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| GSTIN : 23ANNPB4190Q1ZM Gem Registered.... | | Bill / Cash Memo (Bill of Supply Printed Books & Material) | HSN CODE : 4901 | |
|--|---|--|-----------------|------------------|
|  Arohi Manovigyan Kendra 1173, Sneh Nagar, Opp. Apoorva Pathology (Opp. Mehta Petrol Pump) Garha Road, Jabalpur (M.P.) 482002 Tel. : 0761 - 2416698, Mob.: 09424994494, 8770775973 | | To, Pooniipal Maa Reweti college of Edy, Mandla. GSTIN ... NIA | | |
| Bill No. 4460 | | Date. 21/12/19 | | |
| Your order No. | | Date. 21/12/19 | | |
| Dispatch through Docket No. | | Date. 21/12/19 | | |
| No. | Item | Rate per item/Set | Item /Set | Total Rs. |
| 1 | | 210/- | 3 | 600/- |
| 2 | | 175/- | 3 | 525/- |
| 3 | | 175/- | 3 | 525/- |
| 4 | | 820/- | 3 | 660/- |
| 5 | | 150/- | 3 | 450/- |
| 6 | Proficiency in English - 20 B.R. Banali 160/- | 160/- | 3 | 480/- |
| 7 | 200/- | 145/- | 3 | 435/- |
| 8 | 200/- | 160/- | 3 | 480/- |
| 9 | proficiency of English - 20 Subject book | 165/- | 3 | 495/- |
| 10 | 210/- | 185/- | 3 | 555/- |
| | | | | 1 |
| | | | | (30) |
| | | | | total. |
| | | | | 2055 3.0% - 5205 |
| | | | | 1565 |
| Total cost Rs. <i>Three Thousand Six hundred forty</i> 3640 | | | | |
| BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.) A/c: 3380312719 IFSC: cbin0281471 NOTE : Bill must be paid within 30 days strictly otherwise interest will be charged @ 2% p.m. Subject to jabalpur jurisdiction. | | | | |
| For : Arohi Manovigyan Kendra | | | | |

19-3-2020

GSTIN : 23ANNPB4190Q1ZM Bill / Cash Memo HSN CODE : 4901
Gem Registered.... (Bill of Supply Printed Books & Material)

 Arohi Manovigyan Kendra

1173, Sneh Nagar, Opp. Apoorva Pathology
(Opp. Mehta Petrol Pump) Garha Road,
Jabalpur (M.P.) 482002

Tel. : 0761 - 2416698, Mob. : 09424994494, 8770775973

To, Principal
Man Rewati College of Ed.
Mandla

GSTIN N/A

Bill No. 060

Date 21/12/19

Your order No.

Date 21/12/19

Dispatch through

Docket No.

Date 21/12/19

| No. | Item | Rate per Item/Set | Item /Set | Total Rs. |
|-----|--|-------------------|-----------|-----------|
| 1 | ब्रॉडबैंड (७१) बार्सेट बिल्डिंग, गोपीनाथ गोपीनाथ - २ ब्रॉडबैंड | 210/- | 3 | 630/- ✓ |
| 2 | स्टॉलिन बायो, गोपीनाथ - २ ब्रॉडबैंड | 175/- | 3 | 525/- ✓ |
| 3 | स्टॉलिन (७१) = गोपीनाथ बिल्डिंग - २ ब्रॉडबैंड | 175/- | 3 | 525/- ✓ |
| 4 | गोपीनाथ (७१) बायो - अस्पिट १२०/- | 120/- | 3 | 360/- ✓ |
| 5 | गोपीनाथ बिल्डिंग - अस्पिट १५०/- | 150/- | 3 | 450/- ✓ |
| 6 | Proficiency in English - Dr. B.R. Banerjee १६०/- | 160/- | 3 | 480/- ✓ |
| 7 | 200/- रुपये - बिल्डिंग | 145/- | 3 | 435/- ✓ |
| 8 | रुपये १८०/- | 160/- | 3 | 480/- ✓ |
| 9 | Proficiency of English - Dr. Jagjeet Kaur १६५/- | 165/- | 3 | 495/- ✓ |
| 10 | बिल्डिंग १८०/- अस्पिट ११२ - १८५/- | 185/- | 3 | 555/- ✓ |
| | | | | 1 |
| | | | | 30 |
| | | | | |

21/12/19 284 - 720
25/12/19 60 - 360
25/12/19 1085/- ✓
25/12/19 60 - 360
25/12/19 1085/- ✓
Total. 5205
Less 30/- - 1565

Part 261 755
Date 21/12/19
Revised
above 25/12/19
DT 5/12/19
25/12/19
P.M.

Total cost Rs. Three Thousand and Six hundred forty
00/- 3640/-

BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.)

A/c: 3380312719 IFSC: cbin0281471

NOTE : Bill must be paid within 30 days strictly otherwise interest will

For : Arohi Manovigyan Kendra

Scanned with CamScanner

GSTIN : 23ANNPB4190Q1ZM
Gem Registered...

Bill / Cash Memo
(Bill of Supply Printed Books & Material)

HSN CODE : 4901

Arohi Manovigyan Kendra

1173, Sneh Nagar, Opp. Aponvya Pathology
(Opp. Mehta Petrol Pump) Garha Road,
Jabalpur (M.P.) 482002

Tel. : 0751-2416698, Mob. : 09424994494, 8778775973

To, PRINCIPAL
Maa Rewati College
Mandla

GSTIN

74/1A

Date Dec 2013

Bill No. 159

Your order No.

Dispatch through

Docket No.

Date

| No. | Item | Rate per Item/Set | Item /Set | Total Rs. |
|-----|--------------------------------------|-------------------|-----------|-----------|
| 1 | भारतीय इतिहास-प्राचीन | 225/- | 5 | 1125/- |
| 2 | भारतीय इतिहास | 150/- | 5 | 750/- |
| 3 | प्राचीन भारत के ग्रन्थ- चतुर्थ- | 200/- | 5 | 1000/- |
| 4 | प्राचीन भारत के ग्रन्थ- चौथे- | 150/- | 5 | 750/- |
| 5 | राष्ट्रीय विकास नीति व विधाय | 150/- | 5 | 750/- |
| 6 | भारतीय इतिहास विद्या- चौथे- | 125/- | 5 | 625/- |
| 7 | भारतीय इतिहास चौथे- | 200/- | 5 | 1000/- |
| 8 | भारतीय इतिहास- | 200/- | 5 | 1000/- |
| 9 | भारतीय इतिहास- | 125/- | 5 | 625/- |
| 10 | भारतीय इतिहास- क | 200/- | 3 | 600/- |
| 11 | भारतीय इतिहास- विवरण- विवरण | 150/- | 5 | 750/- |
| 12 | भारतीय इतिहास विवरण- | 125/- | 5 | 625/- |
| 13 | microeconomics - Economics - इकानीकी | 150/- | 5 | 750/- |
| 14 | Indian Economics - Bhawaray | 200/- | 5 | 1000/- |
| 15 | History of Modern India - Sarvepalli | 125/- | 3 | 375/- |
| 16 | History of Ancient India - Sharang | 200/- | 3 | 600/- |
| 17 | History of Medieval India - Yadav | 200/- | 5 | 1000/- |
| 18 | Fundamentals of Political Theory | 150/- | 5 | 750/- |
| 19 | Western Political Thought - Shukla | 150/- | 5 | 750/- |
| 20 | Indian Government - भारतीय सरकार | 200/- | 5 | 1000/- |
| 21 | Reading and Appreciation Poetry - | 250/- | 3 | 750/- |

TOTAL Books

(97)

Total - 17125/-

1085-25/-

(-) 14280/-

Total cost Rs. Twelve Thousand Eight Hundred Forty Five/- 12845/-

BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.)

A/c: 3380312719 IFSC: cbin0281471

NOTE : Bill must be paid within 30 days strictly otherwise interest will be charged @ 2% p.m.
Subject to the jurisdiction of the court of law.

For : Arohi Manovigyan Kendra

Scanned with CamScanner


Principal
Maa Rewati College of Education
Mandla (M.P.)

GSTIN : 23ANNPB4190Q1ZM
Gem Registered.... (B)

ZM Bill / Cash Memo
(Bill of Supply Printed Books & Material)

HSN CODE : 4901

 Arohi Manovigyan Kendra
1173, Such Nagar, Opp. Apoorva Pathology
(Opp. Mehta Petrol Pump) Garha Road,
Jabalpur (M.P.) 482002
Tel. : 0761 - 2416698, Mob.: 09424994494, 8770775973

To, Principal
Miss Rewati College of Colours
Mandla.

GSTIN N / A

Page 2112913

Bill No.050

Date. 21.12.113

Your order No.

Date 5.12.11

Dispatch through

Docket No.

Date 3/12/15

25/01/21

Total cost Rs. Three thousand six hundred only ,

BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.)

BANK: Central Bank of India BRANCH
A/c: 3380312719 IFSC: cbin0281471

NOTE : Bill must be paid within 30 days strictly otherwise interest will

NOTE: Bill must be paid
be charge @ 2% p.m.

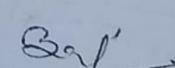
Subject to jabalpur jurisdiction.

For : Arohi Manovigyan Kendra

FROM THE EDITOR

 Principal
Maa Reweti College of Education
Mandla (M.P.)


Principal
 Maa Reweti College of Education
 Mandla (M.P.)

| GSTIN : 23ANNPB4190Q1ZM | | Bill / Cash Memo (Bill of Supply Printed Books & Mater) | HSN Code : 4901 | |
|--|--|---|-----------------|-----------|
|  Arohi Manovigyan Kendra 1173, Sneh Nagar, Opp. Apoorva Pathology (Opp. Mehta Petrol Pump) Garha Road, Jabalpur (M.P.) 482002 Tel. : 0761 - 2416698, Mob.: 09424994494 | | To Principal Maa Reweti College of Faculty Mandla GSTIN | | |
| Bill No. 232 | | Date 8/6/18 | | |
| Your order No. | | Date 8/6/18 | | |
| Dispatch through Docket No. | | Date 8/6/18 | | |
| No. | Item | Rate per Item/Set | Item /Set | Total Rs. |
| 1. | Non verbal Test of Thinking (H) Baqar meheli | 250/- | 1 | 250/- |
| 2. | Concept formalism - shunja 250/- | 900/- | 1 | 900/- |
| 3. | Problem solving Ability - Lai - Dubey | 1200/- | 1 | 1200/- |
| 4. | Academic Achievement Model 900/- | 900/- | 1 | 900/- |
| 5. | Learning Behavior Scale - (H) C.P. Saxena | 900/- | 1 | 900/- |
| 5 | | | | |
| Net 6400/- Six Thousand four hundred only | | | | |
| Total cost Rs. 817 Six Thousand one hundred and seventeen | | | | |
| BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.) A/c: 3380312719 IFSC: CTB00281471 | | | | |
| NOTE : Bill must be paid within 30 days strictly otherwise interest will be charged @ 2% p.m. | | | | |
| For Arohi Manovigyan Kendra  | | | | |


Principal
Maa Reweti College of Education
Mandla (M.P.)


Principal
Maa Reweti College of Education
Mandla (M.P.)

| | | | | |
|--|---|--|-----------------|-----------|
| GSTIN : 23ANNPB4190Q1ZM | | Bill / Cash Memo (Bill of Supply Printed Books & Mater) | HSN Code : 4901 | |
|  Arohi Manovigyan Kendra 1173, Sneh Nagar, Opp. Apoorva Pathology (Opp. Mehta Petrol Pump) Garha Road, Jabalpur (M.P.) 482002 Tel. : 0761 - 2416698, Mob.: 09424994494 | | To, Dhanpal Maa Reweti College of Education Mandla. GSTIN | | |
| Bill No. 211 | | Date 21/11/19 | | |
| Your order No. | | Date 21/11/19 | | |
| Dispatch through <u>Dr. Umarul Khan</u> : Docket No. | | Date 21/11/19 | | |
| No. | Item | Rate per item/Set | Item /Set | Total Rs. |
| 1 | ग्रन्ति तात्त्वक ने दिया है - विद्युत विभाग | 85/- | 2 | 170/- |
| 2. | शिक्षण विभाग के लिए दिया है - | 550/- | 2 | 1100/- |
| 3 | शिक्षण विभाग के लिए दिया है - | 550/- | 2 | 1100/- |
| Total | | | | 2370/- |
| Less | | | | 470/- |
| Total cost Rs. <u>one thousand nine hundred only</u> <u>1900/-</u> | | | | |
| BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.) A/c: 3380312719 IFSC: cbin0281471 NOTE : Bill must be paid within 30 days strictly otherwise interest will be charged @2% p.m. | | | | |
| For <u>Arohi Manovigyan Kendra</u> <u>30/11/19</u> For <u>Maa Reweti College of Education</u> Mandla (M.P.) | | | | |

(Bill of Supply Printed Books & Mater)



Arohi Manovigyan Kendra

1173, Sneh Nagar, Opp. Apoorva Pathology
(Opp. Mehta Petrol Pump) Garha Road,
Jabalpur (M.P.) 482002
Tel. : 0761 - 2416698, Mob. : 09424994494

To:
GSTIN:
GSTIN:
GSTIN: N/A

Bill No. 072 Date 01/10/2018
Your order No. MRCCE/2018/33 Date 01/10/2018
Dispatch through Docket No. Date 01/10/2018

| No. | Item | Rate per item/Set | Item /Set | Total Rs. |
|-----|---|-------------------|-----------|-----------|
| 1. | पाठ्यांकन के लिए ग्राहन → पी.सी.सी. | 130/- | 5 | 650/- |
| 2. | डिस्ट्रिक्ट ज्ञान विद्यालय → राष्ट्रीय विद्यालय | 510/- | 5 | 2550/- |
| 3. | गोपनीय विद्यालय ज्ञान विद्यालय → पी.सी.सी. | 200/- | 5 | 1000/- |
| 4. | गोपनीय विद्यालय विद्यालय → पी.सी.सी. | 510/- | 5 | 2550/- |
| 5. | Teaching of Economics → R. K. Pathak | 130/- | 3 | 390/- |
| 6. | उसायन के लिए ग्राहन विद्यालय → ग्राहन विद्यालय | 200/- | 5 | 1000/- |
| 7. | जनविद्यालय विद्यालय → ग्राहन विद्यालय | 160/- | 5 | 800/- |
| 8. | Teaching of chemistry → H. S. Sharma | 140/- | 3 | 420/- |
| 9. | Teaching of science → H. S. Sharma | 185/- | 5 | 925/- |
| 10. | Teaching of physics → Radhika Prasher | 140/- | 3 | 420/- |
| 11. | Teaching of History → R. R. Sharma | 115/- | 3 | 345/- |
| 12. | Teaching of mathematics → H. S. Sharma | 200/- | 3 | 600/- |
| 13. | Teaching of life science → H. S. Sharma | 120/- | 3 | 360/- |
| 14. | विद्यालय के विद्यार्थी → ग्राहन विद्यालय | 200/- | 5 | 1000/- |
| 15. | यानिक विद्यालय → ग्राहन विद्यालय | 150/- | 5 | 750/- |
| 16. | Learning & Teaching → S. B. Sharma | 150/- | 5 | 750/- |
| 17. | Language across the curri. → R. R. Sharma | 160/- | 5 | 800/- |
| 18. | Pedagogy of English → N. R. Sharma | 150/- | 2 | 300/- |
| 19. | Proficiency of English → Alka Rani | 110/- | 2 | 220/- |
| 20. | प्राचीन भाषा विद्यालय → ग्राहन विद्यालय | 150/- | 5 | 750/- |
| 21. | प्राचीन भाषा विद्यालय → ग्राहन विद्यालय | 120/- | 5 | 600/- |
| 22. | प्राचीन भाषा विद्यालय → ग्राहन विद्यालय | 140/- | 5 | 700/- |
| | | | | 1580/- |
| | | | | 4460/- |
| | | | | 10416/- |

Total cost Rs. Ten Thousand, five hundred rupees 10416/-

BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.)

A/c: 3380312719 IFSC: cbn0281471

NOTE : Bill must be paid within 30 days strictly
otherwise interest will be charged @2% p.m.

For Arohi Manovigyan Kendra

For Arohi Manovigyan Kendra


Principal
Maa Rewati College of Education
Mandla (M.P.)

CASH MEMO

AKASH PUSTAK SADAN

156 Super Market, Jabalpur Ph: 0761-2403099, E-mail:
 akashpusaksadan@gmail.com
 GST NO- 23ABIFA2199R1ZV

MAA
 RAWATI
 COLLEGE
 MANDLA

CASH MEMO No. : 2.04 pm 13/05/2019 1:58:00PM
 CM12162

| Qty | Title | Mrp | Gross Amount | Disc % | Net Amount |
|-----|---|--------|--------------|--------|------------|
| 2 | MEDIEVAL INDIA | 345.00 | 690.00 | 15.00 | 586.50 |
| 2 | MADHYAKALIN BHARAT | 415.00 | 830.00 | 15.00 | 705.50 |
| 1 | SANDEEP SERIE 129 | 129.00 | 129.00 | 20.00 | 103.20 |
| 2 | MADHYAKALEEN BHARAT RAJNITI, SAMAJ AUR SANSKRITI | 340.00 | 680.00 | 20.00 | 544.00 |
| 2 | HISTORY OF MEDIEVAL INDIA | 425.00 | 850.00 | 20.00 | 680.00 |
| 9 | Total | | 3,179.00 | | 2,619.20 |
| | Round Off (-) | | | | 0.20 |
| | Net Payable Amount | | | | 2,619.00 |

Rs. Two Thousand Six Hundred Nineteen Only

1. All disputes are subject to JABALPUR Jurisdiction only

2. No Exchange No return

Prepared By: SUMIT JAT

For AKASH PUSTAK SADAN


Principal
 Maa Rewati College of Education
 Mandla (M.P.)

CASH MEMO

AKASH PUSTAK SADAN

156 Super Market, Jabalpur Ph: 0761-2403099, E-mail:
akashpustaksadan@gmail.com
GST NO. 23ABIFA2199R1ZV

CASH MEMO No. : 31/05/2019 7:54:00PM
CM15337

| Qty | Title | Mrp | Gross Amount | Disc % | Net Amount |
|--------------------|---------------|--------|--------------|--------|------------|
| 4 | RADHA BED | 80.00 | 320.00 | 15.00 | 272.00 |
| | PATHYAKRAM KE | | | | |
| | PARE BHASHA | | | | |
| | PART- 2 CC4 | | | | |
| 2 | RADHA BED | 160.00 | 320.00 | 15.00 | 272.00 |
| | LANGUAGE | | | | |
| | ACROSS CURR | | | | |
| | REF | | | | |
| 6 | | Total | 640.00 | | 544.00 |
| Net Payable Amount | | | | | 544.00 |

Rs. Five Hundred Forty Four Only

1. All disputes are subject to JABALPUR Jurisdiction only
2. No Exchange No return

Prepared By: ASISH

For AKASH PUSTAK SADAN


Principal
Maa Reweti College of Education
Mandla (M.P.)

GSTIN : 23ANNPB4190Q1ZM
Gem Registered...

Bill / Cash Memo
(Bill of Supply Printed Books & Material)

HSN CODE : 4901

 Arohi Manovigyan Kendra

1173, Sneh Nagar, Opp. Apoorva Pathology
(Opp. Mehta Petrol Pump) Garha Road,
Jabalpur (M.P.) 482002

Tel. : 0761 - 2416698, Mob. : 09424994494, 8770775973

To,

PRINCIPAL
Maa Reweti College
Mandla,

GSTIN : 21101710019

Bill No. 160

Date 18/3/2020

Your order No.

Date 14/3/2020

Dispatch through PDR

Docket No. Date 18/3/2020

| No. | Item | Rate per item/Set | Item /Set | Total Rs. |
|-----|---------------------------------------|-------------------|-----------|-----------|
| 1 | Gender school & weekly - SKHNAI | 155/- | 3 | 465/- |
| 2 | Educational Technology ICT VI Kitab | 180/- | 3 | 540/- |
| 3 | Creating an exclusive School. Dikshak | 170/- | 4 | 680/- |
| | | | | 12 |

CR>Ref.
Book

Total
Less

2020
520/-

2020
5120

1300
320
- 910

check

paid by
Bank Mandir
gen. Kurdoee

910/-

Total cost Rs. One Thousand five hundred only

1500/-

BANK: Central Bank of India BRANCH: Garha, Jabalpur (M.P.)

A/c: 3380312719 IFSC: cbin0281471

NOTE : Bill must be paid within 30 days strictly other wise interest will
be charge @ 2% p.m.
Subject to Jabalpur jurisdiction.

For : Arohi Manovigyan Kendra

Scanned with CamScanner


Principal

Maa Reweti College of Education
Mandla (M.P.)

Mo.- 076

CASH MEMO

AKASH PUSTAK SADAN

156 Super Market, Jabalpur Mob-9981358757, E-mail:
akashpusaksadan@gmail.com
GST NO- 23ABIFA2199R1ZV

Kindly Send Your Order On Whatsapp For Home Delivery

CASH MEMO No. :
CM14703

22/08/2021 8:47:09PM

| Qty | Title | Mrp | Gross Amount | Disc % | Net Amount |
|-----|--------------------|--------|--------------|--------|------------|
| 2 | BNB RDVV 20Q | 140.00 | 280.00 | 2100 | 221.20 |
| 1 | BNB RDVV 20Q | 140 | 140.00 | 20.00 | 640.00 |
| 1 | BNB RDVV 20Q | 160 | 160.00 | 20.00 | 120.00 |
| 1 | BNB RDVV 20Q | 130 | 150.00 | 150.00 | 120.00 |
| 8 | Total | | 1,230.00 | | 981.20 |
| | Round Off (-) | | | | 0.20 |
| | Net Payable Amount | | | | 981.00 |

Rs. Nine Hundred Eighty One Only

- 1 All disputes are subject to JABALPUR Jurisdiction only
- 2 No Exchange No return

Prepared By: SUMITJAT

For AKASH PUSTAK SADAN

24/08/21

BILL OF SUPPLY

AKASH PUSTAK SADAN

156 Super Market, Jabalpur
 Mob-9981358757, E-mail : akashpustaksadan@gmail.com
 GST NO- 23ABIFA2199R1ZV
 Kindly Send Your Order On Whatsapp For Home Delivery

BILL OF SUPPLY No. 1412

Date : 09-Mar-2021

Dated 09-Mar-2021

M/s MAA REVTI COLLEGE MANDLA

MANDLA

Phone No: 9827676766

Your Order No

Shipped to :

Transport/Representative/Regd.Parc

RR/GR No.:

Dated

Sent through:

Bundles 0

| S.N. | ISBN | AUTHOR | TITLE | PUB | QTY | PRICE | GROSS | DISC(%) | AMOUNT(RS) |
|------|---------------|-------------|--|------------|-----|--------|---------|---------|------------|
| 1 | 9789386830734 | Mittal Ak | SBP PASHCHATYA VISHV(15-1870) BA 1YEAR | SAHITYA | 1 | 200.00 | 200.00 | 20.00 | 160.00 |
| | 9789351758531 | Mittal | SBP BHARAT KA ITIHAS (1200) BA 1YEAR | SAHITYA | 2 | 250.00 | 500.00 | 20.00 | 400.00 |
| 3 | 9789351737551 | PUKHLAJ | SBP RAJNITI VIGYAN PAPER- 1&2 | SAHITYA | 3 | 295.00 | 885.00 | 20.00 | 708.00 |
| 4 | PG1CA2 | NITESH KU | PRAGYA CA DTP MULTI 1YEAR 2PAPER | Pragya Pu | 3 | 250.00 | 750.00 | 20.00 | 600.00 |
| | PG1CA1 | Pragya | PRAGYA CA FUNDA OF COMPUTER PC SOFT 1YEAR 1PAPER | Pragya Pu | 2 | 250.00 | 500.00 | 20.00 | 400.00 |
| 6 | 9789351739990 | Agrawal | SBP SAMAJSHASTRA PAPER-1&2 | SAHITYA | 2 | 325.00 | 650.00 | 20.00 | 520.00 |
| 7 | 9789386605047 | Agrawal | SLA UNIFIED VANASPATI VIGYAN 1 YEAR | Shivlal Ag | 2 | 550.00 | 1100.00 | 20.00 | 880.00 |
| 8 | 9789386605054 | Tiwari | SLA BOOK JANTU VIGYAN 1YEAR | Shivlal Ag | 9 | 450.00 | 4050.00 | 20.00 | 3,240.00 |
| 9 | 9789351730165 | SHUKLA S | SBP VITTIYA LEKHANKAN B.COM 1YEAR | SAHITYA | 6 | 600.00 | 3600.00 | 20.00 | 2,880.00 |
| 10 | 9789386605023 | MMN TON | SLA UNIFIED RASAYAN VIGYAN 1YEAR | Shivlal Ag | 2 | 630.00 | 1260.00 | 20.00 | 1,008.00 |
| 11 | 9789351732747 | SHUKL | SBP VYAVSAYIK SANNIYAM BCOM 1Y | SAHITYA | 3 | 225.00 | 675.00 | 20.00 | 540.00 |
| 12 | 9789351737568 | Pant | SBP ARTHASHASTRA VYASHTI & SAMASHTI BCOM 1Y | SAHITYA | 3 | 275.00 | 825.00 | 20.00 | 660.00 |
| 13 | 9789351732181 | DR. S.M.SH | SBP VYAVSAYIK GANIT B.COM 1YEAR HM | SAHITYA | 2 | 325.00 | 650.00 | 20.00 | 520.00 |
| 14 | 9789351733065 | DR. S.C. SA | SBP VYAVSAYIK SANGATHAN SAMPRE B.COM 1YEA HM | SAHITYA | 6 | 180.00 | 1080.00 | 20.00 | 864.00 |

Conversion Rate: Rs - 1.00

Total Qty 46

Gross Amount : 16,725.00

Discount Amount : 3345.00

Postage/Freight 0.00

Diff Round Off: 0.00

Total Amount: 13,380.00

Remarks :

Amount in Words : Rs. Thirteen Thousand Three Hundred Eighty Only

For AKASH PUSTAK SADAN

GST NO- 23ABIFA2199R1ZV

Current Conv. Rates as Appd. by GOC have been charged

Books supplied are in accordance with the order hence will not be taken back.

Certified that correct Publishers's Price have been Charged.

Interest @ 24% per annum will be charged if the bill is not paid within 30 days.

Authorised Signatory

Checked By

Received By

Developed & Designed By Spring Time Software Contact Us : 011-45652615, 65801043

Page 1 of 1

2/03/21

मार्च

BILL OF SUPPLY

AKASH PUSTAK SADAN

156 Super Market, Jabalpur
 Mob-9981358757, E-mail : akashpustaksadan@gmail.com
 GST NO- 23ABIFA2199R1ZV
 Kindly Send Your Order On Whatsapp For Home Delivery

Date : 01-Mar-2021

Dated 01-Mar-2021

BILL OF SUPPLY No. 1363

M/s MAA REVTI COLLEGE MANDLA

MANDLA

Phone No: 9827676766

Your Order No

Shipped to :
 Transport/Representative/Regd.ParcRR/GR No.:
 Dated Sent through:
 Bundles 0

| S.No | ISBN | AUTHOR | TITLE | PUB | QTY | PRICE | GROSS | DISC(%) | AMOUNT(RS) |
|------|---------------|---------------------|--|-----------|-----|--------|--------|---------|------------|
| 1 | 9789386908155 | ALOK GUPTA | SBPD VYAVSAYIK GANIT BCOM 1YEAR | Sbpd Publ | 2 ✓ | 360.00 | 720.00 | 20.00 | 576.00 |
| | 9789351672340 | S K SINGH | SBPD VITIY LEKHANKAN BCOM 1YEAR | Sbpd Publ | 1 ✓ | 565.00 | 565.00 | 20.00 | 452.00 |
| 3 | 9789351678199 | J C JOHAR | SBPD RAJNITI VIGYAN BA 1YEAR | Sbpd Publ | 2 ✓ | 350.00 | 700.00 | 20.00 | 560.00 |
| 4 | 9789386908209 | Chaturvedi | SBPD ITIHAS B.A 1YEAR | Sbpd Publ | 2 ✓ | 470.00 | 940.00 | 20.00 | 752.00 |
| 5 | 9789351677536 | Anupam | SBPD ARTHSHAstra (VYASTHI & SAMASTHI) 1YEAR BCOM | Sbpd Publ | 2 ✓ | 280.00 | 560.00 | 20.00 | 448.00 |
| 6 | 9789386908230 | B K SINGH | SBPD VYAVSAYIK SANNIYAM | Sbpd Publ | 1 ✓ | 260.00 | 520.00 | 20.00 | 416.00 |
| 7 | 9789351677536 | Anupam | SBPD ARTHSHAstra (VYASTHI & SAMASTHI) 1YEAR BCOM | Sbpd Publ | 1 ✓ | 280.00 | 280.00 | 20.00 | 224.00 |
| 8 | 9789380560830 | SANJAY P. Srivastva | RPB VYAVSAYIK GANIT 1 YEAR HM | Ram Pras | 3 ✓ | 275.00 | 825.00 | 20.00 | 660.00 |
| 9 | 9789380560076 | | RPB SAMAJSHAstra 1YEAR | Ram Pras | 2 ✓ | 400.00 | 800.00 | 20.00 | 640.00 |
| | | | | | 17 | | | | |

Conversion Rate: Rs - 1.00

Total Qty 17

Gross Amount : 5,910.00
 Discount Amount : 1,182.00
 Postage/Freight : 0.00
 Diff Round Off: 0.00
 Total Amount: 4,728.00

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02/03/21
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Dated 01-Mar-2021

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Your Order No

Shipped to :

Transport/Representative/Regd.Parc

RR/GR No.

Dated Sent through:

Bundles 0

| S.No | ISBN | AUTHOR | TITLE | PUB | QTY. | PRICE | GROSS | DISC(%) | AMOUNT(RS) |
|------|---------------|-------------|--|------------|------|--------|---------|---------|------------|
| 1 | 9789386605047 | Agrawal | SLA UNIFIED VANASPATI VIGYAN 1 YEAR | Shivlal Ag | ✓9 | 550.00 | 4950.00 | 20.00 | 3,960.00 |
| 2 | 9789386605054 | Tiwari | SLA BOOK JANTU VIGYAN 1YEAR | Shivlal Ag | 6 ✓ | 450.00 | 2700.00 | 20.00 | 2,160.00 |
| | 9789386830234 | Mittal Ak | SBP PASHCHATYA VISHV(15-1870) BA 1YEAR | SAHITYA | 12 ✓ | 200.00 | 2400.00 | 20.00 | 1,920.00 |
| 4 | 9789351738541 | Mittal | SBP BHARAT KA ITIHAS (1200) BA 1YEAR | SAHITYA | 10 ✓ | 250.00 | 2500.00 | 20.00 | 2,000.00 |
| 5 | 9789351737551 | PUKHRAJ | SBP RAJNITI VIGYAN PAPER- 1&2 | SAHITYA | 10 ✓ | 295.00 | 2950.00 | 20.00 | 2,360.00 |
| 6 | 9789351739999 | Agrawal | SBP SAMAJSHAstra PAPER-1&2 | SAHITYA | 10 ✓ | 325.00 | 3250.00 | 20.00 | 2,600.00 |
| 7 | 9789351733065 | DR. S.C. SA | SBP VYAVSAYIK SANGATHAN SAMPRE B.COM 1YEA HM | SAHITYA | 11 ✓ | 180.00 | 1980.00 | 20.00 | 1,584.00 |
| 8 | 9789351732181 | DR. S.M.SH | SBP VYAVSAYIK GANIT B.COM 1YEAR HM | SAHITYA | 11 ✓ | 325.00 | 3575.00 | 20.00 | 2,860.00 |
| 9 | 9789351737568 | Pant | SBP ARTHSHAstra VYASHTI & SAMASHTI BCOM 1Y | SAHITYA | 13 ✓ | 275.00 | 3575.00 | 20.00 | 2,860.00 |
| 10 | 9789351732747 | SHUKL | SBP VYAVSAYIK SANNIYAM BCOM 1Y | SAHITYA | 16 ✓ | 225.00 | 3600.00 | 20.00 | 2,880.00 |
| 11 | 9789351730163 | SHUKLA S | SBP VITTIYA LEKHANKAN B.COM 1YEAR | SAHITYA | 14 ✓ | 600.00 | 8400.00 | 20.00 | 6,720.00 |
| 12 | 9789386605023 | MMN TON | SLA UNIFIED RASAYAN VIGYAN 1YEAR | Shivlal Ag | 8 ✓ | 630.00 | 5040.00 | 20.00 | 4,032.00 |
| 13 | PGICA2 | NITESH KU | PRAGYA CA DTP MULTI 1YEAR 2PAPER | Pragya Pu | 7 ✓ | 250.00 | 1750.00 | 20.00 | 1,400.00 |
| 14 | PGICA1 | Pragya | PRAGYA CA FUNDA OF COMPUTER PC SOFT 1YEAR 1PAPER | Pragya Pu | 8 ✓ | 250.00 | 2000.00 | 20.00 | 1,600.00 |
| 15 | MH1YHBNM | Sharma | HINDI BHASHA NETIK MULYA 1YEAR | Madhya P | 30 ✓ | 45.00 | 1350.00 | 5.00 | 1,282.50 |

Conversion Rate: Rs - 1.00

Total Qty 175

Gross Amount : 50,020.00
 Discount Amount : 9,801.50
 Postage/Freight 0.00
 Diff Round Off: 0.00
 Total Amount: 40,219.00

Remarks :

Amount in Words : Rs. Forty Thousand Two Hundred Nineteen Only

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24/03/21
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MANDLA

Phone No: 9827676766

Your Order No

Dated 09-Mar-2021

Shipped to :

Transport/Representative/Regd.Parc

RR/GR No:

Dated Sent through:

Bundles 0

| S.No | ISBN | AUTHOR | TITLE | PUB | QTY. | PRICE | GROSS | DISC(%) | AMOUNT(RS) |
|------|---------------|-------------|--|-----------|------|--------|---------|---------|------------|
| 1 | 9789386830234 | Mittal Ak | SBP PASHCHATYA VISHV(15-1870) BA 1YEAR | SAHITYA | 1 | 200.00 | 200.00 | 20.00 | 160.00 |
| 2 | 9789351738541 | Mittal | SBP BHARAT KA ITIHAS (1200) BA 1YEAR | SAHITYA | 2 | 250.00 | 500.00 | 20.00 | 400.00 |
| 3 | 9789351737551 | PUKHRAJ | SBP RAJNITI VIGYAN PAPER- 1&2 | SAHITYA | 3 | 295.00 | 885.00 | 20.00 | 708.00 |
| 4 | PG1CA2 | NITESH KU | PRAGYA CA DTP MULTI 1YEAR 2PAPER | Pragya Pu | 3 | 250.00 | 750.00 | 20.00 | 600.00 |
| 5 | PG1CA1 | Pragya | PRAGYA CA FUNDA OF COMPUTER PC SOFT 1YEAR 1PAPER | Pragya Pu | 2 | 250.00 | 500.00 | 20.00 | 400.00 |
| 6 | 9789351739999 | Agrawal | SBP SAMASHASTRA PAPER-1&2 | SAHITYA | 2 | 325.00 | 650.00 | 20.00 | 520.00 |
| 7 | 9789386605047 | Agrawal | SLA UNIFIED VANASPATI VIGYAN 1 YEAR | Shivlal A | 2 | 550.00 | 1100.00 | 20.00 | 880.00 |
| 8 | 9789386605054 | Tiwari | SLA BOOK JANTU VIGYAN 1YEAR | Shivlal A | 9 | 450.00 | 4050.00 | 20.00 | 3,240.00 |
| 9 | 9789351730163 | SHUKLA S | SBP VITTIYA LEKHANKAN B.COM 1YEAR | SAHITYA | 6 | 600.00 | 3600.00 | 20.00 | 2,880.00 |
| 10 | 9789386605023 | MMN TON | SLA UNIFIED RASAYAN VIGYAN 1 YEAR | Shivlal A | 2 | 630.00 | 1260.00 | 20.00 | 1,008.00 |
| 11 | 9789351732747 | SHUKL | SBP VYAVSAYIK SANNIYAM B.COM 1Y | SAHITYA | 3 | 225.00 | 675.00 | 20.00 | 540.00 |
| 12 | 9789351737568 | Pant | SBP ARTHSHAstra VYASHTI & SAMASHTI BCOM 1Y | SAHITYA | 3 | 275.00 | 825.00 | 20.00 | 660.00 |
| 13 | 9789351732181 | DR. S.M.SH | SBP VYAVSAYIK GANIT B.COM 1YEAR HM | SAHITYA | 2 | 325.00 | 650.00 | 20.00 | 520.00 |
| 14 | 9789351733065 | DR. S.C. SA | SBP VYAVSAYIK SANGATHAN SAMPRE B.COM 1YEA HM | SAHITYA | 6 | 180.00 | 1080.00 | 20.00 | 864.00 |

Conversion Rate: Rs - 1.00

Total Qty 46

Gross Amount : 16,725.00

Discount Amount : 3,345.00

Postage/Freight 0.00

Diff Round Off: 0.00

Total Amount: 13,380.00

Remarks :
Amount in Words : Rs. Thirteen Thousand Three Hundred Eighty Only

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