



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

General Book Bank s4Bms sem-1V

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :	Invoice No. : 000610	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
	Parcels :	
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BMS SEM IV						
BMS4IMC-RS	INTEGRATED MARKETING COMMUNICATION		✓3	170.00	510.00	20.00	408.00
BMS4EMK-MSS	EVENT MARKETING (BMS)		✓3	160.00	480.00	20.00	384.00
BMS5ENG-RR1	ETHICS AND GOVERNANCE (BMS) (RR)		✓9	200.00	1800.00	20.00	1440.00
BMS4PTM-PPN	PRODUCTION AND TQM		✓9	220.00	1980.00	20.00	1584.00
BMS4IT-RSA	IT IN BUSINESS MANAGEMENT - II (BMS)		✓9	155.00	1395.00	20.00	1116.00
BMS4TND-PPD	TRAINING & DEVELOPMENT IN HRM		✓6	140.00	840.00	20.00	672.00
BMS4CMT-PP	CHANGE MANAGEMENT (BMS)		✓6	120.00	720.00	20.00	576.00
	Bill Amount		Total Qty:-	45			6180.00

Book's received and entered in the register
Acct. No - 4680 - 4724

13-02-24

Lib. Sem. Co-ord

Principal

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

Rupees : Six Thousand One Hundred Eighty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

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

General Book Bank AYBAF sem-II

BILL OF SUPPLY

E PRINCIPAL
 DEE NARAYAN GURU COLLEGE OF COMM
 L. LOKHANDE MARG
 HEMBUR
 UMBAI 400089
 State : 27-Maharashtra
 Tel No : 25250926/25255355
 P.A.No : GST No.:

Invoice No. : 000606 Date : 02/02/2024
 Challan No. : Date :
 Order No. : Date :
 Through : Date :
 G.R.No :
 Freight :
 Transport :
 Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF2AUT-SGB	BOOK BANK BAF SEM II INTRO TO AUDIT (AUDITING-I)		✓ 1	150.00	150.00	20.00	120.00
	Bill Amount	Total Qty:-	1				120.00

Book's received and entered in the register
 Accn! No - 4725 - ①

13-02-24
 Lib. Com. Control
 Librarian 9/2/24
 Principal

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

Rupees : One Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
 • Subject to MUMBAI Jurisdiction.
 • Goods Once Sold Will not be taken back.
 • Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN
 E. & O. E.

2024-24

GR



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

GR @ Book Bank SYBAA Sem-IV

BILL OF SUPPLY

PRINCIPAL E NARAYAN GURU COLLEGE OF COMM . LOKHANDE MARG EMBUR MUMBAI 400089 State : 27-Maharashtra Pin No : 25250926/25255355 P.No : GST No.:	Invoice No. : 000608	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
44DIT-NJA	BOOK BANK BAF SEM IV		5	240.00	1200.00	20.00	960.00
	DIRECT TAX - II (TAXATION - II) (BAF) AS		5				960.00
	Bill Amount	Total Qty:-					

Book's received and entered in the register
 Acc No - 4726-4730
 13-02-24
 Librarian
 13/2/24
 Principal

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

Rupees : Nine Hundred Sixty Only	Printed Books are exempt from GST. (HSN Code: 490110) For VIPUL PRAKASHAN E. & O. E.
GST No. : 27AAAFV1160A1ZS P.A.No. : AAAPV1160A Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	



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

General Book Bank Sem - 12

BILL OF SUPPLY

PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
OKHANDE MARG
BUR
MUMBAI 400089
Maharashtra
27-25250926/25255355
GST No.:

Invoice No. : 000615 Date : 02/02/2024
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
MT-CHI	BOOK BANK TURNAROUND MANAGEMENT		8	150.00	1200.00	20.00	960.00
	Bill Amount	Total Qty:-	8				960.00

*Books received and entered in the register
Accn! No - 4740-4747*

13/02/24
13/2/24

Lib. GM. G. and
Principal

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

Amount in Words: Nine Hundred Sixty Only

No. : 27AAAFV1160A1ZS
Doc. No. : AA AFV1160A

Conditions:
Subject to MUMBAI Jurisdiction.
Once Sold Will not be taken back.
Payment By Demand Draft only.

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

General Book Bank TYBBI sem VI

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State : 27-Maharashtra
Tel No : 25250926/25255355
P.A.No : GST No.:

Invoice No. : 000577
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BBI SEM VI		8	140.00	1120.00	20.00	896.00
BBI6CBG-PKB	CENTRAL BANKING (BBI)		8	190.00	1520.00	20.00	1216.00
BBI6HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)						
	Total Qty:-		16				2112.00
	Bill Amount						

Book's received and entered in the register

Acn: NO - 4664 - 4679

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Librarian

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31/1/24
Lib. Com. Co. and

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Principal

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

Rupees : Two Thousand One Hundred Twelve Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

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E. & O. 24/1/24

For VIPUL PRAKASHAN



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Telo/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

General Book Bank, TYBMS Sem-VI

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :	Invoice No. : 000575 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 24/01/2024 Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dls%	Net Amount
	BOOK BANK						
	BMS SEM VI						
BMS6ORH-NKI	OPERATIONS RESEARCH (NK)		3	300.00	900.00	20.00	720.00
BMS6BMT-NBA	BRAND MANAGEMENT (BMS) (SN)		3	150.00	450.00	20.00	360.00
BMS6RMT-JMA	RETAIL MANAGEMENT		3	180.00	540.00	20.00	432.00
BMS6SPM-SNP	SPORTS MARKETING		3	140.00	420.00	20.00	336.00
BMS6IMG-KAD	INTERNATIONAL MARKETING		3	190.00	570.00	20.00	456.00
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		3	175.00	525.00	20.00	420.00
BMS6ODT-PS	ORGANISATIONAL DEVELOPMENT		3	170.00	510.00	20.00	408.00
BMS6HSS-PS	HRM IN SERVICE SECTOR MANAGEMENT		3	140.00	420.00	20.00	336.00
BMS6IMT-CHI	INDIAN ETHOS IN MANAGEMENT (CI)		3	185.00	555.00	20.00	444.00
	Total Qty:-		27				
	Bill Amount						3912.00

Book's received and entered in the register
Ac No - 4637 - 4663

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Librarian

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Principal

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

Rupees : Three Thousand Nine Hundred Twelve Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

E. & O. E. *[Signature]* For VIPUL PRAKASHAN *[Signature]*



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

General Book Book
BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000576 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 24/01/2024 Date : Date : Date :
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Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BBI SEM IV						
BBI4OIS-LK	AN OVERVIEW OF INSURANCE SECTOR		1	150.00	150.00	20.00	120.00
BBI4ENT-RSM	ENTREPRENEURSHIP MANAGEMENT (BBI)		1	170.00	170.00	20.00	136.00
BBI4CSL-SKI	CORPORATE & SECURITIES LAW (BBI)		1	120.00	120.00	20.00	96.00
SFC4BE2-SSS	BUSINESS ECONOMICS - II (SFC)		1	190.00	190.00	20.00	152.00
BBI4IT-RSA	IT IN BANKING & INSURANCE - II (BBI)		1	160.00	160.00	20.00	128.00
	Total Qty:-		5				
	Bill Amount						632.00

Books received and entered in the register.
Acc No: No 4632 - 4636

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 Librarian

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 Lib. Com. Colonel

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 Principal

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

Rupees : Six Hundred Thirty Two Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

- Terms & Conditions :**
- Subject to MUMBAI Jurisdiction.
 - Goods Once Sold Will not be taken back.
 - Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN
[Signature]
 E. & O. E.



MANAN PRAKASHAN

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

General Book Bank TYBAF Sem - VI

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1024 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT TYBAF T		8		280	20.00	2240.00	1792.00

Book's received and entered in the register

Accn. No - 4624 - 4631

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Principal.

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	2240 00
Transporter:	Payment Mode: To Pay	Less Discount To al	448.00
TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED NINETY-TWO ONLY		Net Payable	1792.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
08/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

General Book Bank, SYBMS sem-IV

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1021 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		9		150	20.00	1350.00	1080.00
2	ECONOMICS II SYBMS-BFM-BBI SEM- IV		9		200	20.00	1800.00	1440.00

Book's received and entered in the register.

Accn. No. 4600 - 4623

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Librarian

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31/1/24
Lib. Com. Control

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Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	3150.00
Transporter:	Payment Mode: To Pay	Less Discount Total	630.00
TOTAL RUPEES : TWO THOUSAND FIVE HUNDRED TWENTY ONLY		Net Payable	2520.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

[Signature]
08/02/24

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(Authorised Signatory)



2023-24
MANAN PRAKASHAN

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

General Book Bank FYBMS Sem-II

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1019 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		1		160	20.00	160.00	128.00
2	AUDITING F.Y.BAF - SEM II		1		160	20.00	160.00	128.00
3	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		1		120	20.00	120.00	96.00
4	FINANCIAL ACCOUNTING F.Y.BAF. SEM-II		1		300	20.00	300.00	240.00
5	BUSINESS LAW F.Y.B.A.F. SEM - II		1		180	20.00	180.00	144.00
6	BUSINESS MATHEMATICS FYBAF - SEM - II		1		120	20.00	120.00	96.00
7	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		1		280	20.00	280.00	224.00

Books received and entered in the register.

ACCH: NO 4599 - 4605

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Librarian

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31/1/24
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4/2/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	1320.00
Transporter:	Payment Mode: To Pay	Less Discount Total	264.00
TOTAL RUPEES : ONE THOUSAND FIFTY-SIX ONLY		Net Payable	1056.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
08/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank FYBMS sem - II

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1023 / 23-24**

Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		3		120	20.00	360.00	288.00
2	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		3		160	20.00	480.00	384.00

Book's received and entered in the register

Acc N: No - 4593 - 4598

[Signature]
Librarian

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31/1/24
Lib. Com. Co. and

[Signature]
6/2/24
Principal

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

840.00

Transporter:

Payment Mode: To Pay

Less Discount Total

168.00

TOTAL RUPEES : SIX HUNDRED SEVENTY-TWO ONLY

Net Payable

672.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
08/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank
INVOICE

MAHARASHTRA : 27

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1002 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		9		340	20.00	3060.00	2448.00
2	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		9		160	20.00	1440.00	1152.00
3	EXPORT MARKETING T.Y.B.COM. SEM - VI		9		140	20.00	1260.00	1008.00
4	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		9		200	20.00	1800.00	1440.00
5	COST ACCOUNTING T.Y.B.COM. SEM - VI		9		340	20.00	3060.00	2448.00
6	COMMERCE - VI TYBCOM SEM VI		9		160	20.00	1440.00	1152.00

*Book received and entered in the register
Accn. No - 4539 - 4592*

[Signature]
Librarian

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01/1/24
Lib. Com. Co. ord

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6/2/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	12060.00
Transporter:	Payment Mode: To Pay	Less Discount Total	2,412.00
TOTAL RUPEES : NINE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY		Net Payable	9648.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

[Signature]
09/1/24

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(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank subcom sem IV

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.


Invoice No. SB / 1001 / 23-24
Date : 24-Jan-2024

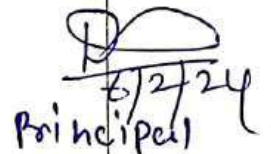
No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM. SEM-IV		10		160	20.00	1600.00	1280.00
2	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		10		160	20.00	1600.00	1280.00
3	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		10		180	20.00	1800.00	1440.00
4	BUSINESS LAW - II S.Y.B.COM. SEM - IV		10		250	20.00	2500.00	2000.00
5	COMMERCE - IV SYBCOM SEM - IV		10		160	20.00	1600.00	1280.00

Books received and entered in the register

ACCN No - 4489 - 4538


Librarian


Lib. Com. Co. ord


Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	9100.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,820.00
TOTAL RUPEES : SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY		Net Payable	7280.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

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

Commodity covered under exempted
category vide HSN No. 4901


(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank FYBCOM SEM-II
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1000 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		12		260	20.00	3120.00	2496.00
2	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		12		160	20.00	1920.00	1536.00
3	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		12		140	20.00	1680.00	1344.00
4	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		12		120	20.00	1440.00	1152.00
5	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		12		180	20.00	2160.00	1728.00
6	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		12		120	20.00	1440.00	1152.00
7	COMMERCE - II F.Y.B.COM - SEM - II		12		140	20.00	1680.00	1344.00

Books received and entered in the register
Accn. No -

Librarian

Lib. Com. Control

Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	13440.00
Transporter:	Payment Mode: To Pay	Less Discount Total	2,688.00
TOTAL RUPEES : TEN THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY		Net Payable	10752.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank TYBAF Sem-VI

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1007 / 23-24

Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VII TYBAF SEM-VI		10		260	20.00	2600.00	2080.00
2	COST ACCOUNTING - IV TYBAF - SEM-VI		10		300	20.00	3000.00	2400.00
3	INDIAN ECONOMY T.Y.B.A.F : SEM - VI		10		220	20.00	2200.00	1760.00
4	FINANCIAL MANAGEMENT TYBAF SEM - VI		10		180	20.00	1800.00	1440.00
5	INDIRECT TAXES - III T.Y.B.A.F. SEM VI		10		220	20.00	2200.00	1760.00

Books received and entered in the register.

ACCN: NO - 4355 - 4804

Librarian

31/1/24
Lib. Com. Coord

6/2/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	11800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	2,360.00
TOTAL RUPEES : NINE THOUSAND FOUR HUNDRED FORTY ONLY		Net Payable	9440.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

08/02/24

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

General Book Bank SYBAF Sem-IV

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1006 / 23-24

Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		5		380	20.00	1900.00	1520.00
2	FINANCIAL ACCOUNTING SYBAF - SEM-IV		5		340	20.00	1700.00	1360.00
3	BUSINESS LAW S.Y.B.A.F. SEM - IV		5		160	20.00	800.00	640.00
4	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		5		100	20.00	500.00	400.00
5	RESEARCH METHODOLOGY IN ACCOUNTING AND FINANCE - B		5		160	20.00	800.00	640.00

Book received and entered in the register.

ACCN: No - 4330 - 4354.

Librarian

Lib. Comm. Co-ord

Principal

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

5700.00

Transporter:

Payment Mode: To Pay

Less Discount Total

1,140.00

TOTAL RUPEES : FOUR THOUSAND FIVE HUNDRED SIXTY ONLY

Net Payable

4560.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

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

08/01/24

For MANAN PRAKASHAN

(Authorised Signatory)

2023-24



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

Credit

Bill Of Supply
General Book Bank

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No :
Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Invoice No :HO/2420
Challan No : TYBCOM BOOK BANK
Order No
Order through :
No.of Bundles : 0
Goods sent through
Document No :
Document sent: DIRECT through

Date : 24/01/24
Date
Date
Freight
No of Parcels : 0
Due Dt : 24/01/24

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-085-6	4901	TYBCOM VI DIRECT & INDIRECT TAXATION	250	9	2250	15 0	1912 50

Book's received & entered in the register.

Accn. No! 4321 - 4329

[Signature]
Librarian

[Signature]
Lib. Com. Coord

[Signature]
Principal

Total 9 1912.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 1913.00

Rupees One Thousand Nine Hundred Thirteen 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Signature]
24/1/24

CHECKED BY

[Signature]
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



2023-24

Bill Of Supply

Personal Book Bank

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No:

Invoice No :HO/2415
 Challan No : TYBBI UNAIDED COURSE
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 24/01/24
 Date :
 Date :
 Freight :
 No.of Parcels : 0

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Due Dt : 24/01/24

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-202-7	4901	TYBBI VI AUDITING-II	210	8	1680	15.0	1428.00

Book's received & entered in the register.

Accn.No - 4313 - 4320

[Signature]
 Librarian

[Signature]
 31/1/24
 Lib. Com. Co.ord

[Signature]
 6/2/24
 Principal

Total 8 1428.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1428.00

Rupees One Thousand Four Hundred Twenty 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-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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

[Signature]
 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

2023-24

General Book Bank
 Bill Of Supply



Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :

Invoice No : HO/2414

Date : 24/01/24

Challan No : SYBBI UNAIDED COURSE

Date :

Order No :

Date :

Order through :

Freight :

No. of Bundles : 0

No. of Parcels : 0

Goods sent :

through

Document No :

Due Dt : 24/01/24

Document sent: DIRECT

through

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-199-0	4901	SYBBI IV FINANCIAL MANAGEMENT	260	1	260	15.0	221.00
5725-196-9	4901	SYBBI IV COST ACCOUNTING	200	1	200	15.0	170.00

Books received & entered in the register.

Accn. No - 4311 - 4312

[Signature]
 Librarian

[Signature]
 Lib. Com. Co. Ond

[Signature]
 24/1/24
 Principal

Total

2

391.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

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

391.00

Rupees Three Hundred Ninety One 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.

Our Pan No. : AAFCS 7165L

CIN No : 221000MH1987PTC043722

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

2023-24



Credit

Bill Of Supply

General Book Books

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P. L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code 27
 Pan No: GST No:

Invoice No: HO/2413
 Challan No: FYBBI UNAIDED COURSE
 Order No:
 Order through:
 No of Bundles: 0
 Goods sent through:
 Document No:
 Document sent: DIRECT
 through:

Date: 24/01/24
 Date:
 Date:
 Freight:
 No of Parcels: 0
 Due Dt: 24/01/24

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P. L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-789-9	4901	FYBBI SEM -II PRIN & PRACT BANKING & INSURANCE	95	3	285	15.0	242.25
5725-172-3	4901	FYBBI II FINANCIAL ACCOUNTING	230	3	690	15.0	586.50

Books Received & entered in the register.
 Acc. No - 4287 - 4304

Librarian

Lib. Com. Co.ord

Principal

Total

6

828.75

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value

829.00

Rupees Eight Hundred Twenty 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-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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

Checked by [Signature]

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY

For Sheth Publishers Pvt. Ltd.

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

2023-24

SP
SHETH
PUBLISHERS PVT. LTD.

Credit

Bill Of Supply

General Book Bank

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No
Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Invoice No :HO/2416 Date : 24/01/24
Challan No : FYBSC IT UNAIDED COURSIDate :
Order No : Date :
Order through : Freight :
No.of Bundles : 0 No.of Parcels : 0
Goods sent :
through
Document No : Due Dt : 24/01/24
Document sent: DIRECT
through


ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	3	900	15.0	765.00
5576-651-9	4901	FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225		3	675	15.0	573.75
5576-636-6	4901	FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	3	900	15.0	765.00
5576-374-7	4901	FYBSCIT SEM -II NUMERICAL METHODS	160	3	480	15.0	408.00
5576-346-4	4901	FYBSC IT SEM -II GREEN IT	200	3	600	15.0	510.00
5576-453-9	4901	FYBSC IT SEM -II PRACTICALS IN PL / SQL	50	3	150	15.0	127.50

Books received & entered in the register.

ACCN. NO - 4287 - 4304

Librarian

Lib. Com. Co. ord


6/2/24
Principal

Total 18 3149.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 3149.00

Rupees Three Thousand One Hundred Forty 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-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.

Our Pan No. : AAFCS 7165L
CIN No : U22180MH1987PTC043722


28/02/24
For Sheth Publishers Pvt. Ltd.
CHECKED BY
AUTHORISED SIGNATORY

Rishabh Publishing House
 Galla No. 29, 1st Floor, Narayan Guru East Street,
 Behind New City Cinema, Chheda Nagar (E), Mumbai - 400 027
 Golden Way, Chheda Nagar
 Grand Sakal (E-80) Mumbai
 Mob: 982001130
 GST IN: 27AAAD2587AJ222
 GSTIN UIN: 27AAAD2587AJ222
 State Name: Maharashtra Code: 27
 E-Mail: rishabh@gmail.com

Invoice No
699/2023-24

Dated
18-Aug-2023
 Mode/Terms of Payment

Supplier's No
699
 Buyer's Order No

Other Reference(s)
 Dated

Buyer
Shree Narayan Guru College
 P L Lokhande Marg, ACC Nagar, Chheda Nagar,
 Chembur (West), Mumbai 89
 PAN/T No
 State Name Maharashtra, Code 27

Terms of Delivery

General Book Bank

TYBMS sem-V

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BMS 5 Ecomm & Digi Mktg	49011010	2 Bks	220.00	Bks	15 %	374.00
2	BMS 5 Logi	49011010	3 Bks	260.00	Bks	15 %	663.00
3	BMS 5 Services Marketing - Swiddle	49011010	2 Bks	220.00	Bks	15 %	374.00
4	BMS 5 Sales & Dist. Mgmt	49011010	2 Bks	150.00	Bks	15 %	255.00

Book received & entered in the register

ACC No - 4278 - 4286

[Signature]
 Librarian

[Signature]
 Lib. Comm Inck.

[Signature]
 15/8/23
 Principal

Total 9 Bks Rs. 1,666.00
 E & O E

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Sixty Six Only
 HSN/SAC

49011010

Taxable Value
 1,666.00
 Total 1,666.00

Tax Amount (in words) **NIL**
 Company's PAN **AAFPS8738J**

Declaration
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

[Signature]
 02/11/2023

Goods sent as per your order will not be taken back
 complaint if any should be lodge within 48 hours thereafter no
 complaint will be entertained. Dishonoured cheques will
 attract penalty. Our risk & responsibility ceases as soon as
 goods leave our premises. All disputes subject to Mumbai Jurisdiction
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Kotak Mahindra Bank Ltd.**
 A/c No: **9246451386**
 Branch & IFS Code: **Opura House & KKBK0000666**
 for Rishabh Publishing House

Prepared by
SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Verified by
 Authorized Signatory



VIPUL PRAKASHAN

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

General Book Bank

Website: www.vipulprakashan.com

54BAR Sem-III

BILL OF SUPPLY

To,
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000165
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 27/07/2023
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF3BRF-KVN	BOOK BANK BAF SEM III BUSI REGULA FRAMEWK (BUSI LAW-II) (BAF)		5	140.00	700.00	15.00	595.00
	Total Qty:-		5				595.00
	Bill Amount						

Book's received & entered in the B Register.

ACCN: No - 4273 - 4277

Librarian

Lib. Comm. InCh.

Principal

27/11/2023

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

Rupees : Five Hundred Ninety Five Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

E. & O. E.

For VIPUL PRAKASHAN

[Signature]

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031
 Tel No : 63624553/54 Fax No : 6662 4559
 Email : sheth.acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

SHETH
 PUBLISHERS PVT. LTD.

Bill Of Supply

2023-24
General Book
TYBMS Sem-2

Date : 11/08/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 11/08/23

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No :HO/861
 Challan No : BMS
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent: DIRECT
 through :

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	1	100	15.0	85.00
5725-731-2	4901	TYBMS V STRATEGIC HUMAN RESOURCES MGT & HR POLI	160	1	160	15.0	136.00

Book's received & entered in the register
Accn : NO - 4271 - 4272

[Signature]
 Librarian

[Signature]
 11/9
 Lib.Comm. Inch.

[Signature]
 15/9/23
 Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

for the
02/11/2023

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 221.00

Rupees Two Hundred Twenty One 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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY



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
 NARAYAN GURU COLLEGE OF COMM
 P. L. LOKHANDE MARG
 CHEMBUR
 MUMBAI 400089
 State : 27-Maharashtra
 Tel No : 25250926/25255355
 P.A.No : GST No.:

Invoice No. : 000208
 Challan No. :
 Order No. :
 Through :
 G.R.No :
 Freight :
 Transport :
 Parcels :
 Date : 08/08/2023
 Date :
 Date :
 Date :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
V BMS5IRS-PPS	BMS SEM V Book BANK INDUSTRIAL RELATIONS		1	150.00	150.00	15.00	127.50
		Total Qty:-	1				127.50
	Amount						0.50
	Round Off						128.00
	Bill Amount						

Books received & entered in the register.
 Accn. No - 4270 - 0

Librarian
 Lib. Comm Inchn.
 Principal
 15/9/23

02/11/2023

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

Rupees : One Hundred Twenty Eight Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

- Terms & Conditions :
- Subject to MUMBAI Jurisdiction.
 - Goods Once Sold Will not be taken back.
 - Outstation Payment By Demand Draft only.

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

General Books Bank

BMS Sem - ✓

BILL OF SUPPLY

To,
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000211
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 08/08/2023
Date :
Date :
Date :

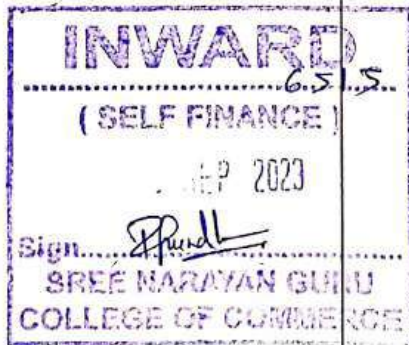
Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS5FCM-PPN	BMS SEM V <i>Book BANK</i> FINANCE FOR HR PROFESSIONALS (BMS)		1	140.00	140.00	15.00	119.00
	Bill Amount		Total Qty:- 1				119.00

Book's received & entered in the register
Accn: No - 4269 - ①

Librarian

Lib. Comm Inch.

Principal



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

Rupees : One Hundred Nineteen Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



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, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 398 / 23-24
Date : 12-Aug-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING - III TYBAF-SEM-V		5		320	20.00	1600.00	1280.00

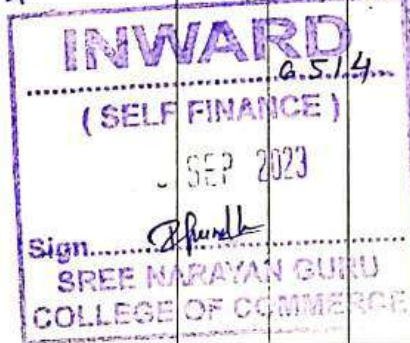
Book's received & entered in the register

Accn No - 4264 - 4268

~~Sony~~
Librarian

Shree Narayan
17/8
Lib. Comm. Inch.


6/9/23
Principal



L.R No :	L.R. Date: 12-Aug-2023	Gross Amount	1600.00
Transporter:	Payment Mode: To Pay	Less Discount Total	320.00
TOTAL RUPEES : ONE THOUSAND TWO HUNDRED EIGHTY ONLY		Net Payable	1280.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP


Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN


(Authorised Signatory)



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

General Book Bank

F4002 Sem-2, 54RBI Sem-III, TYBBI Sem-V

BILL OF SUPPLY

To, THE PRINCIPAL NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000162	Date : 27/07/2023
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BBI SEM I		5	180.00	900.00	15.00	765.00
✓ BBI1POM-KAD	PRINCIPLES OF MANAGEMENT		5	140.00	700.00	15.00	595.00
✓ BBI1EMF-PKB	ENVT & MNGT OF FIN SERVICES (BBI)		5	240.00	1200.00	15.00	1020.00
✓ BBI1FAG-KW	FINANCIAL ACCOUNTING - I (BBI)		5	165.00	825.00	15.00	701.25
✓ BBI1BE1-SSS	BUSINESS ECONOMICS - I (BBI)		5	140.00	700.00	15.00	595.00
✓ COM1FC1-RJK	FOUNDATION COURSE - I (R)		5	210.00	1050.00	15.00	892.50
✓ BBI1QM1-DVK	QUANTITATIVE METHODS - I		5	200.00	1000.00	15.00	850.00
✓ BBI1EC1-NLR	BUSINESS COMMUNICATION - I (BBI)						
	BBI SEM III		5	180.00	900.00	15.00	765.00
✓ BBI3MFM-APL	MUTUAL FUND MANAGEMENT		5	140.00	700.00	15.00	595.00
✓ BBI3OBS-LK	AN OVERVIEW OF BANKING SECTOR		5	230.00	1150.00	15.00	977.50
✓ BBI3MAG-AAD	MANAGEMENT ACCOUNTING		5	280.00	1400.00	15.00	1190.00
✓ BBI3FM1-AAD	FINANCIAL MANAGEMENT - I (BBI)		5	190.00	950.00	15.00	807.50
✓ BBI3IT-RSA	IT IN BANKING & INSURANCE - I (BBI)						
	BBI SEM V		5	140.00	700.00	15.00	595.00
✓ BBI5SMT-MMP	STRATEGIC MANAGEMENT		5	150.00	750.00	15.00	637.50
✓ BBI3FSM-LAK	FINANCIAL SERVICES MANAGEMENT		5	200.00	1000.00	15.00	850.00
✓ BBI5IBF-CIB	INTERNATIONAL BANKING & FINANCE		5	225.00	1125.00	15.00	956.25
✓ BBI5FRA-PKB	FINANCIAL REPORTING AND ANALYSIS		5	150.00	750.00	15.00	637.50
✓ BBI5AUD-SSG	AUDITING - I		5	190.00	950.00	15.00	807.50
✓ BBI5RMA-KAD	RESEARCH METHODOLOGY						
	Total Qty:-		90				
	Amount						14237.50
	Round Off						0.50
	Bill Amount						14238.00

Books received is entered in the register.

ACCN: No - 4174 - 4263

Librarian

Lib Comm. Incho

Principal

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

Rupees : Fourteen Thousand Two Hundred Thirty Eight Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST. (HSN Code: 490110)

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

06 Sep 2023
 Sree Narayan Guru
 COLLEGE OF COMMERCE

For VIPUL PRAKASHAN

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

2023-24
 General Book Bank



Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL. OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :

Invoice No : HO/671
 Challan No : BBI (BOOK BANK)
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent: DIRECT
 through :

Date : 01/08/23
 Date :
 Date :
 Freight :
 No. of Parcels : 0

Shipped To: SHREE NARAYAN GURU COLL. OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-780-0	4901	SYBBI III FINANCIAL MARKET	120	5	600	15.0	510.00
5725-785-5	4901	SYBBI III DIRECT TAXES	350	5	1750	15.0	1487.50

Books received & entered in the register.
 Accn! No! 4164 To 4173

Librarian

Lib. Comm. InCh.

Principal



Total 1997.50
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1998.00

Rupees One Thousand Nine Hundred Ninety 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-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.

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

General Book Bank



2023-24

FYBCAF-III, SYBCAF-III

Bill Of Supply TYBCAF-V

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :

Invoice No :HO/674
 Challan No : BCAF (BOOK BANK)
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 01/08/23
 Date :
 Date :
 Freight :
 No. of Parcels : 0

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-737-4	4901	FYBCAF I FINANCIAL ACCOUTING	250	5	1250	15.0	1062.50
5725-743-5	4901	SYBCAF III TAXATION	350	5	1750	15.0	1487.50
5725-775-6	4901	TYBCAF V INDIRECT TAXES	250	5	1250	15.0	1062.50
5725-774-9	4901	TYBCAF V FINANCIAL MANAGEMENT	240	5	1200	15.0	1020.00

Books received & entered in the ~~Book~~ register.

ACCN: NO: 4144 - 4163

Librarian

Shree Narayan
 9/8
 Lib. Comm. Inch.

Principal
 9/8/23



Total

20

4632.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST :
 CGST :
 IGST :
 Rounded Total Value

Nil
 Nil
 Nil

4633.00

Rupees Four Thousand Six Hundred Thirty Three 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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

Bank

CHECKED BY

AUTHORISED SIGNATORY



MANAN PRAKASHAN

2023-24
General Book Bank
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

BMS Sem-I, III & V
INVOICE

TO , SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 288 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		150	20.00	750.00	600.00
2	STRATEGIC MANAGEMENT SYBMS - SEM - III		5		200	20.00	1000.00	800.00
3	INTRODUCTION TO FINANCIAL ACCOUNTS FYBMS - SEM-I		5		350	20.00	1750.00	1400.00
4	BUSINESS LAW - FYBMS - SEM-I		5		225	20.00	1125.00	900.00
5	BUSINESS STATISTICS - FYBMS SEM I		5		250	20.00	1250.00	1000.00
6	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		5		380	20.00	1900.00	1520.00
7	BUSINESS COMMUNICATION - I F.Y.-BMS-BAF-BFM-BBI SEM		5		225	20.00	1125.00	900.00
8	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		5		220	20.00	1100.00	880.00
9	ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S.III		5		200	20.00	1000.00	800.00
10	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		5		200	20.00	1000.00	800.00
11	ADVERTISING S.Y.B.M.S. SEM - III		5		140	20.00	700.00	560.00
12	CORPORATE COMMUNICATION & PUBLIC RELATIONS TYBMS-V		5		180	20.00	900.00	720.00
13	INFORMATION TECHNOLOGY IN BUSINESS MANAGEMENT - I		5		160	20.00	800.00	640.00
14	CONSUMER BEHAVIOUR SYBMS SEM - III		5		160	20.00	800.00	640.00

L.R No :

L.R. Date: 31-Jul-2023

Gross Amount 15200.00

Transporter:

Payment Mode: To Pay

Less Discount Total 3,040.00

TOTAL RUPEES : TWELVE THOUSAND ONE HUNDRED SIXTY
ONLY

Net Payable 12160.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Books received is entered in the Register

E. & O. E.

Our PAN No. : AAOPS2161C

Acc.N. No - 9074 - 4143

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

[Signature]
Librarian

[Signature]
Lib. Comm. The 2023 principle

For MANAN PRAKASHAN

Commodity covered under exempted
category vide HSN No. 4901

Sign... *[Signature]*
SREE NARAYAN
COLLEGE OF

6510

(Authorised Signatory)



MANAN PRAKASHAN

2023-24
FYBAF Sem - I, SYBAF Sem - III, & TYBAF TYBAF - Sem - V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

General Book Bank

MAHARASHTRA : 27

INVOICE

Page Page 1

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 290 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		5		360	20.00	1800.00	1440.00
2	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		5		340	20.00	1700.00	1360.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III		5		350	20.00	1750.00	1400.00
4	MACRO ECONOMICS - II SYBAF SEM-III		5		200	20.00	1000.00	800.00
5	FINANCIAL ACCOUNTING FYBAF SEM-I		5		320	20.00	1600.00	1280.00
6	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BI/		5		150	20.00	750.00	600.00
7	COST ACCOUNTING S.Y.B.A.F - SEM-III		5		340	20.00	1700.00	1360.00
8	BUSSINESS ENVIRONMENT - FYBAF SEM I		5		120	20.00	600.00	480.00
9	FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		5		280	20.00	1400.00	1120.00
10	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		5		200	20.00	1000.00	800.00
11	BUSINESS COMMUNICATION - I F Y-BMS-BAF-BFM-BBI SEM		5		225	20.00	1125.00	900.00
12	FINANCIAL MANAGEMENT FYBAF SEM - I		5		200	20.00	1000.00	800.00
13	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		5		220	20.00	1100.00	880.00
14	BUSINESS LAW S.Y.B.A.F. : SEM - III		5		120	20.00	600.00	480.00
15	FC- III - FINANCIAL MARKET OPERATION - SYBAF - III		5		140	20.00	700.00	560.00
16	INFORMATION TECHNOLOGY IN ACCOUNTANCY - I SYBAF SE		5		225	20.00	1125.00	900.00

GSTIN : 27AAOPS2161C1ZP

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

E. & O. E.

For MANAN PRAKASHAN

(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



2023-24

TYB. Com Sem I
Bill Of Supply
 General Book Book

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No :HO/668
 Challan No : BCOM (BOOK BCOM)
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 01/08/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0

Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-680-3	4901	TYBCOM V COMPUTER SYSTEM & APPLICATION	290	5	1450	15.0	1232.50
5725-652-0	4901	TYBCOM V DIRECT TAX	350	5	1750	15.0	1487.50

Books received and entered in the register.

ACCN! NO - 3984 - 3993

Librarian

Lib. Comm. Incharge

Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Two Thousand Seven Hundred Twenty 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.
 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.

E & O E

Received
06/09/23

Rounded Total Value



SGST : Nil
 CGST : Nil
 IGST : Nil

2720.00

2720.00

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

Signature



MANAN PRAKASHAN

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

2023-24
General Book Bank

F.Y.B. Com Sem-I, S.Y.B.Com - Sem-III & T.Y.B.Com Sem-V

MAHARASHTRA : 27

INVOICE

Page Page 1 of 2

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 294 / 23-24
Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - I F.Y.B.COM. SEM -I		5		150	20.00	750.00	600.00
2	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		5		200	20.00	1000.00	800.00
3	COST ACCOUNTING T.Y.B.COM. SEM- V		5		350	20.00	1750.00	1400.00
4	BUSINESS LAW S.Y.B.COM. - SEM - III		5		180	20.00	900.00	720.00
5	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		5		200	20.00	1000.00	800.00
6	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		5		160	20.00	800.00	640.00
7	EXPORT MARKETING T.Y.B.COM SEM - V		5		120	20.00	600.00	480.00
8	FINANCIAL ACCOUNTING TYBCOM - SEM-V		5		360	20.00	1800.00	1440.00
9	ADVERTISING S.Y.B.COM - SEM-III		5		140	20.00	700.00	560.00
10	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		5		320	20.00	1600.00	1280.00
11	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM-III		5		150	20.00	750.00	600.00
12	BUSINESS COMMUNICATION - FYBCOM SEM I		5		180	20.00	900.00	720.00
13	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I		5		340	20.00	1700.00	1360.00
14	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		150	20.00	750.00	600.00
15	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		5		200	20.00	1000.00	800.00
16	COMMERCE - I F.Y.B.COM SEM - I		5		150	20.00	750.00	600.00
17	COMMERCE - III S.Y.B.COM - SEM - III		5		120	20.00	600.00	480.00
18	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		5		340	20.00	1700.00	1360.00

GSTN : 27AAOPS2161C1ZP
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


Received
06/09/2023



E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)

 **Ved Book Distributor**

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Ruia College, Dadar Matunga
East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb.No.9220677214, 8097571421, 8097375002
(State Code : --)

General Book Bank

GST No : --

Tax Invoice

To : shree narayan guru college ()

Invoice No. : 432

Invoice Date : 25-Jul-2023

(State Code : --)

GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO18B	Programming Principles with C (Publisher:TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	5	275	15	-	0	1,168.75
2	MIO21B	Computational Logic and Discrete Structures (Publisher:TechKnowledge Publications) (Author : Rajiv M Pathak)	4901	5	350	15	-	0	1,487.50
3	MIO19B	Digital Logic and Applications (Publisher:TechKnowledge Publications) (Author : J.S.Katre)	4901	5	325	15	-	0	1,381.25
4	MIO20B	Fundamentals of DBMS (Publisher:TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	5	275	15	-	0	1,168.75
5	MIO22B	Technical Communication Skills (Publisher:TechKnowledge Publications) (Author : Madhuvanti Date)	4901	5	300	15	-	0	1,275.00
6	MIO26A	Applied Mathematics (Publisher:TechKnowledge Publications) (Author : Rupesh Kolate)	4901	5	285	15	-	0	1,211.25
7	MIO24A	Computer Networks (Publisher:TechKnowledge Publications) (Author : J.S.Katre)	4901	5	375	15	-	0	1,593.75
8	MIO23A	Data Structures (Publisher:TechKnowledge Publications) (Author : khushali deulkar)	4901	5	375	15	-	0	1,593.75
9	MIO25A	Operating Systems (Publisher:TechKnowledge Publications) (Author : Dr. Rajesh Kadu)	4901	5	355	15	-	0	1,508.75
10	MIO27A	Python Programming (Publisher:TechKnowledge Publications) (Author : Suvarna Pansambal)	4901	5	225	15	-	0	956.25
11	MIO14D	ADVANCED WEB PROGRAMMING (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	5	350	15	-	0	1,487.50
12	MIO13D	Internet of Things (Publisher:TechKnowledge Publications) (Author : Yogesh Pingle)	4901	5	350	15	-	0	1,487.50

2 pages →

15	MIO15C	Linux System Administration (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	5	375	15	-	0	1,593.75	
4	RMIO17A	Next Generation Technologies (Publisher:TechKnowledge Publications) (Author : Mahesh S. Mali)	4901	5	315	15	-	0	1,338.75	
15	MIO12D	Software Project Management (Publisher:TechKnowledge Publications) (Author : Neelima Padmawar)	4901	5	325	15	-	0	1,381.25	
Total Quantity				75					Sub Total (Rs)	20,633.75
									Net Total (Rs) : 20634.00	

Amount in Words : Twenty Thousand Six Hundred Thirty Four Only

For Ved Book Distributor



- 1) Please make all Payments in favour of Ved Book Distributors (SVC Bank, Dadar East Branch.) SVC A/C No : 108304180000409
- 2) IFSC Code : SVCB0000083
- 3) Books once sold will not be taken back.
- 4) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.
- 5) As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.61,902.00 Dr

Last Payment Made :

Receipt No.- 313

Payment Date - 17-Oct-2022

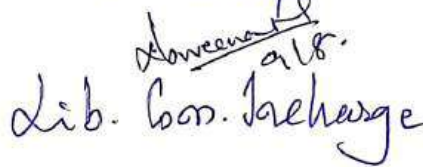
Payment Amount - Rs.9,181.00

Payment Mode - Cheque/DD, Bank Name : other bank, Ref. No.:290243

Books Received & entered in the register

Acct. No. 3819 - 3893


Librarian


Lib. Incharge


Principal





MANAN PRAKASHAN

2024-25
Issue of Library Cards
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 843 / 24-25
Date : 01-Oct-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	PRACTICAL STATISTICS FOR COMMERCE - I FY-SEM - I		7		100	15.00	700.00	595.00

Books received & entered in the register
Acn. No. 25484 - 25490

~~Lot~~ Shobha
Librarian

Laxman
8110
Lib. Com. Coord.

Jayashree
Principal

L.R. No :	L.R. Date: 01-Oct-2024	Gross Amount	700.00
Transporter:	Payment Mode: To Pay	Less Discount Total	105.00
TOTAL RUPEES : FIVE HUNDRED NINETY-FIVE ONLY		Net Payable	595.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

2024-25

Issue on Library Cards
S.Y.B.Com. Sem. III

MAHARASHTRA : 27

INVOICE

TO , SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 849 / 24-25
Date : 01-Oct-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		7		320	15.00	2240.00	1904.00
2	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		5		160	15.00	800.00	680.00
3	COMMERCE - III S.Y.B.COM - SEM - III		7		120	15.00	840.00	714.00

Books received & entered in the register
Acen. No. 25496-25514

Librarian

Lib. Com. Guard.

Jayaram

L.R No :

L.R. Date: 01-Oct-2024

Transporter:

Payment Mode: To Pay

Gross Amount

3880.00

Less Discount Total

582.00

TOTAL RUPEES : THREE THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

Net Payable

3298.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

[Signature]

(Authorised Signatory)



MANAN PRAKASHAN

2024-25
F.Y.B.COM. SEM-I
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 609 / 24-25

Date : 26-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT-I FYBCOM SEM I		7		160	15.00	1120.00	952.00
2	BUSS COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		7		120	15.00	840.00	714.00
3	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		7		180	15.00	1260.00	1071.00
4	LAW RELATED INTELLECTUAL PROPERTY RIGHTS FY-SEM-I		7		120	15.00	840.00	714.00
5	BUSINESS ETIQUETTES AND CORPORATE GROOMING (VSC)		7		120	15.00	840.00	714.00
6	COMMERCE - I F.Y.B.COM. SEM I (MAJOR MANDATORY)		7		120	15.00	840.00	714.00

Books received and entered in the register
Accn. No. 25082 - 25122

Librarian

Lib. Com. Coord.

Jayasree Principal

L.R No :

L.R. Date: 26-Aug-2024

Gross Amount

5740.00

Transporter:

Payment Mode: To Pay

Less Discount Total

861.00

TOTAL RUPEES : FOUR THOUSAND EIGHT HUNDRED SEVENTY-NINE ONLY

Net Payable

4879.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signat

Sheth Publishers Pvt. Ltd.
 Unit No 4, Lalwani Industrial Estate
 14 G D Ambekar Marg, Wadala, Mumbai - 400 031
 Tel No: 66624553/54 Fax No: 6662 4559
 Email: orders@shethpublishers.com
 GST No: 27AAFCS7165L1Z5 State Cd: 27

2024-25
 TYBcom Sem I

SP SHETH
 PUBLISHERS PVT. LTD.

MSME No: MH19B0102551

Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No:
 Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No : HO/1055
 Challan No
 Order No
 Order through
 No of Bundles : 0
 Goods sent through
 Document No :
 Document sent: HAND DELIVERY
 through

Date : 24/02/24
 Date
 Date
 Freight
 No. of Parcels : 0
 Due Dt : 24/02/24
 Delivery By :

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5902-280-4	4901	TYBCOM V DIRECT TAXES	350	10	3500	15.0	2975.00
5902-410-3	4901	TYBCOM V COST ACCOUNTING	360	10	3600	15.0	3060.00

Books received & entered in the register
 ALLN. No. 25061-25080

[Signature]
 Librarian

[Signature]
 Lib. Com. Coord.

[Signature]
 Principal

Total 20 6035.00
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027
 Rupees Six Thousand Thirty Five Only
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 6035.00

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.

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.

[Signature]

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY



MANAN PRAKASHAN

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

F.Y.B.Com Sem-II
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. I. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 997 / 23-24**

Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		10		260	20.00	2600.00	2080.00
2	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		10		160	20.00	1600.00	1280.00
3	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		10		140	20.00	1400.00	1120.00
4	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		10		120	20.00	1200.00	960.00
5	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		10		180	20.00	1800.00	1440.00
6	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		10		120	20.00	1200.00	960.00
7	COMMERCE - II F.Y.B.COM - SEM - II		10		140	20.00	1400.00	1120.00

*Books received and entered in the register.
Accn No - 24443 - 24512*

[Signature]
Librarian

[Signature]
Librarian

[Signature]
Principal

L.R No :

L.R. Date: 24-Jan-2024

Transporter:

Payment Mode: To Pay

Gross Amount

11200.00

Less Discount Total

2,240.00

Net Payable

8960.00

TOTAL RUPEES : EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
13/1/24

For MANAN PRAKASHAN

[Signature]
(Authorized Signatory)



MANAN PRAKASHAN

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

2023-24

SYBCOM Sem - IV

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 998 / 23-24

Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM. SEM-IV		10		160	20.00	1600.00	1280.00
2	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		10		160	20.00	1600.00	1280.00
3	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		10		180	20.00	1800.00	1440.00
4	BUSINESS LAW - II S.Y.B.COM. SEM - IV		10		250	20.00	2500.00	2000.00
5	COMMERCE - IV SYBCOM SEM - IV		10		160	20.00	1600.00	1280.00

Book's received and entered in the register

ACCN: NO - 24393 - 24442

For
Librarian
9/2/24

Amended
9/2/24
Lib. Com. Co. and

Principal
13/2/24

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

9100.00

Transporter:

Payment Mode: To Pay

Less Discount Total

1,820.00

TOTAL RUPEES : SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable

7280.00

Bank: UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

13/2/24

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24

T.Y.B.com. Sem - VI

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 999 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		10		340	20.00	3400.00	2720.00
2	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		10		160	20.00	1600.00	1280.00
3	EXPORT MARKETING T.Y.B.COM. SEM - VI		10		140	20.00	1400.00	1120.00
4	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		10		200	20.00	2000.00	1600.00
5	COST ACCOUNTING T.Y.B.COM. SEM - VI		10		340	20.00	3400.00	2720.00
6	COMMERCE - VI TYBCOM SEM VI		10		160	20.00	1600.00	1280.00

Book's received and entered in the register
Accn. No - 24333 - 24392

[Signature]
Librarian 9/2/24

[Signature]
Lib. Com. G-ord

[Signature]
Principal

L.R No :

L.R. Date: 24-Jan-2024

Transporter:

Payment Mode: To Pay

Gross Amount

13400.00

Less Discount Total

2.680.00

TOTAL RUPEES : TEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Net Payable

10720.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)

[Signature]
12/1/24

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

2023-24



Bill Of Supply

TYBCom Sem - VI

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :

Invoice No :HO/2419
 Challan No : TYBCOM BOOK BANK
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 24/01/24
 Date
 Date
 Freight :
 No. of Parcels : 0
 Due Dt : 24/01/24

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-085-6	4901	TYBCOM VI DIRECT & INDIRECT TAXATION	250	10	2500	20.0	2000.00

Books received and entered in the register

Acct. No - 24233 - 24242

[Signature]
 Librarian 9/2/24

[Signature]
 Lib. Com. Co. and

[Signature]
 13/2/24
 Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

10

2000.00

Rupees Two Thousand Only

SGST :
 CGST :
 IGST :

Nil
 Nil
 Nil

Rounded Total Value

2000.00

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.

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.

[Signature]
 13/2/24

CHECKED BY

[Signature]
 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

2023-24

SP
SHETH
 PUBLISHERS PVT. LTD.

Credit

Bill Of Supply

FYBcom, BA, BSC II SEM - II

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No : HO/2409 Date : 24/01/24
 Challan No : FYBA UNAIDED COURSE Date :
 Order No : Date :
 Order through : Freight :
 No. of Bundles : 0 No. of Parcels : 0
 Goods sent through :
 Document No : Due Dt : 24/01/24
 Document sent: DIRECT through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-064-1	4901	FYBCOM/BA/BSC -II FOUNDATION COURSE	130	5	650	15.0	552.50
5576-488-1	4901	FYBA SEM-I & II COMMUNICATION SKILL IN ENGLISH	250	5	1250	15.0	1062.50

Books received and entered in the register.

Acen! No - 24223 - 24232

[Signature]
 Librarian 9/2/24

[Signature]
 Lib. Com. Control

[Signature]
 Principal 13/2/24

Total 10 1615.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1615.00

Rupees One Thousand Six Hundred Fifteen 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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Signature]
 13/2/24

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
 Unit No 4, Laxmi Industrial Estate
 14, G D Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No. 66624153/4 Fax No. 6662 4559
 Email: sheth_pvt_ltd@gmail.com
 GST No. 27AAFC 71165L 1ZS State Cd : 27

2023-24
 TYB.COM
 Sem-V



Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 PL. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No : GST No :

Invoice No : HO/667
 Challan No : BCOM (BOOK BCOM)
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : DIRECT

Date : 01/08/23
 Date :
 Date :
 Freight :
 No of Parcels : 0
 Due Dt : 01/08/23

Shipped to SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 PL. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd : 27
 Pan No. : GST No. :

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-680-8	4901	TYBCOM V COMPUTER SYSTEM & APPLICATION	290	10	2900	20.0	2320.00
5725-682-0	4901	TYBCOM V DIRECT TAX	350	10	3500	20.0	2800.00

Book received & entered in the Register.
 ACCN: No: 23341 → 23360

Librarian

Lib Comm Exchange

Principal

INWARD
 No. 6889
 24/08/23
 SHREE NARAYAN GURU
 COLLEGE OF COMMERCE

Total

20

5120.00

PAYMENT SHOULD BE ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN THE BANK OF ANDHERI (W),
 BANK A/C NO. 445708900000050 IFS Code: YESB0000457,
 HDFC BANK - VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0000261

SGST :
 CGST :
 IGST :

Nil
 Nil
 Nil

Rounded Total Value

5120.00

Rupees Five Thousand One Hundred Twenty Only

Please note that the contents of the bundle/parcel (s) are
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
 EXEMPTED from CGST (Goods & Service Tax) as per HSN
 CODE-4901119001 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 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

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

2023-24

SP[®]
SHETH[®]
 PUBLISHERS PVT. LTD.

State Cd : 27

Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No :HO/310
 Challan No :
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent: DIRECT
 through :

Date : 06/07/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 06/07/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-680-3	4901	TYBCOM V COMPUTER SYSTEM & APPLICATION	290	10	2900	15.0	2465.00
5725-652-0	4901	TYBCOM V DIRECT TAX	350	10	3500	15.0	2975.00

Books received & entered in the register

Acen. No. 22987-23006

Librarian

*Received
 20/8/23
 Lib. Con. Incharge*

Prin

Total 20 5440.01
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027
 Rupees Five Thousand Four Hundred Forty Only
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 5440.0

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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd

CHECKED BY
 AUTHORIZED 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

2023-24



Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No : HO/667
 Challan No : BCOM (BOOK BCOM)
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent: DIRECT
 through :

Date : 01/08/23
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-680-3	4901	TYBCOM V COMPUTER SYSTEM & APPLICATION	290	10	2900	20.0	2320.00
5725-652-0	4901	TYBCOM V DIRECT TAX	350	10	3500	20.0	2800.00

Book received & entered in the register
 Accn! No! 23341-23360

[Signature]
 Librarian
[Signature]
 Lab. Comm Incharge
[Signature]
 Principled

Total
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027
 Rupees Five Thousand One Hundred Twenty Only
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 5120.00

Received
 Panth
 21/08/23

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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.
[Signature]
 AUTHORIZED SIGNATORY

CHECKED BY

Sheth Publishers Pvt. Ltd.
 Unit No 4, Talwar Industrial Estate
 14, G.D. Ambedkar Marg, Wadada, Mumbai - 400 031
 Tel No : 66624551/54 Fax No : 6662 4559
 Email : sheth_acc@gmail.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

2023-24



Credit

Bill Of Supply

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,

Invoice No : HO/310

Date : 06/07/23

P.L. LOKHANDE MARG CHEMBUR
 MUMBAI - 400 089 State Code 27
 Pan No GST No

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

Date
 Date
 Freight
 No of Parcels : 0

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27

Document No :
 Document sent: DIRECT through

Due Dt : 06/07/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-680-3	4901	TYBCOM V COMPUTER SYSTEM & APPLICATION	290	10	2900	15.0	2465.0
5725-652-0	4901	TYBCOM V DIRECT TAX	350	10	3500	15.0	2975.0

Books received & entered in the register
 Accn. No. 22987-23006

Librarian

Lib. Cost Incharge

Price

INWARD
 No. 6889
 21/08/23
 SHREE NARAYAN GURU COLLEGE OF COMMERCE

Total 20 5440.

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788000000050 IFS Code: :YESB0000457,
 HDFC BANK, P.L. LOKHANDE MARG, CHEMBUR, 1072320000261 IFS
 Code: HSBK00

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 5440

Rupees Five Thousand Four Hundred Forty 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 49911010 of GST Council.

21/08/2023

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. L

CHECKED BY

AUTHORISED SIGNATORY



MANAN PRAKASHAN

2023-24
FYBcom Sem-I, SYBcom Sem-III, TYBcom Sem-Sem-V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO : SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 292 / 23-24
Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - I F.Y.B.COM. SEM - I		10		150	20.00	1500.00	1200.00
2	MATHEMATICAL & STATISTICAL TECHNIQUES FYB.COM. SEM I		10		200	20.00	2000.00	1600.00
3	COST ACCOUNTING T.Y.B.COM. SEM - V		10		350	20.00	3500.00	2800.00
4	BUSINESS LAW S.Y.B.COM. - SEM - III		10		180	20.00	1800.00	1440.00
5	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		10		200	20.00	2000.00	1600.00
6	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		10		160	20.00	1600.00	1280.00
7	EXPORT MARKETING T.Y.B.COM SEM - V		10		120	20.00	1200.00	960.00
8	FINANCIAL ACCOUNTING TYB.COM - SEM-V		10		360	20.00	3600.00	2880.00
9	ADVERTISING S.Y.B.COM - SEM-III		10		140	20.00	1400.00	1120.00
10	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		10		320	20.00	3200.00	2560.00
11	FOUNDATION COURSE - III SYB.COM/BA/BSC. - SEM-III		10		150	20.00	1500.00	1200.00
12	BUSINESS COMMUNICATION - FYB.COM SEM I		10		180	20.00	1800.00	1440.00
13	ACCOUNTANCY & FINANCIAL MANAGEMENT FYB.COM SEM I		10		340	20.00	3400.00	2720.00
14	FOUNDATION COURSE - I - FYB.COM/BA/BSC/BMS/BAF/BBII		10		150	20.00	1500.00	1200.00
15	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		10		200	20.00	2000.00	1600.00
16	COMMERCE - I F.Y.B.COM SEM - I		10		150	20.00	1500.00	1200.00
17	COMMERCE - III S.Y.B.COM - SEM - III		10		120	20.00	1200.00	960.00
18	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		10		340	20.00	3400.00	2720.00

GSTN : 27AAOPS2161C1ZP

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

[Handwritten Signature]

E. & O. E.

2 Pages
For MANAN PRAKASHAN

[Handwritten Signature]

(Authorised Signatory)



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No : 25250926/25255355 P.A.No : GST No.:	Invoice No. : 000645	Date : 28/09/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS5FCM-PPN	BMS SEM V FINANCE FOR HR PROFESSIONALS (BMS)		7	140.00	980.00	15.00	833.00
	Bill Amount	Total Qty:-	7				833.00

Books received and entered in the register
 Accn. No. 25467 - 25473

Librarian 10/10/2024
 Lib. Coord. Coord.
 Principal

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

Rupees : Eight Hundred Thirty Three Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

Prepared by: RAMESH Checked by:

E. & O. E.



MANAN PRAKASHAN

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

INVOICE

MAHARASHTRA : 27

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 610 / 24-25

Date : 26-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	PRINCIPLES OF MANAGEMENT - 1 FYBCOM-MS-I		7		120	15.00	840.00	714.00
2	BHARITYA THEORY OF MANAGEMENT STYLES FYBCOM-MS-I		7		70	15.00	490.00	417.00
3	INFORMATION TECHNOLOGY IN BUSINESS MANAGEMENT (VSE)		7		80	15.00	560.00	476.00
4	BUSINESS START - UP SKILLS (VSEC) FYBCOM-MS SEM 1		7		100	15.00	700.00	595.00
5	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		7		180	15.00	1260.00	1071.00
6	BUSS. COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		7		120	15.00	840.00	714.00

Books received and entered in the register
ACEN. No. 25123-25164

Librarian

Lib. Comm. Good

Jayaram

L.R No :

L.R. Date: 26-Aug-2024

Gross Amount

4690.00

Transporter:

Payment Mode: To Pay

Less Discount Total

703.50

TOTAL RUPEES : THREE THOUSAND NINE HUNDRED
EIGHTY-SIX ONLY

Net Payable

3986.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

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

E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)

30.08.2024

30/8/24



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

CR

24 BMS Sem - VI

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000571
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BMS SEM VI						
BMS6ORH-NKI	OPERATIONS RESEARCH (NK)		10	300.00	3000.00	20.00	2400.00
BMS6BMT-NBA	BRAND MANAGEMENT (BMS) (SN)		10	150.00	1500.00	20.00	1200.00
BMS6RMT-JMA	RETAIL MANAGEMENT		10	180.00	1800.00	20.00	1440.00
BMS6SPM-SNP	SPORTS MARKETING		10	140.00	1400.00	20.00	1120.00
BMS6IMG-KAD	INTERNATIONAL MARKETING		10	190.00	1900.00	20.00	1520.00
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		10	175.00	1750.00	20.00	1400.00
BMS6ODT-PS	ORGANISATIONAL DEVELOPMENT		10	170.00	1700.00	20.00	1360.00
BMS6HSS-PS	HRM IN SERVICE SECTOR MANAGEMENT		10	140.00	1400.00	20.00	1120.00
BMS6IMT-CHI	INDIAN ETHOS IN MANAGEMENT (CI)		10	185.00	1850.00	20.00	1480.00
	Total Qty:-		90				
	Bill Amount						13040.00

Book's received and entered in the register
ACCN! No - 24748 - 24837

SOP
9/2/24
Librarian

Sanjay
13.02.24
Lib. Comptroller

[Signature]
13/2/24
Principal

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

Rupees : Thirteen Thousand Forty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- Subject to MUMBAI Jurisdiction.
- Goods Once Sold Will not be taken back.
- Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

[Signature]

2023-24



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

54BMS Sem - IV

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :	Invoice No. : 000611	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
	Parcels :	
P.A.No :	GST No.:	

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BMS SEM IV						
BMS4IMC-RS	INTEGRATED MARKETING COMMUNICATION		5	170.00	850.00	20.00	680.00
BMS4EMK-MSS	EVENT MARKETING (BMS)		5	160.00	800.00	20.00	640.00
BMS5ENG-RR1	ETHICS AND GOVERNANCE (BMS) (RR)		5	200.00	1000.00	20.00	800.00
BMS4PTM-PPN	PRODUCTION AND TQM		5	220.00	1100.00	20.00	880.00
BMS4IT-RSA	IT IN BUSINESS MANAGEMENT - II (BMS)		5	155.00	775.00	20.00	620.00
BMS4TND-PPD	TRAINING & DEVELOPMENT IN HRM		5	140.00	700.00	20.00	560.00
BMS4CMT-PP	CHANGE MANAGEMENT (BMS)		5	120.00	600.00	20.00	480.00
	Total Qty:-		35				
	Bill Amount						4660.00
<p>Books received and entered in the register Acen No - 24658 - 24692</p> <p>13.02.24</p> <p>15/2/24</p> <p>Librarian</p> <p>Principal</p>							

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

Rupees : Four Thousand Six Hundred Sixty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



2023-24
MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

F4Bms sem- II

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai

Invoice No. **SB / 1008 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		5		160	20.00	800.00	640.00
2	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		5		120	20.00	600.00	480.00
3	BUSINESS MATHEMATICS F.Y.BMS. SEM-II		5		200	20.00	1000.00	800.00
4	INDUSTRIAL LAW F.Y.B.M.S. SEM - II		5		180	20.00	900.00	720.00
5	BUSINESS ENVIRONMENT - F.Y.B.M.S.- SEM - II		5		120	20.00	600.00	480.00
6	PRINCIPAL OF MANAGEMENT FYBMS - SEM - II		5		160	20.00	800.00	640.00
7	PRINCIPAL OF MARKETING FYBMS SEM - II		5		160	20.00	800.00	640.00

Books received and entered in the register

Acct No - 24528 - 24562

Son
Librarian 9/1/24

Shreehari
Lib. Com. Control

Shreehari
13-02-24

D
Principal 13/1/24

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	5500.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,100.00
TOTAL RUPEES : FOUR THOUSAND FOUR HUNDRED ONLY		Net Payable	4400.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

d
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24

34Bms Sem IV

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1009 / 23-24

Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		5		150	20.00	750.00	600.00
2	ECONOMICS II SYBMS-BFM-BBI SEM-IV		5		200	20.00	1000.00	800.00

Book's received and entered in the register

Acin No - 24518 - 24527

Librarian
9/1/24

Lib Con. coord

13.02.24

Principal

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

1750.00

Transporter:

Payment Mode: To Pay

Less Discount Total

350.00

TOTAL RUPEES : ONE THOUSAND FOUR HUNDRED ONLY

Net Payable

1400.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

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

Commodity covered under exempted
category vide HSN No. 4901

(Authorised Signatory)



2023-24

MANAN PRAKASHAN

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

FYBMS Sem-1/1.

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank
P. I. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1010 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS COMMUNICATION - II FY BMS BAF BFM BB1 SEM		5		160	20.00	800.00	640.00
2	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		5		120	20.00	600.00	480.00

Books received and entered in the register

Acct. No - 24323 - 24332

[Signature]
Librarian 9/2/24

[Signature]
Lib. Com. Co. and

[Signature]
13-02-24

[Signature]
13/2/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	1400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	280.00
TOTAL RUPEES : ONE THOUSAND ONE HUNDRED TWENTY ONLY		Net Payable	1120.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

[Signature]

(Authorised Signatory)

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

Commodity covered under exempted
category vide HSN No. 4901



MANAN PRAKASHAN

2023-24
 P-1015 Sem-I 14015 Sem-II 14015 Sem-III 14015 Sem-IV
 G-12, Siddhi Estate, Narada Park Road, Vile Parle (E), Mumbai - 400 057.
 Tel: +91 22 251770908, 251732124.

MAHARASHTRA : 27

INVOICE

TO : SREE Narayanguru College Book Bank
 P. L. Lokhande Marg,
 Chembur, Mumbai.

Invoice No. : **SB / 286 / 23-24**
 Date : **31-Jul-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - I - FYBMS/BA/BSC/BMS/BAF/BBJ		10		150	20.00	1500.00	1200.00
2	STRATEGIC MANAGEMENT SYBMS - SEM - III		10		200	20.00	2000.00	1600.00
3	INTRODUCTION TO FINANCIAL ACCOUNTS FYBMS - SEM-I		10		350	20.00	3500.00	2800.00
4	BUSINESS LAW - FYBMS - SEM-I		10		225	20.00	2250.00	1800.00
5	BUSINESS STATISTICS - FYBMS SEM I		10		250	20.00	2500.00	2000.00
6	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		10		380	20.00	3800.00	3040.00
7	BUSINESS COMMUNICATION - I FYBMS-BAF-BFM-BBI SEM		10		225	20.00	2250.00	1800.00
8	BUSINESS ECONOMICS - I FYBMS, BAF, BFM, BBI		10		220	20.00	2200.00	1760.00
9	ENVIRONMENTAL MANAGEMENT F.C. -III SYBMS III		10		200	20.00	2000.00	1600.00
10	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		10		200	20.00	2000.00	1600.00
11	ADVERTISING SYBMS SEM - III		10		140	20.00	1400.00	1120.00
12	CORPORATE COMMUNICATION & PUBLIC RELATIONS TYBMS-V		10		180	20.00	1800.00	1440.00
13	INFORMATION TECHNOLOGY IN BUSINESS MANAGEMENT - I		10		160	20.00	1600.00	1280.00
14	CONSUMER BEHAVIOUR SYBMS SEM - III		10		160	20.00	1600.00	1280.00

L.R No :	L.R. Date: 31-Jul-2023	Gross Amount	30400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	6060.00
TOTAL RUPEES : TWENTY-FOUR THOUSAND THREE HUNDRED TWENTY ONLY		Net Payable	24320.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTIN : 27AAOPS2161C172 Books received is entered in the Register -
 Our PAN No. : AAOPS2161C ACCN NO - 23 526 23665 E. & O. E.

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

Librarian

Lib. Com Tech.

Principal

For MANAN PRAKASHAN

Commodity covered under exempted
 category vide HSN No. 4901

*Received
 Manan
 2/08/23*

(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 : orders@shethpublishers.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

2024-25
Issue of library Card
FYBSC(IT) 2 Sem-I
Bill Of Supply



MSME No: MH19B0102551

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089
 Pan No: State Code 27
 GST No

Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089
 Pan No: State Cd 27
 GST No

Invoice No : HO/2046
 Challan No FYBSC IT
 Order No
 Order through
 No of Bundles 0
 Goods sent through
 Document No
 Document sent DIRECT through

Date : 22/10/24
 Date
 Date
 Freight
 No of Parcels 0

Due Dt 22/10/24
 Delivery By AVINASH TANDLE

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
✓ 6268-463-9	4901	FYBSC IT I PROGRAMMING WITH C	100	7	700	15.0	595.00
✓ 6268-278-9	4901	FYBSC IT I DATABASE MANAGEMENT SYSTEMS	130	7	910	15.0	773.50
✓ 6268-755-5	4901	FYBSC IT I COMBINATIONAL & SEQUENTIAL DESIGN SHAH	130	7	910	15.0	773.50
✓ 6268-102-7	4901	FYBSC IT I OFFICE TOOLS FOR DATA MANAGEMENT	110	7	770	15.0	654.50
✓ 6268-181-2	4901	FYBSC I INTRO TO COMMUNICATION SKILLS IN ENGLISH	120	7	840	15.0	714.00
✓ 6268-825-5	4901	FYBA/BSC/BCOM I INDIAN CONSTITUTION	110	7	770	15.0	654.50
✓ 6268-554-4	4901	IKS I INDIAN KNOWLEDGE SYSTEM	150	7	1050	15.0	892.50
✓ 6268-150-8	4901	OE I BASICS OF FINTECH	90	7	630	15.0	535.50
		OE I ENTREPRENEURSHIP MANAGEMENT	60	7	420	15.0	357.00

Books received & entered in the registers
ACCN.No 25596 - 25658

Librarian
25/10/24

Librarian
Coord.

Authorised Signatory

Total 63 5950.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W), BANK A/C NO. 045788900000050 IFS Code: :YESB0000457, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value 5950.00

Rupees Five Thousand Nine Hundred Fifty 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.

Authorised Signatory
28/10/2024

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 *[Signature]*
 AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
 Unit No.4, Lalwani Industrial Estate,
 1st, 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

2023 - 24



Credit

Bill Of Supply

C.R. Book Bank TYBSCIT Sem-VI

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No. GST No

Invoice No : HO/2412
 Challan No : TYBSC IT UNAIDED COURSE
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent: DIRECT through

Date : 24/01/24
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 24/01/24

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No GST No

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89803-35-8	4901	TYBSC IT SEM-VI SOFTWARE QUALITY ASSURANCE	220	5	1100	15.0	935.00
89803-32-7	4901	TYBSC IT SEM-VI SECURITY IN COMPUTING	220	5	1100	15.0	935.00
89284-29-4	4901	TYBSC IT SEM - VI BUSINESS INTELLIGENCE (BHAVESH)	200	5	1000	15.0	850.00
89803-33-4	4901	TYBSC IT SEM-VI PRINCIPLES OF GEOGRAPHIC INF SYS	145	5	725	15.0	616.25
89756-23-4	4901	TYBSC IT SEM - VI IT SERVICE MGT & ADV.MOBILE PRO	260	5	1300	15.0	1105.00

Book's received and entered in the register

Accⁿ NO - 24173 - 24197

[Signature]
 Librarian

[Signature]
 Lib. Com. C. and

[Signature]
 Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Four Thousand Four Hundred Forty One 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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

[Signature]
 13-02-24

25 4441.25
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 4441.00

2023-24



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

SYBSCIT Sem-IV

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No :

Invoice No :HO/2411
Challan No : SYBSC IT UNAIED COURSE
Order No
Order through
No.of Bundles : 0
Goods sent through
Document No :
Document sent: DIRECT through

Date : 24/01/24
Date
Date
Freight
No.of Parcels : 0
Due Dt : 24/01/24

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Table with 8 columns: ISBN NO, HSN Code, Name Of The Book, Rate, Qty, Amount, Disc. %, Net Amt. Rows include SYBSC IT IT JAVA PROGRAMMING, SYBSC IT IV INTRODUCTION TO EMBEDDED SYSTEMS, etc.

Book's received and entered in the register.

AcCN: NO - 24148 - 24172

Signature of Librarian dated 9/2/24

Signature of Lib. Com. Co. and

Signature of Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

Rupees Three Thousand Eight Hundred Forty Six 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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

Signature dated 13-02-24

25 3846.25
SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 3846.00

Sheth Publishers Pvt. Ltd.
 Unit No 4, Lalwan 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 - 27AAFCS7165L1Z5 State Cd : 27

SHETH[®]
 PUBLISHERS PVT. LTD.

2023-24

FUBSEIT Sem-11

Credit

Bill Of Supply

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 PL. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No : GST No :

Invoice No : HO/2410

Date : 24/01/24

Challan No : FYBSC IT UNAIDED COURSE
 Order No :
 Order through :
 No of Bundles : 0
 Goods sent through :

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

Due Dt : 24/01/24

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 PL. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No : GST No :

Document No :
 Document sent: DIRECT
 through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	5	1500	15.0	1275.00
5576-651-9	4901	FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225	225	5	1125	15.0	956.25
5576-636-6	4901	FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	5	1500	15.0	1275.00
5576-374-7	4901	FYBSCIT SEM -II NUMERICAL METHODS	160	5	800	15.0	680.00
5576-346-4	4901	FYBSC IT SEM -II GREEN IT	200	5	1000	15.0	850.00
5576-453-9	4901	FYBSC IT SEM -II PRACTICALS IN PL / SOL	50	5	250	15.0	212.50

Books received and entered in the register.

Acct. No - 24118 - 24147

[Signature]
 Librarian

[Signature]
 Lib. Com. Co. and

[Signature]
 13/2/24
 Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

[Signature]
 13-02-24

30 5248.75

SGST : Nil
 CGST : Nil
 IGST : Nil

Rounded Total Value 5249.00

Rupees Five Thousand Two Hundred Forty 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-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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Signature]

CHECKED BY

AUTHORISED SIGNATORY

2023-24

Ved Book Distributor

Flat No.1,Chanchal Smruti,Sir Bhalchandra Road Junction Opp Manis restaurant, Near Ruia College,Dadar Matunga East,Mumbai-400019, Contact Person:Mr.Sachin Walngade, Mb.No.9220877214,8097571421,8097375002 (State Code : --)

GST No : --

Tax Invoice

To : shree narayan guru college () (State Code : --)

Invoice No. : 497 Invoice Date : 01-Aug-2023 GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO11C	Artificial Intelligence (Publisher:TechKnowledge Publications) (Author : Purva Raut)	4901	1	300	15	-	0	255.00
2	MIO16E	ENTERPRISE JAVA (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	1	350	15	-	0	297.50
Total Quantity				2	Sub Total (Rs)				552.50

Net Total (Rs) : 553.00

Amount in Words : Five Hundred Fifty Three Only

For Ved Book Distributor

[Handwritten Signature]

- 1)Please make all Payments in favour of Ved Book Distributors (SVC Bank,Dadar East Branch.) SVC A/C No : 108304180000409 IFSC Code : SVCB0000083
- 2)Books once sold will not be taken back.
- 3)If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.
- 4)As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.85,546.00 Dr

Last Payment Made :

Receipt No.- 313 Payment Date - 17-Oct-2022 Payment Amount - Rs.9,181.00 Payment Mode - Cheque/DD, Bank Name :other bank, Ref. No.:290243

Book's received & entered in the register

ACCN! No - 23987 - 23988

[Handwritten Signature]
 Librarian
 SHRI NARAYAN GURU
 COLLEGE OF COMMERCE
 DADAR EAST
 01 SEP 2023
[Handwritten Signature]

[Handwritten Signature]
18/9/23
Principal

2023-24 (C.R.)
Ved Book Distributor

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Rula College, Dadar Matunga East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb.No.9220877214, 8097571421, 8097375002
 (State Code : --)

GST No : --

TYBSCIT SEM - V

Tax Invoice

To : shree narayan guru college ()

Invoice No. : 496

Invoice Date : 01-Aug-2023

(State Code : --)

GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO11C	Artificial Intelligence (Publisher: TechKnowledge Publications) (Author : Purva Raut)	4901	5	300	15	-	0	1,275.00
2	MIO16E	ENTERPRISE JAVA (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901	5	350	15	-	0	1,487.50
Total Quantity				10	Sub Total (Rs)		2,762.50		

Net Total (Rs) : 2763.00

Amount in Words : Two Thousand Seven Hundred Sixty Three Only

For Ved Book Distributor



- 1) Please make all Payments in favour of Ved Book Distributors (SVC Bank, Dadar East Branch.) SVC A/C No : 108304180000409
 IFSC Code : SVCB0000083
 2) Books once sold will not be taken back.
 3) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.
 4) As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.84,993.00 Dr

Last Payment Made :


Receipt No.- 313

Payment Date - 17-Oct-2022

Payment Amount - Rs.9,181.00

Payment Mode - Cheque/DD, Bank Name : other bank, Ref. No.: 290243

INWARD
 6542 Books
 (SELF FINANCE)
 28 SEP 2023

Sign: 
 SHREE NARAYAN GURU
 COLLEGE OF COMMERCE


 Librarian


 Lib. Comm. Inch.


 15/9/23
 Principal

Books received & entered in the register

Accn! No 23967-23976

2023-24

Ved Book Distributor

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Ruia College, Dadar Matunga East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb.No.9220877214,8097571421,8097375002 (State Code : --)

GST No : --

To : shree narayan guru college ()

(State Code : --)

Tax Invoice

Invoice No. : 495

Invoice Date : 01-Aug-2023

GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO11C	Artificial Intelligence (Publisher: TechKnowledge Publications) (Author : Purva Raut)	4901	10	300	15	-	0	2,550.00
2	MIO16E	ENTERPRISE JAVA (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901	10	350	15	-	0	2,975.00
Total Quantity				20	Sub Total (Rs)		5,525.00		

Amount in Words : Five Thousand Five Hundred Twenty Five Only

Net Total (Rs) : 5525.00

For Ved Book Distributor

[Handwritten Signature]

- 1) Please make all Payments in favour of Ved Book Distributors (SVC Bank, Dadar East Branch.) SVC A/C No : 108304180000409 IFSC Code : SVCB0000083
- 2) Books once sold will not be taken back.
- 3) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.
- 4) As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.82,230.00 Dr

Last Payment Made :

Receipt No.- 313

Payment Date - 17-Oct-2022

Payment Mode - Cheque/DD, Bank Name : other bank, Ref. No.:290243

Payment Amount - Rs.9,181.00

Books received & entered in the register.

Accn! NO - 23917 - 23936

[Handwritten Signature]
Librarian

[Handwritten Signature]
Lib. Comm. Tech.

[Handwritten Signature]
15/9/23
Principal



2023-24

Ved Book Distributor

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Rula College, Dadar Matunga East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb.No.9220877214, 8097571421, 8097375002
(State Code : --)

GST No : --

To : shree narayan guru college ()

Tax Invoice

(State Code : --)

Invoice No. : 431

Invoice Date : 25-Jul-2023

GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	mio18b	Programming Principles with C (Publisher: TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	10	275	15	-	0	2,337.50
2	mio21b	Computational Logic and Discrete Structures (Publisher: TechKnowledge Publications) (Author : Rajiv M Pathak)	4901	10	350	15	-	0	2,975.00
3	mio19b	Digital Logic and Applications (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	10	325	15	-	0	2,762.50
4	mio20b	Fundamentals of DBMS (Publisher: TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	10	275	15	-	0	2,337.50
5	mio22b	Technical Communication Skills (Publisher: TechKnowledge Publications) (Author : Madhuvanti Date)	4901	10	300	15	-	0	2,550.00
6	mio26a	Applied Mathematics (Publisher: TechKnowledge Publications) (Author : Rupesh Kolate)	4901	10	285	15	-	0	2,422.50
7	mio24a	Computer Networks (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	10	375	15	-	0	3,187.50
8	mio23a	Data Structures (Publisher: TechKnowledge Publications) (Author : khushali deulkar)	4901	10	375	15	-	0	3,187.50
9	mio25a	Operating Systems (Publisher: TechKnowledge Publications) (Author : Dr. Rajesh Kadu)	4901	10	355	15	-	0	3,017.50
10	mio27a	Python Programming (Publisher: TechKnowledge Publications) (Author : Suvarna Pansambal)	4901	10	225	15	-	0	1,912.50
11	mio14d	ADVANCED WEB PROGRAMMING (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901	10	350	15	-	0	2,975.00
12	mio13d	Internet of Things (Publisher: TechKnowledge Publications) (Author : Yogesh Pingle)	4901	10	350	15	-	0	2,975.00

Received

Savitri
21/08/23

2 Pages

Customer Invoice

13	mio15c	Linux System Administration (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901	10	375	15	-	0	3,187.50
14	rmio17a	Next Generation Technologies (Publisher: TechKnowledge Publications) (Author : Mahesh S. Mali)	4901	10	315	15	-	0	2,677.50
15	mio12d	Software Project Management (Publisher: TechKnowledge Publications) (Author : Neelima Padmawar)	4901	10	325	15	-	0	2,762.50
Total Quantity				150	Sub Total (Rs)				41,267.50
					Net Total (Rs) :				41268.00

Amount in Words : Forty One Thousand Two Hundred Sixty Eight Only

For Ved Book Distributor



- 1) Please make all Payments in favour of Ved Book Distributors (SVC Bank, Dadar East Branch.) SVC A/C No : 108304180000409
- 2) FSC Code : SVCB0000083
- 3) Books once sold will not be taken back.
- 4) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.
- 5) As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.76,705.00 Dr

Last Payment Made :

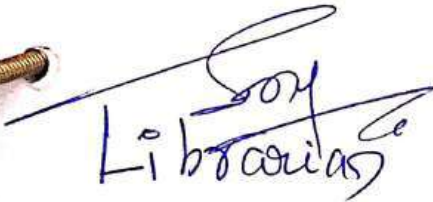
Receipt No.- 313

Payment Date - 17-Oct-2022

Payment Amount - Rs.9,181.00

Payment Mode - Cheque/DD, Bank Name : other bank, Ref. No.:290243

Books received & entered in the register
ACCN. No. 23011 - 23160


Librarian


Library Com. Incharge


Principal



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

FY BMM Sem-I

Issues of Library Cards

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
L. LOKHANDE MARG
SHEMBUR
MUMBAI 400089
State: 27-Maharashtra
Tel No: 25250926/25255355
P.A.No: GST No.:

Invoice No. : 000811
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 21/10/2024
Date :
Date :
Date :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
6A1CSE1NNLR	BAMMC SEM I COMMUNICATION SKILLS IN ENGLISH - I		5	135.00	675.00	15.00	573.75
	Total Qty:-		5				573.75
	Amount						0.25
	Round Off						574.00
	Bill Amount						

*Books received and entered in the register
Accn. No. 25536-25540*

Librarian 20/10/24

Lib. Coord. Coord.

Prakashan

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

Rupees : Five Hundred Seventy Four Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

E. & O. E.

For VIPUL PRAKASHAN

Prepared by: RAMESH

Checked by:

*Ramesh
23/10/2024*

ar



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

FYBMP Score-D

BILL OF SUPPLY

To,
 THE PRINCIPAL
 SREE NARAYAN GURU COLLEGE OF COMM
 P. L. LOKHANDE MARG
 CHEMBUR
 MUMBAI 400089
 State :27-Maharashtra
 Tel No : 25250926/25255355
 P.A.No : GST No.:

Invoice No. : 000373
 Challan No. :
 Order No. :
 Through :
 G.R.No :
 Freight :
 Transport :
 Parcels :

Date : 30/08/2024
 Date :
 Date :
 Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM1FMCNABI	BAMMC SEM I		5	110.00	550.00	15.00	467.50
BMM1EOCNYTI	FUNDAMENTALS OF MASS COMMUNICATION		5	100.00	500.00	15.00	425.00
OPE1GOWNRSA	EVOLUTION OF COMMUNICATION (NEP)		5	225.00	1125.00	15.00	956.25
VEC1ICNNBTI	GOOGLE WORKSPACE (NEP)		5	145.00	725.00	15.00	616.25
IKS1IKSNCHI	INDIAN CONSTITUTION		5	155.00	775.00	15.00	658.75
	INDIAN KNOWLEDGE SYSTEM (CI)		5				
	Total Qty:-		25				
	Amount						3123.75
	Round Off						0.25
	Bill Amount						3124.00

*Books received & entered in the register
 Accy. No. 25344 - 25368*

*29/8/24
 Librarian*

*Adv. Coord.
 03/09/24
 Lib. Coord. Coord.*

*Jayashree
 Principal*

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

Rupees : Three Thousand One Hundred Twenty Four Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AA AFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

E. & O. E.

For VIPUL PRAKASHAN

Prepared by: RAMESH Checked by:

CHECKED BY

AUTHORISED SIGNATORY



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

2024-25

M.Com (BM) - I Sem - I

BILL OF SUPPLY

To,
 THE PRINCIPAL
 SREE NARAYAN GURU COLLEGE OF COMM
 P. L. LOKHANDE MARG
 CHEMBUR
 MUMBAI 400089
 State :27-Maharashtra
 Tel No :25250926/25255355
 P.A.No : GST No.:

Invoice No. : 000435
 Challan No. :
 Order No. :
 Through :
 G.R.No :
 Freight :
 Transport :
 Parcels :

Date : 02/09/2024
 Date :
 Date :
 Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	M.Com. BUSINESS MANAGEMENT SEM						
MCO1SMG-KA	STRATEGIC MANAGEMENT		7	220.00	1540.00	15.00	1309.00
MCO1CON-JMS	CONSUMER BEHAVIOUR (MCOM)		7	175.00	1225.00	15.00	1041.25
MCO1ORB-VPP	ORGANIZATIONAL BEHAVIOUR (MCOM)		7	225.00	1575.00	15.00	1338.75
MCM1BES-RSM	BUSINESS ETHICS (MCOM) (RM)		7	120.00	840.00	15.00	714.00
MCO1RMB-KA	RESEARCH METHODOLOGY IN COMM. & MNGT.		7	240.00	1680.00	15.00	1428.00
	Total Qty:-		35				
	Bill Amount						5831.00

Books received & entered in the register
 ACCN.No. 25369 - 25403

[Signature]
 Librarian 3/9/24

[Signature]
 Lib. Coord.

[Signature]
 Principal

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

Rupees : Five Thousand Eight Hundred Thirty One Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAFV1160A

**Printed Books are exempt from GST.
 (HSN Code: 490110)**

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

E. & O. E.

Prepared by: NIMESH

Checked by:

E. & O. E.

[Signature]
 02-09-2024

For VIPUL PRAKASHAN

[Signature]



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 SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000686	Date : 22/03/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
	Parcels :	

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
MCO2HOS-HML	M.Com. SEM II HOSPITALITY MANAGEMENT (MCOM)(NEP)		✓7	125.00	875.00	15.00	743.75
MCM2FMS-JMA	FINANCIAL MARKETS (MCOM)(NEP)		✓7	200.00	1400.00	15.00	1190.00
MCO2INF-CHI	INTERNATIONAL FINANCE (M.COM.)(NEP)		✓7	140.00	980.00	15.00	833.00
	Total Qty:-		21				
	Amount						2766.75
	Round Off						0.25
	Bill Amount						2767.00

Book received & entered in the register
 Accn No. 24893 → 24913

Librarian
 26/3/24

Lib. Coord.
 26/3

27/3/24

27/03/2024

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

Rupees : Two Thousand Seven Hundred Sixty Seven Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
 • Subject to MUMBAI Jurisdiction.
 • Goods Once Sold Will not be taken back.
 • Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

an



2023-24
MANAN PRAKASHAN

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

M. Govind Prasad I. Secord 2
INVOICE

MAHARASHITRA : 27

TO : SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. T. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. **SB / 1146 / 23-24**
Date : **11-Mar-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVANCED TRENDS IN ACCOUNTING _ II M.COM PART - I		5		120	15.00	600.00	510.00
2	CORPORATE FINANCE M.COM PART - I SEM II		5		320	15.00	1600.00	1360.00
3	ADVANCED COST ACCOUNTING M.COM I SEM - II		5		300	15.00	1500.00	1275.00
4	DIRECT AND INDIRECT TAX - GOODS AND SERVICES TAX		5		340	15.00	1700.00	1445.00

Books received and entered in the register

ACCN NO - 24873 - 24892

*Sop 11/3/24
Librarian*

*Govind Prasad
12/3/24
Lib. In-charge*

*[Signature]
12/3/24
Principal*

L.R. No :	L.R. Date: 11-Mar-2024	Gross Amount	5400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	810.00
TOTAL RUPEES : FOUR THOUSAND FIVE HUNDRED NINETY ONLY		Net Payable	4590.00

Bank: **UNION BANK OF INDIA**, Branch: Vile Parle (E), Mumbai. A/C No.: **319704060000002** IFSC Code: **UBIN0531979**

GSTIN: **27AAOPS2161C1ZP**

Our PAN No.: **AAOPS2161C**

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

*[Signature]
12/3/24*

For MANAN PRAKASHAN

[Signature]
(Authorized Signatory)

2023-24



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

M.Com. Sem - IV

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No : 25250926/25255355
P.A.No :

Invoice No. : 000599
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 31/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
MCO4RM-PPS	BOOK BANK SUPPLY CHAIN MNGT. & LOG.		10	140.00	1400.00	20.00	1120.00
		Total Qty:-	10				1120.00
	Bill Amount						

Books received and entered in the register

AECN: No - 24848 - 24857

Librarian
13-02-24

20/2/24
Librarian

Lib. Com. Co-ord

Principal

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

Rupees : One Thousand One Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAPV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

- Terms & Conditions :
- Subject to MUMBAI Jurisdiction.
 - Goods Once Sold Will not be taken back.
 - Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



202-3-247
VIPUL PRAKASHAN

MARKETED THROUGH: 101, JAGADNATH CHANDRAN SETHI ROAD
 GURGAON, HARYANA - 122 004
 Telephone: 2087 1127 - 8342
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

M/Gam: Feb. 14

BILL OF SUPPLY

To: THE PRINCIPAL SRI MANSUKH GURU COLLEGE OF COMM P. L. UNIVERSITY, GURGAON GURGAON HARYANA - 122004 State of HARYANA Tax No: 0200000000000000 P.A. No: GST No:	Invoice No. 000000 Order No. Order No. Through C.O.D. No. Freight Transport Remarks	Date 01/01/2024 Date Date Date Date
---	--	---

Code	Particulars	ITEM Code (GST)	QTY	Price	Gross Amount	Tax%	Net Amount ₹
	FROM BANK						
RECEIPTS FOR	FINANCIAL SERVICES BILLS		01	100.00	100.00	20.00	100.00
	Bill Amount	Total Qty: 01					100.00

Bills received and entered in the register
 Acc. No. - 24838 - 24847

12.01.24

Bank Details: SBI BANK LTD Branch: CHANDRAN SETHI ROAD GURGAON - HARYANA
 A/C No: 020000000000000000000000000000000000

Amount: One Thousand Five Hundred Twenty Only

GST No: 02AAAY7889C29	Printed Books are exempt from GST. (GST Code: 490110)
P.A. No: AAAY7889C29	
Terms & Conditions: * Subject to M/s. VIPUL's cancellation * Goods once sold will not be taken back * Disputes payments by Demand Draft only	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

2023-24
M. Govind Sem IV

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000574
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcols :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
MCO4RMT-PPS	BOOK BANK		10	150.00	1500.00	20.00	1200.00
MCO4ASM-PPS	M.COM SEM IV		10	160.00	1600.00	20.00	1280.00
	RETAIL MANAGEMENT (MCOM)						
	ADVERTISING AND SALES MNGT.						
	Total Qty:-		20				2480.00

Bill Amount

*Books received and entered in the register
ACCN! No - 24633 - 24652*

Librarian 01/2/24

Lib. Com. Co-ord

13.02.24

Principal

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356
Rupees : Two Thousand Four Hundred Eighty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

**Printed Books are exempt from GST.
(HSN Code: 490110)**

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

[Signature]



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

CR M.COM Sem-IV

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :		Invoice No. : 000581 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 24/01/2024 Date : Date : Date :
GST No.:			

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
MCO4ABS-DM	BOOK BANK						
MCO4INF-CHI	M.COM SEM IV						
	AUDITING OF BANKING SECTOR		10	150.00	1500.00	20.00	1200.00
	INTERNATIONAL FINANCE (M.COM.)		10	140.00	1400.00	20.00	1120.00
	Bill Amount		Total Qty:- 20				2320.00

*Book's received and entered in the register
Acch: No - 24613 - 24632*

*[Signature] 24/1/24
Librarian*

*[Signature] 13.02.24
classmate
Cib. Com. Co. end*

*[Signature] 24/1/24
Principal*

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

Rupees : Two Thousand Three Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

[Signature]



MANAN PRAKASHAN

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

M. Govind → *Seen* → *IV*
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1012 / 23-24**

Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	INDIRECT TAXES (GST) M.COM. PAPER II - SEM-IV		10		180	20.00	1800.00	1440.00
2	CORPORATE FINANCIAL ACCOUNTING M.COM- II SEM IV		10		340	20.00	3400.00	2720.00

Books receive and entered in the register

Acct. No - 24593 - 24612

Seen 24/1/24
Librarian

Shreevardhan
20/1/24
Lib-Com. Control

Seen
13-02-24

Seen
13/2/24
Principal

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

5200.00

Transporter:

Payment Mode: To Pay

Less Discount Total

1,040.00

TOTAL RUPEES : FOUR THOUSAND ONE HUNDRED SIXTY ONLY

Net Payable

4160.00

Bank: **UNION BANK OF INDIA**, Branch: Vile Parle (E), Mumbai. A/C No.: **319704060000002** IFSC Code: **UBIN0531979**

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

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

Commodity covered under exempted
category vide HSN No. 4901

Seen
(Authorised Signatory)



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No : 25250926/25255355
P.A.No : GST No.:

Invoice No. : 000372
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 30/08/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BBI SEM I						
BBI1PPBNLLK	PRINCIPLES & PRACTICE OF B & I (NEP)		7	165.00	1155.00	15.00	981.75
BBI1FUANHKW	FUNDAMENTAL ACCOUNTING - I (NEP)		7	210.00	1470.00	15.00	1249.50
OPE1MM1NJMH	MARKETING MIX - I		7	100.00	700.00	15.00	595.00
BBI1MFMNAPA	MUTUAL FUND (NEP)		7	120.00	840.00	15.00	714.00
BBI1BCNNLR	BUSINESS COMMUNICATION - I (NEP)		7	165.00	1155.00	15.00	981.75
VEC1ICNNBTI	INDIAN CONSTITUTION		7	145.00	1015.00	15.00	862.75
IKS1IKSNRMS	INDIAN KNOWLEDGE SYSTEM (RM)		7	135.00	945.00	15.00	803.25
NSS1NSSNHRL	INTRODUCTION TO NATIONAL SERVICE SCHEME		7	90.00	630.00	15.00	535.50
ITS1ITSNNAR	INTRODUCTION TO SPORTS, PL, H&F & YOG		7	110.00	770.00	15.00	654.50
	Total Qty:-		63				
	Bill Amount						7378.00

Books received & entered in the register
Accn. No. 25281 → 25343

Librarian

Lib. Con. Good,

Payable

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

Rupees : Seven Thousand Three Hundred Seventy Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

**Printed Books are exempt from GST.
(HSN Code: 490110)**

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.
Prepared by: RAMESH Checked by:

For VIPUL PRAKASHAN
E. & O. E. *Printed 01-09-2024*



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

2023-24
54882 Sem IV

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000572
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BBI SEM IV						
BBI40IS-LK	AN OVERVIEW OF INSURANCE SECTOR		5	150.00	750.00	20.00	600.00
BBI4ENT-RSM	ENTREPRENEURSHIP MANAGEMENT (BBI)		5	170.00	850.00	20.00	680.00
BBI4CSL-SKI	CORPORATE & SECURITIES LAW (BBI)		5	120.00	600.00	20.00	480.00
SFC4BE2-SSS	BUSINESS ECONOMICS - II (SFC)		5	190.00	950.00	20.00	760.00
BBI4IT-RSA	IT IN BANKING & INSURANCE - II (BBI)		5	160.00	800.00	20.00	640.00
	Total Qty:-		25				
	Bill Amount						3160.00

Books received and entered in the register

Accn: NO - 24703 - 24727

[Signature]
9/2/24
Librarian

[Signature]
13-02-24
Lib. Com. Co. and

[Signature]
13/2/24
Principal

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

Rupees : Three Thousand One Hundred Sixty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

[Signature]



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

F+BBI sem-11

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000614 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 02/02/2024 Date : Date : Date :
--	--	---

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BBI SEM II						
BBI2BLW-SKI	BUSINESS LAW (BBI)		5	165.00	825.00	20.00	660.00
BBI2OB-VVP	ORGANISATIONAL BEHAVIOUR (SEM - II)		5	170.00	850.00	20.00	680.00
BBI2QM2-APB	QUANTITATIVE METHODS - II		5	160.00	800.00	20.00	640.00
	Bill Amount		Total Qty:-	15			1980.00

Books received and entered in the register

AcCN:No - 24728 - 24742

[Signature]
 Librarian 9/2/24

[Signature]
 Lib. Conc. ~~axel~~

[Signature]
 13-02-24

[Signature]
 Principal 13/2/24

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

Rupees : One Thousand Nine Hundred Eighty Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

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

2023-24
T4BB2 Sem VI

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No : 25250926/25255355
P.A.No : GST No.:

Invoice No. : 000573
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BBI SEM VI		5	140.00	700.00	20.00	560.00
BB16CBG-PKB	CENTRAL BANKING (BBI)		5	190.00	950.00	20.00	760.00
BB16HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)						
	Total Qty:-		10				1320.00
	Bill Amount						

Book's received and entered in the register
Accn! No - 24693 - 24702

13-02-24

Librarian 9/2/24

Librarian 13/2/24

Principal 13/2/24

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

Rupees : One Thousand Three Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

- Terms & Conditions :
- Subject to MUMBAI Jurisdiction.
 - Goods Once Sold Will not be taken back.
 - Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.

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



2023-24
 B-1

Bill Of Supply

FYBBI Sem-II

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No :

Invoice No :HO/2406
 Challan No : FYBBI UNAIDED COURSE
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent through :
 Document No :
 Document sent: DIRECT through

Date : 24/01/24
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 24/01/24

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
✓ 5576-789-9	4901	FYBBI SEM -II PRIN. & PRACT. BANKING & INSURANCE	95	5	475	15.0	403.75
✓ 5725-172-3	4901	FYBBI II FINANCIAL ACCOUNTING	230	5	1150	15.0	977.50

Book's received and entered in the register

Acct. No. 24198 - 24207

Librarian 9/2/24

Lib. Com. Co-ord

Principled

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees One Thousand Three Hundred Eighty One 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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

13-02-24

10 1381.25
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1381.00

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

SP
SHETH
 PUBLISHERS PVT. LTD.

2023-24 2023-24
 SYBBI Sem-III
 Bill Of Supply SYBBI Sem-III

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No:
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No : HO7672
 Challan No : BBI (BOOK BANK)
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 01/08/23
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-780-0	4901	SYBBI III FINANCIAL MARKET	120	3	360	15.0	306.00
5725-785-5	4901	SYBBI III DIRECT TAXES	350	3	1050	15.0	892.50

Books received and entered in the register

ACCN. No. 23731-23736

Librarian

Lib. Coord. Coord.

Principal

INWARD
 6.535
 (SELF FINANCE)
 23 SEP 2023
 SHREE NARAYAN GURU
 COLLEGE OF COMMERCE

Total
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W)
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027
 Rounded Total Value 1199.50

Rupees One Thousand One Hundred Ninety 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-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.

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722
 For Sheth Publishers Pvt. Ltd.
 CHECKED BY AUTHORIZED SIGNATORY

2023-24 2023-24



Sheth Publishers Pvt. Ltd.
Unit No. 4, Lakshmi Industrial Estate,
14, D. T. Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No. : 69634553/54 Fax No. : 6962 4559
Email : sheth_erp@gmail.com
GST No. 27AAFC57150L129 State Cd. 27

SYBBI Sem-III
Bill Of Supply

SYBBI Sem-III

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMIC SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 065 State Code :27
Pan No. GST No.
Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMIC SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 065 State Cd: 27
Pan No. GST No.

Invoice No: 340872
Challen No: 661 (BOOK BANK)
Order No:
Order through:
No. of Bundles: 0
Goods sent through:
Document No:
Document sent: DIRECT through

Date: 01/08/23
Date:
Date:
Freight:
No. of Parcels: 0
Due Dt: 01/08/23

ISSN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
9725-780-0	4901	SYBBI III FINANCIAL MARKET	120	3	360	15.0	306.00
9725-785-5	4901	SYBBI III DIRECT TAXES	350	3	1050	15.0	892.50

Books received and entered in the register

ACCN. No. 23731-23736

Librarian

Lib. Conv. Coord.

Principal



Total
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W)
BANK A/C NO. 0457889000000000 IFS Code: YESB0000957,
HDFC BANK -VILE PARLE, BANK A/C NO. 19272320000261 IFS
Code: HDFC0001027
Rounded Total Value 1198.50

Rupees One Thousand One Hundred Ninety 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-49011210 of GST Council.

Goods once sold will not be taken back. ESOE
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. : AAFC57150L
CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY [Signature]
AUTHORISED SIGNATORY

2023-24



Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwant 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 : 27AAFCS7165L1Z5 State Cd : 27

SYBBI Sem-III

Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No :
Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Invoice No :HO/670
Challan No : BBI (BOOK BANK)
Order No :
Order through :
No. of Bundles : 0
Goods sent :
through :
Document No :
Document sent: DIRECT
through :

Date : 01/08/23
Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-780-0	4901	SYBBI III FINANCIAL MARKET	120	10	1200	20.0	960.00
5725-785-5	4901	SYBBI III DIRECT TAXES	350	10	3500	20.0	2800.00

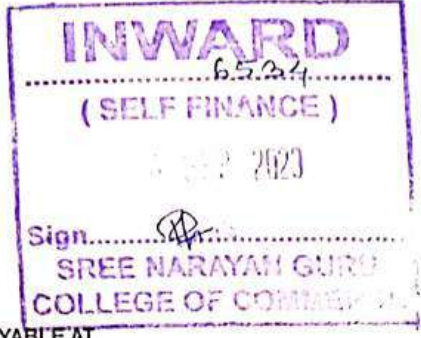
Books received & entered in the register.

Accn! No: 23711 To 23730

Librarian

Approved 28/8
Lib. Comm. Inch.

Principal



Total
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

Rupees Three Thousand Seven Hundred Sixty 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 3760.00

For Sheth Publishers Pvt. Ltd.

CHECKED BY
AUTHORISED SIGNATORY



VIPUL PRAKASHAN

NARAYAN NIWAS, 181, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BB1 - Sem 1, III & V

BILL OF SUPPLY

To
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State: 27-Maharashtra
Tel No : 25290929/25255355
P.A.No :

Invoice No. : 000161
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 27/07/2023
Date :
Date :
Date :

GST No.:

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BB1 SEM I						
BB1POM-KAD	PRINCIPLES OF MANAGEMENT		10	180.00	1800.00	15.00	1530.00
BB1EMF-PKB	ENVT & MNGT OF FIN SERVICES (BB1)		10	140.00	1400.00	15.00	1190.00
BB1FAG-KW	FINANCIAL ACCOUNTING - I (BB1)		10	240.00	2400.00	15.00	2040.00
BB1BE-SSS	BUSINESS ECONOMICS - I (BB1)		10	165.00	1650.00	15.00	1402.50
COMFCA-PJK	FOUNDATION COURSE - I (R)		10	140.00	1400.00	15.00	1190.00
BB1QUM-DJK	QUANTITATIVE METHODS - I		10	210.00	2100.00	15.00	1785.00
BB1TECH-NLR	BUSINESS COMMUNICATION - I (BB1)		10	200.00	2000.00	15.00	1700.00
	BB1 SEM III						
BB1QFM-APL	MUTUAL FUND MANAGEMENT		10	180.00	1800.00	15.00	1530.00
BB1CBS-LK	AN OVERVIEW OF BANKING SECTOR		10	140.00	1400.00	15.00	1190.00
BB1MG-IAD	MANAGEMENT ACCOUNTING		10	230.00	2300.00	15.00	1955.00
BB1FM-IAD	FINANCIAL MANAGEMENT - I (BB1)		10	280.00	2800.00	15.00	2380.00
BB1GT-RSA	IT IN BANKING & INSURANCE - I (BB1)		10	160.00	1600.00	15.00	1365.00
	BB1 SEM V						
BB1SMT-MHP	STRATEGIC MANAGEMENT		10	140.00	1400.00	15.00	1190.00
BB1FSM-LK	FINANCIAL SERVICES MANAGEMENT		10	160.00	1600.00	15.00	1275.00
BB1BF-CB	INTERNATIONAL BANKING & FINANCE		10	200.00	2000.00	15.00	1700.00
BB1APL-PKB	FINANCIAL REPORTING AND ANALYSIS		10	225.00	2250.00	15.00	1912.50
BB1AUD-SSS	AUDITING - I		10	150.00	1500.00	15.00	1275.00
BB1PML-YLD	RESEARCH METHODOLOGY		10	100.00	1000.00	15.00	845.00
	Total Qty:		100				28475.00

Bill Amount

*Books received & entered in the register
Acct No: 23077-23016*

[Signature]

[Signature]
Ud. Controller

[Signature]
Principal

Bank Details: HDFS BANK LTD. Branch: CHAKRI ROAD, MUMBAI - 400004
A/c No: 0355002000100 HDFS/NET/DFSC Code: HDFS0000390

Pages: Twenty Eight Thousand Four Hundred Twenty Five Only

Digit No: 31111111111111111111
P.A.No: 11111111

Printed Books are exempt from GST.
(HSN Code: 490110)

For VIPUL PRAKASHAN

2024-25

SR



VIPUL PRAKASHAN

58

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

TYBAF Sem V

Issue on library cards

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :	Invoice No. : 000810	Date : 21/10/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF5FM2-AAD	BAF SEM V FINANCIAL MANAGEMENT - II (BAF)		7	280.00	1960.00	15.00	1666.00
	Bill Amount	Total Qty:-	7				1666.00

*Books received & entered in the register
Acen. No. 25529 - 25535*

Librarian 22/10/24

Lib. Coord. 22/10

Principal

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

Rupees : One Thousand Six Hundred Sixty Six Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions ;
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

Prepared by: RAMESH Checked by:

E. & O. E.

Principal 23/10/2024

[Signature]

Sheth Publishers Pvt. Ltd.
Unit No. 4, Lalwadi Industrial Estate,
14 G D Ambedkar Marg, Andheri (W), Mumbai - 400 031
Tel No: 60624553/54 Fax No: 6062 4555
Email: orders@shethpublishers.com
GST No: 27AAFC57165L1Z6 State Cd: 27

2024-25
FYBAF Sem-I
2024-25
Issue on Library Cards
SYBAF Sem-III
Bill Of Supply

MSME No: MH19B0102551

Credit
Bills to: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR
P. LOKWANDE MARG CHEMBUR
MUMBAI - 400 029
Pan No: State Code: 27
GST No:

Invoice No: HO/1810
Charan No: SYBAF
Order No:
Order through:
No of Bundles: 0
Goods sent through:
Document No:
Document sent through: DIRECT

Date: 05/10/24
Date:
Date:
Freight:
No of Parcels: 0
Due Dt: 05/10/24
Delivery By:

Bills to: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR
P. LOKWANDE MARG CHEMBUR
MUMBAI - 400 029
Pan No: State Code: 27
GST No:

Rate	Qty	Amount	Disc. %	Net Amt
	300	5	15.0	1487.50

ISBN NO	HSN Code	Name Of The Book
978270563	9301	SYBAF III TAXATION - II

Books received & entered in the register
Accn. no. 25491-25495

Librarian

Lib. Comm. Coord

Jayaram Patil

Total
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES BANK LTD ANDHERI (W),
BANK A/C NO. 4482800000000000 IFSC Code: YES0000000000
HDFC BANK VILE PARLE BANK A/C NO. 1027220000000000 IFSC
Code: HDFC0001027
Rupees One Thousand Four Hundred Eighty Eight Only

SGST	Nil
CGST	Nil
IGST	Nil
Rounded Total Value	1488.00

Please note that the contents of the bundled parcel (s) are
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
EXEMPTED from GST (Goods & Service Tax) as per HSN
CODE 49011010 of GST Council.

Accepted 10/10/24

Goods once sold will not be taken back. E & OE
Subject to Mumbai Jurisdiction

Our Pan No: AAFC57165L
CIN No: U22100MH1987PT0043722

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

For Sheth Publishers Pvt. Ltd.

CHECKED BY: *[Signature]*
AUTHORISED SIGNATORY



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, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 059.

Invoice No. SB / 848 / 24-25

Date : 01-Oct-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING - III TYBAF-SEM-V		5		300	15.00	1500.00	1275.00
2	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		5		340	15.00	1700.00	1445.00

Books received and entered in the register.
Acen. No. 25474 - 25483

Lib. Commission

Lib. Com (over)

Payment

L.R No :

L.R. Date: 01-Oct-2024

Gross Amount

3200.00

Transporter:

Payment Mode: To Pay

Less Discount Total

480.00

TOTAL RUPEES : TWO THOUSAND SEVEN HUNDRED TWENTY ONLY

Net Payable

2720.00

Bank UNION BANK OF INDIA Branch: Vile Parle (E), Mumbai. A/C No: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

10/10/2024

For MANAN PRAKASHAN

(Authorised Signatory)

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
Mumbai - 400 031

2024-25
FURAR Com-1
2024-25
TYBAF Sem-V



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: orders@shethpublishers.com
GST No: 27AAFCS7165L1ZS State Cd: 27

Credit

Bill Of Supply

MSME No: MH19B0102551

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
PL. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089
Pan No: State Code: 27
GST No:
Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
PL. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089
Pan No: State Cd: 27
GST No:

Invoice No :HO/1755
Challan No : TYBCAF
Order No :
Order through :
No of Bundles : 0
Goods sent :
through :
Document No :
Document sent : DIRECT
through :

Date : 30/09/24
Date :
Date :
Freight :
No. of Parcels : 0
Due Dt : 30/09/24
Delivery By : AVINASH
TANDLE

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5902-852-1	4901	TYBCAF V TAXATION-III (INDIRECT TAXES)	250	5	1250	15.0	1062.50

Books received & entered in the register
Accn. No. 25457-25461

Librarian 11/10/24

Sanjay shirke
Lib. Com. Coord.

Jay 08/10/24
Principal

Total 5 1062.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 1063.00

Rupees One Thousand Sixty Three 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.

Sanjay 10/10/24

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
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 4553
 Email : orders@shethpublishers.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

2024-25
 FYBAF Sem-I



MSME No: MH19B0102551

Credit

Bill Of Supply

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No. GST No :
 Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No. GST No:

Invoice No : HO/1188
 Challan No :
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 29/08/24
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 29/08/24
 Delivery By :

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
6268-181-2	4901	FYBA/BSC/BCOM I INDIAN CONSTITUTION	110	7	770	15.0	654.50

Books received & entered in the register
 Accn. No. 25274 - 25280

Sony
 Librarian 29/8/24

Lib. Incharge
 Lib. Coord.

Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code : YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Six Hundred Fifty Five 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.

Received
 06.09.2024

Our Pan No. : AAFCS 7165L
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY



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 , SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 636 / 24-25

Date : 30-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING - I FYBAF I (MAJOR MANDATORY)		7		280	15.00	1960.00	1666.00
2	AUDITING - 1 FYBAF SEM I (MAJOR MANDATORY)		7		120	15.00	840.00	714.00
3	VOCATIONAL SKILLS IN ACCOUNTING & FINANCE-I BAF-I		7		120	15.00	840.00	714.00
4	VOCATIONAL SKILLS IN ACCOUNTING & FINANCE-II BAF-I		7		80	15.00	560.00	476.00
5	BUSS. COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		7		120	15.00	840.00	714.00
6	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		7		180	15.00	1260.00	1071.00

Books received & entered in the register
Acc. No. 25227-25268

Librarian
30/8/24

Lib. Coord. Coord.
30/8

Jayaram
Principal

L.R No :

L.R. Date: 30-Aug-2024

Gross Amount

6300.00

Transporter:

Payment Mode: To Pay

Less Discount Total

945.00

TOTAL RUPEES : FIVE THOUSAND THREE HUNDRED FIFTY-FIVE ONLY

Net Payable

5355.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



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

Bank SYBAF Sem-IV

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000607
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 02/02/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF4DIT-NJA	BOOK BANK BAF SEM IV. DIRECT TAX - II (TAXATION - II) (BAF) AS		5	240.00	1200.00	20.00	960.00
	Bill Amount		Total Qty:- 5				960.00
<p>Book's received and entered in the register</p> <p>Accn.No - 24743 - 24747</p> <p>13-02-24</p> <p>9/2/24 Librarian</p> <p>9/2/24 Lib. Com. coord</p> <p>13/2/24 Principal</p>							

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

Rupees : Nine Hundred Sixty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tel/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

2023-24
C.R.

FLBAF sem-11

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State : 27-Maharashtra Tel No : 25250926/25255355 P.A.No : GST No.:	Invoice No. : 000605	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF2AUT-SGB	BOOK BANK BAF SEM II INTRO TO AUDIT (AUDITING-I)		5	150.00	750.00	20.00	600.00
		Total Qty:-	5				600.00
	Bill Amount						

Bank's received and entered in the register

Accn! No - 24653 - 24657

Sanjay 13-02-24

Librarian

Lib.com. Co-ord

Principal

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

Rupees : Six Hundred Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- Subject to MUMBAI Jurisdiction.
- Goods Once Sold Will not be taken back.
- Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



MANAN PRAKASHAN

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

2023-24
FYBAF SEM-II
INVOICE

MAHARASHTRA : 27

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1005 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		5		160	20.00	800.00	640.00
2	FOUNDATION COURSE I YR/COM/BA/BSC/BAF/BMS -SEM-II		5		120	20.00	600.00	480.00
3	FINANCIAL ACCOUNTING F.Y.BAF. SEM-II		5		300	20.00	1500.00	1200.00
4	BUSINESS LAW F.Y.B.A.F. SEM - II		5		180	20.00	900.00	720.00
5	BUSINESS MATHEMATICS FYBAF - SEM - II		5		120	20.00	600.00	480.00
6	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		5		280	20.00	1400.00	1120.00

Books received and entered in the register

ACCN! No - 24563 - 24592

Librarian 9/2/24

Lib. Com. Co. and

Have recd
13-02-24

Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	5800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,160.00
TOTAL RUPEES : FOUR THOUSAND SIX HUNDRED FORTY ONLY		Net Payable	4640.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

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

Commodity covered under exempted
category vide HSN No. 4901

(Authorized Signatory)



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TYBAF Sem - VI

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1011 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT TYBAF I		5		280	20.00	1400.00	1120.00

Book's received and entered in the register

ACIN: NO - 24513 - 24517

Sop
Librarian 9/2/24

Shreemad
oakolzu
Lib. Com. Co-ord

13/02/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	1400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	280.00
TOTAL RUPEES : ONE THOUSAND ONE HUNDRED TWENTY ONLY		Net Payable	1120.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

For MANAN PRAKASHAN

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
(Authorised Signatory)

12.17-10 1122 L.

2023-24



MANAN PRAKASHAN

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

SYBAF Sem - IV

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1020 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS LAW S.Y.B.A.F. SEM - IV		5		160	20.00	800.00	640.00
2	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		5		100	20.00	500.00	400.00
3	RESEARCH METHODOLOGY IN ACCOUNTING AND FINANCE - B		5		160	20.00	800.00	640.00
4	INFORMATION TECHNOLOGY IN ACCOUNTANCY - II SYBAF S		5		120	20.00	600.00	480.00
5	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		5		380	20.00	1900.00	1520.00
6	FINANCIAL ACCOUNTING SYBAF - SEM-IV		5		340	20.00	1700.00	1360.00

Books received and entered in the register
Accn! No - 24293 - 24322

Librarian

Lib. Com. Control
13.02.24

13/2/24
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	6300.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,260.00
TOTAL RUPEES : FIVE THOUSAND FORTY ONLY		Net Payable	5040.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

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

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24

TYBAF Sem-V

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1022 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VII TYBAF SEM-VI		10		260	20.00	2600.00	2080.00
2	COST ACCOUNTING - IV TYBAF - SEM-VI		10		300	20.00	3000.00	2400.00
3	INDIAN ECONOMY T.Y.B.A.F : SEM - VI		10		220	20.00	2200.00	1760.00
4	FINANCIAL MANAGEMENT TYBAF SEM - VI		10		180	20.00	1800.00	1440.00
5	INDIRECT TAXES - III T.Y.B.A.F. SEM VI		10		220	20.00	2200.00	1760.00

Books received and entered in the register

Accn: No - 24243 - 24292

Srip
Librarian 9/2/24

Laxman
24/1/24
Lib. Com. G. and

Shri
13-02-24

[Signature]
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	11800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	2,360.00
TOTAL RUPEES : NINE THOUSAND FOUR HUNDRED FORTY ONLY		Net Payable	9440.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

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

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



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

(COR)

SYBAF Sem-III

BILL OF SUPPLY

Invoice No. : 000164
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 27/07/2023
Date :
Date :
Date :

To,
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State : 27-Maharashtra
Tel No : 25250926/25255355
P.A.No : GST No.:

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF3BRF-KVN	BOOK BANK BAF SEM III BUSI REGULA FRAMEWK (BUSI LAW-II) (BAF)		10	140.00	1400.00	15.00	1190.00
	Total Qty:-		10				1190.00
	Bill Amount						

Book's received & entered in the Boo Register.
Accn! No. 23977 - 23986

Librarian
INWARD
(SELF FINANCE)
SEP 2023
Lib. Comm Inck.

Principal
15/9/23

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

Rupees : One Thousand One Hundred Ninety Only

Printed Books are exempt from GST.
(HSN Code: 490110)

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

For VIPUL PRAKASHAN

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.

E. & O. E.



MANAN PRAKASHAN

2023-24
TYBAF Sem - V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 396 / 23-24
Date : 12-Aug-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING - III TYBAF-SEM-V		10		320	20.00	3200.00	2560.00

Book received & entered in the register.
ACCN No - 23937 - 23946

Librarian

Lib. Comm. In-charge

Principal

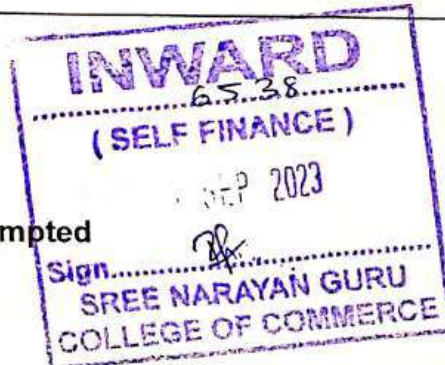
L.R No :	L.R. Date: 12-Aug-2023	Gross Amount	3200.00
Transporter:	Payment Mode: To Pay	Less Discount Total	640.00
TOTAL RUPEES : TWO THOUSAND FIVE HUNDRED SIXTY ONLY		Net Payable	2560.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
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



E. & O. E.

For MANAN PRAKASHAN

(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

2023-24

SP
SHETH
 PUBLISHERS PVT. LTD.

BAF - Sent, III & V
Bill Of Supply

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :

Invoice No :HO/673
 Challan No : BCAF (BOOK BANK)
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 01/08/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Due Dt : 01/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-737-4	4901	FYBCAF I FINANCIAL ACCOUTING	250	10	2500	20.0	2000.00
5725-743-5	4901	SYBCAF III TAXATION	350	10	3500	20.0	2800.00
5725-775-6	4901	TYBCAF V INDIRECT TAXES	250	12	3000	20.0	2400.00
5725-774-9	4901	TYBCAF V FINANCIAL MANAGEMENT	240	13	3120	20.0	2496.00

Books received & entered in the register.

Acc N: NO - 23666 - 23710 -

Soof
 Librarian

Aravind
 9/8.
 Lib. Comm. InCh.

[Signature]
 9/8/23
 Principal.

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Nine Thousand Six Hundred Ninety Six 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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

[Signature]

CHECKED BY

AUTHORISED SIGNATORY

Received
Aravind
2/08/2023

45
 9696.00
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 9696.00



2023 - 2024
MANAN PRAKASHAN

FYBAF - Sem - I, SYBAF - Sem - III, TYBAF Sem - V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

Page Page

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 289 / 23-24**

Date : **31-Jul-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		10		360	20.00	3600.00	2880.00
2	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		10		340	20.00	3400.00	2720.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III		10		350	20.00	3500.00	2800.00
4	MACRO ECONOMICS - II SYBAF SEM-III		10		200	20.00	2000.00	1600.00
5	FINANCIAL ACCOUNTING FYBAF SEM-I		10		320	20.00	3200.00	2560.00
6	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		10		150	20.00	1500.00	1200.00
7	COST ACCOUNTING S.Y.B.A.F - SEM-III		10		340	20.00	3400.00	2720.00
8	BUSSINESS ENVIRONMENT - FYBAF SEM I		10		120	20.00	1200.00	960.00
9	FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		10		280	20.00	2800.00	2240.00
10	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		10		200	20.00	2000.00	1600.00
11	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM		10		225	20.00	2250.00	1800.00
12	FINANCIAL MANAGEMENT FYBAF SEM -I		10		200	20.00	2000.00	1600.00
13	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		10		220	20.00	2200.00	1760.00
14	BUSINESS LAW S.Y.B.A.F. : SEM - III		10		120	20.00	1200.00	960.00
15	FC- III - FINANCIAL MARKET OPERATION - SYBAF - III		10		140	20.00	1400.00	1120.00
16	INFORMATION TECHNOLOGY IN ACCOUNTANCY - I SYBAF SE		10		225	20.00	2250.00	1800.00

GSTN : 27AAOPS2161C1ZP

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

E. & O. E.

Received
Haritha
21/08/23

For MANAN PRAKASHAN

(Authorised Signatory)

MANAN PRAKASHAN

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



Page Page 2 of 1

INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 289 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
<p>Books received & entered in the register. Accn. No - 23361 - 23520</p> <p>Librarian Lib. Comm. Tucheunge Principal</p>								

L.R No :

L.R. Date: 31-Jul-2023

Transporter:

Payment Mode: To Pay

Gross Amount

37900.00

Less Discount Total

7,580.00

Net Payable

30320.00

TOTAL RUPEES : THIRTY THOUSAND THREE HUNDRED
TWENTY ONLY

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

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

For MANAN PRAKASHAN

(Authorised Signatory)



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

M.Com. II (Acc) Sem. III

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No :	Invoice No. : 000890	Date : 05/11/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	M.Com. SEM III						
MCO3CFANFFS	CORPORATE FINANCIAL ACCOUNTING (M.Com.)		5	145.00	725.00	15.00	616.25
MCO3AAGNDSM	ADVANCED AUDITING (M.Com.) (NEP)		5	200.00	1000.00	15.00	850.00
MCO3FSFFS	FINANCIAL SERVICES (M.COM) (NEP)		5	155.00	775.00	15.00	658.75
MCO3ATA3AAD	ADVANCED TRENDS IN ACCOUNTING - III		5	100.00	500.00	15.00	425.00
	Total Qty:-		20				2550.00
	Bill Amount						

*Books received & entered for the registers
Acen. No. 25679 - 25698*

Librarian

Lib. Com. Coord.

Principal

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

Rupees : Two Thousand Five Hundred Fifty Only

**Printed Books are exempt from GST.
(HSN Code: 490110)**

GST No. : 27AAAFV1160A1ZS
P.A.No. : AA AFV1160A

For VIPUL PRAKASHAN
12/11/2024

Terms & Conditions :
• Subject to MUMBAI Jurisdiction.
• Goods Once Sold Will not be taken back.
• Outstation Payment By Demand Draft only.
Prepared by: RAMESH Checked by:

E. & O. E.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

M. Com. III SEM 2023-24

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State : 27-Maharashtra Tel No : 25250926/25255355 P.A.No : GST No.:	Invoice No. : 000889	Date : 05/11/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	M.Com. SEM III						
MCO3EMTNRAS	ENTREPRENEURIAL MANAGEMENT (NEP)		5	170.00	850.00	15.00	722.50
MCO3MSPPNA	MARKETING STRATEGIES & PRACTICES		5	180.00	900.00	15.00	765.00
MCO3MTNPNA	TALENT MANAGEMENT (M.Com.) (NEP)		5	180.00	900.00	15.00	765.00
MCO3MRNGME	MARKETING RESEARCH (M.Com.) NEP		5	170.00	850.00	15.00	722.50
	Total Qty:-		20				2975.00
	Bill Amount						

*Books received & entered in the register
 Accn. No. 25659-25678*

*Library
 9/11/24*

Lib. Com. Coord.

For VIPUL PRAKASHAN

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
 A/C.No: 03568020000160 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Two Thousand Nine Hundred Seventy Five Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 490110)
Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	
Prepared by: RAMESH	Checked by:
E. & O. E. <i>12/11/2024</i> For VIPUL PRAKASHAN	



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

2024-25

M. Com (B&F) Sem-I

BILL OF SUPPLY

To,
 THE PRINCIPAL
 SREE NARAYAN GURU COLLEGE OF COMM
 P. L. LOKHANDE MARG
 CHEMBUR
 MUMBAI 400089
 State :27-Maharashtra
 Tel No :25250926/25255355
 P.A.No : GST No.:

Invoice No. : 000371 Date : 30/08/2024
 Challan No. : Date :
 Order No. : Date :
 Through :
 G.R.No : Date :
 Freight :
 Transport :
 Parcels :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	M.COM. BANKING & FINANCE SEM I						
MCO1FIS-CHI	FINANCIAL SERVICES (MCOM)		7	230.00	1610.00	15.00	1368.50
MCO1DMS-JP	DEBT MARKET (MCOM) (NEP)		7	155.00	1085.00	15.00	922.25
MCO1INM-FFS	INVESTMENT MANAGEMENT (NEP)		7	225.00	1575.00	15.00	1338.75
MCM1CBM-SVB	COMMERCIAL BANK MANAGEMENT (MCOM)(NEP)		7	120.00	840.00	15.00	714.00
MCO1RMB-KA	RESEARCH METHODOLOGY IN COMM. & MNGT.		7	240.00	1680.00	15.00	1428.00
	Total Qty:-		35				
	Amount						5771.50
	Round Off						0.50
	Bill Amount						5772.00

Books received & endorsed in the registers
 Acen. No. 25404 - 25438

31/9/24
 Librarian

Lib. Con. Coord.

Jayashree

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

Rupees : Five Thousand Seven Hundred Seventy Two Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAFAV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
 * Subject to MUMBAI Jurisdiction.
 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN
 E. & O. E. 26.09.2024

Prepared by: NIMESH Checked by:

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

2024-25
 FYBA Sem I

SP SHETH
 PUBLISHERS PVT. LTD.

MSME No: MH19B0102551

Credit

Bill Of Supply

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089
 Pan No: State Code : 27
 GST No :

Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089
 Pan No: State Cd: 27
 GST No:

Invoice No : HO/1186
 Challan No : BA
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 29/08/24
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 29/08/24
 Delivery By : AVINASH
 TANDLE

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
6268-660-2	4901	FYBA I ENTERPREURSHIP DEVELOPMENT	80	5	400	15.0	340.00

Books received & entered in the register
 ACEN. No. 25269 - 25273

[Signature]
 Librarian 21/8/24

[Signature]
 Lib. Coord. Good.

[Signature]
 E/c principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 340.00

Rupees Three Hundred Forty 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.

[Signature]
 10/09/2024

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

[Signature]
 AUTHORISED SIGNATORY



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, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. **SB / 634 / 24-25**

Date : **30-Aug-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BASIC CONCEPTS IN ECONOMICS - I FYBA - I		5		120	15.00	600.00	510.00
2	COMMUNICATION SKILLS IN ENGLISH FYBA SEM I (AEC)		5		120	15.00	600.00	510.00
3	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		5		180	15.00	900.00	765.00
4	INDIAN CONSTITUTION (VEC) FIRST YEAR UG SEM-I		5		120	15.00	600.00	510.00

Books received & entered in the registers
ACCN. No. 25207-25226

Librarian
20/8/24

Lib. Coord. Coord.
30/8

Gagan

L.R No :

L.R. Date: 30-Aug-2024

Gross Amount

2700.00

Transporter:

Payment Mode: To Pay

Less Discount Total

405.00

TOTAL RUPEES : TWO THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Net Payable

2295.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

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

Receipt
31/08/2024

For MANAN PRAKASHAN

(Authorized Signatory)



MANAN PRAKASHAN

2024-25 Text books

SFC

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

SYBA Sem-III
INVOICE

MAHARASHTRA : 27

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. I. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 369 / 24-25

Date : 02-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	PUBLIC FINANCE SYB.- SEM - III		5		200	15.00	1000.00	850.00
2	MACRO ECONOMICS-I S.Y.B.A SEM-III		4		180	15.00	720.00	612.00
3	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM-III		5		150	15.00	750.00	638.00

Books received and entered in the register
ACCN. No. 25047-25060

Librarian

Sanjay
Lib. Coord. Incharge

LR No :

L.R. Date: 02-Aug-2024

Gross Amount

2470.00

Transporter:

Payment Mode: To Pay

Less Discount Total

370.50

TOTAL RUPEES : TWO THOUSAND ONE HUNDRED ONLY

Net Payable

2100.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTIN : 27AAOPS2161C1ZP

E. & O. E.

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

Sanjay
06/08/24

For MANAN PRAKASHAN

(Authorised Signatory)

2023-24
FYBA - Sem-I



R. K. Publication
Corp. Office- 480, Dhanukar Bld. Shop
No. 3, 4th Floor, Kalbadevi Chowk, Near
Bank of India, Marine Lines, Mumbai
400002, HO-Dahisar, Mumbai-68
Mobile : 9022521190
PAN Number : AFEPT6298D

BILL OF SUPPLY

Invoice No. **RKP/1470**
Invoice Date **26/08/2023**
Due Date **25/09/2023**

BILL TO

Principal-Sree Narayana Guru College Of Commerce
Chembur, Mumbai, Maharashtra, 400089
State: Maharashtra
Place of Supply: Maharashtra

SHIP TO

Principal-Sree Narayana Guru College Of Commerce
Chembur, Mumbai

S.NO.	ITEMS	HSN	QTY.	MRP	RATE	DISC.	AMOUNT
1	KATHA DARPAN (TB)	4901	6 PCS	90	90	54	486
2	KAVYA - SARITA (TEXTBOOK)	4901	6 PCS	60	60	36	324

Books received and entered in the register.
AecN. No. 23991 - 24002

Librarian

Lib. Coord. Incharge

15/9/23
Principal

SUBTOTAL



₹ 90 ₹ 810
Postage ₹ 20
TAXABLE AMOUNT ₹ 910
TOTAL AMOUNT ₹ 830
Received Amount ₹ 0
Total Amount (in words)
Eight Hundred Thirty Rupees

BANK DETAILS

Name **R K PUBLICATION**
IFSC Code **ICIC0000324**
Account No **032405001985**
Bank **ICICI Bank, Marine Lines, Mumbai**

PAYMENT QR CODE

UPI ID
QR CODE



TERMS AND CONDITIONS

- 1 Goods once sold will not be taken back or exchanged
- 2 All disputes are subject to Mumbai jurisdiction only

Authorized Signature for R. K. Publication

2023-24



|| SHRI MELDIMA SATYA ||

CASH MEMO

Phone : 2528 5416

Mob. : 9819364242

7021973371

JAYESH BOOK AGENCY

COLLEGE, TECHNICAL, LAW, GENERAL BOOKS & CHILDREN BOOKS SELLERS

Specialist in : Computer Book, Advance Scientific Books, Medical Books

18, Shivlaya Shopping Centre Opp. Natraj Cinema, Chembur, Mumbai - 400 071

M/s

FYBA-1

Bill No 1953

Date: 23/8/23

No.	PARTICULARS	Rate	Amount	
			Rs.	P.
	Agency Center			
	Agency Center			
	Agency Center			
1	Agency Center		120	
1	Agency Center		100	
			220	
	leg		20	
			1	
FOR CREDIT CARD ONLY		TOTAL	200	

Goods once sold will not be taken back or exchanged.

Open : 9.30 a.m.

Close : 8.30 p.m.

Thank you!

MONDAY CLOSED

For JAYESH BOOK AGENCY

Books received & entered in the register

Accn: 212 23989 - 23990

[Signature]

Jayesh
Lib. Comm. Tech.

[Signature]
15/9/23
Principal

INWARD
6545
(SELF FINANCE)

2023-24

SYBA - Sem. III

JBA || SHRI MELDIMA SATYA || Phone : 2528 5416
 CASH MEMO Mob. : 9819364242
JAYESH BOOK AGENCY 7021973371
 COLLEGE, TECHNICAL, LAW, GENERAL BOOKS & CHILDREN BOOKS SELLERS
 Specialist in : Computer Book, Advance Scientific Books, Medical Books
 18, Shivlaya Shopping Centre, Opp Natraj Cinema, Chembur, Mumbai - 400 071

M/s _____ Bill No. 1925
 Date 17/8/23

No.	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Social Pherey Bunny	825	700	
1	Human Development Pelding	831	710	
1	Mass Economy man	660	440	
INWARD 6541 (SELF FINANCE) SEP 2023 Sign: <i>PA</i> SPEC. IN TAYAN GURU FOR CREDIT CARD ONLY		TOTAL	1850	

Goods once sold will not be taken back or exchanged.
 Open : 9.30 a.m.
 Close : 8.30 p.m.
 Thank you! **MONDAY CLOSED** For JAYESH BOOK AGENCY

Books received & entered in the register.
 Accn: No, 23964 - 23966

Shivraj
10/8

PA

2023-24

SYBA Sem III

Whatsapp No.: 9969474868 **TAX INVOICE** Tel.: 2528 6389
2528 4277
2528 4788

MAHAVIR GENERAL STORE
DEALERS IN : TEXT BOOKS, GENERAL BOOKS &
ALL KINDS OF COMPUTER & OFFICE STATIONERY
BELOW RAJHANS HOTEL, OPP. RLY. STATION, CHEMBUR, MUMBAI - 400 071.
Email : mahavir.chembur@gmail.com Date: 17/8/23

NO. 13958
M/s. 13958

Qty	PARTICULARS	Amount	
		Rs.	P.
2	Books	250	00
1	FC - 150/-	250	00
	Public finance - 100/-		
	250/-		
GST No.: 27AABFM0320Q1ZB TOTAL		250	00

Goods once sold will not be taken back.
Thank you We will be happy to serve you again. E. & O. E.
MONDAY CLOSED

Books received & entered in the register.

Accn! No: 23962 - 23963
23962

Soory Librarian

Journal 28/8

Lib. Comm. Incharge

17/8/23

Principal

INWARD
6540
(SELF FINANCE)
SEP 2023
Sign: *PB*
SREE NARAYAN GURU
COLLEGE OF COMMERCE



MANAN PRAKASHAN

2023-24
FYBA - Sem I
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 399 / 23-24
Date : 12-Aug-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MICROECONOMICS - FYBA - SEM - I		5		140	15.00	700.00	595.00
2	COMMUNICATION SKILLS IN ENGLISH SEM I		5		150	15.00	750.00	638.00
3	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBII		5		150	15.00	750.00	638.00

Books received & entered in the register.
Acct. No: 23947 - 23961

Librarian

Lib. Comm. Inchn.

Principal

L.R No :

L.R. Date: 12-Aug-2023

Transporter:

Payment Mode: To Pay

Gross Amount

2200.00

Less Discount Total

330.00

TOTAL RUPEES : ONE THOUSAND EIGHT HUNDRED SEVENTY ONLY

Net Payable

1870.00

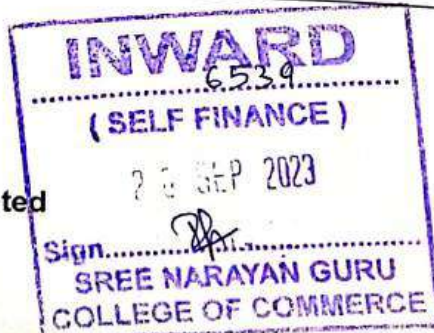
Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

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



E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)

2023-24
FYBA Sec-1

JBA || SHRI MELDIMA SATYA || Phone : 2528 5416
CASH MEMO Mob. : 9819364242
7021973371
JAYESH BOOK AGENCY
COLLEGE, TECHNICAL, LAW, GENERAL BOOKS & CHILDREN BOOKS SELLERS
Specialist in : Computer Book, Advance Scientific Books, Medical Books
18, Shivlaxya Shopping Centre, Opp. Natraj Cinema, Chembur, Mumbai - 400 071.

M/s. _____ Bill No. 1198
Date 19/9/23

No.	PARTICULARS	Amount	
		Rs.	P.
1	Principals Account		
	FYBA Comm. Secs	1080	
	Demo Librarian		
	PC		
FOR CREDIT CARD ONLY		TOTAL	1080

Goods once sold will not be taken back or exchanged.
Open : 9.30 a.m.
Close : 8.30 p.m.
Thank you ! **MONDAY CLOSED** For **JAYESH BOOK AGENCY**

Books received & entered in the register.
Acct. No - 23007 - 23010

Librarian

Accountant
9/9
Lib. Comm. Incharge

Principal

Received
Aravindha
21/09/23

2023-24

Reference Book

Data Science

CASH MEMO

royal
Print House

Mob.: 9619073828 / 9152973828
Tel.: 2520 3680 / 81

D.T.P., Colour & Black Laser / Digital Printout,
Colour Scanning (any size); Photo Quality Print,
Plotting, Colour & Black Jumbo Xerox (any size),
Canon Xerox, Binding, Lamination, Star Flex,
Flex Printing, Sunboard & Sunpack Mounting.

21-22, Navketan Bldg., Central Avenue Road,
Near Chembur Station (E), Mumbai - 400071.
Email: royalprinthouse@gmail.com

No 11737

Date: 22/9/2023

To

PARTICULARS	QTY.	RATE	AMOUNT
LABOUR CHARGES ONLY			3000
PRINTOUT			
PLOTTING			
XEROX Color	5		
XEROX Jumbo			
BINDING			
LAMINATION			
SCANNING			
FLEX / VINYL			
SUNBOARD MOUNTING			
MUG PRINTING			
TOTAL			3000

PAID

Received
Ravitha
21/09/2023

FOR ROYAL PRINT HOUSE

Booker received and entered in the register.
Accn: No - 23521 - 23535

Litmanian

Lib. Comm. Incharge

Principal

2024-25
Reference Books



Lead India Book Solutions

Office No. - 2, Shankar Apt., Plot No- B-88-A, Agroli, Near GP Parsik Bank, Sect. 29,
CBD Belapur, Navi Mumbai 400614.
Helpline No. 09870706870, Email: libsedubooks@gmail.com

INVOICE

PO NO.-----

INVOICE NO.: - LIBS0787

DATE:- 26/09/2024

COLLEGE NAME - THE PRINCIPAL,
Shree Narayan Guru College Of Commerce,
PL Lokhande Marg, Chembur West, ACC Nagar,
Chedda Nagar, Mumbai, Maharashtra 400089.

PAN NO. AAIFL0576A

GST NO. 27AAIFL0576A1ZK

B COM

S. No	AUTHOR	TITLE	HSN NO. 4901	QTY	RATE	Disc	Total
1	T S Grewal & S C Gupta	Introduction To Accountancy		1	650.00	15%	552.50
2	Gupta R.L., Radhaswamy M	Advanced Accountancy, Volume I		1	995.00	10%	895.50
3	Gupta SC, Kapoor V.K.	Fundamentals Of Mathematical Statistics, 12th Ed		1	795.00	10%	715.50
4	Anderson	Statistics For Business & Economics With Webassign		1	1250.00	22%	975.00
5	Cherunilam, Francis	Business Environment,		1	840.00	10%	756.00
6	Rai & Rai	Business Communication		1	475.00	10%	427.50
7	Batra	Entrepreneurship: New Venture Management		1	575.00	22%	448.50
8	Allen	Launching New Ventures		1	735.00	22%	573.30
9	Narayanaswamy, R	Financial Accounting		1	995.00	20%	796.00
	George E. Belch	Advertising And Promotion		1	1130.00	20%	904.00

Current Conversion rate: Rs. 1.00 \$ 87.00 £ 112.10 € 94.70*

Amount in Words - Seven Thousand Forty Four Rupees Only.

Account Details

Lead India Book Solutions

Bank Name - IDBI

Branch - BELAPUR

A/c no. 0183102000026406

IFS CODE- IBKL0000183

Books received and entered in the register
Acen. 25519-25528

Gross AMT.	8440.00
Disc. AMT:	1396.20
Grand Total:	7043.80
Rounded Off:	+0.20
Net Amt.:	7044.00

Lib
11/10/24
Terms & Conditions

Lib. Cass. Good.
21/10

Principal
SIGNATURE

1. Latest Ed Books Have Been Supplied & Current Conv. Rates as Approved by Goe Have Been Charged
2. Books Supplied Are in Accordance with The Order Hence Will Not Be Taken Back
3. Out Stations Should Be Bank Draft / Cheque
4. Interest @ 21% Per Annum Will Be Charged If the Bill Is Not Paid Within 1 Month Period
5. All Disputes Are Subject to Mumbai Jurisdictions

21/10/2024



FOR LEAD INDIA BOOK SOLUTIONS

2024-25
Reference Books



Lead India Book Solutions

Office No. - 2, Shankar Apt., Plot No- B-88-A, Agroli, Near GP Parsik Bank, Sect. 29,
CBD Belapur, Navi Mumbai 400614.
Helpline No. 09870706870, Email: libsedubooks@gmail.com

INVOICE

PO NO.-----

DATE:- 26/09/2024

INVOICE NO.: - LIBS0793

COLLEGE NAME - THE PRINCIPAL,
Shree Narayan Guru College Of Commerce,
PL Lokhande Marg, Chembur West, ACC Nagar,
Chedda Nagar, Mumbai, Maharashtra 400089.

GST NO. 27AAIFL0576A1ZK

PAN NO. AAIFL0576A

BA MMC

S. No	AUTHOR	TITLE	HSN NO. 4901	QTY	RATE	Gross AMT.	Disc	Total
1	Dr. S. R. Myneni	Mass Media Law		1	900.00	900.00	15%	765.00
2	Balaji Iyer	Google Workspace User Guide		1	2299.00	2299.00	22%	1793.22
3	Fingerprint	The Constitution of India		1	599.00	599.00	20%	479.20

Current Conversion rate: Rs. 1.00 \$ 87.00 £ 112.10 € 94.70*

Amount in Words - Three Thousand Thirty Seven Rupees Only.

Account Details

Lead India Book Solutions

Bank Name - IDBI

Branch - BELAPUR

A/c no. 0183102000026406

IFS CODE- IBKL0000183

Gross AMT.	3798.00
Disc. AMT:	760.58
Grand Total:	3037.42
Rounded Off:	-0.42
Net Amt.:	3037.00

Books received & entered in the register
Accn. No. 25516-25518

[Signature]
Librarian 11/10/24

[Signature]
21/10
Lib. Coord. Coord.

[Signature]
Principal

Terms & Conditions

- 1 Latest Ed Books Have Been Supplied & Current Conv. Rates as Approved by Govt Have Been Charged
- 2 Books Supplied Are in Accordance with The Order Hence Will Not Be Taken Back
- 3 Out Stations Should Be Bank Draft / Cheque.
- 4 Interest @ 21% Per Annum Will Be Charged If the Bill Is Not Paid Within 1 Month Period
- 5 All Disputes Are Subject to Mumbai Jurisdiction

SIGNATURE



FOR LEAD INDIA BOOK SOLUTIONS

[Signature]
21/10/2024

Reference Book



Lead India Book Solutions

Office No. - 2, Shankar Apt., Plot No- B-88-A, Agroli, Near GP Parsik Bank, Sect. 29,
CBD Belapur, Navi Mumbai 400614.
Helpline No. 09870706870, Email: libsedubooks@gmail.com

INVOICE

DATE:- 07/10/2024

PO NO.

INVOICE NO.: - LIBS0820

COLLEGE NAME - THE PRINCIPAL,
Shree Narayan Guru College Of Commerce,
PL Lokhande Marg, Chembur West, ACC Nagar,
Chedda Nagar, Mumbai, Maharashtra 400089.

GST NO. 27AAIFL0576A1ZK

PAN NO. AAIFL0576A

B COM

S. No	AUTHOR	TITLE	HSN NO. 4901	QTY	RATE	Disc	Total
1	Strang	Linear Algebra		1	695.00	22%	542.10

Current Conversion rate: Rs. 1.00 \$ 87.00 £ 112.10 € 94.70*

Gross AMT.	695.00
Disc. AMT:	152.90
Grand Total:	542.10
Rounded Off:	-0.10
Net Amt.:	542.00

Amount in Words - Five Hundred Forty Two Rupees Only.

Account Details

Lead India Book Solutions

Bank Name - IDBI

Branch - BELAPUR

A/c no. 0183102000026406

IFS CODE- IBKL0000183

Book received & entered in the register
Accr. No. 25515-

Librarian
11/10/24

Javeerul
21/10
Lib. Coord. Coord.

Jayeshwar
Approved

Terms & Conditions

1. Latest Ed Books Have Been Supplied & Current Conv. Rates as Approved by Goe Have Been Charged
2. Books Supplied Are in Accordance with The Order Hence Will Not Be Taken Back.
3. Out Stations Should Be Bank Draft / Cheque
4. Interest @ 21% Per Annum Will Be Charged If the Bill Is Not Paid Within 1 Month Period
5. All Disputes Are Subject to Mumbai Jurisdictions

SIGNATURE



FOR LEAD INDIA BOOK SOLUTIONS

11/10/24
24/10/2024



2024-25
Reference Books.
Lead India
Book Solutions

Office No. - 2, Shankar Apt., Plot No- B-88-A, Agroli, Near GP Parsik Bank, Sect. 29,
CBD Belapur, Navi Mumbai 400614.
Helpline No. 09870706870, Email: libsedubooks@gmail.com

INVOICE

PO NO.-----

DATE:- 26/08/2024

INVOICE NO.: - LIBS0788

COLLEGE NAME - THE PRINCIPAL,
Shree Narayan Guru College Of Commerce,
PL Lokhande Marg, Chembur West, ACC Nagar,
Chedda Nagar, Mumbai, Maharashtra 400089.

PAN NO. AAIFL0576A

GST NO. 27AAIFL0576A1ZK

BSC DATA SCIENCE

S. No	AUTHOR	TITLE	HSN NO. 4901	QTY	RATE	Gross AMT.	Disc	Total
1	C. R. Kothar	Research Methods and Ethics		1	499.00	499.00	20%	399.20
2	V. Prajapati	Big Data Analytics With R And Hadoop		1	3999.00	3999.00	22%	3119.22
3	Joe Reis	Fundamentals of Data Engineering		1	1750.00	1750.00	22%	1365.00
4	A. M. Tripathi	Learning Robotic Process Automation		1	3099.00	3099.00	22%	2417.22
5	Meenakshi Raman	Technical Communication		1	745.00	745.00	22%	581.10
6	Adrian McEwen	Designing the Internet of Things		1	\$29.99	2609.13	15%	2217.76
7	S.Christian Albright	Business Analytics Data Analysis and decision making		1	1250.00	1250.00	22%	975.00

Current Conversion rate: Rs. 1.00 \$ 87.00 £ 112.10 € 94.70*

Amount in Words - Eleven Thousand Seventy Five Rupees Only.

Account Details
Lead India Book Solutions
Bank Name - IDBI
Branch - BELAPUR
A/c no. 0183102000026406
IFS CODE- IBKL0000183

Gross AMT.	13951.13
Disc. AMT:	22876.63
Grand Total:	11074.50
Rounded Off:	+0.50
Net Amt.:	11075.00

Books received & entered in the register
Acen. No. 25450 - 25456

Librarian
26/9/24
Terms & Conditions

Librarian
8/10
Lib. Coord - Good,

Principal
08/10/24

SIGNATURE

1. Latest Ed Books Have Been Supplied & Current Conv Rates as Approved by Goe Have Been Charged
2. Books Supplied Are in Accordance with The Order Hence Will Not Be Taken Back.
3. Out Stations Should Be Bank Draft / Cheque
4. Interest @ 21% Per Annum Will Be Charged If the Bill Is Not Paid Within 1 Month Period
5. All Disputes Are Subject to Mumbai Jurisdiction

11/10/2024



FOR LEAD INDIA BOOK SOLUTIONS



2024-25
Reference Books
Lead India
Book Solutions

Office No. - 2, Shankar Apt., Plot No- B-88-A, Agroli, Near GP Parsik Bank, Sect. 29,
CBD Belapur, Navi Mumbai 400614.
Helpline No. 09870706870, Email: libsedubooks@gmail.com

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NO. _____

VOICE NO.: - LIBS0761

DATE:- 07/08/2024

COLLEGE NAME - THE PRINCIPAL,
Shree Narayan Guru College Of Commerce,
Lokhande Marg, Chembur West, ACC Nagar,
Bhedda Nagar, Mumbai, Maharashtra 400089.

AN NO. AAIFL0576A

GST NO. 27AAIFL0576A1ZK

MSCIT

	AUTHOR	TITLE	HSN NO. 4901	QTY	RATE	Gross AMT.	Disc	Total
1	Andreas Francois Vermeulen	Practical Data Science		1	2899.00	2899.00	22%	2261.22
2	Mr. Sinan Ozdemir	Principles Of Data Science		1	3999.00	3999.00	22%	3119.22
3	Anindita Das Bhattacharjee	Artificial Intelligence And Soft Computing For Beginners		1	1400.00	1400.00	22%	1092.00
4	R.C.Gonzalez	Digital Image Processing		1	879.00	879.00	22%	685.62
5	Rajkumar Buyya, C. Vecchiola,	Mastering Cloud Computing		1	\$89.95	7825.65	22%	6104.00
6	Kevin Hoffman	Building Microservices With Asp.Net Core		1	900.00	900.00	22%	702.00
7	Irakli Nandareishvili	Microservice Architecture: Aligning Principles, Practices, And Culture		1	475.00	475.00	22%	370.50

Current Conversion rate: Rs 1.00 \$ 87.00 £ 112.10 € 94.70*

Amount in Words - Fourteen Thousand Three Hundred Thirty Five Rupees Only.

Account Details

Lead India Book Solutions
Bank Name - IDBI
Branch - BELAPUR
A/c no. 0183102000026406
IFS CODE- IBKL0000183

Gross AMT.	18377.65
Disc. AMT:	4043.09
Grand Total:	14334.56
Rounded Off:	+0.44
Net Amt.:	14335.00

Books received and entered in the register.
Access No. 25443-25449

Librarian
26/8/24
Terms & Conditions

Shree Narayan
8/10
Lib. Coord. Coord.

Jan
08/10/24
Principal
SIGNATURE

1. Latest Ed Books Have Been Supplied & Current Conv. Rates as Approved by Goc Have Been Charged
2. Books Supplied Are in Accordance with The Order Hence Will Not Be Taken Back
3. Our Stations Should Be Bank Draft / Cheque
4. Interest @ 21% Per Annum Will Be Charged If the Bill Is Not Paid Within 1 Month Period
5. All Disputes Are Subject to Mumbai Jurisdictions

Ravindra
11/10/2024



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MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, The Principal
Shree Narayana Guru College of Comm
Chembur, Mumbai.

Bill No. : 4713

Date: 22/07/24

Order No.:

Date :

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Qty.	Title	Author	Price	Amount		
				Rs.	Ps.	
1	Professional Research Methodology	Ojha		2495	00	
1	Entrepreneurship and Business Planning IDPH	Steck		2700	00	
1	Human Resource Management / Shree Niwas	Kalla		1850	00	
1	Human Resource Development / IDPH	Jain		1100	00	
1	Performance Management / Himalaya	Balyan		398	00	
1	International Human Res. Man.	Dowling		599	00	
Books received & entered in the register						
ACCN. NO. <u>24914-24919</u>						
Lib. Coord. <u>Capad.</u>						
RUPEES IN WORDS : <u>Six Thousand Eight Hundred fifty seven Only</u>				Total	9142	00
				Less : Disc. @ 25%	2285	50
				Grand Total	6857	00

Printed Books - HSN4901 Exempted Under GST

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MOB: 9823623572 / 9821975571 E-mail: venusbooks2015@gmail.com

To: The Principal
Shri Narayana Guru College of Comm.
Chembur, Mumbai
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Bill No.: 4714
Date: 22/01/24
Order No.: _____
Date: _____

Qty.	Title	Author	Price	Amount	
				Rs.	P.
1	Naac Accreditation Grade System & New Edu. Policy Vol.1 / 090	Tripathi		2450	00
1	Naac Accreditation Grade Sys. vol.2	Tripathi		2450	00
1	Naac Accreditation Grade System & New Edu. Policy vol.3 / 090	Tripathi		2450	00
1	Naac Accreditation Grade System & New Edu. Policy vol.4 / 090	Tripathi		2450	00
1	Essential Research Techniques	Kumar		1295	00
1	Women & Law in India /nc	Anand		1655	00
Books received & entered in the register Acen No. <u>24920 - 24925</u>					
<u>Tripathi</u>			<u>Lib. Comm. Coord</u>	<u>Principal</u>	
RUPEES IN WORDS: <u>Nine Thousand Five Hundred Sixty three only</u>				Total	12750 00
				Less: Disc @ 25%	3187 50
				Grand Total	9563 00

Printed Books - HSN4901 Exempted Under GST

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- 3) All disputes are Subject to Mumbai Jurisdiction.
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To, The Principal
Shree Narayana Guru College of Comm
Chembur, Mumbai

Bill No. : 4715
Date: 22/07/24
Order No.: _____
Date : _____

PAN NO.: _____ Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
11	Personal Finance / Random	Singh		2600	00
1	Basic Business Finance / Naryug	Saivastava		1195	00
1	How to Develop Your Career With	Sarabhai		2450	00
1	Startup India Vol. 1				
1	How to Dev. Your Career With Startup	Sarabhai		2450	00
1	India Vol. 2 / B4 B				
1	How to Dev. Your Career With Startup	Sarabhai		2450	00
1	India Vol. 3				
1	How to Dev. Your Career With Startup Vol. 4 / Sarabhai			2450	00
Books received & entered in the register					
ACCN. No. <u>24926 - 24931</u>					
<u>Sarf</u> Librarian		<u>Jayshree</u> Lib. Com. Coord.		<u>Jayshree</u> Principal	
RUPEES IN WORDS : <u>Ten Thousand One</u>				Total	13595 00
<u>Hundred Ninety Six Only</u>				Less : Disc. @ 25 %	3398 75
				Grand Total	10196 00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
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To, <u>The Principal</u>	Bill No. : <u>4716</u>
<u>Shree Narayana Guru College of Comm.</u>	Date: <u>22/07/24</u>
<u>Chembur, Mumbai</u>	Order No.:
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062	Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Financial Access of Rural Population in India / SSDN	Satpathy		1695	00
1	Legal Aspects of Business / MGH	Pathak		1075	00
1	Constitution of India /	Kashyap		395	00
1	Business Communication Management / Naqvi			2500	00
1	Money & Its Smart Psychology /	Trivedi		399	00
1	Business Communication and Personality Development / Kumud	Srivastava		2895	00
1	Digital Marketing / Navyug	Srivastava		2400	00
7	Books received & entered in the register Acct. No. <u>24932-24938</u>				
	<u>Librarian</u>	<u>Lib. Comm. Coord</u>		<u>Payment</u>	
RUPEES IN WORDS : <u>Eight Thousand five Hundred Nineteen only</u>				Total	11359 00
				Less : Disc. @ 25 %	2839 75
				Grand Total	8519 00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 2) Payment should be sent by crossed draft payable at Mumbai.
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To, The Principal

Shree Narayana Guru College of Comm.
Chembur, Mumbai

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Bill No. : 4717

Date: 22/07/24

Order No.:

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Introduction to Psychology	Lobo		2400	00
1	World Knowledge Ref. Service	Hudda		2450	00
	Marketing & Management Vol.1				
1	World Knowledge Ref. Service	Hudda		2450	00
	Marketing & Management Vol.2				
1	World Knowledge Ref. Service	Hudda		2450	00
	Marketing & Management Vol.3				
1	World Knowledge Ref. Service	Hudda		2450	00
	Marketing & Management Vol.4				
5	Books received & entered in the register.				
	Accn. No. <u>24939-24943</u>				
	<u>Librarian</u>	<u>Lib. Coord. Coord.</u>			
RUPEES IN WORDS : <u>Nine Thousand One</u> <u>Hundred Fifty Only</u>				Total	12200 00
				Less : Disc. @ 25 %	3050 00
				Grand Total	9150 00

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TERMS & CONDITION :

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- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
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To: The Principal
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Chembur, Mumbai

Bill No. : 4718

Date: 22/07/24

Order No.:

Date :

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Industry 5.0 & Data Economy	Sharma		425	00
1	Digital Media Nitasta	Sharma		1695	00
1	Digital Advertising & Pr	Prasad		1795	00
1	Business Communication	Diect		2500	00
1	Integrated Advertising Promolient	Baack		935	00
	Marketing Communication / Pearson				
1	Methods of Perfect Communication	Naghdar		1895	00
1	How to Dev. Business Through Advertising / Gupta			1595	00
1	Fintech Future	Phadke		495	00
8	Books received and entered in the register. Accn. No. <u>24944-24951</u>				
	<u>L. Bhatnagar</u>	<u>L. B. Com. Coord.</u>			
RUPEES IN WORDS : <u>Eight Thousand Five</u>				Total	11335 00
<u>Hundred One Only</u>				Less : Disc. @ 25 %	2833 75
				Grand Total	8501 00

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TERMS & CONDITION :

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Chembur, Mumbai

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Bill No. : 4719

Date: 22/07/24

Order No.:

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Republic of India / Navyug	Nalawade		1995	00
1	Financial Management	Chandra		1070	00
1	Mystery of Magic Mirror	Prasad		250	00
1	Computer Forensics	Pinto		2500	00
1	Rise of Generative AI & ChatGPT	Chakraborty		799	00
1	Mastering Advanced Excel	Mora		495	00
1	Flutter for Jobseekers	Kokx		899	00
1	7 Steps to Joyful Loving	Kumar		299	00
1	Advanced Data Structures & Algorithms / Abirami			799	00
9	Books received & entered in the register. Acn. NO. <u>24952 - 24960</u>				
	<u>Librarian</u>	<u>Lib. Comm. Coord.</u>	<u>Jayaram</u>		
RUPEES IN WORDS : <u>Six Thousand Eight</u> <u>Hundred Thirty Only</u>				Total	9106 00
				Less : Disc. @ <u>25 %</u>	2276 50
				Grand Total	6830 00

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To, The Principal
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Chembur, Mumbai

Bill No. : 4720

Date: 22/07/24

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Order No.:

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Research Methodology / Navyug	Behera		2495	00
1	Fundamentals of Information System & System Development	Seiffert		2500	00
1	Python Programming for Students	Rahaja		799	00
1	Marketing Data Science	Miller		745	00
1	Digital Marketing	Gupta		699	00
1	Mastering cloud storage	Migliani		599	00
1	Learn Python Generative Ai	Ralte		899	00
1	Fundamentals of Software Engineering	Mohapatra		999	00
8	Books received & entered in the register Accn. No. <u>24961-24968</u>				
	<u>Librarian</u>	<u>Lib. Com. Coord.</u>			
RUPEES IN WORDS : <u>Seven Thousand Three Hundred One Only</u>				Total	9735 00
				Less : Disc. @ 25 %	2433 75
				Grand Total	7301 00

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To, The Principal
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Chembur, Mumbai.

Bill No. : 4721

Date: 22/07/24

Order No.:

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Data Warehouse & Data Mining/OPO	Kumar		699	00
1	Learn Ai With Python	Leekha		749	00
1	Data Analytics: Principles Tools	Arora		599	00
1	Fundamentals of Iot	Gupta		699	00
1	Python of Everyone	Chandrakar		699	00
1	Iot Data Analytics Using Python	Hariharan		799	00
1	Computer Technology	Braganza		2600	00
1	Project Man. for Eng. Business & Tech.	Nicholas		899	00
1	Edge Computing for Internet of Things	Braganza		2300	00
9	Books received & entered in the register ACCN. No. <u>24969 - 24977</u>				
	<u>Librarian</u>	<u>Lib. Com. Coord.</u>			
RUPEES IN WORDS : <u>Seven Thousand five</u>				Total	10043 00
<u>Hundred Thirty two only</u>				Less : Disc. @ <u>25%</u>	2510 75
				Grand Total	7532 00

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To, The Principal
Shree Narayana Guru College of Comm.
Chembur, Mumbai

4722

Bill No. : _____
Date: 22/07/24

Order No.: _____

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Date : _____

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Mastering Html Css & Javascript Web Publishing I BPB	Lemay		540	00
1	Artificial Neural Networks /DPH	Rao		2400	00
1	Mongodb Complete Guide /BPB	Sharma		1149	00
1	200+ Excel Formulas & Functions	McDonald		699	00
1	Machine Learning for Begineering	Bhasin		799	00
1	Simulation Driven Electronics Design /Mahesh			899	00
1	Software Architect's Handbook	Ingeno		1499	00
1	SQL for Data Analysis	Tanimura		1400	00
8 Books received & entered in the register Accn. No. <u>24978 - 24985</u>					
Librarian			Lib. Comm. Coord.		Principal
RUPEES IN WORDS: <u>Seven Thousand Thirty</u> <u>Nine Only</u>				Total	9385 00
				Less : Disc. @ 25 %	2346 25
				Grand Total	7039 00

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- 2) Payment should be sent by crossed draft payable at Mumbai.
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- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
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For VENUS BOOKS

Handwritten signature and date: 06/08/24

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To, <u>The Principal</u>	Bill No. : <u>4723</u>
<u>Shree Narayana Guru College of Comm.</u>	Date: <u>22/07/24</u>
<u>Chembur, Mumbai</u>	Order No.:
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062	Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Introduction to Industrial Internet of Things & Industry 4.0	Misra		1499	00
1	Narayani True Story of A Sati	Gupta		395	00
1	Working Mum Survival Guide	Davis		399	00
1	Ethics Integrity & Aptitude	Rao		725	00
1	Learn Data Science from Scratch	Padman		899	00
1	Practitioners Guide to Data Science	Mirza		799	00
1	Microprocessors & Microcontroller	Gehlot		499	00
1	Basics of Entrepreneurship	Tiwari		895	00
8	Books received & entered in the register Accn. No. <u>24986-24993</u>				
	<u>Librarian</u>	<u>Lib. Com. In-charge</u>	<u>Payment</u>		
RUPEES IN WORDS : <u>Four Thousand Five Hundred Eighty three Only</u>				Total	6110 00
				Less : Disc. @ 25 %	1527 50
				Grand Total	4583 00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
- 6) E. & O. E.

For VENUS BOOKS

Manisha
06/07/24

[Signature]

2024-25 Reference Books.



INVOICE

VENUS BOOKS

LIBRARY BOOKS SUPPLIERS

ROOM NO. 316, THIRD FLR, CHEMBUR LALDONGAR VAIBHAV CO. OP.

HSG SOC. LAL DONGAR, SINDHI SOC. CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, The Principal
Shree Narayana Guru College of Comm.
Chembur, Mumbai
 PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
 CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Bill No. : 4724

Date: 22/07/24

Order No.:

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Customer Security & Anonymity in E. Commerce	Nasir		1295	00
1	E. Commerce & Internet Marketing	Kozle		2500	00
1	Entrepreneurship/NC	Upadhyaya		1880	00
1	Marketing Management / Pearson			319	00
1	Marketing Management / Pearson	Kotler		1050	00
1	Strategic Brand Management	Kotler		1000	00
1	Organizational Behavior / Pearson	Robbins		1100	00
1	Retailing Management / MGH	Levy		995	00
2	Books received & entered in the register ACCN. No. <u>24994-25001</u>				
	<u>Librarian</u>	<u>Lib. Coord. Coord.</u>		<u>Jay/Coord</u>	
RUPEES IN WORDS : <u>Seven Thousand Six Hundred four Only</u>				Total	10139 00
				Less : Disc. @ 25 %	2534 75
				Grand Total	7604 00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
- 6) E. & O. E.

For VENUS BOOKS

Jay/Coord
22/07/24

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2024-25 Reference Books

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VENUS BOOKS

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ROOM NO. 316, THIRD FLR, CHEMBUR LALDONGAR VAIBHAV CO. OP.
HSG SOC. LAL DONGAR, SINDHI SOC. CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, The Principal
Shree Narayana Guru College of Comm.
Chembur, Mumbai.

Bill No. : 4725

Date: 22/07/24

Order No.:

PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Operations & Supply chain Management	Jacobs		1045	00
1	Financial Accounting	Rajat Desai		1495	00
1	Practical financial Accounting	Pathak		2495	00
1	International financial Management	Seal		925	00
1	Financial Accounting	Cengage Godwin		799	00
1	Accounting Technology	DPH Dias		2200	00
1	Financial Accounting	040 Agarwal		1895	00
1	Management Accounting	DPH Dias		2700	00
1	Financial Accounting	Narayanswamy		995	00
7	Books received & entered in the register ACCN. No. <u>25002 - 25010</u>				
	<u>Librarian</u>	<u>Lib. Coord. Coord.</u>	<u>Principal</u>		
RUPEES IN WORDS : <u>Ten Thousand Nine</u> <u>Hundred Twelve only</u>			Total	14549	00
			Less : Disc. @ 25 %	3637	25
			Grand Total	10912	00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
- 6) E. & O. E.

For VENUS BOOKS

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06/08/24

Handwritten initials

2024-25 Reference Books



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VENUS BOOKS

LIBRARY BOOKS SUPPLIERS

ROOM NO. 316, THIRD FLR, CHEMBUR LALDONGAR VAIBHAV CO. OP.
HSG SOC. LAL DONGAR, SINDHI SOC. CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, The Principal
Shree Narayana Guru College of Comm.
Chembur, Mumbai
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur
CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062

Bill No. : 4727
Date: 22/07/24
Order No.: _____
Date : _____

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Air Ticketing & Travel Management	Dias		2400	00
1	Data Analysis with Python	Dixit		899	00
1	Microsoft Power Platform / Deep Dive	Sahoo		1499	00
1	Excel for Finance & Accounting	Lohani		599	00
1	Basics of Python & Programming	Guleria		799	00
1	Machine Learning & Data Mining	Brayamza		2700	00
1	Cloud Computing Security Issues	Rodrix		2600	00
1	Artificial Intelligence	Rao		2700	00
1	Blockchain & Artificial Intelligence	Rao		2700	00
9	Books received & entered in the register				
	ACEN. No. 25021 - 25021 - 25029				
RUPEES IN WORDS : <u>Twelve Thousand six</u>			Total	16896	00
<u>Hundred Seventy two Only</u>			Less : Disc. @ 25 %	4224	00
			Grand Total	12672	00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 6) E. & O. E.

For VENUS BOOKS

08/08/24

2024-25 Reference Books



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VENUS BOOKS

LIBRARY BOOKS SUPPLIERS

ROOM NO. 316, THIRD FLR, CHEMBUR LALDONGAR VAIBHAV CO. OP.
HSG SOC. LAL DONGAR, SINDHI SOC. CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, <u>The Principal</u> <u>Shree Narayana Guru College of Comm.</u> <u>Chembur, Mumbai</u>	Bill No. : <u>4728</u> Date: <u>22/07/24</u> Order No.: _____ Date : _____
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062	

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Tourism Management / DPH	Lawrence		2600	00
1	Artificial Management / Pearson	Russell		950	00
1	Data Mining /	Tong		875	00
1	Information Comm. & Technology	Dsilva		2600	00
1	Database Systems / DPH	Wimmer		2500	00
1	Big Data Analytics / DPH	Chattamouli		1250	00
1	Indian Economic Development vol.1	Tripathi		1995	00
1	Indian Economic Development vol. 2	Tripathi		1995	00
1	Digital Economy	Baker		2290	00
9	Books received & entered in the register ACCN. No. <u>25030-25038</u>				
	<u>Librarian</u>	<u>Lib. Com. Board</u>		<u>Principal</u>	
RUPEES IN WORDS : <u>Twelve Thousand Seven</u> <u>Hundred Ninety one only</u>			Total <u>17055</u> <u>00</u> Less : Disc. @ 25% <u>4263</u> <u>75</u> Grand Total <u>12791</u> <u>00</u>		

Printed Books - HSN4901 Exempted Under GST

- TERMS & CONDITION :**
- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material
 - 2) Payment should be sent by crossed draft payable at Mumbai.
 - 3) All diput are Subject to Mumbai Jurisdiction.
 - 4) 18% interest will be charged if not paid within 30 days.
 - 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
 - 6) E. & O. E.

For VENUS BOOKS
Principal
22/07/24

2024-25 Reference Books



VENUS BOOKS

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ROOM NO. 316, THIRD FLR, CHEMBUR LALDONGAR VAIBHAV CO. OP.
HSG SOC. LAL DONGAR, SINDHI SOC. CHEMBUR, MUMBAI - 400 071.
MOB.: 9833623572 / 9821975571 E-mail : venusbooks2018@gmail.com

To, <u>The Principal</u>	Bill No. : <u>4729</u>
<u>Shree Narayana Guru College of Comm.</u>	Date: <u>22/07/24</u>
<u>Chembur, Mumbai</u>	Order No.: _____
PAN NO.: Bank Details Apna Sahakari bank Ltd. Branch - Chembur CFIPS5065J A/c. No.: 062012100000027, IFSC: ASBL0000062	Date : _____

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Money Banking & Economic Reform	Kahmri		1995	00
1	Stress Management Vol.1	Talati		1995	00
1	Stress Management Vol.2	Talati		1995	00
1	Wto & Indian Economy	Soni		1995	00
1	Microeconomics / Pearson	Pindyck		950	00
1	Reading India in A Transnational	Fra/Solhi		995	00
1	Startup Masterclass	Jain		498	00
1	Soft skills for Everyone	Butterfield		725	00
8 BOOKS received & entered in the register					
ACCA. No: <u>25039 - 25046</u>					
<u>L. Thomas</u>		<u>Lib. In-charge</u>	<u>Principal</u>		
RUPEES IN WORDS : <u>Eight Thousand Three</u>				Total	11148 00
<u>Hundred Sixty One only</u>				Less : Disc. @ 25%	2787 00
				Grand Total	8361 00

Printed Books - HSN4901 Exempted Under GST

TERMS & CONDITION :

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- 5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"
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For VENUS BOOKS

Santhya
06/09/24

2023-24 Ref. Books
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SAI BOOKS

LIBRARY BOOKS SUPPLIERS
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LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, <u>The Principal</u>	Bill No. : <u>567</u>
<u>Stee Narayana Guru College of Comm.</u>	Date: <u>14/09/23</u>
<u>Mumbai</u>	Order No.:
PAN NO.: CFIPS5065J	Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	NTA UGC Net/JRF/SET Paper 2 English	Sharma		815	
1	NTA UGC Net/JRF/SET Teaching & Research Aptitude General Paper 1	Arihant		510	
1	Business Communication/Oxford	Ramam		675	
1	Intro. To Indian Knowledge System	Mahadayan		795	
1	General Studies Paper 1 Pearson	Thorpe		1630	
1	General Studies Paper 2 Pearson	Thorpe		550	
1	Business Communication Today	Bovee		825	
1	Soft skills for Everyone	Butterfield		699	
1	General knowledge 2024/Arihant	Pandey		225	
9	Books received and entered in the Register				
	AC/No - 24018 - 24026				
	Librarian <i>[Signature]</i> Lib. Comm. In-charge <i>[Signature]</i> Date: 14/9/23				
RUPEES IN WORDS : <u>Five Thousand</u>				Total	6724
<u>Fourty Three Only</u>				Less: Discount @ 25%	1681
				Grand Total	5043

INWARD
6552
(SELF FINANCE)
SEP 2023
Sign: *[Signature]*
STEE NARAYAN GURU
COLLEGE OF COMMERCE

- TERMS & CONDITION :
- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
 - 2) Payment should be sent by crossed draft payable at Mumbai.
 - 3) All diput are Subject to Mumbai Jurisdiction.
 - 4) 18% interest will be charged if not paid within 30 days.
 - 5) All Cheque / Draft to be issued in favour of "SAI BOOKS".
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For SAI BOOKS
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Reference Books

SAI BOOKS

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LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Stee Narayana Guru College of Commerce
Chembur, MumbaiBill No. : 569Date: 14/09/23

Order No.:

Date :

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
✓ 1	Cloud Computing Simplified	Rastogi		799	
✓ 1	Mongy DB Complete Guide	Sharma		1149	
✓ 1	Cloud Computing / DPH	Rao		2200	
✓ 1	Internet of Things / DPH	Rao		2200	
✓ 1	Upkars Ever Latest General Knowledge	Khanna		180	
✓ 1	Business Analytics / Cengage	Anderson		800	
✓ 1	Advanced Research Methods / Galaxy	Srivastava		1850	
✓ 1	Internet & Research Methods / Galaxy	Sen		1850	
✓ 1	International Business / Oxford	Joshi		699	
✓ 1	Interview Skills & Group Discussion	Kumar		1950	
10					
Books received & entered in the register					
Acc.N. 24027 - 24036					
RUPEES IN WORDS: <u>Ten Thousand Two</u>			Total	<u>13677</u>	
<u>Hundred fifty eight Only</u>			Less: Discount @ 25%	<u>3419</u>	<u>25</u>
			Grand Total	<u>10258</u>	

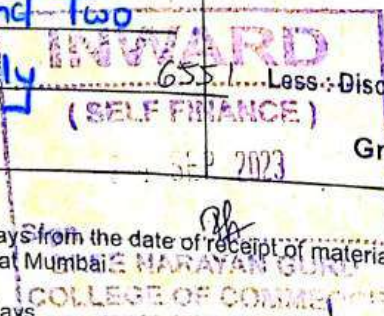
TERMS & CONDITION :

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- 2) Payment should be sent by crossed draft payable at Mumbai.
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- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
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14/9/23
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SAI BOOKS

Reference Books
208-24

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MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No.: 570
Date: 14/09/23
Order No.: _____
Date: _____

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Communicative English for Undergraduate Courses	Babu		1250	
1	Art of Effective Communications skills / kumar			2150	
1	Master Handbook English vol.1 / Mark	Sharma		1750	
1	Master Handbook English vol.2 / Mark	Sharma		1750	
1	Mass Media & Communication	Shrivastu		1595	
1	Cost Accounting / Navyug	Renuka		1995	
1	Financial Accounting /MGH	Libby		945	
1	Financial ACCT / Cengage	Godwin		850	
1	Accounting Text & Cases /MGH	Anthony		1395	
9	Books received & entered into in the register Acc. No. 24037 - 24045				
	Librarian	library com. Card.			
RUPEES IN WORDS: <u>Ten Thousand Two Hundred Sixty only</u>			Total	<u>13680</u>	
			Less: Discount @ 25%	<u>3420</u>	
			Grand Total	<u>10260</u>	

INWARD
6.5.50
(SELF FINANCE)
Sign: _____
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS

HB

TERMS & CONDITION :

- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
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- 6) E. & O. E.

2023-24
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SAI BOOKS

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To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No. : 571

Date: 14/09/23

Order No.:

Date :

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Fundamentals of Software Engineering / BPB	Mohapatra		999	
1	Python for Everyone / BPB	chakraborty		699	
1	My Illegitimate Son / Rupa	Jha		495	
1	Machine Learning for Beginners / BPB	Bhasin		749	
1	Rise of Generative AI & chat / BPB	chakraborty		799	
1	Intelligent 5G Networking / BPH	Rao		2200	
1	Risk Analysis Insurance & Retirement	Arora		2550	
7	Planning / Random				
Books received and entered in the Register					
ACCN: No - 24046 - 24052					
	Librarian	Lib. Comm. In-charge			
RUPEES IN WORDS : <u>Six Thousand Three Hundred Sixty Eight only</u>			Total	8491	
			Less : Discount @ 25%	2122	75
			Grand Total	6368	

TERMS & CONDITION :

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- 6) E. & O. E.

INWARD
(SELF FINANCE)
20 SEP 2023
Sign: PA
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS

PA

2023-24 Ref Book's

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SAI BOOKS

LIBRARY BOOKS SUPPLIERS

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MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com



To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No. : 572

Date: 14/09/23

Order No.:

Date :

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	E. Commerce Security Management	Rao		2550	
	Strategy in Banking / Random				
1	Trade in Banking & Insurance Services	Devakonda		1500	
1	Agricultural Finance & Marketing in India / Upadhyaya			1270	
1	Excel for finance & Accounting	Lohani		599	
1	Digital Marketing 1000	Gupta		699	
1	Strategic financial Management	Renuka		1995	
1	Bank Credit Management	Murali		560	
1	Ferandos Business Ethics and Corporate Governance / Pearson	Muralidharan		650	
8	Books received and entered in the register. Accn: No - 24053 - 24060				
	Librarian	Lib. Comm. Inch.			
RUPEES IN WORDS : <u>Seven Thousand Three Hundred Sixty Seven Only</u>			Total	9823	
			Less : Discount @ 25%	2455	75
			Grand Total	7367	

[Signature]
18/9/23
Principal

TERMS & CONDITION :

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- 6) E. & O. E.

INWARD
(SELF FINANCE)
SEP 2023
Sign: *[Signature]*
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS

[Signature]



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SAI BOOKS

LIBRARY BOOKS SUPPLIERS

V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Sree Narayana Guru College of Comm.
Chembur, MumbaiBill No. : 573Date: 14/09/23

Order No.:

Date :

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Organizational Behaviour	Robbins		1040	
1	An Autobiography or the Story of My Experiments with Truth	Gandhi		80	
1	Meditation & its Methods	Swami		175	
1	Practical Memory / Rupa	Do		195	
1	Improve Your Memory	Hollins		195	
1	Body Language & Communication Skills Devuzo			1995	
1	H/B of Career Counseling for Girls & Women vol.1 / Roy			1995	
1	H/B of Career Counseling for Girls & Women vol.2 / Roy			1995	
1	H/B of Career Counseling for Girls & Women vol.3 / Roy			1995	
9	Books received and entered in the register. ACCN: No 24061 - 24069				
	Librarian <i>Lib. Con. Trin.</i>			Principal <i>18/9/23</i>	
RUPEES IN WORDS: <u>Seven Thousand Two</u> <u>Hundred forty Nine only</u>				Total	9665
				Less: Discount @ 25%	2416 25
				Grand Total	7249

TERMS & CONDITION :

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- 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
- 6) E. & O. E.

INWARD
6.5.5A
(SELF FINANCE)
23 SEP 2023

Sign: *SA*
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS

SA

2023-24 Feb Books
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SAI BOOKS

LIBRARY BOOKS SUPPLIERS

V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No. : 574
Date: 14/09/23
Order No.: _____
Date : _____

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Principles of Management	Vasishth		575	
1	Financial Management	Chandra		945	
1	Legal Aspects of Business / MCA	Pathak		945	
1	NTA UGC Net / JRF / Set Paper 2 Commerce	Asihant		735	
1	Personality Dev. & Communication	Gupta		1825	
1	Developing Comm. & Professional skills	Dixit		2295	
1	Research Methodology Methods & Techniques / Aghav			1995	
1	Business Ethics / Tech Press	Pandit		1595	
1	Introduction to Financial Planning			390	
1	Advanced Dictionary of Accounting	Sharma		1850	
10	Books received and entered in the Register				
		ACCNT. NO-24070-24079			
		Lib. Comm. Tech			
RUPEES IN WORDS : <u>Nine Thousand Eight</u>			Total	13150	
<u>Hundred Sixty Three only</u>			Less : Discount @ 2%	3287 50	
			Grand Total	9863	

[Signature]
18/9/23
Principal

TERMS & CONDITION :

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- 6) E. & O. E.

INWARD
(SELF FINANCE)
20 SEP 2023
Sign: *[Signature]*
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS
[Signature]

2023-24 Ref. Books
INVOICE



SAI BOOKS

LIBRARY BOOKS SUPPLIERS

V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, <u>The Principal</u>	Bill No. : <u>575</u>
<u>Sree Narayana Guru College of Comm.</u>	Date: <u>14/09/23</u>
<u>Chembur, Mumbai</u>	Order No.:
PAN NO.: CFIPS5065J	Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Investing in Stock Markets / Ne	Chougule		1260	
1	Determinants & Impact of Foreign	Jene		995	
	Direct Investment FDI Into Indian Economy				
1	Banking and finance / B & B	sharma		1995	
1	financial Tech. & Digital Banking in India / Singh			1285	
1	Industrial Econo. Banking finance & Business vol. 1 / kumar			2450	
1	Industrial Eco. Banking finance & Business vol. 2 / kumar			2450	
1	Industrial Eco. Banking fin. & Business vol. 3 / kumar			2450	
1	Industrial Eco. Banking fin. & Business vol. 4 / kumar			2450	
1	An Introduction to Psychology	Hundt		895	
✓	Book's received and entered in the register				
9	Acct: No. - 24080-2488				
	<i>(Signature)</i>	<i>(Signature)</i>			
					Principal
RUPEES IN WORDS : <u>Twelve Thousand One</u>				Total	16230
<u>Hundred seventy three only</u>				Less : Discount @ 25%	4057 50
				Grand Total	12173

TERMS & CONDITION :

- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
- 6) E. & O. E.

INWARD
(SELF FINANCE)
20 SEP 2023
Sree Narayan Guru
COLLEGE OF COMMERCE

For SAI BOOKS

(Signature)



2023-24 Ref Books
INVOICE

SAI BOOKS

LIBRARY BOOKS SUPPLIERS
V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.
MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No. : 576
Date: 14/09/23
Order No.: _____
Date : _____

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Are Racists Crazy / Sage	Gilman		995	
1	NTA UGC Net Social Medicine & Community Health	Chakraborty		750	
1	NTA CUET (UG) General Test			345	
1	Excel 2022 Pro 100+ Pivot Tables Charts & Reports	Gottlib		345	
1	Introduction to Operations Research	Hillier		699	
1	Made to Stick	Heath		950	
1	NTA UGC Net / JRF / set Paper 2 Management	Ashant		735	
7	Books received and entered in the Register				
	ACCT. No 24088-24095 24089-24095				
	<i>Librarian</i>	Lib. Controller		<i>Principal</i>	18/9/23
RUPEES IN WORDS: <u>Three Thousand Six</u>			Total	<u>4819</u>	
<u>Hundred fourteen only</u>			Less : Discount @ <u>25%</u>	<u>1204</u>	<u>75</u>
			Grand Total	<u>3614</u>	

TERMS & CONDITION :

- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
- 6) E. & O. E.

INWARD
G.S.S.B.
(RECEIPTS FINANCE)
20 SEP 2023
Sign: *[Signature]*
SREE NARAYAN GURU
COLLEGE OF COMMERCE

For SAI BOOKS
[Signature]

2023-24 Ref. Book's
INVOICE



SAI BOOKS

LIBRARY BOOKS SUPPLIERS

V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, The Principal
Sree Narayana Guru College of Comm.
Chembur, Mumbai

Bill No. : 577
Date: 14/09/23
Order No.: _____
Date : _____

PAN NO.: CFIPS5065J

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	Customer Relationship Management	Sheth		1375	
1	Retail Management /DPH	Fernandes		1900	
1	Customer Relationship Management /DPH	Brenner		2200	
1	E-Commerce & Retail Marketing /Mark	Tripathi		2950	
1	Financial Accounting/PHI/Narayanaswamy			695	
1	Business Knowledge for IT in Global Retail Banking	Rao		2550	
6	Book's received and entered in the register. Accn. No 24096 - 24101				
		Lib. Com. In-charge			
RUPEES IN WORDS : <u>Eight Thousand Seven Hundred fifty Three only</u>			Total	11670	
			Less : Discount @ 2%	2917	50
			Grand Total	8753	

Principal 18/9/23

RECEIVED
6557
(LIBRARY)
SEP 2023
Sign:
SREE NARAYAN GURU
COLLEGE OF COMM.

For SAI BOOKS

TERMS & CONDITION :

- 1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.
- 2) Payment should be sent by crossed draft payable at Mumbai.
- 3) All diput are Subject to Mumbai Jurisdiction.
- 4) 18% interest will be charged if not paid within 30 days.
- 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
- 6) E.&O. E.

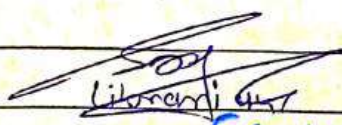
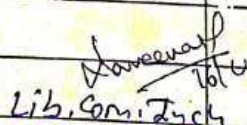
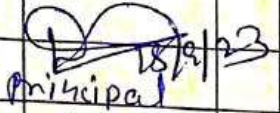
Re: 2023-24 Ref Book
INVOICE




SAI BOOKS

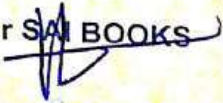
LIBRARY BOOKS SUPPLIERS
V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL,
LAL DONGAR, CHEMBUR, MUMBAI - 400 071.
MOB.: 9833623572 / 9821975571 E-mail : saibooks2018@gmail.com

To, <u>The Principal</u>	Bill No. : <u>578</u>
<u>Sree Narayana Guru College</u>	Date: <u>14/9/23</u>
<u>of Commerce Mumbai</u>	Order No.:
PAN NO.: CFIPS5065J	Date :

Qty.	Title	Author	Price	Amount	
				Rs.	Ps.
1	UGC Net / set / JRF General	Kumar		300	
1	Artificial Intelligence	All-chakra		450	
1	Advanced Handbook of Letter writing	Gupta		1995	
1	Think AI	Naik		799	
1	Modern Cybersecurity	Ackerman		999	
1	IoT - Internet of Things	Lakshani		699	
1	RBZ officers grade-23			335	
1	SBZ PO Pre exam-23			495	
8	Book's received and entered in the register Acct: No 24102 - 24109				
	 Librarian				
	 Lib. Secy				
	 Principal				
RUPEES IN WORDS: <u>Four thousand five hundred fifty four only</u>			Total	<u>6072</u>	
			Less: Discount @ 25	<u>1518</u>	
			Grand Total	<u>4554</u>	

- TERMS & CONDITION :**
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 - 2) Payment should be sent by crossed draft payable at Mumbai.
 - 3) All dipul are Subject to Mumbai Jurisdiction.
 - 4) 18% interest will be charged if not paid within 30 days.
 - 5) All Cheque / Draft to be issued in favour of "SAI BOOKS"
 - 6) E.& O. E.

Stamp: Sree Narayan Guru College of Commerce
Date: 14/9/23
Sign: 

For SAI BOOKS


Sr. No.	Title	Author	Publisher	Price
1	Between U & Me	Aparna Sharma	Vishwakarma	320
2	Between U & Me	Aparna Sharma	Vishwakarma	320
3	Between U & Me	Aparna Sharma	Vishwakarma	320
4	Between U & Me	Aparna Sharma	Vishwakarma	320
5	Between U & Me	Aparna Sharma	Vishwakarma	320
6	Reality Bytes – The role of HR in Today's world	Aparna Sharma	Vishwakarma	250
7	Reality Bytes – The role of HR in Today's world	Aparna Sharma	Vishwakarma	250
8	Reality Bytes – The role of HR in Today's world	Aparna Sharma	Vishwakarma	250
9	Reality Bytes – The role of HR in Today's world	Aparna Sharma	Vishwakarma	250
10	Reality Bytes – The role of HR in Today's world	Aparna Sharma	Vishwakarma	250
11	रियलिटी बाइट्स - वर्तमान समय मे मानव संसाधन की भूमिका	Aparna Sharma	Vishwakarma	250
12	रियलिटी बाइट्स - वर्तमान समय मे मानव संसाधन की भूमिका	Aparna Sharma	Vishwakarma	250
13	रियलिटी बाइट्स - वर्तमान समय मे मानव संसाधन की भूमिका	Aparna Sharma	Vishwakarma	250
14	रियलिटी बाइट्स - वर्तमान समय मे मानव संसाधन की भूमिका	Aparna Sharma	Vishwakarma	250
15	रियलिटी बाइट्स - वर्तमान समय मे मानव संसाधन की भूमिका	Aparna Sharma	Vishwakarma	250

Paid through Voucher No. 256 dtd. 21/08/2023 amt. Rs. 4100/-

Books received and entered in the register Accn. No. 24003 – 24017


Librarian

Library Committee Coordinator

Principal



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, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 851 / 24-25
Date : 01-Oct-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT-I FYBCOM SEM I		3		160	15.00	480.00	408.00
2	BUSS. COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		3		120	15.00	360.00	306.00
3	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		3		180	15.00	540.00	459.00
4	BUSINESS ETIQUETTES AND CORPORATE GROOMING (VSC)		3		120	15.00	360.00	306.00
5	COMMERCE - I F.Y.B.COM. SEM I (MAJOR MANDATORY)		3		120	15.00	360.00	306.00

Books received & made entry in the register
Accn. No. 4370 - 4384

Librarian 11/10/24

Lib. Coord.

For MANAN PRAKASHAN

L.R No :	L.R. Date: 01-Oct-2024	Gross Amount	2100.00
Transporter:	Payment Mode: To Pay	Less Discount Total	315.00
TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY		Net Payable	1785.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN
08-10-2024

For MANAN PRAKASHAN

(Authorised Signatory)



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, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. **SB / 850 / 24-25**
Date : **01-Oct-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING - I FYBAF I (MAJOR MANDATORY)		2		280	15.00	560.00	476.00
2	AUDITING - 1 FYBAF SEM I (MAJOR MANDATORY)		2		120	15.00	240.00	204.00
3	VOCATIONAL SKILLS IN ACCOUNTING & FINANCE-I BAF-I		2		120	15.00	240.00	204.00
4	VOCATIONAL SKILLS IN ACCOUNTING & FINANCE-II BAF-I		2		80	15.00	160.00	136.00
5	BUSS. COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		2		120	15.00	240.00	204.00
6	INDIAN KNOWLEDGE SYSTEM (IKS) FIRST YEAR SEM - I		2		180	15.00	360.00	306.00

Books received & entered in the register
Acen. No. 4358 - 4369

Librarian

Lib. Coord. Coord.

Jan 8/10/24
Principal

L.R No :	L.R. Date: 01-Oct-2024	Gross Amount	1800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	270.00
TOTAL RUPEES : ONE THOUSAND FIVE HUNDRED THIRTY ONLY		Net Payable	1530.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

08-10-2024

For MANAN PRAKASHAN

(Authorised Signatory)



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, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 845 / 24-25
Date : 01-Oct-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	PRINCIPLES OF MANAGEMENT - 1 FYBCOM-MS-I		1		120	15.00	120.00	102.00
2	BHARITYA THEORY OF MANAGEMENT STYLES FYBCOM-MS-I		1		70	15.00	70.00	60.00
3	INFORMATION TECHNOLOGY IN BUSINESS MANAGEMENT (VSE		1		80	15.00	80.00	68.00
4	BUSINESS START - UP SKILLS (VSEC) FYBCOM-MS SEM 1		1		100	15.00	100.00	85.00
5	BUSS. COMMUNICATION SKILLS-I (AEC) FYBCOM/MS/BAF-I		1		120	15.00	120.00	102.00

Books received & entered in the register
ACEN. No. 4353-4357

Librarian

Lib. Comm. Coord.

Principal

L.R No :

L.R. Date: 01-Oct-2024

Transporter:

Payment Mode: To Pay

Gross Amount

490.00

Less Discount Total

73.50

TOTAL RUPEES : FOUR HUNDRED SIXTEEN ONLY

Net Payable

416.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

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

E. & O. E.

For MANAN PRAKASHAN

(Authorised Signatory)



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395 | Mob/WhatsApp: 8169512754
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

SCIST BOOK BANK

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No :

Invoice No. : 000649
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 28/09/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BBI SEM I						
✓BBI1PPBNLLK	PRINCIPLES & PRACTICE OF B & I (NEP)		1	165.00	165.00	15.00	140.25
✓BBI1FUANHKW	FUNDAMENTAL ACCOUNTING - I (NEP)		1	210.00	210.00	15.00	178.50
✓OPE1MM1NJMH	MARKETING MIX - I		1	100.00	100.00	15.00	85.00
✓BBI1MFMNAPA	MUTUAL FUND (NEP)		1	120.00	120.00	15.00	102.00
✓BBI1BCNNLR	BUSINESS COMMUNICATION - I (NEP)		1	165.00	165.00	15.00	140.25
✓VEC1ICNNBTI	INDIAN CONSTITUTION		1	145.00	145.00	15.00	123.25
✓KS1IKSNCHI	INDIAN KNOWLEDGE SYSTEM (CI)		1	155.00	155.00	15.00	131.75
✓KS1IKSNRMS	INDIAN KNOWLEDGE SYSTEM (RM)		1	135.00	135.00	15.00	114.75
✓NSS1NSSNHRL	INTRODUCTION TO NATIONAL SERVICE SCHEME		1	90.00	90.00	15.00	76.50
✓TS1ITSNNAR	INTRODUCTION TO SPORTS, PL, H&F & YOG		1	110.00	110.00	15.00	93.50
	Total Qty:-		10				
	Amount						1185.75
	Round Off						0.25
	Bill Amount						1186.00

Books received & entered in the register
ACCN. No. 4343-4352

[Signature]
Librarian

[Signature]
Lib. Coord. Coach

[Signature]
Principal

[Signature]
08/10/2024

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356
Rupees : One Thousand One Hundred Eighty Six Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

Prepared by: RAMESH Checked by:

Printed Books are exempt from GST.
(HSN Code: 490110)

For VIPUL PRAKASHAN

E. & O. E.

[Signature]

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 : orders@shethpublishers.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

2024-25
SC/ST BOOK BOOK
FYBA Sem-I
Bill Of Supply



MSME No: MH19B0102551

Credit

Billed To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLLEGE OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No :HO/1757
 Challan No :
 Order No :
 Order through :
 No of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent: DIRECT
 through :

Date : 30/09/24
 Date :
 Date :
 Freight :
 No of Parcels : 0
 Due Dt : 30/09/24
 Delivery By : AVINASH
 TANDLE

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
6268-181-2	4901	FYBA/BSC/BCOM I INDIAN CONSTITUTION	110	2	220	15.0	187.00

Books received & entered in the register
ACCN. No. 4341 - 4342

Librarian

Lib. Coord.

Principal

Total 2 187.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees One Hundred Eighty Seven 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.

Amount 08-10-2024

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 187.00

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.

Signature

CHECKED BY

AUTHORISED SIGNATORY



MANAN PRAKASHAN

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

2024-25
SELECT BOOK BOOK
TYBAF SEM V
INVOICE

MAHARASHTRA : 27

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 635 / 24-25

Date : 30-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		6		340	15.00	2040.00	1734.00
2	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		6		360	15.00	2160.00	1836.00
3	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		2		200	15.00	400.00	340.00
4	COST ACCOUNTING - III TYBAF-SEM-V		6		300	15.00	1800.00	1530.00

Books received & entered in the register.
Accn. No. 4321 - 4340

Librarian

Lib. Coord.

Jayashree

L.R No :	L.R. Date: 30-Aug-2024	Gross Amount	6400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	960.00
TOTAL RUPEES : FIVE THOUSAND FOUR HUNDRED FORTY ONLY		Net Payable	5440.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

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

Received
31/08/2024

For MANAN PRAKASHAN

(Authorised Signatory)



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 , SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 633 / 24-25

Date : 30-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		2		200	15.00	400.00	340.00
2	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		2		380	15.00	760.00	646.00
3	STRATEGIC MANAGEMENT SYBMS - SEM - III		2		200	15.00	400.00	340.00

Books received & entered in the registers
Acct. No. 4315 - 4320

Librarian 30/8/24

Lib. Coord. 30/8/24

Jayashree Potluripati

L.R No :

L.R. Date: 30-Aug-2024

Gross Amount

1560.00

Transporter:

Payment Mode: To Pay

Less Discount Total

234.00

TOTAL RUPEES : ONE THOUSAND THREE HUNDRED TWENTY-SIX ONLY

Net Payable

1326.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

31/08/2024

For MANAN PRAKASHAN

(Authorised Signatory)



2024-25
MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO , SHRI NARAYAN GURU COLLEGE OF COMMERCE

P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. **SB / 632 / 24-25**

Date : **30-Aug-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS LAW S.Y.B.A.F. : SEM - III		1		120	15.00	120.00	102.00
2	FINANCIAL ACCOUNTING SYBAF - SEM-III		1		350	15.00	350.00	298.00
3	INFORMATION TECHNOLOGY IN ACCOUNTANCY - I SYBAF SE		1		225	15.00	225.00	191.00

*Books received and entered in the register
Acn. No. 4312 - 4314*

Librarian

*Jayaram Solankar
Lib. Coord. Good.*

*Jayaram
Principal*

L.R No :

L.R. Date: 30-Aug-2024

Transporter:

Payment Mode: To Pay

Gross Amount

695.00

Less Discount Total

104.25

TOTAL RUPEES : FIVE HUNDRED NINETY-ONE ONLY

Net Payable

591.00

Bank: **UNION BANK OF INDIA**, Branch: Vile Parle (E), Mumbai. A/C No.: **319704060000002** IFSC Code: **UBIN0531979**

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

*Jayaram
31/08/24*

For MANAN PRAKASHAN

(Authorized Signatory)



MANAN PRAKASHAN

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

Select Book Book
INVOICE

MAHARASHTRA : 27

TO, SHRI NARAYAN GURU COLLEGE OF COMMERCE
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Invoice No. SB / 569 / 24-25
Date : 21-Aug-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		3		200	15.00	600.00	510.00
2	EXPORT MARKETING T.Y.B.COM SEM - V		3		140	15.00	420.00	357.00
3	FINANCIAL ACCOUNTING TYBCOM - SEM-V		3		350	15.00	1050.00	893.00
4	COMMERCE - V TYBCOM SEM V		3		160	15.00	480.00	408.00

*Books received & entered in the register
Acn. No. 4300 - 4311*

[Signature]
Librarian

[Signature]
Lib. Comm. Coord.

[Signature]
Jayasree

L.R No :	L.R. Date: 21-Aug-2024	Gross Amount	2550.00
Transporter:	Payment Mode: To Pay	Less Discount Total	382.50
TOTAL RUPEES : TWO THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY		Net Payable	2168.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C12P
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

Sc/ST Book Bank
S.Y.B. Com. Sem-IV

INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg
Chembur, Mumbai.

Invoice No. SB / 1003 / 23-24

Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S Y B COM SEM-IV		1		160	20.00	160 00	128 00
2	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		1		160	20.00	160 00	128 00
3	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		1		180	20.00	180 00	144 00
4	BUSINESS LAW - II S Y B COM SEM - IV		1		250	20.00	250 00	200 00
5	COMMERCE - IV SYBCOM SEM - IV		1		160	20.00	160 00	128 00

Book's received & entered in the register

Accn. No - 4114 - 4118

[Signature]
Librarian

[Signature]
Lib. Com. coord

[Signature]
Principal

L.R No :

L.R. Date: 24-Jan-2024

Gross Amount

910 00

Transporter:

Payment Mode: To Pay

Less Discount Total

182 00

TOTAL RUPEES : SEVEN HUNDRED TWENTY-EIGHT ONLY

Net Payable

728.00

Bank UNION BANK OF INDIA. Branch: Vile Parle (E), Mumbai. A/C No. 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

[Signature]
MP

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
SCIST Book Bank TYB.Com-Sem-VI
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1004 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING TYBCOM - SEM VI		3		340	20.00	1020.00	816.00
2	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		3		160	20.00	480.00	384.00
3	EXPORT MARKETING T.Y.B.COM. SEM - VI		3		140	20.00	420.00	336.00
4	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI		3		200	20.00	600.00	480.00
5	COST ACCOUNTING T.Y.B.COM. SEM - VI		3		340	20.00	1020.00	816.00
6	COMMERCE - VI TYBCOM SEM VI		3		160	20.00	480.00	384.00

Book's received & entered in the register

Accn. No. 4119-4136

[Signature]
Librarian

[Signature]
31/1/24
Lib. Com. Co ord

[Signature]
6/2/24
Principals

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	4020.00
Transporter:	Payment Mode: To Pay	Less Discount Total	804.00
TOTAL RUPEES : THREE THOUSAND TWO HUNDRED SIXTEEN ONLY		Net Payable	3216.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]

For MANAN PRAKASHAN

[Signature]
(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



2023-24

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Bill Of Supply

SC/ST Book Bank TYB. Com Sem-II

Invoice No : HO/2421 Date : 24/01/24
 Challan No : TYBCOM BOOK BANK Date :
 Order No : Date :
 Order through : Freight :
 No. of Bundles : 0 No. of Parcels : 0
 Goods sent through :
 Document No : Due Dt : 24/01/24
 Document sent: DIRECT through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-085-6	4901	TYBCOM VI DIRECT & INDIRECT TAXATION	250	3	750	15.0	637.50

Books received & entered in the register.

ACCN. NO! - 4058 - 4060

[Signature]
 Librarian

[Signature]
 Lib. Com. S. and

[Signature]
 27/1/24
 Principal

Total 3 637.50
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W), BANK A/C NO. 045788900000050 IFS Code: :YESB0000457, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027
 Rupees Six Hundred Thirty Eight Only
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 638.00

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.

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.

[Signature]
 27/1/24

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY



2023-24

MANAN PRAKASHAN

Self ST Book Bank

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

FYBcom Sem-I, SYBcom Sem-III, TYBcom Sem-V

MAHARASHTRA : 27

INVOICE

Page: Page

TO, SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 293 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - I F.Y.B.COM. SEM - I		5		150	20.00	750.00	600.00
2	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I		5		200	20.00	1000.00	800.00
3	COST ACCOUNTING T.Y.B.COM. SEM-V		5		350	20.00	1750.00	1400.00
4	BUSINESS LAW S.Y.B.COM. - SEM - III		5		180	20.00	900.00	720.00
5	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		5		200	20.00	1000.00	800.00
6	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		5		160	20.00	800.00	640.00
7	EXPORT MARKETING T.Y.B.COM SEM - V		5		120	20.00	600.00	480.00
8	FINANCIAL ACCOUNTING TYBCOM - SEM-V		5		360	20.00	1800.00	1440.00
9	ADVERTISING S.Y.B.COM - SEM-III		5		140	20.00	700.00	560.00
10	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		5		320	20.00	1600.00	1280.00
11	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM-III		5		150	20.00	750.00	600.00
12	BUSINESS COMMUNICATION - FYBCOM SEM I		5		180	20.00	900.00	720.00
13	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I		5		340	20.00	1700.00	1360.00
14	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		150	20.00	750.00	600.00
15	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I		5		200	20.00	1000.00	800.00
16	COMMERCE - I F.Y.B.COM SEM - I		5		150	20.00	750.00	600.00
17	COMMERCE - III S.Y.B.COM - SEM - III		5		120	20.00	600.00	480.00
18	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		5		340	20.00	1700.00	1360.00

GSTN : 27AAOPS2161C1ZP

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

Received

14/09/23



For MANAN PRAKASHAN

(Authorised Signatory)

E. & O. E.



MANAN PRAKASHAN

2023-24
FYBAF sem -I, SYBAF sem-III, TYBAF sem -V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

Book Bank (Sec)

MAHARASHTRA : 27

INVOICE

Page No.

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 291 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VI TYBAF - SEM-V		5		360	20.00	1800.00	1440.00
2	FINANCIAL ACCOUNTING - V TYBAF-SEM - V		5		340	20.00	1700.00	1360.00
3	FINANCIAL ACCOUNTING SYBAF - SEM-III		5		350	20.00	1750.00	1400.00
4	MACRO ECONOMICS -II SYBAF SEM-III		5		200	20.00	1000.00	800.00
5	FINANCIAL ACCOUNTING FYBAF SEM-I		5		320	20.00	1600.00	1280.00
6	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		150	20.00	750.00	600.00
7	COST ACCOUNTING S.Y.B.A.F - SEM-III		5		340	20.00	1700.00	1360.00
8	BUSSINESS ENVIRONMENT - FYBAF SEM I		5		120	20.00	600.00	480.00
9	FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		5		280	20.00	1400.00	1120.00
10	MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		5		200	20.00	1000.00	800.00
11	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM		5		225	20.00	1125.00	900.00
12	FINANCIAL MANAGEMENT FYBAF SEM -I		5		200	20.00	1000.00	800.00
13	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		5		220	20.00	1100.00	880.00
14	BUSINESS LAW S.Y.B.A.F. : SEM - III		5		120	20.00	600.00	480.00
15	FC- III - FINANCIAL MARKET OPERATION - SYBAF - III		5		140	20.00	700.00	560.00
16	INFORMATION TECHNOLOGY IN ACCOUNTANCY - I SYBAF SE		5		225	20.00	1125.00	900.00

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

2023-24
FYBMS Sem - I, SYBMS Sem - III TYBMS Sem V
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 287 / 23-24

Date : 31-Jul-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/		5		150	20.00	750.00	600.00
2	STRATEGIC MANAGEMENT SYBMS - SEM - III		5		200	20.00	1000.00	800.00
3	INTRODUCTION TO FINANCIAL ACCOUNTS FYBMS - SEM-I		5		350	20.00	1750.00	1400.00
4	BUSINESS LAW - FYBMS - SEM-I		5		225	20.00	1125.00	900.00
5	BUSINESS STATISTICS - FYBMS SEM I		5		250	20.00	1250.00	1000.00
6	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III		5		380	20.00	1900.00	1520.00
7	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM		5		225	20.00	1125.00	900.00
8	BUSINESS ECONOMIC - I FY BMS, BAF, BFM, BBI		5		220	20.00	1100.00	880.00
9	ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S.III		5		200	20.00	1000.00	800.00
10	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		5		200	20.00	1000.00	800.00
11	ADVERTISING S.Y.B.M.S. SEM - III		5		140	20.00	700.00	560.00
12	CORPORATE COMMUNICATION & PUBLIC RELATIONS TYBMS-V		5		180	20.00	900.00	720.00
13	INFORMATION TECHNOLOGY IN BUSINESS MANAGEMENT - I		5		160	20.00	800.00	640.00
14	CONSUMER BEHAVIOUR SYBMS SEM - III		5		160	20.00	800.00	640.00

L.R No :

L.R. Date: 31-Jul-2023

Gross Amount 15200.00

Transporter:

Payment Mode: To Pay

Less Discount Total 3,040.00

TOTAL RUPEES : TWELVE THOUSAND ONE HUNDRED SIXTY
ONLY

Net Payable 12160.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTIN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

Books received and entered in the Register

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

Accn. No. 3856-2025
LIBRARY
SREE NARAYAN GURU
COLLEGE OF COMMERCE
2023 6522

For MANAN PRAKASHAN
Principal
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
SIST Book Book
TYBAF Sem-II
INVOICE

MAHARASHTRA : 27

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 397 / 23-24
Date : 12-Aug-2023

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING - III TYBAF-SEM-V		5		320	20.00	1600.00	1280.00

Book's received entered in the register

Accn! No - 4019 - 4023

Librarian

*Placement
17/8.
Lib. Comm. Incls.*

*14/9/23
Principal*

L.R No :

L.R. Date: 12-Aug-2023

Gross Amount

1600.00

Transporter:

Payment Mode: To Pay

Less Discount Total

320.00

TOTAL RUPEES : ONE THOUSAND TWO HUNDRED EIGHTY ONLY

Net Payable

1280.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901



For MANAN PRAKASHAN

(Authorised Signatory)

2023-24



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

SELST Book Bank

FYB.Sc(II) - Sem: II
Date : 24/01/24

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No :
Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG,CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Invoice No :HO/2418
Challan No : FYBSC IT UNAIDED COURSI
Order No :
Order through :
No.of Bundles : 0
Goods sent :
through :
Document No :
Document sent: DIRECT
through :
Date :
Date :
Freight :
No.of Parcels : 0
Due Dt : 24/01/24

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	1	300	15.0	255.00
5576-651-9	4901	FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225	225	1	225	15.0	191.25
5576-636-6	4901	FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	1	300	15.0	255.00
5576-374-7	4901	FYBSCIT SEM -II NUMERICAL METHODS	160	1	160	15.0	136.00
5576-346-4	4901	FYBSC IT SEM -II GREEN IT	200	1	200	15.0	170.00
5576-453-9	4901	FYBSC IT SEM -II PRACTICALS IN PL / SQL	50	1	50	15.0	42.50

Books received & entered in the register.

ACCN. NO: 4048-4053

[Signature]
Librarian

[Signature]
Lib. Coor. Good

[Signature]
Principal

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

Rupees One Thousand Fifty 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

[Signature]
AUTHORISED SIGNATURE

6
1049.75
SGST :
CGST : Nil
IGST : Nil
Rounded Total Value
1050.00

Sheth Publishers Pvt. Ltd.
 Unit No 4, Latwani Industrial Estate
 14 G D Ambedkar Marg, Wadala, Mumbai - 400 031
 Tel No: 66624553/54 Fax No: 6662 4558
 Email: sheth_acc@gmail.com
 GST No: 27AAFCS7165L1Z5 State Cd: 27

SHETH
 PUBLISHERS PVT LTD

2023-24

Credit

Bill Of Supply

Sc/ST Book Bank

TYBBI 6 Scans

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR

PL LOKHANDE MARG CHEMBUR
 MUMBAI - 400 089 State Code 27
 Pan No GST No

Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR
 PL LOKHANDE MARG CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No GST No

Invoice No: HO/2417
 Challan No: TYBBI UNAIDED COURSE
 Order No:
 Order through:
 No of Bundles: 0
 Goods sent through:
 Document No:
 Document sent: DIRECT
 through:

Date: 24/01/24
 Date:
 Date:
 Freight:
 No of Parcels: 0
 Due Dt: 24/01/24

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-202-7	4901	TYBBI VIAUDITING-II	210	4	840	15.0	714.00

Books received & entered in the register.

Accn. No: 4054 - 4057

[Signature]
 Librarian

[Signature]
 Lib. Com. Control

[Signature]
 27/1/24
 Principal

Total 4 714.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES BANK LTD ANDHRA (W)
 BANK A/C NO: 045788900000050 IFS Code: YESB0000457,
 HDFC BANK - VILE PARLE, BANK A/C NO: 10272220000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 714.00

Rupees Seven Hundred Fourteen 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.

Our Pan No: AAFCS 7165L
 CIN No: U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

[Signature]
 AUTHORISED SIGNATORY



MANAN PRAKASHAN

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

2023-24
School Book Bank
TYBAF Sem-VI
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1015 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VII TYBAF SEM-VI		5		260	20.00	1300.00	1040.00
2	COST ACCOUNTING - IV TYBAF - SEM-VI		5		300	20.00	1500.00	1200.00
3	INDIAN ECONOMY T.Y.B.A.F : SEM - VI		5		220	20.00	1100.00	880.00
4	FINANCIAL MANAGEMENT TYBAF SEM - VI		5		180	20.00	900.00	720.00
5	INDIRECT TAXES - III T.Y.B.A.F. SEM VI		5		220	20.00	1100.00	880.00

Books received and entered in the register

ACCN: No - 4137 - 4161

[Signature]
Librarian

[Signature]
31/1/24
Lib. Com. Control

[Signature]
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	5900.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,180.00
TOTAL RUPEES : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY		Net Payable	4720.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
02/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
sc/ST Book Bank FYBMS Sem II
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1016 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		3		120	20.00	360.00	288.00
2	BUSINESS MATHEMATICS F.Y.BMS. SEM-II		3		200	20.00	600.00	480.00
3	INDUSTRIAL LAW F.Y.B.M.S. SEM - II		3		180	20.00	540.00	432.00
4	BUSINESS ENVIRONMENT - F.Y.B.M.S.- SEM - II		3		120	20.00	360.00	288.00
5	PRINCIPAL OF MANAGEMMENT FYBMS - SEM - II		3		160	20.00	480.00	384.00
6	PRINCIPAL OF MARKETING FYBMS SEM - II		3		160	20.00	480.00	384.00
7	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		3		160	20.00	480.00	384.00

Books received & entered in the register.
Accn. No - 4061 - 4081

Librarian

Lib. Com. Co. and

Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	3300.00
Transporter:	Payment Mode: To Pay	Less Discount Total	660.00
TOTAL RUPEES : TWO THOUSAND SIX HUNDRED FORTY ONLY		Net Payable	2640.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C12P

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

2023-24
SCT Book Bank
SYBMS Sem-IV
INVOICE

MAHARASHTRA : 27

TO , SREE Narayanguru College Book Bank

P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1017 / 23-24**

Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		3		150	20.00	450.00	360.00
2	ECONOMICS II SYBMS-BFM-BBI SEM- IV		3		200	20.00	600.00	480.00

Books received & entered in the register

ACCN. No - 4082 - 4087

Princip. Librarian

Lib. Com. coord

Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	1050.00
Transporter:	Payment Mode: To Pay	Less Discount Total	210.00
TOTAL RUPEES : EIGHT HUNDRED FORTY ONLY		Net Payable	840.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
SCLST Book Bank FYBBI Sem-II
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1013 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	AUDITING F.Y.BAF - SE*1 II		1		160	20.00	160.00	128.00
2	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		1		120	20.00	120.00	96.00
3	FINANCIAL ACCOUNTING F.Y.BAF SEM-II		1		300	20.00	300.00	240.00
4	BUSINESS LAW F.Y.B.A.F. SEM - II		1		180	20.00	180.00	144.00
5	BUSINESS MATHEMATICS FYBAF - SEM - II		1		120	20.00	120.00	96.00
6	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		1		280	20.00	280.00	224.00
7	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		1		160	20.00	160.00	128.00

Book's received & entered in the register.

Accn. No - 4088 - 4094

[Signature]
Librarian

[Signature]
31/1/24
Lib. Com. Control

[Signature]
6/2/24
Principal

L.R. No :	L.R. Date: 24-Jan-2024	Gross Amount	1320.00
Transporter:	Payment Mode: To Pay	Less Discount Total	264.00
TOTAL RUPEES : ONE THOUSAND FIFTY-SIX ONLY		Net Payable	1056.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai, A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
28/02/24
For MANAN PRAKASHAN
[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
SCIST Book Bank SYBAF Sem-IV
INVOICE

MAHARASHTRA : 27

TO , SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. **SB / 1014 / 23-24**
Date : **24-Jan-2024**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		3		380	20.00	1140.00	912.00
2	FINANCIAL ACCOUNTING SYBAF - SEM-IV		3		340	20.00	1020.00	816.00
3	BUSINESS LAW S.Y.B.A.F. SEM - IV		3		160	20.00	480.00	384.00
4	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		3		100	20.00	300.00	240.00
5	RESEARCH METHODOLOGY IN ACCOUNTING AND FINANCE - B		3		160	20.00	480.00	384.00

Books received & entered in the register

Accn. No - 4095 - 4109

[Signature]
Librarian

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Lib. Coord. Co-ord

[Signature]
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	3420.00
Transporter:	Payment Mode: To Pay	Less Discount Total	684.00
TOTAL RUPEES : TWO THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY		Net Payable	2736.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
08/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



MANAN PRAKASHAN

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

2023-24
Self Book Bank
TY BAF - Sec-11
INVOICE

MAHARASHTRA : 27

TO, SREE Narayanguru College Book Bank
P. L. Lokhande Marg,
Chembur, Mumbai.

Invoice No. SB / 1018 / 23-24
Date : 24-Jan-2024

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT TYBAF T		4		280	20.00	1120.00	896.00

Book's received & entered in the register
ACCN. No - 4110 - 4113

[Signature]
Librarian

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Lib. Com. Ce. and

[Signature]
Principal

L.R No :	L.R. Date: 24-Jan-2024	Gross Amount	1120.00
Transporter:	Payment Mode: To Pay	Less Discount Total	224.00
TOTAL RUPEES : EIGHT HUNDRED NINETY-SIX ONLY		Net Payable	896.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

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

Commodity covered under exempted
category vide HSN No. 4901

[Signature]
08/02/24

For MANAN PRAKASHAN

[Signature]
(Authorised Signatory)



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

2023-24
S C Book Bank 54BMS Sem-IV

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No : 25250926/25255355
P.A.No : GST No.:

Invoice No. : 000612
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 02/02/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK		3	200.00	600.00	20.00	480.00
BMS5ENG-RR1	ETHICS AND GOVERNANCE (BMS) (RR)		3	220.00	660.00	20.00	528.00
BMS4PTM-PPN	PRODUCTION AND TQM		3	155.00	465.00	20.00	372.00
BMS4IT-RSA	IT IN BUSINESS MANAGEMENT - II (BMS)		3	140.00	420.00	20.00	336.00
BMS4TND-PPD	TRAINING & DEVELOPMENT IN HRM		3	120.00	360.00	20.00	288.00
BMS4CMT-PP	CHANGE MANAGEMENT (BMS)		3				
	Total Qty:-		15				2004.00

Bill Amount

Books received and entered in the register

Accn! No - 4915 - 4929

Librarian

Lib. Com. Co. and
12/2

Principal
13/2/24

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

Rupees : Two Thousand Four Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

E. & O. E.

For
07/02/24
For VIPUL PRAKASHAN



VIPUL PRAKASHAN

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

2023-24
sc/st Book Bank TYBMS 08/00-VI

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000578
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
	BOOK BANK						
	BMS SEM VI						
BMS6ORH-NKI	OPERATIONS RESEARCH (NK)		5	300.00	1500.00	20.00	1200.00
BMS6BMT-NBA	BRAND MANAGEMENT (BMS) (SN)		5	150.00	750.00	20.00	600.00
BMS6RMT-JMA	RETAIL MANAGEMENT		5	180.00	900.00	20.00	720.00
BMS6SPM-SNP	SPORTS MARKETING		5	140.00	700.00	20.00	560.00
BMS6IMG-KAD	INTERNATIONAL MARKETING		5	190.00	950.00	20.00	760.00
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		5	175.00	875.00	20.00	700.00
BMS6ODT-PS	ORGANISATIONAL DEVELOPMENT		5	170.00	850.00	20.00	680.00
BMS6HSS-PS	HRM IN SERVICE SECTOR MANAGEMENT		5	140.00	700.00	20.00	560.00
BMS6IMT-CHI	INDIAN ETHOS IN MANAGEMENT (CI)		5	185.00	925.00	20.00	740.00
	Total Qty:-		45				
	Bill Amount						6520.00

Books received and entered in the register
Accn. No - 4162 - 4206

[Signature]
Librarian

[Signature]
Lib. Com. Co. on d

[Signature]
Principal
6/2/24

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

Rupees : Six Thousand Five Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

E. & O. E. *[Signature]* 08/02/24
For VIPUL PRAKASHAN *[Signature]*



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

selst Book Bank

TYBBI Sem-VI

BILL OF SUPPLY

To,
THE PRINCIPAL
SREE NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000579
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 24/01/2024
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BBI6CBG-PKB	BOOK BANK						
	BBI SEM VI		4	140.00	560.00	20.00	448.00
BBI6HRM-VVP	CENTRAL BANKING (BBI)		4	190.00	760.00	20.00	608.00
	HUMAN RESOURCE MANAGEMENT (BBI)						
	Total Qty:-		8				1056.00
	Bill Amount						

Books received and entered in the register

ACN: No. 4207-4214

[Signature]
Librarian

Lib.com.coord

[Signature]
Principal
4/2/24

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

Rupees : One Thousand Fifty Six Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

E. & O. E.

[Signature]
For VIPUL PRAKASHAN
[Signature]

Bill of Supply *2023-24*

Rishabh Publishing House Gala No.18, 16/18 Narawanji Petit Street, Behind Novelty Cinema, Grant Rd.(E), Mumbai 400 007 Golden Wafer Compound Grant Road (East), MUMBAI Mob: 9082001130 GST IN 27AAFPS8738J2ZZ GSTIN/UIN: 27AAFPS8738J2ZZ State Name : Maharashtra, Code : 27 E-Mail : rphep1@gmail.com	Invoice No. 700/2023-24	Dated 18-Aug-2023
	Supplier's Ref. 700	Mode/Terms of Payment Other Reference(s)
Buyer Shree Narayan Guru College P L Lokhande Marg, ACC Nagar, Chheda Nagar, Chembur (West), Mumbai 89 PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	Terms of Delivery <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;"> SC/ST Book Bank TYBMS Sem-V </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Ecomm & Digi Mktg	49011010	1 Bks	220.00	Bks	15 %	187.00
2	BMS 5 Sales & Dist. Mgmt	49011010	1 Bks	150.00	Bks	15 %	127.50
3	BMS 5 Logi	49011010	4 Bks	260.00	Bks	15 %	884.00
4	BMS 5 Services Marketing - Swiddle	49011010	1 Bks	220.00	Bks	15 %	187.00
							1,385.50
<i>Round Off</i>							0.50
Total							Rs. 1,386.00

*Books received & entered in the register
 Accn. No - 4041-4047*

[Signature] 19/8/23 Lib. Comm. InCh.
[Signature] 20/8
[Signature] 18/8/23 Principal

Amount Chargeable (in words) **Indian Rupees One Thousand Three Hundred Eighty Six Only** E. & O.E

HSN/SAC	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INWARD 6530 </div>	Taxable Value
49011010	(Self Invoice)	1,385.50
Total		1,385.50

Tax Amount (in words) : **NIL**
 Company's PAN : **AAFPS8738J**
Declaration
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.



Goods sent as per your order will not be taken back. complaint if any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **9246451386**
 Branch & IFS Code : **Opera House & KKBK0000666**
 for Rishabh Publishing House

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____
 Authorised Signatory _____

Ved Book Distributor

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Rula College, Dadar Matunga East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb.No.9220877214, 8097571421, 8097375002
(State Code : --)

2023 274
Self Book Back Scheme

GST No : --

Tax Invoice

To : shree narayan guru college ()

Invoice No. : 433

Invoice Date : 25-Jul-2023

(State Code : --)

B.Sc (IT) - Sem I, II & III

GST No : --

NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO18B	Programming Principles with C++ (Publisher: TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	5	275	15	-	0	1,168.75
2	MIO21B	Computational Logic and Discrete Structures (Publisher: TechKnowledge Publications) (Author : Rajiv M Pathak)	4901	5	350	15	-	0	1,487.50
3	MIO19B	Digital Logic and Applications (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	5	325	15	-	0	1,381.25
4	MIO20B	Fundamentals of DBMS (Publisher: TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	5	275	15	-	0	1,168.75
5	MIO22B	Technical Communication Skills (Publisher: TechKnowledge Publications) (Author : Madhuvanti Date)	4901	5	300	15	-	0	1,275.00
6	MIO26A	Applied Mathematics (Publisher: TechKnowledge Publications) (Author : Rupesh Kolate)	4901	5	285	15	-	0	1,211.25
7	MIO24A	Computer Networks (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	5	375	15	-	0	1,593.75
8	MIO23A	Data Structures (Publisher: TechKnowledge Publications) (Author : khushali deulkar)	4901	5	375	15	-	0	1,593.75
9	MIO25A	Operating Systems (Publisher: TechKnowledge Publications) (Author : Dr. Rajesh Kadu)	4901	5	355	15	-	0	1,508.75
10	MIO27A	Python Programming (Publisher: TechKnowledge Publications) (Author : Suvarna Pansambal)	4901	5	225	15	-	0	956.25
11	MIO14D	ADVANCED WEB PROGRAMMING (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901	1	350	15	-	0	297.50
12	MIO13D	Internet of Things (Publisher: TechKnowledge Publications) (Author : Yogesh Pingle)	4901	1	350	15	-	0	297.50

IO15C	Linux System Administration (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	1	375	15	-	0	318.75	
RMIO17A	Next Generation Technologies (Publisher:TechKnowledge Publications) (Author : Mahesh S. Mali)	4901	1	315	15	-	0	267.75	
MIO12D	Software Project Management (Publisher:TechKnowledge Publications) (Author : Neelima Padmawar)	4901	1	325	15	-	0	276.25	
Total Quantity			55					Sub Total (Rs)	14,802.75

Net Total (Rs) : 14803.00

Amount in Words : Forteen Thousand Eight Hundred Three Only

For Ved Book Distributor



Please make all Payments in favour of Ved Book Distributors (SVC Bank,Dadar East Branch.) SVC A/C No : 108304180000409
SC Code : SVCB0000083

Books once sold will not be taken back.

3)If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.

4)As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : Rs.76,705.00 Dr

Last Payment Made :

Receipt No.- 313

Payment Date - 17-Oct-2022

Payment Amount - Rs.9,181.00

Payment Mode - Cheque/DD, Bank Name :other bank, Ref. No.:290243

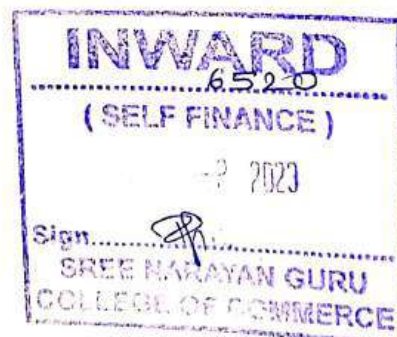
Books received & entered in the register

Acct. No. 3621 - 3675


Librarian


Lib. Coor. Incharge


Principal



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

SCIST Book Bank

TUBMS Sem-V

DR SHETH
 PUBLISHERS PVT. LTD.

Bill Of Supply

Credit

Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Code :27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG,CHEMBUR
 MUMBAI - 400 089 State Cd: 27
 Pan No: GST No:

Invoice No :HO/860
 Challan No : BMS
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through
 Document No :
 Document sent: DIRECT
 through

Date : 11/08/23
 Date :
 Date :
 Freight :
 No.of Parcels : 0
 Due Dt : 11/08/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	3	300	15.0	255.00
5725-731-2	4901	TYBMS V STRATEGIC HUMAN RESOURCES MGT & HR POLI	160	3	480	15.0	408.00

Books received & entered in the Books

Acct! No - 4030 - 4035

Librarian

Shreenath
20/8
 Lib. Comm Inchn.

Principal
 14/9/23

INWARD
 6.5.29
 (SELF FINANCE)
 SEP 2023
 Sign.....
 SHREE NARAYAN GURU
 COLLEGE OF COMMERCE

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
 BANK A/C NO. 045788900000050 IFS Code: :YESB0900457,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

Rupees Six Hundred Sixty Three Only

SGST :
 CGST :
 IGST :
 Rounded Total Value

Nil
 Nil
 Nil
 663.00
 663.00

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.

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.

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Shub
 AUTHORISED SIGNATORY

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
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Tel No : 63624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd : 27

2023-24

S c Book Bank

SP SHETH
PUBLISHERS PVT. LTD.

FYBCAF Sem-1, SYBCAF Sem-III

Bill Of Supply TYBCAF Sem-V

Credit

Billert To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089 State Code :27
Pan No: GST No :
Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
P.L. LOKHANDE MARG, CHEMBUR
MUMBAI - 400 089 State Cd: 27
Pan No: GST No:

Invoice No :HO/675
Challan No : BCAF (BOOK BANK)
Order No :
Order through :
No.of Bundles : 0
Goods sent :
through
Document No :
Document sent: DIRECT
through

Date : 01/08/23
Date :
Date :
Freight :
No.of Parcels : 0
Due Dt : 01/08/23

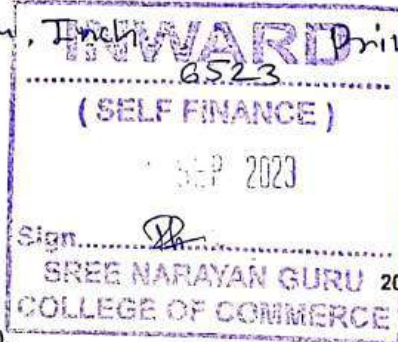
ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5725-737-4	4901	FYBCAF I FINANCIAL ACCOUTING	250	5	1250	15.0	1062.50
5725-743-5	4901	SYBCAF III TAXATION	350	5	1750	15.0	1487.50
5725-775-6	4901	TYBCAF V INDIRECT TAXES	250	5	1250	15.0	1062.50
5725-774-9	4901	TYBCAF V FINANCIAL MANAGEMENT	240	5	1200	15.0	1020.00

Books received & entered in the Register

Accn! No 3926 - 3945

Librarian

Lib. Comm. Inchn. *Principle*



Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

4632.50

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

4633.00

Rupees Four Thousand Six Hundred Thirty Three 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.

Our Pan No. : AAFCS 7165L
CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY



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

2023-24
Select Book Bank

BILL OF SUPPLY

To, THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000163
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :
Date : 27/07/2023
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BOOK BANK						
	BBI SEM I						
BBI1POM-KAD	PRINCIPLES OF MANAGEMENT		4	180.00	720.00	15.00	612.00
BBI1EMF-PKB	ENVT & MNGT OF FIN SERVICES (BBI)		4	140.00	560.00	15.00	476.00
BBI1FAG-KW	FINANCIAL ACCOUNTING - I (BBI)		4	240.00	960.00	15.00	816.00
BBI1BE1-SSS	BUSINESS ECONOMICS - I (BBI)		4	165.00	660.00	15.00	561.00
COM1FC1-RJK	BUSINESS ECONOMICS - I (BBI)		4	140.00	560.00	15.00	476.00
BBI1QM1-DVK	FOUNDATION COURSE - I (R)		4	210.00	840.00	15.00	714.00
BBI1EC1-NLR	QUANTITATIVE METHODS - I		4	200.00	800.00	15.00	680.00
	BBI SEM III						
BBI3MFM-APL	MUTUAL FUND MANAGEMENT		3	180.00	540.00	15.00	459.00
BBI3OBS-LK	AN OVERVIEW OF BANKING SECTOR		3	140.00	420.00	15.00	357.00
BBI3MAG-AAD	MANAGEMENT ACCOUNTING		3	230.00	690.00	15.00	586.50
BBI3FM1-AAD	FINANCIAL MANAGEMENT - I (BBI)		3	280.00	840.00	15.00	714.00
BBI3IT-RSA	IT IN BANKING & INSURANCE - I (BBI)		3	190.00	570.00	15.00	484.50
	BBI SEM V						
BBI5SMT-MMP	STRATEGIC MANAGEMENT		5	140.00	700.00	15.00	595.00
BBI3FSM-LAK	FINANCIAL SERVICES MANAGEMENT		5	150.00	750.00	15.00	637.50
BBI5IBF-CIB	INTERNATIONAL BANKING & FINANCE		5	200.00	1000.00	15.00	850.00
BBI5FRA-PKB	FINANCIAL REPORTING AND ANALYSIS		5	225.00	1125.00	15.00	956.25
BBI5AUD-SSG	AUDITING - I		5	150.00	750.00	15.00	637.50
BBI5RMA-KAD	RESEARCH METHODOLOGY		5	190.00	950.00	15.00	807.50
	Total Qty:-		73				
	Amount						11419.75
	Round Off						0.25
	Bill Amount						11420.00

Book's received & entered in the register.

Accn. No - 3946 - 4018

[Signature]

*Jameson
vats.
Lib. Comm. Tech.*

*[Signature] 14/9/23
Principal*

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

Rupees : Eleven Thousand Four Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

INWARD
Printed Books are exempt from GST.
(SELF FINANCE) (HSN Code: 490110)

Terms & Conditions :
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* Outstation Payment By Demand Draft only.

SEP 2023
Sign.....
E & O: E
NARAYAN GURU
COLLEGE OF COMMERCE

For VIPUL PRAKASHAN

[Signature]



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

2023-24
SC Book Bank RIBAF sem-IV

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000609	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF4DIT-NJA	BOOK BANK						
BAF4IT-RSA	BAF SEM IV		✓ 3	240.00	720.00	20.00	576.00
	DIRECT TAX - II (TAXATION - II) (BAF) AS		✓ 3	225.00	675.00	20.00	540.00
	IT IN ACCOUNTANCY - II (BAF)						
	Total Qty:-		6				1116.00
	Bill Amount						

Books received and entered in the register

Accn! No - 4230-4235

Librarian 9/2/24

Lib. Com. Control

Principal

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

13-02-24

Rupees : One Thousand One Hundred Sixteen Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAPV1160A

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* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

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

SC/ST Book Bank FYBAF Sec-11

BILL OF SUPPLY

To, THE PRINCIPAL SREE NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No : 25250926/25255355 P.A.No : GST No.:	Invoice No. : 000604	Date : 02/02/2024
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight : Transport : Parcels :	

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF2AUT-SGB	BOOK BANK BAF SEM II INTRO TO AUDIT (AUDITING-I)		1	150.00	150.00	20.00	120.00
	Bill Amount		Total Qty:- 1				120.00
<p><i>Books received and entered in the register</i></p> <p><i>Acch: No - 4236 - 11</i></p>							
<p><i>Librarian 9/2/24</i></p>			<p><i>Lib. Con. G. and</i></p>			<p><i>Principal</i></p>	

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

Rupees : One Hundred Twenty Only	<p>Printed Books are exempt from GST. (HSN Code: 490110)</p> <p>For VIPUL PRAKASHAN</p>
<p>GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A</p> <p>Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Retention Payment By Demand Draft only.</p>	
E. & O. E.	



VIPUL PRAKASHAN

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GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

Self Book Bank

TYBMS Sem - V

BILL OF SUPPLY

To,
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No : GST No.:

Invoice No. : 000210
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 08/08/2023
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS5FCM-PPN	BMS SEM V <i>BOOK BANK</i> FINANCE FOR HR PROFESSIONALS (BMS)		3	140.00	420.00	15.00	357.00
	Total Qty:-		3				357.00
	Bill Amount						

*Books received & entered in the register
Accn: NO - 4024 - 4026*

Librarian

Sanjay 28/8
Lib. Comm. Inch.

Principal



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

Rupees : Three Hundred Fifty Seven Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

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(HSN Code: 490110)

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 - * Goods Once Sold Will not be taken back.
 - * Outstation Payment By Demand Draft only.

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 GIRGAUM, MUMBAI - 400 004.
 Tele/Fax: 2387 1127 / 9395
 Email: info@vipulprakashan.com Website: www.vipulprakashan.com

SCIST Book Bank

TUBMS SEM-V

BILL OF SUPPLY

To, THE PRINCIPAL NARAYAN GURU COLLEGE OF COMM P. L. LOKHANDE MARG CHEMBUR MUMBAI 400089 State :27-Maharashtra Tel No :25250926/25255355 P.A.No : GST No.:	Invoice No. : 000209	Date : 08/08/2023
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
✓ BMS5IRS-PPS	BMS SEM V <i>Book Bank</i> INDUSTRIAL RELATIONS		3	150.00	450.00	15.00	382.50
		Total Qty:-	3				382.50
	Amount						0.50
	Round Off						
	Bill Amount						383.00
<p><i>Book's received & entered in the register</i> <i>Accn: No - 4027 - 4029</i></p>							
<p><i>Librarian</i></p>			<p><i>Lib-Comm Inch.</i></p>		<p><i>Principal</i> 14/9/23</p>		
<p>INWARD 6527 (SELF FINANCE) SEP 2023 Sign..... BREE NARAYAN GURU</p>							

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

Rupees : Three Hundred Eighty Three Only

GST No. : 27AAAFV1160A1ZS
 P.A.No. : AAFAFV1160A

Printed Books are exempt from GST.
 (HSN Code: 490110)

Terms & Conditions :
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 * Goods Once Sold Will not be taken back.
 * Outstation Payment By Demand Draft only.

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

Self Book Bank

SYBAF sem-III

BILL OF SUPPLY

To,
THE PRINCIPAL
NARAYAN GURU COLLEGE OF COMM
P. L. LOKHANDE MARG
CHEMBUR
MUMBAI 400089
State :27-Maharashtra
Tel No :25250926/25255355
P.A.No :

GST No.:

Invoice No. : 000166
Challan No. :
Order No. :
Through :
G.R.No :
Freight :
Transport :
Parcels :

Date : 27/07/2023
Date :
Date :
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF3BRF-KVN	BOOK BANK						
	BAF SEM III		5	140.00	700.00	15.00	595.00
	BUSI REGULA FRAMEWK (BUSI LAW-II) (BAF)		5				595.00
	Total Qty:-		5				595.00
	Bill Amount						

Books received & entered in the register.

Accn! No - 4036 - 4040

Librarian

Lib. Comm. Inch.

Principal

INWARD

(SELF FINANCE)

SEP 2023

Sign

SREE NARAYAN GURU

COLLEGE OF COMMERCIAL

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

Rupees : Five Hundred Ninety Five Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAFV1160A

Printed Books are exempt from GST.
(HSN Code: 490110)

For VIPUL PRAKASHAN

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

E. & O. E.

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 State Cd : 27
 GST No : 27AAFCS7165L1ZS

2023-24
 TYB.COM
 SEM-V

SHETH
 PUBLISHERS PVT. LTD.

Bill Of Supply

Date : 01/08/23
 Date :
 Date :
 Freight :
 No. of Parcels : 0

Credit
 Billed To: SHREE NARAYAN GURU COLL OF CHEMBUR
 COMMERCE ECONOMICS SHREE NARAYANA NAGAR,
 P.L. LOKHANDE MARG, CHEMBUR
 MUMBAI - 400 089 State Code : 27
 Pan No: GST No :
 Shipped To: SHREE NARAYAN GURU COLL OF CHEMBUR
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