

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

Year : 2018-19

Sr.No.	Date	Name of the Suppliers	Receipt No	Amount	Qty.
		Complimentry			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

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

Bill No. 551

Date : 4-2-19

M/s.

[illegible]

O.E. Acc. No - 4024 to 4032 = og base

For **VEENA PUSTAKALAYA**

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

One sold will not be taken back.
 1st @ 18% will be charged on unpaid bills.

Veena Pustakalaya

Mob. 7045354534
Ph. 0251-2445222

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

Bill No. **552**

Date: 4-2-19

M/s. प्राथमेश

शाहू डिस्कण संस्थेत अवापक महाविद्यालय, 3115

S. No.	TITLE	Quantity	Rate	Amount
1	मार्गदर्शन आणि समुपदेशन - अंगळे	1	140	140=00
2	समावेष्टात्मक विवेक - अंगळे	1	140	140=00
3	मार्गदर्शन आणि समुपदेशन - साठगाळे	1	225	225=00
4	मुल्यानिर्धारण आणि मूल्यमापन - अंगळे	1	195	195=00
5	समुपदेशन भावसंवादात - अंगळे	1	250	250=00
6	ज्ञान आणि अभ्यासक्रम - अंगळे	1	175	175=00
7	अभ्यासक्रम संरचना आणि अभ्यास - अंगळे	1	120	120=00
				1245=00
				156=00

Less 12/11
2

Rs. एक हजार पचास रुपये वरवी

TOTAL

1089=00

E. & O. E.

अपे 4033 to 4039 = 7

For VEENA PUSTAKALAYA

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

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

Veena Pustakalaya

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

Mob. 7045354534
Ph. 0251-2445222

Bill No. **554**

Date: 12/2/19

M/s. 311621

311621 131001 21-21-19 311621 131001 21-21-19

S. No.	TITLE	Quantity	Rate	Amount
1	Assess ment for Learning — Pande	1	145	145=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 — Kinnert	1	250	250=00
5	Methods of Learning English — Rao	1	150	150=00
				1020=00
				127=00
				893=00
TOTAL				893=00

Rs. 311621 131001 21-21-19

For VEENA PUSTAKALAYA

E. & O. E.

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

(Acc. No. 4040 to 4044 = 50M)

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

Veena Pustakalaya

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

Mob. 7045354534
Ph. 0251-2445222

Bill No. **553**

Date: 12/2/19

M/s. श्री. चि. च.

शा. वि. वि. संस्थान-चे अ. वि. वि. मंडळ, ३१८५

S. No.	TITLE	Quantity	Rate	Amount
1	Knowledge & Curriculum — Sheela (Hed Karmal)	1	250	250=00
2	Inclusive Education : Creating an Inclusive School — Anya	1	295	295=00
3	Pedagogy of Science — Barak	1	495	495=00
4	मनोवैज्ञानिक शिक्षण - मंत्र	1	395	395=00
5	Language Across Curriculum channel	1	350	350=00
6	Gender, School and Society — Sree Latha	1	175	175=00
7	— do — maso	1	175	175=00
8	Learning and Teaching — Reddy	1	110	110=00
				2285=00
				285=00

Rs. २८५०/-

TOTAL 2000=00

E. & O. E.

Ac No- 4045 to 4052 208

For VEENA PUSTAKALAYA

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

Goods one 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

CBSE, ICSE, ISC, NIOS BOOKS

01, Deepashree Bldg., Opp. Vani High School,
Lane No. 5, Rainbow, Near Mhaskar Hospital,
Murbad Road, Kalyan (W). Mob : 9920553161

No. :

क्रमांक :

Date :

दिनांक :

09

23/10/18

M/s.
सर्वश्री

श्री. शिवा रेखा

QTY.
संख्या

PARTICULAR
विवरण

RATE
दर

AMOUNT
रक्कम ₹

BEd. ~~Book~~ Sem I

2 set - मराठी माध्यम 6 55 1050

2 set - English med 6 55 1050

2100 =

210

1890

GSTIN No. 27APXPC0059F1ZU

Thank You



धन्यवाद

TOTAL
टोटल

8

Total 121 to 132 12000

GSTIN : 27APXPC0059F1ZU

BILL OF SUPPLY

Duplicate Copy

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
Date of Invoice : 18-02-2019Place of Supply : Maharashtra (27)
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(₹)
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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

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
Date of Invoice : 18-02-2019Place of Supply : Maharashtra (27)
Reverse Charge : NBilled to :
ADHYAPAK MAHAVIDHYALAY
KALYANShipped 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 I		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
Less : Discount @ 5.00 %								920.00
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

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.

Receiver's Signature :

For NEW ALANKAR BOOK DEPOT

For New Alankar Book Depot

Proprietor

Authorised Signatory

PCC No -
(133 to Total - 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
Date of Invoice : 02-03-2019 (10:49 AM)

Place of Supply : Maharashtra (27)
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
Less : Discount @ 5.00 %						29.20
Add : Rounded Off (+)						0.20
Grand Total						13.00 Pcs ₹ 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

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 with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For NEW ALANKAR BOOK DEPOT For New Alankar Book Depot

Authorised Signatory

Acc No -
(Total - 151 to Total 163) 13 Qty

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.

0097

SSS

B.Ed.

College

Shahad

Date

07/03/19

Name

QTY.

DESCRIPTION

RATE

AMOUNT

Rs.

Ps.

Cash

7. Bkly

1. Bkly

2. (Bkly) - विद्युत कलक

— a — विद्युत

— a — इतिहास

— a — गुरुगण

इ. ए. सी. - विज्ञान आ. तंत्र

— a — भाषित I

20 Copies Binding charges

15/-

300 = 00

1200 = 00

Rs 1200/- only

2

Debit & Credit Card also Accepted

TOTAL

1200 = 00

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

For BHARAT BOOK DEPOT

Total 178 to 183 = 6

CASH MEMO

Mob.: 9867932080

9323865333

BHARAT BOOK DEPOTSCHOOL & 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. Gd. College, Shahad

QTY.	Govt DESCRIPTION	RATE	AMOUNT	
			Rs.	Ps.
1	I. Cgri दिदी खुलन		25	-
1	—u— करिमा I		57	-
1	—u— करिमा II		28	-
1	—u— भागि		36	-
1	—u— न. वरिमा		40	-
1	2. Cgri दिदी खुलन		22	-
1	—u— Myli,		45	-
1	—u— सा. ति		51	-
1	—u— अतिदाल		37	-
1	—u— न. वरिमा		46	-
1	—u— गुजाल		33	-
1	2. Cgri क. वरिमा		46	-
1	—u— Myli		48	-
1	—u— अतिदाल		40	-
TOTAL			559	00

Debit & Credit Card also Accepted

For BHARAT BOOK DEPOT

Goods once sold will not be taken back

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 College

Bill No.

174

Address

Shahad

Date :

7/03/2019

Party GSTIN :

ty.	PARTICULARS	HSN Code	Rate	Amount Rs.
8	Govt Text Books			500/-
				1
				500/-
	Rs five hundred only			
	Cash			
	VII BB Sci			
	VI Hist BB maths			
	IX KB			
	VII BB geog			
TOTAL				

NOTE: Goods once sold will not be taken back.
Payment strictly within 7 days.

Cheque return charges Rs. 500/-

For MOHAN BOOK & ELECTRICALS

"I/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 Invoice 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.

No.	Items	Qty.	Rate	Amount
①	sta eng + B	1		52
②	sta eng	1		40
③	sta hist	1		54
④	sta eng Sci	1/1	51.33	84
		5		
			TOTAL	230

Goods once sold will not taken back.

FOR ROHIT BOOK STORES

Proprietor

Total - 192 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

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 ✓
Grand Total		7.00	Pcs	₹	437.00

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

Rupees Four Hundred Thirty Seven 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 is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For New Alankar Book Depot

Authorised Signatory

Text - 197 to Text 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
Date of Invoice : 25-03-2019 (11:32 AM)

Place of Supply : Maharashtra (27)
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 with in the stipulated time.

Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For New Alankar Book Depot

Authorised Signatory