


KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE
 KANCHANGAON, KHAMBALPADA, THAKURLI (EAST) - 421201

Periodicals Subscribed During the Year 2022 - 2023

S.No	Journal/Magazine	Amount	Cheque / D.D No	Date
1	Vinimaya	225.00	289546	26.05.2022
2	Prajnan	300.00		
3	Indian Journal of Marketing	3000.00	289544	26.05.2022
4	Stress Today	1800.00	289545	26.05.2022
5	Frontline	2085.00	289573	22.06.2022
6	Competition Success Review	960.00	289571	18.06.2022
7	Career 360	469.00	289570	18.06.2022
8	Outlook Money	749.00	289566	18.06.2022
9	Taranga	1080.00	289567	18.06.2022
10	Indian Journal of Agricultural Economics	3000.00	085182	14.06.2022
11	The Management Accountant	1000.00	289569	18.06.2022
12	Competition Affairs	1300.00	289568	18.06.2022
13	Education World	1800.00		
14	Banco Magazine	750.00	289628	12.08.2022
15	Communicator	800.00	289627	12.08.2022
16	The Economic Challenger	2200.00	289649	15.09.2022
17	Economic & Political Weekly	6350.00	095631	13.09.2022
18	Prabhandhan : Indian Journal of Management	3800.00	289703	15.11.2022
19	Digit	999.00	289701	15.11.2022
20	Banking Finance	990.00	289705	15.11.2022
21	The Insurance Times	990.00	289704	15.11.2022
22	Indian Journal of Finance	3800.00	289702	15.11.2022
23	Finance India	4000.00	289700	15.11.2022
24	Bharateeya Shikshan	200.00	108026	20.02.2023
25	In Quest of Bharateeya Shikshan	100.00		
26	RBI Bulletin	3000.00	MAHBH23045538346	14.02.2023
27	Univeristy News	1250.00	289781	24.02.2023
28	Science Reporter	300.00	289780	24.02.2023
29	Pratiyogita Darpan	1125.00	289807	18.03.2023


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S.No	Journal/Magazine	Amount	Cheque / D.D No	Date
30	Employment News	530.00	289792	18.03.2023
31	Yojana	434.00	289800	18.03.2023
32	Kurukshetra	434.00		
33	Readers Digest	999.00	289802	18.03.2023
34	Down to Earth	1720.00	289797	18.03.2023
35	Sportstar	1399.00	289803	18.03.2023
36	The Indian Banker	600.00	289806	18.03.2023
37	OPEN	2750.00	289805	18.03.2023
38	The Chartered Accountant	1000.00	289804	18.03.2023
39	India Today	3099.00	289814	24.03.2023
40	Southern Economist	2000.00	289793	18.03.2023
41	Chitralkha	1300.00	289798	18.03.2023
42	Grihashobha (Hindi)	1416.00	289801	18.03.2023
43	Grihashobha (Kannada)	516.00		
44	Edutracks	1000.00	289791	18.03.2023
45	Electronics for You	840.00	289794	18.03.2023
46	Chanakya Varta	1000.00	289795	18.03.2023
47	The IUP Journal of Management Research	1150.00	289790	18.03.2023
48	The IUP Journal of Bank Management	1150.00		
49	The IUP Journal of Accounting Research and Audit Practices	1150.00		
50	Yoga & Total Health	500.00	289813	24.03.2023

TOTAL

73409.00

51	NLIST	5900.00	UBINJ23080681324	
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Phila

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KARNATAKA SANGHA'S
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KANCHANGAON, KHAMBALPADA, THAKURLI (EAST) - 421201

Books Purchased During the Year 2022 - 2023


S.No	Book Distributor	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No. of Vol	Receipt No.	Receipt Date
1	Kamal Books	481	11.04.2022	1360.00	1600.00	12381 - 12390	074476	06.05.2022	10	1331	06.05.22
2	Kamal Books	486	11.06.2022	4396.00	5495.00	12391 - 12393	074491	14.06.2022	3	1330	18.06.22
3	Kamal Books	616	06.07.2022	8840.00	10400.00	12394 - 12453	085197	21.07.2022	60	1177	25.07.22
4	Kamal Books	617	06.07.2022	7586.00	8925.00	12454 - 12483			30		
5	Vipul Prakashan	000075	11.07.2022	4633.00	5450.00	12484 - 12513			30		
6	Vipul Prakashan	000076	11.07.2022	2168.00	2550.00	12514 - 12528	074505	21.07.2022	15	030	28.07.22
7	Vipul Prakashan	000077	11.07.2022	3974.00	4675.00	12529 - 12553			25		
8	Sun-Deep Book	801	18.07.2022	12027.00	14150.00	12554 - 12608			55		
9	Sun-Deep Book	802	18.07.2022	5185.00	6100.00	12609 - 12628	074506	21.07.2022	20	4415	23.07.22
10	Sun-Deep Book	803	18.07.2022	595.00	700.00	12629 - 12633			5		
11	Jyoti Punjabi	743	19.07.2022	4165.00	4900.00	12634 - 12653	074504	21.07.2022	20	65	23.07.22
12	Jyoti Punjabi	744	19.07.2022	7012.00	8250.00	12654 - 12683			30		
13	Kamal Books	649	19.07.2022	3230.00	3800.00	12684 - 12708	085197	21.07.2022	25	1177	25.07.22
14	Kamal Books	650	19.07.2022	2019.00	2375.00	12709 - 12723	074503	21.07.2022	15	1332	23.07.22
15	Jyoti Punjabi	745	19.07.2022	7395.00	8700.00	12724 - 12758	074504	21.07.2022	35	65	23.07.22
16	Sheth Publishers Pvt.Ltd.	HO/466	15.07.2022	3655.00	4300.00	12759 - 12778			20		
17	Sheth Publishers Pvt.Ltd.	HO/467	15.07.2022	808.00	950.00	12779 - 12783	074513	05.08.2022	5	23040	17.08.22
18	Sheth Publishers Pvt.Ltd.	HO/468	15.07.2022	2189.00	2575.00	12784 - 12803			20		
19	Sheth Publishers Pvt.Ltd.	HO/469	15.07.2022	9584.00	11275.00	12804 - 12843	085209	05.08.2022	40	23041	17.08.22
20	Sun-Deep Book	810	28.07.2022	2854.00	3568.00	12844 - 12848	074517	05.08.2022	5	1265	12.08.22

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21	Sun-Deep Book	811	28.07.2022	4051.00	5064.00	12849 - 12854	074519	02.08.2022	6	4303	13.06.22
22	Vipul Prakashan	000147	26.07.2022	2210.00	2600.00	12855 - 12869			15		
23	Vipul Prakashan	000148	26.07.2022	2338.00	2750.00	12870 - 12884	074519	22.08.2022	15	71	14.09.22
24	Vipul Prakashan	000149	26.07.2022	4633.00	5450.00	12885 - 12914			30		
25	Vipul Prakashan	000150	26.07.2022	2380.00	2800.00	12915 - 12934	085214	17.08.2022	20	072	14.09.22
26	Vipul Prakashan	000153	26.07.2022	595.00	700.00	12935 - 12939			5		
27	Vipul Prakashan	000154	26.07.2022	1126.00	1325.00	12940 - 12944	074519	22.08.2022	5	71	14.09.22
28	Kamal Books	677	13.08.2022	1275.00	1500.00	12945 - 12949			5		
29	Kamal Books	678	13.08.2022	680.00	800.00	12950 - 12954	095981	23.08.2022	5	1036	23.08.22
30	Vipul Prakashan	000357	13.09.2022	1190.00	1400.00	12955 - 12964	096004	01.10.2022	10	101	06.10.22
31	Vipul Prakashan	000428	04.10.2022	1700.00	2000.00	12965 - 12974	096018	08.10.2022	10	060	20.10.22
32	Sun-Deep Book	964	10.10.2022	1360.00	1600.00	12993 - 12997			5		
33	Sun-Deep Book	966	10.10.2022	1771.00	2215.00	12998 - 13001	096025	21.10.2022	4	4197	15.11.22
34	Sun-Deep Book	991	09.12.2022	11347.00	13350.00	13002 - 13051	095694	10.01.2023	50	4419	10.01.23
35	Kamal Books	530	12.12.2022	5440.00	6400.00	13052 - 13081	095690	02.01.2023	30	1197	04.01.23
36	Jyoti Punjabi	864	14.12.2022	4165.00	4900.00	13082 - 13101			20		
37	Jyoti Punjabi	863	14.12.2022	4845.00	5700.00	13102 - 13131	108182	29.12.2022	30	226	02.01.23
38	Jyoti Punjabi	861	15.12.2022	1530.00	1800.00	13132 - 13141			10		
39	Vipul Prakashan	000572	08.12.2022	10455.00	12300.00	13142 - 13216	108181	29.12.2022	75	131	03.01.23
40	Kamal Books	545	12.12.2022	3995.00	4700.00	13217 - 13246	095690	02.01.2023	30	1197	04.01.23
41	Jyoti Punjabi	862	15.12.2022	3272.00	3850.00	13247 - 13266	108190	10.01.2023	20	238	10.01.23
42	Sheth Publishers Pvt.Ltd.	HO/2056	14.12.2022	8011.00	9725.00	13267 - 13311	095693	10.01.2023	45	307	11.01.23
43	Sun-Deep Book	523	26.12.2022	6120.00	7200.00	13312 - 13341	108191	10.01.2023	30	4420	10.01.23
44	Vipul Prakashan	000649	02.01.2023	3103.00	3650.00	13342 - 13366	095698	25.01.2023	25	174	24.02.23
45	Vipul Prakashan	000651	02.01.2023	16830.00	19800.00	13367 - 13481			115	175	24.02.23
46	Vipul Prakashan	000650	02.01.2023	5334.00	6275.00	13482 - 13516	108196	25.01.2023	35		
47	Sheth Publishers Pvt.Ltd.	HO/2337	05.01.2023	3761.00	4425.00	13517 - 13536			20		


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S.No	Book Distributor	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No. of Vol	Receipt No.	Receipt Date
48	Sheth Publishers Pvt.Ltd.	HO/2338	05.01.2023	1934.00	2275.00	13537 - 13546	108197	25.01.2023	10	356	27.07.23
49	Sheth Publishers Pvt.Ltd.	HO/2339	05.01.2023	3740.00	4400.00	13547 - 13571			25		
50	Sheth Publishers Pvt.Ltd.	HO/2340	05.01.2023	1530.00	1800.00	13572 - 13576	095699	25.01.2023	5	351	27.01.23
51	Education World			495.00	495.00	13577	NEFT		1	3513	20.01.23
52	Sun-Deep Book	535	20.01.2023	7225.00	8500.00	13578 - 13617			40		
53	Sun-Deep Book	536	20.01.2023	2380.00	2800.00	13618 - 13632			15		
54	Sun-Deep Book	541	25.01.2023	1180.00	1475.00	13633 - 13634	108203	07.02.2023	2		10.02.23
55	Sun-Deep Book	542	25.01.2023	2272.00	2840.00	13635 - 13636			2		
56	Sheth Publishers Pvt.Ltd.	HO/2582	25.01.2023	6928.00	8150.00	13637 - 13671	108202	07.02.2023	35	393	14.02.23
57	Kamal Books	584	09.02.2023	3655.00	4300.00	13672 - 13691			20		
58	Kamal Books	585	09.02.2023	3400.00	4000.00	13692 - 13706			15		
59	Kamal Books	586	09.02.2023	1144.00	1430.00	13707 - 13709	108205	20.02.2023	3	1402	22.02.23
60	Kamal Books	587	09.02.2023	2085.00	2607.00	13710 - 13713			4		
61	Himalaya Publishing House Pvt.Ltd.		15.02.2023	10142.00	12678.00	13714 - 13726	108204	20.02.2023	13	1500	28.02.23
62	Jyoti Punjabi	869	27.02.2023	1220.00	1525.00	13727 - 13728			2		
63	Jyoti Punjabi	870	27.02.2023	1858.00	2323.00	13729 - 13733	108215	14.03.2023	5	97	16.03.23
64	Jyoti Punjabi	871	27.02.2023	3536.00	4420.00	13734 - 13741			8		
65	Sun-Deep Book	597	08.03.2023	1053.00	1239.00	13742 - 13743	108040		2	4371	20.03.23
66	Sun-Deep Book	1996	10.03.2023	3076.00	3845.00	13744 - 13745			2		
67	Sun-Deep Book	1997	10.03.2023	607.00	675.00	13746 - 13747	108214	14.03.2023	2	4370	16.03.23
68	Kamal Books	1462	17.03.2023	1768.00	2210.00	13748 - 13751			4		
69	Kamal Books	1463	17.03.2023	1896.00	2370.00	13752 - 13755	108219	18.03.2023	4	1335	20.03.23
70	Kamal Books	1464	17.03.2023	2936.00	3670.00	13756 - 13760			5		

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Sushila

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Thakurli (E) - 421 201.



Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

2022 - 2023

BMS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - The Principal
Manjunatha College
Thakurli (E)

BILL NO.: 481
DATE: 11/4/22

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	Scap	Principles of Marketing 14/BMS SEM III Hanan Prakashan	160/-	200/-	
2	Scap	Market Planning & Manage 14/BMS SEM III Vipul Prakashan	160/-	500/-	
				1600/-	
				240/-	
				1360/-	

Acco No. - 12381 - 12390
gilly

COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901

RUPEES **Thirteen thousand six hundred only** TOTAL 1360/-
For Kamal Books

TERMS & CONDITIONS
1. Our responsibility ceases after of the carrier.
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Dispute arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

B&F B&F

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - The Principal
Manjunatha College
Thakurli (E)

BILL NO.: 486
DATE: 11/6/22

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	1 copy	Direct Tax 2022-23 2022-23	500/-	2100/-	
2	1 copy	Business Taxation 2022-23	185/-	1925/-	
3	1 copy	Business Taxation 2022-23	1400/-	1400/-	
				5425/-	
				1049/-	
				1396/-	

Acco No. 12391 - 12393
gilly

COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901

RUPEES **Four thousand three hundred only** TOTAL 4396/-
For Kamal Books

TERMS & CONDITIONS
1. Our responsibility ceases after of the carrier.
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Dispute arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

SYBcom

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - The Principal
Manjunatha College
Thakurli (E)

BILL NO.: 616
DATE: 6/7/22

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	10 copy	Business Law 14/BMS SEM III	180/-	1800/-	
2	10 copy	Business Economics	140/-	1400/-	
3	10 copy	Advertising	140/-	1400/-	
4	10 copy	Foundation Course	140/-	1400/-	
5	10 copy	Commerce	180/-	1800/-	
6	10 copy	Intro to Mgt. Accty	320/-	3200/-	
				10400/-	
				151	1560/-

Acco No. - 12394 - 12453
12394 - 12453
gilly

COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901

RUPEES **Eight thousand eight hundred only** TOTAL 8840/-
For Kamal Books

TERMS & CONDITIONS
1. Our responsibility ceases after of the carrier.
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Dispute arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

T.Y. B.COM

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - The Principal
Manjunatha College
Thakurli (E)

BILL NO.: 617
DATE: 6/7/22

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	Scap	Financial Accty	340/-	1700/-	
2	Scap	Cost Accty	340/-	1700/-	
3	Scap	Computer System	225/-	1125/-	
4	Scap	Business Economics	200/-	1000/-	
5	10 copy	Direct Tax	340/-	3400/-	
				5925/-	
				151	1339/-
				7586/-	

Acco No. - 12454 - 12483
gilly

COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901

RUPEES **Seven thousand five hundred only** TOTAL 7586/-
For Kamal Books

TERMS & CONDITIONS
1. Our responsibility ceases after of the carrier.
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
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Sushila

Dr. Sushila Vijaykumar
Principal
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VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD, GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To: THE PRINCIPAL MANJUNATHA COLLEGE OF A & C KANCHANGAON, KHAMBALPADA NEAR R B T SCHOOL, KALYAN ROAD THAKURLI (E) THAKURLI 421201 State -27-Maharashtra Tel No : 0251-239952 P.A.No :		Invoice No. : 000076 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 11/07/2022 Date : Date : Date : Date : Date :				
GST No.:		Total Qty: 30					
Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS3AMD-AD	S Y BMS						
BMS2EVT-VB	ACCT. FOR MANAGERIAL DECISIONS		5	260.00	1300.00	15.00	1105.00
BMS3BPE-RM	ENVIRONMENTAL MANAGEMENT (BMS) (VK)		5	115.00	575.00	15.00	488.75
SFC4BE2-SSS	BUSINESS PLANNING & ENTP MNGT		5	180.00	900.00	15.00	765.00
BMS3BPE-RM	BUSINESS ECONOMICS - II (SFC)		5	190.00	950.00	15.00	807.50
BMS3BPE-RM	T Y BMS						
BMS3BPE-RM	E-COMMERCE & DIGITAL MARKETING (BMS)		5	150.00	750.00	15.00	637.50
BMS3BPE-RM	SERVICES MARKETING		5	195.00	975.00	15.00	828.75
Amount							4632.50
Round Off							0.50
Bill Amount							4633.00
Acco No:- 12484-12513							
Acc. No. 12484-12513							

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 0356802000180 RTGS/NEFT/IFSC Code: HDFC0000356
Rupees : Four Thousand Six Hundred Thirty Three Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A
Printed Books are exempt from GST. (HSN Code: 490110)
For VIPUL PRAKASHAN
E & O. E.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD, GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To: THE PRINCIPAL MANJUNATHA COLLEGE OF A & C KANCHANGAON, KHAMBALPADA NEAR R B T SCHOOL, KALYAN ROAD THAKURLI (E) THAKURLI 421201 State -27-Maharashtra Tel No : 0251-239952 P.A.No :		Invoice No. : 000076 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 11/07/2022 Date : Date : Date : Date : Date :				
GST No.:		Total Qty: 15					
Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF3BRV-KVN	S Y BAF						
SFC4BE2-SSS	BUSI REGULA FRAMEWK (BUSI LAW-II) (BAF)		5	145.00	725.00	15.00	616.25
BAF3BRV-KVN	BUSINESS ECONOMICS - II (SFC)		5	190.00	950.00	15.00	807.50
BAF3BRV-KVN	T Y BAF						
BAF3BRV-KVN	MANAGEMENT APPLICATIONS (MNGT.II)		5	175.00	875.00	15.00	743.75
Amount							2167.50
Round Off							0.50
Bill Amount							2168.00
Acco No:- 12514-12528							
Acc. No. 12514-12528							

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 0356802000180 RTGS/NEFT/IFSC Code: HDFC0000356
Rupees : Two Thousand One Hundred Sixty Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A
Printed Books are exempt from GST. (HSN Code: 490110)
For VIPUL PRAKASHAN
E & O. E.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD, GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To: THE PRINCIPAL MANJUNATHA COLLEGE OF A & C KANCHANGAON, KHAMBALPADA NEAR R B T SCHOOL, KALYAN ROAD THAKURLI (E) THAKURLI 421201 State -27-Maharashtra Tel No : 0251-239952 P.A.No :		Invoice No. : 000077 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 11/07/2022 Date : Date : Date : Date : Date :				
GST No.:		Total Qty: 25					
Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BBI30BR-VVP	S Y BBI						
BBI30BR-VVP	ORGANISATIONAL BEHAVIOUR (SEM - III)		5	165.00	825.00	15.00	701.25
BBI30IT-RSA	IT IN BANKING & INSURANCE - I (BBI)		5	190.00	950.00	15.00	807.50
BBI30FM1-AAD	FINANCIAL MANAGEMENT - I (BBI)		5	230.00	1150.00	15.00	977.50
BBI30MAG-AAD	MANAGEMENT ACCOUNTING		5	190.00	950.00	15.00	807.50
BBI30AUD-SSG	T Y BBI						
BBI30AUD-SSG	AUDITING - I		5	160.00	800.00	15.00	680.00
Amount							3973.75
Round Off							0.25
Bill Amount							3974.00
Acco No:- 12529-12553							
Acc. No. 12529-12553							

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 0356802000180 RTGS/NEFT/IFSC Code: HDFC0000356
Rupees : Three Thousand Nine Hundred Seventy Four Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A
Printed Books are exempt from GST. (HSN Code: 490110)
For VIPUL PRAKASHAN
E & O. E.

WHOLESALE & RETAIL SUPPLIERS :

SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE. : 25323117 MOB. : 9324187767 / 9833058404



M/S The Principal Manjunatha College Thakurli (E)		BILL NO.: 801 DATE: 18/7/22			
Sr. No.	QTY	Monom TITLE	RATE	Amount Rs.	P.
1	5 copy	Y BAF Bus. Comm	200/-	1000/-	
2	5 copy	" " Financial Acctg	320/-	1600/-	
3	5 copy	" " Bus. Environment	120/-	600/-	
4	5 copy	" " cost Acctg	300/-	1500/-	
5	5 copy	" " Financial Mgt	180/-	900/-	
6	10 copy	SUBAF Direct Tax Sem	30/-	300/-	
7	5 copy	" " Macro Economics	200/-	1000/-	
8	5 copy	" " Financial Market opt.	140/-	700/-	
9	5 copy	" " cost Acctg	300/-	1500/-	
10	5 copy	" " Financial Acctg	350/-	1750/-	
Acc. No. 12554-12608				14150/-	
TOTAL				21835/-	
COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901				12027/-	
RUPEES Twelve Thousand Two Hundred and Seven Only				12,027/-	
TERMS & CONDITIONS					
1. Our responsibility ceases after the current.					
2. Complaints may be entertained if filed within 7 days after receipt of goods.					
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.					
4. Disputes arising out of this supply will be subject to jurisdiction of courts in Mumbai only.					

Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



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

Billed To: MANJUNATH COLLEGE OF ARTS & COMMERCE

GOPAL NAGAR
DOMBIVALI (E) 412 201 State Code : 27
Plan No: GST No:
Shipped To: MANJUNATH COLLEGE OF ARTS & COMMERCE

Invoice No : HO/467 Date : 15/07/22
Chalan No : BBI Date :
Order No : Order through : No of Bundles : 0
No of Parcels : 0
Document No : Document sent : DIRECT through
Due Dt : 15/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-586-4	4901	FYBMS/BAF/BB/BFM SEM - I BUSINESS COMMUNICATION	190	5	950	15.0	807.50

Acc No. - 12779 - 12783

OK
Phila
1/18

Total	5	807.50					
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 91903099724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 1027232000261 IFS Code: HDFC001027							
SGST		Nil					
CGST		Nil					
IGST		Nil					
Rounded Total Value		808.00					

Repees Eight Hundred Eight 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-4911919 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722
For Sheth Publishers Pvt. Ltd.

CHECKED BY *Phila* AUTHORISED SIGNATORY

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

Billed To: MANJUNATH COLLEGE OF ARTS & COMMERCE

GOPAL NAGAR
DOMBIVALI (E) 412 201 State Code : 27
Plan No: GST No:
Shipped To: MANJUNATH COLLEGE OF ARTS & COMMERCE

Invoice No : HO/468 Date : 15/07/22
Chalan No : BMS Date :
Order No : Order through : No of Bundles : 0
No of Parcels : 0
Document No : Document sent : DIRECT through
Due Dt : 15/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-586-4	4901	FYBMS/BAF/BB/BFM SEM - I BUSINESS COMMUNICATION	190	5	950	15.0	807.50
87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	5	500	15.0	425.00
5576-610-6	4901	TYBMS SEM - V E-COMMERCE & DIGITAL MARKETING	125	5	625	15.0	531.25
5576-635-9	4901	TYBMS SEM - V SALES & DISTRIBUTION MAGT	100	5	500	15.0	425.00

Acc No. - 12786 - 12803

OK
Phila
1/18

Total	20	2188.75					
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 91903099724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 1027232000261 IFS Code: HDFC001027							
SGST		Nil					
CGST		Nil					
IGST		Nil					
Rounded Total Value		2189.00					

Repees Two Thousand One Hundred Eighty Nine 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-4911919 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722
For Sheth Publishers Pvt. Ltd.

CHECKED BY *Phila* AUTHORISED SIGNATORY

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

Billed To: MANJUNATH COLLEGE OF ARTS & COMMERCE

GOPAL NAGAR
DOMBIVALI (E) 412 201 State Code : 27
Plan No: GST No:
Shipped To: MANJUNATH COLLEGE OF ARTS & COMMERCE

Invoice No : HO/469 Date : 15/07/22
Chalan No : BCOM Date :
Order No : Order through : No of Bundles : 0
No of Parcels : 0
Document No : Document sent : DIRECT through
Due Dt : 15/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5575-497-3	4901	FYBCOM SEM - I BUSINESS COMMUNICATION (S)	200	5	1000	15.0	850.00
5575-513-0	4901	FYBCOM SEM - I ENVIRONMENTAL STUDIES	150	10	1500	15.0	1275.00
5575-562-8	4901	SYBCOM SEM - III MANAGEMENT ACCOUNTING	315	5	1575	15.0	1338.75
5576-577-2	4901	TYBCOM SEM - V FINANCIAL ACCOUNTING	400	5	2000	15.0	1700.00
5576-574-1	4901	TYBCOM SEM - V COST ACCOUNTING	340	5	1700	15.0	1445.00
5576-575-8	4901	TYBCOM SEM V DIRECT TAX	350	10	3500	15.0	2975.00

Acc No. - 12804 - 12843

OK
Phila
1/18

Total	40	9583.75					
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 91903099724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 1027232000261 IFS Code: HDFC001027							
SGST		Nil					
CGST		Nil					
IGST		Nil					
Rounded Total Value		9584.00					

Repees Nine Thousand Five Hundred Eighty Four 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-4911919 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722
For Sheth Publishers Pvt. Ltd.

CHECKED BY *Phila* AUTHORISED SIGNATORY

WHOLESALE & RETAIL SUPPLIERS :
SUN-DEEP BOOK
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB: 9324187767 | 9833058404

Ms. *The Principal*
Manjunatha College
Thakurli (E)
BILL NO.: 810
DATE: 28/7/22

Sr. No.	QTY	TITLE	RATE	Amount
1	5	1000 Adv. Accountancy Vol. I	525/-	525/-
2	5	1000 " " Vol. II	600/-	600/-
3	5	1000 Indian Financial System	799/-	799/-
4	5	1000 Financial Mgt	899/-	899/-
5	5	1000 Indian Financial System - Saha	715/-	715/-
				3588/-
				714/-
				2854/-

Acc No. 12844 - 12848
TOTAL 2854/-

COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901
RUPEES *Two Thousand Eight Hundred Fifty Four* TOTAL 2854/-

TERMS & CONDITIONS
1. Our responsibility ceases after of the carters.
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Disputes arising out of this supply will be subject to jurisdiction of courts in Mumbai only.
For Sun-Deep Books

Phila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - *The Principal*
Manjunatha College
Thakurli (E)

BILL NO.: 586
DATE: 9/2/2023

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	1 copy	Manorama Year Book 2023	330/-	330/-	
2	1 copy	Amica Month of Friends 2023	550/-	550/-	
3	1 copy	28 Years UPCC 1A (1A) solved paper	550/-	550/-	
Acco No: 13707-13709				1430/-	
				286/-	
				1144/-	

RUPEES *One Hundred forty four* TOTAL 1144/-

TERMS & CONDITIONS
1. Our responsibility ceases after the carrier's...
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Disputes arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

For Kamal Books

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 25323117 MOB. : 9324187767 / 9833058404

KAMAL BOOKS

M/S - *The Principal*
Manjunatha College
Thakurli (E)

BILL NO.: 587
DATE: 9/2/2023

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	1 copy	Sec - Club Tier 1 online Exam	610/-	610/-	
2	1 copy	The Intelligant Innovator	899/-	899/-	
3	1 copy	Emotional Intelligence	499/-	499/-	
4	1 copy	Sapience	599/-	599/-	
Acco No: 13710-13713				2607/-	
				582/-	
				2085/-	

RUPEES *Two thousand Eighty five* TOTAL 2085/-

TERMS & CONDITIONS
1. Our responsibility ceases after the carrier's...
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Disputes arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

For Kamal Books

HPH Himalaya Publishing House Pvt. Ltd.
Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004
Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH85081ZP, PAN: AABCH8508E

BILL OF SUPPLY State: MAHARASHTRA Code: 27

Order No: HMI/AM/109, Date: 12/12/2022

MANJUNATH COLLEGE OF ARTS AND COMMERCE
MANJUNATHA COLLEGE BUILDING, KACHAGAON, KAMBALPADA, THAKURLI, KALVAN RD, THAKURLI (EAST) MAHARASHTRA MUMBAI- MAHARASHTRA-State Code: 27 India Phone No: 5690624

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HG00810	REV.FR.DR.D.SI	EMERGING TRENDS IN BUSINESS MANAGEMENT, OPPORTUNITIES AND CHALLENGES		1	1,395.00	1,395.00	20.00	1,116.00
2	HG00339	BISWAS P.K., RI	APPLIED CASE STUDIES IN MANAGEMENT		1	1,050.00	1,050.00	20.00	840.00
3	HA0226	PARAG CAKALG	FINANCIAL ANALYTICS - I		1	1,250.00	1,250.00	20.00	1,000.00
4	HSP0078	MEENAKSHI KJ	DIGITAL TRANSFORMATION :TRENDS AND PROGRESS		1	1,295.00	1,295.00	20.00	1,036.00
5	HZZ0110	MRS.RENU VER	ITS ROLE IN SOCIAL AWAKENING AND NATIONAL DEVELOPMENT		1	995.00	995.00	20.00	796.00
6	PE00954	VINAY KUMAR	INDIAN ECONOMY NEW REVISED 40 EDITION 2022		1	825.00	825.00	20.00	660.00
7	HA0228	V. RAJESH KMA	INDIAN ACCOUNTING STANDARDS AND IFRS		1	1,250.00	1,250.00	20.00	1,000.00
8	HPS0194	RABU V.	FINANCIAL LITERACY		1	1,250.00	1,250.00	20.00	1,000.00
9	HG00506	DIRK.HANIUKU	BUSINESS MODELS FOR STARTUPS		1	1,250.00	1,250.00	20.00	1,000.00
10	PSS0008	PRADEEP KAM	GRAMSDEVAK BHARATI		1	349.00	349.00	20.00	279.20
11	PSS0007	PRADEEP KAM	AROQYA VIBHAG SAMPURN 85 PRASHINSANCH		1	399.00	399.00	20.00	319.20
12	PSS0010	PRADEEP KAM	LPIK - TANLEKHAH 80 PRASHINAPTRIKA SANCH		1	375.00	375.00	20.00	300.00
13	HHC0089	SAHYED M H	SARVAPALLI RADHA KRISHAN (HBPL)		1	995.00	995.00	20.00	796.00

Acco No: 13714 - 13726

APPROVAL BILL Total 13 Round Off 0.40 Total 10,142.00

Amount in Words: RS. TEN THOUSAND ONE HUNDRED FORTY TWO ONLY

TERMS & CONDITIONS
1. Bank : HDFC BANK, Express Tower, Mumbai
2. Account Number: 5629025712895
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 mentioned period.
6. All disputes are subject to Delhi jurisdiction only.

Prepared By PRIYANKA Packed By Checked By

Authorised Signatory

JYOTI PUNJABI
Wholesale & Retail Suppliers : School, College & Technical Books
16 B/1, Sion Sindhi Scheme No. 6, Road No. 24, Sion (W), Mumbai - 400 022.

M/S - *The Principal*
Manjunatha College
Thakurli (E)

Bill No.: 869
Date: 27/2/2023

Please receive the undermentioned goods in good order & condition.

Sr.	Qty.	Particulars	Amount Rs.	P.
1	1 copy	Quantum CAT - Arhant Mb.	871/-	
2	1 copy	For 2 face CAT - Arhant	650/-	
Acco No: 13727-13728			1521/-	
			305/-	
			1220/-	

RUPEES *One thousand two hundred twenty* TOTAL 1220/-

TERMS & CONDITIONS
1. Our responsibility ceases after the carrier's...
2. Complaints may be entertained if filed within 7 days after receipt of goods.
3. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date.
4. Disputes arising out of this supply will be subject to jurisdiction of courts in Mumbai only.

For JYOTI PUNJABI

Chila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



JYOTI PUNJABI BBI

Wholesale & Retail Suppliers : School, College & Technical Books
16 B/1, Sion Sindh Scheme No. 6, Road No. 24, Sion (W), Mumbai - 400 022.

M/S Dr. Sushila Vijaykumar
Manjunatha College
Thakurli (E)

Bill No.: 870
Date: 27/2/2023

Please receive the undermentioned goods in good order & condition.

Sr.	Qty.	Particulars	Amount Rs.	P.
1	1 bag	Aseman Tinted	125/-	
2	1 bag	Dr. Babanlal - 645	722/-	
3	3 bags	Dr. Babanlal - 645	4122/-	
4	1 bag	Dr. Babanlal - 645	399/-	
5	1 bag	Modern of Modern	599/-	
			<u>2327/-</u>	
			<u>4655/-</u>	
Acco No: - 13729 - 13733			<u>1858/-</u>	
Chila 10/3				
Eighteen Hundred Fifty Eight				
Receiver's Signature			For JYOTI PUNJABI	

JYOTI PUNJABI M. 1000

Wholesale & Retail Suppliers : School, College & Technical Books
16 B/1, Sion Sindh Scheme No. 6, Road No. 24, Sion (W), Mumbai - 400 022.

M/S Dr. Sushila Vijaykumar
Manjunatha College
Thakurli (E)

Bill No.: 871
Date: 27/2/2023

Please receive the undermentioned goods in good order & condition.

Sr.	Qty.	Particulars	Amount Rs.	P.
1	1 bag	Dr. Babanlal - 645	825/-	
2	1 bag	Dr. Babanlal - 645	799/-	
3	1 bag	Dr. Babanlal - 645	4122/-	
4	1 bag	Dr. Babanlal - 645	599/-	
5	1 bag	Dr. Babanlal - 645	299/-	
6	1 bag	Dr. Babanlal - 645	599/-	
7	1 bag	Dr. Babanlal - 645	399/-	
8	1 bag	Dr. Babanlal - 645	4122/-	
			<u>4425/-</u>	
			<u>8850/-</u>	
Acco No: - 13734 - 13741			<u>3536/-</u>	
Chila 10/3				
One Thousand Three Hundred Fifty Six				
Receiver's Signature			For JYOTI PUNJABI	

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603.
PHONE : 2523117 MOB. : 9324187767 / 9833058404

SUN-DEEP BOOK

M/S Dr. Sushila Vijaykumar
Manjunatha College
Thakurli (E)

Bill No.: 597
Date: 8/3/2023

Sr. No.	QTY	TITLE	RATE	Amount Rs.	P.
1	1 bag	Tally ERP9	540/-	540/-	
2	1 bag	Tally ERP9	699/-	699/-	
			<u>1239/-</u>		
Acco No: - 13742 - 13743			<u>157/-</u>	<u>156/-</u>	
Chila 10/3					
COMMODITY COVERED UNDER EXEMPTED CATEGORY VIDE HSN NO. 4901					
RUPEES <u>One Thousand Fifty Six</u>			TOTAL	<u>1053/-</u>	
TERMS & CONDITIONS			For Sun-Deep Books		

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS

A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY, OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY, THANE (E) - 400603, PH. 2523117

SUN-DEEP BOOK

M/S Dr. Sushila Vijaykumar
Manjunatha College
Thakurli (E)

Bill No.: 1996
Date: 10/3/23

Sr. No.	QTY	PARTICULARS	Amount Rs.	P.
1	1 bag	Direct Taxa by Subjanna	2220/-	
2	1 bag	Streetlights quote to Mumbai Tax	1595/-	
			<u>3815/-</u>	
			<u>7630/-</u>	
Acco No: - 13744 - 13745			<u>3076/-</u>	
Chila 13/3				
One Thousand Seven Hundred Sixty			TOTAL	<u>3076/-</u>
Receiver's Signature			FOR SUN-DEEP BOOKS	

Chila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



BAF

SUN-DEEP BOOKS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117

M/S: *Rec Principal*
Manjunatha College
Thakurli (E)

Bill NO.: 1997
DATE: 10/3/23

Sr. No.	QTY	PARTICULARS	Amount Rs.	P.
1	1 copy	Economic Survey 2022-23	675/-	
		Cecout Pub.	10/-	685/-
Acco No: 13746-13747			607/-	
Chila 17/3				
TOTAL			607/-	

Receiver's Signature: *Chila*

M. Lord

KAMAL BOOKS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117

M/S: *Rec Principal*
Manjunatha College
Thakurli (E)

Bill NO.: 1462
DATE: 17/3/23

Sr. No.	QTY	PARTICULARS	Amount Rs.	P.
1	1 copy	Sankhyasthak Abhiyogata	500/-	
2	1 copy	Manav. Sanshodhan Vitaran	750/-	
		auri Manvi Hathek		
3	1 copy	Bhutanala Paryayantna	470/-	
		Auri Prashasan		
4	1 copy	Buddhimita	460/-	
Acco No: 13748-13751			2210/-	
Chila 17/3			444/-	
TOTAL			1768/-	

Receiver's Signature: *Chila*

M. Lord

KAMAL BOOKS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117

M/S: *Rec Principal*
Manjunatha College
Thakurli (E)

Bill NO.: 1463
DATE: 17/3/23

Sr. No.	QTY	PARTICULARS	Amount Rs.	P.
1	1 copy	Landau Polity	500/-	
2	1 copy	Buddhimita Chakui	500/-	
3	1 copy	Adhunik Bharata	600/-	
		Itihas		
4	1 copy	Bharatiya Atmavyavastha	470/-	
20/-			2370/-	
Acco No: 13752-13755			470/-	
Chila 17/3			1896/-	
TOTAL			1896/-	

Receiver's Signature: *Chila*

BBI

KAMAL BOOKS

WHOLESALE & RETAIL SUPPLIERS :
SCHOOL, COLLEGE & TECHNICAL BOOKS
A-15, 2ND FLOOR, CHHATRAPATI SHIVAJI SOCIETY,
OPP. BHARAT ENGLISH SCHOOL, KOPARI COLONY,
THANE (E) - 400603. PH. 25323117

M/S: *Rec Principal*
Manjunatha College
Thakurli (E)

Bill NO.: 1464
DATE: 17/3/23

Sr. No.	QTY	PARTICULARS	Amount Rs.	P.
1	1 copy	MBA - R. Receipts	570/-	
2	1 copy	MR-LEI MBA	860/-	
3	1 copy	Business Analytica	800/-	
4	1 copy	Pranternig Corporate Governance	650/-	
5	1 copy	B2B Marketing	790/-	
3670/-				
Acco No: 13756-13760			730/-	
Chila 17/3			2936/-	
TOTAL			2936/-	

Receiver's Signature: *Chila*

Chila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

