



SINDHU EDUCATION SOCIETY'S

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

CRITERIA-4

4.2.1 - Library is automated using Integrated Library Management System (ILMS), subscription to e - resources, amount spent on purchase of books, journals and per day usage of library

E-Copies of Invoices of Books for the
Year- 2017-2018



**WHOLESALE & RETAIL SUPPLIERS:
SCHOOL, COLLEGE & TECHNICAL BOOKS**

A 15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY
OPP BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) 400603 PH 25323117



M/S - *The Principal*
S.H.S. College
Uthasagar

NO. **1123**
DATE: **8/1/18**

Sr. No.	QTY	PARTICULARS	SEND	Amount Rs.	P.
1		<i>Signs Auditing</i>	<i>110f</i>	<i>550/-</i>	
2		<i>Free Brain Communication</i>	<i>130f</i>	<i>945/-</i>	
				<i>1475/-</i>	
				<i>204/-</i>	
				<i>1271/-</i>	

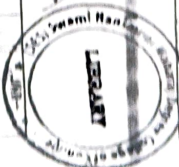
Acc. No 3087-3098

BHMDCLIB/2017-18/044

11/2/18
The Principal
Ourself

Receiver's Signature

FOR SUN-DEEP BOOK



**WHOLESALE & RETAIL SUPPLIERS:
SCHOOL, COLLEGE & TECHNICAL BOOKS**

A 15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY
OPP BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) 400603 PH 25323117



M/S - *The Principal*
S.H.S. College
Uthasagar

NO. **1121**
DATE: **8/1/18**

Sr. No.	QTY	PARTICULARS	SEND	Amount Rs.	P.
1		<i>10 days expert & expert</i>	<i>120f</i>	<i>1200/-</i>	
2		<i>10 days Information Tech</i>	<i>120f</i>	<i>1200/-</i>	
				<i>510/-</i>	
				<i>460/-</i>	
				<i>2630/-</i>	

Acc No 3011 3118

BHMDCLIB/2017 18/043

11/2/18
The Principal
Ourself

Receiver's Signature

FOR SUN-DEEP BOOKS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A 15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117


**SUN-DEEP
BOOK**

M/S. *The Principal*
SHM College
Uthandagar

NO.: **1126**

DATE: **8/1/18**

Sr. No.	QTY	PARTICULARS	Amount	
			Rs.	P.
1	1000	<i>1000</i>	1000	
		<i>1000</i>	1000	
		<i>1000</i>	1000	
Acc. No. 3080 - 3086			892	
SHMDC / LIB / 2017-18 / 046				
TOTAL			892	

Receiver's Signature: *[Signature]*



WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A 15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117


**SUN-DEEP
BOOK**

M/S. *The Principal*
SHM College
Uthandagar

NO.: **1125**

DATE: **8/1/18**

Sr. No.	QTY	PARTICULARS	Amount	
			Rs.	P.
1	1000	<i>1000</i>		
		<i>1000</i>	1300	
		<i>1000</i>	190	
		<i>1000</i>	110	
Acc. No. 3060 - 3079				
SHMDC / LIB / 2017-18 / 045				
TOTAL			1105	

Receiver's Signature: *[Signature]*

FOR SUN-DEEP BOOKS

APPROVAL MEMO / DELIVERY CHALLAN

**WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS**

A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
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BBS

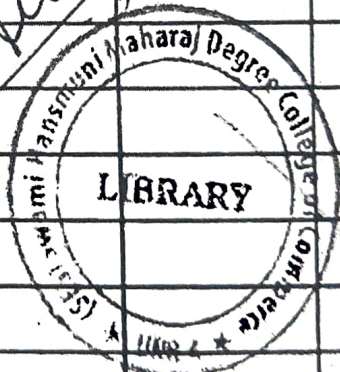
**SUN-DEEP
BOOK**

M/S. *The Principal*
S.P.M. College
Warananagar

NO.: *1127*

DATE: *8/1/18*

Sr. No.	QTY	PARTICULARS	Amount	
			Rs.	P.
1	1 Bag	Industrial Hand Jas BMS-II A-1301	390/-	
		<i>59/-</i>	<i>59/-</i>	
			<i>331/-</i>	
			TOTAL	331/-



Three Hundred Thirty One
only

Receiver's Signature

FOR SUN-DEEP BOOKS



GAMDO/LIB/055

Himalaya Publishing House Pvt. Ltd. - Mumbai
Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004.
Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: hlmpub@vsnl.com
State: MAHARASHTRA Code: 27
GSTN : 27AABCH8508E1ZP
Bill of Supply

Invoice No **A269787** Date **15-Jan-2018** Order No **1150** Date **15-Jan-2018**

**THE PRINCIPAL,
SWAMI HANSMUNI MAHARAJ DEGREE
COMMERCE COLLEGE
NETAJI KULCOMPOUND
OPP DENA BANK
NETAJI CHOWK
ULHASNAGAR 4
Pin Code 421004
ULHASNAGAR**
Manager **S.K.SRIVASTAV**
Rep. **S.K.SRIVASTAV**

LR/RR/MR No
Term 30
Weight Kgs
Bundles
Receipt Thru ---
Destination
9664319381
Place of Supply : MAHARASHTRA Code :
Transport **HAND DELIVERY**

Sr No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt					
1	PCE175	MUKTHA MANO	BUSINESS COMMUNICATION	BCOM II	10	115.00	1150.00	15.00	977.50					
			MUMBAI UNIVERISTY											
1-	Total		ACC NO. 3126 to 3132		10		1150.00		977.50					
Discount 172.50						VPP	Pack/Frwd	Postage	Waterproof	Freight	Round 0.50	Less Add	172.50	0.50
RUPEES NINE HUNDRED SEVENTY-EIGHT ONLY										Net Payable	978.00			

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

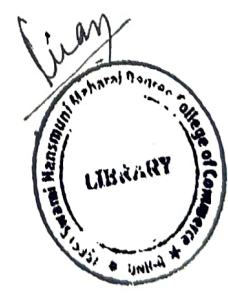
Radem

Subject to Mumbai Jurisdiction
PAN NO 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

*E. Banner
ok with
10/1/18*





SHMDC/LIB/055

SHMDC (Sahitya Maharatna) Pvt. Ltd. - Mumbai - 400 004.
Head Office: Dr. Bhaikrushi Chavan, Girgaon, Mumbai - 400 004.
Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: shmpub@vsnl.com
GSTN: 27AABCL14508E1ZP State: MAHARASHTRA Code: 27
Bill Of Supply

2017-18

Dr. Dayal K. Dhameja "Asha"
M.A., Ph.D., D. Litt.

Retired Principal Head of Sindhi Dept.
Chandibai Mansukhani College,
ULHASNAGAR - 421 003.

Resl Add.: Swami Shanti Prakash Niwas,
2nd Floor, Nijdam Ashram Road,
ULHASNAGAR - 421 005.
Phone: (0251) 2531574

Date 8/3/18

Ref. No. _____

Swami Hansmudi Commerce College
Ulhasnagar

1 Copy Kanya Chintan Sindh Aksh Rs 400/-

1 Copy संस्कृत के अक्षर Rs 200/-
Rs 600/-

Discount Rs 200/-

Amount from bank a/c Rs. 400/-

Dayal Ashu

SHMDC/LIB/2017-18/057

OK

WJ

[Signature]
09/03/2018

[Signature]





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(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

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E-Copies of Invoices of Books for the
Year- 2018-2019



NEELKANTH BOOK HOUSE

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SHOP NO. 1, TANAJI PATIL COMPOUND, TALAVALI NAKA,
THANE-BELAPUR ROAD, GHANSOLI, NAVI MUMBAI. 27-MAHARASHTRA

Phone : 65653535, 32240011, 7208877462
E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN 27AKGPP7809Q129

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OF COMMERCE

NETAJI SCHOOL COMPOUND, OPP.DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH.NO. 9684318381

Invoice No. : 05430 Date : 22-01-2019

Order No. : 05430/2019

L.R. No. :

Cases : 0

Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1.	VIPUL	BBI.VI AUDITING	4901	5	125.00	625.00	15.00	531.
2.	MANAN	BMS-II BUSINESS ENVIRONMENT	4901	3	120.00	360.00	15.00	306.
3.	SHETH	B.COM II ENVIRONMENTAL STUDIES	4901	10	140.00	1400.00	15.00	1190.
4.	SHETH	BCAF IV AUDITING	4901	6	75.00	450.00	15.00	382.
5.	SHETH	BMS IV AUDITING	4901	5	175.00	875.00	15.00	743.
6.	RISHABH	BMS/IV PRODUCTION & TQM	4901	2	180.00	360.00	17.50	297.
				31				
						SUB TOTAL		3450.
						Round off		
						GRAND TOTAL		3451.

Rs Three Thousand Four Hundred Fifty One Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
VIJAYA BANK, VASHI BRANCH
AC NO.504400301000681
IFSC- VIJB0005044



For NEELKANTH BOOK HOUSE

Authorised signatory

billfile

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Phone : 65653535, 32240011, 7208877462
E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN 27AKGPP7809Q1Z9

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OF COMMERCE
NETAJI SCHOOL COMPOUND OPP DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR 04
PIN NO 9664319381

Invoice No **05557** Date : **28-01-2019**
Order No.
L R No.
Cases : 0
Transport

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	MARVEL	B.COM-VI BUSINESS ECONOMICS VI	4901	5	140.00	700.00	15.00	595.00
				5				

SUB TOTAL **595.00**
Round off **0.00**

GRAND TOTAL **595.00**

Rs. Five Hundred Ninty Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEELKANTH BOOK HOUSE

Authorised signatory



OUR BANK DETAIL
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M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OF COMMERCE
NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH NO 9664319381

Invoice No 06020 Date : 23-02-2019
Order No :
L.R. No. :
Cases 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	SHETH	BMS IV ETHICS & GOVERNANCE PRABHUDESAI	4901	3	165.00	495.00	15.00	420.75
2	RISHABH	BMS/IV ETHICS & GOVERNANCE	4901	2	120.00	240.00	15.00	204.00
				5				


SUB TOTAL 624.75
Round off 0.25
GRAND TOTAL 625.00

Rs. Six Hundred Twenty Five Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
VIJAYA BANK, VASHI BRANCH
AC NO.504400301000681
IFSC- VIJB0005044



For NEELKANTH BOOK HOUSE

Authorised signatory



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E-Copies of Invoices of Books for the
Year- 2019-2020



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OF COMMERCE
NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH NO : 9664318381

Invoice No : 06548 Date : 13-12-2019
Order No :
L.R. No :
Cases : 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	MANAN	BMS-VI INNOVATIVE FINANCIAL SERVICES	4901	3	200.00	600.00	15.00	510.00
				3				

SUB TOTAL 510.00
Round off 0.00

GRAND TOTAL 510.00

Rs Five Hundred Ten Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs. 300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
ICICI BANK, NERUL BRANCH
AC NO 040805004015
IFSC- ICIC0000408



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Authorised signatory

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Phone : 65653535, 32240011, 7208877462
E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKGPP7809Q1Z9

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OF COMMERCE
NETAJI SCHOOL COMPOUND, OPP.DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH.NO.: 9664319381

Invoice No. : 05549 Date : 13-12-2019
Order No. :
L.R. No. :
Cases : 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1.	MANAN	BBI-IV CORPORATE AND SECURITIES LAW	4901	5	120.00	600.00	15.00	510.00

SUB TOTAL 510.00
Round off 0.00

GRAND TOTAL 510.00

Rs. Five Hundred Ten Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
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Phone : 65653535, 32240011, 7208877462
E-Mail : nbhnavi@mumbai@gmail.com

BILL OF SUPPLY

GSTIN 27AKGP76090129

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OF COMMERCE
NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27 MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH NO 0964319381

Invoice No. 05461 Date : 11-12-2019
Order No. Circulation
L.R No.
Cases 0
Transport

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	MANAN	BAF-VI FINANCIAL MANAGEMENT	4001	10	180.00	1800.00	15.00	1530.00
				10				

SUB TOTAL 1530.00
Round off 0.00

GRAND TOTAL 1530.00

Rs One Thousand Five Hundred Thirty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
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AC NO 040805004015
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 E-Mail: nbhnavimumbai@gmail.com

BILL OF SUPPLY

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M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
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 NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27, MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR, 04
 PH NO: 9884918361

Invoice No: **05462** Date: 11-12-2019
 Order No: *Chitambar*
 L.R. No:
 Cases: 0
 Transport:

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	VITUL	BMS IV TOURISM MARKETING	4901	7	190.00	1330.00	15.00	1135.50
2	RISHABH	BMS/VI INTERNATIONAL FINANCE	4901	7	250.00	1750.00	15.00	1492.50
3	VITUL	BMS VI OPERATIONS RESEARCH	4901	7	240.00	1680.00	15.00	1479.00
				21				

SUB TOTAL 4046.00
 Round off 0.00

GRAND TOTAL 4046.00

Rs. Four Thousand Forty Six Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For NEELKANTH BOOK HOUSE

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E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKGPP7809Q1Z9

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OF COMMERCE
NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27-MAHARASHTRA
NETAJI CHOWK, ULHASNAGAR-04
PH.NO.. 9664319381

Invoice No. : 05463 Date : 11-12-2019
Order No. : *Copy Book*
L.R. No. :
Cases : 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	VIPUL	BMS.IV TOURISM MARKETING	4901	3	190.00	570.00	15.00	484.50
2	RISHABH	BMS/VI INTERNATIONAL FINANCE	4901	3	250.00	750.00	15.00	637.50
3	VIPUL	BMS.VI OPERATIONS RESEARCH	4901	3	240.00	720.00	15.00	612.00
								9

SUB TOTAL 1734.00

Round off 0.00

GRAND TOTAL 1734.00

Rs. One Thousand Seven Hundred Thirty Four Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
ICICI BANK, NERUL BRANCH
AC NO 040805004015
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For NEELKANTH BOOK HOUSE

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 THANE BELAPUR ROAD, GHANSHOLI (N.W.) DISTRICT 27 MAHARASHTRA

Phone: 95452525, 22249211, 7208677462
 E-mail: neelk@neelkbookhouse@gmail.com

BILL OF SUPPLY

GSTIN: 27AKOPPT8992175

M/s **SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE**
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OFF-DENA BANK, 27 MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR-04
 PH NO. 954516381

Invoice No: **95454** Date: **11.12.2019**
 Order No: **Round Table**
 I.R. No:
 Cases: **0**
 Transport:

SN	PUB	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	HARAN	BAT VI FINANCIAL MANAGEMENT	4901	3	180.00	540.00	15.00	459.00

SUB TOTAL 459.00
 Round off 0.00

GRAND TOTAL 459.00

Rs Four Hundred Fifty Nine Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs. 300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC: ICIC0000408



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Phone : 65653535, 32240011, 7200877462
 E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKGPP7800Q1Z9

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OPP.DENA BANK, 27-MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR-04
 PH NO.: 9664319381

Invoice No. : 05646 Date : 16-12-2019
 Order No. :
 L.R. No. :
 Cases : 0
 Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1.	MANAN	BMS-VI INDIRECT TAXES	4901	7	350.00	2450.00	15.00	2082.50
SHMDC / LIB / BPO / 2019-20 / 035								
7								

SUB TOTAL 2082.50
 Round off 0.50

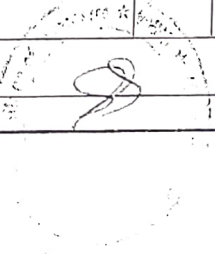
GRAND TOTAL 2083.00

Rs. Two Thousand Eighty Three Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC- ICIC0000408



Signature

For NEELKANTH BOOK HOUSE

21/12/20



Authorised signatory

NEELKANTH BOOK HOUSE

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Phone : 65653535, 32240011, 7208877462
 E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN 27AKGPP7809Q1Z9

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27-MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR-04
 PH NO. 9664319381

Invoice No : 05648 Date : 16-12-2019
 Order No
 L R No
 Cases 0
 Transport

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	MANAN	BMS-VI INDIRECT TAXES	4901	3	350.00	1050.00	15.00	892.50
SHNDCLIB/2019-20/BPO/036								
								3

SUB TOTAL 892.50
 Round off 0.50

GRAND TOTAL 893.00

Rs Eight Hundred Ninety Three Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC- ICIC0000408

21/12/2019

For NEELKANTH BOOK HOUSE
 Authorised signatory

NEELKANTH BOOK HOUSE

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Phone : 65651515, 12240011, 2208877462
 E-Mail : nblbnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKG1970090179

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OPP. DENA BANK, 27-MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR-04
 PH.NO. : 9664319381

Invoice No : 06116 Date : 04 01 2020
 Order No :
 L.R. No :
 Cases : 0
 Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	SHETH	BCAF VI TAXATION	4001	1	240.00	240.00	15.00	612.00
2	SHETH	BCAF IV WEALTH MANAGI MI NI	4001	1	90.00	240.00	15.00	229.50
								6

SIIMDC (L.R.) 2019-20 (B/P) (3)

SUB TOTAL 841.50
 Round off 0.50


GRAND TOTAL 842.00

Rs. Eight Hundred Forty Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC- ICIC0000408

Jian
 For NEELKANTH BOOK HOUSE
 Authorised signatory
 7/1/2020


NEELKANTH BOOK HOUSE

DISTRIBUTORS AND WHOLESALE FOR ALL KINDS OF BOOKS, PERIODICALS
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Phone: 9664319381 (020) 27002216
 E-Mail: order@neelkanthbookhouse.com

BILL OF SUPPLY

GSTIN: 27AKED2000129

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OP'D DENA BANK, 27 MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR 04
 PH NO: 9664319381

Invoice No: 06117 Date: 04/01/2020
 Order No: _____
 I.R. No: _____
 Cases: 0
 Transport: _____

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	ATPUL	BMS VI FINANCIAL RURAL DEVELOPMENT	4901	1	140.00	140.00	15.00	125.00
				3				

Handwritten note: (S/INDC/LIB) 20/01/2020/12/01/028

SUB TOTAL 357.00
 Round off 0.00

GRAND TOTAL 357.00

Rs. Three Hundred Fifty Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC- ICIC0000408

Handwritten signature: 3/1/2020



For NEELKANTH BOOK HOUSE

Authorised signatory

NEELKANTH BOOK HOUSE

DISTRIBUTORS AND WHOLESALEERS OF ALL LEADING PUBLICATIONS
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Phone: 65653533, 2240011, 2200022/162
 E-Mail: info@neelkanthbookhouse.com

BILL OF SUPPLY

GSTIN: 27AKGPP2000179

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE

NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27 MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR, 04
 PH NO: 9664318381

Invoice No: 06118 Date: 04-01-2020

Order No: 06118

L.R. No:

Cases: 0

Transport:

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	VIPUL	BMS VI FINANCIAL RURAL DEVELOPMENT	4001	1	140.00	910.00	15.00	833.00
		SHMDC (LIB) 2017-20 (BDO) / 039						
								7

SUB TOTAL 833.00
 Round off 0.00

Rs Eight Hundred Thirty Three Only

GRAND TOTAL 833.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Cheque return charges Rs.300.00

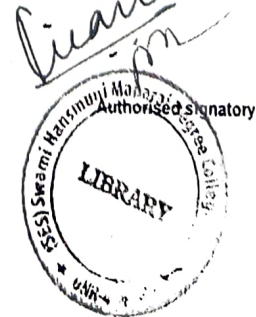
All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
 ICICI BANK, NERUL BRANCH
 AC NO 040805004015
 IFSC- ICIC0000408

Dr. [Signature]
 4/1/2020

For NEELKANTH BOOK HOUSE



NEELKANTH BOOK HOUSE

DISTRIBUTORS AND WHOLESALE FOR NEELKANTH PUBLICATIONS
 SHOP NO. 2, TANAJI PATH COMPOUND, TANAJI NAKA,
 THANE BELAPUR ROAD, CHANDOLI, NAVI MUMBAI - 27 MAHARASHTRA

Phone: 65651335, 42210011, 2700127161
 E-Mail: info@neelkanth.com

BILL OF SUPPLY

GSTIN: 27AKL19120B0179

M/s SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 OF COMMERCE
 NETAJI SCHOOL COMPOUND, OPP DENA BANK, 27-MAHARASHTRA
 NETAJI CHOWK, ULHASNAGAR-04
 PH NO: 9664319381

Invoice No: 06119 Date: 04/01/2020
 Order No:
 LR No:
 Cases: 0
 Transport:

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1	SHCH	BCAF VI TAXATION	4001	7	240.00	1680.00	15.00	1665.00
2	SHCH	BCAF IV WEALTH MANAGEMENT	4001	5	90.00	450.00	15.00	435.00
<p>SHIMDC/LIB/0017.10/BPO/0110</p>								
SUB TOTAL								1810.50
Round off								0.50
GRAND TOTAL								1811.00

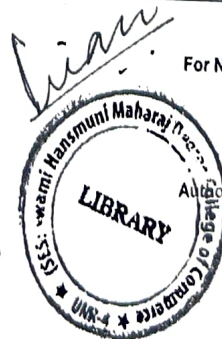
Rs. One Thousand Eight Hundred Eleven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs.300.00
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL
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 AC NO 040805004015
 IFSC- ICIC0000408

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 7/1/2020



For NEELKANTH BOOK HOUSE

Authorized signatory



Himalaya Publishing House Pvt. Ltd.

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Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

BILL OF SUPPLY

State: MAHARASHTRA Code: 27

ISTN: 27AABCH8508E1ZP

Date: 11/01/2020

Order No: S k Sir wtsup

Date: 11/01/2020

BILL OF SUPPLY No.HMI/IN/1457

G.R. No.

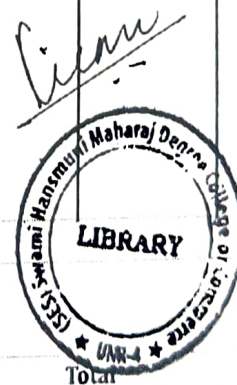
Date

THE PRINCIPAL
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NETAJI KULCOMPOUND
OPP DENA BANK
NETAJI CHOWK
ULHASNAGAR 4
ULHASNAGAR-421004
MAHARASHTRA-State Code : 27
India
Mobile No:- 9664319381

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1	PCF0848	KISHORE S.PES	SECURITY ANALSIS AND PORTFOLIO MANAGEMENT T.Y.BBI SEM VI MUMBAI		10	260.00	2,600.00	20.00	2,080.00
Total					10		2,080.00		2,080.00

Lib.
Ms.Bhakti K. Mulchandani.
Prabhakar Khatape sir.



Amount in Words: RS. TWO THOUSAND EIGHTY ONLY

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

Prepared By manjusha

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