149-860-5	4901	FYBA SEM I & II PAPER I & II GEOGRAPHY	90	2	180	15.0	153.00

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

Rupees **Three Hundred Fifty Seven Only**

Rounded Total Value

357.00

SGST : Nil
CGST : Nil
IGST : Nil
357.00

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Payment Received
Bank

Cheque

Date

ACC NO. 12081 - 12084
Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.
Our stock and responsibility shall not be taken back.
Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained.
Goods sent as per order will not be returned.
Our stock and responsibility shall not be taken back.
Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained.
Goods sent as per order will not be returned.

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY



MANAN PRAKASHAN

Aided

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

Page Page 1 of 2

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2018-2019 / 1977

Date : 02-Jan-2019

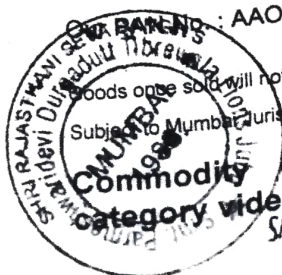
No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		2		240	15.00	480.00	408.00
2	COMMERCE - II F.Y.B.COM - SEM - II		2		120	15.00	240.00	204.00
3	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		2		140	15.00	280.00	238.00
4	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		2		100	15.00	200.00	170.00
5	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		2		100	15.00	200.00	170.00
6	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		2		120	15.00	240.00	204.00
7	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		2		140	15.00	280.00	238.00
8	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		2		240	15.00	480.00	408.00
9	AUDITING S.Y.B.COM SEM - IV		2		220	15.00	440.00	374.00
10	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		2		120	15.00	240.00	204.00
11	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		2		140	15.00	280.00	238.00
12	COMMERCE - IV SYBCOM SEM - IV		2		120	15.00	240.00	204.00
13	BUSINESS LAW - II S.Y.B.COM. SEM - IV		2		160	15.00	320.00	272.00
14	COST ACCOUNTING T.Y.B.COM. SEM - VI		2		300	15.00	600.00	510.00
15	FINANCIAL ACCOUNTING TYBCOM - SEM VI		2		300	15.00	600.00	510.00
16	EXPORT MARKETING T.Y.B.COM. SEM - VI		2		100	15.00	200.00	170.00
17	COMMERCE - VI TYBCOM SEM VI		2		120	15.00	240.00	204.00
18	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		2		120	15.00	240.00	204.00

D 12045- D 12080

E. & O. E.

GSTN : 27AAOPS2161C1ZP

AAOPS2161C



covered under exempted
category wide HSN No 4901
SMT. PARMESHWARIDEVI BARGAOTI TIBREWALA TRUST
College of Arts, Commerce & Science
J. B. Nagar, Andheri East,
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

Page. Page 2 of 2

TO, S.P.D.T. COLLEGE
J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2018-2019 / 1977
Date : 02-Jan-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
	1) R. Shah -							
	2) S. Poddar -							
	3) K. Shinde -							
	4) N. Indulkar -							
	5) V. Yedkar -							
	6) N. Pundir -							
	6) J. Dutta -							

L.R No :

L.R. Date: 02-Jan-2019

Gross Amount

5,800.00

Transporter:

Payment Mode: To Pay

Less Discount Total

870.00

TOTAL RUPEES : FOUR THOUSAND NINE HUNDRED THIRTY ONLY

Net Payable

4,930.00

Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Once the goods are taken back

Goods once taken back will be taken back

Commodity covered under category wide HSN No. 4901

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWAR DEVI DURGADUTTI TIBREWALA
Cons. of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2018-2019 / 1978

Date : 02-Jan-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MACROECONOMICS FYBA SEM - II		2		100	15.00	200.00	170.00
2	MACRO ECONOMICS S.Y.B.A SEM-IV		2		100	15.00	200.00	170.00

D 12041 - 12044

g.

Atambe

Imelle

PROCESSED

PROCESSED

L.R No :

Transporter:

TOTAL RUPEES : THREE HUNDRED FORTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. 27AAOPS2161C

Goods once sold will not be taken back
subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

Imelle

23/01/19

For MANAN PRAKASHAN

(Authorised Signatory)



SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

BILL OF SUPPLY

REFERENCE

Our Bank Details

B-103, Sanpada Station Complex,
1st Floor, Sanpada - E,
Navi Mumbai - 400705.

Phone No.: 41584158 Fax No.: 41584141

PAN No : AAACS9274P

GSTIN : 27AAACS9274P1ZJ

Bank Name :

IFSC Code :

A/C No. :

Emai ID : spdorders@shroffpublisher Website : www.shroffpublishers.com

Invoice No.	Date	PO No.	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parcels	EWay Bill No.	Booked By
02629	02/11/2018	TELECALLING ORDE	0	DIRECT SUPPLY		02/11/2018			GURUDAS

BILL To,
THE PRINCIPAL (SPDT)
SHRINIWAS BAGARKA COLLEGE AND S.P.D.T
COLLEGE J. B. NAGAR, OPP. KOHINOOR
CONTINENTAL, ANDHERI EAST

Tel :
PAN No. :
GSTIN :
State : MAHARASHTRA
City : MUMBAI
Zip : 400059
Party Code :
State Code : 27

Shipped To,

THE PRINCIPAL (SPDT)
SHRINIWAS BAGARKA COLLEGE AND S.P.D.T
COLLEGE J. B. NAGAR, OPP. KOHINOOR
CONTINENTAL, ANDHERI EAST
City : MUMBAI
Zip : 400059

Tel :
PAN No. :
GSTIN :
State : MAHARASHTRA

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amt.	SGST Amt.	IGST Amt.	Amount
9788184621655	V.G. MEHTAS INCOME TAX READY RECKONER ASSESSMENT YEAR 2018-19 (PB)	49011010	MEHTA	SHRIKUBER PUBL	INR	1,000.00	1.00	1	1000.00	1000.00	15.00	850.00					850.00
Total :																	850.00
1000.00																	1000.00
15.00																	15.00
850.00																	850.00
0.00																	0.00
850.00																	850.00

Acc. No. D12040

Shamby
LIBRARY

Immer
PRINCIPAL

Total Invoice Value (in Words) :
INR Eight Hundred Fifty Only.

ASSEMBLE AMOUNT
DISCOUNT AMOUNT
TAXABLE AMOUNT

1000.00
150.00
850.00

GRAND TOTAL ₹ 850.00

Receiver Signature



Reed
19/11/2018

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTTI TIBREWALA LION

College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Authorised Signatory

Terms Of Supply.

- Goods shall remain our property till fully paid.
- Books sold to order will not be taken back, or exchanged.
- Cash payment made against this document, without a stamped receipt, will be solely drawee's responsibility.
- Price charged are according to publisher's latest catalogue/quotation as agreed.
- Amount rounded off to nearest rupee.
- Prevailing exchange rates will be charged on the date of invoicing as per G.O.C.
- Payment is to be made within 15 days from the date of invoice. A charge of 24% p.a. interest on all unpaid invoices exceeding due date will be levied.
- All disputes subject to MUMBAI jurisdiction.
- By signing this document, assumes acceptance of our terms of supply.

SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

BILL OF SUPPLY

REFERENCE

Our Bank Details

B-103, Sanpada Station Complex,
1st Floor, Sanpada - E,
Navi Mumbai - 400705.
Phone No.: 41584158 Fax No.: 41584141

T. Y. B.A

PAN No : AAACS9274P
GSTIN : 27AAACS9274P1ZJ

Bank Name :

IFSC Code :

A/C No :

Email ID : spdorders@shroffpublisher Website : www.shroffpublishers.com

Invoice No.	Date	PO No.	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parcels	EWay Bill No.	Booked By
02464	22/10/2018	EMAIL ORDER	0	HAND DELIVERY		22/10/2018			VIKAS

BILL To,

THE PRINCIPAL (SPDT)

SHRINIWAS BAGARKA COLLEGE AND S.P.D.T
COLLEGE J. B. NAGAR, OPP. KOHINOOR
CONTINENTAL, ANDHERI EAST

City : MUMBAI

Zip : 400059

Party Code :

Tel :

PAN No. :

GSTIN :

State : MAHARASHTRA

State Code : 27

Shipped To,

THE PRINCIPAL (SPDT)

SHRINIWAS BAGARKA COLLEGE AND S.P.D.T
COLLEGE J. B. NAGAR, OPP. KOHINOOR
CONTINENTAL, ANDHERI EAST

City : MUMBAI

Zip : 400059

Tel :

PAN No. :

GSTIN :

State : MAHARASHTRA

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amt.	SGST Amt.	IGST Amt.	Amount
9788126558599	INDUSTRIAL AND ORGANIZATIONAL PSYCHOLOGY RESEARCH AND PRACTICE	49011010	SPECTOR	WIPL	INR	589.00	1.00	1	589.00	589.00	20.00	471.20					471.20
Acc No : D 12039 <i>Batubh</i> <i>PP</i> <i>Triller</i>																	
Total :									1	589.00		471.20				0.00	471.20

Total Invoice Value (in Words) :

INR Four Hundred Seventy One Only.

DUPLICATE

ASSEABLE AMOUNT	589.00
DISCOUNT AMOUNT	117.80
TAXABLE AMOUNT	471.20

GRAND TOTAL ₹ 471.00

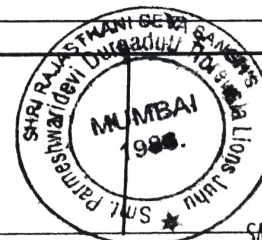
Terms Of Supply.

1. Goods shall remain our property till fully paid
2. Books sold to order will not be taken back, or exchanged
3. Cash payment made against this document, without a stamped receipt, will be solely drawee's responsibility
4. Price charged are according to publisher's latest catalogue/quotation/as agreed
5. Amount rounded off to nearest rupee
6. Prevailing exchange rates will be charged on the date of invoicing as per G.O.C.
7. Payment is to be made within 15 days from the date of invoice. A charge of 24% p.a. interest on all unpaid invoices exceeding due date will be levied.
8. All disputes subject to MUMBAI jurisdiction
9. Signing this document assumes acceptance of our terms of supply.

Receiver Signature

gr

29/11/2018



for SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB
Authorized Signatory
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



VIPUL PRAKASHAN

TEXT

Aided

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395

Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To,
THE PRINCIPAL
SMT. P. D. TIBREWALA COLLEGE
SHRINIWAS BAGARKA MARG (SRSS)
J. B. NAGAR,
ANDHERI (E)
MUMBAI 400059 State :27-Maharashtra
Tel No :28322152/28393002
P.A.No : GST No.:

Invoice No. : 000760
Challan No.
Order No.
Through
G.R.No
Freight
Transport
Parcels

Date : 25/09/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
COM1EBS-VDK	F.Y.B.COM ELE BUISNESS STATISTICS - I		2	115.00	230.00	15.00	195.50
COM1EBM-VDK	ELE BUSINESS MATHEMATICS - I		2	100.00	200.00	15.00	170.00
COM2BLW-KVN	S.Y.B.COM BUSINESS LAW - I		2	160.00	320.00	15.00	272.00
	Total Qty:-		6				637.50
	Amount						0.50
	Round Off						638.00
	Bill Amount						

D12028 - D12033

Anyam
PROFESSOR

Thamby
LIBRARIAN

Indu
PRINCIPAL

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Amount in Words: Six Hundred Thirty Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAFV1160A

Terms & Conditions:

* Goods are sold to MUMBAI Jurisdiction.

* Goods Once Sold Will not be taken back.

* Outstation Payment By Demand Draft only.

Printed Books are exempt from GST.
(HSN Code: 4901)

For VIPUL PRAKASHAN

Indu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SHRI RAJASTHANI SEVA SANGH
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East) E. & O. E.
Mumbai - 400 059.

Indu
08/10/2018



MANAN PRAKASHAN

TEXT
dated

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

S. Y. B. A

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2018-2019 / 1272

Date : 25-Sep-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MICROECONOMICS - FYBA - SEM - I		2		100	15.00	200.00	170.00
2	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		2		120	15.00	240.00	204.00
3	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM-III		2		120	15.00	240.00	204.00
4	MICRO ECONOMICS-I S.Y.B.A SEM-III		2		100	15.00	200.00	170.00

D12020 - D12027

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 25-Sep-2018

Transporter:

Payment Mode: To Pay

Gross Amount

880.00

Less Discount Total

132.00

Net Payable

748.00

TOTAL RUPEES : SEVEN HUNDRED FORTY-EIGHT ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 2704010000000000

Our PAN : AAOPS2884G

Goods once sold will not be taken back
Subject to Mumbai Jurisdiction

Commodity covered under
category vide HSN No. 4901

exempted
SMT. PARMESHWARIDEVI BURADUTT TIBREWALA LIONS JHUN (Authorised Signatory)

For MANAN PRAKASHAN

PRINCIPAL
SMT. PARMESHWARIDEVI BURADUTT TIBREWALA LIONS JHUN (Authorised Signatory)
College of Arts, Commerce & Science
J. B. Nagar, Andheri East,
Mumbai - 400 059.

8/10



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

F. Y. B. COM

S. Y. B. COM

T. Y. B. COM

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

Invoice No. 2018-2019 / 1271

Date : 25-Sep-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		2		120	15.00	240.00	204.00
2	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		2		180	15.00	360.00	306.00
3	BUSINESS ECONOMICS - I F.Y.B.COM. SEM -I		2		120	15.00	240.00	204.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		2		240	15.00	480.00	408.00
5	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		2		120	15.00	240.00	204.00
6	FINANCIAL ACCOUNTING TYBCOM - SEM-V NEW SYLLABUS		2		280	15.00	560.00	476.00
7	DIRECT TAX T.Y.B.COM SEM-V		2		300	15.00	600.00	510.00
8	COST ACCOUNTING T.Y.B.COM. SEM- V NEW SYLLABUS		2		280	15.00	560.00	476.00
9	EXPORT MARKETING T.Y.B.COM SEM - V		2		120	15.00	240.00	204.00
10	COMMERCE - V TYBCOM SEM V		2		120	15.00	240.00	204.00
11	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		2		140	15.00	280.00	238.00

D-11998-D12019

PROFESSOR

LIBRARIAN

PRINCIPAL

L.R No :

L.R. Date: 25-Sep-2018

Gross Amount

4,040.00

Transporter:

Payment Mode: To Pay

Less Discount Total

606.00

TOTAL RUPEES : THREE THOUSAND FOUR HUNDRED
THIRTY-FOUR ONLY

Net Payable

3,434.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN: 27AAACPS2161C1ZP

Our GST No.: 27AAACPS2161C

Goods once sold will not be taken back
Subject to Mumbai Jurisdiction.

Commodity covered under
category vide HSN No. 4901

exempted

SHRI RAJASTHANI SEVA SANGH

Smt. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB

College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

For MANAN PRAKASHAN

PRINCIPAL

Authorised Signatory

8/8110

Ved Book Distributors

2-B Ground Floor, Krishna Nivas, Near Napoo hall, Chandavarkar Road, Matunga Central East, Mumbai-400019, Maharashtra
 Contact Person: Sachin Waingade | Mb.No.9220877214, 8097571421 | Email Id :sach.waingade@gmail.com
 (State Code : --)

GST No : 27ABKPW5136G1ZA

Tax Invoice

To : S. P. D. T College (V92)

Andheri East
 (State Code :)

Invoice No. : 256

Invoice Date : 28-Sep-2018

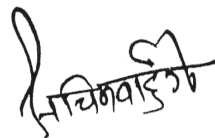
GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	bae2a	Geography I (Geomorphology) (Publisher:Tech-Max Publications) (Author : Kamble Ajay)	49010000	5	110	10	-	0	495.00
Total Quantity				5	Sub Total (Rs)				495.00
Net Total (Rs) :									495.00

Amount in Words : Four Hundred Ninety Five Only

For Ved Book Distributors



(Proprietor)

- 1) Please make all Payments in favour of Ved Book Distributors (SVC Bank, Kalyan East Branch.) SVC A/C No : 114104180000209 IFSC Code : SVCB0000141
- 2) Books once sold will not be taken back.
- 3) If cheque is Bounced/Dishonoured then Rs.300/- charges will be Applicable.
- 4) As this is the Computer generated bill, it does NOT require actual signature

D12034 - D12038

Sachin
 04/10/18
 PROPRIETOR

Ajay
 LIBRARIAN

Imli
 PRINCIPAL



PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH
 SMT. PARIMESHWARDEVI BHOWADITYA TIBREWALA LIONS JUNGLE
 College of Arts, Languages & Science
 (W. & A. Road, Andheri East),
 Mumbai - 400 059.



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

T. Y. B.COM

S. Y. B.COM

F. Y. B.COM

MAHARASHTRA : 27

INVOICE

TEXT

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

S.P.D.

Library Bo

Invoice No.

SB / 1308 / 2019-2020

Date :

03-Dec-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		2		120	15.00	240.00	204.00
2	COMMERCE - IV SYBCOM SEM - IV		2		120	15.00	240.00	204.00
3	BUSINESS LAW - II S.Y.B.COM. SEM - IV		2		160	15.00	320.00	272.00
4	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		2		140	15.00	280.00	238.00
5	FINANCIAL ACCOUNTING TYBCOM - SEM VI		2		320	15.00	640.00	544.00
6	COST ACCOUNTING T.Y.B.COM. SEM - VI		2		320	15.00	640.00	544.00
7	COMMERCE - VI TYBCOM SEM VI		2		140	15.00	280.00	238.00
8	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		2		120	15.00	240.00	204.00
9	EXPORT MARKETING T.Y.B.COM. SEM - VI		2		100	15.00	200.00	170.00
10	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.		2		320	15.00	640.00	544.00
11	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		2		240	15.00	480.00	408.00
12	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		2		120	15.00	240.00	204.00
13	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		2		120	15.00	240.00	204.00
14	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		2		140	15.00	280.00	238.00
15	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		2		140	15.00	280.00	238.00
16	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		2		120	15.00	240.00	204.00
17	COMMERCE - II F.Y.B.COM - SEM - II		2		120	15.00	240.00	204.00
18	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		2		240	15.00	480.00	408.00
Acc.No. A00042- A00077								

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

See the notice and do not be taken back

subject to Mumbai jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SHRI RAJASTHANI SEVA SANGH

SHRI RAJASTHANI SEVA SANGH

SHRI RAJASTHANI SEVA SANGH

SHRI RAJASTHANI SEVA SANGH

For MANAN PRAKASHAN

(Authorised Signatory)

09/12/2019



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

T. Y. B.COM

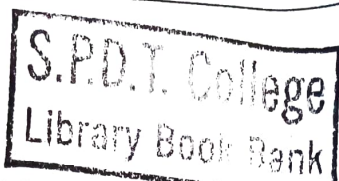
S. Y. B.COM

F. Y. B.COM

MAHARASHTRA : 27

INVOICE

TO, S.P.D.T. COLLEGE
J. B. Nagar, Andheri East,
Mumbai - 400 059.

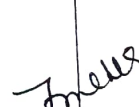


Invoice No.

SB / 1308 / 2019-2020

Date :

03-Dec-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
19	AUDITING S.Y.B.COM SEM - IV		2		220	15.00	440.00	374.00
 LIBRARIAN  PRINCIPAL								

L.R No :

L.R. Date: 03-Dec-2019

Gross Amount 6,640.00

Transporter:

Payment Mode: To Pay

Less Discount Total 996.00

TOTAL RUPEES : FIVE THOUSAND SIX HUNDRED FORTY-FOUR ONLY

Net Payable 5,644.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Acc No.: A00078- A00079

E. & O. E.

For MANAN PRAKASHAN



SHRI RAJASTHANI SEVA SANGH
exempted
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

(Authorised Signatory)

Bill Of Supply

S.P.D.T. College
Library Book Bank

SHETH
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Worli, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
Email : accounts@shethpublishers.com
PAN No. : AAFCS7165L
CIN No. : U22100MH1987PTC043722
GST No. : 27AAFCS7165L1ZS

State Code : 27

Credit Invoice No : HO/1245

Aided TEXT

F. Y. B.COM
S. Y. B.COM

Date: 19/08/19

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ATRS COMMERCE & SCIENCE
J.B. NAGAR, ANDHERI (E)
MUMBAI - 400 059
Pan No.
GST No.

Challan No
Order No
Order through
No. of Bundles
Goods sent
through
Document No
Document sent
through

0

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 19/08/19
of Payment

State Code :27

HAND DELIVERY

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
87877-39-9	4901	FYBCOM SEM-I ACCOUNTANCY AND FIANCIAL MANAGEMENT	260	1	260	15.0	221.00
87877-24-5	4901	FYBCOM SEM-I BUSINESS COMMUNICATION	190	1	190	15.0	161.50
87877-52-8	4901	FYBCOM SEM-I INTRODUCTION TO BUSINESS	130	1	130	15.0	110.50
87877-38-2	4901	FYBCOM SEM-I ENVIRONMENTAL STUDIES	150	1	150	15.0	127.50
87877-54-2	4901	FYBCOM SEM - I MAP BOOK E.V.S		1		100.0	
87877-30-6	4901	FYBCOM SEM-I FOUNDATION COURSE-I SHINDE	160	1	160	15.0	136.00
87877-33-7	4901	FYBCOM SEM-I MATHEMATICAL & STATISTICAL TECHNIQUES	200	1	200	15.0	170.00
87877-51-1	4901	FYBCOM SEM-I BUSINESS ECONOMICS MITHANI	145	1	145	15.0	123.25
87877-47-4	4901	SYBCOM SEM-III ACCOUNTANCY & FINANCIAL MANAGEMENT	215	1	215	15.0	182.75
87877-48-1	4901	SYBCOM SEM -III INTRODCTION TO MANAGEMENT A/C	270	1	270	15.0	229.50
87877-50-4	4901	SYBCOM SEM-III BUSINESS ECONOMICS MITHANI	160	1	160	15.0	136.00
87877-45-0	4901	SYBCOM SEM-III BUSINESS LAW	135	1	135	15.0	114.75
87877-22-1	4901	SYBCOM SEM -III MGT FUNCTIONS CHALLENGES	110	1	110	15.0	93.50
87877-25-2	4901	SYBCOM SEM-III CONTEMPORARY ISSUES	130	1	130	15.0	110.50
89092-62-2	4901	SYBA SEM - III & IV MASS COMMUNICATION	125	1	125	15.0	106.25

Recd
26/09/2019

[Signature]

[Signature]
PRINCIPAL

Acc No: A00020 - A00031

Total 15 2023.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil
2023.00

Rupees Two Thousand Twenty Three Only

Rounded Total Value

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL/ COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE 49011010 of GST Council.

Terms & conditions:

- Goods once sold will not be taken back. Books sent as per order no return/ exchange is permissible.
- Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained.
- Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the invoice.
- All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.
- Cheque Dishonour charges will be ₹ 500 /- per transaction.
- Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.

Payment Received
Bank

Cheque Date

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

For Sheth Publishers Pvt. Ltd.

CHECKED BY

[Signature]
AUTHORISED SIGNATORY

Bill Of Supply

SHETH PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
 Email : accounts@shethpublishers.com
 PAN No. : AAFCS7165L
 CIN No. : U22100MH1987PTC043722
 GST No. : 27AAFCS7165L1Z8
 State Code : 27

Credit Invoice No : HO/1246 Aided TEXT T.Y.B.COM Date: 19/08/19

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ATRS COMMERCE & SCIENCE
J.B. NAGAR, ANDHERI (E)
MUMBAI - 400 059
 Pan No.
 GST No.

Challan No
 Order No
 Order through
 No. of Bundles
 Goods sent
 through
 Document No
 Document sent
 through

0

Date
 Date
 Freight
 No. of Parcels : 0
 Due Dt : 19/08/19
 of Payment

State Code :27

HAND DELIVERY

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
936595-2-6	4901	TYBCOM SEM -V BUSINESS ECONOMICS MITHANI	140	1	140	15.0	119.00
87877-36-8	4901	TYBCOM SEM V MARKETING	140	1	140	15.0	119.00
87877-37-5	4901	TYBCOM SEM V OBJECTIVE QUEATION IN MARKETING	30	1	30	100.0	
87877-40-5	4901	TYBCOM SEM V FINANCIAL ACCOUNTING	325	1	325	15.0	276.25
87877-42-9	4901	TYBCOM SEM - V COST ACCOUNTING	280	1	280	15.0	238.00
87877-55-9	4901	TYBCOM SEM V EXPORT MARKETING	120	1	120	15.0	102.00
87877-71-9	4901	TYBCOM SEM V DIRECT TAXES	300	1	300	15.0	255.00

Acc No A00034 - A00040

LIBRARIAN

PRINCIPAL

1109.25

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST
 CGST
 IGST

Nil
 Nil
 Nil
 1109.00

Rounded Total Value

Rupees One Thousand One Hundred Nine Only

Please note that the contents of the bundle/ parcel (s) are
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
 EXEMPTED from GST (Goods & Service Tax) as per HSN
 CODE 99011010 of GST Council.

- Terms & Conditions:-
- Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible.
 - Goods sent as per order no returns/ exchange is permissible. Thereafter no complaint will be entertained.
 - Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained.
 - Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the invoice.
 - All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.
 - Cheque Dishonour charges will be ₹ 500 /- per transaction.
 - Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.

Payment Received
 Bank

Cheque

Date

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

CHECKED BY

Bill Of Supply

SHETH PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
 Email : accounts@shethpublishers.com
 PAN No. : AAFCS7165L
 CIN No. : U22100MH1987PTC043722
 GST No. : 27AAFCS7165L1ZS
 State Code : 27

Credit Invoice No : HO/1280

Aided TEXT

Date: 21/08/19

Billed To / Shipped To

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ATRS COMMERCE & SCIENCE
J.B. NAGAR, ANDHERI (E)
MUMBAI - 400 059

Pan No.
 GST No.

State Code :27

Challan No :
 Order No :
 Order through : 0
 No.of Bundles :
 Goods sent through :
 Document No :
 Document sent through :
HAND DELIVERY

Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 21/08/19
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
89092-62-2	4901	SYBA SEM - III & IV MASS COMMUNICATION	125	1	125	15.0	106.25

Handwritten Signature
LIBRARIAN

Handwritten Signature
PRINCIPAL

ALL INO. A00041

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST :
 CGST :
 IGST :

Nil
 Nil
 Nil

Rounded Total Value

Rupees One Hundred Six Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE 49010040 of GST Council.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

Payment Received
 Bank

Cheque

Date

For Sheth Publishers Pvt. Ltd.

CHECKED BY

Handwritten Signature
AUTHORISED SIGNATORY



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

F. Y. B.COM
S. Y. B.COM
T. Y. B.COM

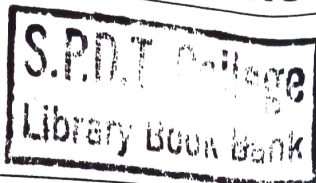
MAHARASHTRA : 27

INVOICE

Aided

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.



Invoice No. SB / 682 / 2019-2020
Date : 08-Aug-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	EXPORT MARKETING T.Y.B.COM SEM - V		1		120	15.00	120.00	102.00
2	COST ACCOUNTING T.Y.B.COM. SEM- V		1		320	15.00	320.00	272.00
3	BUSINESS LAW S.Y.B.COM. - SEM - III		1		160	15.00	160.00	136.00
4	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		1		340	15.00	340.00	289.00
5	DIRECT TAX T.Y.B.COM SEM - V		1		320	15.00	320.00	272.00
6	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM-III		1		120	15.00	120.00	102.00
7	COMMERCE - III S.Y.B.COM - SEM - III		1		120	15.00	120.00	102.00
8	FINANCIAL ACCOUNTING TYBCOM - SEM-V		1		320	15.00	320.00	272.00
9	COMMERCE - V TYBCOM SEM V		1		140	15.00	140.00	119.00
10	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		1		160	15.00	160.00	136.00
11	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		1		320	15.00	320.00	272.00
12	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		1		120	15.00	120.00	102.00
13	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		1		180	15.00	180.00	153.00
14	BUSINESS COMMUNICATION - FYBCOM SEM I		1		150	15.00	150.00	128.00
15	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I		1		320	15.00	320.00	272.00
16	BUSINESS ECONOMICS - I F.Y.B.COM. SEM -I		1		120	15.00	120.00	102.00
17	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBII		1		120	15.00	120.00	102.00
18	COMMERCE - I F.Y.B.COM SEM - I		1		120	15.00	120.00	102.00

E. & O. E.

GSTIN: 27AOPPS2161C1ZP

27AOPPS2161C

Goods sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB

College of Arts, Commerce & Science

J. B. Nagar, Andheri (East),

Mumbai - 400 059.

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE Aided TEXT

TO, S.P.D.T. COLLEGE

J. B. Nagar, Andheri East,
Mumbai - 400 059.

F. Y. B.COM
S. Y. B.COM
T. Y. B.COM

Invoice No. SB / 682 / 2019-2020

Date : 08-Aug-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
19	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		1		160	15.00	160.00	136.00



[Signature]
LIBRARIAN

[Signature]
PRINCIPAL

L.R No :

L.R. Date: 08-Aug-2019

Gross Amount 3,730.00

Transporter:

Payment Mode: To Pay

Less Discount Total 559.50

TOTAL RUPEES : THREE THOUSAND ONE HUNDRED SEVENTY ONLY

Net Payable 3,170.00

Bank: **UNION BANK OF INDIA**, Branch: Vile Parle (E), Mumbai. A/C No.: **319704060000002** IFSC Code: **UBIN0531979**

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No: AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

[Signature]
PRINCIPAL

SHRI RAJASTHANI SEVA SANGH

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUNIO

College of Arts, Commerce & Science

J. B. Nagar, Andheri East,

Mumbai - 400 059.

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)