Books Purchased Bills 2018-19

RECEIPT

No. 001731

DATE: 01/12/2018

SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
Maner Mala, Uchagaon, Kolhapur 416 005.
Email: bestbooksuppliers@gmail.com
Mob.: 9860780143, 9763703996

Received with thanks from M/s. The Principal

Sum of Rupees Twenty thousand mine hundred sixty four only

by Cash / Cheque / D. D. No. 041862

Bank Bank of managaghtra

Date Drawn on 29/11/2018 towards Book's Paymenty

Rs. 10,9641







Plot No. 152/b, Sainath Colony,

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004806 Date 14/07/2018 Invoice 0

Principal

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Received By_

				Amou	nt	Total Amo	unt
No.	Author / Title	Copies	Rate	Rs.	Ps./ Dis.	Rs.	Ps.
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2)	विभारा २३	15	60	900	00	900	∞
3)	व्यवस्थापन तन्ये व	15,	85	1275	a	1275	6
4)	financial Accounting	15	70	1050	00	1050	90
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				Tot		517x	ó

TERMS & CONDITIONS:

Books once sold will not be taken back. | Payment within 30 days from the date of invoice. | Rates are according to publishers catalogue. | 18% p.a. interest will be charged on over due account. | Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. | Subject to Kolhapur Jurisdiction only. | E. & O. E.

For RTGS / NEFT Details

Name: BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003 IFSC Code: PMCB0000204 | Bank Name: Punjab & Maharashtra Co-op Bank Ltd.

Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total

Net Amount





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TERMS & CONDITIONS: Books once sold will not be taken back. Payment within 30 days from the date of invoice. Rates are according to publishers catalogue. 18% p.a. interest will be charged on over due account. Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. Subject to Kolhapur Jurisdiction only. E. & O. E.				Total		2600.	60
Name	RTGS / NEFT Details e : BEST BOOKS SUPPLIERS Bank A/c No. 2041107000 Code : PMCB0000204 Bank Name : Punjab & Maharasht Location : Rajarampuri, Kolhapur. A/c Type : Flexi Current	Net Am	-	2210	00		







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Invoice N^{0} 005311 Date

Order No. _

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				Amou	nt	Total Amo	ount
ο.	Author / Title	Copies	Rate	Rs.	Ps./ Dis.		Ps
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Principal Science & Commerce Order No.

Invoice Nº 005375 Date 19 | 101 18

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Invoice Nº 005557 Date 26 12 2018 Order No. -Despatched By___ Received By Librar

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2	राष्ट्रभ अर्थशास्त्र	10	1.1	600	0 0	600	00	-
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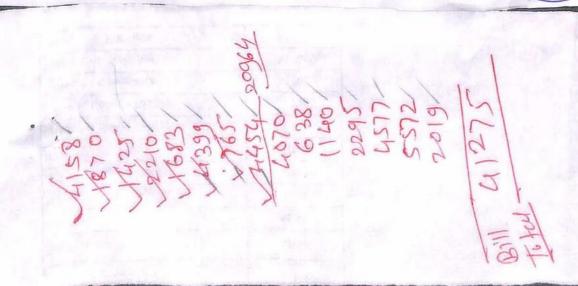
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004956 Date 26/00/20/8 Invoice NO Order No.

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Invoice Nº 005020 Date 81/07/18 Order No. _ Despatched By_ Received By_

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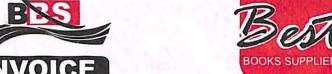
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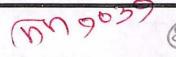
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rincipal Invoice NO 005022 Date 3/07/18 To ience & Commonager No. Agmondnaglespatched By

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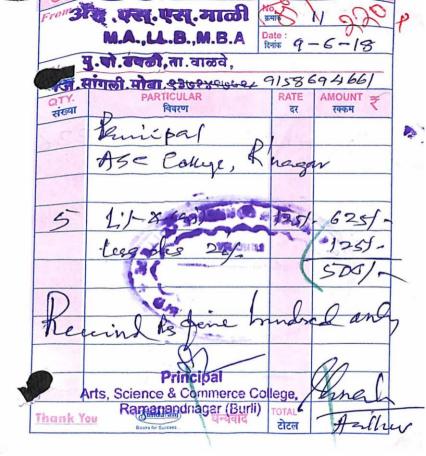


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Invoice Nº 004949 Date 23/08/2018 Order No. ____ Despatched By Received By__

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	1)	BSC. I. Sem. I Inoggnic Clemistry-Papers (Zambrs May)	70	60	600	00	600	00
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