



VIPUL PRAKASHAN

1703
Book Engr

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 PADMASHREE BHAUSAHEB VARTAK COLLEGE OPP JEEVDANI PAANCH PAYARI NARINGI ROAD VIRAR - EAST 401305 State :27-Maharashtra Tel No :02506992727 P.A.No :	Invoice No. : 001580	Date : 12/02/2019
	Challan No. :	Date :
	Order No. :	Date :
	Through :	
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	F.Y.B.COM						
SFC2FC-RN	FOUNDATION COURSE - II		3	120.00	360.00	15.00	306.00
COM2BSS-KA	COMMERCE - II		3	120.00	360.00	15.00	306.00
COM2EVS-VK	ENVIRONMENTAL STUDIES - II		3	135.00	405.00	15.00	344.25
COM2EBM-VDK	ELE BUSINESS MATHEMATICS - II		3	85.00	255.00	15.00	218.75
COMM2EBS-VD	ELE BUSINESS STATISTICS - II		3	100.00	300.00	15.00	255.00
COM2BE2-RSY	BUSINESS ECONOMICS - II		3	90.00	270.00	15.00	229.50
	S.Y.B.COM						
SFC4CIS-BD	CONTEMPORARY ISSUES		3	150.00	450.00	15.00	382.50
COM4MNGT-KA	MANAGEMENT - II		3	120.00	360.00	15.00	306.00
COM4BLW-KVN	BUSINESS LAW - II		3	170.00	510.00	15.00	433.50
COM4ADT-KA	ADVERTISING - II		3	110.00	330.00	15.00	280.50
	T.Y.B.COM						
COM6HRM-KA	HUMAN RESOURCE MANAGEMENT		5	130.00	650.00	15.00	552.50
	Total Qty:-		35				
	Amount						3612.50
	Round Off						0.50
	Bill Amount						3613.00

PRESIDENT
A. V. A. EDUCATION SOCIETY,
AGASHI.

Cheque No: - 067387
dated :- 26/2/2019.

[Signature]
I/C PRINCIPAL

Agash Virar Arnala Education Society
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).



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

Rupees : Three Thousand Six Hundred Thirteen 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.

E. & O. E.

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

For VIPUL PRAKASHAN



NIRALI PRAKASHAN

126

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel.: (020) 2445 2044, 6602 2708 | 9657703145 E-mail : nirallocal@pragatonline.com

DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Parl Company, Dhayari, Pune 411041.
 Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 | 9657703143 E-mail : dhayari@pragatonline.com

MUMBAI : 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
 Tel.: (022) 23856339 • Tel/Fax : 23869976 | 9320129587 Email : niralimumbai@pragatonline.com

Book Expenses

Website : www.pragatonline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 2

INVOICE

PADMASHREE BHAUSAHAB VARTAK COLLEGE
 OPPOSITE TO JIVDANI PAANCH PAYRI,
 NARINGI ROAD,
 VIRAR (East),
DIST.: PALGHAR 401305
State:27-Maharashtra
 Mobile No.: 9762652058 - Librarian Stevin
GST No.:
HSN Code :4901

Number : **M11009**
 Date : **21/11/2018**
 Order No. : **By E-Mail I Pg.Lib.Madam to SP**
 Date : **19/11/2018**
 Payment Term : **Immediate**
 Bundles : **36 Copies:1 Bdl.**
 Receipt No. :
 Receipt Date : **22/11/18**
 Dispatched By : **Shashikant Patel_Hand Delv.**
 Receipt Through : **DIRECT**

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
P0576	FCom.I	ACCO.& FINAN.MANAGEMENT Pragati (MU)	2	140.00	280.00	20.00	224.00
P0577	FCom.I	BUSINESS ECONOMICS-I Pragati (MU)	2	120.00	240.00	20.00	192.00
P0578	FCom.I	BUSINESS COMMUNICATION-I PGT (MU)	2	125.00	250.00	20.00	200.00
P0579	FCom.I	ENVIRONMENTAL STUDIES-I PGT (MU)	2	120.00	240.00	20.00	192.00
P0580	FYBCom.I	FOUNDATION COURSE-I Pragati (MU)	2	130.00	260.00	20.00	208.00
P0581	FCom.I	COMMERCE-I Pragati (MU)	2	120.00	240.00	20.00	192.00
N0793	FCom.1	MATHE.& STAT.TECHNIQUES-I YGM	2	220.00	440.00	20.00	352.00
P0596	SYBCom.3	ACCOUNTANCY & FINAN.MGT. (PGT) (MU)	2	100.00	200.00	20.00	160.00
P0597	SYBCom.3	INTRO.TO MANAGMENT ACCOUNTING	2	120.00	240.00	20.00	192.00
P0598	SYBCom.3	COMMERCE-III (Pragati) (UOM)	2	110.00	220.00	20.00	176.00
P0599	SYBCom.3	BUSINESS ECONOMICS-III PGT (UOM)	2	105.00	210.00	20.00	168.00
P0600	SCom.3 (MU)	BUSINESS LAW-I Pragati (MU)	2	110.00	220.00	20.00	176.00
P0601	SCom.3	FOUNDATION COURSE-III (MU) PGT	2	120.00	240.00	20.00	192.00
P0616	TCom.5	FINANCIAL ACCOUNTING (MU) SCS	2	125.00	250.00	20.00	200.00
P0617	TCom.5	BUSINESS ECONOMICS-V Khandare (MU)	2	140.00	280.00	20.00	224.00
P0618	TYBCom	COMMERCE - V (Mkt.) Sem-5 UJ (MU)	2	150.00	300.00	20.00	240.00
P0619	TYBCom	COST ACCOUNTING SCS (MU)	2	200.00	400.00	20.00	320.00
P0621	TYBCom.5	COMPUTER SYS. & APPL. TY (MU) KB	2	170.00	340.00	20.00	272.00

Total Copies 36

Net Amount

3880.00



PRESIDENT

A. V. A. EDUCATION SOCIETY,
AGASHI

[Signature]

Principal,
 Agashi, A.V.A. Education Society's
 Padmashree Bhausaheb Vartak College of Commerce
 Virar (E).

cheque: - 031182
 dated: - 3, 8/8/18

[Signature]
 12/12/2018

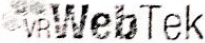
RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Note : Educational Books are exempted from GST.
 N.B. : 1. Book supplied as per order will not be accepted back
 2. Any changes in the bill to be informed within 7 days.
 3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune/Mumbai Jurisdiction.

Bank Details : HDFC Bank, FC Road, Pune 411 005. For NEFT/RTGS Payment • A/c No. 01032320002206 • IFSC Code : HDFC0000103
 For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.
 Please inform after payment : Email : niraliprakashan@gmail.com | 9890997931

For **NIRALI PRAKASHAN**
[Signature]
 Authorised Signatory

E&OE

 VR WebTek		Tax Invoice	
VR Webtek Solutions Office no -B/201, Maa Jai Ambe Heights, Tirupati Nagar Phase II, Virar (W)-401303 Mobile - 7757970117 GSTIN/UIN - 27ARJPD1432F2Z7 State Name : Maharashtra Code : 27		Invoice no. VR/20-21/012	Date - 30/09/2020
		Ref :	Other reference(S)
		Work order :	
		Job	Domain Renewal
Bill to Padmashree Bhausaheb Vartak College Virar (E)		Terms of Delivery/Service:	

A. V. A. Education Society's
Padmashree Bhausaheb Vartak College, Virar (E)

Bill to VR webtek solutions.

Address _____

Details	Rs	Ps
Library software purchase Cheque No 254917 Cheque date 22-2-21	41300	00
TOTAL	41300	00

I have received the amount
 Rs. 41300/- Ps. _____
 In words Rs. fourty Thousand
Three hundred only
 (in cash/cheque to pay only)

The details of the expenses are shown hereii

Pay & Debit _____

A/c _____



Date _____

Signature [Signature]

Principal _____

Customer seal and Signature	Authorized Signatory
-----------------------------	----------------------

PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

PRINCIPAL
 Agashi Virar Arnala Education Society's
 Padmashree Bhausaheb Vartak College of Commerce
 Virar (E).



Tax Invoice

VR Webtek Solutions
Office no -B/201, Maa Jai Ambe Heights,
Tirupti Nagar Phase II, Virar (W)-401303
Mobile - 7757970117
GSTIN/UIN - 27ARJPD1432F227
State Name : Maharashtra Code : 27

Invoice no.
VR/20-21/012 Date - 30/09/2020

Ref : Other reference(S)

Work order :

Job Domain Renewal

Bill to
Padmashri Bhausaheb Vartak College
Virar (E)

Terms of Delivery/Service:

Sl	Description	HSN/SAC	Qty/Validity	Rate	Amount
2	Library Software	998314			35000.00
	Subtotal				35000.00
	SGST (9%)				3150.00
	CGST (9%)				3150.00
	Total				41300.00

Amount Chargeable (in words)
Indian Rupees Thirteen Hundred Fifty Seven Only.

Remarks : 1. Cheques in favour of VR Webtek Solutions

GSTIN/UIN - 27ARJPD1432F227
PAN - ARJPD1432F

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

Date and Time - 30/09/2020
Company Bank Details
Bank Name: Bassein Catholic Co-Op.
Bank Ltd
A/C No. - 024110100000164
Branch - Bhuigaon
IFSC Code - BACB0000024

Customer seal and Signature

Authorised Signatory



PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

PRINCIPAL
Agashi Virar Amala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E).



Subject to Mumbai Jurisdiction

35 Mob.: 8087056758

Books & Success

Dealers in : Technical, Computer, Management & General Books

C/201, Himgiri Apt, Marvelpada Road, Virar (E) 401303

Email : books4success@gmail.com

Bill No. 1852 58' College Library

Date : 3/1/18

M/s. 10 Padmashree Bhausaheb Vartak College, Virar (W)

SR NO	AUTHOR	PARTICULARS	PUB.	QTY.	RATE	AMOUNT Rs. P.	
1	Hicks	The Law of attraction		1		295/-	
2	Piran	Top Visionaries who changed the world		1		350/-	
3	Garrison	A biography Oprah Winfrey		1		299/-	
4	Bruno	A ,, biography Martin Luther King Jr		1		299/-	
5	Cal	50 Magnificent Indians of 20 th Century		1		350/-	
6	Stone	Believe & Achieve		1		350/-	
7	Parvuvu	This way is easier dad		1		350/-	
8	Wyckoff	parenting with love limits				399/-	
9	Zoller	16 Communication Secrets				199/-	
10		Cheque No - 926836 dated - 20/01/2018					
		V.V.V. PRESIDENT					
	I/C PRINCIPAL Agashi Virar Arnala Education Society's Padmashree Bhausaheb Vartak College of Commerce Virar (E).		V. A. EDUCATION SOCIETY, AGASHI.			Total	2891
						Less	20 578
						G.Total	2313

Thanks!

CONVERSION RATES AS PER LATEST GOC CIRCULAR

E.&O.E.

For Books 4 Success

PAN NO.: AGCPN3275E

1\$ = 1 =
1£ = 1 =

Prepared

Receiver's Sign.

KAMLESH NEPALI
Proprietor

Bill Of Supply



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. : U22100MH1987PTCO43722
 PAN No. : AAFCS7165L GST No. : 27AAFCS7165L1Z5 State Code : 27

Credit Invoice No : HO/2911

Date: 13/01/18

Billed To / Shipped To

PADMASHREE BHAUSAHEB VARTAK COLLEGE
 VIDYASANKUL, OPP JIVDANI PAANCH PAYARI
 NARINGI ROAD, VIRAR (EAST)

Challan No _____ Date _____
 Order No _____ Date _____
 Order through _____ Freight _____
 No of Bundles 0 No of Parcels 0
 Goods sent through _____ Due Dt 13/01/18
 Document No _____ of Payment _____
 Document sent through **HAND DELIVERY**

Pan No _____ State Code 27
 GST No. _____

IBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc %	Net Amt
6723-01-7	4901	SYBCOM SEM IV ACCOUNTANCY & FINANCIAL MANAGEMENT	225	5	1125	15.0	956.25
6805-56-0	4901	SYBCOM SEM IV AUDITING (FIN ACC & AUDITING)	175	5	875	15.0	743.75
6805-39-3	4901	SYBCOM SEM -IV MANAGEMENT PROD & FINANCE	100	5	500	15.0	425.00
6723-15-4	4901	SYBCOM SEM -IV BUSINESS ECONOMICS MITHANI	100	5	500	15.0	425.00
86723-22-2	4901	SYBCOM SEM -IV BUSINESS LAW	130	5	650	15.0	552.50
86723-29-1	4901	SYBCOM/BSC/BA CONTEMPORARY ISSUES SHINDE	115	5	575	15.0	488.75

Total 30 3591.25

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

Rupees **Three Thousand Five Hundred Ninety One Only** Rounded Total Value **3591.00**

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 _____ Date _____

E & O E

Goods once sold will not be taken back.
 Subject to Mumbai Jurisdiction Padmashree Bhausaheb Vartak College of Commerce
 Any complaint regarding the goods must be informed in writing to Virar (E)ys
 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.

For Sheth Publishers Pvt. Ltd.

Handwritten Signature

CHECKED BY

AUTHORISED SIGNATORY

Bill Of Supply



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

Credit Invoice No : HO/2925

Date: 15/01/18

Billed To / Shipped To		Challan No	Date
PADMASHREE BHUSAHEB VARTAK COLLEGE		Order No	Date
VIDYASANKUL, OPP. JIVDANI PAANCH PAYARI		Order through	Freight
NARINGI ROAD, VIRAR (EAST)		No of Bundles 0	No of Parcels 0
Pan No		Goods sent through	Due Dt 15/01/18
GST No	State Code 27	Document No	
		Document sent through	HAND DELIVERY

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc %	Net Amt
86723-54-3	4901	FYBA/BCOM/BSC FOUNDATION COURSE-II SHINDE	100	5	500	15.0	425.00
86723-14-7	4901	FYBCOM SEM -II BUSINESS COMMUNICATION	135	5	675	15.0	573.75
86805-97-3	4901	FYBCOM SEM -II BUSINESS ECONOMICS MITHANI	95	5	475	15.0	403.75
86723-41-3	4901	FYBCOM SEM -II ENVIRONMENTAL STUDIES	130	5	650	15.0	552.50
5149-720-2	4905	FYBCOM SEM -II MAP BOOK IN ENVIRONMENTAL STUDIES (R)	50	5	250	100.0	
86805-38-6	4901	FYBCOM SEM -II SERVICE SECTOR COMMERCE -II	110	5	550	15.0	467.50
86723-00-0	4901	FYBCOM SEM-II ACCOUNTANCY & FINAN MANAGEMENT	175	5	875	15.0	743.75
86723-01-7	4901	SYBCOM SEM IV ACCOUNTANCY & FINANCIAL MANAGEMENT	225	5	1125	15.0	956.25

*Cheque No. - 926837
 dated - 20/01/2018*

[Signature]

I/C PRINCIPAL
 Agashi Virar Amala Education Society's
 Padmashree Bhusaheb Vartak College of Commerce
 Virar (E.)

PRESIDENT
A. V. A. EDUCATION SOCIETY,
AGASHI.

Total 40 4122.50

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 Four Thousand One Hundred Twenty Three Only Rounded Total Value 4123.00

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.

SGST	:	Nil
CGST	:	Nil
IGST	:	Nil

E & 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.
 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	Date

For Sheth Publishers Pvt. Ltd.

[Signature]
 AUTHORIZED SIGNATORY

CHECKED BY

Tax Invoice

(60)

Mayuresh Publicity 18, Kahinjali Complex, 1st Floor, Nr, Vitthal Mandir, Virar(W), Palghar GSTIN/UIN: 27AAZPW4396E1ZP State Name : Maharashtra, Code : 27 Contact : 0250-2506233, 9923935558 E-Mail : mayureshpublicity@gmail.com Buyer Padmashree Bhausaheb Vartak College Pach Payari, Virar East State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. 680/2017-18 Delivery Note	Dated 14-Mar-2018 Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADVERTISEMENT PUBLISHED ✓ Times of India Edition - Mumbai Size - 10 Lines Rel. Date - 14.03.18					6,850.00
2	ADVERTISEMENT PUBLISHED ✓ Maharashtra Times Edition - Mumbai Size - 10 Lines Rel. Date - 14.03.18					1,850.00
						8,700.00
Output CGST						217.50
Output SGST						217.50
Total						₹ 9,135.00

Amount Chargeable (in words) **INR Nine Thousand One Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,700.00	2.50%	217.50	2.50%	217.50	435.00
Total	8,700.00		217.50		217.50	435.00

Tax Amount (in words) : **INR Four Hundred Thirty Five Only**

Company's PAN : **AAZPW4396E**

Declaration : *Cheque received 947919* *Apple*

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

Customer's Seal and Signature

for Mayuresh Publicity
[Signature]
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

PADMA SHREE BHAUSAHEB VARTAK COLLEGE

Opp. To Jivdani Paanch Payri,
Naringi Road,
Virar (E) - 401305
Tel. - 0250 6992727

Invoice No. **SB / 365 / 2022-2023**

Date : **25-Jul-2022**

Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
BUSINESS COMMUNICATION - FYBCOM SEM I		2		180	15.00	360.00	306.00
FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		2		140	15.00	280.00	238.00
ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I		2		320	15.00	640.00	544.00
COMMERCE - I F.Y.B.COM SEM - I		2		140	15.00	280.00	238.00
ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		2		200	15.00	400.00	340.00
MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		2		200	15.00	400.00	340.00
BUSINESS ECONOMICS - I F.Y.B.COM. SEM - I		2		140	15.00	280.00	238.00
FOUNDATION COURSE - III SYBCOM/BA/BSC - SEM-III		2		140	15.00	280.00	238.00
COMMERCE - III S.Y.B.COM - SEM - III		2		120	15.00	240.00	204.00
BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		2		140	15.00	280.00	238.00
BUSINESS LAW S.Y.B.COM. - SEM - III		2		180	15.00	360.00	306.00
ADVERTISING S.Y.B.COM - SEM-III		2		140	15.00	280.00	238.00
ACCOUNTANCY & FINANCIAL MANAGEMENT S Y B COM S-III		2		300	15.00	600.00	510.00
INTRODUCTION MANAGEMENT ACCOUNTING S Y B COM -III		2		320	15.00	640.00	544.00
COMMERCE - V TYBCOM SEM V		2		160	15.00	320.00	272.00
BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		2		200	15.00	400.00	340.00
COST ACCOUNTING T.Y.B.COM. SEM-V		2		340	15.00	680.00	578.00
DIRECT TAX T.Y.B.COM SEM - V		2		340	15.00	680.00	578.00



GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

[Signature]
PRINCIPAL

[Signature]
PRESIDENT For MANAN PRAKASHAN
A.V.A EDUCATION SOCIETY
AGASHI

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

Commodity covered under exempted category vide HSN No. 4901

[Signature]
(Authorised Signatory)

E. & O. E.

Sheth Publishers Pvt. Ltd.
 Unit No 4, Lalwani Industrial Estate,
 14 G D Ambedkar Marg, Vardala, Mumbai - 400 031
 Tel No : 66624553/54 Fax No : 6662 4559
 Email : sheth_acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27



Bill Of Supply

Credit

Billed To: PADMASHREE BHAUSAHEB VARTAK COLLEGE
 VIDYASANKUL, OPP JIVDANI PAANCH PAYARI
 NARINGI ROAD, VIRAR (EAST) 401 305
 State Code : 27
 GST No :

Pan No:
 Shipped To: PADMASHREE BHAUSAHEB VARTAK COLLEGE
 VIDYASANKUL, OPP JIVDANI PAANCH PAYARI
 NARINGI ROAD, VIRAR (EAST) 401 305
 State Cd : 27
 GST No :

Pan No:

Invoice No :HO/2419

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

Date : 12/01/23
 Date :
 Date :
 Freight : 0
 No of Parcels : 0

Due Dt : 12/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-416-4	4901	FYBCOM SEM -II MATHEMATICAL & STATISTICAL TECHNIQ	275	2	550	15.0	467.50
5576-376-1	4901	FYBCOM SEM -II BUSINESS COMMUNICATION	155	2	330	15.0	280.50
5576-392-1	4901	FYBCOM SEM -II ENVIRONMENTAL STUDIES	180	2	360	15.0	306.00
5576-400-3	4901	FYBCOM/BSC/BA SEM -II FOUNDATION COURSE (S)	130	2	260	15.0	221.00
5576-358-7	4901	FYBCOM SEM -II ACCOUNTANCY & FINANCIAL MANAGEMEN	250	2	500	15.0	425.00
5576-424-9	4901	FYBCOM SEM -II SERVICE SECTOR (S)	120	2	240	15.0	204.00
5576-384-6	4901	FYBCOM SEM -II BUSINESS ECONOMICS MITHANI (S)	100	2	200	15.0	170.00
5576-467-6	4901	SYBCOM SEM - IV BUSINESS LAW (S)	140	2	280	15.0	238.00
5576-435-5	4901	SYBCOM SEM - IV ADVERTISING (S)	110	2	220	15.0	187.00
5576-440-9	4901	SYBCOM SEM - IV CONTEMPORARY ISSUES (F.C) (S)	130	2	260	15.0	221.00
5576-431-7	4901	SYBCOM SEM - IV ACCOUNTANCY & FINANCIAL MANAGEM	270	2	540	15.0	459.00
5576-439-3	4901	SYBCOM SEM - IV AUDITING	250	2	500	15.0	425.00
5576-479-9	4901	SYBCOM SEM -IV, COMMERCE MGT PRODUCTION FINANCE	125	2	250	15.0	212.50
5576-447-8	4901	SYBCOM SEM - IV BUSINESS ECONOMICS MITHANI (S)	120	2	240	15.0	204.00
5576-526-0	4901	TYBCOM SEM -VI HUMAN RESOURCE MANAGEMENT (S)	125	2	250	15.0	212.50
5576-544-4	4901	TYBCOM SEM -VI INTERNATIONAL ECONOMICS MITHANI (S)	135	2	270	15.0	229.50
5576-518-5	4901	TYBCOM SEM -VI FINANCIAL ACCOUNTING	360	2	720	15.0	612.00
5576-502-4	4901	TYBCOM SEM - VI COST ACCOUNTING	325	2	650	15.0	552.50
5576-510-9	4901	TYBCOM SEM VI DIRECT & INDIRECT TAXATION	250	2	500	15.0	425.00
92163-79-1	4901	TYBCOM SEM - VI COMPUTER SYSTEM & APPLICATIONS	300	2	600	15.0	510.00

PRINCIPAL

Agashi Vihar Area Education Society
 Padmashree Bhausaheb Vartak College of Commerce
 Virar (E).

PRESIDENT
 A.V.A EDUCATION SOCIETY
 AGASHI

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 Six Thousand Five Hundred Sixty Two 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.

E & O E

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.



40

5562.00

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

5562.00

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani 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



Bill Of Supply

Credit

Billed To: PADMASHREE BHAUSAHEB VARTAK COLLEGE
 VIDYASANKUL, OPP : JIVDANI PAANCH PAYARI
 NARINGI ROAD, VIRAR (EAST)
 State Code :27
 GST No :

Pan No:
 Shipped To: PADMASHREE BHAUSAHEB VARTAK COLLEGE
 VIDYASANKUL, OPP : JIVDANI PAANCH PAYARI
 NARINGI ROAD, VIRAR (EAST)
 State Cd: 27
 GST No:

Pan No:

Invoice No :HO/61

Challan No :
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through

Document No :
 Document sent: DIRECT
 through

Date : 18/05/22

Date :
 Date :
 Freight :
 No.of Parcels : 0

Due Dt : 18/05/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89756-78-4	4901	TYBAF SEM V FINANCIAL ACCOUNTING PAPER-V	300	2	600	15.0	510.00
89756-77-7	4901	TYBAF SEM V FINANCIAL ACCOUNTING PAPER VI	260	2	520	15.0	442.00
89756-79-1	4901	TYBAF SEM - V COST ACCOUNTING	250	2	500	15.0	425.00
952129-1-0	4901	TYBAF SEM V FINANCIAL MANAGEMENT	225	2	450	15.0	382.50
87825-03-1	4901	TYBAF SEM -V FINANCIAL ANALISIS & BUSINESS VALUATI	270	2	540	15.0	459.00
87778-29-0	4901	TYBAF SEM - V MANAGEMENT APPLICATION	180	2	360	15.0	306.00
87778-63-4	4901	TYBAF SEM V INTERNATIONAL FINANCE	100	2	200	15.0	170.00
89803-34-1	4901	TYBCAF SEM-VI FINANCIAL ACCOUNTING PAPER-VII	250	2	500	15.0	425.00
87825-44-4	4901	TYBAF SEM -VI COST ACCOUNTING	180	2	360	15.0	306.00
89803-84-6	4901	TYBAF SEM -VI FINANCIAL MANAGEMENT	270	2	540	15.0	459.00
87877-09-2	4901	TYBAF SEM VI MANAGEMENT CONTROL SYSTEMS	165	2	330	15.0	280.50
5149-778-3	4901	TYBAF SEM VI INDIAN ECONOMY KALKOTI	185	2	370	15.0	314.50
92700-22-4	4901	TYBAF SEM - VI INDIRECT TAXES	250	2	500	15.0	425.00
89803-50-1	4901	TYBAF SEM - VI SECURITY ANALYSIS & PORTFOLIO MGT	310	2	620	15.0	527.00



PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

[Signature]
PRINCIPAL
 Agashi Virar Amala Education Society's
 Padmashree Bhausaheb Vartak College of Commerce
 Virar (E).

28 5431.50

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

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 5432.00

Rupees Five Thousand Four Hundred Thirty Two 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.

E & O E

Our Pan No. : AAFCS 7165L

CIN No. : 1122100MH1987PTC043722



MANAN PRAKASHAN

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

MANAN PRAKASHAN : 27

INVOICE

TO : PADMA SHREE BHAUSAHEB VARTAK COLLEGE

C/O : To Jyoti Pawar Path, Narsing Road, Vile Parle (E) - 401305
Tel : 0220 6992727

Invoice No. SB / 1187 / 2022-2023

Date : 06-Jan-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
18	AUDITING S Y R COM SEM - IV		5		250	15.00	1250.00	1063.00
19	COMMERCE - IV SYB COM SEM - IV		5		160	15.00	800.00	680.00
20	COMMERCE - VI SYB COM SEM VI		5		160	15.00	800.00	680.00



PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI

L.R No :

L.R. Date: 06-Jan-2023

Gross Amount 20300.00

Transporter:

Payment Mode: To Pay

Less Discount Total 3,045.00

TOTAL RUPEES : SEVENTEEN THOUSAND TWO HUNDRED FIFTY-FIVE ONLY

Net Payable 17255.00

Bank UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai A/C No. 312704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No : AAOPS2161C

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

PRINCIPAL
Agashi Vile Parle Education Society
For Manan Prakashan Vile Parle (E) College of Commerce
(Mumbai)

For MANAN PRAKASHAN

Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)



BANK VOUCHER

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 : PADMA SHREE BHAUSAHEB VARTAK COLLEGE

Opp. To Jivdani Paanch Payri,
Naringi Road,
Virar (E) - 401305
Tel. - 0250 6992727

Invoice No. SB / 1187 / 2022-2023

Date : 06-Jan-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM. SEM-IV		5		160	15.00	800.00	680.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		5		300	15.00	1500.00	1275.00
3	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		5		160	15.00	800.00	680.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		5		260	15.00	1300.00	1105.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		5		160	15.00	800.00	680.00
6	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		5		180	15.00	900.00	765.00
7	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		5		140	15.00	700.00	595.00
8	FOUNDATION COURSE FYBCOM/BA/BSC/P&F/E'IS -SEM-II		5		120	15.00	600.00	510.00
9	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		5		160	15.00	800.00	680.00
10	FINANCIAL ACCOUNTING TYBCOM - SEM VI		5		320	15.00	1600.00	1360.00
11	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		5		150	15.00	750.00	638.00
12	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		5		120	15.00	600.00	510.00
13	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		5		180	15.00	900.00	765.00
14	BUSINESS LAW - II S.Y.B.COM. SEM - IV		5		250	15.00	1250.00	1063.00
15	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.		5		350	15.00	1750.00	1488.00
16	COST ACCOUNTING T.Y.B.COM. SEM - VI		5		340	15.00	1700.00	1445.00
17	COMMERCE - II F.Y.B.COM. SEM - II		5		140	15.00	700.00	595.00

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

PRINCIPAL

Agashi Virar Amala Education Society's
Padma Shree Bhausaheb Vartak College of Commerce
Virar (E).

E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)

PRESIDENT
A.V.A EDUCATION SOCIETY
AGASHI