

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year.

**BILLS COPIES OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNALS/
E-JOURNALS DURING THE YEAR.**

SR. NO.	PARTICULAR	PAGE NO
1.	N-LIST (e-books/e-journals)	02
2.	Journals	03-06
3.	Books	07-68
4.	Magazines and Newspaper	69-82



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/5074

Date: 2022-05-25
Invoice No.: NLIST/22-23/1414
College GST No.: 27AAAAD0367L2ZP
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chandrabhan Sharma College of Arts, Science and Commerce
Powai Vihar Complex, Adi Sankararacharya Marg, Next to Gopal Sharma High School, Powai
Mumbai
Maharashtra - 400076

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-25

Receipt No: 1364

Received with thanks from Chandrabhan Sharma College of Arts, Science and Commerce, Mumbai, Maharashtra

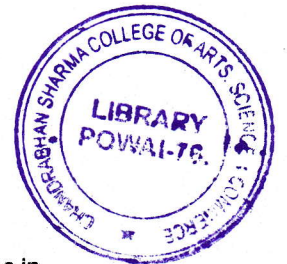
A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.
PUNBH22145986210 Dated 2022-05-25 drawn on PUNJAB NATIONAL BANK Payable at Gandhinagar
Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 35400

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-07-04 03:26:03
INFLIBNET Ref No : INF/N-LIST/2022/5074
GSTIN. 24AAATI1480J1ZS.



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



PRISM

PRISM PUBLICATIONS

(A Divn. of Timely Management Consultancy Services Pvt.Ltd.)

E-mail : prism@journals-magazines.com
Website : : www.journals-magazines.com
Tel : 91- 022-25272829
PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc.,Near Ghatkopar Depot
Pantnagar, Ghatkopar (E),Mumbai - 400075.INDIA
Mobile : Vinay - 9324097701 / Chetna - 9769456695
GSTIN # 27AABCT3662K1Z3

INVOICE

INVOICE/2022-23/311

February 20, 2023

The Principal
Chandrabhan Sharma College of Arts,
Science and Commerce
Powai - Vihar Complex,
Mumbai - 400 076.

Being the amount for Subscription to journals /magazine for 2022 - 23 :

Sr. #	Name of the Magazine	Publishers	Freq	Amount in Rs. for 1 yr
1	IUP Journal of Bank Management	IUP	4	990.00
2	IUP Journal of Accounting Research and Audit Practices	IUP	4	990.00
3	IUP Journal of Applied Finance	IUP	4	990.00
4	IUP Journal of Financial Risk Management	IUP	4	990.00
5	IUP Journal of Telecommunications	IUP	4	990.00
6	IUP Jrnl of Information Technology	IUP	4	990.00
7	IUP Journal of Applied Economics	IUP	4	990.00
8	IUP Journal of Case Folio	IUP	4	990.00
9	IUP Journal of Computer Science	IUP	4	990.00
10	University News	AIU	52	1250.00
11	Banking Finance	Sashi Pub	12	1340.00
12	Electronics For You	EFY Entrprs	12	1060.00
13	Pratiyogita Darpan (English)	Pratiyogita Darpan	12	1545.00
14	Data Quest	Cyber Media	12	1580.00
15	Sportstar	The Hindu	24	1200.00
			Total	16885.00

(Rs. Sixteen Thousand Eight Hundred Eighty Five only)

Payment received by C.N. 613367 DT. 22/11/2022 Rs. 16885/-.

Thanking you,

Yours faithfully
For Prism Publications

Business Support Service Divn



Meenakshi Gilani

Subscription Manager

Indian Journal of Marketing

Y-21, Hauz Khas

New Delhi - 110016

011-40586303, (Whatsapp : 9667428899)

Email :

sub@indianjournalofmarketing.com

Date: Nov 11, 2022

Due Date: Dec 10, 2022

Balance Due: ₹17,200.00

Bill To:

Librarian,

Chandrabhan Sharma College of Arts, Science and

Commerce,

Powai - Vihar Complex,

Mumbai - 400 076

Item	Quantity	Rate	Amount
Renewal of Subscription of Indian Journal of Marketing Indian Journal of Finance Prabandhan : Indian Journal of Management Arthshastra Indian Journal of Economics & Research Indian Journal of Research in Capital Markets from Jan - Dec23 (Super Combo offer for 5 Journals)	1	₹15,400.00	₹15,400.00
Indian Journal of Computer Science from Jan - Dec23.	1	₹2,200.00	₹2,200.00

Subtotal: ₹17,600.00

Discount: ₹400.00

Total: ₹17,200.00



Notes:

This is a computer generated invoice and does not need a signature.



INVOICE



Billing Address:

The Principal -
Smt. Durgadevi Shirma Charitable Trust Chandrabhan Sharma Collage
 Powai Vihar Complex, Powai,(Next to Gopal Sharma High School)
 Mumbai - 400 076 , Maharashtra,India
 Tel : 2570 4530 / 2570 4526,
 Email : csharmacollegelibrary@gmail.com,
 GSTN No : 27AAAAD0367L2ZP

Shipping Address:

Sunil Ubale - Librarian
Smt. Durgadevi Shirma Charitable Trust Chandrabhan Sharma Collage
 Powai Vihar Complex, Powai,(Next to Gopal Sharma High School)
 Mumbai 400 076
 Maharashtra - India
 Tel : 9664284770
 Email : csharmacollegelibrary@gmail.com

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
 Goregaon E,Mumbai - 400063,
 Tel: 9643 160 170, Fax: 022-26853116,
 Email: info@apexsubs.com,

Invoice No: PI 22/000942

Date:30-Nov-2022

Expiry Date: Rates are valid for 30 days only.

Customer Code:2955

GSTN No: 27AAHCA5318F1ZU

Reference=

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
Journals														
1	Global Journal of Research in Management - ISSN - Shrimad Rajchandra Institute of Management and Computer Application(2015)	16704	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	800.00	800.00	0.00	0.00	800.00
2	International Journal of Advanced Mass Communication and Journalism - ISSN - AkiNik Publications(2221)	15588	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
3	PRAJNAN- Journal of Social and Management Sciences - ISSN -0970- 8448 National Institute Of Bank Management(178)	6302	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	300.00	300.00	0.00	0.00	300.00
MAGAZINE														
4	Banking Services Chronicle - ISSN - BSC Publishing Co. Pvt. Ltd.(2141)	11684	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	952.00	952.00	0.00	0.00	952.00
5	Bombay Chartered Accountant Society Journal - ISSN - Bombay Chartered Accountants Society(807)	6830	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,320.00	1,320.00	0.00	0.00	1,320.00
6	Career 360 - ISSN - Pathfinder Publishing Pvt. Ltd.(2095)	6371	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	720.00	720.00	0.00	0.00	720.00
7	IT Next Magazine - ISSN - Nine Dot Nine Media Pvt. Ltd(29)	11130	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
8	Kurukshetra (English) - ISSN - Journals Unit, Publications Division(179)	12291	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	480.00	480.00	0.00	0.00	480.00
9	Yojana (Marathi) - ISSN - Yojana Masik(1964)	10873	12	01-Mar-2023 29-Feb-2024	0.00	INR	1.00	1.00	0.00	660.00	660.00	0.00	0.00	660.00
Totals			80		0.00				0.00		8,732.00		0.00	8,732.00

Add Publishers Postage 0.00

AMOUNT IN WORDS : EIGHT THOUSAND SEVEN HUNDRED THIRTY TWO RUPEES:

Net Amount: 8,732.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



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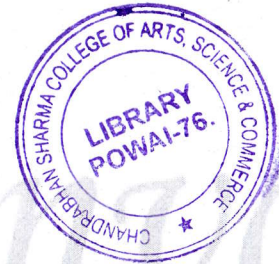
Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: ShradhaS 12/14/2022 3:05:46 PM

Authorised Signatory

Other Remarks

- 3 PRAJNAN- Journal of Social and Management Sciences - Starts with Issue No1 (April) every year
- 5 Bombay Chartered Accountant Society Journal - Sub Period April to March



Paid Invoice

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
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 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Invoice No : HO/411

Date : 13/07/22

Pan No:

State Code : 27
 GST No :

Challan No : BCOM

Date :

Order No :

Date :

Order through :

Freight :

No. of Bundles : 0

No. of Parcels : 0

Goods sent :

through

Document No :

Due Dt : 13/07/22

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
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Pan No:

State Cd: 27
 GST No:

Document sent: HAND DELIVERY

through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-549-9	4901	SYBCOM SEM - III ACCOUNTANCY & FINANCIAL MGT	225	4	900	15.0	765.00
5576-562-8	4901	SYBCOM SEM - III MANAGEMENT ACCOUNTING	315	3	945	15.0	803.25
5576-565-9	4901	SYBCOM SEM - III MANAGEMENT FUNCTION CHALLENGES (S)	115	3	345	15.0	293.25
5576-553-6	4901	SYBCOM SEM - III BUSINESS ECONOMICS MITHANI (S)	180	3	540	15.0	459.00
5576-561-1	4901	SYBCOM SEM - III CONTEMPORARY ISSUES (F.C) III(S)	140	5	700	15.0	595.00
5576-554-3	4901	SYBCOM SEM - III BUSINESS LAW (S)	140	4	560	15.0	476.00
5576-550-5	4901	SYBCOM SEM - III ADVERTISING (S)	110	3	330	15.0	280.50
5576-560-4	4901	SYBCOM SEM - III COMPUTER PROGRAMMING	155	5	775	15.0	658.75
5576-585-7	4901	TYBCOM SEM - V MARKETING (S)	140	2	280	15.0	238.00
5576-572-7	4901	TYBCOM SEM - V BUSINESS ECONOMICS MITHANI (S)	150	2	300	15.0	255.00
5576-577-2	4901	TYBCOM SEM - V FINANCIAL ACCOUNTING	400	2	800	15.0	680.00
5576-574-1	4901	TYBCOM SEM - V COST ACCOUNTING	340	2	680	15.0	578.00
5576-575-8	4901	TYBCOM SEM V DIRECT TAX	350	3	1050	15.0	892.50
89803-87-7	4901	TYBCOM SEM - V COMPUTER APPLICATION & SYSTEMS	290	5	1450	15.0	1232.50
5576-576-5	4901	TYBCOM SEM - V EXPORT MARKETING	140	3	420	15.0	357.00

Acc. No

① 02168-02171

⑧ 02193-02197

② 02172-02174

⑨ 02198-02199

③ 02175-02177

⑩ 02200-02201

④ 02178-02180

⑪ 02202-02203

⑤ 02181-02185

⑫ 02204-02205

⑥ 02186-02189

⑬ 02206-02208

⑦ 02190-02192

⑭ 02209-02213

Total

⑮ 02214-02216

49

8563.75

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

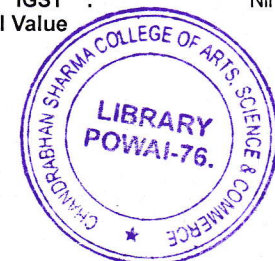
SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

8564.00

Rupees Eight Thousand Five Hundred Sixty Four Only

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For Sheth Publishers Pvt. Ltd.

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E-Mail: bhavan@bhavans.info/pvsankarankutty@gmail.com
web-site: http/www.bhavans.info

INVOICE

Triplicate for Supplier

Invoice No. : **BS0224** Date: **16/07/2022** Transporter :
Challan No. : Date : L.R.No. : Date :
Order No. : **CASH RS.255/-** Vehicle No. :
Order Date : **16/07/2022** Place of Supply : **27-Maharashtra**
Payment Term : **Immediate** Due On :
Broker Name :

Billed To : **CHANDERABAN SHARMA COLLEGE**
MUMBAI 400007

Shipped To : **CHANDERABAN SHARMA COLLEGE**
MUMBAI 400007

State : **27 - Maharashtra**

State : **27 - Maharashtra**

GSTIN :

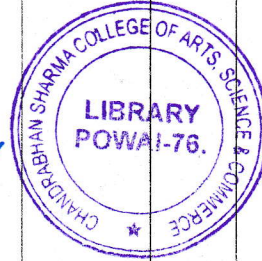
P.A.No.:

GSTIN :

P.A.No.:

Sno	ISBN No. Acc.No	Description of Goods	HSN Code	QTY	Rate	Per	Amount ₹
1	02217	Saral Sanskrit Balbodh (Eng.) Rs. 25/-	49011010	1	25.00	1	25.00
2	02218	Saral Sanskrit Part I(E) Rs. 25/-	49011010	1	25.00	1	25.00
3	02219	Saral Sanskrit (E) Part 2 (Rs. 25/-)	49011010	1	25.00	1	25.00
4	02220	SARAL SANSKRIT (E) P 3 Rs.35/-	49011010	1	35.00	1	35.00
5	02221	Saral Sanskrit Part IV(E) Rs. 15/-	49011010	1	15.00	1	15.00
6	02222	Saral Sanskrit Shikshak (E)Part VRs.30/-	49011010	1	30.00	1	30.00
7	02223	SARAL SANSKRIT P.6 7 8 (E) Rs.115/-	49011010	1	115.00	1	115.00
8	02224	Saral Skt.Jnanam P.2(E) Rs.50/-	49011010	1	50.00	1	50.00
9	02225	Saral Skt.S.Jnanam Part I(E) Rs. 20/-	49011010	1	20.00	1	20.00
Net Amount							340.00
Less:Discount @ 25.000 %							-85.00
CGST Nil Rated on Rs. 255.00							-
SGST Nil Rated on Rs. 255.00							-
Gross Amount							255.00
Total							9

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Bank Details: **UCO BANK**
A/C.No: 00900110009413

Branch: **CHOWPATTY**
RTGS/NEFT/IFSC Code: UCBA0000090

Rupees : **Two Hundred Fifty Five Only**

GSTIN : **27AAATB1693E1ZX** P.A.No.: **AAATB1693E**

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- 1.Payment by Up-Contry Cheque Should include Bank Commission of Rs.25/-
- 2.Books once sold cannot be taken back
- 3.Payment Should be made by Chq/DD duly prepared in the name of BHARATIYA VIDYA BHAVAN

Certified that the particulars given above are true and correct.

For **BHARATIYA VIDYA BHAVAN**

E. & O. E.

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, CHANDRABHAN SHARMA COLLEGE

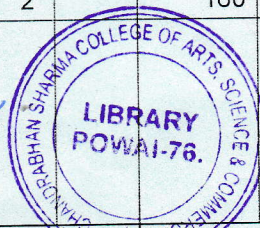
Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 321 / 2022-2023**

Date : **19-Jul-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING T.Y.B.COM. SEM- V		2		340	15.00	680.00	578.00
2	BUSINESS LAW S.Y.B.COM. - SEM - III		4		180	15.00	720.00	612.00
3	DIRECT TAX T.Y.B.COM SEM - V		3		340	15.00	1020.00	867.00
4	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		2		200	15.00	400.00	340.00
5	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		3		140	15.00	420.00	357.00
6	EXPORT MARKETING T.Y.B.COM SEM - V		3		120	15.00	360.00	306.00
7	FINANCIAL ACCOUNTING TYBCOM - SEM-V		2		340	15.00	680.00	578.00
8	ADVERTISING S.Y.B.COM - SEM-III		3		140	15.00	420.00	357.00
9	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		3		300	15.00	900.00	765.00
10	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM III		5		140	15.00	700.00	595.00
11	COMMERCE - III S.Y.B.COM - SEM - III		3		120	15.00	360.00	306.00
12	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		3		320	15.00	960.00	816.00
13	COMMERCE - V TYBCOM SEM V		2		160	15.00	320.00	272.00

LIBRARY COPY



L.R No :

L.R. Date: 19-Jul-2022

Gross Amount 7940.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,191.00

TOTAL RUPEES : SIX THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

Net Payable **6749.00**

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

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Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Pan No: State Code :27
 GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Pan No: State Cd: 27
 GST No:

Invoice No :HO/1259

Challan No : BCOM
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 10/09/22

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

Due Dt : 10/09/22

ISBN / IO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-442-3	4901	FYBCOM SEM - I ACCOUNTANCY & FINANCIAL MGT	280	4	1120	15.0	952.00
5576-489-8	4901	FYBCOM SEM - I FOUNDATION COURSE (S) SINDE	155	4	620	15.0	527.00
5576-497-3	4901	FYBCOM SEM - I BUSINESS COMMUNICATION (S)	200	4	800	15.0	680.00
5576-505-5	4901	FYBCOM SEM - I BUSINESS ECONOMICS MITHANI (S)	135	4	540	15.0	459.00

Acc. No

① 02264 - 02267

② 02268 - 02271

③ 02272 - 02275

④ 02276 - 02279



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Handwritten signature and date: 29-9-22

Total

16

2618.00

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 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

2618.00

Rupees Two Thousand Six Hundred Eighteen Only

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Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

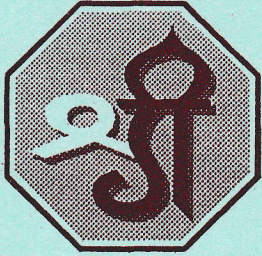
CIN No : U22100MH1987PTC043722

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.

For Sheth Publishers Pvt. Ltd.

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

Handwritten signature



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,
Wadala (E), Mumbai-37 • Mob.: 9892657365 • (R)Tel.: 24110139
• E-mail : mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

To,
The Principal

Chandrabalan Sharma College
at HISIC Pawar

PAN NO. : AKIPM7120K

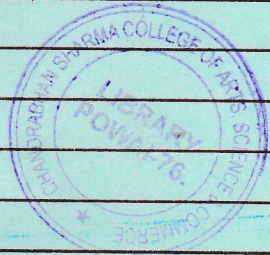
A.M./Order No:

Invoice No. : 245

Date : 24/12/2022

SR. NO.	AUTHOR	TITLE	PRICE
1)	—	Mandarama Yearbook 2023	330 -
2)	Yadav	Bhazatach Shejari Koshikanki Sankh	275 -
3)	Kanetwar	Police Bhaski 572 Questions.	530 -
4)	Dhruvde	Mental Ability & Reasoning Ability Test	500 -
5)	—	Quantitative Aptitude	450 -
6)	K. Sagar	Police Constable	650 -
7)	Patil	Mahitika Adhikar	225 -
		Acc.No	
		① 02285	
		② 02286	
		③ 02287	
		④ 02288	
		⑤ 02289	
		⑥ 02290	
		⑦ 02291	

Handwritten signature and date 24.12.22



Total Books = 07	\$ =	£ =	Euro =	Books Cost	2960 -
Rs. = 2516	Rupees	Two Thousand Five hundred sixteen only.		Less 15%	444 -
				Total	2516 -

- Once Goods sold will not be accepted back.
 - 24% Interest will be charge id payment is not paid with in 20 days.
 - Out station payment made only Demand Draft payable at Mumbai.
 - Subject to Mumbai Jurisdiction.
- E. & O.E.

FOR SHREE GANESH BOOK SERVICES



Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1465 Date : 21/02/2023 Order No : CSCLIB/22-23/PO033 Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.
PAWAI VIHAR COMPLEX
OPP PRATHAMESH GALAXY
PAWAI
MUMBAI-400076
, MAHARASHTRA-State Code : 27
India
Phone No:- 022-25704526

G.R. No. _____ Date _____
Bundles _____ Disp. Mode _____
Term _____ 85 Doc. Thr. _____
Freight _____
Transport _____
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HDD0056	CHEEMA H S,M	WOMEN EMPOWERMENT IN 21ST CENTURY		1	750.00	750.00	20.00	600.00
2	HPS0073	ARORA SANTOS	ROLE STRESS AND JOB SATISFACTION AMONG WORKING WOMEN		1	560.00	560.00	20.00	448.00
3	HSL0010	PADMAJA	LIBRARY AS A SOURCE OF INFORMATION AND KNOWLDGE		1	750.00	750.00	20.00	600.00
4	PCP0122	ANAND SWARU	QUANTITATIVE TECHNIQUES FOR DECISION MAKING		1	998.00	998.00	20.00	798.40

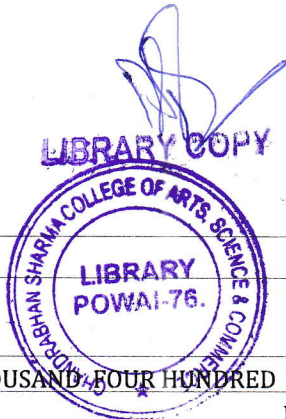
Acc.No

① 02292

② 02293

③ 02294

④ 02295



Total 4 2,446.40

Round Off: 0.40
0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED FORTY SIX ONLY

Total 2,446.00

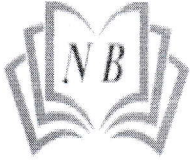
TERMS & CONDITIONS

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



NEHA BOOKS

4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770	INVOICE NO. : NB/SL/22-23/102 Date: 22/02/2023 REF No. : BCOM REF Date: : Chq. Details :
--	---

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
BCOM										
1	9789356060128	Pindyck	Microeconomics, 9e	1	Pearson	Rs.	885	885	25%	663.8
2	9789332560093	Velasquez	Business Ethics: Concepts and Cases 7e	1	Pearson	Rs.	619	619	25%	464.3
3	9789389024302	Sonawane	Learning 2.0: An Inside Story on Teaching	2	Penman Books	Rs.	299	299	25%	448.5
4	9789356074422	Sonawane	How to Create Agile Library	2	Penman Books	Rs.	349	349	25%	523.5
			Accession No. 1) 002296 2) 002297 3) 002298 - 002299 4) 002300 - 002301							

[Handwritten signature]
28-3-23

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4	Total Qty	6	2,100.00
---	-----------	---	----------

Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10

Add: Postage Rs. 0.00

In Words Rs. Two Thousand One Hundred

2,100

NOTE

TERMS & CONDITION

E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Bill Of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/0662	Sales Order Date 21-02-2023
Sales Account NILESH BHANUSHALI	Mode of Transport	Number & Date of Doc	Number of Packages
Payment Terms: 60DAYS	Weight of Consignment	Freight To pay	Freight Paid
Payment Method :	Shipping Agent Name:	Courier Company	Document No. & Date
Due Date 22-04-23	Dispatch Date	Gate Entry No.	Place of Supply Maharashtra
Location MUMBAI (NILESH M BHANUSHALI)	State Code 27	EMP ID	

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	Acc. No SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789392211133	COST & MGMT ACCOUNTING (RAVI M KISHORE)'2021	4901	1	1,095.00	25	821.25
2	9789392211911	FINANCIAL MANAGEMENT-(R P RUSTAGI)'2022	002302 4901	1	995.00	25	746.25
3	9789356224247	FINANCIAL ACCOUNTING-B.COM (HONS.)- B K GOYAL'2022	002303 4901	1	895.00	25	671.25
4	9789390831852	ENVIRONMENTAL STUDIES(UNIV EDN)'2021	002304-05 4901	1	495.00	25	371.25
5	9789356223844	COMPANY LAW & PRACTICE (26th Ed) (Sep)'2022	002306 4901	1	1,495.00	25	1,121.25
6	9789386189035	BUSINESS STATISTICS'2016	002307 4901	1	695.00	25	521.25
7	9789386882141	PROJECT APPRAISAL & MANAGEMENT'2017	002308 4901	1	425.00	25	318.75
8	9789356224230	BUSINESS LAWS (B.COM PASS)-SUSHMA ARORA (Nov)'2022	002309 4901	1	595.00	25	446.25
9	9789390128228	SPREADSHEET SKILLS FOR FINANCE PROF.-MOHANTY'2020	002310 4901	1	575.00	25	431.25
10	9789350710043	CAMPUS TO CORPORATE'2012	002311 4901	1	225.00	25	168.75

Net Order Value (In Words) :

**** FIVE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

Grand Total

5,618.00

Remarks :- b com more

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Payment Methods:

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

Note:

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at that time shall be applicable.



Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE
 POWAI - VIHAR,

Invoice No :HO/417

Date : 13/07/22

Pan No:

State Code :27
 GST No :

Challan No : BMS
 Order No :
 Order through :
 No.of Bundles : 0

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

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE
 POWAI - VIHAR,

Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Due Dt : 13/07/22

Pan No:

State Cd: 27
 GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89092-80-6	4901	✓ SYBMS SEM - III INFORMATION TECHNOLOGY IN BUSINES	220	5	1100	15.0	935.00
89756-60-9	4901	✓ SYBMS SEM -III ENVIROEMENTAL MANAGEMENT SHINDE	110	7	770	15.0	654.50
5576-199-6	4901	✓ SYBMS SEM - II BUSINE PLANNING & ENTER MGT JAIN (S)	85	5	425	15.0	361.25
941545-0-1	4901	✓ SYBMS SEM -III ACCOUNTING FOR MANAGERIAL DECISION	260	10	2600	15.0	2210.00
5576-437-9	4901	✓ SYBMS SEM - III STRATEGIC MANAGEMENT (S)	130	10	1300	15.0	1105.00
5576-245-0	4901	✓ SYBMS SEM - III CORPORATE FINANCE CHOPDE	225	7	1575	15.0	1338.75
5576-324-2	4901	✓ SYBMS SEM - III INTRODUCTION TO COST ACCOUNTING	325	7	2275	15.0	1933.75
5149-260-3	4901	✓ SYBMS SEM -III CONSUMER BEHAVIOUR MAKKAD	90	5	450	15.0	382.50
87877-63-4	4901	✓ SYBMS SEM -III ADVERTISING	125	5	625	15.0	531.25
5149-262-7	4901	✓ SYBMS SEM -III RECRUITMENT & SELECTION SHELANKAR	85	4	340	15.0	289.00
5149-521-5	4901	✓ SYBMS SEM -III ORGANIZATION BEHAVIOUR & HRM	110	4	440	15.0	374.00
91066-21-5	4901	✓ TYBMS SEM - V LOGISTICS & SUPPLY CHAIN MGT SHROTR	275	5	1375	15.0	1168.75
91066-24-6	4901	✓ TYBMS SEM - V CORPORATE COMMUNICATION & PUBLIC R	140	5	700	15.0	595.00
5576-609-0	4901	✓ TYBMS/BFM SEM V DIRECT TAX	350	4	1400	15.0	1190.00
5576-461-4	4901	✓ TYBMS SEM - V COMMODITY & DERIVATIVES MARKET	225	4	900	15.0	765.00
87778-22-1	4901	✓ TYBMS SEM-V FINANCIAL ACCOUNTING	325	4	1300	15.0	1105.00
87877-66-5	4901	✓ TYBMS SEM V RISK MANAGEMENT PUNJABI	120	4	480	15.0	408.00
89756-56-2	4901	✓ TYBMS SEM V SERVICES MARKETING (POOJARI)	120	7	840	15.0	714.00
5576-610-6	4901	✓ TYBMS SEM - V E- COMMERCE & DIGITAL MARKETING (s)	125	7	875	15.0	743.75
941545-9-4	4901	✓ TYBMS SEM - V CUSTOMER RELATIONSHIP MANAGEMNET	145	7	1015	15.0	862.75
5149-977-0	4901	✓ TYBMS SEM- V FINANCE OF HR PROF & COMPENSATION M125	125	4	500	15.0	425.00

Total

120

18092.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

LIBRARY COPY

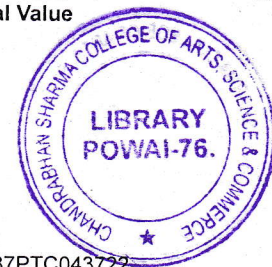
SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

18092.00

Rupees Eighteen Thousand Ninety Two 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-49011010 of GST Council.



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.

For Sheth Publishers Pvt. Ltd.

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

Signature

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Invoice No :HO/418

Date : 13/07/22

Pan No:

State Code :27

GST No :

Challan No : BMS

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: DIRECT

through

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 13/07/22

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

State Cd: 27

GST No:

Pan No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-642-7	4901	TYBMS SEM - V STRATEGIC H R M & HR POLICIES (S)	150	4	600	15.0	510.00
87877-28-3	4901	TYBMS SEM-V STRESS MANAGEMENT	90	4	360	15.0	306.00
87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	4	400	15.0	340.00
5576-635-9	4901	TYBMS SEM - V SALES & DISTRIBUTION MAGT	100	7	700	15.0	595.00

Acc.No

① 501526 - 501529

② 501530 - 501533

③ 501534 - 501537

④ 501538 - 501544

Handwritten signature and date 19-7-22

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Total

19

1751.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

1751.00

Rupees One Thousand Seven Hundred Fifty One 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-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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Handwritten signature

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Code :27
 GST No :
 Pan No:
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Cd: 27
 GST No:
 Pan No:

Invoice No :HO/1262
 Challan No : BMS
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 10/09/22
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-594-9	4901	✓ FYBMS SEM - I BUSINESS LAW	220	5	1100	15.0	935.00
5576-601-4	4901	✓ FYBMS SEM - I INTRODUCTION TO FINANCIAL ACCOUNTS	350	5	1750	15.0	1487.50
5576-600-7	4901	✓ FYBMS SEM - I FOUNDATION OF HUMAN SKILLS	130	5	650	15.0	552.50
5576-599-4	4901	✓ FYBMS SEM -I BUSINESS STATISTICS	240	5	1200	15.0	1020.00

Acc. No

- ① 501545 - 501549
- ② 501550 - 501554
- ③ 501555 - 501559
- ④ 501560 - 501564

[Handwritten Signature]
 29.9.22



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Total

20

3995.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 3995.00

Rupees Three Thousand Nine Hundred Ninety Five 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-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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 Books sent as per order will not be accepted back.

For Sheth Publishers Pvt. Ltd.

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

[Handwritten Signature]

Sold By :

Repro Books Limited
* Block WA-5 -1,2,3, Kalyan Padgha State
Highway 222,, Village Vashere, Post Aamne.
BHIWANDI – 421302
Mumbai, Maharashtra, 421302
IN

Billing Address :

Chandrabhan Sharma College
Adi Shankaracharya Marg, powai vihar Complex
MUMBAI, MAHARASHTRA, 400072
IN

State/UT Code: 27

Shipping Address :

Chandrabhan Sharma College
Chandrabhan Sharma College
Adi Shankaracharya Marg, powai vihar Complex
MUMBAI, MAHARASHTRA, 400072
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

PAN No: AAECR4557N

GST Registration No: 27AAECR4557N3ZQ

Invoice Number : XWNY-257751

Order Number: 408-3595789-8889927

Order Date: 10.09.2022

Invoice Details : MH-XWNY-176059511-2223

Invoice Date : 10.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	55 Questions to ask yourself, Across 8 Dimensions For A New You! 1684879833 (RKC2001821646) HSN:49011010 <i>Accession No. 301565</i>	₹224.00	1	₹224.00	0%	IGST	₹0.00	₹224.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹264.00

Amount in Words:

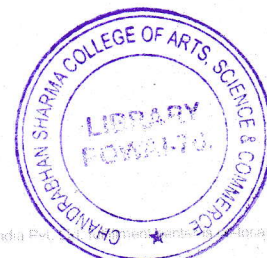
Two Hundred Sixty-four only

For Repro Books Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

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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 , CHANDRABHAN SHARMA COLLEGE


Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

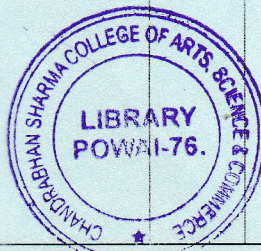
Invoice No. **SB / 1324 / 22-23**

Date : **10-Feb-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		5		150	15.00	750.00	638.00
2	BUSINESS ENVIRONMENT - F.Y.B.M.S- SEM - II		5		120	15.00	600.00	510.00
3	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		5		160	15.00	800.00	680.00
4	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		5		280	15.00	1400.00	1190.00

Accession No
① S01566 - S01570
② S01571 - S01575
③ S01576 - S01580
④ S01581 - S01585


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L.R No :	L.R. Date: 10-Feb-2023	Gross Amount	3550.00
Transporter:	Payment Mode: To Pay	Less Discount Total	532.50
TOTAL RUPEES : THREE THOUSAND EIGHTEEN ONLY		Net Payable	3018.00

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

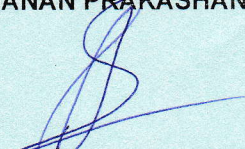
Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901


(Authorised Signatory)



VIPUL PRAKASHAN

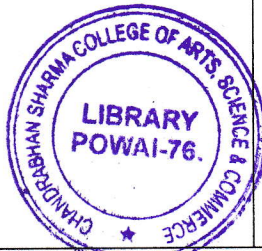
NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No :25704526/25704530 P.A.No : GST No.:	Invoice No. : 000834	Date : 08/02/2023
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹	
BMS2POM-KAD	BMS SEM II PRINCIPLES OF MANAGEMENT		5	160.00	800.00	15.00	680.00	
BMS4EMK-MSS	BMS SEM IV EVENT MARKETING (BMS)		5	160.00	800.00	15.00	680.00	
BMS6MPM-KA	BMS SEM VI MEDIA PLANNING AND MANAGEMENT		5	170.00	850.00	15.00	722.50	
BMS6RMT-JMA	RETAIL MANAGEMENT		5	175.00	875.00	15.00	743.75	
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		5	175.00	875.00	15.00	743.75	
			Total Qty:-	25				
Bill Amount								3570.00
<p>Accession No.</p> <p>① 301586 - 301590</p> <p>② 301591 - 301595</p> <p>③ 301596 - 301600</p> <p>④ 301601 - 301605</p> <p>⑤ 301606 - 301610</p>								

[Handwritten Signature]
LIBRARY COPY



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

Rupees : Three Thousand Five Hundred Seventy Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 490110)
---	--

Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	For VIPUL PRAKASHAN <i>[Handwritten Signature]</i>
--	--

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Invoice No :HO/2714

Date : 13/02/23

POWAI - VIHAR,

Challan No : BMS

Date :

State Code :27

Order No :

Date :

Pan No:

GST No :

Order through :

Freight :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

No.of Bundles : 0

No.of Parcels : 0

POWAI - VIHAR,

Goods sent through

Document No :

Due Dt : 13/02/23

Pan No:

State Cd: 27

Document sent: DIRECT

GST No:

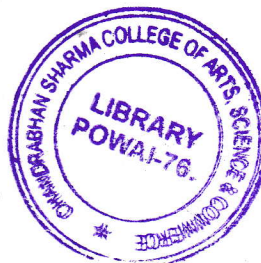
through

ISBN NO	HSN Code	Name Of Title Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-551-2	4901	FYBMS SEM -II PRINCIPLES OF MARKETING (S)	135	5	675	15.0	573.75
5576-619-9	4901	SYBMS SEM -IV ETHICS & GOVERNANCE	190	5	950	15.0	807.50
86723-21-5	4901	SYBMS SEM-IV CONFLICT & NEGOTIATION	90	5	450	15.0	382.50
87825-69-7	4901	TYBMS SEM-VI HRM IN SERVICE SECTOR MANAGEMENT	95	5	475	15.0	403.75
5576-640-3	4901	TYBMS SEM IV INTERNATIONAL MARKETING	140	5	700	15.0	595.00
89284-82-9	4901	TYBMS SEM - VI ORGANIZATIONAL DEVELOPMENT	120	5	600	15.0	510.00

Accession No.

- ① 501611 - 501615
- ② 501616 - 501620
- ③ 501621 - 501625
- ④ 501626 - 501630
- ⑤ 501631 - 501635
- ⑥ 501636 - 501640

[Handwritten Signature]
 LIBRARY COPY



Total 30 3272.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value 3273.00

Rupees Three Thousand Two Hundred Seventy Three 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-49011010 of GST Council.

Goods once sold will not be taken back. E & O E

Subject to Mumbai Jurisdiction

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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Handwritten Signature]



Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1467

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.
PAWAI VIHAR COMPLEX
OPP PRATHAMESH GALAXY
PAWAI
MUMBAI-400076
, MAHARASHTRA-State Code : 27
India
Phone No:- 022-25704526

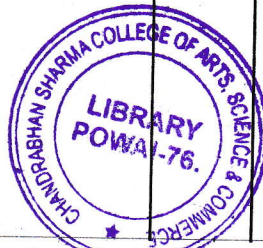
G.R. No. _____ Date _____
Bundles _____ Disp. Mode _____
Term 85 Doc. Thr.
Freight _____
Transport _____
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCG0049	SHIVAKUMAR N	GUIDELINES ON PROJECT REPORT		1	170.00	170.00	20.00	136.00
2	PCH0100	SEKHRI ARUN	HUMAN RESOURCES PLANNING AND AUDIT		1	875.00	875.00	20.00	700.00
3	PCG0478	PEDNEKAR AT	ENTREPRENEURSHIP		1	575.00	575.00	20.00	460.00
4	PCB0170	CHANDRA MOF	LEADERSHIP AND MANAGEMENT[TEXT,CASES,EXERCISE]		1	475.00	475.00	20.00	380.00
5	PCB0085	VISWANATHAN	STRATEGIC HUMAN RESOURCE MANAGEMENT		1	698.00	698.00	20.00	558.40
6	PCG0169	GORDON E.,NA	ENTREPRENEURSHIP DEVELOPMENT		1	298.00	298.00	20.00	238.40

Acc.No

- ① S01641
- ② S01642
- ③ S01643
- ④ S01644
- ⑤ S01645
- ⑥ S01646

[Handwritten Signature]
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Total 6 2,472.80

Round Off: (0.20)
0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED SEVENTY THREE ONLY

Total 2,473.00

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.

[Handwritten Signature]

Authorised Signatory

Bill Of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/0665	Sales Order Date 21-02-2023
Sales Account NILESH BHANUSHALI	Mode of Transport	Number & Date of Doc	Number of Packages
Payment Terms: 60DAYS	Weight of Consignment	Freight To pay	Freight Paid
Payment Method :	Shipping Agent Name:	Courier Company	Document No. & Date
Due Date 22-04-23	Dispatch Date	Gate Entry No.	Place of Supply Maharashtra
Location MUMBAI (NILESH M BHANUSHALI)	State Code 27	EMP ID	GSTIN: Unregistered

Dimension:-ORGANISATIONAL BEHAVIOUR-NEERU VASHISTH (Sep)'2019
External Doc No.:-
Acc.No
GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789389368826	ORGANISATIONAL BEHAVIOUR-NEERU VASHISTH (Sep)'2019 501647	4901	1	445.00	25	333.75
2	9789393656698	BUSINESS SUCCESSION PLANNING-RAVI MAMODIYA'2022 501648	4901	1	550.00	25	412.50
3	9789387957633	BUSINESS COMMUNICATION (K K SINHA)'2018 501649	4901	1	625.00	25	468.75
4	9789391596095	PRINCIPLES OF MARKETING-KAVITA SHARMA (July)'2021 501650	4901	1	375.00	25	281.25
5	9789356222212	MARKETING MANAGEMENT-TAPAN K PANDA'2022 501651	4901	1	995.00	25	746.25

Net Order Value (In Words) :
**** TWO THOUSAND TWO HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY
Grand Total 2,243.00

Remarks :- BMS MORE

- Payment Methods:**
- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
 - IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
 - Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpp>

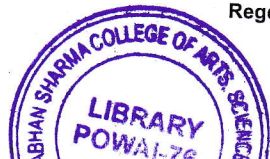
Note:
The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at the time of delivery shall be applicable.
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

LIBRARY COPY

(Signature)
Authorised Signatory



Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AAACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926



NEHA BOOKS

4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

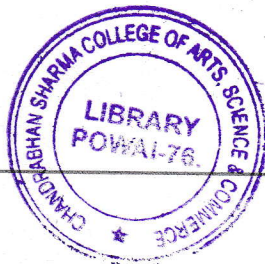
INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770						INVOICE NO. : NB/SL/22-23/105 Date: 22/02/2023 REF No. : BMS REF Date: : Chq. Details : :					
---	--	--	--	--	--	--	--	--	--	--	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
BMS										
1	9789332587687	Lovelock	Services Marketing : People Technology Strategy, 8E	1	Pearson	Rs.	799	799	25%	599.3
2	9789353433291	Malhotra	Marketing Research 7Ed (Revised)	1	Pearson	Rs.	875	875	25%	656.3
3	9789352866205	Afsaneh Nahavandi	The Art And Science Of Leadership	1	Pearson	Rs.	539	539	25%	404.3
4	9789353061807	Gladding	Counselling 8Ed	1	Pearson	Rs.	615	615	25%	461.3
5	9332587106	Gupta P	Marketing Management Indian Cases (Pb 2022)	1	Pearson	Rs.	350	350	25%	262.5
6	9353065966	Chopra. Agnihotri	Supply Chain Management 7Ed	1	Pearson	Rs.	799	799	25%	599.3
7	9789356060456	Kotler	Marketing Management (Combo) 16Ed	1	Pearson	Rs.	1050	1050	25%	787.5
8	9789356065901	KVS Madaan	UGC NET Paper 1 Teaching and Research Aptitude	1	Pearson	Rs.	525	525	25%	393.8
9	9789389342673	Wade	Organic Chemistry 9Ed	1	Pearson	Rs.	989	989	25%	741.8
			Accession No .							
			1) 501652							
			2) 501653							
			3) 501654							
			4) 501655							
			5) 501656							
			6) 501657							
			7) 501658							
			8) 501659							
			9) 501660							
				LIBRARY COPY						
Total Qty				9	4,905.75					

Handwritten signature and date 28-3-23

Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10		Add: Postage Rs. 0.00	
In Words Rs. Four Thousand Nine Hundred Six		4,906	
NOTE			



From NEHA BOOKS
Handwritten signature
Authorised Signatory

TERMS & CONDITION
E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By _____

Checked By _____

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Pan No: State Code :27
 GST No :
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,

Pan No: State Cd: 27
 GST No:

Invoice No :HO/1362

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

Document No :
 Document sent: HAND DELIVERY
 through

Date : 19/09/22

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

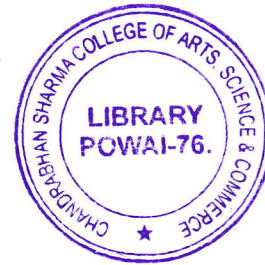
Due Dt : 19/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-698-4	4901	FYBSC IT SEM -I PROGRAMMING PRINCIPLE WITH C	150	10	1500	15.0	1275.00
5576-705-9	4901	FYBSC IT SEM -I DIGITAL LOGIC & APPLICATION	130	10	1300	15.0	1105.00
5576-730-5	4901	FYBSC IT SEM - I FUND. DATA. MGT. SYS	140	10	1400	15.0	1190.00
5576-704-2	4901	FYBSC IT SEM - I COMPUTATIONAL LOGIC & DISCRETE S	220	10	2200	15.0	1870.00
5576-247-4	4901	FYBSC IT. SEM - I TECHNICAL COMMUNICATION SKILLS	95	10	950	15.0	807.50

Acc.No

- ① IO1275 - IO1284
- ② IO1285 - IO1294
- ③ IO1295 - IO1304
- ④ IO1305 - IO1314
- ⑤ IO1315 - IO1324

Handwritten signature
 29-9-22



LIBRARY COPY

Total

50

6247.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

6248.00

Rupees Six Thousand Two Hundred Forty Eight 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-49011010 of GST Council.

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.

For Sheth Publishers Pvt. Ltd.

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

Handwritten signature: Indekar

Sold By :

Rahul singh

* 64-A keshav kunj pratap nagar near pushpanjali
apartment ag
AGRA, UTTAR PRADESH, 282010
IN**Billing Address :**Chandrabhan Sharma College
Chandrabhan Sharma College, powai vihar
Complex
MUMBAI, MAHARASHTRA, 400072
IN**State/UT Code:** 27**PAN No:** DJHPD6865H**GST Registration No:** NotApplicable**Shipping Address :**Chandrabhan Sharma College
Chandrabhan Sharma College
Adi Shankaracharya Marg, powai vihar Complex
MUMBAI, MAHARASHTRA, 400072
IN**State/UT Code:** 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 171-5669511-7522741**Order Date:** 30.08.2022**Invoice Number :** IN-136**Invoice Details :** UP-1562265625-2223**Invoice Date :** 30.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beginning ASP.NET 4.5 in C# (APRESS) 8132210050 (Thg1) HSN:49011010 <i>Accession No:- IO1325</i>	₹849.00	1	₹849.00	0%	IGST	₹0.00	₹849.00
	Shipping Charges	₹89.00		₹89.00	0%	IGST	₹0.00	₹89.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹938.00
Amount in Words: Seven Hundred Thirty-eight only								
								For Rahul singh:
								Authorized Signatory

Whether tax is payable under reverse charge - No

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Sold By :
S.S.S.ENTERPRISES
 * AVM POULTRYFARM,OPP LUNARS,,
 VELANTHAVALAM ROAD,K.G.CHAVADI
 MADUKKARAI,COIMBATORE, TAMIL NADU,
 641105
 IN

Billing Address :
 Chandrabhan Sharma College
 Chandrabhan Sharma College, powai vihar
 Complex
 MUMBAI, MAHARASHTRA, 400072
 IN
State/UT Code: 27

PAN No: ASSPG4165G
GST Registration No: NotApplicable

Shipping Address :
 Chandrabhan Sharma College
 Chandrabhan Sharma College
 Adi Shankaracharya Marg, powai vihar Complex
 MUMBAI, MAHARASHTRA, 400072
 IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2269622-2388324
Order Date: 30.08.2022

Invoice Number : IN-8001
Invoice Details : TN-157817161-2223
Invoice Date : 30.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ASP.NET 4.0 Programming 0070700478 (9780070700475) HSN:4901 <i>Accessio No. I01326 to I01327</i>	₹657.00	2	₹1314.00	0%	IGST	₹0.00	₹1314.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1314.00

Amount in Words:
One Thousand Three Hundred Fourteen only

For S.S.S.ENTERPRISES:



Authorized Signatory

Whether tax is payable under reverse charge - No



SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.
 B-103, Sanpada Station Complex,
 1st Floor, Sanpada - E,
 Navi Mumbai - 400705,
 Phone No.: 41584158 Fax No.: 41584141

BILL OF SUPPLY

Our Bank Details

Bank Name :
 IFSC Code :
 A/C No :
 Email ID : sporders@shroffpublisher Website : www.shroffpublishers.com

PAN No : AAAC9274P
 GSTIN : 27AAACS9274P1ZJ
 RR / LR No.
 Dispatch Date 25-11-2022
 Parcels
 EWay Bill No.
 Booked By
 VIKAS

Terms Days 0
 Dispatch Mode REGISTER POST

PO No. PO#0311
 Date 25-11-2022

BILL TO,

THE PRINCIPAL (POWAI)
 CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,
 OPP. PRATHAMESH COLONY, POWAI, MUMBAI

Shipped To,

THE PRINCIPAL (POWAI)
 CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,
 OPP. PRATHAMESH COLONY, POWAI, MUMBAI

City : MUMBAI

State : MAHARASHTRA
 State Code : 27

Zip : 400076

Tel : 9664284770
 PAN No :
 GSTIN :

State : MAHARASHTRA

Code	Descriptions Of Goods	Party Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc %	Net Amount	GST (%)	CGST Amt	SGST Amt	IGST Amt	Amount
979789387057189	SOFTWARE PROJECT MANAGEMENT 6/ED Accession No. :- I 01328		HUGHES	MCGRAW HILL	INR	577.00	1.00	1	577.00	577.00	15.00	490.45					490.45
Total:												490.45				0.00	490.45

Total Invoice Value (in Words) :

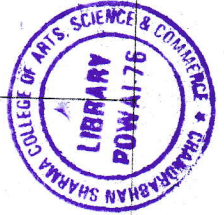
₹ Four Hundred Ninety Only.

ASSEMBLY AMOUNT 577.00
 DISCOUNT AMOUNT 86.55
 TAXABLE AMOUNT 490.45

Receiver Signature

for SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

GRAND TOTAL ₹ 490.00



LIBRARY COPY

Operator Name : Prachi

Authorised Signatory

(Signature)

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

Invoice No. : 3527 Date : 29/12/2022
PO No. : PO#311
Terms Days : 0 Dispatch Mode : DIRECT SUPPLY
RR / LR No. : RR / LR No. Dispatch Date : 29/12/2022
Parcels : EWay Bill No. Booked By : VIKAS

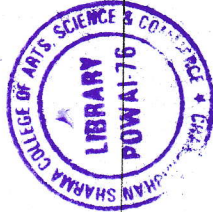
Shipped To:
THE PRINCIPAL (POWAI)
CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,
OPP: PRATHAMESH COLONY, POWAI, MUMBAI
Tel : 9664284770
PAN No. :
GSTIN :
State : MAHARASHTRA
City : MUMBAI Zip : 400076

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.	Accession No.	Amount
789389423501	ANDROID APPLICATION DEVELOPMENT WITH KOTLIN BUILD YOUR FIRST ANDROID APP IN NO TIME	49011010	TRIVEDI	BPB PUBL	INR	849.00	1.00	2	849.00	1698.00	15.00	1,443.30	101329	101330				1,443.30
789352137466	ARTIFICIAL INTELLIGENCE & SOFT COMPUTING FOR BEGINNERS 3/ED	49011010	ANINDITA DAS	SPDX	INR	725.00	1.00	2	725.00	1450.00	15.00	1,232.50	101331	101332				1,232.50
789351105015	ARTIFICIAL INTELLIGENCE A RATIONAL APPROACH	49011010	DEVA	SPD	INR	900.00	1.00	2	900.00	1800.00	15.00	1,530.00	101333	101334				1,530.00
789388511407	CLOUD COMPUTING MASTER CLASS COMPUTING CONCEPTS, ARCHITECTURE AND APPLICATIONS WITH REAL-WORLD EXAMPLES AND CASE STUDIES	49011010	KANT	BPB PUBL	INR	899.00	1.00	2	899.00	1798.00	15.00	1,528.30	101335	101336				1,528.30
788176567411	DATA STRUCTURES THROUGH C IN DEPTH	49011010	SRIVASTAVA	BPB PUBL	INR	498.00	1.00	2	498.00	996.00	15.00	846.60	101337	101338				846.60
789388176507	JAVA A COMPLETE PRACTICAL SOLUTION	49011010	SAXENA	BPB PUBL	INR	399.00	1.00	2	399.00	798.00	15.00	678.30	101339	101340				678.30
789351103493	JAVA EE 7 FOR BEGINNERS (B/CD)	49011010	SHAH	SPDX	INR	2,600.00	1.00	2	2,600.00	5200.00	15.00	4,420.00	101341	101342				4,420.00
789389898088	LEARN SQL WITH MYSQL RETRIEVE AND MANIPULATE DATA USING SQL COMMANDS WITH EASE	49011010	PAJANKAR	BPB PUBL	INR	399.00	1.00	2	399.00	798.00	15.00	678.30	101343	101344				678.30
899388176385	PROGRAMMING FULLY WORKING EXAMPLES CAREFULLY CRAFTED EXERCISES	49011010	KANETKAR	BPB PUBL	INR	390.00	1.00	2	390.00	780.00	15.00	663.00	101345	101346				663.00
89391392253	LET US PYTHON 4/ED PYTHON IS FUTURE, EMBRACE IT FAST (PB)	49011010	KANETKAR	BPB PUBL	INR	360.00	1.00	1	360.00	360.00	15.00	306.00	101347					306.00
89391392253	LET US PYTHON 4/ED PYTHON IS FUTURE, EMBRACE IT FAST (PB)	49011010	KANETKAR	BPB PUBL	INR	360.00	1.00	1	360.00	360.00	15.00	306.00	101348					306.00
89389845426	MACHINE LEARNING FOR BEGINNERS LEARN TO BUILD MACHINE LEARNING SYSTEMS USING PYTHON	49011010	BHASIN	BPB PUBL	INR	749.00	1.00	2	749.00	1498.00	15.00	1,273.30	101349	101350				1,273.30
89389898484	MASTERING PL/SQL THROUGH ILLUSTRATIONS FROM LEARNING FUNDAMENTALS TO DEVELOPING EFFICIENT PL/SQL BLOCKS	49011010	CHANDRA	BPB PUBL	INR	699.00	1.00	2	699.00	1398.00	15.00	1,188.30	101351	101352				1,188.30
89387284203	PHP BEGINNERS PRACTICAL SOLUTION	49011010	GULERIA	BPB PUBL	INR	330.00	1.00	2	330.00	660.00	15.00	561.00	101353	101354				561.00
89387067189	SOFTWARE PROJECT MANAGEMENT 6/ED	49011010	HUGHES	MCGRAW HILL	INR	577.00	1.00	1	577.00	577.00	15.00	490.45	101355					490.45
89389845747	WEB DESIGNING AND PUBLISHING	49011010	JAIN	BPB PUBL	INR	450.00	1.00	2	450.00	900.00	15.00	765.00	101356	101357				765.00

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 GST No : 27AAFCS7165L1ZS State Cd : 27



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Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
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POWAI - VIHAR,

Pan No:

State Code :27
GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,

Pan No:

State Cd: 27
GST No:

Invoice No :HO/2511

Challan No : LIB

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 18/01/23

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	✓ FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	10	3000	15.0	2550.00
5576-651-9	4901	✓ FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225	225	10	2250	15.0	1912.50
5576-636-6	4901	✓ FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	10	3000	15.0	2550.00
5576-374-7	4901	✓ FYBSCIT SEM -II NUMERICAL METHODS	160	10	1600	15.0	1360.00
5576-346-4	4901	✓ FYBSC IT SEM -II GREEN IT	200	10	2000	15.0	1700.00

Acc.No

① I01358 - I01367

② I01368 - I01377

③ I01378 - I01387

④ I01388 - I01397

⑤ I01398 - I01407

Handwritten signature and date 3/1/23

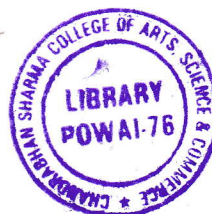
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50

10072.50

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

10073.00

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CIN No : U22100MH1987PTC043722

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GST No : 27AAFCS7165L1ZS State Cd : 27

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Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,

Pan No:

State Code :27
GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,

Pan No:

State Cd: 27
GST No:

Invoice No :HO/2526

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

Date : 19/01/23

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

Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-80-1	4901	SYBSC IT SEM - III DATA STRUCTURES	175	20	3500	15.0	2975.00
87877-57-3	4901	SYBSC IT SEM-III COMPUTER NETWORKS	240	15	3600	15.0	3060.00

Acc.No

① IO1408 - IO1427
② IO1428 - IO1442

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31.1.23

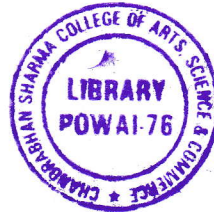
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BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
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35

6035.00

SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value

6035.00

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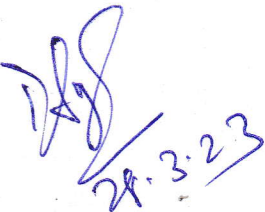


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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
BSc.IT										
1	9789356061590	Stallings	Computer Organization & Architecture, 11E	1	Pearson	Rs.	825	825	25%	618.8
2	9789332586932	Stallings	Data And Computer Communications, 10/E	1	Pearson	Rs.	910	910	25%	682.5
3	9789353062019	Mano / Ciletti	Digital Design 6Ed	1	Pearson	Rs.	699	699	25%	524.3
4	9789332585607	Leo	Computer System Architecture, 3Rd Edn (Update)	1	Pearson	Rs.	759	759	25%	569.3
5	9789356063600	Tanenbaum	Modern Operating System	1	Pearson	Rs.	849	849	25%	636.8
6	9789332582699	Ian Sommerville	Software Engineering, 10/E	1	Pearson	Rs.	929	929	25%	696.8
7	9789332549593	Bernard Kolman	Discrete Mathematical Structures, 10/E	1	Pearson	Rs.	679	679	25%	509.3
8	9789389342444	Horstmann	Core Java - Vol 1, 11e	1	Pearson	Rs.	929	929	25%	696.8
			Accession No. 1) I01443 2) I01444 3) I01445 4) I01446 5) I01447 6) I01448 7) I01449 8) I01450							
										
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4,934

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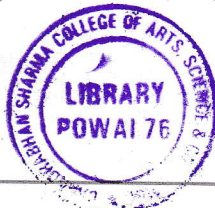
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 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

Pan No:

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

Pan No:

State Code :27

GST No :

State Cd: 27

GST No:

Invoice No :HO/415

Challan No : BAF

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 13/07/22

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 13/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
941207-7-3	4901	✓ SYBAF SEM -III FINANCIAL ACCOUNTING	230	5	1150	15.0	977.50
87778-51-1	4901	✓ SYBAF SEM-III COST ACCOUNTING	180	5	900	15.0	765.00
5576-666-3	4901	✓ SYBAF SEM -III DIRECT TAXES - II	350	5	1750	15.0	1487.50
87877-26-9	4901	✓ SYBAF SEM - III INFORMATION TECHNOLOGY IN ACCOUNT/240	3	720	15.0	612.00	
87877-79-5	4901	✓ SYBAF SEM - III FINANCIAL MARKET OPERATIONS	140	5	700	15.0	595.00
87877-67-2	4901	✓ SYBAF SEM - III BUSINESS LAW	85	5	425	15.0	361.25
149-810-0	4901	✓ SYBAF SEM-III BUSINESS ECONOMICS KALKOTI	140	5	700	15.0	595.00
89756-78-4	4901	✓ TYBAF SEM V FINANCIAL ACCOUNTING PAPER-V	300	5	1500	15.0	1275.00
89756-77-7	4901	✓ TYBAF SEM V FINANCIAL ACCOUNTING PAPER VI	260	5	1300	15.0	1105.00
89756-79-1	4901	✓ TYBAF SEM - V COST ACCOUNTING	250	5	1250	15.0	1062.50
5576-683-0	4901	✓ TYBAF SEM - V INDIRECT TAXES - I	250	3	750	15.0	637.50
952129-1-0	4901	✓ TYBAF SEM V FINANCIAL MANAGEMENT	225	3	675	15.0	573.75
87778-29-0	4901	✓ TYBAF SEM - V MANAGEMENT APPLICATION	180	5	900	15.0	765.00

Acc.No

① A01080 - A01084

② A01085 - A01089

③ A01090 - A01094

④ A01095 - A01097

⑤ A01098 - A01102

⑥ A01103 - A01107

⑦ A01108 - A01112

⑧ A01113 - A01117

⑨ A01118 - A01122

⑩ A01123 - A01127

⑪ A01128 - A01130

⑫ A01131 - A01133

⑬ A01134 - A01138

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 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

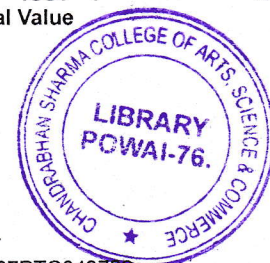
SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

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Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,

Pan No: State Code :27
GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,

Pan No: State Cd: 27
GST No:

Invoice No :HO/1260

Challan No : BCAF

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: DIRECT

through

Date : 10/09/22

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
91066-35-2	4901	✓ FYBAF SEM - I INTRODUCTION & ELEMENT OF COST	260	4	1040	15.0	884.00
5576-586-4	4901	✓ FYBMS/BAF/BBI/BFM SEM - I BUSINESS COMMUNICATION	190	4	760	15.0	646.00
87877-56-6	4901	✓ FYBAF SEM - I FINANCIAL ACCOUNTING	200	4	800	15.0	680.00
91066-40-6	4901	✓ FYBAF SEM - I INTRO. TO FINANCIAL MANAGEMENT	130	10	1300	15.0	1105.00

Acc. No

① A01139 - A01142

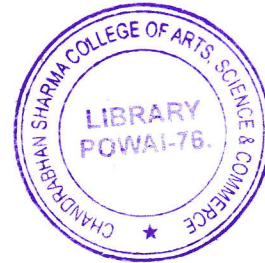
② A01143 - A01146

③ A01147 - A01150

④ A01151 - A01160

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22

3315.00

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Code: HDFC0001027

SGST :

CGST :

IGST :

Nil

Nil

Nil

Rounded Total Value

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Rupees Three Thousand Three Hundred Fifteen Only

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 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Code :27
 Pan No: GST No :
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Cd: 27
 Pan No: GST No:

Invoice No :HO/2519
 Challan No : BAF
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: HAND DELIVERY
 through

Date : 18/01/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-771-4	4901	SYBAF SEM -IV BUSINESS LAW	125	5	625	15.0	531.25
89803-31-0	4901	SYBCAF SEM-IV INFOR.TECHNOLOGY IN ACCOUNTANCY-II	250	5	1250	15.0	1062.50
89803-50-1	4901	TYBAF SEM - VI SECURITY ANALYSIS & PORTFOLIO MGT	310	4	1240	15.0	1054.00

Acc.No

- ① A01161 - A01165
- ② A01166 - A01170
- ③ A01171 - A01174

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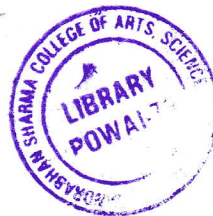
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Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Two Thousand Six Hundred Forty Eight 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-49011010 of GST Council.



14

2647.75

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

2648.00

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.

For Sheth Publishers Pvt. Ltd.

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

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14,G.D.Ambedkar Marg, Wadala,Mumbai -400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

State Code :27

Pan No:

GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

State Cd: 27

Pan No:

GST No:

Invoice No :HO/2524

Challan No :

Order No :

Order through :

No.of Bundles : 0

Goods sent :
through

Document No :

Document sent: HAND DELIVERY
through

Date : 19/01/23

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-780-6	4901	✓ TYBAF SEM VI TAXATION -IV	250	6	1500	15.0	1275.00

Acc.No

① A01175 - A01180

[Handwritten signature]
31.1.23

LIBRARY COPY

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027



6

1275.00

SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value

1275.00

Rupees One Thousand Two Hundred Seventy Five 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-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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Books sent as per order will not be accepted back.

For Sheth Publishers Pvt. Ltd.

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

[Handwritten signature]



Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1463

Date : 21/02/2023

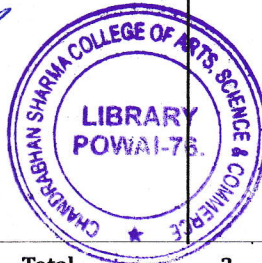
Order No : csclib/2022-23 / po0033 Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.
PAWAI VIHAR COMPLEX
OPP PRATHAMESH GALAXY
PAWAI
MUMBAI-400076
, MAHARASHTRA-State Code : 27
India
Phone No:- 022-25704526

G.R. No. _____ Date _____
Bundles _____ Disp. Mode _____
Term _____ 85 Doc. Thr. _____
Freight _____
Transport _____
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HAA0087	SONTAKKI	FINANCIAL ACCOUNTING	5521022	1	850.00	850.00	20.00	680.00
2	PCM0029	RAYUDU C.S.	COMMUNICATION	5521024	1	875.00	875.00	20.00	700.00
3	HCG0312	GUPTA RAJEND	TURN AROUND INDIA	5521021	1	950.00	950.00	20.00	760.00
			Acc.No						
			① A01181						
			② A01182						
			③ A01183						
Total					3		2,140.00		0.00

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Amount in Words : RS. TWO THOUSAND ONE HUNDRED FORTY ONLY

Total 2,140.00

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.

[Handwritten Signature]

Authorised Signatory

Bill Of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/9663	Sales Order Date 21-02-2023
Sales Account NILESH BHANUSHALI	Mode of Transport	Number & Date of Doc	Number of Packages
Payment Terms: 60DAYS	Weight of Consignment	Freight To pay	Freight Paid
Payment Method :	Shipping Agent Name:	Courier Company	Document No. & Date
Due Date 22-04-23	Dispatch Date	Gate Entry No.	Place of Supply Maharashtra
Location MUMBAI (NILESH M BHANUSHALI)	State Code 27	EMP ID	GSTIN: Unregistered
Dimension:-THE 7 LAWS OF CLEARING CA FINAL'2013	External Doc No.:-	GST NOT APPLICABLE	

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789350712535	THE 7 LAWS OF CLEARING CA FINAL'2013	4901	1	125.00	25	93.75
2	9789356226449	S G TO GST & CUSTOMS LAW-V K SINGHANIA'2023	4901	1	795.00	25	596.25
3	9788171946228	LIFE OF A CA STUDENT'2009	4901	1	190.00	25	142.50

Net Order Value (In Words) : ***** EIGHT HUNDRED THIRTY THREE RUPEES AND ZERO PAISA ONLY
Grand Total 833.00

Remarks :- BAF more

Acc No
 ① A01184
 ② A01185
 ③ A01186

Payment Methods:

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpl>

Note:

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
 After expiry, the prices prevailing at the time of delivery shall be applicable.
 All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

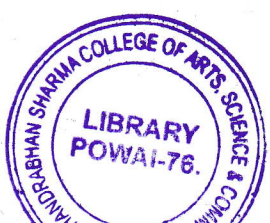
LIBRARY COPY



Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AAACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926






NEHA BOOKS

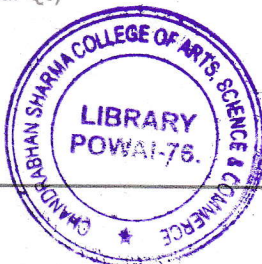
4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770						INVOICE NO. : NB/SL/22-23/100 Date: 22/02/2023 REF No. : BAF REF Date: : Chq. Details :					
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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
			BAF							
1	9789352860197	Srikant M. Datar	Horgrens Cost Accounting, 16/e	1	Pearson	Rs.	1000	1000	25%	750.0
2	9789332551862	Robert Kalpan	Advanced Management Accounting	1	Pearson	Rs.	685	685	25%	513.8
<p>Accession No.</p> <p>1) A01187</p> <p>2) A01188</p>										
										
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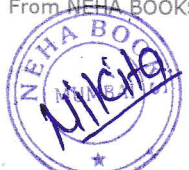
42	Total Qty	2	1,263.75
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10			Add: Postage Rs. 0.00
In Words Rs. One Thousand Two Hundred Sixty Four			1,264
NOTE			



TERMS & CONDITION
E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Invoice No : HO/414

Date : 13/07/22

POWAI - VIHAR,

Challan No : BBI

Date :

Pan No:

State Code :27

Order No :

Date :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Order through :

Freight :

POWAI - VIHAR,

GST No :

No. of Bundles : 0

No. of Parcels : 0

Pan No:

State Cd: 27

Document No :

Due Dt : 13/07/22

GST No:

Document sent: DIRECT through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87778-52-8	4901	✓ SYBBI SEM-III MANAGEMENT ACCOUNTING	220	5	1100	15.0	935.00
87778-56-6	4901	✓ SYBBI.BCOM I.M. SEM -III FINANCIAL MGT	220	5	1100	15.0	935.00
5149-832-2	4901	✓ SYBBI SEM III FINANCIAL MARKETS	90	5	450	15.0	382.50
87877-76-4	4901	✓ SYBBI SEM - III MUTUAL FUND MANAGEMENT	85	5	425	15.0	361.25
5576-520-8	4901	✓ SYBBI SEM -III DIRECT TAXES	350	5	1750	15.0	1487.50
941207-8-0	4901	✓ SYBBI SEM -III INFORMATION TECHNOLOGY IN BANKING &	225	5	1125	15.0	956.25
5149-839-1	4901	✓ SYBBI SEM -III OVERVIEW OF BANKING SECTOR F.C.-III	90	5	450	15.0	382.50
87778-41-2	4901	✓ TYBBI SEM -V FINANCIAL REPORTING ANALYSIS	275	3	825	15.0	701.25
87778-37-5	4901	✓ TYBBI SEM -V INTERNATIONAL BANKING & FINANCE	95	3	285	15.0	242.25
5149-999-2	4901	✓ TYBBI SEM-V AUDITING PAPER - 1	200	7	1400	15.0	1190.00
87778-54-2	4901	✓ TYBBI SEM -V FINANCIAL SERVICE MANAGEMENT	100	3	300	15.0	255.00
89756-57-9	4901	✓ TYBBI SEM -V RESEARCH METHODOLOGY KALKOTI	150	3	450	15.0	382.50
5149-959-6	4901	✓ TYBBI SEM -V STRATEGIC MANAGEMENT	95	3	285	15.0	242.25

Acc. No

- ① B00672 - B00676 ⑦ B00702 - B00706
 ② B00677 - B00681 ⑧ B00707 - B00709
 ③ B00682 - B00686 ⑨ B00710 - B00712
 ④ B00687 - B00691 ⑩ B00713 - B00719
 ⑤ B00692 - B00696 ⑪ B00720 - B00722
 ⑥ B00697 - B00701 ⑫ B00723 - B00725
 ⑬ B00726 - B00728

Total 57 8453.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil

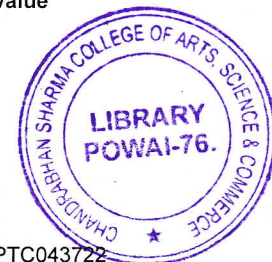
Rounded Total Value 8453.00

Rupees Eight Thousand Four Hundred Fifty Three 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-49011010 of GST Council.

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

Our Pan No. : AAFCS 7165L
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.

For Sheth Publishers Pvt. Ltd.

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

CHECKED BY

AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
 Unit No. 4, Lalwani Industrial Estate,
 14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Code :27
 GST No :
 Pan No:
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Cd: 27
 GST No:
 Pan No:

Invoice No :HO/1261
 Challan No : BBI
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

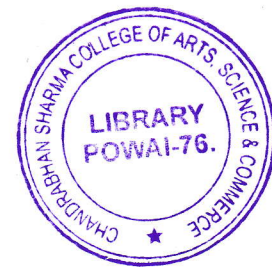
Date : 10/09/22
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-245-0	4901	FYBBI SEM -I ENVIR. & MANAGEMENT FIN SER AHERKAR	100	3	300	15.0	255.00
5576-496-6	4901	FYBBI SEM - I PRINCIPLES OF MANAGEMENT	150	3	450	15.0	382.50
5576-504-8	4901	FYBBI SEM - I QUANTITATIVE METHODS	225	4	900	15.0	765.00

Acc. No
 ① B00729 - B00731
 ② B00732 - B00734
 ③ B00735 - B00738

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Total 10 1402.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
Rounded Total Value 1403.00

Rupees One Thousand Four Hundred Three 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-49011010 of GST Council.

Goods once sold will not be taken back. E & O E

Subject to Mumbai Jurisdiction

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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Handwritten signature]

CHECKED BY

AUTHORISED SIGNATORY



Himalaya Publishing House Pvt. Ltd.

BBT

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1464

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.

G.R. No.

Date

PAWAI VIHAR COMPLEX

Bundles

Disp. Mode

OPP PRATHAMESH GALAXY

Term

85 Doc. Thr.

PAWAI

Freight

MUMBAI-400076

Transport

, MAHARASHTRA-State Code : 27

India

Rep.

SNP

Phone No:- 022-25704526

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PEM0024	DAWOOD ALI M	MONEY BANKING INTERNATIONAL TRADE PUBLIC FINANCE		1	975.00	975.00	20.00	780.00
2	PCH0140	SARMA A.M	HUMAN RESOURCE MANAGEMNET (BPUT)		1	240.00	240.00	20.00	192.00
3	PCI0014	PULAPA SUBBA	INTERNATIONAL BUSINESS - TEXT & CASES		1	795.00	795.00	20.00	636.00
4	PCH0096	PULAPA SUBBA	INTERNATIONAL HUMAN RESOURCES MANAGEMENT		1	640.00	640.00	20.00	512.00

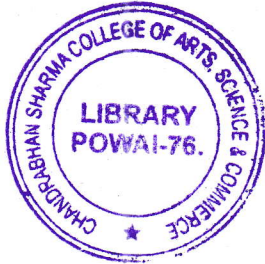
Acc.No

① B00739

② B00740

③ B00741

④ B00742



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BY MAIL 21.2.2023

Total

4

2,120.00

0.00

Amount in Words : RS. TWO THOUSAND ONE HUNDRED TWENTY ONLY

Total

2,120.00

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 PRIYANKA

Packed By

Checked By

Bill of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/0664	Sales Order Date 21-02-2023
Sales Account NILESH BHANUSHALI		Mode of Transport	Number & Date of Doc
Payment Terms: 60DAYS		Number of Packages	Weight of Consignment
Payment Method :		Freight To pay	Freight Paid
Due Date 22-04-23		Shipping Agent Name:	Courier Company
		Document No. & Date	Dispatch Date
		Gate Entry No.	Place of Supply Maharashtra
		State Code 27	EMP ID

Location MUMBAI (NILESH M BHANUSHALI)
Dimension:-STATS.& QUNT.REASONING-S R
ARORA/KAVITA GUPTA'2019
External Doc No.:-

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789388983174	STATS.& QUNT.REASONING-S R ARORA/KAVITA GUPTA'2019	4901	1	475.00	25	356.25
2	9789356223929	BEYOND IIT-ANUBHAV ROHATAGI'2022	4901	1	495.00	25	371.25
3	9789387957633	BUSINESS COMMUNICATION (K K SINHA)'2018	4901	1	625.00	25	468.75

Net Order Value (In Words) :

Grand Total

1,196.00

**** ONE THOUSAND ONE HUNDRED NINETY SIX RUPEES AND ZERO PAISA ONLY

Remarks :- BBI MORE

Acc.No

① 800743

② 800744

③ 800745

Payment Methods:

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

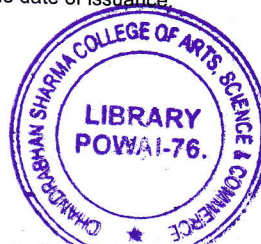
Note:

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at the time of delivery shall be applicable.
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

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Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926



NEHA BOOKS

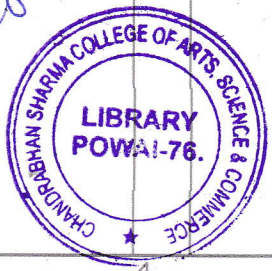
4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770					INVOICE NO. : NB/SL/22-23/101 Date: 22/02/2023 REF No. : BBI REF Date: : Chq. Details :				
---	--	--	--	--	--	--	--	--	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
			BBI							
1	9789356064270	Robbins/Stephen	Organizational Behavior, 18 Ed	1	Pearson	Rs.	1050	1050	25%	787.5
2	9789354495106	Bovee	Business Communication Today, 15E	1	Pearson	Rs.	779	779	25%	584.3
3	9789353942205	Dessler	Human Resource Management, 16e	1	Pearson	Rs.	899	899	25%	674.3
4	9789353069834	Schiffman / Ramesh	Consumer Behavior, 12/E	1	Pearson	Rs.	950	950	25%	712.5
			Accession No. 1) B00746 2) B00747 3) B00748 4) B00749							
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28-3-23



4	Total Qty	4	2,758.50
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10			Add: Postage Rs. 0.00
In Words Rs. Two Thousand Seven Hundred Fifty Nine			2,759
NOTE			

TERMS & CONDITION
E. & O. E
 1. Certified that correct Publishers's Price have been Charged.
 2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
 3. Books supplied are in accordance with the order hence will not be taken back.
 4. Out Stations should be made by Bank Draft / Payable at Mumbai.
 5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
 6. All disputes are subject to Mumbai Jurisdiction only.

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 Authorised Signatory

Prepared By _____

Checked By _____

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE
POWAI - VIHAR,

Invoice No : HO/413

Date : 13/07/22

Pan No:

State Code :27
GST No :

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

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

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE
POWAI - VIHAR,

State Cd: 27
GST No:

Document No :
Document sent: DIRECT
through

Due Dt : 13/07/22

Pan No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-813-1	4901	SYBFM SEM III FOUND COURSE IN FINANCIAL MARKETS	90	5	450	15.0	382.50
5149-564-2	4901	SYBFM SEM -III BUSINESS LAW -I GOPAL	125	5	625	15.0	531.25
5149-723-3	4901	SYBFM SEM -III COMPUTER SKILLS-2 SINGH	80	5	400	15.0	340.00
5149-559-8	4901	SYBFM SEM-III COMMODITIES MARKETS SHAH	85	3	255	15.0	216.75
5149-823-0	4901	SYBFM SEM-III EQUITY MARKETS-I HARDEEP KAUR	75	5	375	15.0	318.75
5149-558-1	4901	SYBFM SEM III DEBT MARKET -i KINJAL SHAH	80	5	400	15.0	340.00
57877-58-0	4901	SYBFM SEM -III MANAGEMENT ACCOUNTING	250	5	1250	15.0	1062.50
5149-817-9	4901	TYBFM SEM V TECHNICAL ANALYSIS PUNJABI	115	5	575	15.0	488.75
87778-72-6	4901	TYBFM SEM -V MARKETING IN FINANCIAL SERVICES	80	5	400	15.0	340.00
87825-01-7	4901	TYBFM SEM - V BUSINESS VALUATION	100	5	500	15.0	425.00
89756-81-4	4901	TYBFM SEM -V EQUITY RECHARCH	130	3	390	15.0	331.50
87778-01-6	4901	TYBFM SEM -V FINANCIAL DERIVATIVES	125	5	625	15.0	531.25
87778-16-0	4901	TYBFM SEM V BUSINESS ETHICS & CORPORATE GOVERNANCE	75	3	225	15.0	191.25

Acc.No

- ① F00708 - F00712
- ② F00713 - F00717
- ③ F00718 - F00722
- ④ F00723 - F00725
- ⑤ F00726 - F00730
- ⑥ F00731 - F00735
- ⑦ F00736 - F00740
- ⑧ F00741 - F00745
- ⑨ F00746 - F00750
- ⑩ F00751 - F00755
- ⑪ F00756 - F00758
- ⑫ F00759 - F00763
- ⑬ F00764 - F00766

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19-7-22

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Total 59 5499.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil

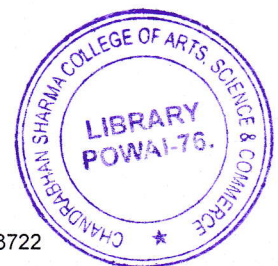
Rounded Total Value 5500.00

Rupees Five Thousand Five Hundred Only

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Goods once sold will not be taken back. E & O E
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CIN No : U22100MH1987PTC043722



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For Sheth Publishers Pvt. Ltd.

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 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Code :27
 GST No :
 Pan No:
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
 & COMMERCE
 POWAI - VIHAR,
 State Cd: 27
 GST No:
 Pan No:

Invoice No :HO/1263
 Challan No : BFM
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 10/09/22
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-195-8	4901	FYBFM SEM - I FINANCIAL ACCOUNTING	275	2	550	15.0	467.50
91066-54-3	4901	FYBFM SEM - I BUSINESS MATHEMATICS	180	2	360	15.0	306.00
5576-592-5	4901	FYBMS/BAF/BFM/BBI SEM - I BUSINESS ECONOMICS SAYYI145	145	2	290	15.0	246.50
5576-586-4	4901	FYBMS/BAF/BBI/BFM SEM - I BUSINESS COMMUNICATION S190	190	2	380	15.0	323.00

Acc. No
 ① F00767 - F00768
 ② F00769 - F00770
 ③ F00771 - F00772
 ④ F00773 - F00774

Handwritten signature and date 29/9/22



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Total 8 1343.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1343.00

Rupees One Thousand Three Hundred Forty Three Only

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 Books sent as per order will not be accepted back.

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For Sheth Publishers Pvt. Ltd.

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Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1466

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.

G.R. No.

Date

PAWAI VIHAR COMPLEX
OPP PRATHAMESH GALAXY

Bundles

Disp. Mode

PAWAI

Term

85 Doc. Thr.

MUMBAI-400076

Freight

, MAHARASHTRA-State Code : 27


Transport

India

Rep.

SNP

Phone No:- 022-25704526

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCF0192	GORDON E.,NAI	FINANCIAL MARKETS AND SERVICES	518525	1	425.00	425.00	20.00	340.00
2	PAB0140	DR.TAJINDER K	CORPORATE ACCOUNTING II SEM BC.OM PANJAB UNIVERSITY CHANDIGARH		1	395.00	395.00	20.00	316.00
3	PCF0034	AVADHANI V A,	MARKETING OF FINANCIAL SERVICES		1	950.00	950.00	20.00	760.00
			<u>Acc.No</u>						
			① F00 775						
			② F00 776						
			③ F00 777						
									
			LIBRARY COPY						
Total					3				1,416.00
									0.00

Amount in Words : RS. ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY

Total

1,416.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower , Mumbai

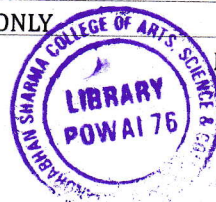
2. Account Number : 50200025712895

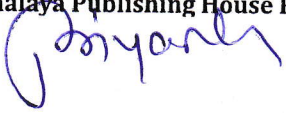
3. IFSC : HDFC0000291

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

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6. All disputes are subject to Delhi Jurisdiction only.





Authorised Signatory

Prepared By PRIYANKA

Packed By

Checked By

Bill Of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/0666 Sales Order Date 21-02-2023 Mode of Transport Number & Date of Doc Number of Packages Weight of Consignment Freight To pay Freight Paid Shipping Agent Name: Courier Company Document No. & Date Dispatch Date Gate Entry No. Place of Supply Maharashtra State Code 27 EMP ID
--	--	--

Sales Account NILESH BHANUSHALI

Payment Terms: 60DAYS

Payment Method :

Due Date 22-04-23

Location MUMBAI (NILESH M BHANUSHALI)

Dimension:-WORKING CAPITAL
MANAGEMENT'2021

External Doc No.:-

Acc.No

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789390831241	WORKING CAPITAL MANAGEMENT'2021 F00778	4901	1	495.00	25	371.25
2	9789356224957	CORPORATE GOVERN.VALUES & ETHICS- NEERU VASISHTH'2022 F00779	4901	1	495.00	25	371.25
3	9789392211775	FIXED INCOME SECURITIES (NISM)'2021 F00780	4901	1	275.00	25	206.25
4	9789392211997	PORTFOLIO MANAGERS (NISM)'2021 F00781	4901	1	500.00	25	375.00
5	9789391596699	RESEARCH ANALYST'2021 F00782	4901	1	375.00	25	281.25
6	9789356220843	MUTUAL FUND FOUNDATION'2021 F00783	4901	1	360.00	25	270.00
7	9789356221482	DERIVATIVES & RISK MANAGEMENT-R P RUSTAGI'2022 F00784	4901	1	795.00	25	596.25
8	9789393656445	INVESTING IN STOCK MARKETS-VANITA TRIPATHI'2022 F00785	4901	1	450.00	25	337.50
9	9789386882189	STRATEGIC COST MANAGEMENT (RMK)'2018 F00786	4901	1	975.00	25	731.25

Net Order Value (In Words) :

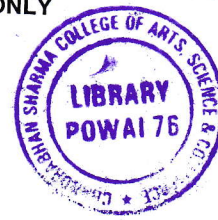
**** THREE THOUSAND FIVE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

Grand Total

3,540.00

Remarks :- BFM MORE

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Payment Methods:

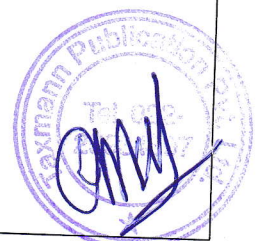
- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpl>

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The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at the time of delivery shall be applicable.
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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount	
BFM											
1	9789352864867	Pathak	Indian Financial System, 5E	1	Pearson	Rs.	749	749	25%	561.8	
2	9789354497636	Muraleedharan	Fernando's Business Ethics And Corporate Governance, 3E	1	Pearson	Rs.	599	599	25%	449.3	
3	9789353069988	Berk	Fundamentals Of Corporate Finance, 3E	1	Pearson	Rs.	795	795	25%	596.3	
4	9789353439682	Leedy	Practical Research Planning And Design	1	Pearson	Rs.	895	895	25%	671.3	
Accession No. 1) F00787 2) F00788 3) F00789 4) F00790											
											
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4	Total Qty								4	2,278.50	

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Authorised Signatory

Prepared By _____

Checked By _____



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,


GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

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

BILL OF SUPPLY

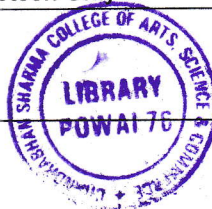
To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No : 25704526/25704530 P.A.No : GST No.:	Invoice No. : 000833	Date : 08/02/2023
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
✓ BMM4FLC-GAD	BAMMC SEM IV FILM COMMUNICATION - II		5	115.00	575.00	15.00	488.75
✓ BMM4MGV-VSS	MOTION GRAPHICS & VISUAL EFFECTS - II		5	200.00	1000.00	15.00	850.00
✓ BMM6ASP-PPS	BAMMC SEM VI ADVERTISING AND SALES PROMOTION		3	110.00	330.00	15.00	280.50
		Total Qty:-	13				
	Amount						1619.25
	Round Off						-0.25
	Bill Amount						1619.00
	Accession No. ① M00687 - M00691 ② M00692 - M00696 ③ M00697 - M00699						
	 LIBRARY COPY						

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

Rupees : One Thousand Six Hundred Nineteen Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFFV1160A



Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1468

Date : 21/02/2023

Order No : CDECLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.

G.R. No.

Date

PAWAI VIHAR COMPLEX

Bundles

Disp. Mode

OPP PRATHAMESH GALAXY

Term

85 Doc. Thr.

PAWAI

Freight

MUMBAI-400076

Transport

, MAHARASHTRA-State Code : 27

India

Rep.

SNP

Phone No:- 022-25704526

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HPS0041	MS.THULASI P	THE ETIQUETTE GUIDEBOOK : CONVERSATION OVER UNSPOKEN RULES AT WORK PLACE		1	1,595.00	1,595.00	20.00	1,276.00
2	HCE0035	JAYAPRAKASH :	INTERVIEW SKILLS		1	1,295.00	1,295.00	20.00	1,036.00
3	HCM0127	NAVED & SYED	ENCYCLOPAEDIA OF PUBLIC RELATIONS AND ADVT: 3 VOLS		1	3,500.00	3,500.00	20.00	2,800.00
4	HDD0068	PANDEY DR. MI	CELEBRITY ENDORSEMENTS: THE NAME GAME.		1	595.00	595.00	20.00	476.00
	PCE0264	JENNIFER DSOI	THE UNWRITTEN CODE - A STUDENT S HANDBOOK TO PROFESSIONAL ETIQUETTE		1	115.00	115.00	20.00	92.00
6	HCG0800	VENKATESHW	BUILT TO LEAD		1	1,395.00	1,395.00	20.00	1,116.00
7	HHG0114	SHEWAN AKEL	BIPIN CHANDRA PAL		1	995.00	995.00	20.00	796.00

Acc.No

① M00700

② M00701

③ M00702 - M00704

④ M00705

⑤ M00706

⑥ M00707

⑦ M00708

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Total

7

7,592.00

0.00

Amount in Words : RS. SEVEN THOUSAND FIVE HUNDRED NINETY TWO ONLY

Total

7,592.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

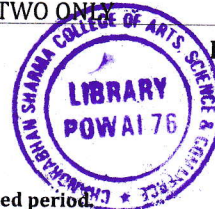
2. Account Number : 50200025712895

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 PRIYANKA

Packed By

Checked By

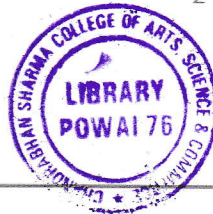


NEHA BOOKS

4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
1	9788131716779	Upinder Singh	A History Of Ancient And Early Medieval India: From The Stone Age To The 12Th Century (Pb)	1	Pearson	Rs.	799	799	25%	599.3
2	9789353065799	Murphy	Psychological Testing: Pearson New International Edition: Principles And Applications	1	Pearson	Rs.	529	529	25%	396.8
			Accession No. 1) m00709 2) m00710							
LIBRARY COPY										
2				Total Qty	2		996.00			
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10							Add: Postage Rs. 0.00			
In Words Rs. Nine Hundred Ninety Six							996			
NOTE										



From NEHA BOOKS



Authorised Signatory

Prepared By _____

Checked By _____



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4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

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To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770	INVOICE NO. : NB/SL/22-23/115 Date: 22/03/2023 REF No. : REF Date: : Chq. Details :
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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
1	9789332554665	Sg Kochan	Programming in C, 4/e	1	Pearson	Rs.	910	910	25%	682.5
2	9789352869176	Summerfield	Programming in Python 3 : A Complete Introduction to the Python Language, 2/e	1	Pearson	Rs.	825	825	25%	618.8
3	9789389552157	Horstmann	Core Java - Vol 2, 11/e	1	Pearson	Rs.	1125	1125	25%	843.8
4	9789353946791	Negnevitsky	Artificial Intelligence : A Guide to Intelligent Systems, 3/e	1	Pearson	Rs.	855	855	25%	641.3

Accession No.
1) D00031
2) D00032
3) D00033
4) D00034

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4	Total Qty	4	2,786.25
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Exchange Rates RS 1.00 \$ 85.90 £ 104.20 € 92.50

Add: Postage Rs. 0.00

In Words Rs. Two Thousand Seven Hundred Eighty Six Only.

2,786

NOTE

TERMS & CONDITION

E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Prepared By _____

Checked By _____



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 , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1210 / 2022-2023**

Date : **09-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM. SEM-IV		4		160	15.00	640.00	544.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		4		300	15.00	1200.00	1020.00
3	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		4		160	15.00	640.00	544.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		4		260	15.00	1040.00	884.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		4		160	15.00	640.00	544.00
6	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		4		180	15.00	720.00	612.00
7	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		4		120	15.00	480.00	408.00
8	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		4		160	15.00	640.00	544.00
9	BUSINESS ECONCMICS - II F.Y.B.COM. SEM - II		4		120	15.00	480.00	408.00
10	BUSINESS LAW - II S.Y.B.COM. SEM - IV		4		250	15.00	1000.00	850.00
11	COMMERCE - II F.Y.B.COM - SEM - II		4		140	15.00	560.00	476.00
12	COMMERCE - IV SYBCOM SEM - IV		4		160	15.00	640.00	544.00

L.R No :

L.R. Date: 09-Jan-2023

Gross Amount 8680.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,302.00

TOTAL RUPEES : SEVEN THOUSAND THREE HUNDRED
SEVENTY-EIGHT ONLY

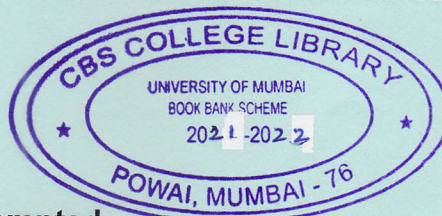
Net Payable **7378.00**

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C



For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

(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, CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1211 / 2022-2023**

Date : **09-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		2		380	15.00	760.00	646.00
2	FINANCIAL ACCOUNTING SYBAF - SEM-IV		2		340	15.00	680.00	578.00
3	BUSINESS LAW S.Y.B.A.F. SEM - IV		2		160	15.00	320.00	272.00
4	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		2		100	15.00	200.00	170.00
5	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		2		160	15.00	320.00	272.00

Acc. No

- ① UB0049 - UB0050
- ② UB0051 - UB0052
- ③ UB0053 - UB0054
- ④ UB0055 - UB0056
- ⑤ UB0057 - UB0058

L.R No :

L.R. Date: 09-Jan-2023

Gross Amount

2280.00

Transporter:

Payment Mode: To Pay

Less Discount Total

342.00

TOTAL RUPEES : ONE THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Net Payable

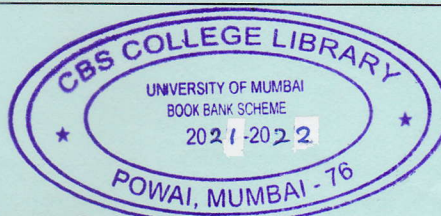
1938.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 31970406000002 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 exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

BILL OF SUPPLY

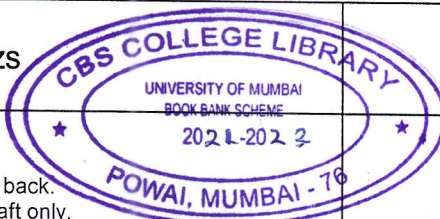
To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No :25704526/25704530 P.A.No :	Invoice No. : 000667 Challan No. : Order No. : CSCLIB/22-23/PO015 Through : G.R.No : Freight : Transport : Parcels :	Date : 06/01/2023 Date : Date : 05/01/2023 Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	UNIVERSITY BOOK BANK						
	BBI SEM II						
✓ BBI2PPB-PKB	PRINCIPLES AND PRACTICE OF B & I		2	170.00	340.00	15.00	289.00
✓ BBI2BLW-SKI	BUSINESS LAW (BBI)		2	165.00	330.00	15.00	280.50
✓ BBI2FAG-KKK	FINANCIAL ACCOUNTING - II (BBI)		2	220.00	440.00	15.00	374.00
✓ SFC2BCN-NLR	BUSINESS COMMUNICATION - II (SFC)		2	180.00	360.00	15.00	306.00
✓ SFC2FC-RN	FOUNDATION COURSE - II (R)		2	150.00	300.00	15.00	255.00
✓ BBI2OB-VVP	ORGANISATIONAL BEHAVIOUR (SEM - II)		2	150.00	300.00	15.00	255.00
✓ BBI2QM2-APB	QUANTITATIVE METHODS - II		2	160.00	320.00	15.00	272.00
	BBI SEM VI						
✓ BBI6CBG-PKB	CENTRAL BANKING (BBI)		4	150.00	600.00	15.00	510.00
✓ BBI6SAP-FFS	SECURITY ANALYSIS & PORT. MNGT.		4	230.00	920.00	15.00	782.00
✓ BBI6AUD-SSG	AUDITING - II		4	140.00	560.00	15.00	476.00
✓ BBI6HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)		4	165.00	660.00	15.00	561.00
✓ BBI6TMT-CHI	TURNAROUND MANAGEMENT		4	135.00	540.00	15.00	459.00
	Total Qty:-		34				
	Amount						4819.50
	Round Off						0.50
	Bill Amount						4820.00
<u>Acc.No</u>							
① UB0059-UB0060	⑧ UB0073-UB0076						
② UB0061-UB0062	⑨ UB0077-UB0080						
③ UB0063-UB0064	⑩ UB0081-UB0084						
④ UB0065-UB0066	⑪ UB0085-UB0088						
⑤ UB0067-UB0068	⑫ UB0089-UB0092						
⑥ UB0069-UB0070							
⑦ UB0071-UB0072							

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

Rupees : Four Thousand Eight Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A



Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

BILL OF SUPPLY

To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No : 25704526/25704530 P.A.No : GST No.:	Invoice No. : 000668 Challan No. : Order No. : CSCLIB/22-23/PO16/17 Through : G.R.No : Freight : Transport : Parcels :	Date : 06/01/2023 Date : Date : 05/01/2023 Date :
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Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	UNIVERSITY BOOK BANK						
	BAMMC SEM II						
BMM2ECS-RKD	EFFECTIVE COMMUNICATION - II		2	160.00	320.00	15.00	272.00
SFC2FC-RN	FOUNDATION COURSE - II (R)		2	150.00	300.00	15.00	255.00
BMM2COW-MSN	CONTENT WRITING		2	175.00	350.00	15.00	297.50
BMM2ADV-KA	INTRODUCTION TO ADVERTISING		2	160.00	320.00	15.00	272.00
BMM2JOU-TR	INTRODUCTION TO JOURNALISM		2	130.00	260.00	15.00	221.00
BMM2MGC-YTI	MEDIA, GENDER & CULTURE		2	140.00	280.00	15.00	238.00
	BAMMC SEM IV						
BMM4MGV-VSS	MOTION GRAPHICS & VISUAL EFFECTS - II		2	200.00	400.00	15.00	340.00
BMM4WEM-MES	WRITING AND EDITING FOR MEDIA		2	175.00	350.00	15.00	297.50
BMM4MLE-SRI	MEDIA LAWS AND ETHICS		2	170.00	340.00	15.00	289.00
BMM4MMR-BKY	MASS MEDIA RESEARCH (BK)		2	140.00	280.00	15.00	238.00
BMM4FLC-GAD	FILM COMMUNICATION - II		2	115.00	230.00	15.00	195.50
BMM4CM2-SVS	COMPUTERS MULTIMEDIA - II		2	250.00	500.00	15.00	425.00
	Total Qty:-		24				
	Amount						3340.50
	Round Off						0.50
	Bill Amount						3341.00

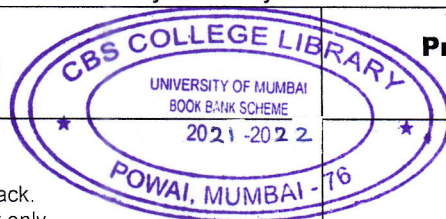
Acc. No

- | | |
|-----------------|-----------------|
| ① UB0093-UB0094 | ⑦ UB0105-UB0106 |
| ② UB0095-UB0096 | ⑧ UB0107-UB0108 |
| ③ UB0097-UB0098 | ⑨ UB0109-UB0110 |
| ④ UB0099-UB0100 | ⑩ UB0111-UB0112 |
| ⑤ UB0101-UB0102 | ⑪ UB0113-UB0114 |
| ⑥ UB0103-UB0104 | ⑫ UB0115-UB0116 |

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

Rupees : Three Thousand Three Hundred Forty One Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A



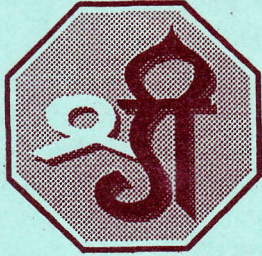
Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,
Wadala (E), Mumbai-37 • Mob.: 9892657365 • (R)Tel.: 24110139

• E-mail : mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

To,
The Principal

Chanderbhan Sharma
College A/Sic Powai

PAN NO. : AKIPM7120K

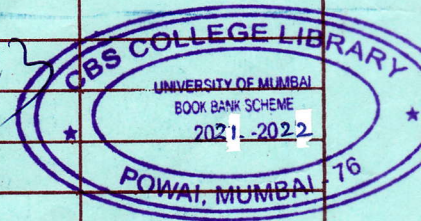
A.M./Order No.:

Invoice No. : 283

Date : 14/01/2023

SR. NO.	AUTHOR	TITLE	PRICE
1)	Pandey	General knowledge 2023	120 -
2)	Premkumar	How To Crack Test & Reasoning	285 -
3)	Azhar	Banking Awareness	185 -
4)	---	Computer Awareness	145 -
5)	---	Indian Navy Agniveer SSR.	295 -
6)	---	---	195 -
7)	---	---	175 -
8)	---	Indian Air Force Agniveer Vajra	365 -
9)	Utkar	Railway Recruitment Board.	230 -
10)	---	State Selection Commission Multi Entry	330 -
11)	---	R.B.I Officer, Grade B Exam	415 -
12)	---	CLAT	420 -
		Acc. No	
		① UBO117 ⑧ UBO124	
		② UBO118 ⑨ UBO125	
		③ UBO119 ⑩ UBO126	
		④ UBO120 ⑪ UBO127	
		⑤ UBO121 ⑫ UBO128	
		⑥ UBO122	
		⑦ UBO123	

AS
18/1/23

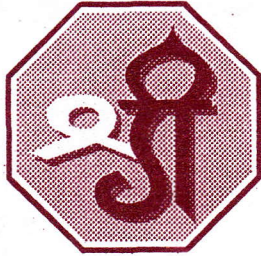


Total Books = 12 \$ = £ = Euro =
Rs. = 26865 Rupees Two Thousand Six hundred eighty six only

Books Cost	3160 -
Less 15 %	474 -
Total	2686 -

- Once Goods sold will not be accepted back.
 - 24% Interest will be charge id payment is not paid with in 20 days.
 - Out station payment made only Demand Draft payable at Mumbai.
 - Subject to Mumbai Jurisdiction.
- E. & O.E.

FOR SHREE GANESH BOOK SERVICES



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,
Wadala (E), Mumbai-37 • Mob.: 9892657365 • (R)Tel.: 24110139

• E-mail : mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

To,
The Principal

Chandrabhan Shetye College
Powai

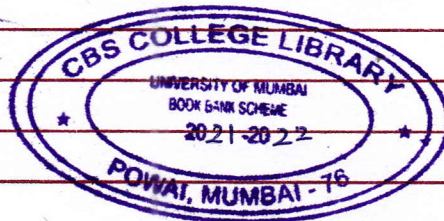
PAN NO. : AKIPM7120K

A.M./Order No:

Invoice No. : 292

Date : 18/01/2023

SR. NO.	AUTHOR	TITLE	PRICE
1)	Musain	India & World Geography	650-
2)	Vpkar	State Bank Probationary Officers.	240-
3)	Arulant	SSC Constable CGD	295-
4)	Dish	Shortcuts in Quantitative Aptitude for Competitive Exa	220-
		Acc.No	
		1) UB0129	
		2) UB0130	
		3) UB0131	
		4) UB0132	



Total Books = 04 \$ = £ = Euro =

Rs. = 11894 Rupees One Thousand one hundred eighty Nine only

Books Cost	1405-
Less %	216-
Total	1189-

- Once Goods sold will not be accepted back.
 24% Interest will be charge id payment is not paid with in 20 days.
 Out station payment made only Demand Draft payable at Mumbai.
 Subject to Mumbai Jurisdiction.
 E. & O.E.

FOR SHREE GANESH BOOK SERVICES

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27

SP
SHETH
PUBLISHERS PVT. LTD.

Credit**Bill Of Supply**

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

Pan No:

State Code :27

GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE

POWAI - VIHAR,

Pan No:

State Cd: 27

GST No:

Invoice No :HO/2512

Challan No : BOOK BANK

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 18/01/23

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	2	600	15.0	510.00
5576-651-9	4901	FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225	2	450	15.0	382.50	
5576-636-6	4901	FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	2	600	15.0	510.00
5576-374-7	4901	FYBSCIT SEM -II NUMERICAL METHODS	160	2	320	15.0	272.00
5576-346-4	4901	FYBSC IT SEM -II GREEN IT	200	2	400	15.0	340.00

Accession No.

- ① VBO133 - VBO134
- ② VBO135 - VBO136
- ③ VBO137 - VBO138
- ④ VBO139 - VBO140
- ⑤ VBO141 - VBO142

[Handwritten Signature]
20/1/23

Total

10

2014.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

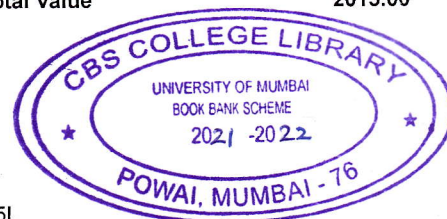
SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value

2015.00

Rupees Two Thousand Fifteen 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-49011010 of GST Council.



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.

For Sheth Publishers Pvt. Ltd.

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

CHECKED BY

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 , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1267 / 22-23**

Date : **24-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		2		260	15.00	520.00	442.00
2	COMMERCE - II F.Y.B.COM - SEM - II		2		140	15.00	280.00	238.00
3	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		2		120	15.00	240.00	204.00
4	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		2		160	15.00	320.00	272.00
5	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		2		160	15.00	320.00	272.00
6	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		2		120	15.00	240.00	204.00
7	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		6		140	15.00	840.00	714.00
8	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		1		300	15.00	300.00	255.00
9	COMMERCE - IV SYBCOM SEM - IV		1		160	15.00	160.00	136.00
10	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		1		160	15.00	160.00	136.00
11	AUDITING S.Y.B.COM SEM - IV		2		250	15.00	500.00	425.00
12	BUSINESS LAW - II S.Y.B.COM. SEM - IV		1		250	15.00	250.00	213.00
13	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		1		140	15.00	140.00	119.00
14	ADVERTISING S.Y.B.COM. SEM-IV		1		160	15.00	160.00	136.00

L.R No :

L.R. Date: 24-Jan-2023

Gross Amount

4430.00

Transporter:

Payment Mode: To Pay

Less Discount Total

664.50

TOTAL RUPEES : THREE THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Net Payable

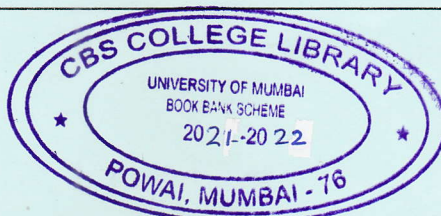
3766.00

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C



For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)




NEHA BOOKS

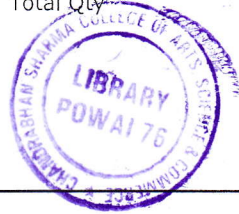
4TH Floor, Madhu Mansion Building,
325, Kalbadevi Road, Mumbai- 400002.
Email:nehabooks2016@gmail.com Tel: 2240 5929

INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770						INVOICE NO. : NB/SL/22-23/99 Date: 22/02/2023 REF No. : MSc.IT REF Date: : Chq. Details :					
---	--	--	--	--	--	--	--	--	--	--	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
MSc.IT										
1	9788131724262	Tappen R M	Mobile Communication 2Ed (Pb 2008)	1	Pearson	Rs.	915	915	25%	686.3
2	9789390168385	Yuan	Building Blockchain Apps	1	Pearson	Rs.	539	539	25%	404.3
3	9789332585225	Stallings	Cryptography and Network Security, 7/e	1	Pearson	Rs.	799	799	25%	599.3
			Accession NO. 1) T00030 2) T00031 3) T00032							
										
LIBRARY COPY										

3	Total Qty								3	1,689.75	
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10										Add: Postage Rs. 0.00	
In Words Rs. One Thousand Six Hundred Ninety.										1,690	
NOTE											

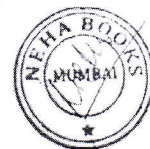


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E. & O. E

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2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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Authorised Signatory

Prepared By _____

Checked By _____



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 , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1387 / 22-23**

Date : **10-Mar-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II		3		200	15.00	600.00	510.00
2	MACRO ECONOMICS CONCEPTS & APPLICATION MCOM SEM II		3		160	15.00	480.00	408.00
3	CORPORATE FINANCE M COM PART I SEM - II		3		300	15.00	900.00	765.00
4	E - COMMERCE M.COM-I SEM - II		3		200	15.00	600.00	510.00

Accession No.

1) 600079 - 600081

2) 600082 - 600084

3) 600085 - 600087

4) 600088 - 600090

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L.R No :

L.R. Date: 10-Mar-2023

Gross Amount

2580.00

Transporter:

Payment Mode: To Pay

Less Discount Total

387.00

TOTAL RUPEES : TWO THOUSAND ONE HUNDRED NINETY-THREE ONLY

Net Payable

2193.00

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

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Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)

Bill Of Supply

Bill To : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	ShipTo : CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	Sales Order No. SO/FEB/23/MUM/0667 Sales Order Date 21-02-2023 Mode of Transport Number & Date of Doc Number of Packages Weight of Consignment Freight To pay Freight Paid Shipping Agent Name: Courier Company Document No. & Date, Dispatch Date Gate Entry No. Place of Supply Maharashtra State Code 27 EMP ID
--	--	---

Sales Account NILESH BHANUSHALI

Payment Terms: 60DAYS

Payment Method :

Due Date 22-04-23

Location MUMBAI (NILESH M BHANUSHALI)

Dimension:-BASIC ACCOUNTING-K M BANSAL/RITU GUPTA'2022

External Doc No.:-

GSTIN: Unregistered

GST NOT APPLICABLE

Acc. No.

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789356222984	BASIC ACCOUNTING-K M BANSAL/RITU GUPTA'2022	6072 4901	1	475.00	25	356.25
2	9788194924678	MANAGEMENT ACCOUNTING (R P RUSTAGI)'2021	6073 4901	1	795.00	25	596.25
3	9789392211805	INTERNATIONAL FINANCIAL MGMT-MADHU VIJ'2022	6074 4901	1	995.00	25	746.25
4	9789356224773	CRACKER-FIN MGMT & EF (CA-INTER)-NAMIT ARORA'2023	6075 4901	1	695.00	25	521.25
5	9789393656612	CRACKER-ACCOUNTING (CA-INTER)-PARVEEN SHARMA'2023	6076 4901	1	695.00	25	521.25
6	9789356224407	CRACKER-ADVANCED A/C.(CA-INTR)-PARVEEN SHARMA'2023	6077 4901	1	745.00	25	558.75
7	9789356223561	CRACKER-CORP.& OL (CA-INTER)-P.GARG (Aug)'2022	6078 4901	1	725.00	25	543.75

Net Order Value (In Words) :

**** THREE THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES AND ZERO PAISA ONLY

Remarks :- M COM MORE

Grand Total

3,844.00

Payment Methods:

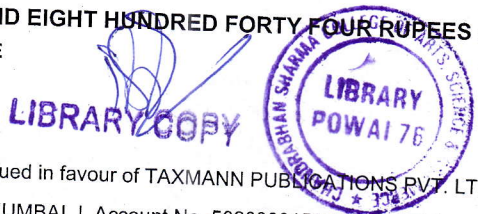
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- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

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The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
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All disputes are subject to the jurisdiction of the Delhi Courts.



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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 , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,
Powai Vihar Complex, Powai, Mumbai.
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 790 / 2022-2023**

Date : **07-Oct-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ECONOMICS FOR BUSINESS DECISIONS - MCOM -I SEM I		2		240	15.00	480.00	408.00
2	COST AND MANAGEMENT ACCOUNTING M.COM I SEM -I		2		320	15.00	640.00	544.00
3	BUSINESS ETHICS & CORPORATE SOCIAL RESPONSIBILITY		2		240	15.00	480.00	408.00
4	STRATEGIC MANAGEMENT M.COM-I - SEM-I		2		240	15.00	480.00	408.00

Acc.No

① C00064 - C00065

② C00066 - C00067

③ C00068 - C00069

④ C00070 - C00071

SS
19.10.22

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L.R No :

L.R. Date: 07-Oct-2022

Gross Amount

2080.00

Transporter:

Payment Mode: To Pay

Less Discount Total

312.00

TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY

Net Payable

1768.00

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

GSTN : 27AAOPS2161C1ZP

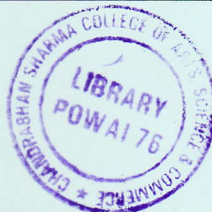
E. & O. E.

Our PAN No. : AAOPS2161C

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Commodity covered under exempted category vide HSN No. 4901



For MANAN PRAKASHAN

(Authorised Signatory)

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14, G.D.Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,
Pan No: State Code :27
GST No:
Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,
Pan No: State Cd: 27
GST No:

Invoice No :HO/2518
Challan No : BOOK BANK
Order No :
Order through :
No.of Bundles : 0
Goods sent :
through
Document No :
Document sent: HAND DELIVERY
through

Date : 18/01/23
Date :
Date :
Freight :
No.of Parcels : 0
Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89803-50-1	4901	TYBAF SEM - VI SECURITY ANALYSIS & PORTFOLIO MGT	310	3	930	15.0	790.50

Acc. No
① SB0627 - SB0629

[Handwritten signature]

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Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

Rupees Seven Hundred Ninety One 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-49011010 of GST Council.

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

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.



3

790.50

SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value

791.00

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

[Handwritten signature]
AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27

SP[®]
SHETH[®]
PUBLISHERS PVT. LTD.

Credit

Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,
Pan No:
Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE
& COMMERCE
POWAI - VIHAR,
Pan No:

State Code :27
GST No :

State Cd: 27
GST No:

Invoice No :HO/2525

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

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

Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-780-6	4901	TYBAF SEM VI TAXATION -IV	250	3	750	15.0	637.50

Acc.No

① SB0630 - SB0632

Handwritten signature and date 31.1.23

LIBRARY COPY

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

Rupees Six Hundred Thirty Eight 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-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Subject to Mumbai Jurisdiction

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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

Handwritten signature of Anudekar

CHECKED BY

AUTHORISED SIGNATORY



3

637.50

SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value

638.00

Bill Received on

Date : 10/6/22

Mob.: 9819174761
9967884381

Signature *Maadnao*
Ankita Book Stall

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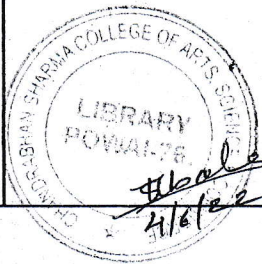
Bill No. 117

Date 30/4/22

Shri *Uday Singh*

Month of *Apr* 2022

No.	Particulars	Amount Rs. P.	
26	<i>Uday Singh</i>	239	
<div data-bbox="186 787 527 1008"> <p>PAID</p> <p>Ch. que / Cash 1,16,692/-</p> <p>10/6/22</p> <p>PNB 8830</p> <p>239 (1197)</p> </div> <div data-bbox="535 882 714 1029"> <p><i>76.22</i></p> </div>		<div data-bbox="576 1144 812 1207"> <p>Balance 239</p> </div> <div data-bbox="617 1207 812 1260"> <p>Total</p> </div>	



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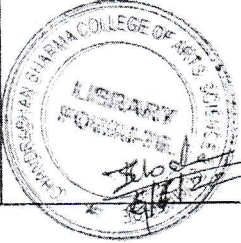
Bill No. 118

Date 31/5/22

Shri. Chandrakanth Sharma

Month of May 20 22

No.	Particulars	Amount	
		Rs.	P.
26	दस्तावेज मुद्रण	247	
	<i>[Signature]</i> 7.6.22		
	Balance	247	
	Total		



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Bill No. 137 Date 30/6/22

Shr. पुस्तकालय श्री कालिका Bill Received on:

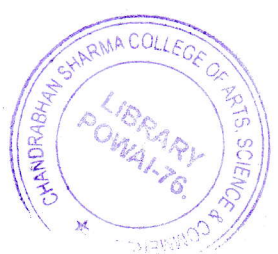
Month of June 20 22 Date: 29/7/22

No.	Particulars	Amount
26	एडमर	211
13	NO. 13 T	66
13	मौलाना	65
13	श्री कालिका	65
14	हिस्ट्री	65
2	PD	150
9	इतिहास	20
1	कालिका	150
1	कालिका	60
9	कालिका	150
	Balance	150
	Total	16

25/8/22
093216
31/9/22
PHB 181
953 -

Sign: P. K. Kulkarni

For Ankita Book Stall
953



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Bill No. 138 Date 31/7/22

Shri यशुवान्तरी कलिका Received from

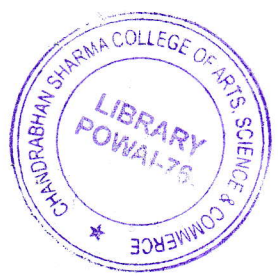
Month of JULY 20 22 Date: 2/9/22

No.	Particulars	Amount Rs. P.
26	राइटर ५	212
26	N.B.T	132
26	मिशन टी	130
26	मी केश	130
30	मि केश	130
30	मि केश	50
30	मि केश	225
30	मि केश	300
	Balance	32
	Total	1531

25/08/22
28/8/22
29/8/22
31/8/22
31/8/22
31/8/22

शुद्ध
शुद्ध

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Pamphlet Inserting for Daily News Papers

Near Gopal Sharma Memorial School, Powai Vihar Complex, Powai, Mumbai - 400 076

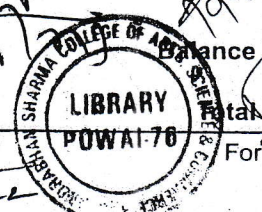
Bill No. 145

Date 31/8/22

Shri पद्म शाह २०१ कार्यालय

Month of Aug 20 22

No.	Particulars	Amount	
		Rs.	P.
27	मसज	218	
27	N.BT	132	
27	मिशनरी	135	
27	ग्रीन	35	
4	पुस्तिका	00	
9	पुस्तिका	00	
31	पुस्तिका	330	
1-5	पुस्तिका	00	
	पुस्तिका	00	
	पुस्तिका	1650	



For Ankita Book Stall
17/10/22



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Bill No. 146

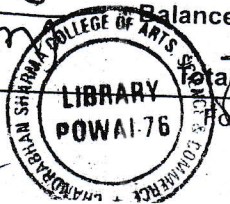
Date 30/9/22

Shri. पद्मशान्ति शिवाजी महाविद्यालय

Month of SEP 2022

No.	Particulars	Amount	
		Rs.	P.
25	बिना	2	04
25	न.प.प.	1	28
25	मार्गदर्शक	1	25
25	गोपनीय	1	25
29	फिंड	3	10
5	बिना	1	2
5	PPD 25/9/22	4	0
3	बिना	2	25
5	बिना	1	50
	बिना	1	60
	Balance	1	229
	Total	1	229

Cheque / C
Dd.
Bank
1379



30/9/22



Mob.: 9819174761
9967884381

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Pamphlet Inserting for Daily News Papers

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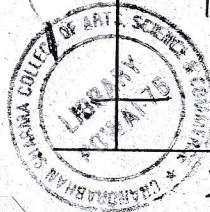
Bill No. 151

Date 31/10/22

Shri Chandrabhan Sharma

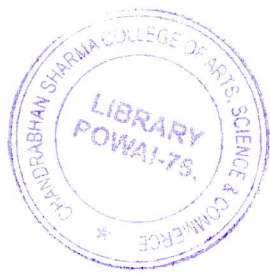
Month of Oct 2022

No.	Particulars	Amount Rs. P.
25	2000	205
25	N.B.T	112
25	2000	125
25	2000	125
30	2000	325
5	2000	15
5	PP	50
5	2000	375
2	2000	450
	Balance	60
	Total	1849



02/12/22

For Ankita Book Stall



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9967884381

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Pamphlet Inserting for Daily News Papers

Near Gopal Sharma Memorial School, Powai Vihar Complex, Powai, Mumbai - 400 076.

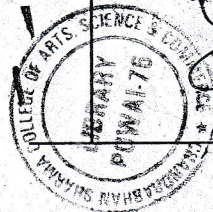
Bill No. 161

Date 30/11/22

Shri राजेश शिवाजी शिवाजी

Month of NOV 20 22

No.	Particulars	Amount Rs. P.
26	मिडल	210
26	N.B.T	126
26	राजेश शिवाजी	130
26	राजेश शिवाजी	130
30	राजेश शिवाजी	305
5	राजेश शिवाजी	12
5	राजेश शिवाजी	40
5	राजेश शिवाजी	300
5	राजेश शिवाजी	318
5	राजेश शिवाजी	300
5	राजेश शिवाजी	60
5	राजेश शिवाजी	120
	Total	1733



PAID
232518
8/12/22
PMB830
1733
Balance

02/12/22

For Ankita Book Stall



Mob.: 9819174761
9967884381

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Suppliers / Dealers of : Indian & International Publications,
Pamphlet Inserting for Daily News Papers

Near Gopal Sharma Memorial School, Powai Vihar Complex, Powai, Mumbai - 400 076.

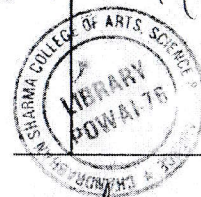
Bill No. 188

Date 31/12/22

Shri Chandrabhan Sharma

Month of Dec 2022

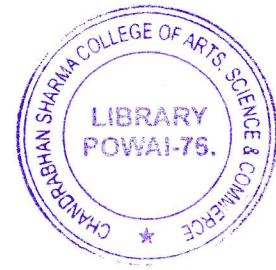
No.	Particulars	Amount Rs.	P.
27	218mm	219	
27	NIBT	138	
27	218mm	135	
27	218mm	135	
5	218mm	12	
5	218mm	32	
5	218mm	40	
31	218mm	330	
Balance		1041	
Total			



For Ankita Book Stall

21/12/22

Boley



Mob.: 9819174761
9967884381

Ankita Book Stall

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Bill No. 189

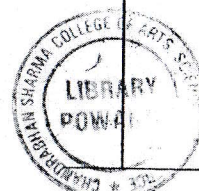
Date 31/12/22

Shr. उद्योग संस्था

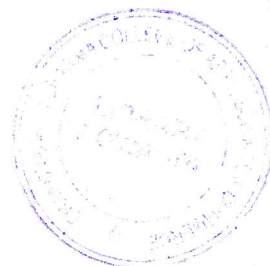
Month of Dec 2022

No.	Particulars	Amount	
		Rs.	P.
4	गोपल शर्मा	300	
2	मिठो	300	
1	C.S.R.	125	
1	कमी	60	
4	श्री CF, GBM	300	
Balance		1085	
Total			

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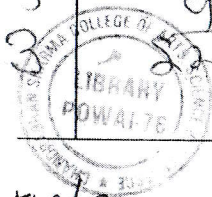
Near Gopal Sharma Memorial School, Powai Vihar Complex, Powai, Mumbai - 400 076.

Bill No. 186 Date 31/12/23

Shri यशवंत २ वी ऑनरी

Month of Jan 20 23

No.	Particulars	Amount	
		Rs.	P.
25	दिवस	204	
25	गणित	124	
25	अभ्यास	125	
25	गणित	125	
30	पत्र	325	
5	पत्र	15	
5	P.P	50	
5	गणित	40	
3	अभ्यास	36	
	Balance		
	Total	1044	



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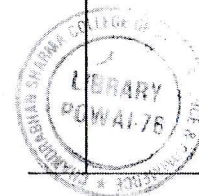
Bill No. 187

Date 31/1/23

Shri

Month of Jan 20 23

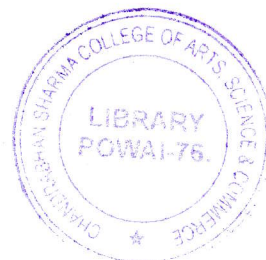
No.	Particulars	Amount Rs. P.
1	C.S.R.	125
1	पुस्तिका	60
2	पुस्तिका	300
5	पुस्तिका	550
4	ग्रंथ (E.C.B.M)	300
	Balance	1335
	Total	



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Signature
21/2/23

Signature



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Bill No. 208 Date 31/3/23

Shri चंद्रशेखर शर्मा चौधरी

Month of May 2023

No.	Particulars	Amount	
		Rs.	P.
1	C.S.R	125	
1	कोशीय	60	
2	दिने दूध	350	350
3	श्रीमद्	300	
4	श्री (F.C.B.M)	300	
		125	23
	Balance		
	Total	1135	

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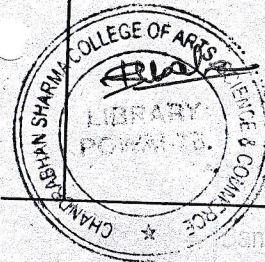
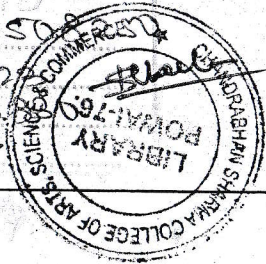
Bill No. 191 Date 28/2/23

Shri चंद्रशेखर शर्मा चौधरी

Month of Feb 2023

No.	Particulars	Amount	
		Rs.	P.
1	C.S.R	125	
1	कोशीय	60	
2	दिने दूध	350	
3	श्रीमद्	406	
4	श्री (F.C.B.M)	300	
		125	23
	Balance		
	Total	1125	

For Ankita Book Stall



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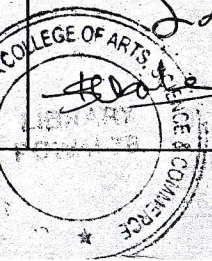
Bill No. 190 Date 28/02/23

Shri चंद्रशमन शर्मा कॉलेज

Month of Feb 20 23

Particulars	Amount	
	Rs.	P.
बुक	157	
बुक गार्ड	120	
बुक	120	
बुक	120	
बुक	290	
बुक	12	
PP	40	
बुक	32	
बुक	48	
Balance		
Total	979	

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31/03/23
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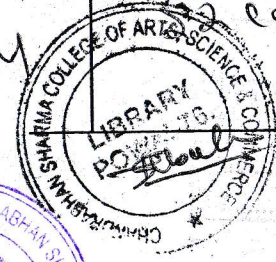
Bill No. 207 Date 31/3/23

Shri चंद्रशमन शर्मा कॉलेज

Month of mar 20 23

No.	Particulars	Amount	
		Rs.	P.
26	बुक	211	
26	N.B.T	130	
26	बुक	130	
26	बुक	130	
30	बुक	320	
44	बुक	12	
44	PP	40	
44	बुक	32	
44	बुक	48	
	Balance		
	Total	1053	

1253



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31/03/23
P 118830
1053
For Ankita Book Stall

