



MANAN PRAKASHAN

of
4399

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

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,

RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2618

Date : 03-Feb-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		15		120	20.00	1,800.00	1,440.00

B-6035-6049

L.R No :	L.R. Date: 03-Feb-2018	Gross Amount	1,800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	360.00
TOTAL RUPEES : ONE THOUSAND FOUR HUNDRED FORTY ONLY		Net Payable	1,440.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

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

8
4349

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

Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,

RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2603

Date : 01-Feb-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		20		120	20.00	2,400.00	1,920.00

B-6015-6034

L.R No :	L.R. Date: 01-Feb-2018	Gross Amount	2,400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	480.00
TOTAL RUPEES : ONE THOUSAND NINE HUNDRED TWENTY ONLY		Net Payable	1,920.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 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

For MANAN PRAKASHAN

(Authorised Signatory)

Bill Of Supply



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

24395

Credit Invoice No : HO/2622

Date: 30/12/17

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 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 : 0
 Goods sent : Due Dt : 30/12/17
 through of Payment
 Document No :
 Document sent : HAND DELIVERY
 through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
86723-22-2	4901	SYBCOM SEM -IV BUSINESS LAW B-5995-6014	130	20	2600	20.0	2080.00
Total				20			2080.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
 BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rupees Two Thousand Eighty Only

Rounded Total Value 2080.00

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.

Payment Received

Bank Cheque Date

E & O E

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.

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.

ORDER FORM
NO 4393

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2109
Date : 20-Dec-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MACRO ECONOMICS S.Y.B.A SEM-IV		5		100	20.00	500.00	400.00

B-5990-5994

L.R No :	L.R. Date: 20-Dec-2017	Gross Amount	500.00
Transporter:	Payment Mode: To Pay	Less Discount Total	100.00
TOTAL RUPEES : FOUR HUNDRED ONLY		Net Payable	400.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP


E. & O. E.

Our PAN No. : AAOPS2161C

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.

ORDER FORM
NO 4393

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2108

Date : 20-Dec-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV	B-5884-5903	20		120	20.00	2,400.00	1,920.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV	B-5904-5923	20		200	20.00	4,000.00	3,200.00
3	AUDITING S.Y.B.COM SEM-IV	B-5924-5943	20		200	20.00	4,000.00	3,200.00
4	ADVERTISING S.Y.B.COM. SEM-IV	B-5944-5963	20		120	20.00	2,400.00	1,920.00
5	COMMERCE - IV SYBCOM SEM-IV	B-5964-5983	20		120	20.00	2,400.00	1,920.00
6	MARKETING MANAGEMENT SYBCOM SEM-IV	B-5984-5989	6		100	20.00	600.00	480.00

L.R No :	L.R. Date: 20-Dec-2017	Gross Amount	15,800.00
Transporter:	Payment Mode: To Pay	Less Discount Total	3,160.00
TOTAL RUPEES : TWELVE THOUSAND SIX HUNDRED FORTY ONLY		Net Payable	12,640.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

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)

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

ORDER
 4387 form



Bill Of Supply

Credit

Billed To / Shipped To
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.

Invoice No :HO/2455
 Challan No : BOOK BANK
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through

Date : 19/12/17
 Date :
 Date :
 Freight :
 No.of Parcels : 0

GST No :
 Document No :
 State Code :27
 Due Dt : 19/12/17

Document sent : HAND DELIVERY
 through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-703-5	4901	FYBA SEM I & II SOCIOLOGY <i>B-5874-5878</i>	85	5	425	20.0	340.00
86805-79-9	4901	SYBA/BCOM SEM-II&IV MASS COMMUNICATION <i>B-5879-5883</i>	120	5	600	20.0	480.00

Total 10 820.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
Rounded Total Value 820.00

Rupees Eight 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.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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.

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office.

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

ORDER NO
 4387



Credit

Bill Of Supply

Billed To / Shipped To
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.
 GST No :
 Document No :
 Document sent : **HAND DELIVERY**
 through

Invoice No : **HO/2454**
 Challan No : BOOK BANK
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through

Date : **19/12/17**
 Date :
 Date :
 Freight :
 No.of Parcels : 0

State Code :27
 Due Dt : 19/12/17

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-822-3	4901	SYBSC SEM III & IV NEW COURSE IN BOTANY	350	10	3500	20.0	2800.00

B-5864-5873

Total

10 2800.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST :
 CGST :
 IGST :
 Nil
 Nil
 Nil

Rounded Total Value 2800.00

Rupees Two Thousand Eight Hundred 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

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

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.

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office.

CHECKED BY

AUTHORISED SIGNATORY

CREDIT BILL

OF: 4375

Tel: 23411854
9869321477
9320113631

کتاب دار KITAB DAAR

108/110, Jalal Manzil, Gr. Floor, Temkar Street, Near J.J. Hospital, Mumbai - 8.

M/S: RIZV COLLEGE OF ARTS, SCIENCE &
COMMERCE BANDRA

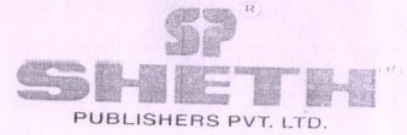
CR.BILL.No: 1841

Date: 08/08/17

Sr. no.	Particulars	Qty	Rate	Amount
	B-5784-5788 GULDASTA-E-ADAB (FYBA - COMPULSORY)	5	100/-	500
2	B-5789-5793 NAZM-O-NAJR (INTERMID) (FYBA - OPTIONAL)	5	135/-	675
3	B-5794-5798 MUNTAKHAB ASNAF-E-ADAB (SYBA)	5	125/-	625
				1800
				270
				1530
			Total:	1530

(Tax: 15% Dts)

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



Credit

Bill Of Supply

Billed To / Shipped To

RIZVI COLLEGE OF ACS

Off Carter Road

Rizvi Complex , Bandra (W)

MUMBAI 400050

Pan No.

GST No

Document No

Document sent : HAND DELIVERY

through

State Code :27

Due Dt : 11/08/17

Invoice No :HO/1175

Challan No

Order No

Order through :

No.of Bundles : 0

Goods sent

through

Date : 11/08/17

Date :

Date :

Freight :

No.of Parcels : 0

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-843-8	4901	SYBSC SEM III & IV A NEW COURSE IN PHYSICS VOL -I	200	10	2000	20.0	1600.00
5149-855-1	4901	SYBSC SEM III & IV VOL-II NEW COURSE IN PHYSICS	160	10	1600	20.0	1280.00

B-5764-5773

B-5774-5783

Please note that the contents of the bundle / package are
 PRINTED SCHOOL / COLLEGE EDUCATIONAL
 which are EXEMPTED from GST (Goods & Service Tax)
 as per HSN CODE-49011010 of GST Council.

Total

20

2880.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
 BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST :
 CGST :
 IGST :

Nil
 Nil
 Nil

Rounded Total Value

2880.00

Rupees Two Thousand Eight Hundred Eighty Only

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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.

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office.

CHECKED BY

AUTHORISED SIGNATORY

of 4376

Invoice No **A268480** Date **03-Aug-2017** Order No **1059** Date **03-Aug-2017**

RIZVI COLLEGE OF ARTS SCIENCE AND COMMERCE BANDRA (W)	LR/RR/MR No Term 150	Date 03-Aug-2017
BANDRA (MUMBAI) MAHARASHTRA Pin Code MUMBAI	Weight Kgs	Bundles
Manager S.K.SRIVASTAV Rep. DEEPAK ANSWAL FOR BOOK BANK.	Receipt Thru --- Destination Tel. No. 6480348 EXT.41 022-27675875	
	Transport HAND DELIVERY	

Sr No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt	
1	PSC227	K.B.BALIGA	D COLLEGE PHYSICAL CHEMISTRY S.Y. BSC MUMBAI		10	130.00	1300.00	20.00	1040.00	
1		Total	3-5754-5763		10		1300.00		1040.00	
	Discount 260.00	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less Add	260.00 0.00

RUPEES ONE THOUSAND FORTY ONLY Net Payable 1040.00

Goods once sold will not be taken back.
 Interest @21% will be charged on unpaid bills.
 Payment to be made directly to above address.

[Signature]
For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction E & E O
 C.S.T.No Reg No. 27160611930C
 TIN .No Reg No. 27160611930V
 PAN NO AABCH8508E
 AABCH8508E
 CIN:U22211MH2007PTC169329

Prepared by rashmi Packed by Checked by

4376

Himalaya Publishing House Pvt. Ltd. - Mumbai
Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004.
Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com
CREDIT BILL

Page No 1

Invoice No **A268372** Date **29-Jul-2017** Order No **MAIL** Date **29-Jul-2017**

**THE PRINCIPAL,
RIZVI COLLEGE OF ARTS SCIENCE AND
COMMERCE
BANDRA (W)**

LR/RR/MR No
Term 90

Date 29-Jul-2017

Weight Kgs Bundles

BANDRA (MUMBAI)
MAHARASHTRA
Pin Code
MUMBAI

Tel. No. 6480348 EXT.41 022-27675875

Receipt Thru ---
Destination

Transport HAND DELIVERY

Manager S.K.SRIVASTAV
Rep. DEEPAK ANSWAL
BOOK BANK

Sr No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSC139	RAO R.S., E.R.	COLLEGE ORGANIC CHEMISTRY S.Y.B.S.C.	B-5724-5733	10	130.00	1300.00	20.00	1040.00
2	PSC228	DR.SHANKAR S	COLLEGE ANALYTICAL CHEMISTRY SY BSC	B-5734-5743	10	150.00	1500.00	20.00	1200.00
3	PSC206	LAXMI DEVII V	COLLEGE INORGANIC CHEMISTRY SY BSC	B-5744-5753	10	150.00	1500.00	20.00	1200.00
3		Total			30		4300.00		3440.00

Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	860.00
860.00								Add	0.00

RUPEES THREE THOUSAND FOUR HUNDRED FORTY ONLY

Net Payable 3440.00

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Radom

Subject to Mumbai Jurisdiction
C.S.T.No Reg No. 27160611930C
TIN .No Reg No. 27160611930V
PAN NO AABCH8508E
AABCH8508E
CIN:U22211MH2007PTC169329

E & E O

Prepared by preeti Packed by Checked by

Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.:022-23863863 Fax.:022-23877178



MANAN PRAKASHAN

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

OF
4371

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 840
Date : 21-Jul-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MICRO ECONOMICS-I	S.Y.B.A SEM-III	5		100	20.00	500.00	400.00

B-5719-5723

L.R No :	L.R. Date: 21-Jul-2017	Gross Amount	500.00
Transporter:	Payment Mode: To Pay	Less Discount Total	100.00
TOTAL RUPEES : FOUR HUNDRED ONLY		Net Payable	400.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 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)

Sheth Publishers Pvt. Ltd.
Unit No. 1, Lalwani Industrial Estate,
14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031
Tel No : 66621663/64 Fax No : 6662 4559
Email : accounts@shethpublishers.com
GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

Bill Of Supply

Billed To / Shipped To

RIZVI COLLEGE OF ACS
Off Carter Road
Rizvi Complex , Bandra (W)
MUMBAI 400050
Pan No.

GST No :
Document No :
Document sent : HAND DELIVERY
through

FO
4367
dt
15/7/17

State Code :27
Due Dt : 15/07/17

Invoice No :HO/565

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

Date : 15/07/17

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

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-496-6	4901	SYBCOM SEM -III BUSINESS LAW WADHWANI	130	20	2600	20.0	2080.00

B-5699-5718

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.

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

20
SGST : Nil
CGST : Nil
IGST : Nil

2080.00

Rupees Two Thousand Eighty Only

Rounded Total Value

2080.00

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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after the receipt of the goods. Thereafter no complaint will be entertained.
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For Sheth Publishers Pvt. Ltd.

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CHECKED BY

AUTHORISED SIGNATORY



MANAN PRAKASHAN

OF
4369

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

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 841
Date : 21-Jul-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM - SEM-III		20		120	20.00	2,400.00	1,920.00
2	COMMERCE - III S.Y.B.COM - SEM - III		20		100	20.00	2,000.00	1,600.00
3	MARKETING MANAGEMENT S.Y.B.COM SEM - III		6		100	20.00	600.00	480.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		20		200	20.00	4,000.00	3,200.00
5	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		20		200	20.00	4,000.00	3,200.00
6	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		20		120	20.00	2,400.00	1,920.00

1 B-5593-5612
2 B-5613-5632
3 B-5633-5638
4 B-5639-5658
5 B-5659-5678
6 B-5679-5698

L.R No :	L.R. Date: 21-Jul-2017	Gross Amount	15,400.00
Transporter:	Payment Mode: To Pay	Less Discount Total	3,080.00
TOTAL RUPEES : TWELVE THOUSAND THREE HUNDRED TWENTY ONLY		Net Payable	12,320.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 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

For MANAN PRAKASHAN

(Authorised Signatory)

1849/3.4.18 458

Swami Book House



Dealers in :
| College Books
| Management Books
| Computer Books

Cell : 99201 44545 / 93247 81361 Tel. Resi : 2898 5817 E-mail : swamibookhouse@gmail.com

Dreamland Building, Block No. 45, B-Wing,
4th Floor, Near Aura Hotel, Opp, Vallankani School,
New Link Road, Borivali (W), Mumbai - 400 091

TAX INVOCIE

M/s. Rizvi College of Art's Sci
Com
(Bandra)

BILL No. : 616

DATE : 31/8/18

Asst. Proprietor

No.	Author	Particulars	Rate	Amount
1	-	Banking Law And Practice	-	250=00
		18541		
2	-	Way To success	-	200=00
		AG 18542		
		(9)		
				450=00
			Less 20.90=00	
				Total RS. 360=00
		THANK YOU	E. & O. E.	TOTAL 360=00

PAN No. : AAHPM-0593-K

GSTIN : 27AAHPM0593KIZD

SWAMI BOOK HOUSE
GST EXEMPTED GOODS

For Swami Book House

Asst. Proprietor
Proprietor

1846/3-4-18 of 4458

Swami Book House



Dealers in :
 | College Books
 | Management Books
 | Computer Books

Cell : 99201 44545 / 93247 81361 Tel. Resi : 2898 5817 E-mail : swamibookhouse@gmail.com

Dreamland Building, Block No. 45, B-Wing,
 4th Floor, Near Aura Hotel, Opp, Vallankani School,
 New Link Road, Borivali (W), Mumbai - 400 091

TAX INVOCIE

M/s. Rizvi college of Arts SCI
 & Com
 (Bandra)

BILL No. : 615

DATE : 3/9/18

~~18/9/18~~

No.	Author	Particulars	Rate	Amount
1	—	G.S.T Tariff Vol-I, II 18539 - 18540		1795=00
		2 R (17)		
				1795=00
			Less 25%	449=00
				1346=00
				Total RS: 1346=00
		THANK YOU	E. & O. E.	TOTAL 1346=00

PAN No. : AAHPM-0593-K
 GSTIN : 27AAHPM0593KIZD

SWAMI BOOK HOUSE
 GST EXEMPTED GOODS

For Swami Book House

 Proprietor

e-mail : bwrks4@yahoo.com

OD FORM 5
 453 dt.
 27/03/18
 Phone : 28932959
 Mobile : 93222 53946

18/05/2018

BOOKS WORLD

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society, Behind Laxminarayan Temple,
 Eksar Road, Borivali (W), Mumbai - 400 091.

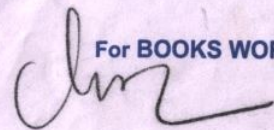
Messers The publisher

Cash Memo Re: Invoice of Mr. Borden
 Invoice

No.BW 871 Date 28/3/18 Order No. _____

Sr. No.	Author	Title	Qty.	Rate	Price Rs.
1	Kumar	Black Economy	1		399/-
		18537			
2	Bhem	The dramatic decade	1		499/-
		18538			898/-
		Ch 20			182/-
		Ab			718/-
					✓
	(G)				
	(Lloyd, Seven hundred Eighteen only)				

Articles once sold will not be taken back.
 Approval period is 3 days only after the cost will be debited to your a/c.
 All our transactions are Subject to Mumbai Jurisdiction.
 Our responsibility ceases on delivery of books to carriers.
 We hereby certify that prices charged are according to the publisher's latest catalogue.
 Income Tax : AAHP'S 6994 C

For BOOKS WORLD


18/03/18

6

e-mail : bwrks4@yahoo.com

Phone : 28932959
Mobile : 93222 53946

BOOKS WORLD

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society, Behind Laxminarayan Temple,
Eksar Road, Borivali (W), Mumbai - 400 091.

Messers The Principal,

Cash Memo Invoice Rishi Conese 7 Arts. Bandra

No.BW/ 869 Date 28/3/18 Order No. _____

Sr. No.	Author	Title	Qty.	Rate	Price Rs.
1	Gujarathi	Basic Econometrics 18534	1		795/-
2	Ahuja	Advance Economic Theory 18535	1		725/-
3	Thurston	Microeconomics 18536	1		290/-
					1810/-
					362/-
					1448/-
<p>(Request me Payment Two hundred Rupees only)</p> <p style="text-align: center;">ODNO 4454 dj 27/03/18</p>					

Articles once sold will not be taken back.
Approval period is 3 days only after the cost will be debited to your a/c.
All our transactions are Subject to Mumbai Jurisdiction.
Our responsibility ceases on delivery of books to carriers.
We hereby certify that prices charged are according to the publisher's latest catalogue.
Income Tax : AAHP'S 6994 C

For BOOKS WORLD

BOOKS ^{1842/3-4-18} **DEGREE**
CASH MEMO
NATIONAL BOOK STALL CAPITAL

Inside National College, Bandra, Mumbai - 50. Mob.: 9819 621 591

Bill No. **3435** Date: **22/1/18**
 M/s. **RIZVI COLLEGE**

Copy	Name of Book	Price	
		Rs.	P.
1	HALFWAY HOUSE	120	w
1	Eng Lit. II Sem III.	135	w
		255	w
	- 18531		
	- 18532 less 10%	28	w
		230	w
Passed for Payment			
Principal		TOTAL	230 w
		CGST	
		SGST	
Thank You		Grand Total	230 w



01

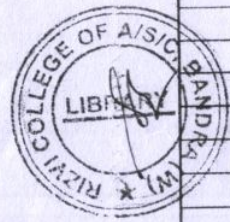
M.S.T.No. 400050/S/2983 Dt. 18.7.98 For NATIONAL BOOK STALL
 GSTIN No. 27AAAPL6581D1ZS
 Goods once sold will not be taken back.

BOOKS ^{1843/3.4.18} **DEGREE**
CASH MEMO
NATIONAL BOOK STALL CAPITAL

Inside National College, Bandra, Mumbai - 50. Mob.: 9819 621 591

Bill No. **3569** Date: **23/3/18**
 M/s. **Rizvi College**

Copy	Name of Book	Price	
		Rs.	P.
1	SEIBA Semly - Alinali		
	Indian English Grammar	110	w
	- 18533 less	11	w
		99	w
Passed for Payment			
Principal		TOTAL	99 w
		CGST	
		SGST	
Thank You		Grand Total	99 w



01

M.S.T.No. 400050/S/2983 Dt. 18.7.98 For NATIONAL BOOK STALL
 GSTIN No. 27AAAPL6581D1ZS

PAREEN BOOK SHOP

BOOKS DEGREE .8
CAPITAL

SOPHIA COLLEGE CAMPUS, BHULABHAI DESAI ROAD, MUMBAI - 4000 26. MOB. : 8879608590

BILL NO. **121**

DATE: 27/7/17

M/S. Rizvi College of Arts, Sc. & Com. Bandra (W)

No.	PARTICULARS	QTY	RATE	AMOUNT
17	<p>Sula - By Toni Morrison <i>BYBA</i> 18530 <i>T</i></p> <p style="text-align: center;">(01)</p> <p>BOOKS RECEIVED</p> <p><i>Librarian</i></p> <p style="text-align: center;">Passed for Payment</p> <p style="text-align: center;"><i>Principal</i></p> <p><i>Rs. 399/-</i></p>	1	<p>399/-</p> <p>10% less</p> <p>10% less</p>	<p>399</p> <p>- 40</p> <hr/> <p>359</p>

Three hundred fifty nine only **TOTAL** 399/-

Goods once sold will not take back.

Prepared by

[Signature]

[Signature]

1840/2.4.18

ORDER FORM
NO: 4389

Subject to Mumbai Jurisdiction

Tel. : 2262 4342
Mob. : 98334 05865
90290 33708
E-mail : harekrishna99bvd@gmail.com

9

BHAKTIVEDANTA BOOK DISTRIBUTORS

PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

Scientific, Technical, Management, Computer & General Book Supplier

12/14, Maharashtra Bhavan, 1st Floor, Office No. 2, Bora Masjid Street, Opp D. N. Road, Fort. Mumbai - 400 001.

INVOICE NO. 456 Date: 19-12-17

M/s. The principal Rizvi College - Art Science & Commerce Bandra (W)

Your Order No. : T 101 Date : _____

Quantity	TITLES	Price per copy	Gross Price Rs.	P.
1	18524 Cornet hemingway		150	00
1	18525 Koutsoyannis: Modern Microeconomic		435	00
1	18526 MG Viragu: International Financial Market of India		295	00
1	18527 Dornbusch: MACROECONOMICS		745	00
1	18528 Mankiw: - principles of Microeconomics		750	00
1	18529 Mankiw: - principles of macroeconomics		750	00
6/35 Total			3165	00
20% Discount			633	00
Net Total			2532	00
Roundup Total Rs.			2532	00

- 1) Only latest edition have been supply and these are not remainder title.
 - 2) The prices have been corrected charged in accordance with the publisher / importers & Distributors invoice & publishers catalogue.
 - 3) Outstation payments should be made by bank draft payable at Mumbai.
 - 4) I. T. No. AAGPB 8701P
- For Bhaktivedanta Book Distributors

1839/1.4.18 ORDER FORM
 NO 4390 10

Subject to Mumbai Jurisdiction

Tel. : 2262 4342
 Mob. : 98334 05865
 90290 33708

E-mail : harekrishna99bvd@gmail.com

BHAKTIVEDANTA BOOK DISTRIBUTORS

PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

Scientific, Technical, Management, Computer & General Book Supplier

12/14, Maharashtra Bhavan, 1st Floor, Office No. 2, Bora Masjid Street, Opp D. N. Road, Fort. Mumbai - 400 001.

VOICE NO. 453

Date : 19-12-12

M/s. The principal Rizvi College 4 - Art
 Seivik Scommur Bondu (U.S.)

Your Order No. :

Date :

Quantity	TITLES 18517	Price per copy	Gross Price Rs. P.	
1	Scerena :- Mathematical physics		550	w
1	Jain :- Laser Systems 18518		265	w
1	Roy :- A textbook of Biophysics 18519		585	w
1	Raghavan :- Materials Science 18520		295	w
1	Claycomb :- Introductory Biophysics 18521		495	w
1	Nathan :- Geo Magnetism 18522		1600	w
1	Chaudhari :- Quantum mechanics 18523	285	285	w
Total			4075	w
Discount		20%	815	w
Net Total			3260	w
Roundup Total Rs.			3260	w

- 1) Only latest edition have been supply and these are not remainder title. For Bhaktivedanta Book Distributors
- 2) The prices have been corrected charged in accordance with the publisher / importers & Distributors invoice & publishers catalogue.
- 3) Outstation payments should be made by bank draft payable at Mumbai.
- 4) I. T. No. AAGPB 8701P

e-mail : bwrks4@yahoo.com

1838/26.4.18

Phone : 28932959
Mobile : 93222 53946

BOOKS WORLD

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society, Behind Laxminarayan Temple,
Eksar Road, Borivali (W), Mumbai - 400 091.

OF NO
4385

Messers

The Principal,

Cash Memo
Invoice

Rishi college of Arts, Bandra

No.BW/

563

Date

19-12-77

Order No.

Sr. No.	Author	Title	Qty.	Rate	Price Rs.
1	<i>Shah</i>	<i>Pr. Maharashtra Universities Act.</i>	1	<i>nick</i>	<i>35000</i>
		<i>18516</i>			
		<i>AG Total</i>			<i>35000</i>
		<i>(R)</i>			

(Three thousand fifty only)

Articles once sold will not be taken back.
Approval period is 3 days only after the cost will be debited to your a/c.
All our transactions are Subject to Mumbai Jurisdiction.
Our responsibility ceases on delivery of books to carriers.
We hereby certify that prices charged are according to the publisher's latest catalogue.
Income Tax : AAHP'S 6994 C

For BOOKS WORLD

Chmz

e-mail : bwrks4@yahoo.com

ORDER FORM

4386

1837 283
Phone : 28932959
Mobile : 93222 53946

BOOKS WORLD

(12)

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society, Behind Laxminarayan Temple,
Eksar Road, Borivali (W), Mumbai - 400 091.

Messers The principal,

Cash Memo Rishi college of Art. Bandra
Invoice

No.BW/ 562 Date 19-12-77 Order No. _____

Sr. No.	Author	Title	Qty.	Rate	Price Rs.
1	Plato	Republic R(104) 18510	1	299/-	299-00
2	"	De mortalitate Socrates R(101) 18511	1	150/-	150-00
3	Deseri	Fasting, Feasting 18512	1	350/-	350-00
4	Banchofackun	De menagerie 18513	1	399/-	399-00
5	morism	Sula 18514	1	399/-	399-00
6	Fences	August history, Fences 18515	1	699/-	699-00
Total.					2296-00
Gst.					459-00
01					1837-00

(Twenty one thousand Eight hundred thirty seven only) 848A tent (english)

Articles once sold will not be taken back.
Approval period is 3 days only after the cost will be debited to your a/c.
All our transactions are Subject to Mumbai Jurisdiction.
Our responsibility ceases on delivery of books to carriers.
We hereby certify that prices charged are according to the publisher's latest catalogue.
Income Tax : AAHP'S 6994 C

For BOOKS WORLD

dmz

d 4398

BHAKTIVEDANTA BOOK DISTRIBUTORS**PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS***Scientific, Technical, Management, Computer & General Book Supplier*

Address:- office no.4 Maharashtra Bhavan, 12/14 Bora Masjid Street Off D N Road,

Behind Handloom House, Fort Mumbai 400001

INVOICE NO. :- 283

DATE:- 24-8-2017

M/S :- THE PRINCIPAL,
RIZVI COLLEGE,
BANDRA

PRINTED BOOKS ARE EXEMPTED FROM GST SR. NO. 119 / CLASSIFICATION NO. 4901

QTY	AUTHOR	BOOK NAME	PRICE	GROSS PRICE
1	WADE	ORGANIC CHEMISTRY 6 TH EDITION	999.00	999.00
		18509		
		R (10)		
		Total		999.00
		Discount	15%	149.85
		Net Total		849.15
Dollar\$:-	Pound:-	Euro:-	Roundup total Rs.	849.00

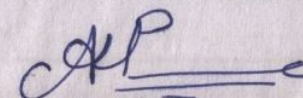
1) Only latest edition have been supply and these are not remainder title

2) The prices have been corrected charged in accordance with the publisher / importers & distributors invoice & publisher catalogue

3) Outstation payments should be made by bank draft payable at Mumbai

4) I. T. No. AAGPB 8701P

FOR BHAKTIVEDANTA BOOK DISTRIBUTORS


BHAKTIVEDANTA BOOK DISTRIBUTORS

BOOKS
DEGREE. CAPITAL

(14)



INVOICE
DR MOHAMMAD MOGHEES
B1/402, JASMINE TOWER,
CHAND NAGAR, KAUSA,
MUMBRA, THANE 400612

Mob:9324962848

Invoice No. 006
To,

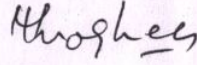
Date:18/04/2017

- can pay by cash

Sr No.	Particulars	Qty	Rate	Amount
	Field Sales Management (Revised)	2	200	400
	Less: Discount (10%)	-		40
	18507-18508			
	R(21)			
	BOOKS RECEIVED			
	 Librarian			
			Passed for Payment	
			 Principal	
	Rs. Three hundred sixty only		Total	360

DR MOHAMMAD MOGHEES

Receivers Signature: _____


Author.

Bill Of Supply

1834/52-18



12/3/18
Hill
16

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/3215

Date: 02/02/18

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.
 GST No.

State Code :27

Challan No : lib
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : HAND DELIVERY

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt of Payment : 02/02/18

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-906-0	4901	SYBSC SEM -III & IV APPLIED PHYSICS VOL -III	250	5	1250	15.0	1062.50
<p>18502-18506</p> <p>T 09</p>							
Total				5			1062.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rupees One Thousand Sixty Three Only

Rounded Total Value 1063.00

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.

Payment Received

Bank Cheque Date

E & O E

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.

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

Bill Of Supply



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
 PAN No.: AAFCS7165L
 CIN No.: U22100MH1987PTC043722
 GST No.: 27AAFCS7165L1ZS
 State Code : 27

1830/2.2 of 4396

Credit Invoice No : HO/2623

Date: 30/12/17

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.
 GST No.

State Code :27

Challan No : LIB
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : HAND DELIVERY
 Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 30/12/17
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
86723-22-2	4901	SYBCOM SEM-IV BUSINESS LAW	130	6	780	15.0	663.00

18496 18501
 T (19)

Total Qty: 6, Amount: 663.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil

Rupees Six Hundred Sixty Three Only
 Rounded Total Value: 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.

Payment Received
 Bank _____ Cheque _____ Date _____

E & O E

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.

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.

*Paul Sir called Proprietor & asked for
2017-2018
Supra Book
also
18/12/17
1829/2-218 of 4394
(18)*

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2166

Date : 21-Dec-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MACRO ECONOMICS S.Y.B.A SEM-IV		5		100	20.00	500.00	400.00

18491 - 18495

T (07)

L.R No :	L.R. Date: 21-Dec-2017	Gross Amount	500.00
Transporter:	Payment Mode: To Pay	Less Discount Total	100.00
TOTAL RUPEES : FOUR HUNDRED ONLY		Net Payable	400.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

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)



MANAN PRAKASHAN

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

19

4394
18/28/2.2.18

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,

RIZVI COLLEGE BOOK BANK
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 2165

Date : 21-Dec-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		6		120	20.00	720.00	576.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		6		200	20.00	1,200.00	960.00
3	AUDITING S.Y.B.COM SEM - IV		6		200	20.00	1,200.00	960.00
4	ADVERTISING S.Y.B.COM. SEM-IV		6		120	20.00	720.00	576.00
5	COMMERCE - IV SYBCOM SEM - IV		6		120	20.00	720.00	576.00
6	MARKETING MANAGEMENT SYBCOM SEM - IV		6		100	20.00	600.00	480.00
7	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		6		120	20.00	720.00	576.00
1	18449-18454 ✓ - (15)							
2	18455-18460 ✓ - (17)							
3	18461-18466 ✓ - (17)							
4	18467-18472 ✓ - (20)							
5	18473-18478 ✓ - (22)							
6	18479-18484 ✓ - (21)							
7	18485-18490 ✓ - (06)							

L.R No :

L.R. Date: 21-Dec-2017

Gross Amount

5,880.00

Transporter:

Payment Mode: To Pay

Less Discount Total

1,176.00

TOTAL RUPEES : FOUR THOUSAND SEVEN HUNDRED FOUR ONLY

Net Payable

4,704.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

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)

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

ORDER NO
 4388



Credit

Bill Of Supply

Billed To / Shipped To
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.
 GST No :
 Document No :
 Document sent : HAND DELIVERY
 through

Invoice No :HO/2457
 Challan No :
 Order No :
 Order through :
 No.of Bundles : 0
 Goods sent :
 through

18/27/2.2.18
 Date : 19/12/17
 Date :
 Date :
 Freight :
 No.of Parcels : 0

State Code :27
 Due Dt : 19/12/17

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-703-5	4901	FYBA SEM I & II SOCIOLOGY 18439-18443	85	5	425	15.0	361.25
86805-79-9	4901	SYBA/BCOM SEM-II&IV MASS COMMUNICATION 18444-18448	120	5	600	15.0	510.00

T

Total

10 871.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
 BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 871.00

Rupees Eight Hundred Seventy 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

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

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.

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office.

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

ORDER NO
4388

SHETH[®]
PUBLISHERS PVT. LTD.

(21)

1826/2.2.18

Credit

Bill Of Supply

Billed To / Shipped To
RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road
Rizvi Complex , Bandra (W)
MUMBAI 400050
Pan No.

GST No :
Document No :

Document sent : HAND DELIVERY
through

State Code :27
Due Dt : 19/12/17

Invoice No :HO/2456

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

Date : 19/12/17
Date :
Date :
Freight :
No.of Parcels : 0

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-822-3	4901	SYBSC SEM III & IV NEW COURSE IN BOTANY	350	5	1750	15.0	1487.50

18434-18438

(11)

(T)

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

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.

5	1487.50
SGST :	Nil
CGST :	Nil
IGST :	Nil
Rounded Total Value	1488.00

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

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after the receipt of the goods. Thereafter no complaint will be entertained.
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CHECKED BY

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22
182

1825/2.2.18

M/s. Principal
Rizavi college
Bandra, Mumbai

Bill No. **11723** Challan No. PNO
Date. 6/12/2017 Order No. 4381
PARIDRISHYA PRAKASHAN
I, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines,
Mumbai - 400 002, Ph.: 64526072 / 22068040 Email : hindiktab@gmail.com

GST NO : 27AAFHK2476M1ZS

Sr. No.	Copies	Title	Price Per Copy	Amount			
				Gross		Net.	
				Rs.	Ps.	Rs.	Ps.
		18354-18358					
1	5	<u>Handwritten title</u>	40 = 00	200 = 00			
2	5	18359-18363	75 = 00	375 = 00			
3	5	18364-18368	50 = 00	250 = 00			
4	5	18369-18373 Pakkha	60 = 00	300 = 00			
5	5	18374-18378 Pakkha	60 = 00	300 = 00			
6	5	18379-18383 Pakkha	50 = 00	250 = 00			
7	5	18384-18388 140	50 = 00	250 = 00			T
8	5	18389-18393	55 = 00	275 = 00			
9	5	18394-18398	55 = 00	275 = 00			
10	5	18399-18403	70 = 00	350 = 00			
11	5	18404-18408	70 = 00	350 = 00			
12	5	18409-18413	50 = 00	250 = 00			
13	5	18414-18418	50 = 00	250 = 00			
14	5	18419-18423	55 = 00	275 = 00			
15	5	18424-18428	60 = 00	300 = 00			
16	5	18429-18433	45 = 00	225 = 00			
				4475 = 00			
			10%	447 = 00			
				4028 = 00			

Rs. four thousand Twenty Eight only
Bank Details : HDFC C/A No. 01452020001385
IFSC Code : HDFC 0000145, Borivali (West) Mumbai
PAN Card No. : AAFHK2476M

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E. For Paridrishya Prakashan

Total	4028 = 00
Less	
Net Bill Value	4028 = 00

Mission
18373
18378
18383

02

Mobile : 93222 53946
e-mail : bwrks4@yahoo.com

ORF
4373

1816 / 28-12-17

23

Phone : 28932959

BOOKS WORLD

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society,
Behind Laxminarayan Temple, Eksar Road,
Borivali (W), Mumbai - 400 091.

Address: The Principal,
Rizvi college of Comm & Arts
Cash Memo Invoice No. BW/ 165 Date 21-7-17 Order No. _____

Qty.	Publishers	PARTICULARS	Price	AMOUNT	
				Rs.	P.
1	Akhwalia	Chemistry of natural products ¹⁸³⁴⁸	(10)	395	00
1	Dogra	Physical chemistry through ¹⁸³⁴⁹		450	00
1	Belch	Advertising and promotion ¹⁸³⁵⁰	(20)	685	00
1	Pitroda	Drawing Big ¹⁸³⁵¹	(15)	699	00
1	Deol	Twenty years of world trade ¹⁸³⁵²		1845	00
1	Kitlikani	Rebooting India ¹⁸³⁵³		799	00
		(R) R Less 20%		4873	00
		total		975	00
				3898	00
			TOTAL	3898	00

(Rupees) Three thousand eight hundred and ninety eight

Articles once sold will not be taken back.
Approval period is 3 days only after the cost will be debited to your a/c.
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Our responsibility ceases on delivery of books to carriers.
We hereby certify that prices charged are according to the publisher's latest catalogue.
Income Tax : AAHP'S 6994 C

For BOOKS WORLD

ML

Subject to Mumbai Jurisdiction

of 4366

18/4 / 28.12.13

Tel. : 2262 4342
 Mob. : 98334 05865
 90290 33708
 E-mail : harekrishna99bvd@gmail.com

BHAKTIVEDANTA BOOK DISTRIBUTORS

PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

Scientific, Technical, Management, Computer & General Book Supplier

13/14, Maharashtra Bhavan, 1st Floor, Office No. 2, Bora Bazar Street, Behind Handloom House.

INVOICE NO. 0176

Date : 17/12

M/s. The principal Ravi College of Art
 Science & Commerce - Bandra (W)

Your Order No. :

Date :

Quantity	TITLES	Price per copy	Gross Price Rs.	P.
1	Dromey - How to Solve it by Computer 18339		699	00
1	Dowhey - Learning with python 18340		299	00
1	Barry - Head First python 18341		700	00
1	Rosen - Discrete Mathematics 8th Edition 18342		750	00
1	Pagharani - Materials Science and Engineering 18343		295	00
1	Symon - Mechanics 18344		549	00
1	Blaydi - Digital Fundamentals 18345		359	00
R Total			4051	00
Discount 20%			810	00
Net Total			3240	00
Roundup Total Rs.			3241	00

- 1) Only latest edition have been supply and these are not remainder title.
- 2) The prices have been corrected charged in accordance with the publisher / importers & Distributors invoice & publishers catalogue.
- 3) Outstation payments should be made by bank draft payable at Mumbai.
- 4) I. T. No. AAGPB 8701P

For Bhaktivedanta Book Distributors

Subject to Mumbai Jurisdiction

064363

26

1813/27-12-17 Tel. : 2262 4342
Mob. : 98334 05865
90290 33708
E-mail : harekrishna99bvd@gmail.com

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PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

Scientific, Technical, Management, Computer & General Book Supplier

13/14, Maharashtra Bhavan, 1st Floor, Office No. 2, Bora Bazar Street, Behind Handloom House.

INVOICE NO. 0175

Date : 5/3/17

M/s. The principal Ravi college Arts & Sciences
Bandra - Bandra (W)

Your Order No. :

Date :

Quantity	TITLES	Price per copy	Gross Price Rs.	P.
1	Kohli - Allopathy in Agro ecosystems 18337		3817	40
1	Burde - Essential foundation of Economics 18338	P 46:99	4027	40
	(07)			
	R			
	Total		7844	80
	Discount 20%		1568	80
	Net Total		6276	80
	₹ 25.77	Roundup Total Rs.		

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- 2) The prices have been corrected charged in accordance with the publisher / importers & Distributors invoice & publishers catalogue.
- 3) Outstation payments should be made by bank draft payable at Mumbai.
- 4) I. T. No. AAGPB 8701P

For Bhaktivedanta Book Distributors

Subject to Mumbai Jurisdiction

of 18362
18/11/26.12.17

(28)

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Mob. : 98334 05865
90290 33708
E-mail : harekrishna99bvd@gmail.com

BHAKTIVEDANTA BOOK DISTRIBUTORS

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Scientific, Technical, Management, Computer & General Book Supplier

13/14, Maharashtra Bhavan, 1st Floor, Office No. 2, Bora Bazar Street, Behind Handloom House.

INVOICE NO. 0152

Date : 16.6.17

M/s. The principal Ravi College Art Science
& Commerce - Barisal

Your Order No. :

Date : _____

Quantity	TITLES	Price per copy	Gross Price Rs.	P.
1	Ghose: - Practical Zoology 18331		495	✓
1	pecheniki: - Biology of the Invertebrate 18332		1495	✓
1	Khan: - The elements of Immunology 18333	(12)	939	✓
1	Rao: - Immunology 18334		695	✓
	Total		3624	✓
	Discount	20%	724	✓
	Net Total		2899	✓
	Roundup Total Rs.		2899	✓

- 1) Only latest edition have been supply and these are not remainder title.
- 2) The prices have been corrected charged in accordance with the publisher / importers & Distributors invoice & publishers catalogue.
- 3) Outstation payments should be made by bank draft payable at Mumbai.
- 4) I. T. No. AAGPB 8701P

For Bhaktivedanta Book Distributors

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29

Mobile : 93222 53946
e-mail : bwrks4@yahoo.com

Phone : 28932959

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A-1001, New Gagangiri Co.op. Hsg. Society,
Behind Laxminarayan Temple, Eksar Road,
Borivali (W), Mumbai - 400 091.

OT
4361

Mess The Principal

Rizvi collage of Arts sci, COMM Bandra

Cash Memo Invoice No.BW/ 21 Date 11-6-17 Order No.

Qty.	Publishers	PARTICULARS	Price	AMOUNT	
				Rs.	P.
2	Mehta	Income - tax ready Reckonov 1 Bandra (11/8/1A) 18329-18330 Less 201. <u>(17)</u> total R	850/-	1700	00
				340	00
				<u>1360</u>	00

(Rupees one thousand three hundred sixty only)

TOTAL 1360 00

Articles once sold will not be taken back.
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Income Tax : AAHP'S 6994 C

For BOOKS WORLD
[Signature]

Mobile : 93222 53946
e-mail : bwrks4@yahoo.com

1809/26.12.17

30

Phone : 28932959

BOOKS WORLD

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A-1001, New Gagangiri Co.op. Hsg. Society,
Behind Laxminarayan Temple, Eksar Road,
Borivali (W), Mumbai - 400 091.

OF
4361

Messers

The Principal,

Cash Memo
invoice

Rizvi college of Arts Sci and comm Bandra
42 Date 4-5-17 Order No.

Qty.	Publishers	PARTICULARS	Price	AMOUNT	
				Rs.	P.
1	Maclean	The spivak Reader 18328 (01) Net - R		3457	00

(Rupees Three thousand four hundred and

TOTAL

3457

00

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Income Tax : AAHP'S 6994 C

66ty seven

For BOOKS WORLD

MS

CREDIT BILL

OF: 4374

Tel: 23411854
9869321477
9320113631

(31)

کتاب دار KITAB DAAR

1807/7 12.17

108/110, Jalal Manzil, Gr. Floor, Temkar Street, Near J.J.Hospital, Mumbai - 8.

M/S:

RIZVI COLLEGE OF ARTS, SCIENCE &
COMMERCE

CR.BILL.No: 1853

Date: 08/8/18

Sr. no.	Particulars	Qty	Rate	Amount
1	18312-18316 GUL DASTA-E-ADAB (FYBA - COMPULSORY)	5	100/-	500 -
2	18317-18321 NAZM-O-NASR (INTERMEDIATE) (FYBA - OPTIONAL)	5	135/-	675 -
3	18322-18326 MUNTAKHAB ASNAF-E-ADAB (SYBA)	5	125/-	625 -
4	18327 Sair Kar Dunya ki Gafit	1		51 -
				1851 -
				278 -
				1573 -
Total:				1573 -

(03)

T 1571580
R- (1) 43=35
1573 35
1523

Handwritten 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 : accounts@shethpublishers.com
 GST No : 27AAFCS7165L1ZS State Cd : 27

84379
 1806/18817
 SP
SHETH
 PUBLISHERS PVT. LTD. 32

Credit

Bill Of Supply

Billed To / Shipped To

RIZVI COLLEGE OF ACS
 Off Carter Road
 Rizvi Complex , Bandra (W)
 MUMBAI 400050
 Pan No.

Invoice No :HO/1176

Date : 11/08/17

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

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

GST No :
 Document No :
 State Code :27
 Due Dt : 11/08/17

Document sent : HAND DELIVERY
 through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-851-3	4901	SYBSC SEM III & IV ORGANIC CHEMISTRY	110	2	220	15.0	187.00
934229-8-4	4901	SYBSC SEM -III & IV BASIC PRIN IN PHYSICAL CHEMIST	130	2	260	15.0	221.00
5149-843-8	4901	SYBSC SEM III & IV A NEW COURSE IN PHYSICS VOL -I	200	5	1000	15.0	850.00
5149-855-1	4901	SYBSC SEM III & IV VOL-II NEW COURSE IN PHYSICS	160	5	800	15.0	680.00

- 1) 18298-18299
- 2) 18300-18301
- 3) 18302-18306
- 4) 18307-18311

9

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 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS,
 which are EXEMPTED from GST (Goods & Service Tax)
 per HSN CODE-49011010 of GST Council.

Total 14 1938.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
 MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
 BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
 Code: HDFC0001027

SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 1938.00

Rupees One Thousand Nine Hundred Thirty Eight Only

Goods once sold will not be taken back. E & O E Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction CIN No : U22100MH1987PTC043722

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.

For Sheth Publishers Pvt. Ltd.

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AUTHORISED SIGNATORY

[Signature]

44378

1805/18.8.17

(33)

Mobile : 93222 53946
e-mail : bwrks4@yahoo.com

Phone : 28932959

BOOKS WORLD

SCIENTIFIC & TECHNICAL BOOK SUPPLIERS

A-1001, New Gagangiri Co.op. Hsg. Society,
Behind Laxminarayan Temple, Eksar Road,
Borivali (W), Mumbai - 400 091.

De [unclear],
segs

Cash Memo
Invoice

Refer [unclear] of [unclear]

No.BW/ 259 Date 11-8-17 Order No.

Qty.	Publishers	PARTICULARS	Price	AMOUNT	
				Rs.	P.
6	McMillan	Pathways of Analytical Chemistry 18292-18297 10 Centif. (T)	180/-	1080	00
				108	00
				<u>972</u>	00

(Please note hundred percent tax on it)

TOTAL 972 00

For BOOKS WORLD
[Signature]

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We hereby certify that prices charged are according to the publisher's latest catalogue.
Income Tax : AAHP'S 6994 C

4377 1800 / 8.8.17
34

Invoice No **A268477** Date **03-Aug-2017** Order No **1059** Date **03-Aug-2017**

**THE PRINCIPAL,
RIZVI COLLEGE OF ARTS SCIENCE AND
COMMERCE
BANDRA (W)**

LR/RR/MR No
Term 150

Date 03-Aug-2017

Weight Kgs

Bundles

BANDRA (MUMBAI)
MAHARASHTRA
Pin Code
MUMBAI

Receipt Thru ---
Destination

Tel. No. 6480348 EXT.41 022-27675875

Manager S.K.SRIVASTAV
Rep. DEEPAK ANSWAL

Transport HAND DELIVERY

Sr No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSC046	PATEL H.N.	P COLLEGE PRACT.CHEMISTRY - (S.Y.BSC.)	18282-18286	5	110.00	550.00	15.00	467.50
2	PSC227	K.B.BALIGA	D COLLEGE PHYSICAL CHEMISTRY S.Y. BSC MUMBAI		5	130.00	650.00	15.00	552.50
2		Total	18287-18291		10		1200.00		1020.00
Discount									180.00
VPP									
Pack/Frwd									
Postage									
Waterproof									
Freight									
ST/CST/VAT									
Round									
							Less		
							Add		0.00

RUPEES ONE THOUSAND TWENTY ONLY

Net Payable 1020.00

10
+

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumb.i

Subject to Mumbai Jurisdiction
C.S.T.No Reg No. 27160611930C
TIN .No Reg No. 27160611930V
PAN NO AABCH8508E
AABCH8508E
CIN:U22211MH2007PTC169329

E & E O

Prepared by rashmi

Packed by

Checked by

Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.:022-23863863 Fax.:022-23877178

Invoice No **A268373** Date **29-Jul-2017** Order No **MAIL** Date **29-Jul-2017**

**THE PRINCIPAL,
RIZVI COLLEGE OF ARTS SCIENCE AND
COMMERCE
BANDRA (W)**

LR/RR/MR No
Term 90

Date 29-Jul-2017

Weight Kgs

Bundles

BANDRA (MUMBAI)
MAHARASHTRA
Pin Code
MUMBAI

Receipt Thru ---
Destination

Tel. No. 6480348 EXT.41 022-27675875

Manager S.K.SRIVASTAV
Rep. DEEPAK ANSWAL

Transport HAND DELIVERY

Sr No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSC139	RAO R.S., E.R.	COLLEGE ORGANIC CHEMISTRY S.Y.B.S.C.	18267-18271	5	130.00	650.00	15.00	552.50
2	PSC228	DR.SHANKAR S	COLLEGE ANALYTICAL CHEMISTRY SY BSC	18272-18276	5	150.00	750.00	15.00	637.50
3	PSC206	LAXMI DEVII V	COLLEGE INORGANIC CHEMISTRY SY BSC	18277-18281	5	150.00	750.00	15.00	637.50
3		Total			15		2150.00		1827.50

Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	322.50
322.50							0.50	Add	0.50

RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Net Payable 1828.00

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

T
10
For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction
C.S.T.No Reg No. 27160611930C
TIN .No Reg No. 27160611930V
PAN NO AABCH8508E
AABCH8508E
CIN:U22211MH2007PTC169329

E & E O

Prepared by preeti

Packed by

Checked by

Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.:022-23863863 Fax.:022-23877178



MANAN PRAKASHAN

OF (36)
4372

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

1798/267.17

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE,
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 839

Date : 21-Jul-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MICRO ECONOMICS-I S.Y.B.A SEM-III		5		100	15.00	500.00	425.00
	18262 - 18266							
	T OF							

L.R No :

L.R. Date: 21-Jul-2017

Gross Amount 500.00

Transporter:

Payment Mode: To Pay

Less Discount Total 75.00

TOTAL RUPEES : FOUR HUNDRED TWENTY-FIVE ONLY

Net Payable 425.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

For MANAN PRAKASHAN

(Authorised Signatory)

Commodity covered under exempted
category vide HSN No. 4901



MANAN PRAKASHAN

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

1296/2677 (37)

1296/26.7.17 OF: 4370

MAHARASHTRA : 27

INVOICE

TO , To, The Librarian,
RIZVI COLLEGE,
Off. Carter Road, Bandra West,
Mumbai - 400 050.

Invoice No. 2017-2018 / 842

Date : 21-Jul-2017

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MARKETING MANAGEMENT S.Y.B.COM SEM - III	23	6		100	15.00	600.00	510.00
2	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III	17	6		200	15.00	1,200.00	1,020.00
3	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III	17	6		200	15.00	1,200.00	1,020.00
4	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III	15	6		120	15.00	720.00	612.00
5	DIRECT TAX T.Y.B.COM SEM-V	17	4		240	15.00	960.00	816.00
6	ADVERTISING S.Y.B.COM - SEM-III	20	6		120	15.00	720.00	612.00
7	COMMERCE - III S.Y.B.COM - SEM - III	22	6		100	15.00	600.00	510.00

1 18216-18221
 2 18222-18227
 3 18228-18233
 4 18234-18239
 5 18240-18243
 6 18244-18249
 7 18250-18255

T

L.R No :	L.R. Date: 21-Jul-2017	Gross Amount	6,000.00
Transporter:	Payment Mode: To Pay	Less Discount Total	900.00
TOTAL RUPEES : FIVE THOUSAND ONE HUNDRED ONLY		Net Payable	5,100.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319705040050042 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

(Authorised Signatory)

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

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



Bill Of Supply

Credit

Billed To / Shipped To

RIZVI COLLEGE OF ACS
Off Carter Road
Rizvi Complex , Bandra (W)
MUMBAI 400050
Pan No.

GST No :
Document No :

Document sent : HAND DELIVERY
through

OF
4368
15/7/17

State Code :27
Due Dt : 15/07/17

Invoice No :HO/566

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

1797/267/17

Date : 15/07/17
Date :
Date :
Freight :
No.of Parcels : 0

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-496-6	4901	SYBCOM SEM -III BUSINESS LAW WADHWANI	130	6	780	15.0	663.00

18256-18261

T
19

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.

Total 6 663.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),
BANK A/C NO. 50200024269502 IFS Code: HDFC0001027,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

SGST : Nil
CGST : Nil
IGST : Nil

Rounded Total Value 663.00

Rupees Six Hundred Sixty Three Only

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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.

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office.

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AUTHORISED SIGNATORY



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52

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COLABA, MUMBAI - 400 039. INDIA. Telephone : 6624 2222 • Fax : 91-22-22851109 / 2285 6379
E-mail : ibhmag@vsnl.net / ibhmag@intbh.com • Website : www.ibhbookstore.com

BRANCHES : AHMEDABAD ★ BANGALORE ★ BHUBANESWAR ★ CHENNAI ★ HYDERABAD ★ KOCHI ★ KOLKATA ★ LUCKNOW ★ NAGPUR ★ NEW DELHI ★ PUNE

GST NO: 27AAAC11028F1Z2 / HSN-SAC CODE : 4902 (Print), 998431 (Online)

Address :

21023006

Proforma Invoice No:

PF:87,859-M

Date : March 28, 2018

IZVI EDUCATION SOCIETY'S COLLEGE
TS SCIENCE & COMMERCE
IPAL
COMPLEX, OPP CARTER ROAD,
LY RD, BANDRA (WEST)
BAI - 400 050 M S INDIA

Order Reference No.

YOUR E-MAIL DATED 27-3-2018

NEW SUBSCRIPTION FOR 2018

s Title Name & Details

Pub. Code	Rate in Org Curr	Invoice Amt. in (Rs.)
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NDIAN JNL OF ECONOMICS & BUSINESS Q II 4 ISSUES (JAN 2018 - DEC 2018)

11084

4,000.00

NDIAN JNL OF FISHERIES Q II (JAN 2018 - DEC 2018)

10422

1,000.00

Total :

5,000.00

0.00

Add : Postage & Handling Charges :

0.00

0.00

Grand Total :

5,000.00

RUPEES FIVE THOUSAND ONLY

For INTERNATIONAL BOOK HOUSE PVT. LTD.

RADHAKRISHNAN T. N.
SUBSCRIPTION MANAGER

note that prevailing GOC conversion rate would apply at the time of your payment.

scription Period subject to Publisher's policy and confirmation.

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AI

PLEASE BE SURE TO RETURN ONE COPY OF THIS INVOICE WITH YOUR DEMAND DRAFT. RATES ENTIRELY SUBJECT TO EXCHANGE RATE AND PUBLISHER'S / AGENT'S CHARGES. ALL DISPUTES SUBJECT TO MUMBAI JURISDICTION ONLY. # MARK DENOTES OLD RATES, SUPPLEMENTARY INVOICE WILL BE SENT ON RECEIPT OF LATEST RATE FROM THE PUBLISHER.

PAN : AAAC11028F • DATE OF INCORPORATION : 10-05-1941



READING ROOM
Rizvi Education Society's
RIZVI COLLEGE
OF ARTS, SCIENCE & COMMERCE

DEGREE
REVENUE

88

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST), MUMBAI - 400 050
e-mail: principal.asc@rizvicollege.edu.in • Website: www.rizvicollege.edu.in • Phone: 2600 4245 • Fax: 2649 7448

SC/ Sub. Renewal of Journals / 469 /2017-18.

Date: 28.3.2018

02.5.18

To,
The Subscription Department
Indian Mercantile Mansion (EXT)
Post Bag No. 11, Madame Cama Road,
Colaba,
Mumbai – 400 039
Subject: Regarding subscription renewal of:
Indian Journal of Economics & Business &
Indian Journal of Fisheries

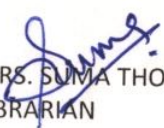
Sir/ Madam,

We would like to renew the subscription for the above mentioned journals for a period of one year i.e. Jan to Dec 2018. Enclosing herewith a Cheque / DD of Rs 5000/- (Rs. 4000+1000) towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/c

Encl: Cheque / DD. 095577 Dated 31.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400 052.



DEGREE

Rizvi Education Society's

PERIODICALS

RIZVI COLLEGE
OF ARTS, SCIENCE & COMMERCE

REVENUE

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050
email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

65
71

C/ Sub. Renewal of Literary Insights / 408 /2017-18.

Date: 23.2.2018

07.4.18

To,
The Subscription Department
A-2, 503, Punyodaya Park,
Adharwadi, Kalyan (W)
Thane - 421301.

Sir/ Madam,

Subject: Regarding subscription renewal of Literary Insight for one year.

We would like to renew the subscription of above mentioned journal for a period of one year i.e. Jan - Dec 2018. Enclosing herewith a cheque / DD of Rs. 400/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUI R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 095564 Dated 23.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.


To, <u>Principal</u> <u>Rizvi College A/S/C</u> <u>Bandra</u>	Literary Insight A Refereed International Journal (ISSN 0975-6248) A-2, 503, Punyodaya Park, Adharwadi, Kalyan (West), Thane-421301 Cell No. 09322530571
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65

Order No.: <u>176</u> Date: <u>02/11/2017</u>	Invoice No: Herso/ <u>176</u> Date: <u>02/11/2017</u> Dispatched through <u>Post</u>
--	---

Qty.	Particulars	Amount
1	Annual subscription wef. Jan 2018	400
	Total	400/-

NOTE: DD to be drawn in favour of
 "Higher Education & Research Society"
 Payable at Mumbai

Editor 
 For Literary Insight

A Refereed International Journal
 ISSN 0975-6248





DEGREE

Rizvi Education Society's

RIZVI COLLEGE
OF ARTS, SCIENCE & COMMERCE

READING ROOM
REVENUE

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050
email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

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70

SC/ Sub. Renewal of RBI Bulletin / /2017-18.

Date: 23.2.2018

To,
The Subscription Department
Chief General Manager
Sales & Distribution Division
Department of Corporate Services
RBI, Amar Building,
Ground Floor, Sir P.M. Road,
Fort, Mumbai- 400001

Mumbai 400023.

Sir/ Madam,

Subject: Regarding subscription renewal of RBI Bulletin for one year.

We would like to renew the subscription for the above mentioned journal for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD of Rs. 2520/- (NEFT Concessional rate) towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

UTRN. MAHB+118093097426
Encl: Cheque/DD. Dated

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.



Reserve Bank of India

Renewal Notice/Proforma Invoice for Year 2018

The Reserve Bank of India Bulletin is available on Internet & it can be freely downloadable from <http://www.bulletin.rbi.org.in>

However, Printed copy of RBI Monthly Bulletin is available at the following subscription rate:

	Single Issue Normal Rate	Discounted Rate for NEFT payment
Subscription rate for Indians:		
(a) Over the Counter	₹ 300	
(b) Inclusive of Postage	₹ 350	
(c) One-year Subscription (inclusive of postage)	₹ 4,200	₹ 3,360 @
(d) One-year Concessional Rate	₹ 3,150*	₹ 2,520* @
Subscription rate for abroad:		
(a) Single copy (inclusive of postage)	US\$ 15	Passed for Payment
(b) One-year Subscription (inclusive of postage)	US\$ 180	

*Discount of 25 % is available for Students, teachers/lecturers, academic/education institutions, public libraries and Booksellers in India provided the proof of eligibility is submitted from the Institution.

@ In order to promote electronic payments it has been decided to offer 20 % discounts to domestic subscribers who are willing to pay through NEFT. Following information is required to be filled in the NEFT form:

Beneficiary Name	Department of Corporate Services, RBI
Name of the Bank	Reserve Bank of India
Branch and address	Fort, Mumbai
IFSC of Bank Branch	RBIS0MBPA04
Type of Account	Current Account
Account Number	41869163286
Sender to receiver information	*Subscriber ID No. *Name of RBI Publication.....
Email of Beneficiary	spsdcs@rbi.org.in

*Mandatory field

NEFT details must be forwarded to the email spsdcs@rbi.org.in. or by letter to :

Chief General Manager
Sales & Distribution Division
Department of Corporate Services
Reserve Bank of India
Amar Building, Ground Floor
Sir P.M. Road,
Fort, Mumbai 400 001.
Phone:022- 22604002

Please mention your current postal address with Pin Code and subscription number (if already a subscriber) in your forwarding email/letter for dispatching the copies of RBI Bulletin promptly. **Also mention your Email id for better service.** Kindly read the following instructions carefully before remitting your subscription:

- (i) We would be unable to refund of subscription.
- (ii) No separate receipt/bill or invoice in duplicate/triplicate will be issued in advance.
- (iii) Complaints regarding non-receipt of publication may be sent within a period of two months.



22602000/4
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Rizvi Education Society's **DEGREE** **READING ROOM**
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RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050
email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

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69

SC/ Sub. Renewal of Journals / 409 /2017-18.

Date: 23.2.218

07.4.18

To,
The Subscription Department
CSIR- National Institute of Science Communication &
Information Resources,
Dr. K.S. Krishnan Marg,
New Delhi – 110 012.

Subject: Regarding subscription renewal of following journals for one year.
Indian Journal of Chemistry Sec - A.
Indian Journal of Chemistry Sec - B
Indian Journal of Geo marine Science

Sir/ Madam,

We would like to renew the subscription for the above mentioned journals for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD of Rs. 12400/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 638404 Dated 28.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.

DEGREE

REVENUE
READING ROOM

RENEWAL NOTICE

Your subscription which expires with the dispatch of November/December 2017 issue of the Journal stands for renewal. We request you to return the enclosed order form duly filled, at your earliest so as to ensure continuity in dispatch.
Principal Technical Officer

Order No.
The Principal Technical Officer
CSIR-NISCAIR
Dr. K S Krishnan Marg, New Delhi 110 012 (INDIA)

Dated:

Dear Sir,

(Rates effective from 1st January, 2017)

Please renew my subscription/enroll me as a subscriber to:

		₹	US \$
1.	Journal of Scientific & Industrial Research (Monthly)	3600.00	650.00
2.	Indian Journal of Chemistry Section A (Monthly)	4600.00	800.00
3.	Indian Journal of Chemistry Section B (Monthly)	4600.00	800.00
4.	Indian Journal of Experimental Biology (Monthly)	4600.00	800.00
5.	Indian Journal of Pure & Applied Physics (Monthly)	3200.00	550.00
6.	Indian Journal of Geo Marine Sciences (Monthly)	2200.00	550.00
7.	Indian Journal of Chemical Technology (Bimonthly)	1600.00	300.00
8.	Indian Journal of Engineering & Material Sciences (Bimonthly)	1600.00	300.00
9.	Indian Journal of Biochemistry & Biophysics (Bimonthly)	1900.00	330.00
10.	Journal of Intellectual Property Rights (Bimonthly)	3000.00	720.00
11.	Medicinal & Aromatic Plants Abstracts (Bimonthly)	3600.00	720.00
12.	Journal of Scientific Temper (Quarterly)	1000.00	150.00
13.	Indian Journal of Biotechnology (Quarterly)	1200.00	220.00
14.	Indian Journal of Fibre & Textile Research (Quarterly)	1600.00	300.00
15.	Indian Journal of Traditional Knowledge (Quarterly)	1200.00	220.00
16.	Indian Journal of Natural Products and Resources (Quarterly)	1200.00	270.00
17.	Annals of Library & Information Studies (Quarterly)	1200.00	140.00
18.	Indian Science Abstracts (Fortnightly)	5300.00	1100.00
19.	CSIR News (Fortnightly)	500.00	-
20.	भारतीय वैज्ञानिक एवं औद्योगिक अनुसंधान पत्रिका (अर्द्ध-वार्षिक)	400.00	60.00
21.	प्रगति, विकास और आशा सीएसआईआर समाचार (मासिक)	500.00	-

4600+4600
3200
→ Rs 12400

- Passed for Payment

(Please tick the periodicals you would like to subscribe)

For one year from January 2018 for which I am/we are enclosing a Demand Draft No.....

Dated..... for a sum of Rs.....\$.....in favour of NISCAIR, New Delhi

Please Note

1. Payments through Demand Drafts/IPOs, ECS/NEFT/RTGS are accepted.

2. Following details may be used for ECS / NEFT / RTGS transactions with NISCAIR:-

Bank Name: SYNDICATE BANK Address: PUSA CAMPUS, IARI, NEW DELHI-110012 Branch: PUSA CAMPUS, IARI, NEW DELHI

A/C No.: 90292160000079 A/C Name: NISCAIR, NEW DELHI-110012 IFSC Code: SYNB0009029

MICR Code:110025041 Branch Code: 9029 SWIFT Code: SYNBINBB019

*Please send UTR no. with full postal address and order detail by e-mail after payment through ECS/NEFT/RTGS.

COMPLETE MAILING ADDRESS

Name

Address

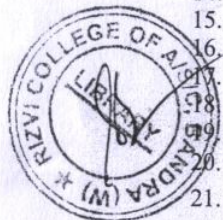
Country/State..... PIN

(Signature)

3. Subscription at annual rates for all the periodicals are enlisted for the full volumes, i.e. for the period from January to December only.

4. The Demand Draft may please be drawn in favour of NISCAIR payable at New Delhi.

5. The supply will commence on receipt of subscription amount in advance.



Principal
[Signature]



Rizvi Education Society's **READING ROOM**
DEGREE RIZVI COLLEGE REVENUE
OF ARTS, SCIENCE & COMMERCE 76

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050
email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

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SC/ Sub. Renewal of Indian Development Review / 410 /2017-18.

Date: 23.2.2018

07.4.18

To,
The Subscription Department
Indian Development Review
Serials Publications
4830/24, Prahlad Street.
Ansari Road, Darya Ganj
New Delhi- 110002

Subject: Regarding subscription renewal of Indian Development Review
for one year.

Sir/ Madam,

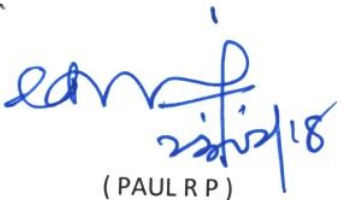
We would like to renew the subscription for the above mentioned journal for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD of Rs. 3000/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 095565 Dated 23.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.



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PUBLISHERS & DISTRIBUTORS (JOURNALS • BOOKS)

68
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4830/24, Ansari Road, Darya Ganj
New Delhi-110002 (India)
Phone : 91-11-23245225
Fax : 91-11-23272135
E-mail : serials@sify.com
serialspublications.india@gmail.com

SP/SKJ/2017
20th November, 2017

To,
The Librarian,
Rizvi College of A/S/C,
Bandra West,
Mumbai-400050

Re.: SUBSCRIPTION FOR THE YEAR -2018.

Dear Sir/Madam,

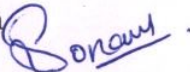
This has reference to your order for renewal of Journals for the year 2018.

Please find enclosed herewith our Proforma Invoice No. **SP\2018\225** for **Rs.3000/-** (Rupees Three Thousand Only) in duplicate for the subscription of the year 2018.

You are requested to please remit the required amount at the earliest to enable us register your subscription well in time.

Thanking you and assuring you of our best services at all times.

Yours faithfully,
For **Serials Publications (P) Ltd.**

Sonam 

Serials Publications Pvt. Ltd.
(Subscription Dept.)
4830/24, Ansari Road
Darya Ganj, New Delhi-110002
Encl.: - Proforma Invoice in Duplicate



Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002

Tel: 2324 5225, 2325 9207

e-mail: serials@mail.com; serialsjournals@gmail.com

Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/225

Order No: Renewal

Date: 28/10/2017

Proforma Invoice

Bill To: The Librarian,
Rizvi College of A/S/C,
Bandra West,
Mumbai-400050

Ship To:

Phone: 022-2600 4245

Phone:

SUBSCRIPTION FOR THE YEAR -2018

S.No.	TITLE	QTY.	Price	Amount
1	Indian Development Review-(2 Issues)	1	3000.00	3000.00
(RUPEES THREE THOUSAND ONLY)			NET TOTAL	3,000.00

Note: Please Pay By Cheque/DD made payable to 'Serials Publications (P) Ltd.'

For Serials Publications (P) Ltd.

Serials Publications Pvt. Ltd.

4830/24, Ansari Road

Darya Ganj, New Delhi-110002

Signature

TERMS & CONDITIONS

1. Advance Payment
2. No Refund Policy
3. Price includes only Online Publication of articles.



Rizvi Education Society's
DEGREE RIZVI COLLEGE
OF ARTS, SCIENCE & COMMERCE **READING ROOM**
REVENUE

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050
email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

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SC/ Sub. Renewal of Science & Culture / 429 /2017-18.

Date: 23.2.2018

07.4.18

To,
The Subscription Department
Indian Science New Association
92, Acharya Prafulla Chandra Road,
Kolkatta – 700 009.

Sir/ Madam,

Subject: Regarding subscription renewal of Science & Culture for one year.

We would like to renew the subscription for the above mentioned journal for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD of Rs. 2500/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 095566 Dated 23.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400 052.



COPY

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INDIAN SCIENCE NEWS ASSOCIATION
92, ACHARYA PRAFULLA CHANDRA ROAD, KOLKATA – 700 009
PHONE: (033)2350-2224 ~ e-mail:scie2224@dataone.in

BILL for Subscription Charges for Science and Culture

Bill No. 0128/2018

Bill Date: 09.11.2017

Sub-4015

The Principal
Rizvi College of Arts, Science & Commerce
Rizvi complex off Carder Road
Bandra (West)
Mumbai - 400 050
Maharashtra
e-mail: rizvilibrary@rediffmail.com

Reference : Your Order No. e-mail dt. 28 Oct. 2017

Subscription for the period **January to December 2018** –Amount : Rs.2,500.00 *

* Inclusive of delivery charges by Registered Post

Less Discount : on Rs.2,500.00 = Rs.0.00

Actual Amount : Rs. 2500.00

Total : Rs. 2,500.00

(Rupees Two thousand five hundred only)

E.&O.E.

N.B. 1. Please pay either by crossed Cheque / Draft / Multi-city cheque drawn in favour of
Indian Science News Association, A/c. No.11152795977 SBI Maniktala, Kolkata – 700 009

Or

By e-payment as per the following:

2. Account Name : Indian Science News Association
MICR Code: 700002062
PAN Code : AAATI4014J

Account No. 11152795977
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66

SC/ Sub. Renewal of Asian Journal of Chemistry / 411 /2017-18.

Date: 23.2.2018.

07.4.18

To,
The Subscription Department
Asian Journal of Chemistry
11/100, Sector - 3, Rajendra Nagar,
Sahibabad 201 005 (Ghaziabad).

Subject: Regarding subscription renewal of Asian Journal of Chemistry for one year.

Sir/ Madam,

We would like to renew the subscription for the above mentioned journal for a period of one year i.e. Jan - Dec 2018. Enclosing herewith a cheque / DD of Rs. 6000/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 638420 Dated 05.4.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400 052.



ISSN (Print) 0970-7077
ISSN (Online) 0975-427X
CODEN: AJCHEW

Phone: (91)(120)4102551
E-mail: ajchem@rediffmail.com
www.asianjournalofchemistry.co.in

Asian Journal of Chemistry

(An International Peer Reviewed Research Journal of Chemistry)

11/100, Rajendra Nagar, Sector-3, Sahibabad-201 005 (Ghaziabad) INDIA

Editor-in-Chief
Dr. R.K. Agarwal
Ph.D., D.Sc.

Executive Editor
Dr. Himanshu Agarwal
M.Sc., Ph.D.

Date: 2 NOV. 2017

The Principal
Rizvi College of Arts, Science and Commerce
Rizvi Complex
Off. Carter Road
Bandra (West)
Mumbai-400 050

SUBJECT: Renewal Library Subscription for Volume 30 (Year 2018)

Dear Sir/Madam,

We wish to express our gratitude towards your keen interest in Asian Journal of Chemistry. Due to the continuous support and overwhelming response from all over the World, the circulation and the frequency of Asian Journal of Chemistry has increased.

We are sending a invoice **bill No. 1017** in triplicate for Rs. **6000=00 (Rupees Six Thousand only)** towards the subscription for 2018 [**Volume 30 (January-December) of Asian Journal of Chemistry**].

We request to please remit the membership subscription at earliest possible convenience in favour of Asian Journal of Chemistry.

Yours Faithfully

(Dr. Himanshu Agarwal)

Executive Editor

Asian Journal of Chemistry

Visit us at : www.asianjournalofchemistry.co.in

Email: asianjournalchem@gmail.com

ASIAN JOURNAL OF CHEMISTRY
11/100, SECTOR-3, RAJENDRA NAGAR
SAHIBABAD-201005 (GHAZIABAD)
TEL: +91-120-4102551
asianjournalchem@gmail.com

Subscription must be sent either by Money Order or by D.D. of any bank payable
at New Delhi/Delhi in favour of Asian Journal of Chemistry

To,

**The Principal
Rizvi College of Arts, Science and Commerce
Rizvi Complex
Off. Carter Road, Bandra (West)
Mumbai-400 050**

66 872
ASIAN JOURNAL OF CHEMISTRY

11/100, Rajendra Nagar, Sector-3,
Sahibabad-201 005 (Ghaziabad) INDIA
Phone: (0120)4102551
Email: asianjchemistry@gmail.com

Bill/Invoice No. 1017

Dated: 2nd November 2017

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		(Rs. Six Thousand only)		
		Total		Rs. 6000 00

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65

SC / Sub: Renewal of Indian Journal of Human / 412 /2017-18
Resource Development and Management

Date: 23.2.2018

07.4.18

To,
The Subscription Department
B-2/284, Ground Floor, Rohini Sector – 16,
Delhi – 110 089.

Subject: Regarding subscription renewal of Indian Journal of ~~Human~~
Resource Development and Management for one year.

Sir/ Madam,

We would like to renew the subscription for the above mentioned journal for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD of Rs. 3000/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


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 Website : www.ripublication.com . E-mail : info@ripublication.com

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 Maharashtra
 400050

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PROFORMA INVOICE No. : 1370
 Date: 30/10/2017

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year 2018				
1	Indian Journal of Human Resource Development and Management	1	3,000.00	3,000.00



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email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

SC/ Sub. Renewal of Intl. Jnl. of Networking & Computer / 413 /2017-18.
Engineering

Date: 23.2.2018

07.4.18

To,
The Subscription Department
International Journal of Networking and computer Engineering
Research India Publications
B-2/284, Ground Floor, Rohini Sector – 16,
Delhi – 110 089.

Subject: Regarding subscription renewal of International Journal of
Networking and Computer Engineering.

Sir/ Madam,


We would like to renew the subscription for the above mentioned journal
for a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque /
DD of Rs. 3000/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

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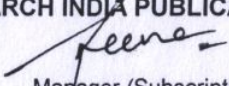
(Please quote this no. in all communication to u

PROFORMA INVOICE No. : 26135

Date: 01/08/2017

SlNo.	TITLE	QTY.	PRICE (')	AMOUNT(')
Subscription of Journals for year Renewal for 2018				
1	International Journal of Networking and Computer Engineering	1	3,000.00	3,000.00
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(Rs. Three Thousand Only) Please make the payment by DD/Cheque in favour of "RESEARCH INDIA PUBLICATIONS" Payable at New Delhi and send it to our office address.		Total Amount : Discount: 0.00 % Net Payable Total :		3000.00 0.00 3000.00

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email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

62

SC / Sub. Renewal of Indian Journal of Plant Physiology / 415 /2017-18.

Date: 23.2.2018

07.4.18

To,
The Subscription Department
Indian Journal of Plant Physiology
Springer (India) Pvt. Ltd.
7th Floor, Vijaya Building
17, Barakhamba Road,
New Delhi - 110 001.

Subject: Regarding subscription renewal of Indian Journal of Plant Physiology
for one year.

Sir/ Madam,

We would like to renew the subscription for the above mentioned journal for
a period of one year i.e. Jan – Dec 2018. Enclosing herewith a cheque / DD
of Rs. 6094 /- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


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PRINCIPAL I/C.

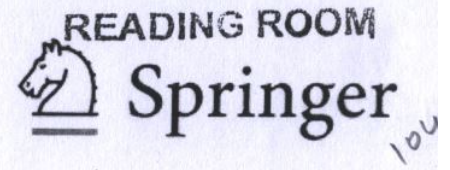
Encl: Cheque / DD. 095570 Dated 23.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.

PROFORMA INVOICE

Springer (India) Private Limited
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New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888
Fax +91 (0) 11 / 4575 5889
GSTIN No.:
07AAGCS8935B1ZA
PAN No.: AAGCS8935B



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Customer Account No. > 1060002181

Purchase Order No. >

Delivery Challan No. >

Date 12.02.2018 Pages 1 / 1

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MUMBAI 400050 Maharashtra MH27
India
GSTIN No :

Ms. Sune Thomas
JPT
22/02/18

Quantity	Product No.	Description	List Price	Amount
1	SUBS P	Print Subscription sales Indian Journal of Plant Physiology ISSN : 0019-5502	6,094.00	6,094.00

HSN of Goods/SAC of Services : 4902-9020
Place of Supply : Maharashtra
IGST on Freight - 18 %

Jan-Dec '18

Indian Journal of Plant Physiology
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Delivery will be made together with a final invoice on receipt of the grand total payment.
We request advance payment quoting
"For Proforma Invoice No. J76142894 of 12.02.2018."

0.00

Proforma Invoice No: J76142894

2018 SUBSCRIPTION



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Total Net Value of Goods	6,094.00
Total Net Shipping Costs	0.00
Total Net Due	6,094.00
GST	0.00
Subtotal	6,094.00
1 Prepaid	0.00

Incoterms DDP Weight 0.000 KG Delivery Method
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Phone: 26480348 / 26004245 - Fax: 26497448

SC/ Sub. Renewal of Seminar / 423 / 2017-18.

Date: 7.2.2018.

07.4.18

To,
The Subscription Department
Seminar
F-46, Malhotra Building
Janpath,
New Delhi – 110 001.

Sir/ Madam,

Subject: Regarding subscription renewal of Seminar for three years.

We would like to renew the subscription for the above mentioned journal for a period of three years i.e. **Aug 2017 to July 2020**. Enclosing herewith a cheque / DD of Rs. 1850/- towards the subscription charges.

Kindly send us the stamped receipt at the earliest for the audit purpose.

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Yours truly,


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(PAUL R P)
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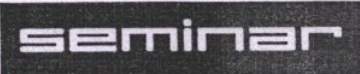
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132

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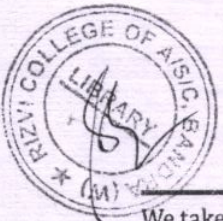
Subs. No. 114448
Principal
Razvi College of Arts, Science & Commerce
Rzvi Complex, Off Carter Road
Bandra (West), Mumbai 400050



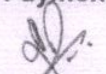
F-46, Malhotra Building,
Janpath,
New Delhi-110001

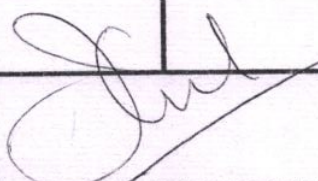
01.Nov.2017

Details	Amount
Renewal subscription to Seminar for Aug.2017 to July 2020 (Rs.One thousand eight hundred fifty only)	Rs.1850.00



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FOR SEMINAR PUBLICATIONS



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Phone: 26480348 / 26004245 - Fax: 26497448

SC/ Sub. Renewal of Journal of Environmental / A24 /2017-18
Biology.

Date: 7.2.2018
07.4.18

To,
The Subscription Department,
Triveni Entreprises.
1/206, Vikas Nagar,
Lucknow - 226 022.

Sir/ Madam,

Subject: Regarding subscription renewal of Journal of Environmental Biology
for one year.


We would like to renew the subscription for the above mentioned journal for a
period of one year i.e. **Jan – Nov 2018**. Enclosing herewith a cheque / DD of
Rs. 4000/- towards the subscription charges.

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Thanking you,

Yours truly,


MRS. SUMA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

Encl: Cheque / DD. 638409 Dated 31.3.18

Drawn on Bank of Maharashtra, Khar (W) Mumbai 400052.



TRIVENI ENTERPRISES

Printer & Publisher of *Journal of Environmental Biology*

1/206, Vikas Nagar, Lucknow - 226 022 (India).

To,
Principal / Librarian
Rizvi College Of Arts, Sciences & Commerce
Rizvi Complex, Off. Carter Road
Bandra(W)
Mumbai- 400 050.

Invoice No: JEB/119/2017-18

Dated: October 30, 2017

Your Ref. No. -email

Dated: October 28, 2017

Dear Sir,

We are supplying the Bill/ Invoice in duplicate/triplicate towards Subscription of *Journal of Environmental Biology* for the year 2018. Kindly arrange an early payment and oblige. Kindly send photocopy of the Invoice along with the payment.

Thanking you and assuring you of our best services.

Particulars	Quantity	Subscription Fee	Total Amount (Rs.)	
Journal of Environmental Biology, 39 (2018) (January to November)	1	4000	4000	00
In words: Rupees Four Thousand Only			4000	00

E. & O.E. : All disputes subject to Lucknow (India) Jurisdiction only.

Make payment in the form of Bank's Demand Draft in the name of
"TRIVENI ENTERPRISES" Payable at LUCKNOW.
OR

By Direct Transfer to our Bank Account in Lucknow

•The Bank Account Details are on the right •Send NEFT / UTR Number after transfer

For Triveni Enterprises

BANK ACCOUNT DETAILS

(For Online / Direct Money Transfer to our Bank in India)

Bank Name : Punjab & Sind Bank
(Branch Code 0778)
Branch Address : Vikas Nagar, Lucknow-226 022
Name of Beneficiary : Triveni Enterprises
& Postal Address : 1/206, Vikas Nagar,
Lucknow-226 022 (India)
Account Number : 07781100000047
Nature of Account : Current Account
MICR Code : 226023004
IFSC Code : PSIB 0000778
SWIFT Code : PSIBIN BB 005
PAN : AGIPD5130A

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Telephone: +91-522-4017359 (O), Website: www.jeb.co.in, Email: editor@jeb.co.in

96/1



Printer & Publisher of *Journal of Environmental Biology*
1/206, Vikas Nagar, Lucknow - 226 022 (India).

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Rizvi College Of Arts, Sciences & Commerce
Rizvi Complex, Off. Carter Road
Bandra(W)
Mumbai- 400 050.

Invoice No: JEB/119/2017-18
Your Ref. No. -email

Dated: October 30, 2017
Dated: October 28, 2017

Dear Sir,

We are supplying the Bill/ Invoice in duplicate/triplicate towards Subscription of *Journal of Environmental Biology* for the year 2018. Kindly arrange an early payment and oblige. Kindly send photocopy of the Invoice along with the payment.
Thanking you and assuring you of our best services.

Particulars	Quantity	Subscription Fee	Total Amount (Rs.)	
Journal of Environmental Biology, 39 (2018) (January to November)	1	4000	4000	00
In words: Rupees Four Thousand Only			4000	00



Passed for Payment

E. & O.E.: All disputes subject to Lucknow (India) Jurisdiction only.

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OR

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On the computerized letter no signature is required for authentication

Principal

For Triveni Enterprises

Telephone: +91-522-4017359 (O), Website: www.jeb.co.in Email: editor@jeb.co.in

BANK ACCOUNT DETAILS

(For Online / Direct Money Transfer to our Bank in India)

Bank Name : Punjab & Sind Bank
(Branch Code 0778)
Branch Address : Vikas Nagar, Lucknow-226 022
Name of Beneficiary : Triveni Enterprises
& Postal Address : 1/206, Vikas Nagar,
Lucknow-226 022 (India)
Account Number : 07781100000047
Nature of Account : Current Account
MICR Code : 226023004
IFSC Code : PSBB0000778
SWIFT Code : PSIBIN BB 005
PAN : AGIPD5130A

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Phone: 26480348 / 26004245 - Fax: 26497448

SC/ Sub. Renewal of Intl. Jnl. of Env. Pollution Control / 425 /2017-18.
& Management

Date: 7.8.2018.

07.4.18

To,
The Subscription Department,
Indian Mercantile Mansion (Extension).
Madame Cama Road, Colaba,
Mumbai – 400039.

Sir/ Madam,


Subject: Regarding subscription renewal of the International Journal of
Environmental Pollution Control & Management.

We would like to renew the subscription for the above mentioned journal
for a period of one year i.e. **Jan – Dec' 2017**. Enclosing herewith a cheque /
DD of Rs. 3000/- towards the subscription charges.
Kindly send us the stamped receipt at the earliest for the audit purpose.

Thanking you,

Yours truly,


MRS. SUMIA THOMAS
LIBRARIAN


(PAUL R P)
PRINCIPAL I/C.

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			Grand Total :	3,000.00

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For INTERNATIONAL BOOK HOUSE PVT. LTD.

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email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in
Phone: 26480348 / 26004245 - Fax: 26497448

SC/ Sub. Renewal of Economic and Political Weekly / 426 /2017-18.

Date: 7.2.2018.

07.4.18

To,
The Subscription Department,
Economic and Political Weekly.
320-321 , Ato Z Industrial Estate,
Ganpatrao Kadam Marg.
Lower Parel.
Mumbai 400 013.

Sir/ Madam,

Subject: Regarding subscription renewal of Economic and Political Weekly
Journal for one year.

We would like to renew the subscription for the above mentioned journal for
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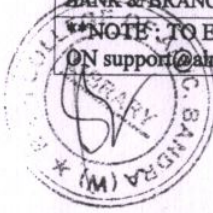
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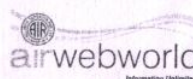
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Date: 23.2.2018
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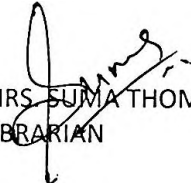
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