

ASSOCIATION OF INDIAN UNIVERSITIES
AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg) New Delhi 110 002
Phones: 23230059 (Six Lines), Fax 91-011-23232131
E-Mail : publicationsales@aiu.ac.in
(GST No. 07AAATA0407F1ZG)

URGENT

No.AIU/P&S/PI-UN/2018/
Dated June 6, 2018

The Director
MB Harris College of Arts
& AE Kalsekar College of Commerce
and Management
Nawayat Nagar P.O.Sopara(West)
Tal Vasai Dist 401203
Maharashtra

BILL

Ref : Letter No.SEMI/1037/18 Dated May 3, 2018

FRESH Subscription to University News Journal
for ONE YEAR

Rs P
950 00

(The Journal is published every Monday of each month and despatched on the following Wednesday. Complaints for non-receipt of any particular issue MUST REACH within 15 days from the date of publishing for arranging its replacement).

Please remit to Full Amount by BANK DRAFT /
AT PAR CHEQUE payable at New Delhi favouring
"Association of Indian Universities, New
Delhi"

LESS received vide D.D./CHEQUE No... Dt (--)

Total 950 00

OUTSTATION LOCAL CHEQUES ARE NOT ACCEPTED.
(Total in words) Rupees Nine Hundred Fifty only

E & O E

Prepared by

Section Officer (P&S)

PS: NEFT/RTGS/ECS for E-transfer details enclosed(After two or three days of completion the e-transfer process please confirm NEFT Transaction, UTR No. including Name and Address by email).

Albeit Print Journals/ Books/Periodicals do not attract any GST. They have been put under the 0% GST. The Relevant HSN Chapter is 4902.

Postage Charges -(i) No Charges for Ordinary Post (ii) Courier/Regd.Post-Extra charges to be paid with Subscription Fee

Payment - may be made - 20/06/18

 STERLING BOOK HOUSE 181, DR. D. N. ROAD, FORT MUMBAI - 400001, MAHARASHTRA Tel No : +91 22 22612521/22659599/222676046 Website : www.sterlingbookhouse.com		CASH MEMO GSTIN : 27AAIPS7392H1Z2 PAN No : AAIPS7392H Email ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com		Customer Name : SHURPARAKA EDUCATIONA GSTIN								
No. CM01895		Date : 08-05-2018										
Code	Description Of Goods	HSN Code	Author	Qty.	Cur Price	Rate	Total	Disc. %	Tax Rate (%)	CGST Amount ₹	SGST Amount ₹	Amount ₹
9780199489398	Economic Survey 2017-18 (2 Vol Set) [PB]	49011010	OXFORD	1	INR	895.00	895.00	895.00	20.00			716.00
Total :												716.00
Total Invoice Value (in Words) : INR Seven Hundred Sixteen Only.							ASSESSABLE AMOUNT : 895.00 DISCOUNT AMOUNT : 179.00 TAXABLE AMOUNT : 716.00					
Payment Mode :							GRAND TOTAL ₹ 716.00					
Terms Of Supply 1 Goods shall remain our property till fully paid 2 Books sold to order will not be taken back, or exchanged 3 Cash payment made against this document, without a stamped receipt will be solely drawee's responsibility 4 Price charged are according to publisher's latest catalogue/quotation/as agreed 5 Amount rounded off to nearest rupee 6 Prevailing exchange rates will be charged on the date of invoicing as per G.O.C 7 Payment is to be made within 15 days from the date of invoice. A charge of 24% p.a interest on all unpaid invoices exceeding due date will be levied 8 All disputes subject to MUMBAI jurisdiction 9 Signing this document assumes acceptance of our terms of supply							GOODS ONCE SOLD WILL NOT BE EXCHANGED/RETURNED			for STERLING BOOK HOUSE		
08-05-2018 17:55:57							THANK YOU, WE APPRECIATE YOUR BUSINESS			Authorised Signatory		

Operator Name : sandeep

06/2018

K1V9

K1V9L17

NO SIGNATURE REQUIRED.
 PIN VERIFIED OK
 XXXXX CUSTOMER COPY XXXXX
 Ver - 03.05.00

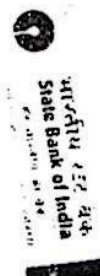
NO SIGNATURE REQUIRED.

STERLING BOOK HOUSE
 Date/Time : 08/05/18 17:56:24
 RID: 07512085598001 111: 28206233
 BATCH NAME : 0000232 INVOICE NAME : 001626
 CARD NAME : XXXX XXXX XXX 4612 Sandeep
 CARD TYPE: RRRRY IOPETSTIC
 APPR CODE: 127700 REC NAME: 812801625270
 AMOUNT : ₹ 716.00

501

STERLING BOOK HOUSE

PRINTED



106/2018

K1V9L17/USE BEFORE 30.06.2018

K1V9L17







BILL

MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R. Road, Mumbai - 400003

Telephone Nos.

Head Office : 011-26987295

Mumbai
Branch

: 022-23774857

Bill No.

931

A-E-kalsekar College

Nalla sapara

Dist Palghar-401203

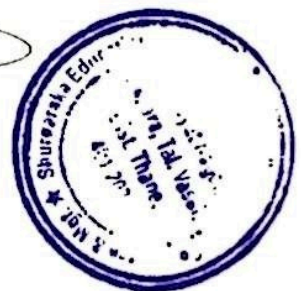
Dated 27/6/18

Your Order No.:

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	پیشکش کاغذ		180	-
1	رحب کتب اردو خان		250	-
1	خود نوشتہ شیوہنہ الجہ الکلام آزاد		300	-
1	کتابت لغوی		60	-
1	کتابت اردو خان		230	-
			1020	-
			200	-
			820	-
1	اردو پتہ احث	130/Net	120	-
1	خطوط مشیل	300/-	255	-
			1195	-
TOTAL			1195	-

Goods once sold are not returnable or exchanged.

Signature





BILL

MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R. Road, Mumbai - 400003

Telephone Nos.

Head Office : 011-26987295

Mumbai Branch : 022-23774857

Bill No.

931

A-E-Kalsokar College

Nalla Sopara

Dist Palghar-401203

Dated 27/6/18

Your Order No.:

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	پیشکش کاغذ		180	-
1	روح اللہ اردو خان		250	-
1	خود نوشتہ شہرہ شریفہ الہ آباد کاغذ		300	-
1	کتابت لکھی		60	-
1	کتابت لکھی		230	-
1	کتابت لکھی		1070	-
			200	-
			820	-
1	اردو پڑھ لکھ	130/Net	120	-
1	خطوط مکتبی	300/-	255	-
			1195	-
TOTAL			1195	-

Entered in Accession Register

Sr. No. 761 to 765, E. R. to 42 (07)

Librarian

Signature

Goods once sold are not returnable or exchanged.



6th July, 2018

Library defaulters' penalty, fine and replacement cost of books

From Library defaulters' penalty, fine and replacement cost of books Rs. 4,000 /-(Four thousand only) received and ^{in the} _{Library} ally deposited in the office on Friday 6th July, 2018.

(Miss Nagma Maniyar)
Library Attended



VIPUL PRAKASHAN

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

TAX INVOICE

TO,
THE PRINCIPAL
J.E. KALSEKAR COLLEGE OF COMMERCE & MANA
JAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

Invoice No. : 000272
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 20/07/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BFM5DMS-SPD	BFM SEM V		10	140.00	1400.00	15.00	1190.00
BFM5TAS-KR	FINANCIAL DERIVATIVES		10	100.00	1000.00	15.00	850.00
BFM5BEC-RR	TECHNICAL ANALYSIS		10	110.00	1100.00	15.00	935.00
BFM6MFS-LDS	BUSINESS ETHICS & COR. GOV.		10	120.00	1200.00	15.00	1020.00
	MARKETING OF FINANCIAL SERVICES		40				3995.00
	Bill Amount						

Entered in Accession Register
Sr. No. 01 to 40 (40)
Librarian
21/07/18

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

Rupees : Three Thousand Nine Hundred Ninety Five Only

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

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

For VIPUL PRAKASHAN

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

E. & O. E.

CASH MEMO

Tel. : 2385 8828

VIDYARTHI BOOK DEPOT

218, Raja Rammohan Roy Marg, Opp. Hira Hotel,
Girgaon, Mumbai - 400 004. Tel. : 2385 8828
Email : vidyarthidepot@gmail.com

Date : 21/7/2018

No. 2240

M/s. SEM T College.

Qty.	PARTICULARS	Price	Gross Amount Rs.	P.	Net Amount Rs.	P.
1	Taxman Digest R. Ram	1025	1025	-		
1	V. G. Mehta Income Tax	1000	1000	-		
1	Corp Law Bluebook	1150	1150	-		
			3225	-		
			322	-	2903	-
THANK YOU !						
E. & O. E.		TOTAL			2903	-

Entered in Accession Register
Sr. No. 173

Librarian
23/07/18

21/7/18

Cheque No.

Date :

For VIDYARTHI BOOK DEPOT

Terms & Conditions :-
1) Payment of bills must be made within 30 days from the date of bill.
2) Interest @ 24% p.a. will be charged if payment is made after 30 days
3) Subject to Mumbai Jurisdiction.
4) Goods supplied to order cannot be taken back.
Sunday Closed.



21/07/2018

Phone : 23774857



MAKTABA JAMIA LTD.

PRINCESS BUILDING, E. R. ROAD, MUMBAI - 400 003

(Regd. Office: Jamia Nagar, New Delhi - 110025)

No. 232

Date: 21/7/18

M/s. S.E.M.T. M.B. Harris College of Art & A.E. Kakkar

College Nallasopara Distt Palgha

Sr.	Author	Title	Price Rs.	P.
1		زنگنه و ستر 135	810-	و
2	6 ص	12 فصلی / مفاد اب / بنامه ای ع	750-	و
3		100 طکر شده ادب	600-	و
4		134 قواعد اردو	520-	و
5		45 نقش فراوان	400-	و
		7-10 = 3 خانگی	3080-	و
			462-	و
			2618-	و
			/	
			2618-	و

Paid by Students.

Received the above Books on approval in good order.

Signature _____

High Stamp of Office



$135 \times 6 = 810$
 $100 \times 6 = 600$
 $130 \times 6 = 780$
 $40 \times 7 = 280$
 ~~$2470 = 00$~~

2210-0

(EXTRA COPY)

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

This is a Computer Generated Invoice

Bill of Supply

(TRIPLICATE FOR SUPPLIER)

Rishabh Publishing House

Gala No 18, 16/18 Narawangi Petit Street,
Behind Novelty Cinema, Grant Rd (E), Mumbai 400 007
Landmark Inside Two Wheeler Repairing Compound
Tel No 23010787 / 80151
Mobile 9082001130
GSTIN/UIN 27AAPP55880H1ZY
State Name Maharashtra, Code 27
E-Mail rphep1@gmail.com

Buyer
A E Kalsekar College of Commerce Vasai
Nallasopara (W), Tal - Vasai, Dist. - Palghar, Tel
- 0250 6421694
PAN/IT No
State Name Maharashtra, Code : 27

Invoice No.

6122

Dated

28-Jul-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

6112

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Logistics and SCM	49011010	10 Bks	160 00	Bks	15 %	1,360.00
	SGST Output CGST Output IGST Output						
	Entered in Accession Register Sr. No. 70 to 80 Librarian 03/05/18						
	Total		10 Bks				Rs. 1,360.00 E. & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Sixty Only

HSN/SAC

49011010

Tax Amount (in words) NIL

Company's PAN : AAPP55880H

Declaration

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED
Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no
complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as
goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

for Rishabh Publishing House

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Bill of Supply

(TRIPLICATE FOR SUPPLIER)

Rishabh Publishing House

Gala No. 18, 16/18 Narawanji Petit Street,
Behind Novelty Cinema, Grant Rd.(E), Mumbai 400 007
Landmark: Inside Two Wheeler Repairing Compound
Tel No. 23010787 / 80151
Mobile 9082001130
GSTIN/UIN: 27AAPP55880H1ZY
State Name : Maharashtra, Code : 27
E-Mail : rphep1@gmail.com

Invoice No.

6122

Dated

28-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

6112

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

A E Kalsekar College of Commerce Vasai
Nallasopara (W), Tal - Vasai, Dist. - Palghar, Tel
- 0250 6421694

PAN/IT No

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Logistics and SCM SGST Output CGST Output IGST Output	49011010	10 Bks	160.00	Bks	20 %	1,280.00
Total			10 Bks				Rs. 1,280.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC

49011010

Tax Amount (in words) : NIL

Company's PAN : AAPP55880H

Declaration

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

for Rishabh Publishing House

Prepared by

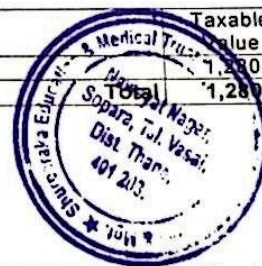
Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Entered in Accession Register
Sr. No. 70 to 80 (10)
Eligibility
02/08/18



CASH MEMO

Tel. : 2385 8828

VIDYARTHI BOOK DEPOT

218, Raja Rammohan Roy Marg, Opp. Hira Hotel,

Girgaon, Mumbai - 400 004. Tel. : 2385 8828

Email : vidyarthidepot@gmail.com

No. **2251**Date **28/11/201**

M/s. M.B. Harris College of Arts and A.E. Kalsekar (kg of Com)

Qty.	PARTICULARS	Price	Gross Amount Rs. P.	Net Amount Rs. P.
1	Economics of Development	290	290 -	Gen
1	Modern Economic Hb. Abj.	825	825 -	Gen
1	Microeconomics I	85	85 -	Syl
1	Microeconomics II	100	100 -	Syl
1	Macro Economics III	110	110 -	Syl
1	Direct Tax	300	300 -	Syl
1	Financial Accounting	325	325 -	Syl
1	Cost Accounting	280	280 -	Syl
1	Taxmann's Bare Act GST	950	950 -	R
1	Taxmann's GST Ready Re	1550	1550 -	R
Total			4815 -	
Less 10%.			- 481.50	
				4333.50
Entered in Accession Register			R/O	50
Sr. No. 0170 06, 774, 775				4334
R45, R46				
THANK YOU !				
E. & O. E. <i>Mona</i>		TOTAL		

Cheque No.

Date :

For VIDYARTHI BOOK DEPOT

Terms & Conditions :-

- 1) Payment of bills must be made within 30 days from the date of bill.
- 2) Interest @ 24% p a will be charged if payment is made after 30 days
- 3) Subject to Mumbai Jurisdiction.
- 4) Goods supplied to order cannot be taken back.

Sunday Closed.



CASH MEMO

Tel. : 2385 8828

VIDYARTHI BOOK DEPOT

218, Raja Rammohan Roy Marg, Opp. Hira Hotel,
Girgaon, Mumbai - 400 004 Tel. 2385 8828
Email vidyarthidepot@gmail.com

No. **2251**Date **28/11/201**M/s. **M.B. Harris College of Arts and A.E. Kalsekar (kg of Com)**

Qty.	PARTICULARS	Price	Gross Amount		Net Amount	
			Rs	P	Rs	P
1	Economics of Developing	230	230	-	Gen	
1	Modern Economic Hb. Ahy	825	825	-	Gen	
1	Microeconomics I	85	85	-	Syl	
1	Microeconomics II	100	100	-	Syl	
1	Macro Economics III	110	110	-	Syl	
1	Direct Tax	300	300	-	Syl	
1	Financial Accounting	325	325	-	Syl	
1	Cost Accounting	280	280	-	Syl	
1	Taxmann's Basic Act GST	950	950	-	R	
1	Taxmann's GST Ready Re	1550	1550	-	R	
Total			4515	-		
Less 10%			- 451	50		
12/11/2011					4333	50
Entered in Accession Register						50
Br. No. 0170 06, 774, 775						
R45, R46, R107					4334	
THANK YOU!						
E & O E						
TOTAL						

Cheque No.

Date

For VIDYARTHI BOOK DEPOT

Terms & Conditions :-

- 1) Payment of bills must be made within 30 days from the date of bill
- 2) Interest @ 24% p.a. will be charged if payment is made after 30 days
- 3) Subject to Mumbai Jurisdiction
- 4) Goods supplied to order cannot be taken back

Sunday Closed.





LIBRARY COPIES

MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

O, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 810

Date : 02-Aug-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	HISTORY OF MODERN MAHARASHTRA - T.Y.B.A SEM V		10		120	20.00	1,200.00	960.00
2	MICRO ECONOMICS-I S.Y.B.A SEM-III		10		100	20.00	1,000.00	800.00

Entered in Accession Register
Sr. No. 54 to 76 (20)
Librarian
25/08/18

25/08/18

L.R No : 8793

L.R. Date: 02-Aug-2018

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Gross Amount 2,200.00

Less Discount Total 440.00

Net Payable 1,760.00

TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED SIXTY ONLY

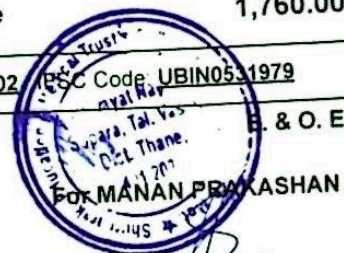
Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901



(Authorised Signatory)

LIBRARY COPIES.



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 , A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 809

Date : 02-Aug-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM-V NEW SYLLABUS		10		280	20.00	2,800.00	2,240.00
2	DIRECT TAX T.Y.B.COM SEM-V		10		300	20.00	3,000.00	2,400.00
3	COST ACCOUNTING T.Y.B.COM. SEM- V NEW SYLLABUS		10		280	20.00	2,800.00	2,240.00
4	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		10		140	20.00	1,400.00	1,120.00
5	COMMERCE - V TYBCOM SEM V		10		120	20.00	1,200.00	960.00

Entered in Accession Register
Sr. No. 04 to 56150
Librarian
25/08/18

25/08/18

L.R No : 8793

L.R. Date: 02-Aug-2018

Gross Amount 11,200.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 2,240.00

TOTAL RUPEES : EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

Net Payable 8,960.00

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

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



25/08/18



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 , A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 811

Date : 02-Aug-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBMS SEM - V		10		250	20.00	2,500.00	2,000.00
2	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		10		300	20.00	3,000.00	2,400.00
3	DIRECT TAX TYBMS SEM - V		10		320	20.00	3,200.00	2,560.00

Entered in Accession Register
Sr. No. 81 to 116 (30)
Librarian
23/08/18

Chaitany
27/08/18

L.R No : 8793

L.R. Date: 02-Aug-2018

Gross Amount 8,700.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 1,740.00

TOTAL RUPEES : SIX THOUSAND NINE HUNDRED SIXTY ONLY

Net Payable 6,960.00

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

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN



Vidyapeeth Prakashan

New Kalaiwala Chawl, Shahaji Raje Marg, Vile Parle (East), Mumbai - 400 057.
Mob. 9619981218 / 7026711128

Mob. 9619981248 / 7039719335, Tel.: 022-26834113

E-mail: vidyapeethprakashan@gmail.com

Bill No.:

Date _____

M/s.

[illegible]

Cheque/Draft should be in favour of **VISVAPEETH PRAKASHAN**
in case of any dispute it will be subject to Mumbai Jurisdiction

ЧОВЕКЪТЪ НА ДАВА СЛАВА

C. S. Pochee & Son

Shop No. 10, Godown Road, Central Park,
Bhamburda (East), Thane - 401 005, Maharashtra, INDIA

Phone : 022-25511111

Fax : 022-25511112

Date : 03/08/2018

No. : RECIP-001-0044

Received With Thanks from M/s. A E KALSI KAR COLLEGE OF COMMERCE & MANAGEMENT

the sum of Rs. Twenty Thousand One Hundred Thirty-Nine Only

by Cheque in Advance / Full / Part payment against magazine subscription basein catholic co-op bank chq 101572 -

Bill No : INV-001-0214

Dated : 03/08/2018

For C. S. POCHEE & Son

Rs. 20 139 00

ISSUED SUBJECT TO REALISATION OF CHEQUE



BILL

MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R.Road, Mumbai - 400003

Telephone Nos.

Head Office : 011-26987295

Summary

Branch : 022-23774857

Bill No.

946

A C Kankaria College
Nagpur Suras
Dist. Jalgaon 491301.

Your Order No

Dated 6/3/83

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	<i>[Handwritten Urdu]</i>		200	-
			300	-
			150	-
			170	-
		TOTAL		

Goods once sold are not returnable or exchanged.

Signature _____

Claimy
06/08/2018



Invoice

C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201, 4th Road, L.T Nagar, Goregoan (W), Mumbai-400062.

Service Center : 1, Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105, Maharashtra, INDIA.

E-mail: varadk11@rediffmail.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Invoice No INV-001-0224

Date 09/08/2018

Sent by

R. R Through

Order No Date 09/08/2018

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	APJ ABDUL KALAM: My Journey R	1.00	195.00	195.00	15.00	0.00	165.75

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: AADPK2078H

Rupees RUPEES ONE HUNDRED SIXTY-SIX ONLY

TOTAL	165.75
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	166.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier
- Prices are Subject to change without future notice
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only

Manager Book Dept.

Entered in Accession Register
Sr. No. 795 (017)
Librarian

27/08/18





VIPUL PRAKASHAN

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

TAX INVOICE

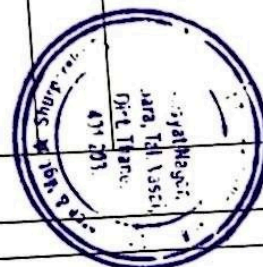
To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No. : 000571
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 14/08/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS6RMT-DPH	BMS SEM V		5	140.00	700.00	15.00	595.00
BMS5CDM-SP	RISK MANAGEMENT		5	145.00	725.00	15.00	616.25
BMS5CRM-JMA	COMMODITIES & DERIVATIVES MARKET		5	150.00	750.00	15.00	637.50
	CUSTOMER RELATIONSHIP MNGT.						
	Total Qty:-		15				1848.75
	Amount						0.25
	Round Off						1849.00
	Bill Amount						

Entered in Accession Register
Sr. No. 111 to 125 (15)
Librarian
25/08/18



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

Rupees : One Thousand Eight Hundred Forty Nine Only

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

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

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

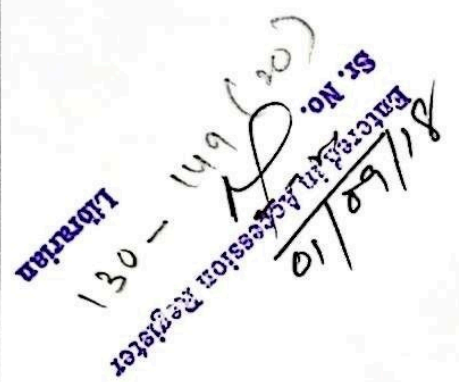
For VIPUL PRAKASHAN

E. & O. E.

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Rishabh Publishing House Gata No. 18, 16/18 Narawanji Petit Street, Behind Novelty Cinema, Grant Rd. (E), Mumbai 400 007 Landmark: Inside Two Wheeler Repairing Compound Tel No. 23010787 / 80151 Mobile 9082001130 GSTIN/UIN: 27AAPP55880H1ZY State Name : Maharashtra, Code : 27 E-Mail : rphop1@gmail.com		Invoice No. 6185	Dated 17-Aug-2018
			Mode/Terms of Payment
		Supplier's Ref. 6185	Other Reference(s)
Buyer A E Kalsekar College of Commerce Vasai Nallasopara (W), Tal - Vasai, Dist. - Palghar, Tel - 0250 6421694 PAN/IT No : State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Customer Relationship Management	49011010	5 Bks	100.00	Bks	20 %	400.00
2	BMS 5 Commodity & Derivatives Mkt.	49011010	5 Bks	130.00	Bks	20 %	520.00
3	BMS 5 Risk Management	49011010	5 Bks	170.00	Bks	20 %	680.00
4	BMS 5 Services Marketing	49011010	5 Bks	150.00	Bks	20 %	600.00
							2,200.00
SGST Output CGST Output IGST Output							
							
Total			20 Bks				Rs. 2,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Two Hundred Only

HSN/SAC	Taxable Value
49011010	2,200.00
Total	2,200.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAPP55880H**

Declaration
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

for Rishabh Publishing House

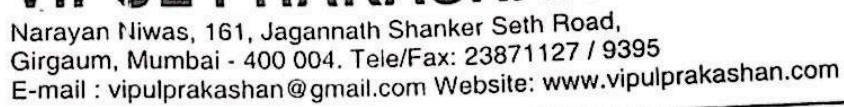
Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





To. The principal
A. E. Kalsekar college
of Comm. & Mgt.
Nyamat Ngr. P. O. Sapang. (M)
Palvansen
Dist. - Palghar 401203.

State: Maharashtra (27)



BILL

Telephone Nos.

Head Office : 011-26987295

Mumbai Branch : 022- 23774857

MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R. Road, Mumbai - 400003

Bill No.

933

The Principal
 A.E. Kalsekar College
 Dated 01/11/2024

A-E. Kalskar & Co.
 Your Order No.: Commerce, Maharashtra Dated 07/09/18
 AMOUNT

Your Order No.:		Date of	
QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
1	کتب الف و ب		125- w
1	کتب م و ن		100- w
			225- w
			25- w
			200- w
			200- w
Entered in Accession Register Sr. No. 82,83 (02) Librarian 03/04/18			
Amor 03/04/18			
TOTAL			

Signature

Goods once sold are not returnable or exchanged.



~~Plain~~
9/29/18





BILL

MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R. Road, Mumbai - 400003

Telephone Nos.

Head Office : 011-26987295

Mumbai

Branch : 022-23774857

Bill No.

934

A.E. Kalsekhar Collage
Nalla Sopara Dist. Palghar.
-49203

Dated 05/09/18

Your Order No.:

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	100 - 100		100	00
1	500 - 100		500	00
1	400 - 100		400	00
1	500 - 100		500	00
1	1500 - 100		1500	00
1	300 - 100		300	00
1	1200 - 100		1200	00
1	1200 - 100		1200	00
TOTAL				

Entered in Accession Register
Sr. No. 797 to 800 (4)

Librarian
07/09/18

Signature

Goods once sold are not returnable or exchanged.

10/09/18



Telephone Nos.

37



Telephone Nos.

Head Office : 011-26987295

Mumbai Branch : 022- 23774857

MAKTABA SAJJAN
Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R.Road, Mumbai - 400003

976

3 Kalsekhar Collage
Nalla Sopara
dist = Palghar

Dated 05/07/10

Order No.:

r Order No.:		Date	AMOUNT	
	PARTICULARS	RATE	Rs.	P.
QTY.				
1	تظہ و نثر		135-	00
1	گلدان		100-	00
			235-	00
	Students payment		45-	00
			190-	00
	Cash Received.			
	Mamun			
	31/10/18			
			TOTAL	
			Signature	

Goods once sold are not returnable or exchanged.

**STERLING BOOK HOUSE**181, DR D N ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA

Tel. No. : +91 22 22612521/22659599/222676046

Sales ApprovalPAN No : AADPS7392H
GSTIN : 27AADPS7392H1Z2**Our Bank Details**

Bank Name : CITI BANK

IFSC Code : CITI0199999

Email ID : store@sterlingbookhouse.com

A/C No : 0035868119
Website : www.sterlingbookhouse.comDate
22/09/2018

PO No.

Terms Days

Dispatch Mode

RR / LR No.

Dispatch Date

Parcels

Weight

Booked By

I, A.E. Kalsekar College of
Management.

Tel : 9619800488

PAN No. :

State : MAHARASHTRA

State Code : 27

if,
alasopara (W)
HAR

Zip : 401203

Shipped To,The Principal, A.E. Kalsekar College of
Commerce & Management.Newayal Nagar,
P.O. Sopara, Alasopara (W)
City : PALGHAR

Zip : 401203

Tel : 9619800488

PAN No. :

State

Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
13572 LUG NET Library & Information Science Previous Years' Papers (Solved) (A-901) [PB]	49011010	R GUPTA S	RAMESH PUBLISHING HOUSE	INR	395.00	1.00	1	395.00	395.00	25.00	370.00	12.00			312.00
13572 Understanding Information Technology & Self-Study Module, 4th/3rd. [PB]	49011010	OM S. TRIVEDI	CAVIN KNOWLEDGE PRESS	INR	395.00	1.00	1	395.00	395.00	25.00	370.00	12.00			316.00
21126 Why I Am A Hindu (HB)	49011010	S. THAKOR	ALEPH BOOK COMPANY	INR	699.00	1.00	1	699.00	699.00	25.00	674.00	12.00			559.20
38040 Winning The Lover's Game (HB)	49011010	C.D. ELLIS	MCGRAW HILL INTERNATIONAL EDITION	USD	34.00	75.80	1	2577.20	2577.20	25.00	2552.20	12.00			2,061.76
Total :							32		25514.24		25514.24	20.40	5023.84	0.00	20490.40
															25514.24
															5023.84
															20490.40

Invoice Value (in Words) :
Twenty Thousand Four Hundred Ninety Only.**GRAND TOTAL : 20490.00**

Receiver Signature

Handwritten signature
29/11/18

1. Goods
2. I shall remain the property of the seller until payment is made in full.
3. I shall be liable for the return of the goods, without a receipt, if the goods are not returned within 15 days from the date of invoice. A charge of 24% p.a. shall be levied on the goods not returned within 15 days from the date of invoice.
4. I shall be liable for the return of the goods, without a receipt, if the goods are not returned within 15 days from the date of invoice. A charge of 24% p.a. shall be levied on the goods not returned within 15 days from the date of invoice.
5. I shall be liable for the return of the goods, without a receipt, if the goods are not returned within 15 days from the date of invoice. A charge of 24% p.a. shall be levied on the goods not returned within 15 days from the date of invoice.



STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/222676046

Sales Approval

Our Bank Details

Our Bank Details

Bank Name : CITI BANK

IFSC Code : CITI0100000

A/C No : 0035868119

Email ID : store@sterlingbookhouse.c

Website : www.sterlingbookhouse.com

Date

PO No.

Terms Days

Dispatch Mode

RR / LR No.

Dispatch Date

Parcels

Weight

Booked By

22/09/2018

A.E. Kalsekar College of
anagement.

Tel : 9619800488

PAN No. :

asopara (W)

State : MAHARASHTRA

IAR

Zip : 401203

State Code :

27

Shipped To.

The Principal, A.E. Kalsekar College of
Commerce & Management.

Tel : 9619800488

PAN No. :

Nawayat Nagar,

P.O. Sopara, Nalasopara (W)

City : PALGHAR

Zip : 401203

State :

	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
									₹	₹	%	₹		₹	₹	₹
134	INFORMATION TECHNOLOGY & LIBRARY AUTOMATION (HB)	49011010	G.DEVARAJAN	ESS ESS PUBLICATION	INR	500.00	1.00	1	500.00	500.00	20.00	400.00				400.00
513	INTRODUCTION TO CATALOGUING PRACTICE (PB)	49011010	K.KUMAR	VIKAS PUBLISHING HOUSE P LTD	INR	375.00	1.00	1	375.00	375.00	20.00	300.00				300.00
298	Kautilya's Arthashastra (PB)	49011010	Jaico	JAICO PUBLISHING HOUSE	INR	299.00	1.00	1	299.00	299.00	20.00	239.20				239.20
1034	LEADERSHIP EMBODIED (PB)	49011010	J.J.THOMAS	NAVAL INSTITUTE PRESS	USD	26.95	75.80	1	2042.81	2042.81	20.00	1634.25				1,634.25
3188	LIBRARIANSHIP TODAY (PB)	49011010	P.N.RATH	DIAMOND PUBLICATIONS	INR	100.00	1.00	1	100.00	100.00	20.00	80.00				80.00
4650	LIBRARY & INFORMATION SCIENCE EDUCATION IN INDIA (HB)	49011010	K.KUMAR	HARANAND PUB. PVT LTD	INR	495.00	1.00	1	495.00	495.00	20.00	396.00				396.00
6549	MARKETING MANAGEMENT A FINANCE EMPHASIS, 4th./Ed. (PB)	49011010	B.K.CHATTERJEE	JAICO PUBLISHING HOUSE	INR	450.00	1.00	1	450.00	450.00	20.00	360.00				360.00
10169	New India The Reality Reloaded (HB)	49011010	G.S.Kaler	Fernree Publishing	INR	699.00	1.00	1	699.00	699.00	20.00	559.20				559.20
19892	PENGUIN HISTORY OF EARLY INDIA FROM THE ORIGINS TO AD 1300 (PB)	49011010	R.THAPAR	PENGUIN BOOKS	INR	399.00	1.00	1	399.00	399.00	20.00	319.20				319.20
35870	POPULATION GEOGRAPHY (PB)	49011010	M.I.Hassan	RAWAT PUBLICATIONS	INR	225.00	1.00	1	225.00	225.00	20.00	180.00				180.00
67333	PROMOTING & MARKETING EVENTS (PB)	49011010	N.JACKSON	ROUTLEDGE	GBP	27.59	98.00	1	2743.02	2743.02	20.00	2194.42				2,194.42
148261	Reliance's Golden Guide Accounting [IG-1] 2nd./Ed. (PB)	49011010	S.K.AGGARWAL	RELANCE PUBLICATIONS LTD.	INR	465.00	1.00	1	465.00	465.00	20.00	372.00				372.00
448278	Reliance's Golden Guide Corporate Laws & Other Laws [IG-2] 2nd./Ed. (PB)	49011010	S.K.AGGARWAL	RELANCE PUBLICATIONS LTD.	INR	365.00	1.00	1	365.00	365.00	20.00	292.00				292.00
1669996	SALES FORECASTING A NEW APPROACH (PB)	49011010	T.F.WALLACE	SHROFF PUBLISHERS & DIST. PVT. LTD.	INR	275.00	1.00	1	275.00	275.00	20.00	220.00				220.00
8921449	Service Management & Marketing Managing the Service Profit Logic (PB)	49011010	C.Gronroos	JOHN WILEY&SONS,INC	USD	79.95	75.80	1	6060.21	6060.21	20.00	4848.17				4,848.17

Receiver Signature

Signature
29/11/18



NOTES:
1. All items remain our property till fully paid.
2. No order will be taken back, or exchanged, without a stamped receipt will be solely responsible.
3. Prices are according to publisher's latest catalogue/edition/1st. agreed.
4. GST (18%) is extra.
5. Delivery charges will be charged on the date of invoicing as per G.O.C.
6. Return made within 15 days from the date of invoice. A charge of 24% p.a. will be levied.

BIL-1



STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI 400001,
MAHARASHTRA

Tel. No. +91 22 22612521/22619598/22676066

Sales Approval

To: 22/09/2018 PO No. Terms Days Dispatch Mode RR / L.R. No. Dispatch Date Parcels

Bank Name CITI BANK

IFSC Code CITI0190000

Exch ID sterlingbookhouse4

Our Bank Details

AC No. 0035868119

Website: www.sterlingbookhouse.com

Booked By

2,
Principal, A.E. Kalekar College of
e & Management
Vagar,
a, Nalasopara (W),
d, GHAJR

Tel: 9615800455

Fax No.

Zip: 401203

State: MAHARASHTRA

State Code: 22

Shipped To,

The Principal, A.E. Kalekar College of
Commerce & Management
Newway Nagar,
P.O. Sagar, Nalasopara (W)
City: PALGHAR

Tel: 9615800455

Fax No.

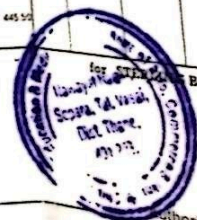
Zip: 401203

State

Sl. No.	Descriptions Of Goods	HSN Code	Author	Publisher	Cur.	Price	Conv. Price	Qty.	Rate	Total	Disc.	Net Amount	GST 12%	GST Amount	GST 18%	Amount
4000000	ADVANCED CATALOGUING PRACTICE (PB)	49011010	E. KUMAR	HAR ANAND PUB. PVT. LTD.	PUR	495.00	1.00	1	495.00	495.00	25.00	395.00	47.40			442.40
4000000	Advanced Company Law & Practice CL Professional Programme, 17th Ed. (PB)	49011010	S. REDDI	PODHA LANE PUBLISHING CO. CHENNAI	PUR	500.00	1.00	1	500.00	500.00	25.00	475.00	57.00			532.00
4000000	ADVANCED DICTIONARY OF MARKETING PUTTING THEORY TO USE (PB)	49011010	S.G. SHANKAR	UNIVERSITY PRESS RELIANCE PUBLICATIONS LTD.	PUR	395.00	1.00	1	395.00	395.00	25.00	370.00	44.40			414.40
4000000	Computer Advanced Auditing & Professional Ethics (A Final) (PB)	49011010	S.R. KISSORWAR	UNIVERSITY PRESS RELIANCE PUBLICATIONS LTD.	PUR	385.00	1.00	1	385.00	385.00	25.00	360.00	43.20			403.20
4000000	COOPERATIVE MANAGEMENT PRINCIPLES & TECHNIQUES (PB)	49011010	S. NARAYAN	DEEP & DEEP PUBLICATION	PUR	1280.00	1.00	1	1280.00	1280.00	25.00	1255.00	150.60			1405.60
4000000	DICTIONARY OF DESIGNERIES (PB)	49011010	S.D. MAHURTA	PRATAP PUSTAK BHARAN	PUR	295.00	1.00	1	295.00	295.00	10.00	285.00	34.20			319.20
4000000	DISASTER RECOVERY & BUSINESS CONTINUITY (PB)	49011010	THEJESWARA B.S.	SHROFF PUBLISHERS & DIST. PVT. LTD.	PUR	325.00	1.00	1	325.00	325.00	20.00	305.00	36.60			341.60
4000000	ETHICS, INDIAN ETHICS & MANAGEMENT (PB)	49011010	S. BALACHANDRAN	SHROFF PUBLISHERS & DIST. PVT. LTD.	PUR	200.00	1.00	1	200.00	200.00	20.00	180.00	21.60			201.60
4000000	Geography of India, 7th Ed. (PB)	49011010	M. HUSAIN	MODERN HILL EDUCATION (INDIA) PVT. LTD.	PUR	695.00	1.00	1	695.00	695.00	20.00	675.00	81.00			756.00
4000000	GUZDIBATE BAHU & DAD SEE YOU IN THE AFTERNOON (PB)	49011010	DILIP SETHI	STERLING PAPERBACK	PUR	250.00	1.00	1	250.00	250.00	20.00	230.00	27.60			257.60
4000000	GST Paper 4: Taxation Section 8: Indirect Taxes (CA Intermediate) (PB)	49011010	CA R.A. Agrawal	TANMANN PUBLICATIONS (P) LTD.	PUR	350.00	1.00	1	350.00	350.00	20.00	330.00	39.60			369.60
4000000	GST Paper 4: Taxation Section 8: Indirect Taxes (CA Intermediate) (PB)	49011010	V.S. DATTA	TANMANN PUBLICATIONS (P) LTD.	PUR	495.00	1.00	1	495.00	495.00	20.00	475.00	57.00			532.00
4000000	INDIA A COMPREHENSIVE GEOGRAPHY, 5th Ed. (PB)	49011010		PUBLISHERS	PUR	495.00	1.00	1	495.00	495.00	10.00	485.00	58.20			543.20

4000000
All returns on property of July 2018
All to order will not be taken back, as exchanged,
must made against the document, without a receipt return will be taken
4000000
Goods are according to customer's lower category/assessments against
subject off to nearest none
4000000
Exchange rates will be charged on the date of issuing as per C.O.D.
is to be made within 15 days from the date of invoice. A charge of 2%
4000000
All unpaid invoices including due date will be issued
4000000
As subject to 15 days condition
4000000
As document assumes acceptance of our terms of supply

Entered in Accession Register
Sr. No. 130211329
Librarian
Receiver Signature
29/11/18
29/11/18



Authorised Signatory

Page 1 of 3

Amount Cash paid

CASH MEMO

Mobile: 9975559343

STUDENT'S BOOK DEPO & STATIONARY

New & Second Hand School & College Books, Computer Stationary

Shop No.6, Akanksha Tower Opp. State Bank, Achole Road
Nallasopara (East), Dist Palghar - 401 209.

No.

Date: 28/9/18

M/s.

Sr.No	PARTICULARS	QTY.	RATE	AMOUNT
	S.Y.B Com			
	F.C 120 X 3			360 - 1
	Fine men			240 - 2
				600 - 3

For STUDENT'S BOOK DEPO & STATIONARY

No change / No Return
In Book other than Printing Mistake

ash paid

Entered in Accession Register

Sr. No. 98 to 101 (604)

Librarian

06/10/18

06/10/18

[Signature]

06/10/18





VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,

GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No. : 000787
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 05/10/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS3CBR-KA	BMS SEM III		5	145.00	725.00	20.00	580.00
BMS4EDM-JM	CONSUMER BEHAVIOUR		5	150.00	750.00	20.00	600.00
	EQUITY & DEBT MARKET						
		Total Qty:-	10				1180.00
	Bill Amount						

Entered in Accession Register
Sr. No. 166 to 175 (10)
Librarian
09/10/18



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

Rupees : One Thousand One Hundred Eighty Only

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

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

Terms & Conditions :

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

E. & O. E.

For VIPUL PRAKASHAN

Invoice

C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center :1,Sea View,Bunderwadi,Ostwal Park,Bhayander (East),Thane-401 105.Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com * Tel:28166135 / 28165173 * Mob:9821550230

A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Invoice No INV-001-0244

Date 23/10/2018

Sent by

R. R Through

er No

Date

26/10/2018

No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	Financial Accounting-A Managerial Perspective by R.Narayanawamy	1.00	100.00	100.00	0.00	0.00	100.00
2	Marketing Management:A South Asian Perspective by Kotler,Keller,Koshy,Jha	1.00	100.00	100.00	0.00	0.00	100.00
3	Fundamentals of Corporate Finance by Stephen Ross,Randolph Westerfield,& Bradford Jordan	1.00	100.00	100.00	0.00	0.00	100.00
4	Management Information Systems:Managing the Digital Firm by Kenneth Laudon & Jane Laudon	1.00	100.00	100.00	0.00	0.00	100.00
5	Principles of Economics-Mankiw	1.00	100.00	100.00	0.00	0.00	100.00

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H

RUPEES FIVE HUNDRED ONLY

TOTAL	500.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	500.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

Our responsibility ceases on delivery Goods to Carrier.
Prices are Subject to change without future notice.
The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

Entered in Accession Register
Sr. No. 801 to 805/05
Librarian
21/10/18

21/10/2018

C. S. POCHEE & SON

1st Floor, New Arcade Co-Op. Society Ltd

Bunderwadi, Bhayander (E.),

Thane - 401 105





MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

O, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 1467

Date : 26-Nov-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		10		300	20.00	3,000.00	2,400.00
2	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		10		120	20.00	1,200.00	960.00
3	COST ACCOUNTING T.Y.B.COM. SEM - VI		10		300	20.00	3,000.00	2,400.00
4	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.		5		300	20.00	1,500.00	1,200.00
5	COMMERCE - VI TYBCOM SEM VI		10		120	20.00	1,200.00	960.00
6	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		10		160	20.00	1,600.00	1,280.00
7	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		5		240	20.00	1,200.00	960.00
8	AUDITING S.Y.B.COM SEM - IV		5		220	20.00	1,100.00	880.00
9	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		5		120	20.00	600.00	480.00
10	BUSINESS LAW - II S.Y.B.COM. SEM - IV		5		160	20.00	800.00	640.00
11	ADVERTISING S.Y.B.COM. SEM-IV		5		120	20.00	600.00	480.00
12	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		5		140	20.00	700.00	560.00
13	COMMERCE - IV SYBCOM SEM - IV		5		120	20.00	600.00	480.00

L.R No : 6912

L.R. Date: 01-Dec-2018

Gross Amount 17,100.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 3,420.00

TOTAL RUPEES : THIRTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Net Payable 13,680.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No. 197040600000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C12P

Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

Entered in Accession Register
Sr. No. 102 to 191 (95)

Librarian
25/10/19

24/11/18

25/10/19



Invoice

C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center :1,Sea View,Bunderwadi,Ostwal Park,Bhayander (East),Thane-401 105.Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s The Principle - M.B.Harris College Of Arts & A.E.Kalsekar College Of
Commerce & Management
Navayat Nagar, Behind Z.B.Zakaria School, Nalasopara West

Invoice No INV-001-0264

Date 06/12/2018

Sent by

R. R Through

Order No

Date

17/12/2018

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	Economy And Politics In Uncertain Times by Neelakant Patri	1.00	250.00	250.00	0.00	0.00	250.00
2	Entrepreneurship and Economic Development by Vijayalakshmi V.	1.00	200.00	200.00	0.00	0.00	200.00
3	The Goal 2: It's Not Luck by Eliyahu M Goldratt	1.00	450.00	450.00	0.00	0.00	450.00

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H

RUPEES SEVEN HUNDRED TWENTY ONLY

TOTAL	900.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	180.00
CREDIT AMT	0.00
GRAND TOTAL	720.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

Our responsibility ceases on delivery Goods to Carrier.

Prices are Subject to change without future notice.

The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.

Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.

Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.

Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

Entered in Accession Register
Sr. No. 1332 to 1334 (03)
Librarian
10/01/2019

C. S. POCHEE & SON

1 New Arcade Co-Hsg. Society Ltd

Bunder Wadi, Bhayander (E. Ct),

Thane - 401 105



14/12/18-

10/01/19.

AMA-Admin

Dec 5, 2018, 4:57 PM
(18 hours ago)

Thank you for your email.
We can provide the books as per your order.
The cost of the books will be Rs.1690/-
As a special case we will be happy to provide 20% concession in the charges.
Net amount after discount will be Rs.1352/- plus Courier charges will be Rs.150/- = Rs. 1502/- payable
Bank details is enclosed for remitting the charges.

Regards,
Ahmedabad Management Association
Torrent-AMA Management Centre,
Core-AMA Management House,
ATIRA Campus, AMA Complex,
Dr. V S Marg, Vastrapur,
Ahmedabad 380 015
Ph.: 079-26308601-2-3-4- 5 Fax : 079-26305692
Mobile: 9537407187, 7069940917, 7203030990
Email: ama@amaindia.org Website- www.amaindia.org
Android Mobile Application: AMA-Ahmedabad amaIndia.org



Core – AMA Management House, Torrent – AMA Management Centre,
ATIRA Campus, Dr. Vikram Sarabhai Marg, Ahmedabad 380 015
Phone: (079) 26308601 Fax: (91-79) 26305692 Email: ama@amaindia.org

STATE MENT

Date: 07/12/2018

To,
Principal SEMT's M.B.Harris College of Arts, A.E.Kalsekar College of Commerce and
Management, Nallasopara (W)-401203

Details	Rs.
1. Small is Beautiful	150
2. Talent Acquisition through Behavioural Interview <i>com</i>	50
3. The 5-S Philosophy	40
4. The Effective and Successful Manager <i>- com</i>	50
5. Delegation <i>com</i>	100
6. Increasing Your Self-Esteem Through Public Speaking <i>B.2</i>	50
7. Improvement Areas for Motivated Managers <i>- com</i>	120
8. An Introduction to Japanese Management Practices <i>com</i>	100
9. Introduction to Service Marketing <i>- com</i>	70
10. Introduction to Retail Marketing <i>- com</i>	100
11. Introduction to Advertising, Sales Promotion and Public Relations <i>com</i>	100
12. Introduction to Psychology of Selling <i>- com</i>	150
13. Management Mantras in Governance <i>- com</i>	80
14. Mantras for Leadership Excellence <i>- com</i>	50
15. Random readings in Effective Management <i>com</i>	100
16. Practical Lessons from Shrimad Bhagvad Gita <i>-</i>	120
17. Positive Attitude the genuine success mantra <i>com</i>	60
18. Doing Business around the world <i>- com</i>	200
	1960
20% Discount	338
Forwarding Curious Chare	150
Net Amount	1502
Total	1502

(Rupees One Thousand Five Hundred Two Only)



Ushman

Authorised Signatory

Crossed Order/Cheque favouring 'Ahmedabad Management Association' is requested.
Kindly note our PAN No. "AAATA 5881 D"
GSTN: 24AAATA5881D1Z0

[Signature]

Entered in Accession Register
Sr. No. 1335 to 1352 (18)
Librarian
22/12/18

21/12/18

27/12/18





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, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist Thane - 401 203.
Tel 0250 6421694

Invoice No. 2018-2019 / 1713

Date : 12-Dec-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		5		240	20.00	1,200.00	960.00
2	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		5		100	20.00	500.00	400.00
3	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		5		120	20.00	600.00	480.00
4	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		5		100	20.00	500.00	400.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		5		140	20.00	700.00	560.00
6	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		5		140	20.00	700.00	560.00

Entered in Accession Register
Sr. No. 192 to sub 21 (30)
Librarian
31/12/18

Amc.
29/12/18.

L.R No : 8647

L.R. Date: 13-Dec-2018

Gross Amount 4,200.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 840.00

TOTAL RUPEES : THREE THOUSAND THREE HUNDRED SIXTY ONLY

Net Payable 3,360.00

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

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted category vide HSN No. 4901

Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nalasopara (W); Tal. Vasai, Dist. Palghar - 401 203

For MANAN PRAKASHAN

(Authorised Signatory)





VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,

GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No. : 001120
Challan No.
Order No.
Through
G.R.No
Freight
Transport
Parcels

Date : 27/12/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS4RMB-KAD	BMS SEM IV		10	165.00	1650.00	20.00	1320.00
BMS4PTM-PPN	BUSINESS RESEARCH METHODS		10	185.00	1850.00	20.00	1480.00
BMS5ENG-RR1	PRODUCTION AND TQM		10	160.00	1600.00	20.00	1280.00
BMS4SCM-AAD	ETHICS AND GOVERNANCE		10	200.00	2000.00	20.00	1600.00
	STRATEGIC COST MANAGEMENT						
BMS6ORH-NKI	BMS SEM VI		10	230.00	2300.00	20.00	1840.00
BMS6IFS-CHI	OPERATIONS RESEARCH (NK)		4	200.00	800.00	20.00	640.00
BMS5FMT-AAD	INNOVATIVE FINANCIAL SERVICES		4	175.00	700.00	20.00	560.00
	STRATEGIC FINANCIAL MANAGEMENT						
Total Qty:-			58				8720.00
Bill Amount							

Entered in Accession Register
Sr. No. 261-213
261-195
Librarian
05/01/19

05/01/19

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

Rupees : Eight Thousand Seven Hundred Twenty Only

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

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.

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

For VIPUL PRAKASHAN



Association of Indian Universities
 AIU House, 16 Kotla Marg, New Delhi 110 002

SALES BILL

THE PRINCIPAL

M B HARRIS COLLEGE OF ARTS & A E
 KALSEKAR COLLEGE OF COMMERCE &
 MANAGEMENT
 NALLASOPARA (W)

Advance Details By ECS R009182490000054 No Dated
 06/09/2018 Amounting 8,400.00

Bill No B0006005

Bill Date 10-09-2018

Mode of Despatch: Registered Book Post

Particulars	Quantity	Price	Total	Remarks
UNIVERSITIES HANDBOOK-2018 (34TH EDITION) (HARD BOUND)	1	8,000	8,000.00	
		Grand Total	8,000.00	
		Forwarding Charges	400	
		Less Discount 0 %	0.00	
		Net Total	8400.00	

[PRE-RECEIPTED]

Amount In Words RS. EIGHT THOUSAND FOUR HUNDRED ONLY

Important

1. Please remit Net Amount by M/O Bank Draft, In case of Cheque Payable at station other than Delhi, Please add Rs.15/- as bank clearing charges.
2. Bill is to be paid within 30 days
3. Please quote Bill No in all correspondences & when making payment. All Payment should be made payable to Association of Indian Universities, New Delhi.
4. Rest of the publications is/are in press. We have registered your order



For Association of Indian Universities.

SP[®]
SHETH[®]
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
Email: accounts@shethpublishers.com
PAN No.: AAFC57165L
CIN No.: U22100MH1987PTC043722
GST No.: 27AAFC57165L1ZS
State Code : 27

State Code : 27

Date: 11/09/18

Billed To / Shipped To

R.B. HARRISH COLLEGE OF COMMERCE & MANAGEMENT
NEXT TO Z.B. SCHOOL,
NURHAN CHOWK,
NALASOPARA (WEST)
Pan No. _____
GST No. _____ State Code :27

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

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 11/09/18
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-925-1	4901	FYBCOM SEM -I BUSINESS COMMUNICATION	180	10	1800	15.0	1530.00

Entered in Accession Register

88 97 (10)

18/09/19

Entered in Accession Register 88 97

18/09/18

18/09/2018

~~10/3/18~~

10	1530.00
----	---------

Total

Total

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

SGST	:	Nil
CGST	:	Nil
IGST	:	Nil
		1530.00

Rounded Total Value

Rupees **One Thousand Five Hundred Thirty 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.

Payment Received
Bank



For Sheth Publishers Pvt. Ltd.

E & O E

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction

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.

CHECKED BY

AUTHORISED SIGNATORY

SHETH[®]
PUBLISHERS PVT. LTD.

State Code : 27

Date: 11/09/18

R.B. HARRISH COLLEGE OF COMMERCE & MANAGEMENT
NEXT TO Z.B. SCHOOL,
NURHAN CHOWK,
NALASOPARA (WEST)
 Pan No. _____
 GST No. _____

State Code :27

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

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 11/09/18
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
87778-80-1	4901	FYBMS SEM -I INTRO TO FINANCIAL ACCOUNTS	290	3	870	15.0	739.50

Entered in Accession Register
160 to 162 (63)
18/09/18

Total

Total

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

SGST
CGST
IGST

Rounded Total Value

739.50

Nil	
Nil	
Nil	
	740.00

Rupees **Seven Hundred Forty 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.

E & O E

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

Goods once sold will not be taken back.
Subject to Mumbai Jurisdiction
Any complaint regarding the goods must be informed in writing within 4 days
of receipt of 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.

Payment Received
Bank

Cheque No. _____ Date _____
 Narayana Education & Medical Trust
 Nawayat Nagar,
 Sopara, Tal. Vashi,
 Dist. Thane.
 401 202
 Dr. Sheth's Publishers Pvt.

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

CHECKED BY

SP
SHETH
PUBLISHERS PVT. LTD.

State Code : 27

Date: 11/09/18

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

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 11/09/18
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
5149-289-4	4901	FYBFM SEM-I FINANCIAL ACCOUNTING	200	3	600	15.0	510.00

Entered in Accession Register
Sr. No. 163 to 165 (63)
Library 18/6/18

Entered in Accession Register
Sr. No. 163 to 165
Lib.

~~Am on~~
15/9/18

~~Diary~~
3/10/18

Total

Total

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

			510.00
--	--	--	--------

SGST	:	Nil
CGST	:	Nil
IGST	:	Nil
Total Value		510.00

Rounded Total Value

Rupees Five Hundred Ten 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.

Payment Received
Bank

E & O E

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction

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.

CHECKED BY

AUTHORISED SIGNATORY



For Sheth Publishers Pvt. Ltd.

Bill Of Supply

SHETH®
PUBLISHERS PVT. LTD.

Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
accounts@shethpublishers.com
AAFC57165L
CIN No. : U22100MH1987PTC043722
GST No. : 27AAFC57165L1ZS
State Code : 27

Credit Invoice No : HO/1650

Date: 11/09/18

Billed To / Shipped To

R.B. HARRISH COLLEGE OF COMMERCE & MANAGEMENT
NEXT TO Z.B. SCHOOL,
NURHAN CHOWK,
NALASOPARA (WEST)
Pan No.
GST No.

State Code : 27

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

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 11/09/18
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87778-14-6	4901	SYBMS SEM III INFORMATION TECHNOLOGY IN BUSINESS M	210	10	2100	15.0	1785.00
				10			1785.00

Total

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

SGST
CGST
IGST

Nil
Nil
Nil
1795.00

Rounded Total Value

Rupees

One Thousand Seven Hundred Eighty 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.

E & O E

Goods once sold will not be taken back.

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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.

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Payment Received
Bank



Date

CHECKED BY

AUTHORISED SIGNATORY

Signature

Sheth Publishers Pvt. Ltd.

Invoice

C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center :1,Sea View,Bunderwadi,Ostwal Park,Bhayander (East),Thane-401 105.Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Invoice No INV-001-0232

Date 20/09/2018

Sent by _____

R. R Through _____

Order No _____ Date 20/09/2018

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	Sales Encyclopedia - Robert J /JOHN J <i>C</i>	1.00	595.00	595.00	20.00	0.00	476.00

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.:A A D P K 2 0 7 8 H

Rupees RUPEES FOUR HUNDRED SEVENTY-SIX ONLY

TOTAL	476.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	476.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.

Varadk

Manager Book Dept.

C. S. POCHEE & SON

1 New Arcade Co-Operative Ltd

Bunder Wadi, Bhay - 401 105

Thane - 401 105

Entered in Accession Register
Sr. No. *R-47 (01)*

Librarian

20/09/18

20/09/18

25/9/18

RX



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AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg) New Delhi 110 002

Phones: 23230059 (Six Lines), Fax 91-011-23232131

E-Mail : publicationsales@aiu.ac.in

(GST No. 07AAATA0407F1ZG)

URGENT

No.AIU/P&S/PI-UN/2019/

Dated September 27, 2019

The Principal
M B Harris College of Arts &
A E Kalsekar College of
Commerce & Management
Nawayat Nagar
P O Sopara (West)
Tal Vasai
Dist Palghar 401203
MS

Library
copy

PROFORMA INVOICE

Renewal of Subscription No. 30372/8
for one year from August 2019 to July 2020

Rs P

950 00

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Total 950 00

E & O E

Prepared by
PS:

Very
Section Officer (P&S)

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6/6/19



ISSN : 2320-9313

7/10/19

Mahnama **BEBAAK** Malegaon-423203 (M.S.)

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obtain
from Book-Store
the magazine
Hr. 09/10/19

Rs. 200/- may be sent through NEFT. An important journal of Arts students which is in the library.
Hr. 19/11/19

20/11/19

12/11/19

Amf-200/-

26/11/19





MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

Counter Copy

TO, A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 1341 / 2019-2020

Date : 06-Dec-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING F.Y.BAF. SEM-II		10		260	20.00	2,600.00	2,080.00
2	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		10		200	20.00	2,000.00	1,600.00
3	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		10		150	20.00	1,500.00	1,200.00
4	AUDITING F.Y.BAF - SEM II		10		160	20.00	1,600.00	1,280.00
5	BUSINESS MATHEMATICS FYBAF - SEM - II		10		120	20.00	1,200.00	960.00
6	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		10		120	20.00	1,200.00	960.00
7	INDIRECT TAXS TYBMS SEM -VI		5		350	20.00	1,750.00	1,400.00

Entered in Accession Register
Sr. No. 502 to 566 (65)

Librarian

Shalba23
17/12/19

(N)

18/12/19

L.R No :	L.R. Date: 06-Dec-2019	Gross Amount	11,850.00
Transporter: VASAI JANTA TRANSPORT	Payment Mode: Paid	Less Discount Total	2,370.00
TOTAL RUPEES : NINE THOUSAND FOUR HUNDRED EIGHTY ONLY		Net Payable	9,480.00

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

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back
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Commodity covered under exempted
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MANAN PRAKASHAN

Authorised Signatory



VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

Py.BAF

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER, NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

GST No.:

Invoice No. : 000683 Date : 07/12/2019
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF2BRF-KVN	BAF SEM II BUSI REGULA FRAMEWK (BUSI LAW-I)		10	175.00	1750.00	20.00	1400.00
	Bill Amount	Total Qty:-	10				1400.00

Entered in Accession Register
Sr. No. 56740 576 (10)

Librarian

Ghalbaz
17/12/19

W

18/12

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

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

Amount in Words: Rupees : One Thousand Four Hundred Only

GST No. : 27AAAFV1160A1ZS

P.A.No. : AAFV1160A

Terms & Conditions :

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Outstation Payment By Demand Draft only.

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(HSN Code: 4901)

For VIPUL PRAKASHAN

E. & O. E.



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Email : accounts@shethpublishers.com
PAN No. : AAFCS7165L
CIN No. : U22100MH1987PTC043722
GST No. : 27AAFCS7165L1ZS
State Code : 27

Credit Invoice No : HO/2485

MSME No: MH19B0102551

Date: 26/12/19

Billed To / Shipped To

A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALASOPARA (W)
DIST - THANE 401 203
Pan No.
GST No.

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

Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 26/12/19
of Payment

State Code : 27

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-81-2	4901	TYBCOM SEM-VI DIRECT & INDIRECT TAXATION	210	5	1050	20.0	840.00
5149-529-1	4901	TYBCOM SEM - V & VI UNIVERSITY QUESTION PAPER	250	5	1250	20.0	1000.00

Entered in Accession Register
Sr. No. 347 - 356
31/12/19
Library

28/12/19

28/12/20

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

SGST :
CGST :
IGST :
Rounded Total Value : 1840.00

Rupees One Thousand Eight Hundred Forty Only

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PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
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Payment Received
Bank

Cheque



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

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

**STERLING BOOK HOUSE**

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel No. : +91 22 22612521/22659599/22676046

TAX INVOICE

PAN No : AAIPS7392H
GSTIN : 27AAIPS7392H1Z2

Our Bank Details

Bank Name : CITI BANK
IFSC Code : CITI0100000 A/C No : 0035868119
Email ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com

Invoice No. 02267 Date 27/12/2019 PO No. Terms Days 0 Dispatch Mode RR / LR No. Dispatch Date 27/12/2019 Parcels Booked By

BILL To.
PRIN.SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B.HARRIS COLLEGE OF ART & A.E.
COLLEGE OF COMMERCE & MANAGEMENT NAWAYAT
NEGAR PO SOPARA (W) TAL VASAI DIST PALGH
City : MUMBAI Pin Code : 401203 Party Code :

Tel :
PAN No :
GSTIN :
State : MAHARASHTRA
Country : India

Shipped To.
PRIN.SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B.HARRIS COLLEGE OF ART & A.E.
COLLEGE OF COMMERCE & MANAGEMENT NAWAYAT
NEGAR PO SOPARA (W) TAL VASAI DIST PALGH
City : MUMBAI Pin Code : 401203

Tel :
PAN No :
GSTIN :
State : MAHARASHTRA
Country : India

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
9789353167851	General Studies For Civil Services Preliminary Examination GS Paper I 2020 (PB)	49011010	DR.S.SINGH	MCGRAW HILL	INR	1,595.00	1.00	1	1595.00	1595.00	20.00	1,276.00				1,276.00
9789353167776	General Studies For Civil Services Preliminary Examination GS Paper II 2020 (PB)	49011010	A.SHARMA	MCGRAW HILL	INR	1,045.00	1.00	1	1045.00	1045.00	20.00	836.00				836.00
9789388994538	Indian Economy, 8th./Ed. (501.4) (PB)	49011010	S.VERMA	EDU	INR	315.00	1.00	1	315.00	315.00	20.00	252.00				252.00
9788194229995	Manorama Yearbook 2020 (PB)	49011010	MANORAMA	EDU	INR	300.00	1.00	1	300.00	300.00	20.00	240.00				240.00
9788194325550	MPSC Prashnasanch 15000+ (Marathi) (PB)	49011010	Kishor Lawate		INR	620.00	1.00	1	620.00	620.00	20.00	496.00				496.00
9788178127316	NTA UGC-NET Commerce Previous Years' Papers (Solved) (R-1079) (PB)	49011010	DR.S.KUMAR	RAMESH P.H.	INR	520.00	1.00	1	520.00	520.00	20.00	416.00				416.00
9788110013110	Right to Information Act, 2005 (22 of 2005) (PB)	49011010	BARE ACT	P.B.P	INR	100.00	1.00	1	100.00	100.00	20.00	80.00				80.00
9788175980754	RIGHT TO INFORMATION ACT, 2005 (PB)	49011010	SBH	SBH	INR	60.00	1.00	1	60.00	60.00	20.00	48.00				48.00
Total :								8.00		4,555.00		3,644.00		0.00	0.00	3,644.00

Total Invoice Value (in Words):
INR Three Thousand Six Hundred Forty Four Only.

Entered in Accession Register
Sr. No. R-78-R-87 (104)
458 1194-1194

ASSEMBLE AMOUNT 4555.00
DISCOUNT AMOUNT 911.00
TAXABLE AMOUNT 3644.00

GRAND TOTAL ₹ 3644.00
for STERLING BOOK HOUSE

Receiver Signature

Authorised Signatory

Operator Name : jitendra

Print Time : 27/12/2019

5:41:06PM



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD.

GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

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

General Budget

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No (O) 7276001694
P.A.No : GST No.:

Invoice No. : 001724
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 18/03/2019
Date :
Date :
Date :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BFM6CRG-WS	BFM SEM VI CORPORATE RESTRUCTURING		10	125.00	1250.00	20.00	1000.00
	Bill Amount	Total Qty:-	10				1000.00

Entered in Account - Master
Gr. No. 355 - 364 (10)
26/03/19

26/03/19

26/03/19

26/03/19

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

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

Rupees : One Thousand Only

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

Printed Books are exempt from GST.
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Terms & Conditions :

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

E. & O. E.



Vidyapeeth Prakashan

New Kalaiwala Chawl, Shahaji Raje Marg, Vile Parle (East), Mumbai - 400 057.
Mob.: 9619981248 / 7039719335, Tel.: 022-26834113
E-mail : vidyapeethprakashan@gmail.com

Date : 20/07/2019

Bill No.: 466

M/s. Principal, M.B. Harris College, Nalasopara (W).

Sr. No.	PARTICULARS	QTY.	PRICE	TOTAL Rs.
1	कृपा दीपक	4	85/-	340/-
2	काल्पसरिता	4	50/-	200/-
3	कृपा संवत्सर	4	75/-	300/-
4	गङ्गा के विविध सामान	4	75/-	300/-
5	जंगल के दुग्ध	4	75/-	300/-
				1440/-

Entered in Accession Register
Sr. No. 54 285-301 (60)
Date 1/8/19

Glavin
20/8/2019

1/8/19

20-08-19

GROSS
VALUE

1440/-

LESS

10%

144/-

NET BILL
VALUE

1296/-

RUPEES :

One thousand two hundred ninety six only

- Cheque/Draft should be in favour of VIDYAPEETH PRAKASHAN
- In case of any dispute, it will be subject to Mumbai Jurisdiction.

G.S.T. No. 27ANLPM348/H120

For VIDYAPEETH PRAKASHAN



CASH / CREDIT		नगद / पल गेवद	
From		To	
SHREE JAGDISH BOOK DEPOT		24/07/17	
M/s A. E. Kulkarni College of Commerce & Management			
QTY	DESCRIPTION	RATE	AMOUNT
मात्रा	विवरण	दर	रक्कम
I	Send 10000		2800
	Cash		
	Received		
Entered in Accession Register			
Sr. No. 280 (51)			
for 10000			
Date 24/7/17			
Thank You		TOTAL 2800	

29/7/17





MANAN PRAKASHAN

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

IDIA

0

321

MAHARASHTRA : 27

INVOICE

TO, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 600 / 2019-2020
Date : 27-Jul-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	DIRECT TAX TYBMS SEM - V, SYBBI SEM -III		5		350	20.00	1,750.00	1,400.00
2	CORPORATE FINANCE S.Y.B.M.S. SEM - III		5		280	20.00	1,400.00	1,120.00
3	CONSUMER BEHAVIOUR SYBMS SEM - III		5		120	20.00	600.00	480.00
4	COST ACCOUNTING FYBAF - SEM-I		5		280	20.00	1,400.00	1,120.00
5	FINANCIAL ACCOUNTING FYBAF SEM-I		5		340	20.00	1,700.00	1,360.00
6	FINANCIAL MANAGEMENT FYBAF SEM -I		5		180	20.00	900.00	720.00
7	BUSSINESS ENVIRONMENT - FYBAF SEM I		5		100	20.00	500.00	400.00
8	INTRODUCTION TO ARCHAEOLOGY		5		120	20.00	600.00	480.00
9	HISTORY OF MEDIEVAL INDIA TYBA SEM - V		5		140	20.00	700.00	560.00
10	ANCIENT INDIA S.Y.B.A. SEM-III		5		100	20.00	500.00	400.00

Entered in Accession Register
Sr. No. 305 - 319 (15)
Self. In 4415 for 475 (35)
Date 27/7/19

L.R. No : L.R. Date: 27-Jul-2019

Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid

Gross Amount 10,050.00
Less Discount Total 2,010.00
Net Payable 8,040.00

TOTAL RUPEES : EIGHT THOUSAND FORTY ONLY

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

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

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

Commodity covered under exempted category vide HSN No. 4901

8/8/19

For MANAN PRAKASHAN





VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
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NALLASOPARA (W) TAL. VASAI
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NALLASOPARA 401203 State :27-Maharashtra
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P.A.No : GST No.:

Invoice No. : 000279
Challan No. :
Order No. :
Through :
G.R.No :
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Parcels :

Date : 30/07/2019
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS5ECE-JSS	BMS SEM V E-COMMERCE & DIGITAL MARKETING		5	135.00	675.00	20.00	540.00
	Bill Amount		5				540.00
	Total Qty:-		5				

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Sr	ISBN/ISSN Code	Description of Good	Publisher	Author	Qty	Rate	Amount	Discount	HCInRs	Total Amt
✓ 1	9789385492242	You CEO: Success Lessons rom Leading CEO's (com)	EBD-Embassy Books Distributors	Vikash Mittarsain/Cynus M. Gonda/Nien Porab	1.00	250.00	250.00	0.00	0.00	250.00
Total Amount										18,084.00
Other										0.00
Handling										0.00
Discount 22%										3,978.48
Credit Amount										0.00
Grand Total										14,105.00

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Sr	ISBN/ISSN Code	Description of Good	Publisher	Author	Qty	Rate	Amount	Discount	HCInRs	TotalAmt
28	9781422129685	Pocket Mentor:Laying Off Employees - Harvard Business Review	Harvard Business Press		1.00	225.00	225.00	0.00	0.00	225.00
29	9789350238196	Product Placement - Dr.Samta Jain	SPD-Shroff Publishers & Distributors Pvt Ltd	Dr.Samta Jain & Ms Lopamudra Ghosh	1.00	400.00	400.00	0.00	0.00	400.00
30	97893521133529	Quantitative Methods for Managers:An Introduction to R Programming - K. Venkatachari	SPD-Shroff Publishers & Distributors Pvt Ltd	Kavitha Venkatachari	1.00	1,100.00	1,100.00	0.00	0.00	1,100.00
31		Scorecard of an Investment.The Zuari Story - R.G.Desai	ANAP	R.G.Desai	1.00	195.00	195.00	0.00	0.00	195.00
32	9789385492624	Secrets of Closing the Sale - Zig Ziglar	EBD-Embassy Books Distributors	Zig Ziglar	1.00	395.00	395.00	0.00	0.00	395.00
33		Tips for Thoughtful Management - Dr.Vasantha R.Patri	SE-Southern Economist	Dr.Vasantha R. Patri	1.00	300.00	300.00	0.00	0.00	300.00
34	9781422140420	Top Talent by Sylvia Ann Hewlett	Harvard Business Press	Sylvia Ann Hewlett	1.00	899.00	899.00	0.00	0.00	899.00
35	9789352806904	Traning Instruments in HRD and OD (4e) by Udai Pareek & Surabhi Purohit	Sage	Udai Pareek & Surabhi Purohit	1.00	1,595.00	1,595.00	0.00	0.00	1,595.00
36	9789352134526	Transparency, Facets of Procurement and eprocurement	SPD-Shroff Publishers & Distributors Pvt Ltd	Rajiv Prakash Saxena	1.00	1,350.00	1,350.00	0.00	0.00	1,350.00
37	9789350238127	Value Investing and Behavioral Finance - Dr.Suyash Bhatt	SPD-Shroff Publishers & Distributors Pvt Ltd	Dr.Suyash Bhatt	1.00	250.00	250.00	0.00	0.00	250.00
38	9789385492631	Veshbhusha aur Grooming ki Handbook (Hindi) - Cyrus M. Gonda	EBD-Embassy Books Distributors	Cyrus M. Gonda	1.00	195.00	195.00	0.00	0.00	195.00
39	9789352137497	Wealth Management:AGuide for Affluent and Middle Income Classes - Joydeep Sen	SPD-Shroff Publishers & Distributors Pvt Ltd	Joydeep Sen	1.00	425.00	425.00	0.00	0.00	425.00
40	9789383572700	Yash Ha Kahi Yogayog Nahil (Marathi) - Lt.Col.R.K.Langar (Retd.)	VP India	Lt.Col.R.K. Langar (Retd.)	1.00	270.00	270.00	0.00	0.00	270.00

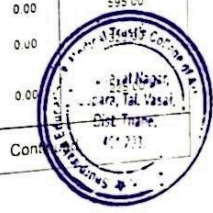


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✓ 15	9789352132874	Information Technology: Everything you would want to know - Dr.Ela Goyal	SPD-Shroff Publishers & Distributors Pvt Ltd DD	Dr.Ela Goyal & Dr.Mahendra Gupta	1.00	325.00	325.00	0.00	0.00	325.00
✓ 16		International Human Resources Management: A Global Perspective - S.K.Bhatia		S.K.Bhatia	1.00	380.00	380.00	0.00	0.00	380.00
✓ 17	9789383359059	Jumpstart your Leadership - Shawn Doyle	EBD-Embassy Books Distributors	Shawn Doyle	1.00	195.00	195.00	0.00	0.00	195.00
✓ 18	9789383359356	Kaise Bane Sarvshreshtha Leader (Hindi) - Shawn Doyle	EBD-Embassy Books Distributors	Shawn Doyle	1.00	195.00	195.00	0.00	0.00	195.00
✓ 19	9789385492228	Khushi ka Khazana (Hindi) - Andrew Mathews	EBD-Embassy Books Distributors	Andrew Mathews	1.00	350.00	350.00	0.00	0.00	350.00
✓ 20	9789383359226	Leadership ke 5 Stambh (Hindi) - Paul J. Meyer & Randy Sleshta	EBD-Embassy Books Distributors	Paul J. Meyer & Randy Sleshta	1.00	195.00	195.00	0.00	0.00	195.00
✓ 21	9789383359080	Leading the Leaders - Ichak Kalderon Adizes	EBD-Embassy Books Distributors	Ichak Kalderon Adizes	1.00	650.00	650.00	0.00	0.00	650.00
✓ 22		Little Hands in Chains: Child Labour in India - P. Jegadish Gandhi	SE-Southern Economist	P. Jegadish Gandhi & Susheela Subrahmanya	1.00	200.00	200.00	0.00	0.00	200.00
✓ 23	9789351105039	Make: Basic Arduino Projects - Don Wilcher	SPD-Shroff Publishers & Distributors Pvt Ltd/Maker Media	Don Wilcher	1.00	475.00	475.00	0.00	0.00	475.00
✓ 24	9789383359097	Management / Mismanagement Styles - Ichak Kalderon Adizes	EBD-Embassy Books Distributors	Ichak Kalderon Adizes	1.00	595.00	595.00	0.00	0.00	595.00
✓ 25	9780071078139	Managing Soft Skills for Personality Development - B.N.Ghosh	McGraw Hill	B.N.Ghosh	1.00	595.00	595.00	0.00	0.00	595.00
✓ 26	9789350238110	People, Technology and Entrepreneurship - Y.K.Bhushan	SPD-Shroff Publishers & Distributors Pvt Ltd	Y.K. Bhushan	1.00	325.00	325.00	0.00	0.00	325.00
✓ 27	9781422128855	Pocket Mentor: Developing Employees - Harvard Business Review	Harvard Business Press		1.00	225.00	225.00	0.00	0.00	225.00



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✓1	9789380200682	11 Principles to Achieve Financial Freedom - Nandish Desai	CNBC TV18 (BestSellers18)	Nandish Desai	1.00	499.00	499.00	0.00	0.00	499.00
✓2	9789381860298	Apna Vyavahar Badlein, Apna Jeevan Badlein (Hindi) - Ryan C.Lowe	EBD-Embassy Books Distributors	Ryan C. Lowe	1.00	175.00	175.00	0.00	0.00	175.00
✓3	9789385492181	Badaau Kadam (Hindi) - Kimanji Constable	EBD-Embassy Books Distributors	Kimanji Constable	1.00	175.00	175.00	0.00	0.00	175.00
✓4	9789380227504	Bhay se Chutkara (Hindi) - Mark Matteson	EBD-Embassy Books Distributors	Mark Matteson	1.00	150.00	150.00	0.00	0.00	150.00
✓5		Built to Last - Jim Collins & Jerry I. Porras	Collins	Jim Collins & Jerry I. Porras	1.00	664.00	664.00	0.00	0.00	664.00
✓6	9780143415831	Business Maharaja - Gita Piramal	Penguin	Gita Piramal	1.00	325.00	325.00	0.00	0.00	325.00
✓7	9789351109013	Cases in Management - Dr. Girish Jakhota	SPD-Shroff Publishers & Distributors Pvt Ltd	Dr. Girish Jakhota & Manjiv Jakhota	1.00	525.00	525.00	0.00	0.00	525.00
✓8	9789384061203	Decoding Investment Myths - Best Sellers18	CNBC TV18 (BestSellers18)	Vivek Sharma	1.00	499.00	499.00	0.00	0.00	499.00
✓9	9789385492082	Dil ki Suno (Hindi) - Andrew Mathews	EBD-Embassy Books Distributors	Andrew Mathews	1.00	350.00	350.00	0.00	0.00	350.00
✓10	9789351102182	Entrepreneurship Management - Gulnar Sharma	SPD-Shroff Publishers & Distributors Pvt Ltd	Gulnar Sharma & Meghashini Dalvi	1.00	200.00	200.00	0.00	0.00	200.00
✓11	9789380200965	Everything you wanted to know about Stock Market Investing (Second Edition)	CNBC TV18 (BestSellers18)	Jitendra P.S. Solanki	1.00	499.00	499.00	0.00	0.00	499.00
✓12	9789384061399	Financial Planning for Families having Children with Special Needs - Jitendra P.S.Solanki	CNBC TV18 (BestSellers18)	S.B. Sharan	1.00	375.00	375.00	0.00	0.00	375.00
✓13	9789351109235	Human Resource Management - S.B.Sharan	SPD-Shroff Publishers & Distributors Pvt Ltd	Ichhak Kalderon Adizes	1.00	595.00	595.00	0.00	0.00	595.00
✓14	9789383359103	Ideal Executive - Ichhak Kalderon Adizes	EBD-Embassy Books Distributors	Ichhak Kalderon Adizes	1.00	595.00	595.00	0.00	0.00	595.00



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87877-59-7	4901	TYBFM SEM V CORPORATE ACCOUNTING	275	5	1375	20.0	1100.00
5149-559-8	4901	SYBFM SEM-III COMMODITIES MARKETS SHAH	85	5	425	20.0	340.00

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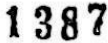
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ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-964-0	4901	TYBMS SEM-V LOGISTICS & SUPPLY CHAIN MGT PANDIT	210	5	1050	20.0	840.00
87877-68-9	4901	TYBMS SEM -V INVESTMENT ANALYSIS & PORTFOLIO MGT	175	5	875	20.0	700.00

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SGST	:	Nil
CGST	:	Nil
IGST	:	Nil
Rounded Total Value		1540.00

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Sr. No	Title	Author	Publisher	Price
01	Library and society	Tiwari Purushotham	APH Publishing	995/-
02	Information Sources, services and systems	Chaudhary Kaushal	Raj Publisher	795/-
03	Fundamentals of information and Communication Technology	Kawatra, P. S	B.R. Publisher	1495/-
04	Communication Skills	Sanjay Kumar	OUP India	600/-
05	Information sources, services & system	Singh Gurdev		420/-
06	Management of Library & Information	Kaushik Prashant		846/-
07	Learn Library and Society	Dhiman Anil Kumar		349/-
08	Communication Skills	Simon Peter		111/-
09	Dictionary of Information	Thamarasseri Ismail		360/-

Total = 5611/-

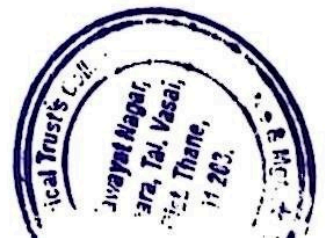
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SCHOOL NALASUPAR WEST

Shipped To
A E KALSEKAR COLLEGE OF COMMERCE
& MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI
SCHOOL NALASUPAR WEST

Invoice No. INV-001-0407

Date 25/10/2019

Do No

P.O. No.

Weight

No of Box

Transport

Sr	ISBN/ISSN Code	Description of Good	Publisher	Author	Qty	Rate	Amount
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Discount	HCInRs	TotalAmt
Total Amount		6,105.00
Other		0.00
Handling		0.00
Discount		1,221.00
Credit Amount		0.00
Grand Total		4,884.00

edit Note :

ian Rupees RUPEES FOUR THOUSAND EIGHT HUNDRED EIGHTY-FOUR ONLY

RMS & CONDITIONS :

ir responsibility ceases on delivery Goods to Carrier.
ices are Subject to change without future notice.
e prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
oks on approval should be finalized/returned within 30 days. The payment for the books approved should be made
hin 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date
en the books are finally selected by the librarians for purchase.
yment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
bject to Mumbai Jurisdiction Only.

For CS Pochee & Son

Customer's Signature

(Signature)



Authorised Signatory

C. S. POCHEE & SON

100, NEW, ... Ltd.

... (P.L.C.),

Thane-401 105



MAKTABA JAMIA LTD.
Printers, Publishers, Book Sellers & Stationers
Business Building, E.R. Road, Mumbai - 400003

Phones: (Head Office) : 011-26987295
(Mumbai Branch) : 022-23774857

Importer and Dealers of Professional and Educational Books, Magazine & Official Distributor of ISI Standard
Plot No. 72 / 201 4th Road, J.T. Nagar, Goregoan (W), Mumbai-400062.
Service Center : 1 Sea View, Bunderwadi, Ostwal Park, Bhayander
(East), Thane-401 105, Maharashtra, INDIA.
E-mail: varadk11@rediffmail.com : Tel: 28166135 / 28165173 : Mob: 9821550230.

Billed To:
A E KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI
SCHOOL NALASUPAR WEST

Shipped To:
A E KALSEKAR COLLEGE OF COMMERCE
& MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI
SCHOOL NALASUPAR WEST

Invoice

Invoice No: INV-001-0407

De No

P.O No

Weight

No of Box

Transport

Date: 25/10/2019

Sr	ISBN/ISSN Code	Description of Good	Publisher	Author	Qty	Rate	Amount	Discount	HCInRs	Total
1	97788178125851	Communication Skills	Readers-delight	Peter Simon	1.00	120.00	120.00	0.00	0.00	120.00
2	9780199457069	Communication Skills by Sanjay Kumar & Purnima Lata	Oxford University Press	Sanjay Kumar & Purnima Lata	1.00	600.00	600.00	0.00	0.00	600.00
3	978-91-8457-149-3	Dictionary of Information Communication Technology	Kanishk Publishers Distributors	Ismail Thamarasseri	1.00	400.00	400.00	0.00	0.00	400.00
4		Fundamentals of information and communication technology	S R Publishing Corporation	Dr Paranjit Singh	1.00	1,495.00	1,495.00	0.00	0.00	1,495.00
5	9785120340390	Information Sources, Services And System by Gurdev Singh	Asoka K. Ghosh, PHI Learning Private Limited	Kawatra Gurdev Singh	1.00	525.00	525.00	0.00	0.00	525.00
6		Information Sources, Services and System	Lucky International	Dr Kaushal Kishor Chaudhary	1.00	795.00	795.00	0.00	0.00	795.00
7		Learn! Library and Society	E S S ESS PUBLICATION	Anil K Dhimian	1.00	425.00	425.00	0.00	0.00	425.00
8		Library and Society	APH Publishing Corporation	Purushotham Tiwari	1.00	995.00	995.00	0.00	0.00	995.00
9	31-261-2636-1	Management of Library and Information	Anmol	P. Khosla	1.00	750.00	750.00	0.00	0.00	750.00

Bill sent.
14/11/19

[Handwritten signature]

[Handwritten signature]
14/11/19

Entered in Accession Register
Sr. No. 1200



C S. POCHHEE & SON
1st New Arcadia, Behind, Sonmay Ltd
Bunderwadi, Bhayander (E), Thane - 401 105

INVOICE *Arabic book purchased in cash-dist. tributed among students*

Farid Khan & Son's(15-16)
 216-218, Sardar Patel Road
 Near Khoja Qabristan,
 Dongri, Mumbai-400009
 Tel: 23731786, 23774786
 GSTN NO. 07AALPK6722CIZV
 E-mail : shabbanisiddiqui123@gmail.com
 Buyer

Invoice No.
FEB/FKS3140
 Delivery Note

Dated
21-Mar-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Cash
E. Kalsekar College
SOPARA GADN
NALLA SOPARA [WEST]

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Arabic Grammer Ki Asan Work Book ✓	30 Pcs	60.00	Pcs		1,800.00
Total		30 Pcs				1,800.00

Amount Chargeable (in words)
 One Thousand Eight Hundred Only

E. & O.E

For Arabic certificate students. Students Paid.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Farid Khan & Son's(15-16)

This is a Computer Generated Invoice



8/5/19

शासन मद्रप, लेखनसामग्री व प्रकाशन संचालनालय, महाराष्ट्र शासन

राजकीय प्रकाशन विक्री केंद्र, मुंबई

केवळी सुभाष मार्ग, चर्नी रोड स्टेशनजवळ, मुंबई ४०० ००४

दूरध्वनी क्र. : २३६३ ११ ४८ / ४० ४९ / २६ ९३ / ०६ ९५

(VATTIN No. 27930728537 V/A.e.f. 14th Oct. 2009)

N^o 460961

रोख जाप

राज्य

A. E. Kalsekar College (नांक 31/05/2019)
(Nalla Sopara)

वपराशन	प्रतीची संख्या	प्रत्येक प्रतीची किंमत		एकूण रक्कम	
		रुपये	पैसे	रुपये	पैसे
Mah. Act No. XXXV of 1994	1	24	50	24	50
	1	24	50	24	50
PAM				48	00
				49	00

Rs. Forty Nine only.

Entered in Accession Register
Br. No. 1468-1469 [02]
Librarian

PAM

एकूण ..

धन्यवाद!

(शा.प्र.सू.) क्र. - 2024 अ (24,000-2-2024)

10/06/19

Rath
विप्रेता / रोखपाल

रोख जाप

Nº 460961

राज्य

A. E. Kalsekar College (Nalla Sopara) दिनांक 31/05/2019

तपशील	प्रतीची संख्या	प्रत्येक प्रतीची किंमत		एकूण रक्कम	
		रुपये	पैसे	रुपये	पैसे
Mah. Act No. XXXV of 1994	1	24	50	24	50
	1	24	50	24	50
एकूण ..				48	00
				49	00

13. Forty Nine only.

Entered in Accession Register
Br. No. 1468-1469 [02]
Librarian

PAM

धन्यवाद!

(शा.म.मु.) क्रो - २८३४ अ (२५,०००-२-२०१८)

10/06/19

Palle
विक्रेता / रोखपाल

C.S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.
Post No. 72/201, 4th Road, J.L.I. Nagar, Goregaon (W), Mumbai-400062.
Service Center: 1 Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105, Maharashtra, INDIA.
E-mail: varadk11@rediffmail.com * Tel: 28166135 / 28165173 * Mob: 9821550230

Principal - M.B. Harris College Of Arts & A.E. Kalsekar College Of
Commerce & Management
Narayan Nagar, Behind Z.B. Zakaria School, Nalasopara West

Invoice No INV-001-0324

Date 06/03/2019

Sent by

R. R Through

Date 06/03/2019

Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
				B/F		6,818.59

Interest at 9% will be charged on bills if not settled within 15 days

PAN No.: AADPK2078H

RUPEES SIX THOUSAND EIGHT HUNDRED NINETEEN ONLY

TOTAL	6,818.59
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	6,819.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

On responsibility ceases on delivery. Goods to Carrier.
Books are subject to change without notice.
The prices have been correctly charged in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
Books on approval should be returned within 30 days. The payment for the books approved should be made within 10 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Supplies to Mumbai Jurisdiction Only

Manager Book Dept.

Entered in Government Register
Sr. No. 2064 to 2093 (2A)
07/03/19

Thane
7/03/19

[Signature]

Rs. 6819/-



The Principle - M.B.Harris College Of Arts & A.E.Kalsekar College Of
Commerce & Management
Navayal Nagar Behind Z.B Zakaria School, Nalasopara West

Invoice No INV-001-0324

Date 06/03/2019

Sent by

R. R Through

Date

06/03/2019

Order No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
					B/F		3,114.83
15	NEHRU INDIA-NAYANTRA SAHGAL -SPEAKING TIGER <i>His</i>	1.00	399.00	399.00	33.00	0.00	267.33
16	PATHS TO SUCCEED by COLIN TURNER <i>com</i>	1.00	250.00	250.00	33.00	0.00	167.50
17	Rajdeep Sardesai - Democracy's XI <i>His</i>	1.00	599.00	599.00	33.00	0.00	401.33
18	REINVENTION by SHANE CRAGUN	1.00	495.00	495.00	33.00	0.00	331.65
19	REVIVING WORK ETHIC by ERIC CHESTER <i>com</i>	1.00	250.00	250.00	33.00	0.00	167.50
20	Sea Shells of India by Deepak Apte	1.00	600.00	600.00	33.00	0.00	402.00
21	Student Leaders: Growing from Students to CEO's by Prof M S Rao <i>com</i>	1.00	300.00	300.00	33.00	0.00	201.00
22	The Coalition Years - Pranab Mukherjee <i>His</i>	1.00	595.00	595.00	33.00	0.00	398.65
23	The Economics of Trade Facilitation by Nirmal Sengupta <i>EC</i>	1.00	250.00	250.00	33.00	0.00	167.50
24	THE HEART OF PUBLIC SPEAKING by RAJU MANDHYAN <i>B.E</i>	1.00	250.00	250.00	33.00	0.00	167.50
25	THE MAGIC OF GETTING WHAT YOU WANT by Dr DAVID J. SCHWARTZ <i>com</i>	1.00	350.00	350.00	33.00	0.00	234.50
26	Wisdom for the Soul - Larry Chang	1.00	695.00	695.00	33.00	0.00	465.65
27	Your Daily Mental Vitamin by Garry Kinder	1.00	495.00	495.00	33.00	0.00	331.65



CARRIED OVER

6,818

CARRIED 0



03/19

Invoice No. DEC/FKS2783
Ref. No. :

Dated 14-Feb-2019

Farid Khan & Son's(15-16)
216-218, Sardar Patel Road
Near Khoja Qabristan,
Dongri, Mumbai-400009
Tel: 23731786, 23774786
GSTN NO. 07AALPK6722CIZV
E-mail : shabbanisiddiqui123@gmail.com

INVOICE

Party : Cash

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Arabic Grammer Ki Asan Work Book	30 Pcs	60.00	Pcs		1,800.00
<i>Purchase by</i> <i>Students.</i> <i>Amount Paid</i> <i>by Students.</i>						
	Total	30 Pcs				1,800.00

E. & O.E

Amount Chargeable (in words)

Rs. One Thousand Eight Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Farid Khan & Son's(15-16)

Authorised Signatory *[Signature]*



Vidyapeeth Prakashan

New Kalawala Chawl, Shahaji Raje Marg, Vile Parle (East) Mumbai - 400 057

Mob. 9619981248 / 7039719335, Tel. 022-26834113

E-mail: vidyapeethprakashan@gmail.com

Bill No.: 623

Date: 11/02/19

M/s: M.P. Harris College of Art & Architecture (Ward)

Sr. No.	PARTICULARS	QTY.	PRICE	TOTAL Rs.
	1/1			311/-
10		01	150/-	150/-
11		01	200/-	200/-
12		01	150/-	150/-
13		01	150/-	150/-
14		01	150/-	150/-
15		01	150/-	150/-
16		01	150/-	150/-
17		01	150/-	150/-
18		01	150/-	150/-
19		01	150/-	150/-
20		03	110/-	330/-
21				
22		01	150/-	150/-
23		01	150/-	150/-
24		01	150/-	150/-
25				552/-
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Entered in Accession Register

Sr. No. 1621 to 1647 (27)

Sr. No. 257 to 260 (4)

Librarian

14/02/19

14/02/19

GROSS VALUE

LESS

NET BILL VALUE

RUPEES:

- Cheque/Draft should be in favour of VIDYAPEETH PRAKASHAN
- In case of any dispute, it will be subject to Mumbai Jurisdiction.

Gst. 1/10-21/11/1348/11120

For VIDYAPEETH PRAKASHAN



Vidyapeeth Prakashan

New Kalyanwala Chawl, Shahaji Raje Marg, Vile Parle (East), Mumbai - 400 057
 Mob: 9619981248 / 7039719335, Tel: 022-26834113
 E-mail: vidyapeethprakashan@gmail.com

Bill No: 423

Date: 11/02/2019

M/s: P. S. M. C. H. S. College of Arts & Science (Ward)

Sr. No.	PARTICULARS	QTY.	PRICE	TOTAL Rs.
1	G. S. f. 710 - 21	01	25/-	25/-
2	G. S. f. 710 - 22	01	15/-	15/-
3	G. S. f. 710 - 23	01	25/-	25/-
4	G. S. f. 710 - 24	01	25/-	25/-
5	G. S. f. 710 - 25	01	125/-	125/-
6	G. S. f. 710 - 26	01	15/-	15/-
7	G. S. f. 710 - 27	01	15/-	15/-
8	G. S. f. 710 - 28	01	35/-	35/-
9	G. S. f. 710 - 29	01	15/-	15/-
10	G. S. f. 710 - 30	01	5/-	5/-
11	G. S. f. 710 - 31	01	35/-	35/-
12	G. S. f. 710 - 32	01	15/-	15/-
13	G. S. f. 710 - 33	01	15/-	15/-
14	G. S. f. 710 - 34	01	15/-	15/-
15	G. S. f. 710 - 35	01	115/-	115/-
16	G. S. f. 710 - 36	01	25/-	25/-
17	G. S. f. 710 - 37	01	15/-	15/-
				342/-
			GROSS VALUE	
			LESS	
			NET BILL VALUE	

RUPEES :

- Cheque/Draft should be in favour of VIDYAPEETH PRAKASHAN
- In case of any dispute, it will be subject to Mumbai Jurisdiction.

G. S. f. 710 - 21 A. V. L. M. 349/11/20

For VIDYAPEETH PRAKASHAN



Entered in Accession Register
 Sr. No. 1621 to 1642 (22)
 541 257 to 260 (04)
 Librarian
 14/02/19

S2
SHEETH®
PUBLISHERS PVT. LTD.

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

Date: 19/01/19

A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA		Challan No	:	LIB BFM
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL,		Order No	:	
NALASOPARA (W)		Order through	:	
DIST - THANE 401 203		No. of Bundles	:	0
Pan No.		Goods sent	:	
GST No.		through	:	
State Code :27		Document No	:	
		Document sent	:	HAND DELIVERY
		through	:	

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

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
5149-299-3	4901	FYBFM SEM-II COMPUTER SKILL	130	5	650	20.0	520.00

[illegible]

Entered in Accession Register
Sr. No. 321-258
Lib

Librarian 23/10/19

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

Rupees Five Hundred Twenty Only

Rounded Total Value

520.00

SGST	:	Nil
CGST	:	Nil
IGST	:	Nil

Payment Received
Bank

Cheque Date

Cheque No. _____ Date _____

K. Education & Medical
Nawayat Nagar,
Sopara, Tal. Vasai,
Dist. Thane.
401 202.

Sheth Publishers Pvt. L

For Sheth Publishers Pvt. Ltd.

Goods once sold will not be taken back.

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.

CHECKED BY

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY



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

MAHARASHTRA : 27

TO, A. E. Kalsekar College of Commerce & Management
Burbani Chowk

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 2065

Date : 08-Jan-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	INFORMATION TECHNOLOGY IN BUSINESS MANAG.SYBMS-IV		5		120	20.00	600.00	480.00
2	COMMERCE - II F.Y.B.COM - SEM - II		5		120	20.00	600.00	480.00
3	ECONOMICS II SYBMS-BFM-BBI SEM- IV		5		160	20.00	800.00	640.00
4	ECONOMICS II SYBMS-BFM-BBI SEM- IV		✓ 5		160	20.00	800.00	640.00
5	INTRODUCTION TO MUSEOLOGY AND ARCHIVAL SCIENCE TYB		5		100	20.00	500.00	400.00
6	HISTORY OF CONTEMPARARY INDIA T.Y.B.A. SEM-VI		5		150	20.00	750.00	600.00

Entered in Accession Register
Sr. No. MS. Com - 222-236
B. M. & S. - 196-210
12/10/19

~~Missing~~
11/10/19

L.R No :

L.R. Date: 08-Jan-2019

Gross Amount	4,050.00
--------------	----------

Transporter:

Payment Mode: To Pay

Less Discount Total	810.00
---------------------	--------

TOTAL RUPEES : THREE THOUSAND TWO HUNDRED FORTY ONLY

Net Payable	3,240.00
-------------	----------

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

E. & O. E.

For MANAN PRAKASHAN

Principal

**Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.**

(Authorised Signatory



VIPUL PRAKASHAN

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No (O) 7276001694
P.A.No GST No.:

Invoice No. : 001258
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 09/01/2019
Date :
Date :
Date :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BFM6RMT-DPH	BFM SEM VI RISK MANAGEMENT		✓ 10	125 00	1250 00	20 00	1000 00
BFM5OBR-VVP	ORGANIZATIONAL BEHAVIOR		✓ 10	135 00	1350 00	20 00	1080 00
BFM6MFM-APL	MUTUAL FUND MANAGEMENT		✓ 10	135 00	1350 00	20 00	1080 00
BFM6SCF-CIS	STRATEGIC CORPORATE FINANCE		✓ 10	160 00	1600 00	20 00	1280 00
Total Qty:-			40				
Bill Amount							4440.00

Entered in Registration Register
Sr. No. 241 - 250 (40)
Librarian
14/01/19

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

Amount in Words: Four Thousand Four Hundred Forty Only

T No. : 27AAAFV1160A1ZS
No. : AAFAV1160A

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

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

For VIPUL PRAKASHAN

E. & O. E.



VIPUL PRAKASHAN

MAHARASHTRA NIVARAK, 101, JALSAHANA, 400 004
 CHANDAN, 101, JALSAHANA, 400 004
 Tel: 022-25511127, 25511128
 Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To: THE PRINCIPAL
 A.E. KALSENAR COLLEGE OF COMMERCE & MANA
 NEARAYAT NAGER, NALLA SOPARA VILLAGE,
 NALLASOPARA (W) TAL. VASAI
 DIST. PALGHAR
 NALLASOPARA 401203 State: 27-Maharashtra
 Tel No: (0) 7276001694
 P.A. No: GST No.:

Invoice No: 001257
 Challan No:
 Order No:
 Through:
 G.R. No:
 Freight:
 Transport:
 Parcels:

Date: 09/01/2019
 Date:
 Date:
 Date:

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS4RMB-KAD	BMS SEM IV		5	165.00	825.00	20.00	660.00
BMS4PTM-PPN	BUSINESS RESEARCH METHODS		5	185.00	925.00	20.00	740.00
	PRODUCTION AND TOM						
BMS6ORH-NKI	BMS SEM VI		5	230.00	1150.00	20.00	920.00
BMS6IFS-CHI	OPERATIONS RESEARCH (NK)		5	200.00	1000.00	20.00	800.00
BMS6PMT-FFS	INNOVATIVE FINANCIAL SERVICES		5	200.00	1000.00	20.00	800.00
BMS6IFE-CHI	PROJECT MANAGEMENT (BMS)		5	200.00	1000.00	20.00	800.00
BMS5FMT-AAD	INTERNATIONAL FINANCE		5	200.00	1000.00	20.00	800.00
BMS6BMT-NBA	STRATEGIC FINANCIAL MANAGEMENT		5	175.00	875.00	20.00	700.00
BMS6RMT-JMA	BRAND MANAGEMENT		5	125.00	625.00	20.00	500.00
BMS6MPM-KA	RETAIL MANAGEMENT		5	160.00	800.00	20.00	640.00
BMS6IMG-KAD	MEDIA PLANNING AND MANAGEMENT		5	140.00	700.00	20.00	560.00
	INTERNATIONAL MARKETING		5	175.00	875.00	20.00	700.00
Total Qty:			55				7820.00
Bill Amount							

Entered in Amazon Register
 Sr. No. 251-805 (55)
 14/1/19
 15/01/19

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

Rupees : Seven Thousand Eight Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAFV1160A

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

For VIPUL PRAKASHAN

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

E. & O. E.

Invoice

C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributer Of ISI Standard.

Plot No.72 / 201, 4th Road, L.T. Nagar, Goregoan (W), Mumbai-400062.

Service Center : 1, Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105, Maharashtra, INDIA
E-mail: varadk11@rediffmail.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s The Principle - M.B.Harris College Of Arts & A.E.Kalsekar College Of
Commerce & Management
Nawayat Nagar, Behind Z.B.Zakaria School, Nalasopara West

Invoice No INV 001-0357

Date 11/06/2019

Sent by

R. R Through

Order No Date 06/07/2019

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	A Companion to Understanding ASSESSMENT AND ACCREDITATION Com	1.00	600.00	600.00	20.00	0.00	480.00

Interest at 9% will be charged on bills if not settled within 15 days

PAN No.: AADPK2078H

Rupees RUPEES FOUR HUNDRED EIGHTY ONLY

TOTAL	480.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	480.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
 - Prices are Subject to change without future notice.
 - The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
 - Books on approval should be finalized returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

Entered in Accession Register
Sl. No. Ref- 57 (01)
for Mma
10/7/19.

C. S. POCHEE & SON

1st Floor, New Arcade Co-Hsg Society Ltd

Bunder Wadi, Bhayander (E. Ct),

Thane - 401 105





STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/22676046

TAX INVOICE

PAN No : AAIPS7392H
GSTIN : 27AAIPS7392H1Z2

Bank Name : CITI BANK
IFSC Code : CITI0100000 A/C No : 0035868119
Email ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com

Our Bank Details

Invoice No. 02405 Date 15/01/2020 PO No. 0 Terms Days 0 Dispatch Mode RR / LR No. 15/01/2020
Shipped To: PRIN. SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ART & A.E.
COLLEGE OF COMMERCE & MANAGEMENT NAWAYAT
NEGAR PO SOPARA (W) TAL VASAI DIST PALGH
City MUMBAI Pin Code : 401203 State Code : 27
Tel: PAN No.: GSTIN: State: MAHARASHTRA Country: India

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
9788199211115	INTERNATIONAL BUSINESS (PB)	49011010	DR R. CHANDRAN		INR	350.00	1.00	1	350.00	350.00	20.00	280.00				280.00
9788182113847	VOYER, BANKING, INTERNATIONAL TRADE & PUBLIC FINANCE (PB)	49011010	M. L. JHINGAN		INR	300.00	1.00	1	300.00	300.00	20.00	240.00				240.00
9789355123309	NTA UGC-NET/AF/SET Economics (Paper-III) CN 1775 (PB)	49011010	G. GARG	UPKAR	INR	650.00	1.00	1	650.00	650.00	20.00	520.00				520.00
49-4668	Popular Master Guide National Testing Agency (NTA) UGC-NET Economics Paper II (R-668) (PB)	49011010	DR. S. KUMAR	RAMESH P. H.	INR	560.00	1.00	1	560.00	560.00	20.00	448.00				448.00
9788187125945	PUBLIC FINANCE & INTERNATIONAL TRADE 2nd/ED. (PB)	49011010	M. L. JHINGAN		INR	225.00	1.00	1	225.00	225.00	20.00	180.00				180.00
Total :										2,085.00		1,668.00		0.00	0.00	1,668.00

Entered in Accession Register
Sr. No. 1241 to 1245 (5)

Shubra
18/01/20

Librarian

Shubra
18/01/20

ASSEMBLY AMOUNT
DISCOUNT AMOUNT
TAXABLE AMOUNT

2085.00
417.00
1668.00

Receiver Signature

GRAND TOTAL ₹ 1668.00
for STERLING BOOK HOUSE

Authorised Signatory

Signature Name: Shubra



STERLING BOOK HOUSE

182, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA
Tel. No. : -91 22 22612521/22659599/22676046

TAX INVOICE

PAN No : AAIPST392IH
GSTIN : 27AAIPST392IH1Z2

Bank Name : CTH BANK
IFSC Code : CTHI0100000

A/C No : 0035868119

Email ID : store@sterlingbookhouse.com

Website : www.sterlingbookhouse.com

Booked By

Invoice No. 12405

Date 15/01/2020

PO No.

Terms Days 0

Dispatch Mode

RR / LR No.

Dispatch Date 15/01/2020

Parcels

BILL TO

PRIN. SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ART & A.E.
COLLEGE OF COMMERCE & MANAGEMENT NAWAYAT
NEGAR PO SOPARA (W) TAL VASA DIST PALGH

Tel :
PAN No :
GSTIN :
State : MAHARASHTRA
Country : India

State Code : 27

Shipped To

PRIN. SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ART & A.E.
COLLEGE OF COMMERCE & MANAGEMENT NAWAYAT
NEGAR PO SOPARA (W) TAL VASA DIST PALGH
City : MUMBAI Pin Code : 401203

Tel :

PAN No :

GSTIN :

State : MAHARASHTRA

Country : India

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc %	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
9788279925219	INTERNATIONAL BUSINESS (PB) C/O	49011010	DR R CHANDRAN		INR	350.00	1.00	1	350.00	350.00	20.00	280.00				280.00
9788279925219	MONEY, BANKING, INTERNATIONAL TRADE & PUBLIC FINANCE (PB) C/O	49011010	M L JHINGAN		INR	300.00	1.00	1	300.00	300.00	20.00	240.00				240.00
9788350133320	NTA UGC NET / R / SET Economics (Paper II) (CN 1773) (PB) C/O	49011010	G GARG	UPKAR	INR	650.00	1.00	1	650.00	650.00	20.00	520.00				520.00
9788350133320	Popular Master Guide National Testing Agency (NTA) UGC NET Economics Paper II (R 668) (PB) C/O	49011010	DR S KUMAR	RAMESH P H	INR	560.00	1.00	1	560.00	560.00	20.00	448.00				448.00
9788350133320	PUBLIC FINANCE & INTERNATIONAL TRADE 2nd / 2D (PB) C/O	49011010	M L JHINGAN		INR	225.00	1.00	1	225.00	225.00	20.00	180.00				180.00
Entered in Accession Register Sr. No. 1241 to 1245 (5) Shrihari 12/01/20 Librarian 12/01/20																
Total :										5.00	2.085.00	1.668.00		0.00	0.00	1.668.00

Total Invoice Value (in Words):

INR One Thousand Six Hundred Sixty Eight Only.

ASSESSABLE AMOUNT
DISCOUNT AMOUNT
TAXABLE AMOUNT

2085.00

417.00

1668.00

Receiver Signature

GRAND TOTAL
for STERLING BOOK HOUSE

Operator Name : ptendra

Authorised Signatory



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayal Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 1587 / 2019-2020
Date : 16-Jan-2020

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	CORPORATE FINANCE M COM PART I SEM - II		10		260	20.00	2,600.00	2,080.00
2	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II		10		160	20.00	1,600.00	1,280.00
3	MACRO ECONOMICS CONCEPTS & APPLICATION MCOM SEM II		10		120	20.00	1,200.00	960.00
4	E - COMMERCE M.COM-I SEM - II		10		150	20.00	1,500.00	1,200.00

Entered in Accession Register
Sr. No. 357 - 396 [407]
Librarian
23-01-2020

22/1/20

L.R No :

L.R. Date: 16-Jan-2020

Gross Amount 6,900.00

Transporter: FED EX

Payment Mode: Paid

Less Discount Total 1,380.00

TOTAL RUPEES : FIVE THOUSAND FIVE HUNDRED TWENTY ONLY

Net Payable 5,520.00

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

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901



SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS &
A.E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
Nawayat Nagar, P.O. Sopara, Tal. Vasal Dist Palghar-401 203.

Credit Voucher No. _____ Date: 29.02.2020

Paid to Shaibaz Shankh

a sum of Rupees Three hundred only

on A/c. Purchase of "Bangam Nargin" Book
written by Mr. A. R. Anjale

Being _____

paid by Cash/Cheque No. Cash

on (Bank) _____

passed by [Signature] A/c. No. _____

Rs.	Ps.
300	00
TOTAL 300 + 00	

Received the amount by Cheque / Cash

Principal

Receiver's Signature

Entered in Accession Register
Sr. No. 807 (01)
Librarian

[Signature]
29/2/2020





BILL
MAKTABA JAMIA LTD.

Printers, Publishers, Book Sellers & Stationers
Princess Building, E.R. Road, Mumbai - 400003
(Regd. Office: Jamia Nagar, New Delhi-110025)
GSTIN : 07AAACM0761F1ZU

Phones: (Head Office) : 011-26987295
(Mumbai Branch) : 022-23774857

Bill No. 1628

A. E. Kalsekar
Collage of Arts Commerce
and Management
Nallasopara (W)

Dated: 7/8/2020

Your Order No.:

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	<u>Copy of Bill</u>		300	4
1	<u>Electric Bill</u>		81	4
			381	4
	<u>LG</u>		76	4
			305	4
Entered in Accession Register				
Sr. No. 1212 - 1213 (62)				
Librarian 13/08/2020				
12/3/2020				
13/03/2020				
TOTAL			305	4

Goods once sold are not returnable or exchanged.

13/02/20

Signature

13/02/20





VIPUL PRAKASHAN

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

Counter Copy
Syndicate
(Sem IV)

TAX INVOICE

To: THE PRINCIPAL
E. KALSEKAR COLLEGE OF COMMERCE & MANA
KAWAYAT NAGER, NALLA SOPARA VILLAGE,
VALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
VALLASOPARA 401203 State: 27-Maharashtra
Tel No: (0) 7276001694
P.A.No

Invoice No. 000131
Challan No.
Order No.
Through
G.R.No
Freight
Transport
Parcels

Date: 25/01/2021
Date
Date
Date

GST No.:

HSN Code :4901

Qty.

Price

Gross Amount

Dis%

Net Amount

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BAF4CLW-KNV	BAF SEM IV COMPANY LAW (BUSI LAW-III)		10	155.00	1550.00	15.00	1317.50
		Total Qty:-	10				1317.50
	Amount						0.50
	Round Off						1318.00
	Bill Amount						

Entered in Accession Register
St. No. BAF-585-594 (10)

[Signature]

[Signature]
01/02/2020

[Signature]
03/2/21

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

Rupees : One Thousand Three Hundred Eighteen Only

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

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

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

E. & O. E



For VIPUL PRAKASHAN



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

na.wm-11

TO, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. 8793674088

Invoice No.

SB / 475 / 2020-2021

Date :

10-Feb-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVANCED FINANCIAL ACCOUNTING M.COM PART II : SEM		5		200	20.00	1,000.00	800.00
2	DIRECT TAX M.COM. PART II SEM - III		2		280	20.00	560.00	448.00
3	ADVANCED COST ACCOUNTING M.COM I SEM - III		5		200	20.00	1,000.00	800.00
4	COST AND MANAGEMENT ACCOUNTING M.COM I SEM - I		5		280	20.00	1,400.00	1,120.00

Entered in Accession Register
Sr. No. 405-421 (17)
Librarian

[Signatures and dates]
15/02/21

L.R No :

L.R. Date: 10-Feb-2021

Gross Amount

3,960.00

Transporter:

Payment Mode: To Pay

Less Discount Total

792.00

TOTAL RUPEES : THREE THOUSAND ONE HUNDRED
SIXTY-EIGHT ONLY

Net Payable

3,168.00

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

GSIN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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)



MANAN PRAKASHAN

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

Counter copy

Sy. BAF
Sem-IV

MAHARASHTRA : 27

INVOICE

TO, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nallasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 8793674088

Invoice No. SB / 474 / 2020-2021

Date : 10-Feb-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		✓ 10		380	20.00	3,800.00	3,040.00
2	AUDITING S.Y.B.A.F. SEM - IV		✓ 10		120	20.00	1,200.00	960.00
3	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		✓ 10		100	20.00	1,000.00	800.00
4	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		✓ 5		140	20.00	700.00	560.00

Entered in Accession Register
Ex. No. 601 - 635 (35)

Librarian

[Signature]
12/2/2021
[Signature]

L.R No :	L.R. Date: 10-Feb-2021	Gross Amount	6,700.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,340.00
TOTAL RUPEES : FIVE THOUSAND THREE HUNDRED SIXTY ONLY		Net Payable	5,360.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under exempted category vide HSN No. 4901 Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.



For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)

کتاب دار

KITAB DAAR

198718, Jhal Mundi, Co. Floor, Tondkar Street, Near J.J. Hospital, Mumbai - 5

NO.

CR. BILL NO.

2260

Sl. No.	Particulars	Qty	Rate	Amount
1	Muntakha Ahsaf - C. Adil B	8	1250	10000
				10000
				7000
Entered in Accession Register Sl. No. 6152 to 6157 08-09-1987				
Librarian				
Total				7000

Subtotal
05/09/87



Cash-MemoDuplicate
Copy
For Library**Vidya - Pritam Prakashan**

A/p Loni Kalbhor, Tal. Haveli, Dist. Pune

(Maharashtra) Pin - 412 201

Email.: vidyapritam.prakashan@yahoo.com

Mob. : 94 23 57 54 91 Ph. : 92 26 08 16 38

Receipt No. **541**Date **22/07/2016**

From The Principal,

**SE. M. Trust M.B. Hary's
College, Conk Management
Nawayot Nagar.**received the sum of Rs.999/- (Nine hundred ninety nine only) by Cash / D.D. / ☒ Cheque bearing number dated for the purchase of book...

Name of the book	Quantity	Price
The Principal and College Management	01	1,350/-
Less Discount		(-) 351/-
Total	01	999/-

(Nine hundred ninety nine only)

Thank You

Vidya-Pritam Prakashan



VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

TAX INVOICE

To:
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

Invoice No. : 000464
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 01/08/2018
Date :
Date :
Date :

GST No.:

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
✓BFM5DMS-SPD	FINANCIAL DERIVATIVES		10	140.00	1400.00	15.00	1190.00
✓BFM5TAS-KR	TECHNICAL ANALYSIS		10	100.00	1000.00	15.00	850.00
✓BFM5BEC-RR	BUSINESS ETHICS & COR. GOV.		10	110.00	1100.00	15.00	935.00
✓BFM6MFS-LDS	MARKETING OF FINANCIAL SERVICES		10	120.00	1200.00	15.00	1020.00
			Total Qty:-	40			
Bill Amount							3995.00

Entered in Accession Register
Sr. No. 01-10, 15-24, 29-33 and 43-52 (40)
Librarian
25/08/18
Rs. 3760/-
24/8/18

Gross Amt Rs. 4700/-
less - 20%
Rs. 3760/-
20%

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

Rupees : Three Thousand Nine Hundred Ninety Five Only

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

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

For VIPUL PRAKASHAN

Terms & Conditions :

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

E. & O. E.

Bill of Supply

(TRIPLICATE FOR SUPPLIER)

Rishabh Publishing House

Date No. 18, 16/18 Narawanji Petit Street,
Behind Novelty Cinema, Grant Rd. (E), Mumbai 400 007
Landmark: Inside Two Wheeler Repairing Compound
Tel No. 23010787 / 80151
Mobile 9082001130
GSTIN/UIN: 27AAPP55880H1ZY
State Name : Maharashtra, Code : 27
E-Mail : rphep1@gmail.com

Buyer

A E Kalsekar College of Commerce Vasai
Nallasopara (W), Tal - Vasai, Dist. - Palghar, Tel
- 0250 6421694
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

6172

Dated

11-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

6172

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Logistics and SCM	49011010	9 Bks	160.00	Bks	20 %	1,152.00
2	BMS 5 Corporate Communication & PR	49011010	9 Bks	120.00	Bks	20 %	864.00
3	BMS 5 Customer Relationship Management	49011010	6 Bks	100.00	Bks	20 %	480.00
4	BMS 5 Services Marketing	49011010	6 Bks	150.00	Bks	20 %	720.00
5	BMS 5 E- Commerce & Digital Marketing	49011010	6 Bks	150.00	Bks	20 %	720.00
6	BMS 5 Investment Analysis & Port. Mgmt.	49011010	3 Bks	150.00	Bks	20 %	360.00
							4,296.00
	SGST Output						
	CGST Output						
	IGST Output						
	Roundoff						
Total			39 Bks				Rs. 4,296.00

Entered in Accession Register
Sr. No. 9-78

Librarian
01/09/18

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value
49011010	4,296.00
Total	4,296.00

Tax Amount (in words) : NIL

Company's PAN : AAPP55880H

Declaration

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back, complaint if any should be lodge within 48 hours thereafter. No complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

for Rishabh Publishing House

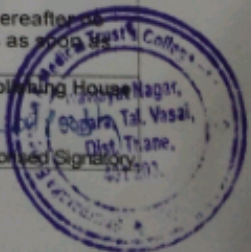
Prepared by

Verified by

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





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, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 949

Date : 13-Aug-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		27		140	20.00	3,780.00	3,024.00
2	COMMERCE - V TYBCOM SEM V		27		120	20.00	3,240.00	2,592.00
3	FINANCIAL ACCOUNTING TYBCOM - SEM-V NEW SYLLABUS		29		280	20.00	8,120.00	6,496.00
4	DIRECT TAX T.Y.B.COM SEM-V		29		300	20.00	8,700.00	6,960.00
5	COST ACCOUNTING T.Y.B.COM. SEM- V NEW SYLLABUS		29		280	20.00	8,120.00	6,496.00
6	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM - SEM -V		29		180	20.00	5,220.00	4,176.00
7	FINANCIAL ACCOUNTING TYBMS SEM - V		3		250	20.00	750.00	600.00
8	DIRECT TAX TYBMS SEM - V		15		320	20.00	4,800.00	3,840.00

Entered in Accession Register
Sr. No. 170, 170, 1-38 & 57-71 (188)
Librarian
25/08/18

25/08/18

L.R. No : L.R. Date: 13-Aug-2018 Gross Amount 42,730.00

Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid Less Discount Total 8,546.00

TOTAL RUPEES : THIRTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY Net Payable 34,184.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531825

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted category vide HSN No. 4901

Principal

Shurparaka Educational & Social Trust's
M. R. Wadgaonkar & Co. For MANAN PRAKASHAN
A. E. Kalsekar College of Commerce & Management
Nalasopara (W); Tal. Vasai, Dist. Thane - 401 203.



(Authorised Signatory)

25/08/18



VIPUL PRAKASHAN

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

TAX INVOICE

To: THE PRINCIPAL A.E. KALSEKAR COLLEGE OF COMMERCE & MANA NAWAYAT NAGER NALLA SOPARA VILLAGE, NALLASOPARA (W) TAL. VASAI DIST. PALGHAR NALLASOPARA 401203 State :27-Maharashtra Tel No : (0) 7276001694 P.A.No :	Invoice No. : 000570 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 14/08/2018 Date : Date : Date : Date : Date : Date :
--	--	---

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS6RMT-DPH	BMS SEM V		3	140.00	420.00	15.00	357.00
BMS5CDM-SP	RISK MANAGEMENT		3	145.00	435.00	15.00	369.75
	COMMODITIES & DERIVATIVES MARKET						
	Total Qty:-		6				
	Amount						726.75
	Round Off						0.25
	Bill Amount						727.00

Entered in Accession Register
Sr. No. 04 to 09 (06)
Librarian
35/08/18

18/9/18

Amu.
21/8/18

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

Rupees : Seven Hundred Twenty Seven Only

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

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAPV1160A

For VIPUL PRAKASHAN

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

E. & O. E.



VIPUL PRAKASHAN

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

TAX INVOICE

To: THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (0) 7276001694
P.A.No : GST No.:

Invoice No : 600572 Date : 14/08/2018
Challan No : Date :
Order No. : Date :
Through :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BFM SEM V							
BFM5DMS-SPD	FINANCIAL DERIVATIVES		4	140.00	560.00	15.00	476.00
BFM5TAS-KR	TECHNICAL ANALYSIS		4	100.00	400.00	15.00	340.00
BFM5BEC-RR	BUSINESS ETHICS & COR. GOV.		4	110.00	440.00	15.00	374.00
BFM5BEC-CHI	BUSINESS ETHICS & COR. GOV. (IYER)		4	100.00	400.00	15.00	340.00
BFM5MFS-LDS	MARKETING OF FINANCIAL SERVICES		4	120.00	480.00	15.00	408.00
Total Qty:-			20				
Bill Amount							1938.00

Entered in Accession Register
Sr. No. 11-14, 25-28, 39-42 and 53-56 (20)
126-129
Librarian
25/8/18

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

Rupees : One Thousand Nine Hundred Thirty Eight Only

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

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

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

Principal . For VIPUL PRAKASHAN
Shurparaka Educational & Medical Trust's
A.E. Kalsekar's College of Arts &
of Commerce & Management
Nallasopara (W), Tal. Vasai, Dist. Palghar - 401 203



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, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 0250 6421694

Invoice No. 2018-2019 / 1241

Date : 20-Sep-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		30		240	20.00	7,200.00	5,760.00
2	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM-III		30		240	20.00	7,200.00	5,760.00
3	COMMERCE - III S.Y.B.COM - SEM - III		30		120	20.00	3,600.00	2,880.00
4	BUSINESS LAW S.Y.B.COM - SEM - III		30		150	20.00	4,500.00	3,600.00
5	ADVERTISING S.Y.B.COM - SEM-III		30		120	20.00	3,600.00	2,880.00
6	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		30		120	20.00	3,600.00	2,880.00
7	FOUNDATION COURSE - III SYBCOM/BA/BSC - SEM-III		30		120	20.00	3,600.00	2,880.00
8	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I		45		250	20.00	11,250.00	9,000.00
9	BUSINESS ECONOMICS - I F.Y.B.COM. SEM -I		45		120	20.00	5,400.00	4,320.00
10	BUSINESS COMMUNICATION - FYBCOM SEM I		45		140	20.00	6,300.00	5,040.00
11	COMMERCE - I F.Y.B.COM SEM - I		45		120	20.00	5,400.00	4,320.00
12	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		45		180	20.00	8,100.00	6,480.00
13	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBF		45		120	20.00	5,400.00	4,320.00
14	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		45		160	20.00	7,200.00	5,760.00

LR No :

L.R. Date: 20-Sep-2018

Gross Amount 82,350.00

Transporter:

Payment Mode: To Pay

Less Discount Total 16,470.00

TOTAL RUPEES : SIXTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Net Payable 65,880.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)

Principal

Sharparat -

A. E. Kalsekar
Nallasopara (W);

Trust's
Magem
- 401 20

MANAN PRAKASHAN

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

INVOICE

MAHARASHTRA : 27

A. E. Kalsekar College of Commerce & Management

Narayan Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. 0250 6421694

Invoice No. 2018-2019 / 1242

Date : 20-Sep-2018

Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1. STRATEGIC MANAGEMENT SYBMS - SEM - III		10		160	20.00	1,600.00	1,280.00
2. ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		10		300	20.00	3,000.00	2,400.00
3. BUSINESS COMMUNICATION - I FY-BMS-BAF-BFM-BBI SEM		10		160	20.00	1,600.00	1,280.00
4. BUSINESS LAW - FYBMS - SEM-I		10		160	20.00	1,600.00	1,280.00
5. FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBU		10		120	20.00	1,200.00	960.00

Entered in Accession Register
Sr. No. 491598 (50)
Librarian
03/10/18

LR No :

L.R. Date: 20-Sep-2018

Gross Amount 9,000.00

Less Discount Total 1,800.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Net Payable 7,200.00

TOTAL RUPEES : SEVEN THOUSAND TWO HUNDRED ONLY

Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai A/C No. 319704060000002 IFSC Code: UBI0524572

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under exempted category vide HSN No. 4901



(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 : A. E. Kalsekar College of Commerce & Management
Newayal Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 1243

Date : 20-Sep-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM		5		160	20.00	800.00	640.00
2	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBV		5		120	20.00	600.00	480.00

Entered in Accession Register
St. No. 147 to 156 (10)
Librarian
03/10/18

LR No :

L.R. Date: 20-Sep-2018

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Gross Amount 1,400.00

Less Discount Total 280.00

Net Payable 1,120.00

TOTAL RUPEES : ONE THOUSAND ONE HUNDRED TWENTY
ONLY

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901





VIPUL PRAKASHAN

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

TAX INVOICE

To: THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No : 000761
Challan No. : Date : 25/09/2018
Order No. : Date :
Through : Date :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty	Price	Gross Amount	Dis%	Net Amount ₹
BFM3MAG-AAD	MANAGEMENT ACCOUNTING						
BFM3DMS-SGB	DEBT MARKETS - I		10	130.00	1300.00	20.00	1040.00
BFM3MMT-SR	MONEY MARKET		10	100.00	1000.00	20.00	800.00
BFM3EM1-ABE	EQUITY MARKETS-I		10	110.00	1100.00	20.00	880.00
BFM3BLAW-KV	BUSINESS LAW - I		10	115.00	1150.00	20.00	920.00
BFM3CS-RSA	COMPUTER SKILLS - II		10	140.00	1400.00	20.00	1120.00
	BFM SEM I		10	125.00	1250.00	20.00	1000.00
BFM1BE4-SSS	BUSINESS ECONOMICS - I		5	145.00	725.00	20.00	580.00
BFM1BET-KAD	BUSINESS ENVIRONMENT		5	150.00	750.00	20.00	600.00
BFM1IFS-JEP	INTRODUCTION TO FINANCIAL SYSTEM		5	150.00	750.00	20.00	600.00
	Bill Amount	Total Qty:-	75				7540.00

Entered in Accession Register
Sr. No. 72 to 146 (75)
26/09/2018

Rs. 11980/-

Salim
23/10/18

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

Rupees : Seven Thousand Five Hundred Forty Only

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

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

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

For VIPUL PRAKASHAN

E & O.E.





VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

TAX INVOICE

To: THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAT NAGER, NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State: 27-Maharashtra
Tel No: (022) 7276001694
P.A.No: GST No.:

Invoice No: 000761 Date: 25/05/2018
Challan No: Date:
Order No: Date:
Through: Date:
G.R.No: Date:
Freight: Date:
Transport: Date:
Parcels: Date:

Code	Particulars	HSN Code: 4901	Qty	Price	Gross Amount	Dis%	Net Amount
BFM03AG-AAD	MANAGEMENT ACCOUNTING		10	130.00	1300.00	20.00	1040.00
BFM03AMS-SGB	DEBT MARKETS - I		10	100.00	1000.00	20.00	800.00
BFM03AMT-SR	MONEY MARKET		10	110.00	1100.00	20.00	880.00
BFM03EM-ABE	EQUITY MARKETS-I		10	115.00	1150.00	20.00	920.00
BFM03BLAW-KV	BUSINESS LAW - I		10	140.00	1400.00	20.00	1120.00
BFM03CS-RSA	COMPUTER SKILLS - II		10	125.00	1250.00	20.00	1000.00
	BFM SEM I						
BFM18E1-SSS	BUSINESS ECONOMICS - I		5	145.00	725.00	20.00	580.00
BFM18ET-KAD	BUSINESS ENVIRONMENT		5	150.00	750.00	20.00	600.00
BFM18FS-JEP	INTRODUCTION TO FINANCIAL SYSTEM		5	150.00	750.00	20.00	600.00
	Total Qty:-		75				
	Bill Amount						7540.00

Entered in Accession Register
Sr. No. 72 to 145 (45)
17-11-18
20/11/18

17/11/18
20/11/18

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC00003356

Rupees: Seven Thousand Five Hundred Forty Only

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

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

Terms & Conditions:





VIPUL PRAKASHAN

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No. 000762
Challan No.
Order No.
Through
G.R.No.
Freight
Transport
Parcels
Date 25/09/2018
Date
Date
Date

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS1BE1-SSS	BMS SEM I BUSINESS ECONOMICS - I		10	145.00	1450.00	20.00	1160.00
BMS1FHS-VVP	FOUNDATIONS OF HUMAN SKILLS		10	160.00	1600.00	20.00	1280.00
BMS4BPE-RM	BMS SEM III BUSINESS PLANNING & ENTP MNGT		10	175.00	1750.00	20.00	1400.00
BMS4EDM-JM	EQUITY & DEBT MARKET		5	150.00	750.00	20.00	600.00
			Total Qty:-	35			
Bill Amount							4440.00

28/9/18
Entered in Access Register
Sr. No. 99 to 133 (SS)
26/09/18
Red

Hajim
23/10/18

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

Rupees : Four Thousand Four Hundred Forty Only

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

Terms & Conditions :

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

For VIPUL PRAKASHAN





VIPUL PRAKASHAN

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

TAX INVOICE

To,
THE PRINCIPAL

A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR

NALLASOPARA 401203 State - 27-Maharashtra
Tel No (O) 7276001694

P.A.No

GST No.:

Invoice No. 000762

Challan No.

Order No.

Through

G.R.No

Freight

Transport

Parcels

Date 25/09/2018

Date

Date

Date

Code	Particulars	HSN Code :4901	Qty	Price	Gross Amount	Dis%	Net Amount ₹
BMS1BE1-SSS	BMS SEM I						
BMS1FHS-VVP	BUSINESS ECONOMICS - I		10	145.00	1450.00	20.00	1160.00
	FOUNDATIONS OF HUMAN SKILLS		10	160.00	1600.00	20.00	1280.00
BMS4BPE-RM	BMS SEM III						
BMS4EDM-JM	BUSINESS PLANNING & ENTP MNGT		10	175.00	1750.00	20.00	1400.00
	EQUITY & DEBT MARKET		5	150.00	750.00	20.00	600.00
	Bill Amount		Total Qty:- 35				4440.00

Entered in Accession Register
Sr. No. 99 to 133 (35)
25/9/18
26/9/18

id
Gaining
03/10/18



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

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

Rupees : Four Thousand Four Hundred Forty Only

GST No. : 27AAAFV1160A1ZS

P.A.No. : AAAFV1160A

Terms & Conditions :

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

For VIPUL PRAKASHAN



VIPUL PRAKASHAN

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

TAX INVOICE

To,

THE PRINCIPAL

A.E. KALSEKAR COLLEGE OF COMMERCE & MANA

NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI

DIST. PALGHAR

NALLASOPARA 401203 State :27-Maharashtra

Tel No : (O) 7276001694

P.A.No :

GST No.:

Invoice No. : 000786

Date : 05/10/2018

Challan No. :

Date :

Order No. :

Date :

Through :

Date :

G.R.No :

Freight :

Transport :

Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
✓ BFM3CMT-SPD	BFM SEM III COMMODITIES MARKET		10	160.00	1600.00	20.00	1280.00
	Bill Amount	Total Qty:-	10				1280.00

Entered in Accession Register
Sr. No. 157 to 166 (10)
Librarian: 09/10/18

Ans. 08/10/18

08/10/18

08/10/18

09/10/18



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

Rupees : One Thousand Two Hundred Eighty Only

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

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

For VIPUL PRAKASHAN

Terms & Conditions :

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

E & O. E.



VIPUL PRAKASHAN

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

TAX INVOICE

To: THE PRINCIPAL
A. E. KALBEKAR COLLEGE OF COMMERCE & MANA
KAWAYAT NAGER, NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State - 27-Maharashtra
Tel No. : (0) 7276001694
P.A.No. : GST No.:

Invoice No. 000854
Challan No.
Order No.
Through
G.R.No.
Freight
Transport
Parcels

Date 11/10/2018
Date
Date
Date

Code	Particulars	HSN Code :4901	Qty	Price	Gross Amount	Dis%	Net Amount ₹
BMS3CBR-KA	BOOK BANK BMS SEM V CONSUMER BEHAVIOUR		5	145.00	725.00	20.00	580.00
	Bill Amount	Total Qty:-	5				580.00

Entered in Accession Register
Sr. No. 161 to 165 (85)
15/10/18
A

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

Rupees : Five Hundred Eighty Only

GST No. 27AAAFV1160A1ZS
P.A.No. AAAPV1160A

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

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



86220191024102913.jpg

Book Bank 06



VIPUL PRAKASHAN

NAKATANI NIVAS, 181, JAGANNATH BHANPUR BETH ROAD,
DURGALIM, MUMBAI - 400 004
Tel/Fax: 2267 1127 / 8308
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

RECEIVED BY
KALSHAR COLLEGE OF COMMERCE & MARK
SUBHANT NAGAR, NALLA SOPANA VILLAGE,
NALLASOPANA (NS) TAL. VASAI
DIST. PALGHAR
NALLASOPANA 401203 Dist. 27 Maharashtra
Tel No. 022 1276001004
P.A.No. GST No.

Invoice No. 800805 Date 14/05/2019
Order No. Date
Through Date
G.R.No.
Freight
Transport
Partials

Code	Particulars	HSN Code (4901)	Qty	Price	Gross Amount	Chk%	Net Amount ₹
BOOK BANK							
BTW SEM V							
MPYCAD KIT	CORPORATE ACCOUNTING		10	280.00	4200.00	20.00	3360.00
	Net Amount		Total Qty: 10				3360.00

Entered in Assesment Register
Sr. No. 164 to 181 (11)
15/05/19
R.V.

amt 3740/-

Bank Details: HFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C No: 0316802000180 RTGS/NEFT/IFSC Code: HFC0000356
Rupees: Three Thousand Three Hundred Sixty Only

GST No. 27AAAFV1162A1Z5
P.A.No. AAFV1162A

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

Terms & Conditions:
* Subject to MUMBAI Jurisdiction
* Cheque/Draft will not be taken back
* Customer Payment By Demand Draft only

For VIPUL PRAKASHAN

E A O E





BOOK - BANK Scheme. copies. 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, A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 1466

Date : 26-Nov-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		30		300	20.00	9,000.00	7,200.00
2	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		30		120	20.00	3,600.00	2,880.00
3	COST ACCOUNTING T.Y.B.COM. SEM - VI		30		300	20.00	9,000.00	7,200.00
4	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.		30		300	20.00	9,000.00	7,200.00
5	COMMERCE - VI TYBCOM SEM VI		30		120	20.00	3,600.00	2,880.00
6	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		30		160	20.00	4,800.00	3,840.00
7	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		30		240	20.00	7,200.00	5,760.00
8	AUDITING S.Y.B.COM SEM - IV		30		220	20.00	6,600.00	5,280.00
9	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		30		120	20.00	3,600.00	2,880.00
10	BUSINESS LAW - II S.Y.B.COM. SEM - IV		30		160	20.00	4,800.00	3,840.00
11	ADVERTISING S.Y.B.COM. SEM-IV		30		120	20.00	3,600.00	2,880.00
12	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		30		140	20.00	4,200.00	3,360.00
13	COMMERCE - IV SYBCOM SEM - IV		30		120	20.00	3,600.00	2,880.00

L.R No : L.R. Date: 26-Nov-2018 Gross Amount 72,600.00
Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid Less Discount Total 14,520.00
TOTAL RUPEES : FIFTY-EIGHT THOUSAND EIGHTY ONLY Net Payable 58,080.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

Entered in Accession Register
Sr. No. 706 to 109513907
Librarian
08/12/18

For MANAN PRAKASHAN



(Authorised Signatory)



VIPUL PRAKASHAN

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

Tel/Fax: 2387 1127 / 9395

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No : GST No.:

Invoice No. : 001119
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 27/12/2018
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BFM2CS2-RSA	COMPUTER SKILLS - I		5	230.00	1150.00	20.00	920.00
BFM1BSS-AVD	BUSINESS STATISTICS		5	130.00	650.00	20.00	520.00
BFM2EVS-RPN	ENVIRONMENTAL SCIENCE		5	120.00	600.00	20.00	480.00
	BFM SEM IV						
BFM4DM2-JPP	DEBT MARKETS - II (BFM)		10	85.00	850.00	20.00	680.00
BFM4EM2-ABE	EQUITY MARKETS-II		10	100.00	1000.00	20.00	800.00
BFM4CDS-EGC	COMMODITIES DERIVATIVES		10	115.00	1150.00	20.00	920.00
BFM4FEM-CIS	FOREIGN EXCHANGE MARKETS		10	140.00	1400.00	20.00	1120.00
BFM4BLAW-KVN	BUSINESS LAW - II		10	160.00	1600.00	20.00	1280.00
BFM4CF2-AAD	CORPORATE FINANCE		10	210.00	2100.00	20.00	1680.00
	BFM SEM VI						
BFM6MFM-APL	MUTUAL FUND MANAGEMENT		15	135.00	2025.00	20.00	1620.00
BFM6SCF-CIS	STRATEGIC CORPORATE FINANCE		15	160.00	2400.00	20.00	1920.00
BFM6RMT-DPH	RISK MANAGEMENT		15	125.00	1875.00	20.00	1500.00
BFM5OBR-VVP	ORGANIZATIONAL BEHAVIOR		15	135.00	2025.00	20.00	1620.00
	Bill Amount		Total Qty:- 135				15060.00

Principal

Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &

A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203

Entered in Accession Register
Sr. No. 181-241, 252-324/135
Librarian
05/01/19

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

Rupees : Fifteen Thousand Sixty Only

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

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

Terms & Conditions :

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

E. & O. E.





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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 1714

Date : 12-Dec-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		45		240	20.00	10,800.00	8,640.00
2	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		45		100	20.00	4,500.00	3,600.00
3	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		45		120	20.00	5,400.00	4,320.00
4	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		45		140	20.00	6,300.00	5,040.00
5	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		45		100	20.00	4,500.00	3,600.00
6	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		45		140	20.00	6,300.00	5,040.00

Principal

Shurparaka Educational & Medical Trust's
G. H. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nalasopara (W), Tal. Vasai, Dist. Palghar - 401 203.

LR No :

L.R. Date: 12-Dec-2018

Gross Amount 37,800.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 7,560.00

TOTAL RUPEES : THIRTY THOUSAND TWO HUNDRED FORTY
ONLY

Net Payable 30,240.00

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

GSTN : 27AAOPS2161C1ZP

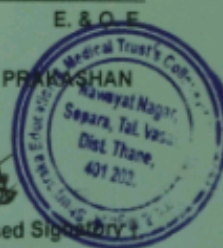
Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901

Entered in Accession Register
Br. No. 1096 + 1365 (270)
Librarian
21/12/18

For MANAN PRAKASHAN



(Authorised Signatory)

21/12/18

21/12/18

21/12/18



VIPUL PRAKASHAN

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

Invoice No. : 001120 Date : 27/12/2018
Challan No. : Date :
Order No. : Date :
Through :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS4RMB-KAD	BMS SEM IV						
BMS4PTM-PPN	BUSINESS RESEARCH METHODS		10	165.00	1650.00	20.00	1320.00
BMS5ENG-RRJ	PRODUCTION AND TQM		10	185.00	1850.00	20.00	1480.00
BMS4SCM-AAD	ETHICS AND GOVERNANCE		10	160.00	1600.00	20.00	1280.00
	STRATEGIC COST MANAGEMENT		10	200.00	2000.00	20.00	1600.00
	BMS SEM VI						
BMS6ORH-NKI	OPERATIONS RESEARCH (NK)		10	230.00	2300.00	20.00	1840.00
BMS6IFS-CHI	INNOVATIVE FINANCIAL SERVICES		4	200.00	800.00	20.00	640.00
BMS5FMT-AAD	STRATEGIC FINANCIAL MANAGEMENT		4	175.00	700.00	20.00	560.00
	Total Qty:-		58				
	Bill Amount						8720.00

Entered in Accession Register
Sr. No. 88-261-313 [53]
198-198 [53]
Library
25/01/19

Handwritten signature
04/01/19

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

Rupees : Eight Thousand Seven Hundred Twenty Only

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

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

For VIPUL PRAKASHAN

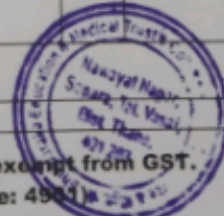
Terms & Conditions :

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

E. & O. E.

05/10/2018

Net Amount ₹
1280.00
1280.00



SHA



MANAN PRAKASHAN

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

INVOICE

MAHARASHTRA : 27

A. E. Kalsekar College of Commerce & Management

Narvekar Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203
Tel. 022 6421694

Invoice No. 2018-2019 / 1955

Date : 28-Dec-2018

05/10/2018

Net Amount ₹

1280.00

1280.00

Sl.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	AUDITING SYBMS SEM - IV		5		220	20.00	1,100.00	880.00
2	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		5		140	20.00	700.00	560.00
3	FOUNDATION COURSE FYSCOMBA/BSC/BAF/BMS -SEM-II		5		100	20.00	500.00	400.00
4	PRINCIPAL OF MANAGEMENT FYBMS - SEM - II		10		140	20.00	1,400.00	1,120.00
5	PRINCIPAL OF MARKETING FYBMS SEM - II		10		140	20.00	1,400.00	1,120.00
6	INDUSTRIAL LAW F Y B M S. SEM - II		10		140	20.00	1,400.00	1,120.00
7	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		10		140	20.00	1,400.00	1,120.00
8	FOUNDATION COURSE FYSCOMBA/BSC/BAF/BMS -SEM-II		10		100	20.00	1,000.00	800.00
9	BUSINESS MATHEMATICS F Y B M S. SEM-II		10		160	20.00	1,600.00	1,280.00
10	BUSINESS ENVIRONMENT - F Y B M S - SEM-II		10		120	20.00	1,200.00	960.00
11	ECONOMICS II SYBMS-BFM-BBI SEM-IV		10		160	20.00	1,600.00	1,280.00
12	ECONOMICS II SYBMS-BFM-BBI SEM-IV		10		160	20.00	1,600.00	1,280.00

(Handwritten signature)

L.R. No :

L.R. Date: 28-Dec-2018

Gross Amount 14,900.00

Transporter:

Payment Mode: To Pay

Less Discount Total 2,980.00

Net Payable 11,920.00

TOTAL RUPEES : ELEVEN THOUSAND NINE HUNDRED
TWENTY ONLY

Bank: UNION BANK OF INDIA

Branch: Vile Parle (E), Mumbai

A/C No.

2118724020000002

IFSC Code

UBIN0521872

GSTN : 27AAOPS2161C12P

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under
category vide HSN No. 4901

Entered in Accession Register
Br. No. 198-260 (2018)
Exm 292-211 221-221 (2018)

Librarian
25/01/19



(Authorized Signatory)

Bill Of Supply

SHETH
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lallwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
Email : accounts@shethpublishers.com
PAN No. : AAFCS7165L

CIN No. : U22100MH1987PTC043722
GST No. : 27AAFCS7165L1Z5

State Code : 27

Credit Invoice No : HO/3088

Date: 19/01/19

Billed To / Shipped To

A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALASOPARA (W)
DIST - THANE 401 203
Pan No.
GST No.

State Code : 27

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

BOOK BANK

Date
Date
Freight
No of Parcels
Due Dt
of Payment

HAND DELIVERY

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87825-47-5	4901	TYBMS SEM VI PROJECT MANAGEMENT	240	4	960	20.0	768.00
87825-29-1	4901	SYBMS SEM -IV INFORMATION TECHNOLOGY IN BUSI.MGT	145	10	1450	20.0	1160.00
88723-86-6	4901	SYBMS SEM -IV INTEGRATED MARKETING COMM NAGPAL	110	5	550	20.0	440.00

Total 19 2368.00
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W).
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027
Rupees Two Thousand Three Hundred Sixty Eight Only
Rounded Total Value 2368.00
SGST : Nil
CGST : Nil
IGST : Nil

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

Payment Received
Bank



For Sheth Publishers Pvt. Ltd.

E.T.O.E

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days

after the receipt of the goods. Thereafter no complaint will be entertained.

Goods sent as per order will not be accepted back.

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

CHECKED BY

AUTHORISED SIGNATORY



VIPUL PRAKASHAN

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

Tel/Fax: 2387 1127 / 9395

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

TAX INVOICE

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

GST No.:

Invoice No. : 001259
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 09/01/2019
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS4RMG-RSM	BOOK BANK BMS SEM IV RURAL MARKETING		5	160.00	800.00	20.00	640.00
BFM2PBM-KAD	BFM SEM II PRINCIPLES OF MANAGEMENT		5	140.00	700.00	20.00	560.00
	Bill Amount		Total Qty:- 10				1200.00

Entered in Amazon Register
Sr. No. Bms - 314 - 318 (os)
Bfm - 394 - 394 (os)
11/01/19

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

Rupees : One Thousand Two Hundred Only

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

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

For VIPUL PRAKASHAN

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

E. & O. E.

Bill Of Supply

SHETH PUBLISHERS PVT. LTD.

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

CIN No. : U22100MH1987PTC043722
GST No. : 27AAFCS7165L1ZS

State Code : 27

Credit Invoice No : HO/3089

Date: 19/01/19

Billed To / Shipped To

A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALASOPARA (W)
DIST - THANE 401 203
Pan No.
GST No.

State Code : 27

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

BOOK BANK

Date
Date
Freight
No. of Parcels
Due Dt
of Payment

HAND DELIVERY

05/10/2018

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
86723-47-5	4901	FYBPM SEM-II FINANCIAL ACCOUNTING-II	250	5	1250	20.0	1000.00
					5		1000.00

Total

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

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 1000.00

Rupees One Thousand 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.

Payment Received
Bank

Cheque



For Sheth Publishers Pvt. Ltd.

E&OE

Goods once sold will not be taken back.

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.

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, A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. 2018-2019 / 2066

Date : 08-Jan-2019

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COMMERCE - II F.Y.B.COM - SEM - II		45		120	20.00	5,400.00	4,320.00

Entered in Accession Register
Sr. No. 1366-1410 (45)

10/01/19
11/01/19

L.R. No :

L.R. Date: 08-Jan-2019

Gross Amount 5,400.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,080.00

TOTAL RUPEES : FOUR THOUSAND THREE HUNDRED
TWENTY ONLY

Net Payable 4,320.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002

IFSC Code: UBIN0531222

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

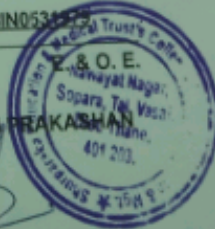
Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



05/10/2018

Net Amount ₹

1280.00

1280.00

BOOK - BANK
Bill of Supply

(ORIGINAL FOR RECIPIENT)

Rishabh Publishing House

Gate No. 16, 16/16 Narayanji Petit Street,
District Kowli Cinema, Grant Rd (E), Mumbai 400 007
Tel. No. 23010787 / 80151
Mobile 9082001130
GSTIN/UIN: 27AAPPS5880H12Y
State Name : Maharashtra, Code : 27
E-Mail : rphes1@gmail.com

Buyer

A E Kalsekar College of Commerce Vasai
Nallasopara (W), Tal - Vasai, Dist. - Palghar, Tel
- 0250 6421694
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

6410

Dated

11-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

6410

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BMS 6 International Finance -- Savita B	49011010	✓ 4 Bks	230.00	Bks	20 %	736.00
2	BMS 6 Brand Management	49011010	✓ 5 Bks	110.00	Bks	20 %	528.00
3	BMS 6 Media Planning and Management	49011010	✓ 5 Bks	140.00	Bks	20 %	672.00
4	BMS 6 International Marketing -- Sunny F	49011010	✓ 5 Bks	180.00	Bks	20 %	864.00
5	BMS 6 Retail Management -- Sunny F	49011010	✓ 6 Bks	200.00	Bks	20 %	960.00
							3,760.00
SGST Output							
CGST Output							
IGST Output							
Total			28 Bks				Rs. 3,760.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value
49011010	3,760.00
Total	3,760.00

Tax Amount (in words) : NIL

Company's PAN : AAPPS5880H

Declaration

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

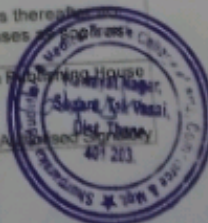
Goods sent as per your order will not be taken back, complaint if any should be lodge within 48 hours thereafter. Complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

Prepared by

Verified by

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



05/10/2018

Net Amount ₹
1280.00
1280.00

ST.

KASH.



VIPUL PRAKASHAN

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

Tele/Fax: 2387 1127 / 9395

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

Book - Bank

TAX INVOICE

To:
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State: 27 Maharashtra
Tel No. (0) 7276001894
P.A.No.

Invoice No. 001725 Date 18/03/2019
Challan No. Date
Order No. Date
Through Date
G.R.No. Date
Freight
Transport
Parcels

05/10/2018

Code	Particulars	HSN Code - 4901	Qty	Price	Gross Amount	Disc%	Net Amount ₹
BFMCRG-W5	BOOK BANK BFM SEM VI CORPORATE RESTRUCTURING		15	125.00	1875.00	20.00	1500.00
	Bill Amount		Total Qty: 15				1500.00

Net Amount ₹
1280.00
1280.00

*Entered in ... using Register
Sr. No. 347 - 361 (15)*

26/3/2019

26/3/19

26/3/19



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

Rupees: One Thousand Five Hundred Only

GST No. 27AAAFV1160A1Z5
P.A.No. AAFAV1160A

Printed Books are exempt
(HSN Code: 4901)

For VIPUL PRAKASHAN

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

E & O E

MANAN PRAKASHAN

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

KASHTRA : 27

INVOICE

E. Kalsekar College of Commerce & Management
Kawayat Nagar, Burhani Chowk,
Kalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 263 / 2019-2020
Date : 28-Jun-2019

05/10/2018

Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
ECONOMICS FOR BUSINESS DECISIONS - MCOM -I SEM I		5		160	20.00	800.00	640.00
STRATEGIC MANAGEMENT M.COM-I - SEM-I		5		160	20.00	800.00	640.00
BUSINESS ETHICS & CORPORATE SOCIAL RESPONSIBILITY		5		150	20.00	750.00	600.00

Net Amount ₹
1280.00
1280.00

Entered in Accession Register
Sr. No. 269 to 283 (15)
for Manan
Library
9/7/19

9/7/19

LR No :

L.R. Date: 28-Jun-2019

Transporter:

Payment Mode: To Pay

Gross Amount 2,350.00
Less Discount Total 470.00
Net Payable 1,880.00

TOTAL RUPEES : ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

E. & O. E.
For MANAN PRAKASHAN

Kawayat Nagar,
Sopara, Tal. Vasai,
Dist. Thane,
401 203.
(Authorized Signatory)

ST.

KASH



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, A. E. Kalsekar College of Commerce & Management
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 264 / 2019-2020
Date : 28-Jun-2019

05/10/2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING FYBAF SEM-I		5		340	20.00	1,700.00	1,360.00
2	COST ACCOUNTING FYBAF - SEM-I		5		280	20.00	1,400.00	1,120.00
3	FINANCIAL MANAGEMENT FYBAF SEM -I		5		180	20.00	900.00	720.00
4	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM		5		160	20.00	800.00	640.00
5	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		120	20.00	600.00	480.00
6	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		5		160	20.00	800.00	640.00
7	BUSSINESS ENVIRONMENT - FYBAF SEM I		5		100	20.00	500.00	400.00

Net Amount

1280

1280

Entered in Accession Register
Sr. No. 395 to 429 (35)
For M. K. Kalsekar
Librarian
8/7/19

(h)

8/7/19

8/7/19

LR No :

L.R. Date: 28-Jun-2019

Gross Amount 6,700.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 1,340.00

TOTAL RUPEES : FIVE THOUSAND THREE HUNDRED SIXTY ONLY

Net Payable 5,360.00

Bank: UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002 IFSC Code: UBIN061579

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO: A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nallasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 567 / 2020-2021

Date : 10-Mar-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING SYBAF - SEM-IV		10		320	20.00	3,200.00	2,560.00
2	INFORMATION TECHNOLOGY IN ACCOUNTANCY - II SYBAF S		10		120	20.00	1,200.00	960.00
3	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		5		140	20.00	700.00	560.00

Entered in Accession Register
Sr. No. 636-660 (65).

Librarian

Principal

Shurparaka Educational & Medical Trust's
W. E. Morris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W), Tal. Vasai, Dist. Thane - 401 203.

L.R. No.

Transporter:

L.R. Date: 10-Mar-2021

Payment Mode: To Pay

Gross Amount 5,100.00

Less Discount Total 1,020.00

Net Payable 4,080.00

TOTAL RUPEES : FOUR THOUSAND EIGHTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No. 3197040500000002 IFSC Code: UBIN0531979

E. & O. E.

CSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901



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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

GST No.:

Invoice No. : 000068 Date : 30/08/2021
Challan No. : Date :
Order No. : Date :
Through : REGISTERED AD
G.R.No : RM729301227IN Date : 01/09/2021
Freight :
Transport : GIRGAON S.O
Parcels : ONE

05/10/2018

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BAF5IFE-CHI	BOOK BANK BAF SEM V INTERNATIONAL FINANCE (BAF)		15	125.00	1875.00	15.00	1593.75
			Total Qty: 15				
	Amount						1593.75
	Round Off						0.25
	Bill Amount						1594.00

Net Amount ₹

1280.00

1280.00

Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.

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

Rupees : One Thousand Five Hundred Ninety Four Only

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

GST No. : 27AAAFV1160A1ZS

P.A.No. : AAAFV1160A

For VIPUL PRAKASHAN

Terms & Conditions :

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

E. & O. E.



VIPUL PRAKASHAN

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

Tel/Fax: 2387 1127 / 9395

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

BILL OF SUPPLY

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694
P.A.No :

GST No.:

Invoice No. : 000068 Date : 30/08/2021
Challan No. : Date :
Order No. : Date :
Through : REGISTERED AD
G.R.No : RM729301227IN Date : 01/09/2021
Freight :
Transport : GIRGAON S.O
Parcels : ONE

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BAF5IFE-CHI	BOOK BANK BAF SEM V INTERNATIONAL FINANCE (BAF)		15	125.00	1875.00	15.00	1593.75
	Amount	Total Qty:-	15				1593.75
	Round Off						0.25
	Bill Amount						1594.00


Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.

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

Rupees : One Thousand Five Hundred Ninety Four Only

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

Terms & Conditions :

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

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

For VIPUL PRAKASHAN

E. & O. E.

05/10/2018

Net Amount ₹

1280.00

1280.00

GST.

KASHAN



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 : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nallasopara (W), Tal. Vasai,
Dist. Thane - 401 203
Tel : 8793674088

Invoice No. SB / 149 / 2021-2022

Date : 01-Sep-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	✓ FINANCIAL ACCOUNTING - V TYBAF-SEM - V		15		350	20.00	5,250.00	4,200.00
2	✓ FINANCIAL ACCOUNTING - VI TYBAF-SEM - V		15		350	20.00	5,250.00	4,200.00
3	✓ COST ACCOUNTING - III TYBAF-SEM-V		15		300	20.00	4,500.00	3,600.00
4	✓ FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		15		260	20.00	3,900.00	3,120.00
5	✓ MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		15		180	20.00	2,700.00	2,160.00

L.R. No. :

L.R. Date: 01-Sep-2021

Gross Amount 21,600.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 4,320.00

TOTAL RUPEES : SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable 17,280.00

Bank: UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No. 3197040600000002 IFSC Code: UBIN0531979

E. & O. E

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901

Principal

Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203

For MANAN PRAKASHAN



Authorized Signatory



MANAN PRAKASHAN

BOOK Bank

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

T.Y. BAF V

MAHARASHTRA : 27

INVOICE

TO: A. E. Kalsekar College of Commerce & Management
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 149 / 2021-2022

Date : 01-Sep-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		15		350	20.00	5,250.00	4,200.00
2	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		15		350	20.00	5,250.00	4,200.00
3	COST ACCOUNTING - III TYBAF-SEM-V		15		300	20.00	4,500.00	3,600.00
4	FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		15		260	20.00	3,900.00	3,120.00
5	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		15		180	20.00	2,700.00	2,160.00

L.R No :

L.R. Date: 01-Sep-2021

Gross Amount 21,600.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 4,320.00

TOTAL RUPEES : SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable 17,280.00

Bank: UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531978

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)





MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

S.Y. BAF III

TO : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 8793674088

Invoice No. SB / 150 / 2021-2022

Date : 01-Sep-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING SYBAF - SEM-III		5		380	20.00	1,900.00	1,520.00
2	COST ACCOUNTING S.Y.B.A.F - SEM-III		5		300	20.00	1,500.00	1,200.00
3	AUDITING S.Y.B.A.F. - SEM-III		5		160	20.00	800.00	640.00
4	INFORMATION TECHNOLOGY IN ACCOUNTANCY-I SYBAF III		5		200	20.00	1,000.00	800.00
5	FC- III - FINANCIAL MARKET ORERATION - SYBAE - III		5		140	20.00	700.00	560.00
6	BUSINESS LAW S.Y.B.A.F : SEM - III		5		120	20.00	600.00	480.00
7	MACRO ECONOMICS - II SYBAF SEM-III		5		180	20.00	900.00	720.00

Entered in Accession Register
Sr. No. 907-996
(84) Librarian
Shir

L.R No :

L.R. Date: 01-Sep-2021

Gross Amount 7,400.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 1,480.00

TOTAL RUPEES : FIVE THOUSAND NINE HUNDRED TWENTY ONLY

Net Payable 5,920.00

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

IFSC Code: UBIN0531970

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)





MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. 8793674088

Invoice No. SB / 150 / 2021-2022

Date : 01-Sep-2021

05/10/2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	✓ FINANCIAL ACCOUNTING SYBAF - SEM-III		5		380	20.00	1,900.00	1,520.00
2	✓ COST ACCOUNTING S.Y.B.A.F. - SEM-III		5		300	20.00	1,500.00	1,200.00
3	✓ AUDITING S.Y.B.A.F. - SEM-III		5		160	20.00	800.00	640.00
4	✓ INFORMATION TECHNOLOGY IN ACCOUNTANCY-I SYBAF III		5		200	20.00	1,000.00	800.00
5	✓ FC- III - FINANCIAL MARKET OPERATION - SYBAF - III		5		140	20.00	700.00	560.00
6	✓ BUSINESS LAW S.Y.B.A.F. SEM - III		5		120	20.00	600.00	480.00
7	✓ MACRO ECONOMICS - II SYBAF SEM-III		5		180	20.00	900.00	720.00

Net Amount

1280.00

1280.00

L.R. No :

L.R. Date: 01-Sep-2021

Gross Amount 7,400.00

Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid

Less Discount Total 1,480.00

TOTAL RUPEES : FIVE THOUSAND NINE HUNDRED TWENTY ONLY

Net Payable 5,920.00

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

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN



ST.

KAS



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 : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203
Tel: 8793674088

Invoice No. SB / 149 / 2021-2022

Date : 01-Sep-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		15		350	20.00	5,250.00	4,200.00
2	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		15		350	20.00	5,250.00	4,200.00
3	COST ACCOUNTING - III TYBAF-SEM-V		15		300	20.00	4,500.00	3,600.00
4	FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		15		260	20.00	3,900.00	3,120.00
5	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		15		180	20.00	2,700.00	2,160.00

L.R. No :

L.R. Date: 01-Sep-2021

Gross Amount 21,600.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 4,320.00

TOTAL RUPEES : SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable 17,280.00

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

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901





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

A.E. KALSEKAR COLLEGE OF COMMERCE & MANA

NAWAYAT NAGER NALLA SOPARA VILLAGE,

NALLASOPARA (W) TAL. VASAI

DIST. PALGHAR

NALLASOPARA 401203 State :27-Maharashtra

Tel No : (O) 7276001694

P.A.No :

GST No.:

Invoice No. : 000184

Date : 03/12/2021

Challan No. :

Date :

Order No. :

Date :

Through :

G.R.No :

Date :

Freight :

Transport :

Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BScIT SEM I						
✓ BIT1IP-SRS	IMPERATIVE PROGRAMMING		10	190.00	1900.00	15.00	1615.00
✓ BIT1DE-VSA	DIGITAL ELECTRONICS (BSC IT)		10	220.00	2200.00	15.00	1870.00
✓ BIT1OSS-MK	OPERATING SYSTEMS		10	280.00	2800.00	15.00	2380.00
✓ BIT1DM-LB	DISCRETE MATHEMATICS (BSC IT)		10	210.00	2100.00	15.00	1785.00
✓ BIT1PCS-LDS	COMMUNICATION SKILLS (BSC IT)		10	225.00	2250.00	15.00	1912.50
	BScIT SEM II						
✓ BIT3OOP-SRS	OBJECT ORIENTED PROGRAMMING		10	210.00	2100.00	15.00	1785.00
✓ BIT2WTS-BVL	WEB PROGRAMMING		10	175.00	1750.00	15.00	1487.50
✓ BIT2NSM-DMD	NUMERICAL & STATISTICAL METHODS		10	225.00	2250.00	15.00	1912.50
	Total Qty:-		80				
	Amount						14747.50
	Round Off						0.50
	Bill Amount						14748.00

Principal

Shriparaka Educational & Medical Trust's

M. B. Harris College of Arts &

A. E. Kalsekar College of Commerce & Management

Nallasopara (W); Tal. Vasai, Dist. Palghar - 401203

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

Rupees : Fourteen Thousand Seven Hundred Forty Eight Only

GST No. : 27AAAFV1160A1ZS

P.A.No. : AAFAFV1160A

Terms & Conditions :

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

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

For VIPUL PRAKASHAN

E. & O. E.





MANAN PRAKASHAN

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

Book Bank

MAHARASHTRA : 27

INVOICE

TO : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 9833926462

Invoice No. SB / 434 / 2021-2022

Date : 09-Dec-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING SYBAF - SEM-IV		5		320	20.00	1,600.00	1,280.00

(Handwritten signature)

(Handwritten signature)

Entered in Amazon.in Database
Sr. No. 1644-1648(S)

Librarian
Shinde
20/12/21

L.R. No :

L.R. Date: 09-Dec-2021

Transporter:

Payment Mode: To Pay

Gross Amount 1,600.00

Less Discount Total 320.00

TOTAL RUPEES : ONE THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable 1,280.00

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

GSTIN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



(Handwritten signature)



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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Newayal Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 0250 6421694

Invoice No. SB / 735 / 2021-2022

Date : 10-Mar-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	CORPORATE FINANCE M COM PART I SEM - II		5		280	20.00	1400.00	1120.00
2	FINANCIAL MANAGEMENT M COM PART - II SEM - IV		5		280	20.00	1400.00	1120.00

Entered in Accession Register
Ct. No. 432-431 (m.com)
(10)

Librarian
Shukla
5/5/22

L.R. No. :	L.R. Date: 10-Mar-2022	Gross Amount	2800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	560.00
TOTAL RUPEES : TWO THOUSAND TWO HUNDRED FORTY ONLY		Net Payable	2240.00

Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai. A/C No: 2187240600000002 IFSC Code: UBIN0521872

GSTIN : 27AAOPS2161C1ZP

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)

Shukla
5/5/22



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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (0) 7276001694
P.A.No : GST No.:

Invoice No. : 000211 Date : 13/12/2021
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BAF4CLW-KNV	BAF SEM IV						
BAF5APE-SGB	COMPANY LAW (BUSI LAW-III)		5	155.00	775.00	15.00	658.75
	AUDITING-III		5	110.00	550.00	15.00	467.50
BAF6SPM-FFS	BAF SEM VI						
	SECURITY ANALYSIS & PORT. MNGT		15	185.00	2775.00	15.00	2358.75
	Bill Amount	Total Qty:-	25				3485.00

Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce
Nallasopara (W); Tal. Vasai, Dist. Palghar.

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

Amount in Words: Three Thousand Four Hundred Eighty Five Only

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

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

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

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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NARAYAN NAGER, NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAJ
DIST. PALOHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (0) 7276001694
P.A.No : GST No.:

Invoice No. 000211 Date 13/12/2021
Challan No. Date
Order No. Date
Through Date
G.R.No. Date
Freight
Transport
Parcels

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF4CLW-KNV	BAF SEM IV COMPANY LAW (BUSI LAW-III)		5	155.00	775.00	15.00	658.75
BAF5APE-SGB	AUDITING-III		5	110.00	550.00	15.00	467.50
BAF6SPM-FFS	BAF SEM VI SECURITY ANALYSIS & PORT. MNGT		15	185.00	2775.00	15.00	2358.75
	Total Qty:-		25				
	Bill Amount						3485.00

Shaili

Entered in Accession Register
Sr. No. 1604-1618 (4/14)
1619-1627 (2/14)
1628-1636 (2/14)



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

Rupees : Three Thousand Four Hundred Eighty Five Only

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

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

For VIPUL PRAKASHAN

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

E & O E.



VIPUL PRAKASHAN

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

Tel/Fax: 2387 1127 / 9395

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

BILL OF SUPPLY

To: THE PRINCIPAL,
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA,
NARAYAT NAGER, NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALDHAR
NALLASOPARA 401203 State - 27 Maharashtra
Tel No. (022) 7276001694
P.A.No. GST No.:

Invoice No. 000211 Date 13/12/2021
Challan No. Date
Order No. Date
Through Date
G.R.No. Date
Freight
Transport
Parcels

Code	Particulars	HSN Code :4901	Qty	Price	Gross Amount	Dis%	Net Amount ₹
BAF SEM IV	COMPANY LAW (BUSI LAW-III)		5	155.00	775.00	15.00	658.75
BAF SAPE-SOB	AUDITING-III		5	110.00	550.00	15.00	467.50
BAF SEM VI	SECURITY ANALYSIS & PORT. MNGT		15	185.00	2775.00	15.00	2358.75
	Total Qty:-		25				
	Bill Amount						3485.00

Entered in Accession Register
Sr. No. 1604-1618 (25)
1624-1638
1642/1643
Librarian



Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C No: 03868020000180 RTGS/NEFT/IFSC Code: HDFC0000354

Rupees : Three Thousand Four Hundred Eighty Five Only

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

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

For VIPUL PRAKASHAN

Terms & Conditions :

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

E & O.E.

Sr. No.

v. Rang

☎: 233 42 80
 ☎: 99600 99927

Bhavik Book Centre

Dealers of : Eng. Books, College Books,
 Computer Books, Office & Computer Stationery etc.

Vartak College Road, Vasai Road (W), Dist. Palghar - 401 202.

No.

Date 14.7.2020

M/s. / Shri A.E. Kalsekar college of Arts, Commerce & Mgt
 Nallasopara.

S.No.	PARTICULARS	Rs.	P.
	VIBAS WEALTH	210	
	TIBAR ECO	180	
	PMO	90	
	LOW	75	
	ST	150	
	COST	210	
	Aud	120	
	P/A	225	
		1200	



BHAVIK BOOK DEPOT
 Karma Bhoomi, NX, Jain Mandir Road, Virar (W),
 Mob : 9320230990

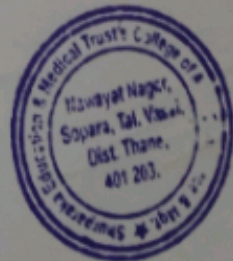
E. & O. E.

For BHAVIK BOOK CENTRE

Goods once sold will not be taken back.

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 Sr. No. self-574-584 (06)
 Librarian

5/8/2020



(22-23)



VIPUL PRAKASHAN

NAHAYAN TOWNSHIP, 161, JAGANNATH SHAMBAH BETH ROAD
CHURCH ROAD, MUMBAI - 400 004
Toll Free: 2387 1177 / 022 2387 1177
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NANDYAT NAKHAR, NALLA SOPARA VILLAGE
NALLA SOPARA (W) TAL. VASAI
DIST. PALGHAR
MUMBAI 401203 State: 27 Maharashtra
Tel No: 022 22440169/40169204/205
P.A. No. GST No.

Invoice No: 000000
Cheque No:
Order No:
Through:
G.R. No:
Freight:
Transport:
Parade:

Code	Particulars	HSN Code: 4901	Qty	Price	Gross Amount	Exch.	Net Amount
	BOOK BANK						
	BMS SEM VI						
	INTERNET THOS IN MANAGEMENT (CB)		12	185.00	2220.00	20.00	
	INTERNATIONAL MARKETING		8	190.00	1520.00	20.00	
	Total Qty:		20				
	Bill Amount						2000

- 1782 - 1794
- 1782 1795
- 1784 1796
- 1785 1797
- 1786 1798
- 1787 1799
- 1788 1800
- 1789 1801
- 1790
- 1791
- 1792
- 1793

total = 20 copies

Libary

Shok...
Sam...
18/03/22
Asst-Chrarian

Bank Details: HDFC BANK LTD, Branch: CHARNI ROAD, MUMBAI - 400004
A/C No: 03560020000160 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees Two Thousand Nine Hundred Ninety Two Only

GST No: 27AAAFV1160A1Z5
P.A. No: AA/PV1160A

Terms & Conditions:
Subject to Mumbai Jurisdiction
Goods Once Sold will not be taken back
Outstanding Payment by Demand Draft only

Printed Books and...





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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 684 / 2021-2022

Date : 24-Feb-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	PRINCIPAL OF MARKETING FYBMS SEM - II		12		160	20.00	1,920.00	1,536.00
2	INDUSTRIAL LAW F.Y.B.M.S. SEM - II		12		160	20.00	1,920.00	1,536.00
3	BUSINESS MATHEMATICS F.Y.BMS. SEM-II		12		180	20.00	2,160.00	1,728.00
4	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		12		150	20.00	1,800.00	1,440.00
5	BUSINESS ENVIRONMENT - F.Y.B.M.S - SEM -II		12		120	20.00	1,440.00	1,152.00
6	PRINCIPAL OF MANAGEMENT FYBMS - SEM - II		12		150	20.00	1,800.00	1,440.00
7	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		12		100	20.00	1,200.00	960.00

Entered in Accession Register
St. No. 907 - 990 (FYBMS)
(84) Librarian
Shah
23/2/22

L.R No :

L.R. Date: 24-Feb-2022

Gross Amount 12,240.00

Transporter:

Payment Mode: To Pay

Less Discount Total 2,448.00

TOTAL RUPEES : NINE THOUSAND SEVEN HUNDRED
NINETY-TWO ONLY

Net Payable 9,792.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 753 / 2021-2022

Date : 21-Mar-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	HISTORY OF MEDIEVAL INDIA TYBA SEM VI		5		150	20.00	750.00	600.00
2	INTRODUCTION TO MUSEOLOGY AND ARCHIVAL SCIENCE TYB		5		100	20.00	500.00	400.00
3	HISTORY OF CONTEMPORARY INDIA T.Y.B.A. SEM-VI		5		180	20.00	900.00	720.00
4	MACRO ECONOMICS S.Y.B.A SEM-IV		5		140	20.00	700.00	560.00
5	INDIAN ECONOMICS S.Y.B.A. SEM - IV		5		140	20.00	700.00	560.00
6	LANDMARKS IN WORLD HISTORY - II SYBA SEM - IV		5		100	20.00	500.00	400.00
7	ANCIENT INDIA - III S.Y.B.A. SEM - IV		5		120	20.00	600.00	480.00
8	HISTORY OF MODERN INDIA F.Y.B.A. SEM -II		5		90	20.00	450.00	360.00
9	MICROECONOMICS FYBA SEM - II		5		140	20.00	700.00	560.00
10	CORPORATE FINANCIAL ACCOUNTING M.COM- II SEM IV		5		300	20.00	1500.00	1200.00

Entered in Accession Register
Sr. No. BA:- 432-426
m.com:- 477-481
(SP) Librarian
Shaike
23/01/22

L.R No :

L.R. Date: 21-Mar-2022

Gross Amount 7300.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,460.00

TOTAL RUPEES : FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

Net Payable 5840.00

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

STN : 27AAOPS2161C1ZP

PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

Shaike
23/01/22

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO, A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 254 / 2022-2023

Date : 12-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	IT IN BUSINESS MANAGEMENT - I SYBMS SEM III	✓	31		160	20.00	4960.00	3968.00
2	STRATEGIC MANAGEMENT SYBMS - SEM - III	✓	31		200	20.00	6200.00	4960.00
3	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III	✓	31		350	20.00	10850.00	8680.00
4	BASICS OF FINANCIAL SERVICES - SYBMS - SEM - III	✓	31		120	20.00	3720.00	2976.00
5	INTRODUCTION TO COST ACCOUNTING S.Y.B.M.S. SEM III	✓	31		320	20.00	9920.00	7936.00
6	ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S. III	✓	31		180	20.00	5580.00	4464.00
7	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S	✓	31		200	20.00	6200.00	4960.00
8	ADVERTISING S.Y.B.M.S. SEM - III	✓	31		140	20.00	4340.00	3472.00
9	CONSUMER BEHAVIOUR SYBMS SEM - III	✓	31		160	20.00	4960.00	3968.00

Entered in Accession Register
Sr. No. 991-1269
(279)
Librarian
Jain

L.R No :	L.R. Date: 12-Jul-2022	Gross Amount	56730.00
Transporter:	Payment Mode: To Pay	Less Discount Total	11,346.00
TOTAL RUPEES : FORTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY		Net Payable	45384.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. 0250 6421694

Invoice No. SB / 234 / 2022-2023

Date : 08-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING S.Y.B.A.F. - SEM-III	✓	28		340	20.00	9520.00	7616.00
2	INFORMATION TECHNOLOGY IN ACCOUNTANCY-I SYBAF III	✓	28		225	20.00	6300.00	5040.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III	✓	28		350	20.00	9800.00	7840.00
4	MACRO ECONOMICS - II SYBAF SEM-III	✓	28		200	20.00	5600.00	4480.00
5	AUDITING S.Y.B.A.F. - SEM-III	✓	28		160	20.00	4480.00	3584.00

Entered in Accession Register
Sr. No. 1656-1795
(100)

Librarian
Jain

L.R. No : L.R. Date: 08-Jul-2022

Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid

Gross Amount 35700.00

Less Discount Total 7,140.00

Net Payable 28560.00

TOTAL RUPEES : TWENTY-EIGHT THOUSAND FIVE HUNDRED
SIXTY ONLY

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

GSTN : 27AAOPS2161C1ZF

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)



MANAN PRAKASHAN

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

MHARASHTRA : 27

INVOICE

A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 254 / 2022-2023

Date : 12-Jul-2022

23

Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
IT IN BUSINESS MANAGEMENT - I SYBMS SEM III		31		160	20.00	4960.00	3968.00
STRATEGIC MANAGEMENT SYBMS - SEM - III		31		200	20.00	6200.00	4960.00
ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		31		350	20.00	10850.00	8680.00
BASICS OF FINANCIAL SERVICES - SYBMS - SEM - III		31		120	20.00	3720.00	2976.00
INTRODUCTION TO COST ACCOUNTING S.Y.B.M.S. SEM III		31		320	20.00	9920.00	7936.00
ENVIRONMENTAL ...ANAGEMENT F.C. -III S.Y.B.M.S.III		31		180	20.00	5580.00	4464.00
BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		31		200	20.00	6200.00	4960.00
ADVERTISING S.Y.B.M.S. SEM - III		31		140	20.00	4340.00	3472.00
CONSUMER BEHAVIOUR SYBMS SEM - III		31		160	20.00	4960.00	3968.00



Entered in Accession Register
Sr. No. 991-1269
(279)
Librarian
Jina

L.R. Date: 12-Jul-2022

Payment Mode: To Pay

Gross Amount

56730.00

Less Discount Total

11,346.00

Net Payable

45384.00

L.R. No :

Transporter:

TOTAL RUPEES : FORTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai.

A/C No.: 319704060000002

IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901



MANAN PRAKASHAN

Authorised Signatory



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 234 / 2022-2023

Date : 08-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING S.Y.B.A.F - SEM-III		28		340	20.00	9520.00	7616.00
2	INFORMATION TECHNOLOGY IN ACCOUNTANCY-I SYBAF III		28		225	20.00	6300.00	5040.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III		28		350	20.00	9800.00	7840.00
4	MACRO ECONOMICS - II SYBAF SEM-III		28		200	20.00	5600.00	4480.00
5	AUDITING S.Y.B.A.F. - SEM-III		28		160	20.00	4480.00	3584.00



Entered in Accession Register
Sr. No. 1656-1795
(140)

Librarian
Jaina

L.R. No : L.R. Date: 08-Jul-2022

Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid

Gross Amount 35700.00
Less Discount Total 7,140.00
Net Payable 28560.00

TOTAL RUPEES : TWENTY-EIGHT THOUSAND FIVE HUNDRED
SIXTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002 IFSC Code: UBI0531979

GSTN : 27AAOPS2161C12P

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)

VJTS

L. R. No. 7896

Sakinaka : 022-2859 2316
Vasai : 92216 88946

VASAI JANTA TRANSPORT SERVICE

DOOR DELIVERY SERVICE : VASAI, MIRA BHAYENDER, NALASOPARA, VIRAR, KAMAN

SAKINAKA : Gala No. 2, Vaikunth Chawl, Near Dilshad Hotel, 90 Feet Road, Sakinaka, Andheri (E), Mumbai-72.

VASAI : Gala No. 2, Vihar Colony, Nr. Sai Mandir, Tungar Phata Road, Opp. Ador Pharma, Satalvali, Vasai (E)

BHIWANDI : Gala No. 7, Singh Compound, Near Rahul Kata, Main Road, Purna, Bhiwandi.

From Manan Doalashin 234 Date 15/7/22

To AE कमिशनर कार्यालय
बुरदान चौक
बालमहीपल्ली

No. of Pkgs. 5
DESCRIPTION OF GOODS
पुस्तकें

GSTIN : 27AKRPK6903F1ZX

Receiver's Signature with Rubber Stamp

If any complaint about the Goods Pks. Contact within 3 days. Otherwise we will not Responsible for Goods.

Subject: Mumbai Jurisdiction. GST Number compulsory required otherwise we will not responsible for your Goods.

0057.

022-2023

it Amount

7616.00

5040.00

SEM-III	28	350	20.00	9800.00	7840.00
SEM-III	28	200	20.00	5600.00	4480.00
SEM-III	28	160	20.00	4480.00	3584.00

3

Entered in Accession Register
Br. No. 1656-1795
(140)

Librarian
Jaina

L.R No : L.R. Date: 08-Jul-2022 Gross Amount 35700.00
Transporter: VASAI JANTA TRANSPORT Payment Mode: Paid Less Discount Total 7,140.00
TOTAL RUPEES : TWENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY Net Payable 28560.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: 40020531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. 0250 6421694

Invoice No. SB / 234 / 2022-2023

Date : 08-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING S.Y.B.A.F - SEM-III		28		340	20.00	9520.00	7616.00
2	INFORMATION TECHNOLOGY IN ACCOUNTANCY-I SYBAF III		28		225	20.00	6300.00	5040.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III		28		350	20.00	9800.00	7840.00
4	MACRO ECONOMICS - II SYBAF SEM-III		28		200	20.00	5600.00	4480.00
5	AUDITING S.Y.B.A.F. - SEM-III		28		160	20.00	4480.00	3584.00

Entered in Accession Register
Sr. No. 1656-1795
(140)

Librarian
Jainu

L.R No :

L.R. Date: 08-Jul-2022

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Gross Amount 35700.00

Less Discount Total 7,140.00

Net Payable 28560.00

TOTAL RUPEES : TWENTY-EIGHT THOUSAND FIVE HUNDRED
SIXTY ONLY

Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0541979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901



(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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel.: 0250 6421694

Invoice No. SB / 254 / 2022-2023

Date : 12-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	IT IN BUSINESS MANAGEMENT - I SYBMS SEM III		31		160	20.00	4960.00	3968.00
2	STRATEGIC MANAGEMENT SYBMS - SEM - III		31		200	20.00	6200.00	4960.00
3	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		31		350	20.00	10850.00	8680.00
4	BASICS OF FINANCIAL SERVICES - SYBMS - SEM - III		31		120	20.00	3720.00	2976.00
5	INTRODUCTION TO COST ACCOUNTING S.Y.B.M.S. SEM III		31		320	20.00	9920.00	7936.00
6	ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S. III		31		180	20.00	5580.00	4464.00
7	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		31		200	20.00	6200.00	4960.00
8	ADVERTISING S.Y.B.M.S. SEM - III		31		140	20.00	4340.00	3472.00
9	CONSUMER BEHAVIOUR SYBMS SEM - III		31		160	20.00	4960.00	3968.00

Entered in Accession Register
Sr. No. 991-1269
(279)
Librarian
Jaima

L.R. No. :

Transporter:

L.R. Date: 12-Jul-2022

Payment Mode: To Pay

Gross Amount 56730.00

Less Discount Total 11,346.00

Net Payable 45384.00

TOTAL RUPEES : FORTY-FIVE THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY

Bank: UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002 IFSC Code: UBI00031970

GSTN : 27AAOPS2161C12P

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)

Sakinaka : 022-2859 2316
Vasai : 92216 88946



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 : A. E. Kalsekar College of Commerce & Management

Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 9833926462

Invoice No. SB / 266 / 2022-2023

Date : 14-Jul-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FC- III - FINANCIAL MARKET OPERATION - SYGAF - III		28		140	20.00	3920.00	3136.00
2	BUSINESS LAW S.Y.B.A.F. : SEM - III		28		120	20.00	3360.00	2688.00
3	LOGISTICS AND SUPPLY CHAIN MANAGEMENT TYBMS SEM V		15		200	20.00	3000.00	2400.00
4	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT TYBMS V		15		120	20.00	1800.00	1440.00
5	FINANCIAL ACCOUNTING TYBMS SEM - V		15		300	20.00	4500.00	3600.00
6	CORPORATE COMMUNICATION & PUBLIC RELATIONS TYBMS V		15		160	20.00	2400.00	1920.00

Entered in Accession Register
Sr. No. 1796-1251 (56)
1270-1329 (60)
Librarian
Jainu

L.R. No. :

L.R. Date: 14-Jul-2022

Gross Amount 18980.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 3,796.00

TOTAL RUPEES : FIFTEEN THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY

Net Payable 15184.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai, A/C No.: 319704060000002, IFSC Code: UBI00031902

GSTN : 27AAOPS2161C*ZP

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

1/9/22

For MANAN PRAKASHAN

(Authorised Signatory)

Sakinaka : 022-2859 2316
Vasai : 92216 88946



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

Book Bank

BILL OF SUPPLY

To,
THE PRINCIPAL
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694/9833926462(S)
P.A.No : GST No.:

Invoice No. : 000127 Date : 22/07/2022
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No :
Freight :
Transport : KANCHAN TRANSPORT
Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BMS SEM V						
BMS5RMT-DPH	RISK MANAGEMENT		12	160.00	1920.00	20.00	1536.00
BMS5SSM-RSM	SERVICES MARKETING		12	195.00	2340.00	20.00	1872.00
BMS5ECE-JSS	E-COMMERCE & DIGITAL MARKETING (BMS)		12	150.00	1800.00	20.00	1440.00
BMS5SMM-PPN	STRATEGIC MARKETING MANAGEMENT		12	115.00	1380.00	20.00	1104.00
BMS5WMT-FFS	WEALTH MANAGEMENT		12	230.00	2760.00	20.00	2208.00
BMS5FCM-PPN	FINANCE FOR HR PROFESSIONALS (BMS)		12	135.00	1620.00	20.00	1296.00
BMS5PMC-PPN	PERFORMANCE MNGT. & CAREER PLANNING		12	140.00	1680.00	20.00	1344.00
BMS5IRS-PPS	INDUSTRIAL RELATIONS		12	150.00	1800.00	20.00	1440.00
BMS5STM-PPM	STRESS MANAGEMENT		12	110.00	1320.00	20.00	1056.00
	BMS SEM III						
BMS3MOT-PDM	MOTIVATION AND LEADERSHIP		12	125.00	1500.00	20.00	1200.00
BMS3RAS-PPN	RECRUITMENT AND SELECTION		12	135.00	1620.00	20.00	1296.00
	Bill Amount		Total Qty:- 132				15792.00

Entered in Accession Register
Ser. No. 1330-1461
(132) Librarian
Shayla

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

Rupees : Fifteen Thousand Seven Hundred Ninety Two 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.





VIPUL PRAKASHAN

Book
Bank

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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (O) 7276001694/9833926462(S)
P.A.No : GST No.:

Invoice No. : 000165
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 27/07/2022
Date :
Date :
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS5CRM-JMA	BMS SEM V						
	CUSTOMER RELATIONSHIP MANAGEMENT (BMS)		12	160.00	1920.00	20.00	1536.00
	Total Qty:-		12				
	Bill Amount						1536.00

Entered in Accession Register
Sr. No. 1462-1473
(12) Librarian
Shailo

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

Rupees : One Thousand Five Hundred Thirty Six Only

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

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.

10/8/22





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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State :27-Maharashtra
Tel No : (0) 7276001694/9833926462(S)
P.A.No : GST No.:

Invoice No. : 000323
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 30/08/2022
Date :
Date :
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BMS SEM III		10	150.00	1500.00	20.00	1200.00
BMS3MOT-PDM	MOTIVATION AND LEADERSHIP		10	135.00	1350.00	20.00	1080.00
BMS3RAS-PPN	RECRUITMENT AND SELECTION		20				
	Total Qty:-		20				2280.00
	Bill Amount						

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

Rupees : Two Thousand Two Hundred Eighty Only

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

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

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

For VIPUL PRAKASHAN

E. & O. E.



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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel: 0250 6421694

Invoice No. SB / 1151 / 2022-2023

Date : 27-Dec-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		26		150	20.00	3900.00	3120.00
2	ECONOMICS II SYBMS-BFM-BBI SEM- IV		27		200	20.00	5400.00	4320.00
3	AUDITING SYBMS SEM - IV		7		240	20.00	1680.00	1344.00
4	STRATEGIC FINANCIAL MANAGEMENT TYBMS SEM VI		4		150	20.00	600.00	480.00
5	FINANCIAL ACCOUNTING SYBAF - SEM-IV		17		340	20.00	5780.00	4624.00
6	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		17		100	20.00	1700.00	1360.00
7	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		17		380	20.00	6460.00	5168.00
8	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		17		160	20.00	2720.00	2176.00

L.R No :

Transporter: VASAI JANTA TRANSPORT

L.R. Date: 27-Dec-2022

Payment Mode: Paid

Gross Amount 28240.00

Less Discount Total 5,648.00

Net Payable 22592.00

TOTAL RUPEES : TWENTY-TWO THOUSAND FIVE HUNDRED
NINETY-TWO ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBI00031979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901



(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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Nawayat Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203.
Tel. : 0250 6421694

Invoice No. **SB / 1151 / 2022-2023**

Date : **27-Dec-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S. SEM - IV		26		150	20.00	3900.00	3120.00
2	ECONOMICS II SYBMS-BFM-BBI SEM- IV		27		200	20.00	5400.00	4320.00
3	AUDITING SYBMS SEM - IV		7		240	20.00	1680.00	1344.00
4	STRATEGIC FINANCIAL MANAGEMENT TYBMS SEM VI		4		150	20.00	600.00	480.00
5	FINANCIAL ACCOUNTING SYBAF - SEM-IV		17		340	20.00	5780.00	4624.00
6	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		17		100	20.00	1700.00	1360.00
7	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		17		380	20.00	6460.00	5168.00
8	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		17		160	20.00	2720.00	2176.00

Notes:
Delivered Before
2 Pm
Contact Person:
Librarians - Soymen madam
Mob: 8080172472

L.R No :

L.R. Date: 27-Dec-2022

Gross Amount 28240.00

Transporter: VASAI JANTA TRANSPORT

Payment Mode: Paid

Less Discount Total 5,648.00

TOTAL RUPEES : TWENTY-TWO THOUSAND FIVE HUNDRED
NINETY-TWO ONLY

Net Payable 22592.00

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted
category vide HSN No. 4901

E. & O. E.
For MANAN PRAKASHAN

(Authorized 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 : A. E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT - BOOK BANK

Narayat Nagar, Bhandari Chowk,
Nalasopara (W), Tal. Vasai,
Dist. Thane - 401 203
Tel. 0250 6421694

Invoice No. SB / 1151 / 2022-2023

Date : 27-Dec-2022

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S. SEM - IV		26		150	20.00	3900.00	3120.00
2	ECONOMICS II SYBMS-BFM-BBI SEM-IV		27		200	20.00	5400.00	4320.00
3	AUDITING SYBMS SEM - IV		7		240	20.00	1680.00	1344.00
4	STRATEGIC FINANCIAL MANAGEMENT TYBMS SEM V		4		150	20.00	600.00	480.00
5	FINANCIAL ACCOUNTING SYBAF - SEM-IV		17		340	20.00	5780.00	4624.00
6	FOUNDATION COURSE IN MANAGEMENT SYBAF - IV		17		100	20.00	1700.00	1360.00
7	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		17		380	20.00	6460.00	5168.00
8	BUSINESS RESEARCH METHODS FIN - BAF IV		17		125	20.00	1562.50	1250.00

①

Note
Delivered Before
2 Pm
Contact Person :-
Librarian - Soumen Madan
Mobile 8080172472

L.R. No :

Transporter: VASAI JANTA TRANSPORT

L.R. Date: 27-Dec-2022

Payment Mode: Paid

Gross Amount 28240.00

Less Discount Total 5,648.00

Net Payable 22592.00

TOTAL RUPEES : TWENTY-TWO THOUSAND FIVE HUNDRED
NINETY-TWO ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 3197040600000002 IFSC Code: UBIN0531979

GSTIN : 27AACPS2161C1ZP

Our PAN No. : AACPS2161C

Goods once sold will not be taken back
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Commodity covered under exempted
category vide HSN No. 4901



(Authorized Signatory)

Sheth Publishers Pvt. Ltd.
Unit No. 4, Laxmi Industrial Estate,
14, G.D. Ambekar Marg, Wadala, Mumbai - 400 031
Tel No: 66624053/54 Fax No: 6662 4059
Email: sheth.aaa@gmail.com
GST No: 27AAFC57165L1Z9 State Cd: 27

SHETH
PUBLISHERS PVT. LTD.

Bill Of Supply

Credit

Billed To: A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAVSATYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALSOPARA (W)
DIST - THANE 401 203 State Code: 27
Pan No: GST No:

Voice No: 940/2271
Challan No: BOOK BANK SMS

Date: 30/12/22

Date:

Date:

Freight:

No. of Parcels: 0

Shipped To: A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA

NAVSATYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALSOPARA (W)
DIST - THANE 401 203 State Cd: 27
Pan No: GST No:

Document No:

Due On: 30/12/22

Document sent: HAND DELIVERY

through:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Total
95294-65-3	4901	TYBMS SEM-VI PROJECT MANAGEMENT	250	3	750	20.0	595.00
95294-42-3	4901	TYBMS SEM - IV INTEGRATED MARKETING COMM NAGPAL	130	13	1690	20.0	1352.00

Entered in Accession Register
Sr. No. 1495-1493 (5)
1562-1594 (13)
Librarian
[Signature]

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030096724871 IF'S Code: UTIB00000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IF'S
Code: HDFC0001027

Rupees One Thousand Nine Hundred Fifty Two Only

Please note that the contents of the bundled parcel (X) 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.
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.

E & O E

Our Pan No.: AAFC57165L

CIN No: U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY



Sheth Publishers Pvt. Ltd.
Unit No 4, Lahwani 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: A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL.

NALASOPARA (W)
DIST - THANE 401 203
Pan No:

State Code : 27
GST No :

Shipped To: A.E. KALSEKAR COLLEGE OF ARTS & COMM. NALASOPARA
NAWAYAT NAGAR, NEAR ZAKARIA SCHOOL,
NALASOPARA (W)
DIST - THANE 401 203
Pan No:

State Cd: 27
GST No:

Voice No : HO/2270
Challan No : BOOK BANK BAF
Order No :
Order through :
No of Bundles : 0
Goods sent through :
Document No :
Document sent: HAND DELIVERY through

Date : 30/12/22
Date :
Date :
Freight :
No of Parcels : 0

Due Dt : 30/12/22

ISBN NO	HSN Code	Name Of The Book
5576-771-4	4901	SYBAF SEM -IV BUSINESS LAW

Rate	Qty	Amount	Disc. %	Net Amt
125	17	2125	20.0	1700.00

Entered in Accession Register
Sr. No. 1920-1935
(16) Librarian
Jaina

17 1700.00

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 One Thousand Seven Hundred 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.
Subject to Mumbai Jurisdiction

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Books sent as per order will not be accepted back.

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

E & O E

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

CHECKED BY

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY



at Amount ₹
1280.00
1280.00

ST.

KAS

1280.0
1280.0



RTGS Transaction Requested at

BASSEIN CATHOLIC CO-OP. BANK LTD.

(Scheduled Bank)

Sl. No.

BRANCH Umargh

IFSC BACB0000009

Request Type RTGS

Applicant / Remitter Details

Name of the Account :

SE.M.T. College of Arts & Commerce

Account Type (SB/CD/CC), Account No.

009100100020897

Contact No. : Ph. _____

Mobile _____

Beneficiary Details :

Name of the Beneficiary : Yipud Pakechan

Account Type (SB/CD/CC)

03568020001800

Account No.

Bank : HDFC BANK Ltd

Branch Chandani Bachel, Mumbai

IFSC HDFC00000356

(Mandatory 11 Character Field)

Amount to be remitted Rs. 27,108/-

Charges Rs. _____

Total Rs. 27,108/-

(Rs. Twenty Seven Thousand One Hundred)

Please remit the amount through RTGS as per the above details, by debiting my / our RTGS account no. _____

I / We agree with the terms and conditions laid down overleaf.

Date 19/01/23

Time _____

Signature Verified By : _____

Signature/s of Account holder/s _____

FOR BRANCH USE ONLY

UTR No. _____

To : The In charge, _____

RTGS DEPT, HO

Confirmed that the applicant's A/c No. _____ is debited by Rs. _____

including bank charges. Please remit the amount as per the above details.

Serial No. _____ Set No. _____

Message Sequence No. _____

Date _____ Time _____

Authorized Signatories

FOR RTGS CELL ONLY

Valid for 3 months from the date
190120

BASSEIN CATHOLIC CO-OPERATIVE BANK LTD
(SCHEDULED BANK)
UNRALE BH : Ferry Arcade, Bandra Pade,
Mumbai-401 203.
IFSC : BACB0000009

SB A/c. No.: 009100100020897

Pay Your self
Twenty Seven Thousand One Hundred Eight on
27.108

SARAWADA EDUCATIONAL AND MEDICAL

1033355 4002380094 020897 10



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

THE PRINCIPAL
J.E. KALSEKAR COLLEGE OF COMMERCE & MANA
JAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State : 27-Maharashtra
Tel No : (O) 7276001694/9833926462(S)
P.A.No : GST No.:

Invoice No. : 000661 Date : 04/01/2023
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS4IT-RSA	BOOK BANK						
BMS4PQM-VKB	BMS SEM IV		27	155.00	4185.00	20.00	3348.00
BMS5ENG-RRR	IT IN BUSINESS MANAGEMENT - II (BMS)		27	225.00	6075.00	20.00	4860.00
BMS4RMG-RSM	PRODUCTION & TQM		27	180.00	4860.00	20.00	3888.00
BMS4CMT-PPD	ETHICS AND GOVERNANCE (BMS) (RR)		13	170.00	2210.00	20.00	1768.00
BMS4TND-PPD	RURAL MARKETING		18	115.00	2070.00	20.00	1656.00
BMS4SCM-AAD	CHANGE MANAGEMENT (BMS)		18	135.00	2430.00	20.00	1944.00
	TRAINING & DEVELOPMENT IN HRM		7	250.00	1750.00	20.00	1400.00
	STRATEGIC COST MANAGEMENT						
BMS6ORH-NKI	BMS SEM VI		10	290.00	2900.00	20.00	2320.00
BMS6IFE-CHI	OPERATIONS RESEARCH (NK)		3	210.00	630.00	20.00	504.00
BMS6IFS-CHI	INTERNATIONAL FINANCE (BMS)		3	180.00	540.00	20.00	432.00
BMS6RMT-JMA	INNOVATIVE FINANCIAL SERVICES (BMS) (CI)		7	175.00	1225.00	20.00	980.00
BMS6HSS-PS	RETAIL MANAGEMENT		5	140.00	700.00	20.00	560.00
BMS6ODT-PS	HRM IN SERVICE SECTOR MANAGEMENT		5	160.00	800.00	20.00	640.00
BMS6HAA-PS	ORGANISATIONAL DEVELOPMENT		5	90.00	450.00	20.00	360.00
	HR ACCOUNTING & AUDIT						
Total Qty:-			175				24660.00

Bill Amount

Entered in Accession Register
Sl. No. 1590-1781
(175)

Librarian
Jaisma

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

Rupees : Twenty Four Thousand Six Hundred Sixty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFV1160A

Terms & Conditions :

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

Printed Books are exempt from GST
(HSN Code: 490115)

For VIPUL PRAKASHAN

E & O. E.



VIPUL PRAKASHAN (L copy)

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
A.E. KALSEKAR COLLEGE OF COMMERCE & MANA
NAWAYAT NAGER NALLA SOPARA VILLAGE,
NALLASOPARA (W) TAL. VASAI
DIST. PALGHAR
NALLASOPARA 401203 State: 27-Maharashtra
Tel No: (O) 7276001694/9833926462(S)
P.A.No: GST No.:

Invoice No. : 000662 Date : 04/01/2023
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF4IT-RSA	BOOK BANK BAF SEM IV IT IN ACCOUNTANCY - II (BAF)		17	180.00	3060.00	20.00	2448.00
		Total Qty:-	17				2448.00
	Bill Amount						

Entered in Accession Register
Sr. No. 1720-1736
(17)

Librarian

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

Rupees : Two Thousand Four Hundred Forty Eight Only

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

Printed Books are exempt from GST
(HSN Code: 490140)

For VIPUL PRAKASHAN

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

E. & O. E.



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 : A. E. KALSEKAR COLLEGE OF COMMERCE &
MANAGEMENT - BOOK BANK
Kawayal Nagar, Burhani Chowk,
Nalasopara (W), Tal. Vasai
Dist. Thane - 401 203
Tel. 0250 6421694

Invoice No. SB / 1175 / 2522-2523

Date : 04-Jan-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	AUDITING SYBAF SEM - IV		17		120	20.00	2040.00	1632.00

Entered in Accession Register
Sr. No. 1936 - 1952 (17)
Librarian
[Signature]

L.R. No : L.R. Date: 04-Jan-2023 Gross Amount 2040.00
Transporter: Payment Mode: To Pay Less Discount Total 408.00
TOTAL RUPEES : ONE THOUSAND SIX HUNDRED THIRTY-TWO Net Payable 1632.00

UNIT :
Bank: UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai A/C No: 3197040500000002 IFSC Code: UBIN031970

GSTN : 27AAOPS2161C1ZP
Our PAN No : AAOPS2161C

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN



IST.

KASHI

C. S. Pochee & Son

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u> <u>NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST</u>		Challan No <u>DBS-001-0662</u> Date <u>14/07/2018</u> Sent by _____ R. R Through _____
Order No _____	Date <u>14/07/2018</u>	

[illegible]

Rupees	PAN No.: A A D P K 2 0 7 8 H	TOTAL	
		OTHER	
		GRAND TOTAL	

For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only



Manager Book Dept.

Invoice

C. S Poochee & Son

Importers & Dealers Of Professional & Educational Books,
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Plot No.72 / 201, 4th Road, L.T Nagar, Goregoan (W), Mumbai-400062.

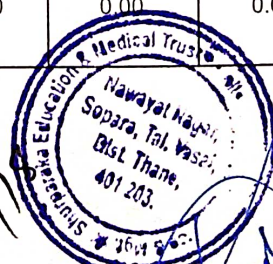
Service Center: Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105, Maharashtra, INDIA.

E-mail: varadk11@rediffmail.com * Teh28166135 / 28165173 * Mob:9821550230

M/s	A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST	Invoice No	INV-001-0214
		Date	18/07/2018
		Sent by	
		R. R Through	
Order No	Date	18/07/2018	

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	business india (Fortnightly) 16.	24.00	39.58	950.00	0.00	0.00	950.00
2	Business Today-fortnightly (Fortnightly) ✓	24.00	82.29	1,975.00	0.00	0.00	1,975.00
3	Competition Success Review-monthly (Monthly) ✓	12.00	54.17	650.00	0.00	0.00	650.00
4	economic & political weekly (Weekly) ✓	48.00	98.44	4,725.00	0.00	0.00	4,725.00
5	india today weekly (Weekly) ✓	48.00	53.62	2,574.00	0.00	0.00	2,574.00
6	indian journal of finance mtlly (Monthly) ✓	12.00	183.33	2,200.00	0.00	0.00	2,200.00
7	indian journal of marketing mtlly (Monthly) ✓	12.00	183.33	2,200.00	0.00	0.00	2,200.00
8	KADAMBINI -12 (Monthly)	12.00	22.08	265.00	0.00	0.00	265.00
9	NATIONAL GEOGRAPHY-MTLY (Monthly) ✓	12.00	250.00	3,000.00	0.00	0.00	3,000.00
10	SEMINAR-MTLY (Monthly) ✓	12.00	45.83	550.00	0.00	0.00	550.00
11	WOMEN ERA-FORTNIGHTLY (Fortnightly)	24.00	33.33	800.00	0.00	0.00	800.00
12	YOJANA-ENGLISH-MTLY (Monthly)	12.00	20.83	250.00	0.00	0.00	250.00

5/11/18
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are help-
ful for teachers
and students.
From this
academic
18-19, students
are issued a
separate card
and for library
and journals
magazines
may be
subscribed.



CARRIED OVER

20,139.00

22/7/18

Invoice

C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center 1,Sea View,Bunderwadi,Ostwal Park,Bhayander (East),Thane-401 105.Maharashtra.INDIA.

E-mail:varadk11@rediffmail.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Invoice No INV-001-0214

Date 18/07/2018

Sent by _____

R. R Through _____

Order No _____ Date 18/07/2018

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
					B/F		20,139.00

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H

Rupees RUPEES TWENTY THOUSAND ONE HUNDRED THIRTY-NINE ONLY

TOTAL	20,139.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	20,139.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

24/07/18



C. S. Pochee & Son

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

Challan No DBS-001-0698

Date 03/08/2018

Sent by

R. R Through

Order No _____ Date 03/08/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
1	Competition Success Review-monthly (August,2018)	1		
2	G K-GENERAL KNOWLEDGE TODAY-M (August,2018)	1		
	Interest at 9% will be charged on bills if not settled within 15 days.			
PAN No.: A A D P K 2 0 7 8 H		TOTAL		
		OTHER		
		GRAND TOTAL		

Rupees _____

E. & O. E.

For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only.



Manager Book Dept

Challan
C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.
Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra,INDIA.
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No **DBS-001-0741**

Date **04/09/2018**

Sent by _____

R. R Through _____

Order No _____ Date **04/09/2018**

Sr No	PARTICULARS	Qty.	Rate	Amount
1	G K-GENERAL KNOWLEDGE TODAY-M (September,2018)	1		
	$\begin{array}{r} 7+1 \\ \hline = 8 \end{array}$	<u>1</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: **A A D P K 2 0 7 8 H**

Rupees _____

TOTAL

OTHER

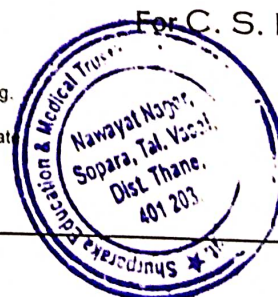
GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctiy charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
4. Books on approval should be finalized/returned within30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan
C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

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Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra,INDIA.
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-0745

Date 14/09/2018

Sent by _____

R. R Through _____

Order No _____ Date 14/09/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (9 July/6 Aug/13 Aug/3 Sept/10 Sept/17 Sept,2018)	6		
2	WOMEN ERA-FORTNIGHTLY (August (Second),2018)	1		
3	SEMINAR-MTLY (September,2018)	1		
		<u>8</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

TOTAL

OTHER

GRAND TOTAL

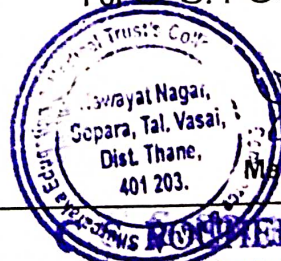
Rupees _____

CONDITIONS OF SALE

E. & O. E.

For **C. S. POCHEE & SON**

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Invoice

C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.
Service Center :1,Sea View,Bunderwadi,Ostwal Park,Bhayander (East),Thane-401 105,Maharashtra,INDIA.
E-mail:varadk11@rediffmail.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST	Invoice No INV-001-0239 Date 28/09/2018 Sent by _____ R. R Through _____
Order No _____ Date 29/09/2018	

Sr No	Particulars	Qty.	Amt.	H.C. (Rs)	Amount
1	SEMINAR-MTLY	12.00	650.00	0.00	650.00

Interest at 9% will be charged on bills if not settled within 15 days.

Credit Note : Received Rs.550 as per Invoice No.001-0214	TOTAL	650.00
PAN No.: A A D P K 2 0 7 8 H	OTHER	0.00
Rupees RUPEES ONE HUNDRED ONLY	HANDLING	0.00
	DISCOUNT	0.00
	CREDIT AMT	550.00
	GRAND TOTAL	100.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier
- Prices are Subject to change without future notice
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Payment approval should be finalized/returned within 30 days. The payment for the books approved should be made within 10 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date of purchase.
- Books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Not valid to Mumbai Jurisdiction Only.

Manager Book Dept.

C. S. POCHEE & SON

1, Sea View Arcade Co-Op Society Ltd
Bunderwadi, Bhayander (E. Ct),
Thane - 401 105



SEMINAR

Re: renewal 2018

From: Seminar Magazine <editors.seminar@gmail.com> on Sat, 08 Sep 2018 11:29:30 Add to address bookTo: You | See Details

Dear Shri Kundar,

Thank you for the order. However, may we request you to send us an additional amount of Rs 150 at your earliest convenience; our subscription rates are Rs 650 for the year.

With best wishes and regards.

Seminar

On 7 September 2018 at 18:19, varad g. kundar <varadk11@rediffmail.com> wrote:

Sir

We have send purchase order which attach
Please confirm register the order
regards

for C.S.POCHEE & SON
VARAD



C. S. POCHEE & SON
1, New Arcade Co-Hq. Sonen, Ltd.
Buxar, Madh. Pradesh (E. G.)
Phone - 461 105

Challan C. S Poojee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No.72 / 201, 4th Road, L T Nagar, Goregaon (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105, Maharashtra

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28165135 * 28165173 * M - 9820

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL, NALASUPAR WEST

Challan No DBS-001-c816

Date 22/10/2018

Sent by _____

R. R Through _____

Order No _____ Date 22/10/2018

Sr No	PARTICULARS	Qty	Rate
1	economic & political weekly (22 & 29 Sept, 2018)	2	
2	YOJANA-ENGLISH-MTLY (October, 2018)	1	
3	Business Today-fortnightly (21 October, 2018)	1	
4	India Today weekly (8 October, 2018)	1	
5	WOMEN ERA-FORTNIGHTLY (October (First), 2018)	1	
6	Indian journal of marketing mtly (October, 2018; Vol 48/No 10, Subs. 8777)	1	
7	NEHRU INDIA NAYANTRA SAHGAL - SPEAKING TIGER (Rs 399.00) - For Approval	1	
$\begin{array}{r} 7+1 \\ \hline 8 \end{array} = 8$			
Interest at 9% will be charged on bills if not settled within 15 days			

PAN No.: A A D P K 2 0 7 8 H

TOTAL

Rupess _____

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For _____

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are subject to change without future notice.
- The price has been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher's policy.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the concession rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Challan
C. S Pochee & Son

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Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra.INDIA.
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-0823

Date 26/10/2018

Sent by _____

R. R Through _____

Order No _____ Date 26/10/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (15 Oct/22 Oct/29 Oct,2018)	3		
2	Business Today-fortnightly (4 November,2018)	1		
3	indian journal of finance mtly (October,2018; Subs:IJF5097)	1		
4	economic & political weekly (6 Oct,2018)	1		
5	SEMINAR-MTLY (October,2018)	1		
6	Women's Era (OCTOBER SECOND 2018)	1		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: **A A D P K 2 0 7 8 H**

Rupees _____

TOTAL

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier
- Prices are Subject to change without future notice
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan C. S Poochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No.72 / 201, 4th Road, L.T Nagar, Goregoan (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105, Maharashtra, INDIA.
E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-0665

Date 22/11/2018

Sent by _____

R. R Through _____

Order No _____ Date 22/11/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
1	economic & political weekly (3 November, 2018)	1		
2	india today weekly (19 November, 2018)	1		
	$ \begin{array}{r} 11 + 2 \\ \hline = 13 \end{array} $	2		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

Rupees _____

TOTAL

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

Our responsibility ceases on delivery Goods to Carrier.
Prices are Subject to change without future notice.
The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made
within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date
when the books are finally selected by the librarians for purchase.
Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

Invoice

C. S. Pochee & SonImporters & Dealers Of Professional & Educational Books,
Magazine & Official Distributor Of ISI Standard.

Plot No. 201 4th Road, L.T. Nagar, Goregoan (W), Mumbai-400062.

Service Center: 1 Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105 Maharashtra INDIA.
E-mail: cvaradhi1@gmail.com * Tel: 28166135 / 28165173 * Mob: 9821550230M/s A E KALSEHAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR REHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Invoice No. INV-001-0250

Date 21/11/2018

Sent by

R. R Through

Order No. Date 21/11/2018

Sr No	Particulars	Qty.	Rate	Cost	Dis (%)	H.C. (Rs)	Amount
1	GUIDE TO MAHARASHTRA CET -AVHAD	1.00	695.00	695.00	20.00	0.00	555.00
2	Judicial Service Examination MCO by Avhad	1.00	895.00	895.00	20.00	0.00	715.00

Interest at 2% will be charged on bills if not settled within 15 days

PAN No. AADPK2078H

Rupees RUPEES ONE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

TOTAL	1,272.00
OTHER	0.00
HANDLING	0.00
DISCOUNT	0.00
CREDIT AMT	0.00
GRAND TOTAL	1,272.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our response bills are sent by Registered to Carrier
- Prices are subject to change without notice
- The prices are subject to change in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be returned within 30 days. The payment for the books approved should be made within 60 days of the date of receipt. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally accepted by the librarians for purchase
- Payment of outstanding accounts should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction only

Manager Book Dept.



Entered in Acquisition Register
Sr. No. 132048 (331/02)
Librarian
05/12/18
D. S. S. S.
05/12/18

Chaffan
C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No. 72 / 201, 4th Road, L. T. Nagar, Goregaon (W) Mumbai-400052.

Service Center-1, Sea View, Bunderwadi, Oshwal Park, Bhaynder (East) Thane-401 105 Maharashtra INDIA.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28165135 / 28165133 * Mob: 9821650230

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u> <u>NAVAYAT NAGAR BEHIND Z B ZAKARIA SCHOOL NALASUPAR WEST</u> Order No _____ Date <u>30/11/2018</u>	Chaffan No <u>DBS-001-0883</u> Date <u>30/11/2018</u> Sent by _____ R. R Through _____
--	---

Sr No	PARTICULARS	Qty.	Rate	Amount
1	India today weekly (26 Nov & 3 Dec 2018)	2		
	=	2		

Interest at 9% will be charged on bills if not settled within 15 days

PAN No.: A A D P K 2 0 7 8 H

Rupees _____

TOTAL

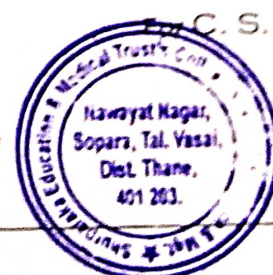
OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No 72 / 201, 4th Road, L.T. Nagar, Goregoan (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105, Maharashtra, INDIA.
E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28165135 / 28165173 * Mob: 9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAJ SCHOOL NALASUPAR WEST

Challan No DBS-001-0886

Date 05/12/2018

Sent by _____

R. R Through _____

Order No _____ Date 05/12/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
①	Business Today-fortnightly (2 December, 2018)	1		
②	economic & political weekly (17 & 24 November, 2018)	2		
③	NATIONAL GEOGRAPHY-MTLY (December, 2018; Subs. 127873)	1		
④	WOMEN ERA-FORTNIGHTLY (November (Second), 2018)	1		
⑤	YOJANA-ENGLISH-MTLY (December, 2018; Subs 2188344)	1		
	=	<u>6</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				

9-12/18
 05/12/18

PAN No.: **A A D P K 2 0 7 8 H**

Rupees _____

TOTAL

OTHER

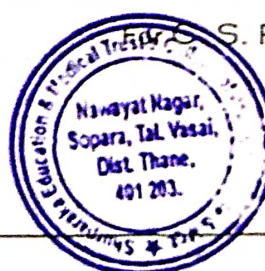
GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier
- Prices are Subject to change without future notice
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only



Manager Book Dept.

Challan
C. S. Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No.72 / 201, 4th Road, L.T. Nagar, Goregoan (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105, Maharashtra, INDIA.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 26166135 / 28165173 * Mob: 9821550230

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u> <u>NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST</u>	Challan No <u>DBS-001-0891</u> Date <u>07/12/2018</u> Sent by _____ R. R Through _____
Order No _____ Date <u>07/12/2018</u>	

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (10 Dec.2018)	1		
	o/c			
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H	TOTAL	
Rupees _____	OTHER	
	GRAND TOTAL	

CONDITIONS OF SALE **E. & O. E.** For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No.72 / 201,4th Road ,LT Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105,Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAJ SCHOOL NALASUPAR WEST

Challan No DBS-001-0900

Date 11/12/2018

Sent by _____

R. R Through _____

Order No _____ Date 11/12/2018

Sr No	PARTICULARS	Qty.	Rate	Amount
1	Business Today-fortnightly (16 December,2018)	1		
2	Indian Journal of marketing mtlly (December,2018; Vol.48/No.12; Subs 8777)	1		
3	SEMINAR-MTLY (December,2018)	1		
4	WOMEN ERA-FORTNIGHTLY (December (First),2018)	1		
		<u>4</u>		

11-12/18

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H

Rupees _____

TOTAL

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
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Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

1/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
AVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-0938

Date 04/01/2019

Sent by

R. R Through

Order No Date 04/01/2019

r No	PARTICULARS	Qty.	Rate	Amount
1	Business Today-fortnightly (30 December,2018)	1		
2	Competition Success Review-monthly (December,2018 & January,2019)	2		
3	economic & political weekly (8 December & 15 December,2018)	2		
4	india today weekly (17 December,2018)	1		
5	indian journal of finance mtlly (December,2018; Vol.12/No.12; Subs:IJF5097)	1		
6	SEMINAR-MTLY (January,2019; Subs:117306)	1		
7	YOJANA-ENGLISH-MTLY (January,2019; Subs:2188344-ONS13983)	1		
Not yet received H.S. 05/01/19 Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

TOTAL

OTHER

GRAND TOTAL

Rupees

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

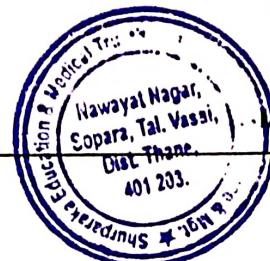
Our responsibility ceases on delivery Goods to Carrier.

Prices are Subject to change without future notice.

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Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.

Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan C. S Pochee & Son

fn-NO-20

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E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-0945

Date 07/01/2019

Sent by _____

R. R Through _____

Order No _____ Date 07/01/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
①	Business Today-fortnightly (13 January, 2019)	1		
②	india today weekly (31 December, 2018 & 7 January, 2019)	2		
③	NATIONAL GEOGRAPHY-MTLY (January, 2019; Subs: 127873)	1		
④	WOMEN ERA-FORTNIGHTLY (December (Second), 2018)	1		
	=	5		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

TOTAL

Rupees _____

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
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- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

Challan
C. S. Pochee & Son

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Plot No. 72 / 201, 4th Road, J. T. Nagar, Goregaon (W), Mumbai - 400062.

Service Center: 1, Sea View, Benderwadi, Ostwal Park, Bhaynder (East), Thane - 401 105 Maharashtra INDIA.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NIALASUPAR WEST

Challan No. **DBS-001-0965**

Date **19/01/2019**

Sent by _____

R. R Through _____

Order No. _____ Date **19/01/2019**

Sr No	PARTICULARS	Qty.	Rate	Amount
1	Business Today-fortnightly (27 January,2019)	1		
2	economic & political weekly (22 December,2018/29 December,2018/5 January,2019)	3		
3	india today weekly (14 January & 21 January,2019)	2		
4	indian journal of finance mtly (January,2019, Vol 13/No.1, Subs: IJF5097)	1		
5	indian journal of marketing mtly (January,2019, Vol 49/No.1, Subs: 8777)	1		
6	WOMEN ERA-FORTNIGHTLY (January (First),2019)	1		
	=	<u>9</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: **A A D P K 2 0 7 8 H**

TOTAL

OTHER

GRAND TOTAL

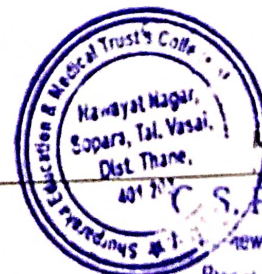
Rupees _____

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
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- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

C. S. POCHEE & SON
New Arcade Co-Hq. Society Ltd
Bunder Wadi, Bhaynder (E. Ct),
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E-mail: varadk11@rediffmail.com / varadk12@yahoo.com * Tel: 28166136 / 28165173 * Mob: 9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No. DBS-001-0990

Date 05/02/2019

Sent by _____

R. R Through _____

Order No. _____ Date 05/02/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	NATIONAL GEOGRAPHY-MTLY (February 2019, Subs 127873)	1		
	$\begin{array}{r} 6+1 \\ \hline = 7 \end{array}$	$\frac{1}{=}$		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: AADPK2078H

Rupees _____

TOTAL

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
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- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.

Manager Book Dept.

C. S. Pochee & Son

Plot No.72 / 201, 4th Road, L.T Nagar, Goregoan (W), Mumbai-400062.

E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u> <u>NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST</u>	Challan No <u>DBS-001-1014</u>
	Date <u>28/02/2019</u>
	Sent by _____
Order No _____	R. R Through _____
Date <u>28/02/2019</u>	

Sr No	PARTICULARS	Qty.	Rate	Amount
1	business india (Aug13-26/Aug27-Sept9/Sept10-23/Sept24-Oct7/Oct8-21/Oct22-Nov4 /Nov19-Dec2/Dec17-30,2018; Jan28-Feb10,2019)	9		
2	Business Today-fortnightly (24 February,2019 & 10 March,2019)	2		
3	Competition Success Review-monthly (March,2019)	1		
4	economic & political weekly (26 Jan/2 Feb/9 Feb,2019)	3		
5	indian journal of finance mtly (February,2019; Vol.13/No 2; Subs:IJF5097)	1		
6	indian journal of marketing mtly (February,2019; Vol.49/No 2; Subs:8777)	1		
7	india today weekly (4 Feb/11 Feb/18 Feb/25 Feb/4 March,2019)	5		
8	SEMINAR-MTLY (February,2019; Subs:117306)	1		
9	WOMEN ERA-FORTNIGHTLY (January (Second) & February (First),2019)	2		
		28		
Interest at 9% will be charged on bills if not settled within 15 days.				

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H Rupees _____ _____ _____	TOTAL	
	OTHER	
	GRAND TOTAL	

For C. S. POCHEE & SON

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2. Prices are Subject to change without future notice.
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6. Subject to Mumbai Jurisdiction Only



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E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1026

Date 07/03/2019

Sent by _____

R. R Through _____

Order No _____ Date 07/03/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (11 March,2019)	1		
2	NATIONAL GEOGRAPHY-MTLY (March,2019; Subs:127873/NGM)	1		
3	SEMINAR-MTLY (March,2019; Subs:117306)	1		
4	WOMEN ERA-FORTNIGHTLY (February (Second),2019)	1		
5	YOJANA-ENGLISH-MTLY (March,2019; Subs:ONS-13983)	1		
=		<u>5</u>		

*Received
H.M.
12/03/19*

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: **A A D P K 2 0 7 8 H**

Rupees _____

TOTAL

OTHER

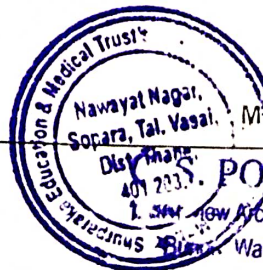
GRAND TOTAL

CONDITIONS OF SALE

Our responsibility ceases on delivery Goods to Carrier.
Prices are Subject to change without future notice.
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Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Subject to Mumbai Jurisdiction Only.

E. & O. E.

For **C. S. POCHEE & SON**



Manager Book Dept.

POCHEE & SON

1, Sea View, Bunderwadi, Bhaynder (East), Thane - 401 105

Thane - 401 105

Challan
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E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

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NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1028

Date 07/03/2019

Sent by _____

R. R Through _____

Order No _____ Date 07/03/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	IUP Journal of Accounting Research & Audit Practices (January, 2018; Vol.xvii/No.1)	1		
2	IUP Journal of Brand Management-Qtly (March, 2018; Vol.xv/No.1)	1		
3	IUP Journal of Effective Executive (September, 2018; Vol.xxi/No.3)	1		
4	IUP Journal of Financial Risk Management-Qtly (March, 2018; Vol.xv/No.1)	1		
5	IUP Journal of Knowledge Management-Qtly (July, 2018; Vol.xvi/No.3)	1		
6	IUP Journal of Operations Management-Qtly (February, 2018; Vol.xvii/No.1)	1		
7	IUP Journal of Supply Chain Management-Qtly (September, 2018; Vol.xv/No.3)	1		

To discuss with Mr. Varadraj 12/03/19

5+7 = 12

Mr. Varadraj telephonically informed that these magazines are complementary charge will be

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: **AADPK2078H**

Pepees _____

TOTAL

OTHER

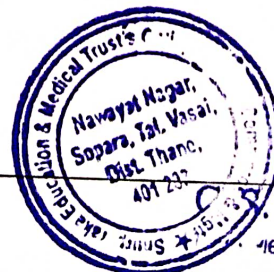
GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For **C. S. POCHEE & SON**

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Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

POCHEE & SON

New Arcade Co-Op Society Ltd
Wadi, Bhaynder (E. Ct),
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Plot No. 72/201, 4th Road, L.T. Nagar, Goregoan (W), Mumbai-400062.
Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105, Maharashtra INDIA.
E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1042

Date 18/03/2019

Sent by _____

R. R Through _____

Order No _____ Date 18/03/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	Business Today-fortnightly (24 March, 2019)	1		
2	economic & political weekly (23 February & 2 March, 2019)	2		
3	india today weekly (18 March, 2019)	1		
4	indian journal of finance mtlly (March, 2019; Vol. 13/No. 3; Subs IJF5097)	1		
5	WOMEN ERA-FORTNIGHTLY (March (First), 2019)	1		
=		6		
24 + 6				
= 30				

Received
Navy
6/4/19

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: **A A D P K 2 0 7 8 H**

TOTAL

OTHER

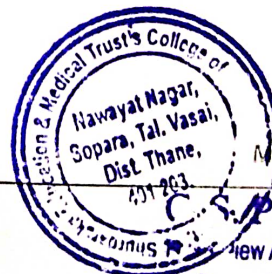
GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

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Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
Subject to Mumbai Jurisdiction Only



R

Manager Book Dept.

C. S. POCHEE & SON
New Arcade Co-Hsg Society Ltd
Bunder Wadi, Bhaynder (E. ct),
Thane - 401 105

Challan C. S Pochee & Son

Importers & Dealers Of Professional & Educational Books,
Magazines & official Distributors of ISI Standards.

Plot No.72 / 201,4th Road, L.T Nagar, Goregoan (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105 Maharashtra, INDIA.
E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166135 / 28165173 * Mob: 9821550230

20

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1103

Date 01/05/2019

Sent by _____

R. R Through _____

Order No _____ Date 01/05/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	economic & political weekly (16 February/9, 16, 23, 30 March, 2019)	5		
2	Competition Success Review-monthly (April, 2019)	1		
3	WOMEN ERA-FORTNIGHTLY (March (Second), 2019)	1		
4	YOJANA-ENGLISH-MTLY (April, 2019; Subs:ONS-13983)	1		
5	Business Today-fortnightly (7 April, 2019)	1		
6	india today weekly (25 March, 2019 + 1 Supplement (India Today Home))	2		
7	indian journal of marketing mtlly (March & April, 2019; Subs:8777)	2		
9	SEMINAR-MTLY (April, 2019; Subs:117306)	1		
10	NATIONAL GEOGRAPHY-MTLY (April, 2019; Subs:127873)	1		
11	Competition Success Review-monthly (April 19)	1		
12	economic & political weekly (16 Feb - 30 March, 2019)	5		
13	SEMINAR-MTLY (April, 2019)	1		
14	indian journal of marketing mtlly (March & April, 2019; Subs:8777)	2		
Interest at 9% will be charged on bills if not settled within 15 days.		= 15		

P.T.O. →

PAN No.: AADPK2078H

TOTAL

OTHER

GRAND TOTAL

Rupees _____

Received
[Signature]
15/5/19

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

Our responsibility ceases on delivery Goods to Carrier.
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Manager Book Dept.

C. S. POCHEE & SON

New Arcade Co-Hsg. Society Ltd

Bunder Wadi, Bhaynder (E. st),

Thane - 401 105

C. S. POCHEE & SON
New Arcade Co-Hsg. Society Ltd
Bunder Wadi, Bhaynder (E. st),
Thane - 401 105

Sr No	PARTICULARS	Qty.	Rate	Amount
15	indian journal of finance mtly (April,2019; Subs:IJF5097)	1		
16	NATIONAL GEOGRAPHY-MTLY (April,2019)			
17	economic & political weekly (6 April,2019)	1		
18	WOMEN ERA-FORTNIGHTLY (March (second),2019)			
19	WOMEN ERA-FORTNIGHTLY (April,2019)	1		
20	YOUNG-NEWSLICH MTLY (April,2019)			
21	Business Today-fortnightly (April/21 April/5 May,2019)	2		
22	india today weekly (10 March/1 April/8 April/22 April/29 April,2019)	4		
		<u>9</u>		
		<u>15+9</u> <u>= 24</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				

P.T.O. →

PAN No.: A A D P K 2 0 7 8 H		TOTAL	
Rupees		OTHER	
		GRAND TOTAL	

CONDITIONS OF SALE

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6. Subject to Mumbai Jurisdiction Only.

E. & O. E.

For C. S. POCHEE & SON


Manager Book Dept.

C. S. POCHEE & SON
101, New Arcade Co-Hsg. Society Ltd
Burrum Wadi, Bhayander (E. Ct).
Thane - 401 105

C. S. POCHEE & SON
101, New Arcade Co-Hsg. Society Ltd
Burrum Wadi, Bhayander (E. Ct).
Thane - 401 105

Editor
Ahmad Usmani
09370186262

Mahnama
BE-BAAK

मासिक
बेबाक



III. No.31/32, 1st Lane, Jeelani Chowk, Old Azad Nagar, Malegaon - 423203.

Ref. No. : _____

Date : 29/07/2019

MR. SHAIKH FIROZ AHMAD

LIBRARIAN,

SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S

M.B. HARRIS COLLEGE OF ARTS & A.E.KALSEKAR COLLEGE OF
COMMERCE & MANAGEMENT, PALGHAR

SUB. : SUBSCRIPTION OF MAHNAMA BE-BAAK

REF. NO. : SEMT/1329/19

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I want to state that I am sending you MAHNAMA BE-BAAK,
Malegaon for yearly Subscription and bill also.

Sir, Post Departments work is not regular, so we will post
Mahnama Bebaak by register post.

Thanking You

Ahmed Usmani,

Ed. Mahnama Bebaak Malegaon.

Note : we are sending Mahnama bebaak No. 156 August 2019

your subscription will be start from 1/8/2019 to 1/7/2020

● E-mail : monthlybebaak@gmail.com ● ISSN : 2320-9313

● Regd. No. RNI-MAHURD/2006/18722





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Date : 29/07/2019

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Mahnama Bebaak by register post.

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Ahmed Usmani,

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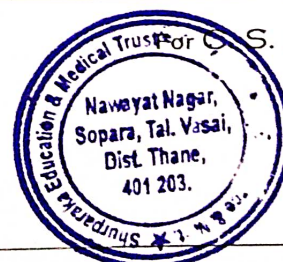
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Designed and Developed by Dr. Mohammad Nazim under the direction of Prof. Shababat Husain.



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Challan No DBS-001-1339

Date 09/10/2019

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er No Date 09/10/2019

No	PARTICULARS	Qty.	Rate	Amount
1	NATIONAL GEOGRAPHY-MTLY (October,2019; Subs:127873)	1	295	295
2	SEMINAR-MTLY (October,2019; Subs:117306)	1	60	60
3	Business Today-fortnightly (6 October,2019)	1	100	100
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PAN No.: A A D P K 2 0 7 8 H				TOTAL 455.00
ees				OTHER
				GRAND TOTAL 455.00

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Bunderwadi, Bhaynder (E. ct),
Thane - 401 105

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Invoice No: INV-001-0398

Date: 09/10/2019

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NAVAYAT NAGAR BEHIND Z B ZAKARAI
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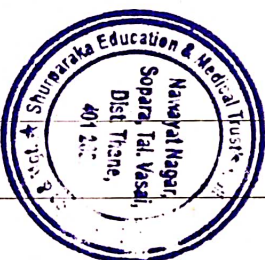
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No. of Box :

Transport :

Sr	ISBN/ISSN Code	Description of Good	Publisher	Author	Qty	Rate	Amount	Discount	HCInRs	Total Amt
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1		business india			26.00	85.00	2,210.00	0.00	0.00	2,210.00
2		Business Today-fortnightly			26.00	84.58	2,199.00	0.00	0.00	2,199.00
3		Competition Success Review-monthly			12.00	62.92	755.00	0.00	0.00	755.00
4		economic & political weekly			51.00	107.84	5,500.00	0.00	0.00	5,500.00
5		india today weekly			52.00	49.98	2,599.00	0.00	0.00	2,599.00
6		indian journal of science monthly			12.00	216.67	2,600.00	0.00	0.00	2,600.00
7		indian journal of marketing monthly			12.00	216.67	2,600.00	0.00	0.00	2,600.00
8		KADAVBINI-12			12.00	21.08	253.00	0.00	0.00	253.00
9		NATIONAL GEOGRAPHIC-MTLY			12.00	266.58	3,199.00	0.00	0.00	3,199.00
10		SEMINAR-MTLY			12.00	54.17	650.00	0.00	0.00	650.00
11		WOMEN ERA-FORTNIGHTLY			12.00	61.67	740.00	0.00	0.00	740.00
12		YOUNA-ENGLISH-MTLY			12.00	21.08	253.00	0.00	0.00	253.00



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Author

Qty

Rate

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Authorised Signatory

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Challan No DBS-001-1351

Date 16/10/2019

Sent by

R. R Through

Order No _____ Date 16/10/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1 ✓	Indian journal of finance mthly (October, 2019; Vol.13/No 10, Subs. JF5097)	1	350	350
2 ✓	Communication Skills (By Peter Simon)	1	120	120
3 ✓	Fundamentals of information and communication technology (By P. S. Kawatra)	1	1495	1495
4 ✓	Learn Library and Society (By Anil K. Dhiman & Yashoda Rani)	1	425	425
5 ✓	Library and Society (By Purushotham Tiwari)	1	995	995
		<u>5</u>		
Interest at 9% will be charged on bills if not settled within 15 days.				



PAN No.: AADPK2078H

TOTAL

3,385.00

OTHER

GRAND TOTAL

3,385.00

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Order No _____ Date <u>25/10/2019</u>	

Sr No	PARTICULARS	Qty.	Rate	Amount
1	indian journal of marketing mltly (October,2019; Vol.49/No.10; Subs:8777)	✓ 1	350	350
2	Communication Skills by Sanjay Kumar & Pushp Lata	1	600	600
3	Dictionary of Information Communication Technology (By Ismail Thamarasseri)	1	400	400
4	Information Sources, Services And System by Gurdev Singh	1	525	525
5	WOMEN ERA-FORTNIGHTLY (October,2019)	✓ 1	80	80
	=	15		P.T.O. →
Interest at 9% will be charged on bills if not settled within 15 days.				



PAN No.: AADPK2078H	TOTAL	1,955.00
	OTHER	
	GRAND TOTAL	1,955.00

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Challan No DBS-001-1364

Date 25/10/2019

Sent by

R. R Through

Order No.

Date 25/10/2019

Sr No

PARTICULARS

Qty. Rate Amount

Business India (11-24 March/8-21 April/3-16 June/15-28 July/29 July-11/Aug/12-25 August/9-22 Sept/23 Sept-6 Oct/7-20 October,2019)

✓ 3

100

300

2 Business Today-fortnightly (20 October,2019)

✓ 1

100

100

$5 + 10$

$= 15$

3) Information Sources, Services and Systems

4) Management of Library and Information

1

795

1

750

DBS-001-1364
25/10/2019

$15 + 2$

$= 17$

Interest at 9% will be charged on bills if not settled within 15 days

PAN No.: AADPK2078H



TOTAL

1,000.00

OTHER

GRAND TOTAL

1,000.00

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Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
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E. & O. E.

For C. S. POCHEE & SON

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M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u>	Challan No <u>DBS-001-1411</u> Date <u>21/11/2019</u> Sent by _____ R. R Through _____
Order No _____ Date <u>21/11/2019</u>	

Sr No	PARTICULARS	Qty.	Rate	Amount
1	SEMINAR-MTLY (November,2019; Subs:117306) ✓	1	50	50
	$\begin{array}{r} 10+1 \\ \hline = 11 \\ \hline \hline \end{array}$ 24/11/19 Reserved 11 Magazines.			P.T.O. →
				
PAN No.: A A D P K 2 0 7 8 H			TOTAL	50.00
Rupees _____			OTHER	
			GRAND TOTAL	50.00

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Challan No DBS-001-1408

Date 20/11/2019

Sent by _____

R. R Through _____

Order No _____ Date 20/11/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (nov11/nov4/oct28/oct21/oct14/oct 7)	6	60	360
2	Business Today-fortnightly (nov17), 2019	1	100	100
3	indian journal of marketing mtly (nov 19)	1	350	350
4	indian journal of finance mtly (nov 19) ✓	1	350	350
5	NATIONAL GEOGRAPHY-MTLY (nov 19)	1	258	258
10+1 = 11 = 12		10		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: AADPK2078H

TOTAL 1,418.00

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GRAND TOTAL 1,418.00

Rupees

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Challan No DBS-001-1484

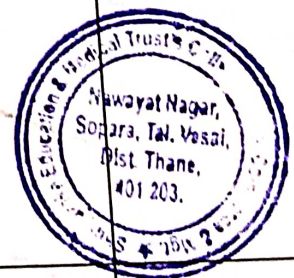
Date 14/01/2020

Sent by

R. R Through

Order No Date 14/01/2020

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (dec23 dec30 jan6 dec9 nov25 dec2)	7	60	420
2	WOMEN ERA-FORTNIGHTLY (nov /dec 19)	2	80	160
3	Business Today-fortnightly (dec1)	1	100	100
4	Competition Success Review-montly (nov dec19 jan 20)	3	75	225
5	SEMINAR-MTLY (dec19/jan 20)	2	60	120
6	india today weekly (nov 18)	1	60	60
Interest at 9% will be charged on bills if not settled within 15 days.				



PAN No.: A A D P K 2 0 7 8 H

TOTAL

1,085.

OTHER

GRAND TOTAL

1,085.

Rupees

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A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT

Challan No DBS-001-1485

Date 14/01/2020

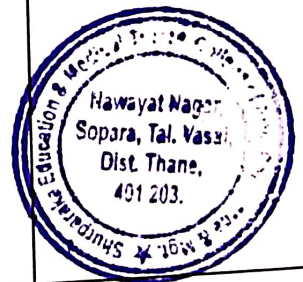
Sent by

R. R Through

Date 14/01/2020

ter No

No	PARTICULARS	Qty.	Rate	Amount
1	economic & political weekly (jan4)	1	110	11
2	indian journal of marketing mtlly (jan 20)	1	350	350
3	NATIONAL GEOGRAPHY-MTLY (jan 20)	1	250	250
Interest at 9% will be charged on bills if not settled within 15 days.				



PAN No.: A A D P K 2 0 7 8 H

TOTAL

611.0

OTHER

GRAND TOTAL

611.0

Rupees

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- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
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 All disputes subject to Chandigarh Jurisdiction only,
 Printed Books, Newspapers, Journals and Periodicals exempt from GST vide
 Sr. No. 119/120 Notification No. 2/2017 CT(R) dt. 28/06/2017 (HSN/SAC 4901/4902)

A/c Name : Competition Affairs, Bank Detail : Punjab National Bank, Sector 19-C, Chandigarh
 CC CA A/c No. : 058300 8700002955, IFSC Code : PUNB0 058300, MICR Code: 160024023



[Signature]
 Manager

Payment made by 12/03/2020

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhayander (East), Thane-401 105 Maharashtra INDIA.
E-mail: varadk11@rediffmail.com / varadk12@yahoo.com ' Tel: 28166135 / 28165173 ' Mob: 9821156206

M/s A. E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT

Challan No. 1986-6.1 1984

Date 07/03/2020

Brent by

12.12 Through

Order No

Date 07/03/2020

Sr No.	PARTICULARS	Qty.	Rate	Amount
1	Business Today-fortnightly (march 8 2020)	1	100	100

Qty.	Rate	Amount
1	100	100

Reserved
4/3/2020

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2078 H

TOTAL	100.00
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OTHER

GRAND TOTAL	100.00
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E. & O. E.

For C. S. POCHEE & SON

Manager Book Dept

CONDITIONS OF SALE

- 1 Our responsibility ceases on delivery Goods to Carrier.
- 2 Prices are Subject to change without future notice
- 3 The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- 4 Books on approval should be finalized returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the Librarians for purchase.
- 5 Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- 6 Subject to Mumbai Jurisdiction Only.

Challan C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.
Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra.INDIA.
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:8821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1150

Date 24/05/2019

Sent by

R. R Through

Order No _____ Date 24/05/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	SEMINAR-MITLY (may,			
2	Business Today-fortnightly (may, 19)			
3	Competition Success Review-monthly (may, 19)			
4	Indian Journal of Marketing-mitly (may, 19)			
5	NATIONAL GEOGRAPHY-MITLY (may, 19)			
6	India today weekly (may, 19)			
7	Economic & political weekly (may, 19)			
8	UK-GENERAL KNOWLEDGE TODAY (may, 19)			
9	YOUNG MAN'S POLISH MITLY (may, 19)			
10	business india (may, 19)			
11	A Companion to Understanding ASSESSMENT AND ACCREDITA	1		
12	India today weekly (6/13/20 May, 2019)	3		
13	Competition Success Review-monthly (May, 2019)	1		
14	Business Today-fortnightly (19 May, 2019)	1		
Interest at 9% will be charged on bills if not settled within 15 days.		6		
PAN No.: A A D P K 2 0 7 8 H			TOTAL	
Rupees			OTHER	
			GRAND TOTAL	

CONDITIONS OF SALE

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only

E. & O. E.

For C. S. POCHEE & SON



Manager Book Dept.

C. S. POCHEE & SON

New Arcade Co-Hq. Society Ltd
Bunder Wadi, Bhaynder (E. side),
Thane - 401 105

	PARTICULARS	Qty.	Rate	Amount
✓	SEMINAR-MTLY (May,2019)	1		
6 ✓	NATIONAL GEOGRAPHY-MTLY (May,2019; Subs No.:127873)	1		
17 ✓	YOJANA-ENGLISH-MTLY (May,2019; Subs:ONS-13983)	1		
18 ✓	economic & political weekly (13 April,2019)	1		
19 ✓	Indian journal of finance mtly (May,2019; Subs:IJF5097; Vol.13/No.3)	1		
20 ✓	Indian journal of marketing mtly (May,2019; Subs:8777; Vol.49/No.5)	1		
	$ \begin{array}{r} 6+6 \\ \hline = 12 \end{array} $	$ \begin{array}{r} 6 \\ \hline = \end{array} $		
Interest at 9% will be charged on bills if not settled within 15 days.				

P.T.O. →

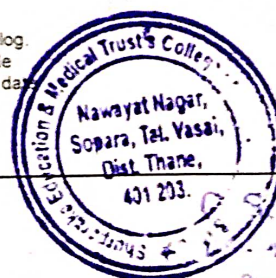
PAN No.: A A D P K 2 0 7 8 H		TOTAL	
Rupees _____		OTHER	
		GRAND TOTAL	

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
5. Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
6. Subject to Mumbai Jurisdiction Only.



VB

Manager Book Dept.

POCHEE & SON

New Arcade Co-Op. Society Ltd.
Ground Floor, Bhamburda Road, 1st Floor

C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.
Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105,Maharashtra INDIA.
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1155

Date 28/05/2019

Sent by

R. R Through

Order No _____ Date 28/05/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	Competition Success Review-monthly (June,2019)	1		
2	india today weekly (27 May,2019)	1		
3	Business Today-fortnightly (2 June,2019)	1		
4	economic & political weekly (20 April/27 April/4 May,2019)	3		
$12 + 6 = 18$		6		
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

TOTAL

OTHER

GRAND TOTAL

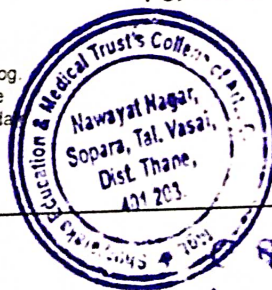
Rupees

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
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- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailling on the day when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Manager Book Dept.

C. S. POCHEE & SON

Challan
C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra II/DIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821556239

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1202

Date 06/07/2019

Sent by _____

R. R Through _____

Order No _____ Date 06/07/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
①	Business Today-fortnightly (july 14), 2019	1		
②	india today weekly (JUNE24)	1		
③	india today weekly (JUNE17)	1		
④	india today weekly (JUNE10 JUNE3)	2		
⑤	WOMEN ERA-FORTNIGHTLY (JUNE19)	1		
⑥	india today weekly (JULY1-JULY8) + 1 Supplement	2+1=3		
⑦	economic & political weekly (JUNE22-JUNE15-JUN1-JUNE8-MAY25) 2019	5		
⑧	YOJANA-ENGLISH-MTLY (JUNE19) Sub: DNS-13983	1		
		= 15	P.T.O. →	

Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: **A A D P K 2 0 7 8 H**

TOTAL

OTHER

GRAND TOTAL

Rupees _____

CONDITIONS OF SALE

E. & O. E.

For **C. S. POCHEE & SON**

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.



Challan C. S. Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganlao & Official Distributer Of ISI Standard.

Plot No. 72 / 201, 4th Road, L.T. Nagar, Goregaon (W), Mumbai-400062.

Service Center: 1, Sea View, Bunderwadi, Ostwal Park, Bhaynder (East), Thane-401 105 Maharashtra INDIA.
E-mail: varadk11@rediffmail.com/varadk12@yahoo.com * Tel: 28166136 / 28166173 * Mob: 9821556239

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No. DBS-001-1204

Date 06/07/2019

Sent by _____

R. R Through _____

Order No. _____ Date 06/07/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
①	NATIONAL GEOGRAPHY-MTLY (June & July, 2019; Subs NG/1276	2		
	15+2 =17 =2			
Interest at 9% will be charged on bills if not settled within 15 days.				

20.1

Challan
C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105,Maharashtra INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s **A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**
NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST

Challan No DBS-001-1224

Date 20/07/2019

Sent by _____

R. R Through _____

Order No _____ Date 20/07/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1 ✓	SEMINAR-MTLY (July,2019)	1		
2 ✓	Business Today-fortnightly (28 July,2019)	1		
3 ✓	india today weekly (15 & 22 July,2019)	2		
4 ✓	YOJANA-ENGLISH-MTLY (July,2019; Subs:ONS:13983)	1		
5 ✓	indian journal of marketing mtly (July,2019; Subs.8777; Vol.49/No.7)	1		
	=	<u>6</u>		
<i>Received</i> <i>[Signature]</i> <i>23/7/19</i> Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: **A A D P K 2 0 7 8 H**

TOTAL

OTHER

GRAND TOTAL

CONDITIONS OF SALE

E. & O. E.

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the libranans for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only



[Signature]

Manager Book Dept

C. S. POCHEE & SON

New Arcade Co-Hsg. Society Ltd

Wadi, Bhaynder (East)

Thane-401 105

Challan
C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road .L.T Nagar Goregoan (W).Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East).Thane-401 105 (Wanarsa) B. S. A.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel 28165135 / 28165173 * Mon 8:30 AM - 2

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u> <u>NAVAYAT NAGAR BEHIND Z B ZAKARAI SCHOOL NALASUPAR WEST</u>	Challan No. <u>DBS-001-201</u> Date <u>12/08/2019</u> Sent by _____ R. R Through _____
Order No. _____ Date <u>12/08/2019</u>	

Sr No	PARTICULARS	Qty.	Rate	Amount
1	SEMINAR-MTLY (June & August,2019; Subs:117306)	2		
2	india today weekly (29 July/ 5 August/12 August,2019)	3		
3	Business Today-fortnightly (30 June & 11 August 2019)	2		
4	WOMEN ERA-FORTNIGHTLY (July,2019)	1		
5	indian journal of finance mtly (July,2019; Vol.13/Issue7; Subs:IJF5097)	1		
6	Competition Success Review-montly (July,2019)	1		
7	NATIONAL GEOGRAPHY-MTLY (August,2019; Subs:127873)	1		
8	economic & political weekly (13 May/29 June/6 July/13 July/20 July,2019)	5		
		<u>16</u>		

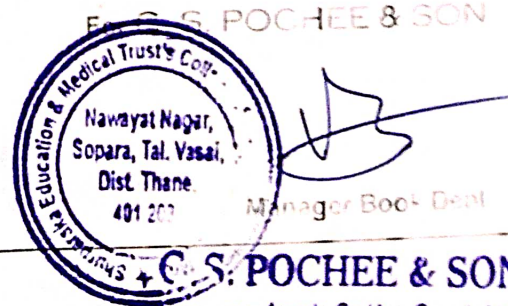
Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H	TOTAL
Rupees _____	OTHER
	GRAND TOTAL

CONDITIONS OF SALE

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog
- Books on approval should be finalized/returned with in 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only

E. & O. E.



C. S. POCHEE & SON
 New Arcade Co-Op. Society Ltd.
 Bunder Wadi, Bhaynder (E. St).
 Thane - 401 105

Challan

C. S Pochee & Son

20

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bundervadi,Ostwal Park,Bhaynder (East),Thane-401 105,Maharashtra INDIA,
E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT

Challan No DBS-001-1274

Date 20/08/2019

Sent by

R. R Through

Order No Date 20/08/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
①	economic & political weekly (AUG 3 -AUG10), 2019	2	110	220
②	indian journal of finance mtly (AUG 19)	1	350	350
③	indian journal of marketing mtly (AUG 19)	1	350	350
④	Competition Success Review-montly (SEPT 19)	1	75	75
⑤	india today weekly (AUG 19), 2019	1	60	60
		<u>6</u>		
Interest at 9% will be charged on bills if not settled within 15 days				

PAN No.: AADPK2078H

Rupees

TOTAL

1,055.00

OTHER

GRAND TOTAL

1,055.00

CONDITIONS OF SALE

E. & O. E.

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice
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- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Number Jurisdiction Only



[Signature]

Manager Books Dept

Challan

C. S Pochee & SonImporters & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra.INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENTChallan No DBS-001-1624Date 21/09/2020

Sent by _____

R. R Through _____

Order No _____ Date 21/09/2020

Sr No	PARTICULARS	Qty.	Rate	Amount
1	india today weekly (MARCH 16-9-2)	3	60	180

Interest at 9% will be charged on bills if not settled within 15 days.



PAN No.: A A D P K 2 0 7 8 H

TOTAL

180.00

OTHER

Rupees _____

GRAND TOTAL

180.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
- The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.

Manager Book Dep

C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105.Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT

Challan No DBS-001-1316

Date 24/09/2019

Sent by

R. R Through

Order No Date 24/09/2019

Sr No	PARTICULARS	Qty.	Rate	Amount
1	indian journal of finance mly (September,2019; Vol.13/No.9; Subs:IJF5097)	1	350	350
2	WOMEN ERA-FORTNIGHTLY (September,2019)	1	80	80
3	india today weekly (23 September,2019)	1	60	60
4	Business Today-fortnightly (22 September,2019)	1	100	100
5	india today weekly (16 September,2019)	1	60	60
6	economic & political weekly (24 & 31 August,2019)	2	110	220
=		7	P.T.O. →	
Interest at 9% will be charged on bills if not settled within 15 days.				

PAN No.: A A D P K 2 0 7 8 H

TOTAL

870

OTHER

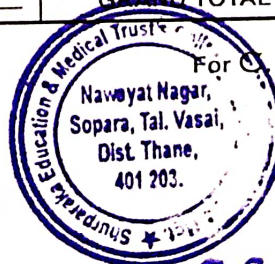
GRAND TOTAL

870

CONDITIONS OF SALE

- Our responsibility ceases on delivery Goods to Carrier.
- Prices are Subject to change without future notice.
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- Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
- Payment of outstanding suppliers should preferably be made through bank drafts, after deducting bank charges.
- Subject to Mumbai Jurisdiction Only.

E. & O. E.



For C. S. POCHEE & SON

Manager Book De
C. S. POCHEE & SON

1 New Arcade Co-Hsg Society Ltd

Bunderwadi, Bhaynder (E. st),

Thane - 401 105

Challan C. S Pochee & Son

Importers & Delars Of Professional & Education Books,
Maganise & Official Distributer Of ISI Standard.

Plot No.72 / 201,4th Road ,L.T Nagar ,Goregoan (W),Mumbai-400062.

Service Center:1,Sea View,Bunderwadi,Ostwal Park,Bhaynder (East),Thane-401 105,Maharashtra,INDIA.

E-mail:varadk11@rediffmail.com/varadk12@yahoo.com * Tel:28166135 / 28165173 * Mob:9821550230

M/s <u>A E KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT</u>		Challan No <u>DBS-001-1668</u>		
		Date <u>30/11/2020</u>		
		Sent by _____		
Order No _____		R. R Through _____		
Date <u>30/11/2020</u>				

Sr No	PARTICULARS	Qty.	Rate	Amount
1	economic & political weekly (FEB15,25,1,6,22)	✓ 5	100	500
2	indian journal of finance mtlly (FEB-MARCH-MAY-JULY 20)	3	350	1050
3	SEMINAR-MTLY (OCT-SEPT-NOV 2020)	3	60	180
4	indian journal of marketing mtlly (FEB /MAY/JULY 2020) <i>March-2020</i>	3	350	700
<i>Received</i> <i>[Signature]</i> <i>02/12/2020</i>				



Interest at 9% will be charged on bills if not settled within 15 days.

PAN No.: A A D P K 2 0 7 8 H	TOTAL	2,430.00
Rupees _____	OTHER	
	GRAND TOTAL	2,430.00

CONDITIONS OF SALE

E. & O. E.

For C. S. POCHEE & SON

1. Our responsibility ceases on delivery Goods to Carrier.
2. Prices are Subject to change without future notice.
3. The prices have been correctly charge in accordance with the Publishers/Importers/Distributors and Publisher Catalog.
4. Books on approval should be finalized/returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill to be raised by the supplier at the conversion rate prevailing on the date when the books are finally selected by the librarians for purchase.
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6. Subject to Mumbai Jurisdiction Only.

Manager Book Dept