

Shahu Shikshan Sanstha (P.)
Adhyapak Mahavidyalaya (B.Ed.)
Year : 2019-20

Sr.No.	Date	Name of the Suppliers	Receipt No	Amount	Qty.
1	17.10.2019	Popular Book Depot	788	101.00	2
2	15.10.2019	New Alankar Book Depot	1902	3829.00	26
3	18.10.2019	Bharat Book Depot	296	521.00	9
4	11.11.2019	New Alankar Book Depot	1935	1238.00	8
5		Complimentary			12
6	03.03.2020	Himalaya Publishing	HIM/IN/1766	4450.00	41
Total Amount/ Qty.				10139.00	98
45-Text 53 B.Ed					

CASH MEMO

Tel. 0251-2317643

POPULAR BOOK DEPOT

Book Sellers & Stationers

B-Wing, Shop No. 4, Regency Park, Opp. Lourdes High School, New Murbad Road, Kalyan (W) - 421 301.

No. 788

Date : 17/10/19

M/s.

For Popular Book Depot

(Terset 213, 214 = 02 08y)



NEW ALANKAR BOOK DEPOT

CBSE, ICSE, ISC, NIOS, BOOKS School, College Books & Stationery

01, Deepashree Bldg., Opp. HP Gas Agency, Nr. Mhaskar Hospital, Rambaug Main Rd., Kalyan (W)

No. 1902

Date : 15-10-2019

Name

B. Ed. College

Qty	PARTICULARS	RATE	AMOUNT Rs. P.
2	21.25 : विद्यारथी समावय	160	320 =
1	विद्यारथी अवैयाप्ति पुस्तकी	160	160 =
1	विद्यारथी उपचारपत्र पुस्तकी	125	125 =
2	कुपील -	175	350 =
2	अंग्रेजी काली नूलांगीधीर्य	125	350 =
2	31271612गोपनीय निष्ठा	125	350 =
2	Language Across Curr.	125	350 =
2	Assessment for term	125	350 =
2	Commerce -	125	350 =
2	History -	175	350 =
2	Science -	125	350 =
2	Maths -	125	350 =
2	Eco -	125	350 =
		3829 =	
		TOTAL	350 =

GST TIN 27APXPS0059E1ZU

Goods once sold will not be taken back.

I composite dealer has to declare that the aggregate turnover of sales. He need not declare to declare invoice wise sale/outward details. In GST, the composite tax payer will file his return with the invoice wise details of inward supplies which is also auto-populated based on form GSTR-1 filed by his supplier along with the aggregate turnover of outward supplies

Total :

$$\begin{array}{r}
 4505 = \\
 -676 = \\
 \hline
 3829 =
 \end{array}$$

Signature

Total 215 to Total 240 = 26 QTY. Cash Paid
11 Nov. 9

BHARAT BOOK DEPOT

SCHOOL & COLLEGE BOOKS, OFFICE STATIONERY,
ACCOUNT BOOKS, BOOK BINDING & TAILORING MATERIAL
SYNDICATE, MURBAD ROAD, KALYAN.(W) - 421 301.Date 13/10/19

No. 0296

Name

Name आरुमास नेत्रिविलाय, 21513

QTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	Ps.
1	Govt Text Books			
1	I-Govt CTG 1		5.2	-
1	—a— My G 4		4.0	-
1	—a— राज गुरुगी		2.5	-
1	I- द्युमि		2.2	-
1	I- लक्ष्मि		3.8	-
1	—a— लक्ष्मि		2.8	-
1	I- कामि		4.8	-
1	I- कामि		6.5	-
1	—a— नाताल ग्र. 21		5.8	-
1	—a— ग्र. 21		5.8	-
9	Brndly charges	15/-	135	-
09			521	-
	Debit & Credit Card also Accepted		TOTAL	521 = 00

Goods once sold will not be taken back

For BHARAT BOOK DEPOT

E. & O. E.

(Tosit 241 to Tosit 249 = 09)



NEW ALANKAR BOOK DEPOT

CBSE, ICSE, ISC, NIOS, BOOKS School, College Books & Stationery

, Deepashree Bldg., Opp. HP Gas Agency, Nr. Mhaskar Hospital, Rambaug Main Rd., Kalyan (W)

1935

Date : 11/11/19

Name : QITE FZI HVI G201

PARTICULARS	RATE	AMOUNT
	Rs.	P.
Bed Sett 1P		
Math 2X	125	350
Geography 2X	125	350
Science 2X	125	350
History 1X	125	125
Algebra 1X	150	150
		1375
		138
	TOTAL	1238

GST TIN 27APXPC0059F1ZU

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Signature

Cash Paid - 11 NOV 19

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1766

Date : 03/03/2020

Order No :

Date :

G.R. No.

Date

Bundles

Disp. Mode

Term

30 Doc. Thr.

Freight

Transport

Rep.

ADHYAPAK MAHAVIDYALAY (B.ED)
 SURVE NO 37 MOHANE ROAD
 NEAR WATER TANK
 DHAKTE SHAHAD W
 KALYAN
 THANE-421103
 , MAHARASHTRA-State Code : 27
 India
 Mobile No:- 9969717488

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCE0209	SWASTI DHAR	LANGUAGE ACROSS CURRICULUM SEM III MUMBAI B.ED. CBCS CURRICULUM		5	98.00	490.00	15.00	416.50
2	PCH0256	AGNES RONALD	KNOWLEDGE AND CURRICULUM		2	160.00	320.00	15.00	272.00
3	PPS0306	MABEL BASIL P	CHILDHOOD AND GROWING UP SEM. I ,BED MUMBAI		2	150.00	300.00	15.00	255.00
4	PPS0338	SHEFALI PAND	ACTION RESEARCH S.Y.B.ED. SEM III UNIV.OF MUMBAI		5	125.00	625.00	15.00	531.25
5	PPS0342	LUBNA J. MANS	CONTEMPORARY INDIA AND EDUCATION IV B.ED. MUMBAI S.Y.B.ED.		5	130.00	650.00	15.00	552.50
6	PPS0347	AGNES RONALD	GENDER SCHOOL AND SOCIETY BED SEM -I (MUMBAI UNIVERSITY)		2	130.00	260.00	15.00	221.00
7	PPS0377	RENI FRANCIS	CREATING AN INCLUSIVE SCHOOL B.ED SEM IV MUMBAI		5	135.00	675.00	15.00	573.75
8	PPS0378	HARJOT KAUR	ASSESSMENT FOR LEARNING SEM III B.ED.MUMBAI UNIVERSITY		5	150.00	750.00	15.00	637.50
9	PPS0380	RATANI THAKU	CRITICAL UNDERSTANDING OF ICT (B.ED SEM I MUMBAI UNIVERSITY		5	98.00	490.00	15.00	416.50
10	PPS0381	RATANI THAKU	UNDERSTANDING THE SELF		5	135.00	675.00	15.00	573.75

Total 41 5,235.00 4,449.75

Round Off: (0.25)
 0.00

Amount in Words : RS. FOUR THOUSAND FOUR HUNDRED FIFTY ONLY

Total 4,450.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower , Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

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

5. Interest @ 18% per annum will be charged if the bill is not paid within 30 Days.

6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

NOTE: W.E.F. 1/4/2023 PAYMENT TO MSME ALLOWED, IF PAYMENT MADE WITHIN 45 DAYS
 U/S 43B(h) OF INCOME TAX ACT & MSME ACT.

Prepared By manjusha

Packed By

Checked By