#### **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

State Code: 27

Date: 16/03/19

#### Credit Invoice No: HO/3489

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road

Rizvi Complex, Bandra (W)

**MUMBAI 400050** 

Pan No.

GST No.

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

Document sent : through

0 Document No

**BOOK BANK** 

Date Date

Freight: No.of Parcels: 0 Due Dt

: 16/03/19 of Payment

HAND DELIVERY

| ISBN NO   | HSN                                 | Name Of The Book | Rate                      | Qty | Amount            | Disc.%               | Net Amt                    |
|---|-------------------------------------|------------------|---------------------------|-----|-------------------|----------------------|----------------------------|
| ISBN NO<br>87825-90-1<br>5149-718-9<br>37877-05-4   | HSN<br>Code<br>4901<br>4901<br>4901 |                  | Rate<br>165<br>140<br>165 | Qty | 825<br>700<br>825 | 15.0<br>15.0<br>15.0 | 701.25<br>595.00<br>701.25 |
|   |                                     |                  |                           |     |                   |                      | 1997.50                    |
| THE RESERVE TO SERVE THE PARTY OF THE PARTY |                                     |                  |                           | 15  |                   |                      | 1997.50                    |

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

Rupees

One Thousand Nine Hundred Ninety Eight Only

SGST **CGST** IGST **Rounded Total Value** 

Nil Nil 1998.00

Nil

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

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.

AUTHORISED SIGNATORY

CHECKED BY



Zoology T.Y.B.Sc. (Sem. VI)

No. 122

Mumbai 16-01-19 20

Text Book & Practical (Generals)

Received Rs: 4550/\_ (In words Rupees Po. & Rive Thansand Two Hundred by Draft an account of sale of a full set of T.Y.B.Sc. Zoology Sem VI books from

Shri/Smt./College Rizis coffege of pots Sci + commence

| Sr. No. | Title   | Rate | Qty. | Amount             |
|---------|---|------|------|--------------------|
| 1.      | Taxonomy of Chordates – T1                                | 85   |      |                    |
| 2.      | Physiology and Cell Culture - T2                          | 85   |      |                    |
| 3.      | Genetics Gene Manipulation and Computational Biology - T3 | 85   |      |                    |
| 4.      | Environment Management & Ingeography – T4                 | 85   | 130  | Elia Suranti       |
| 5.      | Chordate Classification – P1                              | 60   |      | De Barrier SEG V ( |
| 6.      | Enzymology, Endocrinology and Cell Culture – P2           | 60   |      |                    |
| 7.      | Experiments in Genetics and Bioinformatics – P3           | 60   |      |                    |
| 8.      | Hydrology and Zoogeography – P4                           | 60   |      |                    |
| 9.      | Set of above 8 Books with discount                        | 520  | 10   | 52001              |

Assistant Accountant

Som D.D NO. 441243

FINANCE & ACCOUNTS OFFICER

Receipt Subject to the realization of DD, if tendered.

Badded

( Degree)

b. 52001-J Re. 2600/-

(Fy.BSc)

V Re. 2600/ Book Bo

18766-18770

2) 18771-18775

3) 18776-18780

18781 - 18785

5) 18786-18790

6) 18791 - 18795

7) 18796 - 18800

18801-18805

Defree A+C = 2600+ 1950 (Bill No. 182) B+D = 2600+1950 (Bill No. 182+122 -R.4550/-

V B6265-6269

2) B 6270 - 6274

30 B 6275-6279

4) B6280 - 6284

5) B 6285 - 6289

6) B 6290 - 6294

7) B 6295 -6299

8) B 6300-6304

Book Bank.

BOOKS RECEIVED

**Passed for Payment** 

3900

Set of above 6 Books with discount

No.

182

Cash Memo Zoology S.Y.B.Sc. (Sem. IV) Text Book & Practical (Generals)

(In words Rupees Three Thousand Nine Hundred)

10 sets

Mumbai 17-01-2019.

an account of sale of a full set of S.Y.B.Sc. Zoology Sem IV books from Arts Sci. + commune Shri/Smt./College us college Qty. Title Rate Amount Sr. No 1. 85 Evolution and Research Mathodology Ti 12 2. Cell Ultrastructure and Biomolecules 85 13 85 3. Reproduction Embryology and Pollution Population Ecology & Research Presentation 4. PI 60 Cytochemistry P2 60 Experimental Ecology and Reproductive Biology P3 60

BOM DO HO. 441243/14-01-2019 Amount ps, 4550/-. femaining amount usil be adjusted in wer T. y. Receipt Rock

Assistant Accountant

FINANCE & ACCOUNTS OFFICER

10

**Grand Total** 

390

Receipt Subject to the realization of DD, if tendered.

Degree

18.1950/- (S4B&)

Ra- 1950/

Dogoca Book Bank

3900/

18736-18740

9 18741 - 18745

918746-18750

9 18751 - 18755

5/18756-18760

6)18761 - 18765

1 B 6235 - 6239

29 B 6240-6244

3) B 6245 - 6249

4) B 6250 - 6254

5) B 6255 - 6259

6) B 6260 - 6264

BOOKS RECEIVED



MANAN PRAKASHAN

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

**MAHARASHTRA: 27** 

#### INVOICE

TO, To, The PRINCIPAL

RIZVI COLLEGE BOOK BANK Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1886

Date:

20-Dec-2018

| No. | Item Name HSN Code 4901                             | Qty | Free | Rate | Disc% | Amount   | Net Amount |
|-----|---|-----|------|------|-------|----------|------------|
| 1   | MANAGEMENT AND ORGANISATION<br>DEVELOPMENT SEM - V  | 5   |      | 120  | 20.00 | 600.00   | 480.00     |
| 2   | FINANCIAL MANAGEMENT T.Y.B.COM. SEM - V             | 5   |      | 280  | 20.00 | 1,400.00 | 1,120.00   |
| 3   | MANAGEMENT & ORGANISATION DEV.<br>T.Y.B.COM. SEM VI | 5   |      | 100  | 20.00 | 500.00   | 400.00     |
| 4   | FINANCIAL MANAGEMENT T.Y.B.COM. SEM -VI             | 5   |      | 280  | 20.00 | 1,400.00 | 1,120.00   |
| i   | B-6215-6219<br>B-6220-6224                          |     |      |      |       |          |            |
| 2   | B-6220 - 6224                                       |     |      |      |       |          |            |
| .3  | B-6230 - 6234                                       |     |      |      |       |          |            |
| 4   | B-6230 - 6234                                       |     |      |      |       |          |            |
|     |   |     |      |      |       |          |            |
|     |   |     |      |      |       |          |            |
|     |   |     |      |      |       |          |            |
|     |   |     |      |      |       |          | 2 202 20   |

L.R No:

L.R. Date: 20-Dec-2018

**Gross Amount** 

3,900.00

Transporter:

Payment Mode: To Pay

Less Discount Total

780.00

TOTAL RUPEES: THREE THOUSAND ONE HUNDRED TWENTY

ONLY

**Net Payable** 

3,120.00

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

GSTN: 27AAOPS2161C1ZP

E. & O. E.

Our PAN No.: AAOPS2161C

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.

**MAHARASHTRA: 27** 

#### INVOICE

TO, To, The PRINCIPAL

RIZVI COLLEGE BOOK BANK Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1884

Date:

20-Dec-2018

| No. | Item Name HSN Code 4901                           | Qty | Free | Rate | Disc% | Amount   | Net Amount |
|-----|---|-----|------|------|-------|----------|------------|
| 1   | FINANCIAL ACCOUNTING TYBCOM - SEM VI              | 10  |      | 300  | 20.00 | 3,000.00 | 2,400.00   |
| 2   | COST ACCOUNTING T.Y.B.COM. SEM - VI               | 10  |      | 300  | 20.00 | 3,000.00 | 2,400.00   |
| 3   | INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM. | 10  |      | 300  | 20.00 | 3,000.00 | 2,400.00   |
| 4   | EXPORT MARKETING T.Y.B.COM. SEM - VI              | 10  |      | 100  | 20.00 | 1,000.00 | 800.00     |
| 5   | COMMERCE - VI TYBCOM SEM VI                       | 10  |      | 120  | 20.00 | 1,200.00 | 960.00     |
| 6   | BUSINESS ECONOMICS - VI T.Y.B.COM.<br>SEM - VI    |     |      | 120  | 20.00 | 1,200.00 | 960.00     |
| 7   | COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI | 5   |      | 160  | 20.00 | 800.00   | 640.00     |
| 1   | B-6150-6159                                       |     |      |      |       |          |            |
| 2   | B-6160-6169                                       |     |      |      |       |          |            |
| 3   | B-6170- 6179                                      |     |      |      |       |          |            |
| 4   | 3-6180 - 6189                                     |     |      |      |       |          |            |
| 5   | B-6190 - 6199                                     |     |      |      |       |          |            |
|     | B-6200-6209                                       |     |      |      |       |          |            |
| 7   | 8-6210 - 6214                                     |     |      |      |       |          |            |
|     |   |     |      |      |       |          |            |
|     |   |     |      |      |       |          |            |

L.R No:

L.R. Date: 20-Dec-2018

**Gross Amount** 

13,200.00

Transporter:

Payment Mode: To Pay

Less Discount Total

2,640.00

TOTAL RUPEES: TEN THOUSAND FIVE HUNDRED SIXTY ONLY

**Net Payable** 

10,560.00

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

GSTN: 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

1 A

Authorised Signatory )

For MANAN PRAKASHAN

8 4464 / 19-10-18

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

STN: 27AABCH8508E1ZP

**Bill Of Supply** 

State: MAHARASHTRA Code: 27

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Date 16-Nov-2018 Date 16-Nov-2018 Order No Mail Invoice No A271955 Date 16-Nov-2018 LR/RR/MR No THE PRINCIPAL 30 RIZVI COLLEGE OF ARTS SCIENCE AND Term COMMERCE Bundles Weight Kgs BANDRA (W) Receipt Thru ---BANDRA (MUMBAI) Destination **MAHARASHTRA** 022-27675875 6480348 EXT.41 Tel. No. Pin Code Place of Supply: MAHARASHTRA Code: 27 GST No. MUMBAI Transport HAND DELIVERY

Manager S.K.SRIVASTAV Rep. DEEPAK ANSWAL

or book bank

| Sr No | Book No        | Author     | Title                      |             | HSN Code 4901    | Qty     | Rate   | Gross Am | t Dis %     | Net Amt        |
|-------|----------------|------------|----------------------------|-------------|------------------|---------|--------|----------|-------------|----------------|
| 1     | PSC028         | LAXMIDEVI  |                            |             | CHEMISTRY -      | 5       | 200.00 | 1000.00  | 20.00       | 800.00         |
| 2     | PSC036         | BALIGA K.B | (T.Y.BSC.<br>B. SA COLLEGE | PHYSICAL CH | HEMISTRY         | . 5     | 198.00 | 990.00   | 20.00       | 792.00         |
|       | DCC16E         | D C DAO DI | T.Y.SC.                    |             | HEMISTRY (TYBSC) | 5       | 198.00 | 990.00   | 20.00       | 792.00         |
| 4     | PSC246         | R.S.RAO    | DR T INTRODU               | CTION TO SY | NETHETIC DRUGS   | 5       | 190.00 | 950.00   | 20.00       | 760.00         |
| 4     | P3C240         | K.S.KAO    | AND DYES                   |             |                  |         |        |          |             |                |
| 4     |                | Total      |                            |             |                  | 20      |        | 3930.00  | 0/          | 3144.00        |
|       | count<br>36.00 | VPP        | Pack/Frwd                  | Postage     | Waterproof       | Freight |        | Round    | Less<br>Add | 786.00<br>0.00 |
| RUPE  | ES THREE       | THOUSAND   | ONE HUNDRE                 | o FORTY-FOL | JR ONLY          |         |        | Net Pa   | ayable      | 3144.00        |
|       |                |            |                            |             |                  |         |        |          |             |                |

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

Subject to Mumbai Jurisdiction AN NO AABCH8508E IN:U22211MH2007PTC169329 E&EO

Checked by repared by preeti Packed by

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

1) B-6130- 6134 3 B-6135-6139 3) B-6140-6144 4) B-6145-6149

e-mail: bwrks4@yahoo.com

Cash Memo Invoice

No.BW/

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.

| Qty. | Author   | Title                  | Rate  | Price<br>Rs. |
|------|----------|------------------------|-------|--------------|
| 5    | Mishrk   | Pathway, 7             |       |              |
|      |          | Control Chumity        | 150/- | 950m         |
|      | B-6129   | -6129                  |       |              |
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|      |          |                        |       | 855-4        |
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|      |          |                        |       |              |

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

### MANAN PRAKASH

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 PRINCIPAL

RIZVI COLLEGE BOOK BANK Off, Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1379

Date:

22-Oct-2018

| No.         | Item Name ` HSN  | Code 4901     | Qty  | Free | Rate | Disc% | Amount   | Net Amount |
|-------------|--|---------------|------|------|------|-------|----------|------------|
| 1           | FINANCIAL ACCOUNTING SEM-V NEW SYLLABUS                              | TYBCOM -      | 10   |      | 280  | 20.00 | 2,800.00 | 2,240.00   |
| 2           | COST ACCOUNTING T.Y.E NEW SYLLABUS                                   | B.COM, SEM- V | 10   |      | 280  | 20.00 | 2,800.00 | 2,240.00   |
| 3           | EXPORT MARKETING T.Y.E   | B.COM SEM - V | , 10 |      | 120  | 20.00 | 1,200.00 | 960.00     |
| 4           | COMPUTER SYSTEMS & A<br>T.Y.B COM - SEM -V                           | PPLICATIONS   | 5    |      | 180  | 20.00 | 900.00   | 720.00     |
| 5           | FOUNDATION COURSE - II<br>SYBCOM/BA/BSC SEM-II                       |               | 30   |      | 120  | 20.00 | 3,600.00 | 2,880.00   |
| 1) 33 49 59 | B-6060 - 606  B-6070 - 606  B-6080 - 608  B-6090 - 608  B-6095 - 618 | 9             |      |      |      |       |          |            |
|             |  |               | 1    |      |      |       |          |            |

L.R No:

L.R. Date: 22-Oct-2018

**Gross Amount** 

11,300.00

Transporter:

Payment Mode: To Pay

Less Discount Total

2,260.00

TOTAL RUPEES: NINE THOUSAND FORTY ONLY

**Net Payable** 

9,040.00

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

GSTN: 27AAOPS2161C1ZP

Our PAN No.: AAOPS2161C

E. & O. E.

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

FOR MANAN PRAKASHAN

( Authorised Signatory )



MANAN PRAKASHAN<sub>18</sub>

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 PRINCIPAL

RIZVI COLLEGE, Off. Carter Road, Bandra West, Mumbai - 400 050. Invoice No.

2018-2019 / 1377

Date:

22-Oct-2018

| No.        | Item Name HSN Code 4901                                  | Qty Free | Rate    | Disc%  | Amount   | Net Amount |
|------------|--|----------|---------|--------|--|------------|
| 1          | FINANCIAL ACCOUNTING TYBCOM - SEM-V NEW SYLLABUS         | 6        | 280     | 15.00  | 1,680.00   | 1,428.00   |
| 2          | COST ACCOUNTING T.Y.B.COM. SEM- V NEW SYLLABUS           | 6        | 280     | 15.00  | 1,680.00   | 1,428.00   |
| 3          | EXPORT MARKETING T.Y.B.COM SEM - V                       | 6'       | 120     | 15.00  | 720.00   | 612.00     |
| 4          | COMPUTER SYSTEMS & APPLICATIONS<br>T.Y.B COM - SEM -V    | 3        | 180     | 15.00  | 540.00   | 459.00     |
| D 23 37 47 | 18543-18548<br>18549-18554<br>18555-18560<br>18561-18563 |          |         |        | ) With the Committee of | ed o       |
| LDN        |  | Oct-2018 | Gross A | Amount |  | 4.620.00   |

L.R No:

L.R. Date: 22-Oct-2018

**Gross Amount** 

4,620.00

Transporter:

Payment Mode: To Pay

Less Discount Total

693.00

TOTAL RUPEES: THREE THOUSAND NINE HUNDRED

TWENTY-SEVEN ONLY

**Net Payable** 

3,927.00

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

GSTN: 27AAOPS2161C1ZP Our PAN No.: AAOPS2161C E. & O. E.

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

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

Authorised Signatory )



# MANAN PRAKASHAN 1853

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 PRINCIPAL

RIZVI COLLEGE,

Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1378

Date:

22-Oct-2018

|     |  |      |      | 100        |       |        |            |
|-----|--|------|------|------------|-------|--------|------------|
| No. | Item Name HSN Code 4901                          | Qty  | Free | Rate       | Disc% | Amount | Net Amount |
| 1   | FOUNDATION COURSE - III<br>SYBCOM/BA/BSC SEM-III | 6    |      | 120        | 15.00 | 720.00 | 612.00     |
| 2   | MICROECONOMICS - III PAPER-VII - TYBA            | 5    |      | 100        | 15.00 | 500.00 | 425.00     |
| 3   | ECONOMICS OF DEVELOPMENT TYBA<br>SEM - V         | 7)5  |      | 100        | 15.00 | 500.00 | 425.00     |
| IJ  | 18564-18569<br>18570-18574<br>18575-18579        |      |      |            |       |        |            |
| 3   | 18570-18574                                      |      |      |            |       |        |            |
| 3)  | 18575 - 18579                                    |      |      |            |       |        |            |
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L.R No:

L.R. Date: 22-Oct-2018

**Gross Amount** 

1,720.00

Transporter:

Payment Mode: To Pay

Less Discount Total

258.00

TOTAL RUPEES: ONE THOUSAND FOUR HUNDRED

SIXTY-TWO ONLY

**Net Payable** 

1,462.00

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

E. & O. E.

GSTN: 27AAOPS2161C1ZP Our PAN No.: AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

FOR MANAN PRAKASHAN

( Authorised Signatory )

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 Laxmina,<br>Eksar Road, Borivali (W), Mumbai - 400 091. | arayan Temple |              |
|----------|----------|---|---------------|--------------|
| Messers  | ide pin  | na hil  |               |              |
| Cash Mer | mo Tigni | Conge 7 mm. Ba  | v derm        |              |
|          |          | 65 Date 22-7178 Orde  |               |              |
| Qty.     | Author   | Title   | Rate          | Price<br>Rs. |
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|          |          | Corners bear Chemistry  | 190/-         | 950 any      |
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Articles once sold will not be taken back.

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All our transactions are Subject to Mumbal 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

24466 12-10-18

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

GSTN: 27AABCH8508E1ZP

Bill Of Supply

State: MAHARASHTRA Code: 27

For Himalaya Publishing House Pvt. Ltd. - Mumbai

| the fact in the little of the |                         |             |                    |                |                          |
|-------------------------------|-------------------------|-------------|--------------------|----------------|--------------------------|
| Invoid                        | ce No A271814 Date 20-0 | Oct-2018 Or | der No <b>mail</b> |                | Date 20-Oct-2018         |
|                               | THE PRINCIPAL,          |             | LR/RR/MR           | No             | Date 20-Oct-2018         |
|                               | RIZVI COLLEGE OF ARTS S | CIENCE AND  | Ter                | m 150          |                          |
|                               | COMMERCE                |             |                    |                |                          |
|                               | BANDRA (W)              |             | Weight k           | gs             | Bundles                  |
|                               | BANDRA (MUMBAI)         |             | Receipt Th         | ru             |                          |
|                               | MAHARASHTRA             |             | Destinat           | on             |                          |
|                               | Pin Code                | Tel. No.    | 6480348 EXT.41     | 022-27675875   |                          |
|                               | MUMBAI                  | GST No.     |                    | Place of Suppl | ly: MAHARASHTRA Code: 27 |
| Manager                       | S.K.SRIVASTAV           |             | Transp             | ort HAND DELIV | /ERY                     |
| Rep.                          |                         |             |                    |                |                          |

| Sr No | Book No  | Author    | Title                         |            | HSN Code 4901   | Qty     | Rate   | Gross Amt | Dis % | Net Amt |
|-------|----------|-----------|-------------------------------|------------|-----------------|---------|--------|-----------|-------|---------|
| 1     | PSC165   | R.S.RAO,  | PUNIY COLLEGE O               | DRGANIC CH | HEMISTRY (TYBSC | ) 5     | 198.00 | 990.00    | 15.00 | 841.50  |
| 2     | PSC036   |           | B. SA COLLEGE F               |            |                 | 5       | 198.00 | 990.00    | 15.00 | 841.50  |
| 3     | PSC246   | R.S.RAO   |                               |            | NETHETIC DRUGS  | 5 5     | 190.00 | 950.00    | 15.00 | 807.50  |
| 4 .   | PSC028   | LAXMIDEV  | I MI COLLEGE I                |            | CHEMISTRY -     | 5       | 200.00 | 1000.00   | 15.00 | 850.00  |
| 5     | PSC001   | BALIGA K. | (T.Y.BSC.)<br>B. ZA COLLEGE A | NALYTICAL  | CHEM.(T.Y.BSC.) | 2       | 190.00 | 380.00    | 15.00 | 323.00  |
| 5     |          | Total     |                               | 1745-01    |                 | 22      |        | 4310.00   |       | 3663.50 |
| Dis   | count    | VPP       | Pack/Frwd                     | Postage    | Waterproof      | Freight |        | Round     | Less  | 646.50  |
| 6     | 46.50    |           |                               |            |                 |         |        | 0.50      | Add   | 0.50    |
| RUPE  | ES THREE | THOUSANI  | O SIX HUNDRED                 | SIXTY-FOUI | R ONLY          | 1       |        | Net Pay   | able  | 3664.00 |

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

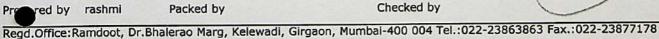
Subject to Mumbai Jurisdiction PAN NO AABCH8508E

E&EO

CIN:U22211MH2007PTC169329

Packed by

Checked by



1) 18585-18589 3) 18590 - 18594 3) 18595 - 18599 4) 18600 - 18604 5) 18605 - 18606

#### **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

State Code: 27

Date: 19/12/18

Credit Invoice No: HO/2553

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road

Rizvi Complex, Bandra (W)

MUMBAI 400050

Pan No.

GST No.

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

through Document No Document sent

through

Date Date Freight: No.of Parcels: 0 Due Dt: 19/12/18 of Payment

HAND DELIVERY

| TYBCOM SEM VI COMPUTER SYSTEMS & APPLICATION  18607 - 18609  18607 | 220 |      | 660<br>660 | 15.0<br>15.0 | 561.00<br>561.00 |
|--|-----|------|------------|--------------|------------------|
| 18607 - 18609  18607 - 18609  18607 - 18609  18610  | 220 | 20 3 | 660        | 15.0         | 561.0            |
| BLISHERS PVT. LTT. SHETH PUBLISHERS PV.  JETH PUBLISHERS PVT. LTT. SHETH PUBLISHERS PV.  JETH PUBLISHERS PVT. LTT. SHETH PUBLISHERS PVT.  JETH PUBLISHERS PVT. LTT. SHETH PUBLISHERS PVT |     |      |            |              |                  |
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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.

One Thousand One Hundred Twenty Two Only

**Payment Received** 

Bank

Cheque

Date

Rupees

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.

AUTHORISED SIGNATORY

**CHECKED BY** 

**Rounded Total Value** 

#### 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

State Code :27

Credit Invoice No: HO/2554

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road

Rizvi Complex, Bandra (W)

MUMBAI 400050

Pan No.

GST No.

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

through **Document No** Document sent : HAND DELIVERY through

Date Date

Freight:

Due Dt

Date: 19/12/18

No.of Parcels: 0 : 19/12/18 of Payment

**Net Amt** Disc.% Rate Qty Amount Name Of The Book **ISBN NO** HSN Code 595.00 15.0 140 5 700 SYBA SEM-III&IV SOCIOLOGY 87778-42-9 4901 18613-18617 H PUBLISHERS PVT. TH PUBLISHERS PVT. TH PUBLISHERS PVT TH PUBLISHERS P TH PUBLISHERS PVT TH PUBLISHERS PVT TH PUBLISHERS PVT H PUBLISHERS PVT.
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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 STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT

BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

**Five Hundred Ninety Five Only** 

MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),

**Payment Received** Bank

**CHECKED BY** 

Cheque

SGST

CGST

IGST

Rounded Total Value

Date

Nil

Nil

595.00

Rupees

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.

**AUTHORISED SIGNATORY** 



# **MANAN PRAKASHAN**

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

**MAHARASHTRA: 27** 

#### INVOICE

TO, To, The PRINCIPAL

RIZVI COLLEGE. Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1883

Date:

20-Dec-2018

| -        | //   |          |      |          |        |          |            |
|----------|--|----------|------|----------|--------|----------|------------|
| No.      | Item Name HSN Code 4901                              | Qty      | Free | Rate     | Disc%  | Amount   | Net Amount |
| 1        | FINANCIAL ACCOUNTING TYBCOM - SEM VI                 | 6        |      | 300      | 15.00  | 1,800.00 | 1,530.00   |
| 2        | COST ACCOUNTING T.Y.B.COM. SEM - VI                  | 6        |      | 300      | 15.00  | 1,800.00 | 1,530.00   |
| <b>3</b> | INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.    | 6        |      | 300      | 15.00  | 1,800.00 | 1,530.00   |
| 4        | EXPORT MARKETING T.Y.B.COM. SEM - VI                 | 3) 6     |      | 100      | 15.00  | 600.00   | 510.00     |
| _ 5      | COMMERCE - VI TYBCOM SEM VI (60)                     | 6        | LEW  | 120      | 15.00  | 720.00   | 612.00     |
| 6        | BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI          | 6        |      | 120      | 15.00  | 720.00   | 612.00     |
| 7        | COMPUTER SYSTEMS & APPLICATIONS<br>T.Y.B.COM. SEM-VI | ) 3      |      | 160      | 15.00  | 480.00   | 408.00     |
| 8        | MACROECONOMICS TYBA SEM - VI                         | 5        |      | 100      | 15.00  | 500.00   | 425.00     |
| ,        | 18618 - 18623  |          |      |          | 10.00  | 300.00   | 425.00     |
| 2        | 18624-18629  |          |      |          |        |          |            |
| 3        | 18630 - 18635  |          |      |          | _      |          |            |
| 4        | 18636 - 18641  |          |      | 6        | 1 copy |          |            |
| 5        | 18642 - 18647  |          |      | (4)      |        |          |            |
| <b>6</b> | 18648-18653  |          |      |          |        |          |            |
| 7        | 18654 - 18656  |          |      |          |        |          |            |
| 8        | 18657-18661  |          |      |          |        |          |            |
| L.R N    | o: L.R. Date:  | 20-Dec-2 | 018  | Gross An | nount  |          | 0.400.00   |

L.R. Date: 20-Dec-2018

Gross Amount

8,420.00

Transporter:

Payment Mode: To Pay

Less Discount Total

1,263.00

TOTAL RUPEES: SEVEN THOUSAND ONE HUNDRED

FIFTY-SEVEN ONLY

**Net Payable** 

7,157.00

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

GSTN: 27AAOPS2161C1ZP Our PAN No.: AAOPS2161C

E. & O. E.

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

FOR MANAN PRAKASHAN

( Authorised Signatory )



# MANAN PRAKASHAI

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 PRINCIPAL

RIZVI COLLEGE.

Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 1885

Date:

20-Dec-2018

| No.      | Item Name HSN Code                             | 4901       | Qty     | Free | Rate     | Disc% | Amount   | Net Amount |
|----------|--|------------|---------|------|----------|-------|----------|------------|
| 1        | MANAGEMENT AND ORGANISA<br>DEVELOPMENT SEM - V | TION       | 5       |      | 120      | 15.00 | 600.00   | 510.00     |
| 2        | FINANCIAL MANAGEMENT T.Y.                      | B.COM. SEM | 5       |      | 280      | 15.00 | 1,400.00 | 1,190.00   |
| <b>3</b> | MANAGEMENT & ORGANISATION T.Y.B.COM. SEM VI    | ON DEV.    | 5       |      | 100      | 15.00 | 500.00   | 425.00     |
| 4        | FINANCIAL MANAGEMENT T.Y.I<br>-VI              | B.COM. SEM | 5       |      | 280      | 15.00 | 1,400.00 | 1,190.00   |
| 1        | 18662-18666                                    |            |         |      |          |       |          |            |
| 2        | 18667-18671                                    | ^          |         |      |          |       |          |            |
| 3        | 18672-18676                                    | (27)       |         |      |          |       |          |            |
| Ч        | 18677-18681                                    | 1          |         |      |          |       |          |            |
|          |  |            | ,       |      |          |       | 201      | )          |
| L.R No   |  | I B Date.  | 20 Des  | 2048 | Constant |       |          | 2,000,00   |
| L.IX 140 |  | L.R. Date: | ZU-Dec- | 2018 | Gross A  | mount |          | 3,900.00   |

Transporter:

Payment Mode: To Pay

Less Discount Total

585.00

TOTAL RUPEES: THREE THOUSAND THREE HUNDRED

**FIFTEEN ONLY** 

**Net Payable** 

3,315.00

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

GSTN: 27AAOPS2161C1ZP

E. & O. E.

Our PAN No.: AAOPS2161C

Goods once sold will not be taken back

For MANAN PRAKASHAN

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

( Authorised Signatory )

### MONEY RECEIPT

# AESTHETE (AJIT KUMAR BIR'S ART)

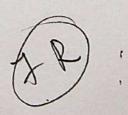
| TARASUNDARI ROAD, BHUBANESWAR-751002  |     |
|---|-----|
| No.1.9.0. Date 371.2019   |     |
| Received with thanks from Principal Rizin College   |     |
| the sum of Rupees 2000 - Two thousand only by cash/cheque/draft No.   |     |
| on towards Phi To So the King 1.2,3, 4.5.   | b   |
| the sum of Rupees 2000 - Two thowards and by cash/cheque/draft No.  by cash/cheque/draft No.  towards Phi to Softher King 1.2.3, 4.5.  Rs. 2000 - 2 Turkei Bookey Poems Ajil Kumar for AESTHETE | Br- |

of uust CAPITALAJIT KUMAR BIR DEGREE Tarasundari Road, (AJIT KUMAR BIR'S ART) **Behind NAC Hospital** Bhubaneswar-751002 BUL No.01 To, The Principal Rizvi College, Date 5, 1,2019 Dear Sir, The Poik for Thibs DBhor King Eas. Novel & Tuliso (Foems) (1) Philosopher King - Parls 1 - Rg 250/-

18683" 2 - Rs 250/-(X) 18684 " 3 - \$ 3501 -(3) 18685 11 4 - RS 300 ] -18686 11 3 - RS 300 ] -(2) (5) 18687, G-RS 300]-2501-186,88 J- Rs. (7) Tulate 1 " Total - B-2000) -

Book of Joems

Passed for Payment



Ajrt Kumar Ber 5.1.2019



## MANAN PRAKASHA

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057. 1869 6.2.19 Tel.: +91 22 26170908, 26182124.

INVOICE

TO, To, The PRINCIPAL

**MAHARASHTRA: 27** 

RIZVI COLLEGE,

Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 2133

Date:

15-Jan-2019

| No.   | Item Name HSN Code 4901                                 | Qty    | Free | Rate    | Disc% | Amount   | Net Amount |
|-------|---|--------|------|---------|-------|----------|------------|
| 1     | ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-      | . 6    |      | 240     | 15.00 | 1,440.00 | 1,224.00   |
| 2     | BUSINESS ECONOMICS - II F.Y.B.COM.                      | ) 6    |      | 100     | 15.00 | 600.00   | 510.00     |
| 3     | BUSINESS COMMUNICATION F.Y.B.COM SEM-II                 | 6      |      | 120     | 15.00 | 720.00   | 612.00     |
| 4     | ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II                 | 6      |      | 140     | 15.00 | 840.00   | 714.00     |
| 5     | MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II        | 6      |      | 140     | 15.00 | 840.00   | 714.00     |
| 6     | FOUNDATION COURSE<br>FYBCOM/BA/BSC/BAF/BMS -SEM-II      | 6      |      | 100     | 15.00 | 600.00   | 510.00     |
| 7     | COMMERCE - II F.Y.B.COM - SEM - II                      | ) 6    |      | 120     | 15.00 | 720.00   | 612.00     |
| りりるりり | 18689-18694<br>18695-1870<br>18701-18706<br>18707-18712 |        |      | R       |       |          |            |
| 57    | 18713-18718   |        | ()   | V'      |       |          |            |
| 6)    | 18719-18724   |        |      |         |       |          |            |
| 7)    | 18725-18730   |        |      |         |       |          |            |
| .R N  | o: L.R. Date:   | 15 lpp | 2010 | Gross A | mount |          | E 700.00   |
|       | norter Payment I  |        |      |         |       |          | 5,760.00   |

Transporter:

Payment Mode: To Pay

Less Discount Total

864.00

TOTAL RUPEES: FOUR THOUSAND EIGHT HUNDRED **NINETY-SIX ONLY** 

**Net Payable** 

4.896.00

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

GSTN: 27AAOPS2161C1ZP

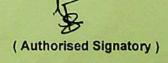
E. & O. E.

Our PAN No.: AAOPS2161C

For MANAN PRAKASHAN

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

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.

MAHARASHTRA: 27

#### INVOICE

TO, To, The PRINCIPAL

RIZVI COLLEGE, Off. Carter Road, Bandra West,

Mumbai - 400 050.

Invoice No.

2018-2019 / 2132

Date:

15-Jan-2019

| 1 200  |                                      |         |      |         |       |        |            |
|--------|--------------------------------------|---------|------|---------|-------|--------|------------|
| No.    | Item Name HSN*Code 4901              | Qty     | Free | Rate    | Disc% | Amount | Net Amount |
| 1      | INTERNATIONAL ECONOMICS TYBA SEM -IV | 5       |      | 140     | 15.00 | 700.00 | 595.00     |
|        | 18731-18735                          |         |      | (5)     | 5     | )      |            |
| L.R No | D: L.R. Date:                        | 15-Jan- | 2019 | Gross A | mount |        | 700.00     |

Transporter:

Payment Mode: To Pay

Less Discount Total

105.00

TOTAL RUPEES: FIVE HUNDRED NINETY-FIVE ONLY

**Net Payable** 

595.00

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

GSTN: 27AAOPS2161C1ZP

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



### University of Mumbai



#### PUBLICATION SECTION

No. Pub./ ICD/2018-19/91 Mumbai - 4,00 032. Date :25th December, 2018.

University of Mumbai

#### CIRCULAR:

To, Principals of Science colleges,

Subject : Distribution of Text /Practical Books of F.Y.B.Sc., S.Y.B.Sc. and T.Y.B.Sc. in the subject of Zoology.

Dear Sir / Madam,

This is to inform you that University Text/Practical books of F.Y.B.Sc., S.Y.B.Sc. and T.Y.B.Sc. University books in the subject of Zoology are ready for distribution.

The price of each Text books is Rs. 85/- and of each Practical Book is Rs. 60/-

Concession of 10% is granted to the colleges on the purchase of complete sets by making payment by Demand Draft (Favour of Finance and Accounts Officer, University of Mumbai) at the Mumbai University Press counter, Mahatma Jyotirao Phule Bhavan, Vidyanagari campus, Kalina, santacruz (E).

Students can directly buy books by making payments at Account section, Second floor, Mahatma Jyotirao Phule Bhavan, Vidyanagari campus, Kalina, santacruz (E) on the working days between 11.30 am and 2.00 pm till the stocks last.

|        | Following will be the price of one set of books for  | or:   |
|--------|--|---|
| v      | 1. F.Y.B.Sc. Zoology Sem II course III and Γ (Two Text Books and Two Practical Books)                    |   |
|        | 2. S.Y.B.Sc. Zoology Sem IV course VIII, XI (Three Text Book and Three Practical Book)                   | and X   |
| OF ALL | 3. T.Y.B.Sc. Zoology Sem VI course XV, XVI (Four Text Book and Four Practical Books                      |   |
| PET TO | It-may please be noted that the said endeavour is to no compulsion to buy Text or Practical books of the | Passed for Paymer.  |
| 1)     | R.390+ R.520 = R. 910 x 5  | Sela Or Leeladhar Rancort Principa                        |
|        | <u>Degree</u> = Re. 4550/2   | Dr. Eceradinal Bansod                                     |
| 2)     | R. 390+ R. 520 = Rs. 910 x 5.  | Deputy Registrar (Public Relation/Publication/Statistics) |

7756890239



1821 18.2-19

Cash Memo Zoology S.Y.B.Sc. (Sem. IV) Text Book & Practical (Generals)

Heceived Rs. 3900 (In words Rupees Three Thouland Nine Hundred) an account of sale of a full set of S.Y.B.Sc. Zoology Sem IV books from

of Ats sci. + commune Shri/Smt./College + 215 College Rate Qty. Amount Title Sr. No. **Evolution and Research Mathodology** 1 12 85 Cell Ultrastructure and Biomolecules 2. 85 Reproduction Embryology and Pollution 3. PI 60 Population Ecology & Research Presentation 4. P2 60 5. Cytochemistry 60 Experimental Ecology and Reproductive Biology 39001 390 Set of above 6 Books with discount 0 sets 7. BOM DO NO. 441243/14-01-2019 **Grand Total** 

Amount Rs > 4550/-. femaining amount usil be adjusted in wer T.y. Receipt But

Assistant Accountant

FINANCE & ACCOUNTS OFFICER

Receiver Signature and Mob. No.

Receipt Subject to the realization of DD, if tendered.

Degree

B. 3900/- (SYBS)

Degree Re-1950/- Book Bank

UB 6235 - 6239

29 B 6240-6244

3) B 6245 - 6249

4) B 6250- 6254

5) B 6255 - 6259

6) B 6260 - 6264

18736-18740 29 18741 - 18745 3 18746 - 18750 4) 18751 - 18755 518756-18760 6) 18761 - 18765

BOOKS RECEIVED



1831/8-2:19

Zoology T.Y.B.Sc. (Sem. VI) Text Book & Practical (Generals) Mumbai 16-01-19 20

\_ (In words Rupees for & five Thansand Two Hundred

an account of sale of a full set of T.Y.B.Sc. Zoology Sem VI books from

Shri/Smt./College Rizes cottege of hots Sci + commerce

| Sr. No. | Title U   | Rate      | Qty.      | Amount            |
|---------|---|-----------|-----------|-------------------|
| . 1. C  | Taxonomy of Chordates - T1                                | 85        |           |                   |
| 2.      | Physiology and Cell Culture - T2                          | 85        | A - 1-1   |                   |
| 3.      | Genetics Gene Manipulation and Computational Biology - T3 | 85        |           |                   |
| 4.      | Environment Management & Ingeography - T4                 | 85        |           | <b>建物学是含为44</b> 。 |
| 5       | Chordate Classification – P1                              | 60        |           |                   |
| 6.      | Enzymology, Endocrinology and Cell Culture - P2           | 60        |           |                   |
| 7.      | Experiments in Genetics and Bioinformatics - P3           | 60        |           |                   |
| 8.      | Hydrology and Zoogeography – P4                           | 60        | ra i      |                   |
| 9.      | Set of above 8 Books with discount                        | 520       | 10        | 52001             |
| Q       | 1 D.D. No. 4410 66/16-01-2019 Amous B.                    | Grand Gra | and Total | 52001             |

nout padded Bom D.D No. 441243

Assistant Accountant

FINANCE & ACCOUNTS OFFICER

Receipt Subject to the realization of DD, if tendered.

( Degree)

b. 52001-

1 Re. 2600/-

(Fy BSe)

V Re. 2600/ Book Bank

18766-18770

2) 18771-18775

3 18776 - 18780

4) 18781 - 18785

S) 18786-18790 V

6) 18791 - 18795

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8) 18801-18805

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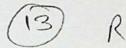
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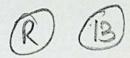
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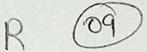
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|  |         |   |     |            |          |        |
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|  |         |   |     |            |          |        |
| TOTAL AMOUNT  CST /VAT  Service Tax  Postage |         |   |     |            |          |        |
|  |         |   |     | Grand Tota | al V     | 54611- |

- 1. 18% INTEREST PER ANNUM WILL BE CHARGED, IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
- 2. OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30 DAYS FROM THE DATE OF THIS BILL.
- 3. PAY BY A/C PAYEE CHEQUE/DEMAND DRAFT/RTGS/NEFT ONLY.
- 4. ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT

**Authorised Signatory** 

4494 /223.19

# Tax Tay Tons PRIVATE LIMITED

35 BODKE BUILDING M.G. ROAD OPP. RAILWAY STATION, MULUND (WEST) MUMBAI 400080 022-25934806/07/09 Chennai 8939009948 Bangalore 9986950066 sales.mumbai@taxmann.com, 9322247686

T.I.N. No.

www.taxmann.com

07660148616

PAN No.

AAACT2774P

S.T. No.

AAACT2774PSD001

#### Retail/Tax Invoice

Bill To :

RIZVI College of Commerce

Rizvi Complex 5th floor calus Road

Condra (10)

mumbai 400050

Invoice No.

Invoice Date

28/3/19

Bank Name: HDFC BANK
Account Type: Current Account

Beneficiary

50200001588803

Account No:

HDFC0000015

IFSC CODE: Address :

Ratan Galaxie, Junction of J.N. Road & Goshala

Road, Mumbai (W) MUMBAI 400080

NO CASH PAYMENTS

|      | NO CASH           | PATWIENTS                     |                        |            |                |        |
|------|-------------------|-------------------------------|------------------------|------------|----------------|--------|
| SNO. | ISBN              | DESCRIPTION                   | QTY                    | Unit Price | Discount       | Amount |
| ,    |                   | Director Recognititity        | 1                      |            |                | 595    |
|      |                   | 110 ex 100 001 101 18 859     |                        |            |                |        |
| 2    |                   | Campany 1014 18860            | 1                      |            |                | 1395   |
| 3    |                   | Lead Theory & Tyrison-we have | 1                      |            | 1              | 275    |
| 6    |                   | (de of Goods 18862            | 1                      |            | 1              | 210    |
| 5    |                   | Commend Major Acts 18863      | 1                      |            |                | 950    |
| 6    |                   | Communicary RIR 18864         | 1                      |            |                | 1595   |
| 1    |                   | Twiscondance Interestation    | . ,                    |            |                | 540    |
|      |                   | 9 Garage 18865                |                        |            |                |        |
| 9    |                   | Scanner Thurstial Lohour      | 1                      |            |                | 375    |
| 0    |                   | & General Lowe 18866          |                        |            |                |        |
| a    |                   | Fromomy Commercial Laws       | 1                      |            | -              | 635    |
|      | 1867 TOTAL AMOUNT |                               |                        |            |                |        |
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|      |                   |                               |                        | Grand Tota | al             |        |

1. 18% INTEREST PER ANNUM WILL BE CHARGED, IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.

2. OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30 DAYS FROM THE DATE OF THIS BILL.

3. PAY BY A/C PAYEE CHEQUE/DEMAND DRAFT/RTGS/NEFT ONLY.

4. ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT

**Authorised Signatory** 

35 BODKE BUILDING M.G. ROAD

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Bangalore 9986950066

sales.mumbai@taxmann.com, 9322247686 www.taxmann.com

T.I.N. No.

07660148616

PAN No. S.T. No.

AAACT2774P AAACT2774PSD001

# Retail/Tax Invoice

Bill To: Rizvi College of Commerce Rizvi complex 5/h floor

Calar Rood Bondro (w)

mumber 400050

Invoice No. Invoice Date

Bank Name: HDFC BANK

**Account Type: Current Account** 

Beneficiary Account No:

50200001588803

IFSC CODE:

HDFC0000015

Address:

Ratan Galaxie, Junction of J.N. Road & Goshala

Road, Mumbai (W) MUMBAI 400080

# NO CASH PAYMENTS

| SNO.   | ISBN | DESCRIPTION          | QTY | Unit Price                         | Discount | Amount                 |
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|  |      |                      | 202 | Grand Tota                         | il /     | 45041-                 |

1. 18% INTEREST PER ANNUM WILL BE CHARGED, IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.

2. OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30 DAYS FROM THE DATE OF THIS BILL.

3. PAY BY A/C PAYEE CHEQUE/DEMAND DRAFT/RTGS/NEFT ONLY.

4. ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT

**Authorised Signatory** 

Regd. Office :- 21/35, West Punjabi Bagh, New Delhi-110026 Administrative & Sales Division. :- 59/32, NEW ROHTK ROAD, NEW DELHI 110005 INVOICE



V.N. PURAV MARG, NEAR ANAND NAGAR MUN. SCHOOL, LAL DONGAR, CHEMBUR, MUMBAI - 400 071.

MOB.: 9833623572 / 9821975571 E-mail: venusbooks2018@gmail.com

To, The Principal M. Bandra - (W) 50 Order No .:

Bill No. : \_\_\_\_

Date : \_\_\_

CFIPS5065.I

| PA   | N NO.: CFIPS5065J          |             | vate       |               |     |
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|      | water management           |             |            |               |     |
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| 1    | Agro waste management      | 64          | sain       | 595           |     |
| 1    | BUSINESS LAW HB SSDH       | Mu          | rugan      | 3200          |     |
|      | 1 [887]                    |             |            |               |     |
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|      |                            |             |            | /             |     |
| RUP  | ESIN WORDS: Three thousand |             | Total      | 4665          |     |
| 6    | ESINWORDS: Three thousand  | Less : Dis  | c.@ 25%    | 1166-         |     |
|      | only.                      | G           | rand Total | 3449          | 00  |
|      |                            |             |            | £             |     |

# **TERMS & CONDITION:**

1) Discrepancy if any, should be reported within 10 days from the date of receipt of material.

2) Payment should be sent by crossed draft payable at Mumbai.

3) All diput are Subject to Mumbai Jurisdiction.

4) 18% interest will be charged if not paid within 30 days.

5) All Cheque / Draft to be issued in favour of "VENUS BOOKS"

6) E.& O. E.

BOOKS

1892 28.5.19 Mumbai Page No 1

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

GSTN: 27AABCH8508E1ZP Bill Of Supply State: MAHARASHTRA Code: 27

Invoice No A273015 Date 30-Mar-2019 Order No 272581

Date 30-Mar-2019

THE PRINCIPAL,

RIZVI COLLEGE OF ARTS SCIENCE AND

LR/RR/MR No Term Date 31-Mar-2019

COMMERCE BANDRA (W)

MUMBAI

Rep. DEEPAK ANSWAL

Manager S.K.SRIVASTAV

Weight Kgs

Receipt Thru ---

Bundles

BANDRA (MUMBAI) MAHARASHTRA Pin Code

Tel. No.

Destination 6480348 EXT.41

022-27675875

30

Place of Supply: MAHARASHTRA Code: 27

Transport HAND DELIVERY

Qty

1

1

Rate

1495.00

Sr No Book No Author Title HSN Code 4901

1 HEN0008 MITHANI, D.M. INTERNATIONAL ECONOMICS

1 Total 18872

Discount Pack/Frwd Postage Freight Others
299.00

RUPEES ONE THOUSAND ONE HUNDRED NINETY-SIX ONLY

Net Payable

Gross Amt Dis %

20.00

Less

Add

1495.00

1495.00

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Round

1196.00

Net Amt

1196.0C

1196.00

299.00

0.00

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

Subject to Mumbai Jurisdiction

E&EO

PAN NO AABCH8508E CIN:U22211MH2007PTC169329

Prepared by rashmi

Packed by

Checked by

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







OF ARTS, SCIENCE & COMMERCE



RIZVI COMPLEX, OFF. CARTER ROAD, BANDRA (WEST), MUMBAI-400 050. e-mail: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in, phone: 022 26004245, Fax: 26497448

SC / Sub. Ren of Science and Culture / 322 / 2018-2019.

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

Date: 2.1.2019

Subject: Regarding subscription renewal of the Journal Science and Culture

Sir / Madam,

HUMANISE.

We would like to renew the subscription of above mentioned journal for a period of one year i.e. Jan- Dec 2019.

Enclosing herewith a cheque / DD of Rs.2500/- towards the subscription charges.

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

Thanking you,

Yours faithfully,

MRS. SWMA THOMAS

LIBRARIAN

(PAUL R. P.) PRINCIPAL I/C

Encl: Cheque / DD no. 110943 dated 41219
Drawn on Bank of Maharashtra, Bandra (W), Mumbai.

prepare cheque.

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indian Science News Associate
ESTD.-1935

READING ROOM

DEGREE

92, ACHARYA PRAFULLA CHANDRA ROAD, KOLKATA – 700 009 PHONE: 033-2350-2224 a ~ E-MAIL: scie2224@dataone.in

BILL for Subscription Charges for Science and Culture

REVENUE

Bill No. 0128/2019

Bill Date: 18/12/2018

Sub-4015

The Principal
Rizvi College of Arts, Science & Commerce
Rizvi Complex off Carder Road
Bandra (West), Mumbai – 400 050

Reference: Your Order No. e-mail dated 17th December, 2018

Subscription for the period January to December 2019

Rs.2,500.00 \*

\*Inclusive of delivery charges by Registered Post

Less Discount: on Rs.2,500.00=0.00

Actual Amount: Rs.2,500.00

Total: Rs.2,500.00

(Rupees Two thousand five hundred only)

Passed for Payment

N.B. 1. Please pay by crossed Cheque / Draft / Multi City Cheque drawn in favour of Indian Science News Association, A/C No.11152795977, SBI, Manicktala Branch, Kolkata - 700009

Or

By e-payment as per the following:

2. Account Name: Indian Science News Association

MICR Code: 700002062 PAN No. AAATI4014J Account No. 11152795977

IFSC Code: SBIN0001715

(For e-payment, please intimate us through e-mail, giving details of the transaction)

Signature

Billed by Mrs. R. Debnath

For INDIAN SCIENCE NEWS ASSOCIATION

**READING RO** 

Date: 31.12.2018

14.2.19



Rizvi Education Society's

# RIZVI COLLEGE

OF ARTS, SCIENCE & COMMERCE



RIZVI COMPLEX, OFF. CARTER ROAD, BANDRA (WEST), MUMBAI-400 050. e-mail: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in, phone: 022 26004245, Fax: 26497448

SC / Subs renewal of RBI Bulletin / 321 / 2018 – 2019

To,

The Director,

Reserve Bank of India

Division of Reports, Reviews & Publications Department of Economic Analysis and Policy

RBI, Amar Building,

6th Floor, Sir P.M. Road,

Fort,

Mumbai- 400001

Subject: Regarding subscription renewal of RBI Bulletin(English)

Sir / Madam,

With reference to the above subject we would like to subscribe the above mentioned magazine for a period of one year i.e. Jan to Dec 2019.

The subscription amount of Rs. 2520/- is being paid through NEFT.

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

Thanking you,

Yours truly,

(PAUL R.P). PRINCIPAL I/C

Encl: NEFT Details. MAHBH 19037000663 dated 6/2/09 UTRNO.

NEFT

# READING ROOM

# Reserve Bank of India

REVENUE

# Renewal Notice/Proforma Invoice for Year 2019

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:

| lowever, i filited copy of the filing suite and a | Single Issue<br>Normal Rate | Discounted Rate for<br>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 Paymo                    |
| (b) One-year Subscription (inclusive of postage)  | US\$ 180                    | 10                                  |

\*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.

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| Beneficiary Name               | Department of Corporate Services, RBI | 30/20 |
|--------------------------------|---------------------------------------|-------|
| Name of the Bank               | Reserve Bank of India                 |       |
| Branch and address             | Fort, Mumbai                          |       |
| IFSC of Bank Branch            | RBISOMBPA04                           | OF    |
| Type of Account                | Current Account                       | 1     |
| Account Number                 | 41869163286                           | /     |
| Sender to receiver information | *Subscriber ID No                     | TY.   |
| Email of Beneficiary           | spsdcs@rbi.org.in                     | 50    |
| Mandatory field                | · m                                   |       |

NEFT details must be forwarded to the email <a href="mailto:spsdcs@rbi.org.in">spsdcs@rbi.org.in</a>. 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.

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February 07, 2019

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Rs. 2,520.00

VIDE YOUR D.D/CHEQUE NONEFT

DATED: 06/02/2019

| Publication titled | No. of copies | Period From | Period To  | To be delivered to |
|--------------------|---------------|-------------|------------|--------------------|
| RBI BULLETIN-ENG   | 1             | 01/01/2019  | 31/12/2019 | CR-0012            |

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2. PUBLICATION ONCE SOLD WILL NOT BE ACCEPTED BACK.

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RIZVI COLLEG

OF ARTS, SCIENCE & COMMERCE



RIZVI COMPLEX, OFF. CARTER ROAD, BANDRA (WEST), MUMBAI-400 050. e-mail: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in, phone: 022 26004245, Fax: 26497448

SC / Subs Rene. of Journal of Environmental Biology / 324/2018 - 19

Date: 31.12.2018 14.2.19

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

Sub: Regarding subscription renewal of the Journal of Environmental Biology

Sir / Madam,

With reference to the above subject we would like to renew the subscription of above mentioned journal for a period of one year i.e. Jan - Dec 2019. Enclosing herewith a Cheque / DD of Rs.4500 /- towards the subscription charges.

Send us the stamped receipt for audit purpose.

Thanking you.

Yours truly,

WMÁ THOMAS

PRINCIPAL I/C

Encl: Cheque / D.D. No. 441291

dated 06 2 19

Drawn on Bank of Maharashtra, Bandra (W)

Pregare demand dout



# TRIVENI ENTERPRISES

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

Invoice No: JEB/115/2018-19 Your Ref. No.: email

# DEGREE

# READING ROOM REVENUE

Dated: December 17, 2018 Dated: December 18, 2018

# ear Sir,

Mumbai 400050. Maharashtra.

Rizvi College of A/S/C

Bandra (W)

Mrs. Suma Thomas

Librarian

for the year 2019. Kindly arrange an early payment and oblige. Kindly send photocopy of the Invoice along with the We are supplying the Bill/ Invoice in duplicate/triplicate towards Subscription of Journal of Environmental Biology payment.

Thanking you and assuring you of our best services.

|   | Quantity Subscription Fee | (Re) |
|---|---------------------------|------|
| Journal of Environmental Biology, 40 (2019)  1  20E OF Subscription (Institutional) for: (2019) | 4500                      | 4500 |

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

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

# BANK ACCOUNT DETAILS

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

Punjab & Sind Bank (Branch Code 0778) Bank Name

: Vikas Nagar, Lucknow-226 022 Branch Address

1/206, Vikas Nagar, Triveni Enterprises Name of Beneficiary: & Postal Address

: 37781100000047 Account Number

Lucknow-226 022 (India)

: Current Account Nature of Account

FSIB 0000778 : 26023004 MICR Code IFSC Code

: FSIBIN BB 005 SWIFT Code

Bank charges including those: To be Borne by the remitter of remitting and / or intermediary bank (s)

: AGIPD5130A

PAN

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# RIZVI COLLEGE REVENUE OF ARTS, SCIENCE & COMMERCE

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SC / Sub. of Journals / 326 / 2018-2019.

To, The Subscription Department Serials Publications, 4830 / 24, Prahlad Street, Ansari Road, Darya Ganj, New Delhi – 110002. Date: 31.12.2018

14.2.19

Subject: Regarding subscription renewal of the Journals.

- 1. Intl. Journal of Synthesis & Characterization
- 2. Intl. Journal of Applied Mathematical Analysis & Applications
- 3. Indian Review Development

Sir / Madam,

We would like to renew the subscription of the above mentioned journals for a period of one year i.e. Jan – Dec 2019. Enclosing herewith a cheque of Rs.9000/-(Each Rs. 3000/-) towards the subscription charges.

Kindly send us the stamped receipt at the earliest.

Thanking you,

Yours faithfully,

MRS. SUMA THOMAS

LIBRARIAN

(PAUL R P) PRINCIPAL I/C

Encl: Cheque / DD no. 110942 dated 04/2/19
Drawn on Bank of Maharashtra, Bandra (W), Mumbai.

prepare cheque



# **Serials Publications**

DEGREE

# READING ROOM

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e-mall: serials@mail.com; serialsjournals@gmail.com Website: serialspublications.com, serialsjournals.com

Invoice No: SG/SP/2019/136

REVENUE

Order No: Renewal

Date: 18/12/2018

# Invoice

The Research Scholar Bill To:

Ship To:

Address: Rizvi College of Arts, Science and Commerce,

Phone:

Bandra (W),

Mumbai,

Maharashtra 400050

Phone:

SUBSCRIPTION FOR THE YEAR-Jan to Dec-2019

| S.No. | TITLE  | QTY. | Price     | Amount (Rs.) |
|-------|--|------|-----------|--------------|
| 1     | International Journal of Syntheses and Characterization-(2 Issues)   | 1    | 3000.00   | 3000.00      |
| 2     | Journal of Applied Mathematical Analysis and Applications-(2 Issues) | 1    | 3000.00   | 3000.00      |
| 3     | Indian Development Review-(2 Issues)                                 | 1    | 3000.00   | 3000.00      |
|       |  |      |           |              |
|       |  |      |           |              |
| 13    | or Alg   |      |           |              |
| 7700  | Aux E  |      |           |              |
| 1     | E IMI  |      |           |              |
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# OF ARTS, SCIENCE & COMMERCE

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E-mail: principal.asc@rizvicollege.com • Website: www.rizvicollege.com / rizcolsac • Phone: 2648 0348 • Fax: 2649 7448

SC / Subs. Rene. for The Law Weekly /289/ 2018-2019

Date: 12.12.2018.

To, The Manager The Law Weekly No. 3, South Mada Street. Mylapore, Chennai 600 004.

Sir / Madam,

Sub: Regarding subscription renewal of the Journal The Law Weekly

With reference to the above subject we would like to renew the subscription of the above mentioned journal for a period of one year (Jan-Dec 2019). Enclosing herewith a Cheque / DD of Rs. 4200/- towards the subscription charges. Send us the stamped receipt for audit purpose.

Thanking you.

Yours truly,

MRS. SUMA THOMAS

LIBRARIAN

(PAUL, R.P.) PRINCIPAL I/C

Encl: Cheque / D.D. No. 441238 dated 11.01.2019

Drawn on Bank Of Maharashtra , Bandra ( W )

D.D

# www.thelawweekly.com

Wishing All our Constituents a Very Happy and Prosperous NEW YEAR 2019

# THE LAW WEEKLY



(Estd.1914) 106<sup>th</sup> year

No.3 South Mada Street, Mylapore, Chennai 600 004 Phone: 044-24641436/24622684

email: editor@thelawweekly.com; manager@thelawweekly.com

Subscription details for the year 2019, (106th year)

|                                    |                        | Per Each V.P.P.    |                                 | Price F         | Per Part                |
|------------------------------------|------------------------|--------------------|---------------------------------|-----------------|-------------------------|
| Journal                            | Annual<br>Subscription | Per Each<br>Volume | Subscription<br>Per Volume<br>₹ | Subscriber<br>₹ | Non-<br>Subscriber<br>₹ |
| THE LAW WEEKLY<br>Vols. 1,2,3,4,5  | 4200/-                 | 880/-              | 920/-                           | 120/-           | 130/-                   |
| LAW WEEKLY (Criminal)<br>Vols. 1,2 | 2000/-                 | 1050/-             | 1090/-                          | 180/-           | 190/-                   |
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Date: 12.12.2018

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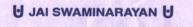
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