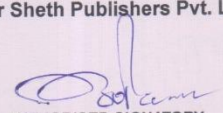
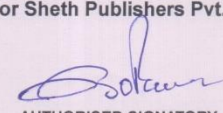


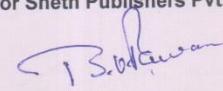
Devrukh Shikshan Prasarak Mandal's
Nya. Tatysaheb Athalye Arts, Ved. S. R. sapre Commerce and Vid.
Dadasaheb Pitre Science College, Devrukh(Autonomous)
Books Procurement Invoices for the Year 2020-21

Bill Of Supply		SHETH[®] PUBLISHERS PVT. LTD.					
Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556							
Email : accounts@shethpublishers.com		CIN No. : U22100MH1987PTC043722					
PAN No. : AAFCS7165L		GST No. : 27AAFCS7165L1ZS					
		State Code : 27					
Credit Invoice No : HO/522		MSME No: MH19B0102551					
		Date: 24/11/20					
Billed To / Shipped To NYA. TATYASAHEB ATHALYE ARTS, VED S.R. SAPRE COMM & PITRE SCIENCE COLLEGE DEORUKH - 415 804 DIST - RATNAGIRI Pan No. GST No.		Challan No : Order No : Order through : No of Bundles : 0 Goods sent : JAGRUTI TRANSPORT through : Document No : 216431 Document sent : DIRECT Date : Date : Freight : No. of Parcels : 3 Due Dt : 24/11/20 of Payment					
State Code :27							
ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
5149-741-7	4901	FYBCOM SEM I & II VYAVASAIK ARTHASHASTRA	180	10	1800	20.0	1440.00
<p><i>total 10 copies</i></p> <p><i>Received & Registered The Books</i></p> <p><i>ACC. No. From B6244910 B62458</i></p> <p><i>Library</i></p> <p><i>LIBRARY</i></p> <p><i>DEVRUKH</i></p> <p><i>ATHALYE SAPRE & PITRE COLLEGE</i></p>							
Total				10			1440.00
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064			SGST : CGST : IGST :		Nil Nil Nil		
Rounded Total Value					1440.00		
Rupees One 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-49011010 of GST Council.			Payment Received Bank		Cheque Date		
Terms & conditions:- - Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible. - Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained. - Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice. - All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office. - Cheque Dishonour charges will be ₹ 500/- per transaction. - Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.			For Sheth Publishers Pvt. Ltd.  AUTHORISED SIGNATORY				
			CHECKED BY				

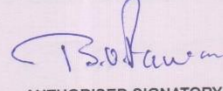
Devrukh Shikshan Prasarak Mandal's
Nya. Tatysaheb Athalye Arts, Ved. S. R. sapre Commerce and Vid.
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Email : accounts@shethpublishers.com		CIN No. : U22100MH1987PTC043722					
PAN No. : AAFCS7165L		GST No. : 27AAFCS7165L1ZS					
		State Code : 27					
Credit Invoice No : HO/521		MSME No: MH19B0102551					
Date: 24/11/20							
Billed To / Shipped To							
NYA. TATYSAHEB ATHALYE ARTS, VED S.R. SAPRE COMM & PITRE SCIENCE COLLEGE DEORUKH - 415 804 DIST - RATNAGIRI Pan No. GST No.							
		Challan No : Order No : Order through : No. of Bundles : 0 Goods sent : JAGRUTI TRANSPORT through : Document No : 216431 Document sent : DIRECT through :					
		Date : Date : Freight : No. of Bundles : 3 No. of Parcels : 3 Due Dt : 24/11/20 of Payment :					
		State Code :27					
ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
89284-12-6	4901	TYBSC SEM V & VI BASIC PRIN IN ANALYTICAL CHEMIST	210	5	1050	15.0	892.50
5149-997-8	4901	SYBSC SEM-III&IV BASIC PRINCIPAL IN ANALYTICAL CHE	140	5	700	15.0	595.00
Total				10			1487.50
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064							
Rounded Total Value							1488.00
Rupees One Thousand Four Hundred Eighty 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.							
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Payment Received Bank Cheque Date							
For Sheth Publishers Pvt. Ltd.  AUTHORISED SIGNATORY							
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Nya. Tatysaheb Athalye Arts, Ved. S. R. sapre Commerce and Vid.
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Books Procurement Invoices for the Year 2020-21

Bill Of Supply		SHETH [®] PUBLISHERS PVT. LTD.					
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Email : accounts@shethpublishers.com		GST No. : 27AAFCS7165L1ZS					
PAN No. : AAFCS7165L		State Code : 27					
Credit Invoice No : HO/520		MSME No: MH19B0102551					
Date: 24/11/20							
Billed To / Shipped To NYA. TATYSAHEB ATHALYE ARTS, VED S.R. SAPRE COMM & PITRE SCIENCE COLLEGE DEORUKH - 415 804 DIST - RATNAGIRI Pan No. GST No.		Challan No : Order No : Order through : No. of Bundles : 0 Goods sent : JAGRUTI TRANSPORT through : Document No : 216431 Document sent : DIRECT through :					
Date : Date : Freight : No. of Bundles : 3 No. of Parcels : 3 Due Dt : 24/11/20 of Payment :							
State Code : 27							
ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-718-9	4901	TYBSC SEM -VI ELECTRONICS	140	4	560	15.0	476.00
87825-90-1	4901	TYBSC SEM -VI SPECIAL THEORY OF RELATIVITY	165	4	660	15.0	561.00
87877-15-3	4901	TYBSC SEM - VI NUCLEAR PHYSICS	100	4	400	15.0	340.00
941600-0-7	4901	TYBSC SEM - V ATOMIC & MOLECULAR PHYSICS	110	4	440	15.0	374.00
87825-16-1	4901	TYBSC SEM V AN INTRODUCTION TO ELECTRODYNAMICS	170	4	680	15.0	578.00
Total				20			2329.00
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064			SGST : Nil CGST : Nil IGST : Nil		Rounded Total Value : 2329.00		
Rupees Two Thousand Three 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.			Payment Received Bank		Cheque		Date
Terms & conditions:- - Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible. - Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained. - Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice. - All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office. - Cheque Dishonour charges will be 500/- per transaction. - Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.			For Sheth Publishers Pvt. Ltd.  CHECKED BY AUTHORISED SIGNATORY				

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Email : accounts@shethpublishers.com		CIN No. : U22100MH1987PTC043722					
PAN No. : AAFCS7165L		GST No. : 27AAFCS7165L1ZS					
		State Code : 27					
Credit Invoice No : HO/518		MSME No: MH19B0102551					
Date: 24/11/20							
Billed To / Shipped To							
NYA. TATYASAHAB ATHALYE ARTS, VED S.R. SAPRE COMM & PITRE SCIENCE COLLEGE DEORUKH - 415 804 DIST - RATNAGIRI Pan No. GST No.							
State Code : 27							
Challan No : Order No : Order through : No. of Bundles : 0 Goods sent : JAGRUTI TRANSPORT through : Document No : 216431 Document sent : DIRECT through : Date : Date : Freight : No. of Bundles : 3 No. of Parcels : 3 Due Dt : 24/11/20 of Payment							
ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89756-86-9	4901	FYBCOM SEM-I BUSINESS ECONOMICS MITHANI	150	5	750	15.0	637.50
89756-85-2	4901	FYBCOM SEM-I BUSINESS COMMUNICATION	200	5	1000	15.0	850.00
87877-52-8	4901	FYBCOM SEM-I INTRODUCTION TO BUSINESS	130	5	650	15.0	552.50
5149-073-9	4901	FYBCOM SEM-III VYAVASAI VA SEVA SHETRACHI OLAKH	150	5	750	15.0	637.50
Total				20			2677.50
PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064				SGST : Nil CGST : Nil IGST : Nil		Rounded Total Value : 2678.00	
Rupees Two Thousand Six Hundred Seventy 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.				Payment Received Bank _____ Cheque _____ Date _____			
Terms & conditions:- - Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible. - Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained. - Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice. - All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office. - Cheque Dishonour charges will be 500 /- per transaction. - Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.							
				For Sheth Publishers Pvt. Ltd.  CHECKED BY _____ AUTHORISED SIGNATORY			

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 Email : accounts@shethpublishers.com CIN No. : U22100MH1987PTC043722
 PAN No. : AAFCS7165L GST No. : 27AAFCS7165L1ZS State Code : 27

Credit Invoice No : HO/519 **MSME No: MH19B0102551** **Date: 24/11/20**

Billed To / Shipped To
 NYA. TATYASAHEB ATHALYE ARTS, VED S.R. SAPRE COMM & PITRE SCIENCE COLLEGE
 DEORUKH - 415 804
 DIST - RATNAGIRI
 Pan No.
 GST No. State Code : 27

Challan No : book bank **Date** :
Order No : **Date** :
Order through : **Freight** :
No. of Bundles : 0 **No. of Parcels** : 3
Goods sent through : JAGRUTI TRANSPORT **Due Dt of Payment** : 24/11/20
Document No : 216431
Document sent through : DIRECT

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89756-84-5	4901	FYBCOM SEM-I ACCOUNTANCY AND FIANCIAL MANAGEMENT	275	10	2750	20.0	2200.00
98756-71-5	4901	SYBCOM SEM-III ACCOUNTANCY & FINANCIAL MANAGEMENT	225	10	2250	20.0	1800.00
89756-67-8	4901	SYBCOM SEM -III BUSINESS LAW	145	10	1450	20.0	1160.00
89284-06-5	4901	SYBCOM SEM-III/IV VYAVASTHAPKIY KARYAANI AAVAHNE	170	10	1700	20.0	1360.00
89756-66-1	4901	SYBCOM SEM -III INTRODUCTION TO MANAGEMENT A/C	300	10	3000	20.0	2400.00
89284-55-3	4901	SYBCOM SEM-IV AUDITING	200	10	2000	20.0	1600.00
87778-98-6	4901	TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT	225	10	2250	20.0	1800.00
89756-70-8	4901	TYBCOM SEM V FINANCIAL ACCOUNTING	340	10	3400	20.0	2720.00
89756-64-7	4901	TYBCOM SEM - V COST ACCOUNTING	300	10	3000	20.0	2400.00
87825-37-6	4901	TYBCOM SEM - V & VI VIPANAN SANSODHAN	155	10	1550	20.0	1240.00
89542-98-1	4901	TYBCOM SEM V/VI VYAVASAIK ARTHASHASTRA	185	10	1850	20.0	1480.00
Total (110) Copies							
Received & Registered The Books							
ACC. No. From BC 2289 to BC 2398							
Librarian							
THATYALYE SAPRE & PITRE COLLEGE LIBRARY DEORUKH							
Total				110			20160.00
Fwd. Postage					1.89 %		380.00
SGST							Nil
CGST							Nil
IGST							Nil
Rounded Total Value							20540.00
Rupees Twenty Thousand Five Hundred Forty Only							
Payment Received							
Bank							
Cheque							
Date							
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.							
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