

**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
<b>Total Amount/ Qty.</b>				<b>10139.00</b>	<b>98</b>

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. \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount Rs. P.
1.)	VII <sup>th</sup> History T.BIC	1	40	40/-
2.)	IX <sup>th</sup> Maths II T.BIC	1	61	61/-
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UNDER COMPOSITION SCHEME

Ph. : 0251-2323230

Mob. : 9920553161

9029875882



**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	बी. एड. शिवाजी मुकाबला	160	320 =	
1	मराठी अध्यापन पद्धती	160	160 =	
1	विज्ञान अध्यापन पद्धती	175	175 =	
2	भूगोल	175	350 =	
2	अर्थशास्त्र	175	350 =	
2	अभ्युपगमन विज्ञान	175	350 =	
2	अभ्युपगमन विज्ञान भाषा	175	350 =	
2	Language Across Curr.	175	350 =	
2	Assessment for learn	175	350 =	
2	Commerce	175	350 =	
2	History	175	350 =	
2	Science	175	350 =	
2	maths	175	350 =	
2	Eco	175	350 =	
	<b>TOTAL</b>		<b>3829 =</b>	

GST TIN 27APXPC0059E1ZU

Goods once sold will not be taken back.

I composite dealer has to declare that the aggregate turnover of sales. He need not require 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

4505 =  
- 676 =  
**3829 =**  
Signature

Total 215 to Total 240 = 26 qty. Cash paid  
11 NOV. 19



CASH MEMO

Mob.: 9867932080  
9323865333**BHARAT BOOK DEPOT**SCHOOL & COLLEGE BOOKS, OFFICE STATIONERY,  
ACCOUNT BOOKS, BOOK BINDING & TAILORING MATERIAL

SYNDICATE, MURBAD ROAD, KALYAN.(W) - 421 301.

No. 0296

Date 18/10/19

Name

अवधमन मराठविद्यालय

27/13

QTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	Ps.
	Govt. Text Books			
1	इ. ए. ए. पाठ्यपुस्तक 3		52-	-
1	— a — My E. Y		40-	-
1	— a — हिंदी पुस्तक		25-	-
1	इ. ए. ए. हिंदी पुस्तक		22-	-
1	इ. ए. ए. गणित		38-	-
1	— a — हिंदी पुस्तक		28-	-
1	इ. ए. ए. गणित		48-	-
1	इ. ए. ए. मराठी क. भा.		65-	-
1	— a — गणित		58-	-
9	Binding Charges	151-	135-	-
09			521-	-
	Debit & Credit Card also Accepted	TOTAL	521=	00

Goods once sold will not be taken back

E. &amp; O. E.

For BHARAT BOOK DEPOT

(Text 241 to Text 249 = 09)



9029875882



**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 :**

ame

PARTICULARS	RATE	AMOUNT Rs.
Bred Sem III		
Tuition 2x	175	350 =
Geography 2x	125	350 =
Sports 2x	175	350 =
Drawing 1x	125	125 =
Musical - 1x	150	150 =
		1375
		1380
	TOTAL	1238

**GST TIN 27APXPC0059F1ZU**

**Goods once sold will not be taken back.**

1 composite dealer has to declare that the aggregate turnover of sales. He need not require 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

**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 :

ADHYAPAK MAHAVIDYALAY (B.ED)

G.R. No.

Date

SURVE NO 37 MOHANE ROAD

Bundles

Disp. Mode

NEAR WATER TANK

Term

30 Doc. Thr.

DHAKTE SHAHAD W

Freight

KALYAN

Transport

THANE-421103

Rep.

, 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		5	98.00	490.00	15.00	416.50
2	PCH0256	AGNES RONALI	MUMBAI B.ED. CBCS CURRICULUM		2	160.00	320.00	15.00	272.00
3	PPS0306	MABEL BASIL F	KNOWLEDGE AND CURRICULUM		2	150.00	300.00	15.00	255.00
4	PPS0338	SHEFALI PANDY	CHILDHOOD AND GROWING UP SEM. I ,BED		5	125.00	625.00	15.00	531.25
5	PPS0342	LUBNA J. MANS	MUMBAI ACTION RESEARCH S.Y.B.ED. SEM III UNIV.OF		5	130.00	650.00	15.00	552.50
6	PPS0347	AGNES RONALI	CONTEMPORARY INDIA AND EDUCATION IV		5	130.00	650.00	15.00	552.50
7	PPS0377	RENI FRANCIS	B.ED. MUMBAI S,Y,B.E.D.		2	130.00	260.00	15.00	221.00
8	PPS0378	HARJOT KAUR	GENDER SCHOOL AND SOCIETY BED SEM -I (		5	135.00	675.00	15.00	573.75
9	PPS0380	RATANI THAKU	MUMBAI UNIVERSITY) CREATING AN INCLUSIVE SCHOOL B.ED SEM IV		5	150.00	750.00	15.00	637.50
10	PPS0381	RATANI THAKU	MUMBAI ASSESSMENT FOR LEARNING SEM III		5	98.00	490.00	15.00	416.50
			B.ED.MUMBAI UNIVERSITY CRITICAL UNDERSTANDING OF ICT (B.ED SEM		5	135.00	675.00	15.00	573.75
			I MUMBAI UNIVERSITY UNDERSTANDING THE SELF						
<b>Total</b>					<b>41</b>		<b>5,235.00</b>		<b>4,449.75</b>

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