

Shahu Shikshan Sanstha (P.)
Adhyapak Mahavidyalaya (B.Ed.)

Year : 2018-19

Sr.No.	Date	Name of the Suppliers	Receipt No	Amount	Qty.
		Complimentary			14
1	12.02.2019	Veena Pustakalaya	551	1094.00	9
2	12.02.2019	Veena Pustakalaya	552	1089.00	7
3	12.02.2019	Veena Pustakalaya	554	893.00	5
4	12.02.2019	Veena Pustakalaya	553	2000.00	8
5	27.10.2018	New Alankar Book Depot	9	1890.00	12
6	18.02.2019	New Alankar Book Depot	42	874.00	18
7	02.03.2019	New Alankar Book Depot	65	555.00	13
8	07.03.2019	Bharat Book Depot	96 & 97	1200.00	20
9	07.03.2019	Mohan Books	174	500.00	8
10	07.03.2019	Rohit Book Stores	884	235.00	5
11	25.03.2019	New Alankar Book Depot	103	437.00	7
12	25.03.2019	New Alankar Book Depot	104	1575.00	9
Total Amount/ Qty.				12342.00	135

Veena Pustakalaya

Nav Shree Prathamesh CHS, Block No. 7, Navre Puranik Road,
Near Panchayat Vihir, Dombivli (E) 421 201

Mob. 704535453
Ph. 0251-244522

Bill No. 551

Date : 4-2-19

M/s.

वाणि निकास विद्यालय अवधार महाराष्ट्र, 2015

S. No.	TITLE	Quantity	Rate	Amount
1	अस्त्रांग ग्रन्थालय आजादी	1	150	150=00
2	मुलगा निकास काली मुलगामार - पाठील	1	95	95=00
3	गाल जापी अस्त्रांगालय - पाठील	1	80	80=00
4	स्पॉर्ट्सलिंग आजादी लिंगायत - पाठील	1	200	200=00
5	वेद्य यात्रा ओपी अस्त्रांग - पाठील	1	100	100=00
6	अस्त्रांगलाले मुलगा निष्ठोरण - पाठील	1	100	100=00
7	स्पॉर्ट्सलिंग आजादी काली लिंगायत - अंगाळी	1	160	160=00
8	लिंगायत, आजादी काली अस्त्रांग - अंगाळी	1	140	140=00
9	अस्त्रांगलाले पाठील लिंगायत : आजादी काली - अंगाळी	1	225	225=00
1250=00				
156=00				
1094=00				

O. E. Acc. No - 4024 to 4032 = 09 रुपये

Bank Details : Corporation Bank
Dombivli (East) Branch, 421201
C : CORP0000602
No. 510101002084057

For VEENA PUSTAKALAYA

One sold will not be taken back.
At 18% will be charged on unpaid bills.

Veena Pustakalaya

Nav Shree Prathamesh CHS, Block No. 7, Navre Puranik Road,
Near Panchayat Vihir, Dombivli (E) 421 201

Mob. 7045354534
Ph. 0251-2445222

Bill No. 552

Date : 4-2-19

M/S.

514-1101

315 13200 निम्नलिखित विवरों में से उत्तम, 315

Rs. ~~एक हजार चालान विलेज गांव~~

TOTAL 1089-52

E. & O. E.

$$\text{Acc-} \quad 4033 \text{ to } 4039 = 7$$

Goods once sold will not be taken back.

Interest @ 18% will be charged on unpaid bills.

Goods once sold will not be taken back.
Interest @ 18% will be charged on unpaid bills.

Scanned with ACE Scanner

Veena Pustakalaya

Nav Shree Prathamesh CHS, Block No. 7, Navre Puranik Road,
Near Panchayat Vihir, Dombivli (E) 421 201

Mob. 7045354534
Ph. 0251-2445222

Bill No. 554

Date: 12/2/19

M/s.

311621 131101 21-21-21 311621 131101 21-21-21 311621 131101 21-21-21

S. No.	TITLE	Quantity	Rate	Amount
1	Assess new for learning — Tomale	1	195	195=00
2	Guidance and Counselling — Reddy	1	175	175=00
3	Reading and Reflecting on Texts — Dinkar	1	250	250=00
4	Research Methods in Education — Tract	1	250	250=00
5	Methods of Learning English — Rao	1	150	150=00
<u>Subtotal</u>				1020=00
<u>Interest</u>				127=00
<u>Grand Total</u>				893=00
<u>Rs.</u>				

E. & O. E.

Bank Details : Corporation Bank
Dombivli (East) Branch, 421201
IFSC : CORP0000602
A/c No. 510101002084057

(Acc. No 4040 to 4044 = 504)

Goods once sold will not be taken back.
Interest @ 18% will be charged on unpaid bills.

For VEENA PUSTAKALAYA

Veena Pustakalaya

Nav Shree Prathamesh CHS, Block No. 7, Navre Puranik Road,
Near Panchayat Vihir, Dombivli (E) 421 201

Mob. 7045354534
Ph. 0251-2445222

Bill No. 553

M/s. _____

Date: 12/2/119

मार्ग

ग्राह शिविर संस्कृत अवानी भवित्वात् 31/12/2015, 31/12/2015

S. No.	TITLE	Quantity	Rate	Amount
1	knowledge of Curriculum — Nehru (Nal Kunal)	1	250	250=00
2	Inclusive Education : Creating an Inclusive School — Anya	1	295	295=00
3	Pedagogy of Science — Balaji	1	495	495=00
4	भाषा शिविर - भाषा	1	395	395=00
5	Language And Curriculum change	1	350	350=00
6	Gender, School and Society — Sreeja	1	175	175=00
7	— clc — 2010	1	175	175=00
8	Learning and Teaching — Reddy	1	175	175=00
		12 1/2 Y		2285=00
				285=00
				5
Rs.	STATISTICAL REPORT		TOTAL	2000=0

E. & O. E.

ACNo- 4045 to 4052 208

For VEENA PUSTAKALAYA

Bank Details : Corporation Bank
Dombivli (East) Branch, 421201
IFSC : CORP0000602
A/c No. 510101002084057

Goods once sold will not be taken back.
Interest @ 18% will be charged on unpaid bills.

CASH / CREDIT MEMO

नगद / पत रसिद

From : 

NEW ALANKAR BOOK DEPOT

01. Deepastree Bldg., Opp. Vani High School,
Lane No 5, Ramberg, Near Mhasker Hospital,
Murbad Road, Kalyan (W). Mob : 9920553161

No. : ०१

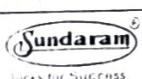
Date :
दिनांक

Date : 23/10/18
दिनांक

M/s.
सर्वश्री

2115 Rajani Lekhi

Thank You



धन्यवाद

TOTAL
টোটল

8

TEST 121 TO 132 = 12.09%

GSTIN : 27APXPC0059F1ZU

Duplicate Copy

BILL OF SUPPLY

New Alankar Book Depot

01 Deepashree Building,, Near Mhaskar Hospital, Rambaug Main Road
Murbad Road, Kalyan West. 421301

Tel. : 02512323230/9920553161/9029875882 email : newalankarbookdepo@gmail.com

Invoice No.	42	Place of Supply	Maharashtra (27)					
Date of Invoice	18-02-2019	Reverse Charge	N					
Billed to : ADHYAPAK MAHAVIDHYALAY KALYAN		Shipped to : ADHYAPAK MAHAVIDHYALAY KALYAN						
GSTIN / UIN :		GSTIN / UIN :						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)

Rupees Eight Hundred Seventy Four Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

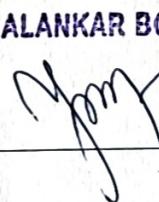
Terms & Conditions

& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For NEW ALANKAR BOOK DEPOT or New Alankar Book Depot


Proprietor

Authorised Signatory

BILL OF SUPPLY

New Alankar Book Depot

01 Deepashree Building,, Near Mhaskar Hospital, Rambaug Main Road
Murbad Road, Kalyan West. 421301

Tel. : 02512323230/9920553161/9029875882 email : newalankarbookdepo@gmail.com

Invoice No.	42	Place of Supply	Maharashtra (27)									
Date of Invoice	18-02-2019	Reverse Charge	N									
Billed to : ADHYAPAK MAHAVIDHYALAY KALYAN		Shipped to : ADHYAPAK MAHAVIDHYALAY KALYAN										
GSTIN / UIN :		GSTIN / UIN :										
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)				
1.	IX MATHS VOL 1		1.00	Pcs	0.00	0.00 %	57.00	57.00				
2.	IX SCIENCE		1.00	Pcs	0.00	0.00 %	107.00	107.00				
3.	IX GEOGRAPHY		1.00	Pcs	0.00	0.00 %	58.00	58.00				
4.	IX GANIT VOL II		1.00	Pcs	0.00	0.00 %	61.00	61.00				
5.	IX ITIHAS		1.00	Pcs	0.00	0.00 %	54.00	54.00				
6.	VII GANIT		1.00	Pcs	0.00	0.00 %	41.00	41.00				
7.	VI GANIT		1.00	Pcs	0.00	0.00 %	41.00	41.00				
8.	IX HISTRY		1.00	Pcs	0.00	0.00 %	54.00	54.00				
9.	VIII MATHS		1.00	Pcs	0.00	0.00 %	48.00	48.00				
10.	VIII SCIENCE		1.00	Pcs	0.00	0.00 %	60.00	60.00				
11.	VIII HISTRY		1.00	Pcs	0.00	0.00 %	42.00	42.00				
12.	V MATHS		1.00	Pcs	0.00	0.00 %	36.00	36.00				
13.	V EVS I		1.00	Pcs	0.00	0.00 %	57.00	57.00				
14.	V EVS II		1.00	Pcs	0.00	0.00 %	28.00	28.00				
15.	VII GEOGRAPY		1.00	Pcs	0.00	0.00 %	38.00	38.00				
16.	VII HISTRY		1.00	Pcs	0.00	0.00 %	40.00	40.00				
17.	VII SCIENCE		1.00	Pcs	0.00	0.00 %	57.00	57.00				
18.	VII MATHS		1.00	Pcs	0.00	0.00 %	41.00	41.00				
							920.00					
Less : Discount @ 5.00 %							46.00					
Grand Total 18.00 Pcs							₹ 874.00					
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax								
Exempt	874.00	--	--	0.00								
Declaration												
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.												
Terms & Conditions				Receiver's Signature :								
E.& O.E.												
1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.				For NEW ALANKAR BOOK DEPOT For New Alankar Book Depot								
				Proprietor Authorised Signatory								

ACC NO -
(133 to Tset -150) = 18

SALES INVOICE UNDER COMPOSITION SCHEME

New Alankar Book Depot

01 Deepashree Building,, Near Mhaskar Hospital, Rambaug Main Road
Murbad Road, Kalyan West. 421301

GSTIN : 27APXPC0059F1ZU

Tel. : 02512323230/9920553161/9029875882 email : newalankarbookdepo@gmail.com

Invoice No. : 65	Place of Supply : Maharashtra (27)
Date of Invoice : 02-03-2019 (10:49 AM)	Reverse Charge : N

Billed to : ADHYAPAK MAHAVIDHYALAY KALYAN	Shipped to : ADHYAPAK MAHAVIDHYALAY KALYAN
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CLASS VI GANIT (HM)		1.00	Pcs	41.00	41.00
2.	CLASS VI SAMANYA VIDYAN (HM)		1.00	Pcs	51.00	51.00
3.	CLASS VI BHUGOL (HM)		1.00	Pcs	33.00	33.00
4.	CLASS VI ITIHAS & NAGRIKSHATRA (HM)		1.00	Pcs	37.00	37.00
5.	CLASS VII ITIHAS & NAGRIKSHATRA (HM)		1.00	Pcs	40.00	40.00
6.	CLASS VII GANIT (HM)		1.00	Pcs	41.00	41.00
7.	CLASS VII SAMANYA VIDYAN (HM)		1.00	Pcs	57.00	57.00
8.	CLASS VII BHUGOL (HM)		1.00	Pcs	38.00	38.00
9.	CLASS VIII GANIT (HM)		1.00	Pcs	48.00	48.00
10.	CLASS VIII BHUGOL (HM)		1.00	Pcs	38.00	38.00
11.	CLASS VIII ITIHAS & NAGRIKSHATRA (HM)		1.00	Pcs	42.00	42.00
12.	CLASS IX GANIT (HM)		1.00	Pcs	61.00	61.00
13.	CLASS IX BHUGOL (HM)		1.00	Pcs	57.00	57.00
						584.00
<i>Less : Discount @ 5.00 %</i>						29.20
<i>Add : Rounded Off (+)</i>						0.20
Grand Total						555.00

Rate	Taxable Amt.	CGST	SGST	Total Tax	
Exempt	554.80	--	--	0.00	

Rupees Five Hundred Fifty Five Only**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions	Receiver's Signature :
E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.	For NEW ALANKAR BOOK DEPOT For New Alankar Book Depot <i>[Signature]</i> Proprietor

Acc No -

(T-151 to T-163) 13 day

BHARAT BOOK DEPOTSCHOOL & COLLEGE BOOKS, OFFICE STATIONERY,
ACCOUNT BOOKS, BOOK BINDING & TAILORING MATERIAL

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

Date 07/03/19

(2)

No. 0097 SSS B.Ed. College, Shehad

QTY.	DESCRIPTION	7. B/w	DATE (F ->)	AMOUNT	
				RS.	Ps.
1	I. (P.) - टिक्की (गुलाब)	Total		559 - 00	
1	— a — 21 - टक्की			30 -	
1	— a — ३ टिक्की			60 -	
1	— a — १२ टिक्की			42 -	
1	— a — १२ टिक्की			38 -	
1	2. E. - बिनान. ओ. तंत्र			107 -	
1	— a — 20 टिक्की			64 -	
20	Copies Binding charges		15/-	300 - 00	
				1200 - 00	
				2	
	Debit & Credit Card also Accepted			TOTAL	1200 - 00

Goods once sold will not be taken back

E. & O. E.

For BHARAT BOOK DEPOT

Text 178 to 183. = 6

BHARAT BOOK DEPOT

SCHOOL & COLLEGE BOOKS, OFFICE STATIONERY,
ACCOUNT BOOKS, BOOK BINDING & TAILORING MATERIAL

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

No.

0096

Date 07/03/19

Name

SSS

R. Ed. College, Shehad

QTY.	Govt	DESCRIPTION	T. Bok (C Braded)	RATE	AMOUNT	
					Rs.	Ps.
1		I. C. 23 टेब्ल बुक		25		
1	—u—	परिचक्षा I		57		
1	—u—	परिचक्षा II		28		
1	—u—	गानिधि		36		
1	—u—	र. एट्री. ग्राफ		60		
1	2- दृढ़—	टेब्ल बुक ग्राफ		23		
1	—u—	My. बुक		45		
1	—u—	र. एट्री. ग्राफ		51		
1	—u—	उनियाल		37		
1	—u—	र. एट्री. ग्राफ		46		
1	—u—	ग्राफिक		33		
1	I. C. 23—	र. एट्री. ग्राफ		46		
1	—u—	My. बुक		48		
1	—u—	उनियाल		40		
Total					CIF	
Debit & Credit Card also Accepted					TOTAL	559 = 40

Goods once sold will not be taken back

For BHARAT BOOK DEPOT

E. & O. E.

Tent 164 to Tent 177. = 14

178 to 183 = 0
$$\frac{06}{20}$$

GSTIN-27AATPB6768M1ZV

TAX INVOICE

Ph.: 0251-2564216

Subject to Ulhasnagar Jurisdiction

MOHAN BOOK & ELECTRICALS

Dealers in : SCHOOL, OFFICE, COMPUTER STATIONERY & ELECTRICALS

18, Jai Bhawani Tower, Near Bank of Baroda, Nehru Chowk, Ulhasnagar - 421 002.

M/s. S. S. S. B. G. D. CollegeAddress Shahad

Party GSTIN :

Bill No. 174

Date : 7/03/2019

ty.	PARTICULARS	HSN Code	Rate	Amount Rs.
8	govt Text Books			500/-
	Rs five hundred only			500/-
	<u>Cash</u>			
VII	<u>BB Sci</u>			
VII	<u>BB Maths</u>			
VII	<u>BB Geog</u>			

S.O.E.: Goods once sold will not be taken back.

Payment strictly within 7 days.

Cheque return charges Rs. 500/-

TOTAL

For MOHAN BOOK & ELECTRICALS

"We here certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the supply of goods & service specified in the Tax Invocie is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on supply has been paid or shall be paid"

Prop./Auth. Sign.

Text: 184 to 191 = 8

Cash Memo

Mob.: 9867102349

9594510234

ROHIT BOOK STORES

Regency Park, Near Old Lourdes School,

Kalyan (W) - 421 2301.

No.

Date

M/s.

884

No.	Items	Qty.	Rate	Amount
1	1st Eng	1		52
2	1st B	1		40
3	1st Eng	1		54
4	1st Hist	1		54
5	1st Geog	1	51.33	51.33
6	Sci	1		84
				TOTAL 235/-

Goods once sold will not be taken back.

FOR ROHIT BOOK STORES

Proprietor

$$\text{Ticket} - 192 \text{ to } 196 = 5$$

SALES INVOICE

Original Copy

New Alankar Book Depot

01 Deepashree Building,, Near Mhaskar Hospital, Rambaug Main Road
Murbad Road, Kalyan West. 421301

GSTIN : 27APXPC0059F1ZU**Tel. : 02512323230/9920553161/9029875882 email : newalankarbookdepo@gmail.com****UNDER COMPOSITION SCHEME**

Invoice No. : 103
Date of Invoice : 25-03-2019 (11:03 AM)

Place of Supply : Maharashtra (27)
Reverse Charge : N

Shipped to :
ADHYAPAK MAHAVIDHYALAY
KALYAN

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. SAMANDYA VIDYAN CLASS 7TH Eng		1.00	Pcs	48.00	48.00
2. MARATHI BALBHARTI CLASS 8TH		1.00	Pcs	49.00	49.00
3. MY ENGLISH BOOK CLASS 8TH vidyan -		1.00	Pcs	57.00	57.00
4. GANIT CLASS 8TH		1.00	Pcs	48.00	48.00
5. VIDYAN CLASS 9TH		1.00	Pcs	107.00	107.00
6. GANIT PART 1 CLASS 9TH		1.00	Pcs	64.00	64.00
7. ITIHAS CLASS 9TH		1.00	Pcs	64.00	64.00
				Sub Total	
		7.00 Pcs		₹ 437.00	

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	437.00	--	--	0.00

₹ 437.00 Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

- 1. & O.E.
- 2. Goods once sold will not be taken back.
- 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 4. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For New Alankar Book Depot**Authorised Signatory**

Teat - 197 to Teat 203 - 07

SALES INVOICE**New Alankar Book Depot**

01 Deepashree Building,, Near Mhaskar Hospital, Rambaug Main Road
Murbad Road, Kalyan West. 421301

GSTIN : 27APXPC0059F1ZU

Tel. : 02512323230/9920553161/9029875882 email : newalankarbookdepo@gmail.com

UNDER COMPOSITION SCHEME

Invoice No. : 104	Place of Supply : Maharashtra (27)
Date of Invoice : 25-03-2019 (11:32 AM)	Reverse Charge : N

Billed to :ADHYAPAK MAHAVIDHYALAY
KALYAN**Shipped to :**ADHYAPAK MAHAVIDHYALAY
KALYAN

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SAMAKALIN BHARAT ANI SHIKSHAN		1.00	Pcs	175.00	175.00
2.	SAMAVESHAK SHALA NIRMITI		1.00	Pcs	175.00	175.00
3.	MARATHI ADHYAPAN NIRMITI		1.00	Pcs	175.00	175.00
4.	GANIT ADHYAPAN PADHHATI		1.00	Pcs	175.00	175.00
5.	VIDYAN ADHYAPAN PADHHATI		1.00	Pcs	175.00	175.00
6.	ARTHASHATRA ADHYAPAN PADHHATI		1.00	Pcs	175.00	175.00
7.	BHUGOL ADHYAPAN SHASTRA		1.00	Pcs	175.00	175.00
8.	ADHYAPAN ANI ADHYAPAN		1.00	Pcs	175.00	175.00
9.	SHAISHNIK VYAVASTHAPAN		1.00	Pcs	175.00	175.00

Grand Total

9.00 Pcs

₹

1,575.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	1,575.00	--	--	0.00

Rupees One Thousand Five Hundred Seventy Five Only**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

. & O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.

Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For New Alankar Book Depot**Authorised Signatory**