

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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7185L1ZS State Cd : 27



**Credit**

**Bill Of Supply**

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :

Invoice No :HO/139  
 Challan No : BCOM  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 20/06/22  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Due Dt : 20/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
3143-3145	4901	SYBCOM SEM - III ACCOUNTANCY & FINANCIAL MGT	225	3	675	15.0	573.75
3146-3148	4901	SYBCOM SEM-III INTRODUCTION TO MANAGEMENT ACCOL315I	315	3	945	15.0	803.25
3149-3151	4901	SYBCOM SEM-III BUSINESS ECONOMICS (KALKOTI)	120	3	360	15.0	306.00
3152-3154	4901	SYBCOM SEM - III MANAGEMENT FUNCTION CHALLENGES (S115	115	3	345	15.0	293.25
3155-3158	4901	SYBCOM SEM - III BUSINESS LAW (S)	140	4	560	15.0	476.00
3159-3161	4901	TYBCOM SEM - V FINANCIAL ACCOUNTING	400	3	1200	15.0	1020.00
3162-3164	4901	TYBCOM SEM - V COST ACCOUNTING	340	3	1020	15.0	867.00
3165-3167	4901	TYBCOM SEM V DIRECT TAX	350	3	1050	15.0	892.50
3168-3170	4901	TYBCOM SEM - V BUSINESS ECONOMICS KALKOTI (S)	140	3	420	15.0	367.00
3171-3172	4901	TYBCOM SEM V COMPUTER SYSTEM & APPLICATION	290	2	580	15.0	493.00
3173-3174	4901	TYBCOM SEM VVI UNIVERSITY QUESTION PAPER	325	2	650	15.0	552.50

3143 - 3174

Total

32

6634.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 6634.00

Rupees Six Thousand Six Hundred Thirty Four 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.

Principal

Claras College of Commerce

Yari Road, Versova,

Andheri (W), Mumbai-400 061.

Goods once sold will not be taken back. E & O E

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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.





# 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: Claras College of Commerce  
Vari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 155 / 2022-2023**  
Date : **28-Jun-2022**

Sl. No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
3175-3178	BUSINESS LAW S.Y.B.COM - SEM - III	✓	4		180	15.00	720.00	612.00
3179-3182	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III	✓	4		140	15.00	560.00	476.00
3183-3186	NEW BUSINESS S.Y.B.COM SEM-III	✓	4		140	15.00	560.00	476.00
3187-3190	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III	✓	4		300	15.00	1200.00	1020.00
3191-3194	FOUNDATION COURSE - III BYB.COM/BAHSC - SEM-III	✓	4		140	15.00	560.00	476.00
3195-3198	COMMERCE - III S.Y.B.COM - SEM - III	✓	4		120	15.00	480.00	408.00
3199-3202	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM III	✓	4		320	15.00	1280.00	1068.00

3175 - 3202

L.R. Date: 28-Jun-2022	Gross Amount	5360.00
Payment Mode: To Pay	Less Discount Total	804.00
<b>TOTAL RUBIES FOUR THOUSAND FIVE HUNDRED FIFTY-SIX</b>	<b>Net Payable</b>	<b>4556.00</b>

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No: 319704060000002 IFSC Code: UBIN0531573

Invoice No: AAOPS2161C1/P

E. & O. M.

Invoice No: AAOPS2161

For MANAN PRAKASHAN

Goods with this bill will not be taken back

Not under Mumbai Jurisdiction

Goods covered under exemption category vide HSN No. 4901



*MP*  
Principal

Claras College of Commerce  
Vari Road, Versova,  
Andheri (W), Mumbai-400 061

*[Signature]*  
( 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: Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 156 / 2022-2023**  
Date : **28-Jun-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
3203-3206	COST ACCOUNTING T.Y.B.COM SEM-V		4	✓	340	15.00	1360.00	1156.00
	COMPUTER SYSTEMS & APPLICATIONS		3	✓	225	15.00	675.00	574.00
3207-3209	T.Y.B.COM - SEM - V							
3210-3215	DIRECT TAX T.Y.B.COM SEM - V		6	✓	340	15.00	2040.00	1734.00
3216-3219	BUSINESS ECONOMICS - V - T.Y.B.COM SEM - V		4	✓	200	15.00	800.00	680.00
3220-3223	EXPORT MARKETING T.Y.B.COM SEM - V		4	✓	120	15.00	480.00	409.00
3224-3227	FINANCIAL ACCOUNTING TYBCOM - SEM - V		4	✓	340	15.00	1360.00	1156.00
3228-3231	COMMERCE - V TYBCOM SEM V		4	✓	160	15.00	640.00	544.00

3203-3231

Bill No :	L.R. Date: 28-Jun-2022	Gross Amount	7355.00
Transporter	Payment Mode: To Pay	Less Discount Total	1,103.25
TOTAL RUPEES : SIX THOUSAND TWO HUNDRED FIFTY-TWO ONLY		<b>Net Payable</b>	<b>6252.00</b>

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

ISEN: 27AAOPS2161C1ZP

E. & O. T.

Our PAN No : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction

Commodity covered under category vide HSN No. 4901 **exempted**



*M. Patil*  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061

( 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 , Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 545 / 2022-2023**  
Date : **17-Aug-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT FYBCOM SEM I	3232-3234	3		320	15.00	960.00	816.00
2	COMMERCE - I F.Y.B.COM SEM - I	3235-3237	3		140	15.00	420.00	357.00
3	BUSINESS ECONOMICS - I F.Y.B.COM SEM - I	3238-3240	3		140	15.00	420.00	357.00
4	BUSINESS COMMUNICATION - FYBCOM SEM I	3241-3243	3		180	15.00	540.00	459.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM SEM - I	3244-3246	3		200	15.00	600.00	510.00
6	FOUNDATION COURSE - I - FYBCOM/BA/BSC/BMS/BAF/BBI/	3247-3249	3		140	15.00	420.00	357.00
7	MATHEMATICAL & STATISTICAL TECHNIQUES FYBCOM SEM I	3250-3252	3		200	15.00	600.00	510.00
		3232-3252						

L.R No :	L.R. Date: 17-Aug-2022	Gross Amount	3960.00
Transporter:	Payment Mode: To Pay	Less Discount Total	594.00
TOTAL RUPEES : THREE THOUSAND THREE HUNDRED SIXTY-SIX ONLY		Net Payable	3366.00

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



For MANAN PRAKASHAN  
  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061



# MANAN PRAKASHAN

G1/G2, Siddhi Enclave, Nanda Patkar Road,  
Vile Parle (E), Mumbai - 400 057.

Date 27/7/2022

No.

Received with thanks from M/s. Claras college of


Commerce.

the sum of Rupees Thirty Thousand Two hundred

in Full/Part Payment towards Bill No. 155/156/157/159/160/161. ninety only

by cash/cheque 248173

Rs. 30290/-

For M.  .ASHAN



Principal

Clarass College of Commerce  
Vile Parle Road, Versova,  
Andheri (W), Mumbai-400 061

 new india co-operative bank ltd.  
SHARADAPUR BANK

AMIT NAGAR  
YANI ROAD, VERSOVA  
MUMBAI - 400061 IFSC : NICB0000005

Valid for 3 months from the date of issue

दिनांक  
DATE **18072022**  
D D M M Y Y Y Y

Pay **MANAN PRAKASHAN**

या धारक को or Bearer

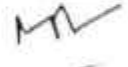
रुपये Rupees **THIRTY THOUSAND TWO HUNDRED NINETY**  
**ONLY** अदा करें। ₹ **30290/-**

बैंक अ/c. No. **005330010004487**

For CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE







TRUSTEE / AUTHORISED SIGNATORY

Payable at par at all branches of New India Co-operative Bank Ltd

Please sign above

⑈ 243173⑈ 400085005⑈ 000032⑈ 31



  
Principal  
Clara's College of Commerce  
Yani Road, Versova,  
A/c. (W), Mumbai-400 061

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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/1119

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

Date : 26/08/22

Date  
 Date  
 Freight  
 No.of Parcels : 0

Due Dt : 26/08/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-521-5	4901	FYBCOM SEM - I INTRODUCTION TO BUSINESS (S)	125	3	375	15.0	318.75

Total

3

318.75

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST : NI  
 CGST : NI  
 IGST : NI  
 Rounded Total Value 319.00

Rupees Three Hundred Nineteen 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.  
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For Sheth Publishers Pvt. Ltd.

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



*M. P. K.*  
 Principal

Checked by: *[Signature]*  
 AUTHORISED SIGNATORY  
 Claras College of Commerce  
 Yari Road, Versova,  
 (W), Mumbai-400 061





# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 1159 / 2022-2023**

Date : **29-Dec-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-	3256-3259	3		260	15.00	780.00	663.00
2	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II	3259-361	3		160	15.00	480.00	408.00
3	BUSINESS COMMUNICATION F.Y.B.COM SEM II	3262-3264	3		140	15.00	420.00	357.00
4	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II	3265-3267	3		160	15.00	480.00	408.00
5	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II	3268-3270	3		120	15.00	360.00	306.00
6	COMMERCE - II F.Y.B.COM - SEM - II	3271-3273	3		140	15.00	420.00	357.00
7	BUSINESS ECONOMICS - II F.Y.B.COM SEM - II	3274-3276	3		120	15.00	360.00	306.00
8	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-	3277-3279	3		300	15.00	900.00	765.00
9	AUDITING S.Y.B.COM SEM - IV	3280-3282	3		250	15.00	750.00	638.00
10	COMMERCE - IV SYBCOM SEM - IV	3283-3285	3		160	15.00	480.00	408.00
11	BUSINESS ECONOMICS - IV SYBCOM - SEM IV	3286-3288	3		160	15.00	480.00	408.00
12	ADVERTISING S.Y.B.COM. SEM-IV	3289-3291	3		160	15.00	480.00	408.00
13	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV	3292-3294	3		180	15.00	540.00	459.00
14	BUSINESS LAW - II S.Y.B.COM. SEM - IV	3295-3297	3		250	15.00	750.00	638.00
15	FINANCIAL ACCOUNTING TYBCOM - SEM VI	3298-3300	3		320	15.00	960.00	816.00
16	COST ACCOUNTING T.Y.B.COM. SEM - VI	3301-3303	3		340	15.00	1020.00	867.00
17	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.	3304-3304	4		350	15.00	1400.00	1190.00
18	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM SEM-VI	3305-3310	3		130	15.00	540.00	459.00

E. & O. E.

GSTIN : 27AAOPS2161C1ZP

Jur PAN No. : AAOPS2161C

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

Commodity covered under exempted category vide HSN No. 4901



*Principal*  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

For MANAN PRAKASHAN

( 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

Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 1159 / 2022-2023**  
Date : **29-Dec-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
19	BUSINESS ECONOMICS - VI T.Y.B.COM, SEM - VI	3311-3312	3		150	15.00	450.00	383.00
20	EXPORT MARKETING T.Y.B.COM, SEM - VI	3317-3316	3		120	15.00	360.00	306.00
21	COMMERCE - VI TYBCOM SEM VI	3317-3316	3		160	15.00	480.00	408.00

R.No.:	L.R. Date: 29-Dec-2022	Gross Amount	12890.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,933.50
TOTAL RUPEES : TEN THOUSAND NINE HUNDRED FIFTY-SIX ONLY		Net Payable	10956.00

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

GSTIN : 27AAOPS2161C1ZP  
Our PAN No. : AAOPS2161C

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Subject to Mumbai Jurisdiction

Commodity covered under exempted  
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Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

For MANAN PRAKASHAN

( Authorised Signatory )

E. & O. E.

Sheth Publishers Pvt. Ltd.  
 Unit No.4, Lalwani Industrial Estate,  
 14, C.D. Ambedkar Marg, Wadala, Mumbai - 400 031  
 Tel No : 66624553/54 Fax No : 6662 4559  
 Email : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



**Credit**

**Bill Of Supply**

**Billed To:** CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No:  
**Shipped To:** CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

**Invoice No :** HO/2278  
 Challan No : BCOM  
 Order No  
 Order through  
 No of Bundles : 0  
 Goods sent through  
 Document No :  
 Document sent: HAND DELIVERY through

**Date :** 30/12/22  
 Date  
 Date  
 Freight  
 No. of Parcels : 0  
 Due Dt : 30/12/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-358-73320-3322	4901	FYBCOM SEM -II ACCOUNTANCY & FINANCIAL MANAGEMEN	250	3	750	15.0	637.50
5576-392-13327-3322	4901	FYBCOM SEM -II ENVIRONMENTAL STUDIES	180	2	360	15.0	306.00
5576-376-13325-3322	4901	FYBCOM SEM -II BUSINESS COMMUNICATION	165	2	330	15.0	260.50
5576-416-43327-3322	4901	FYBCOM SEM -II MATHEMATICAL & STATISTICAL TECHNIQU	275	2	550	15.0	467.50
5576-135-43327-3322	4901	FYBCOM SEM - II BUSINESS ECONOMICS KALKOTI	125	3	375	15.0	318.75
5576-431-73322-3322	4901	SYBCOM SEM - IV ACCOUNTANCY & FINANCIAL MANAGEMEN	270	2	540	15.0	459.00
5576-439-33322-3322	4901	SYBCOM SEM - IV AUDITING	250	2	500	15.0	425.00
5576-447-83322-3322	4901	SYBCOM SEM - IV BUSINESS ECONOMICS MITHANI (S)	120	2	240	15.0	204.00
5576-467-63322-3322	4901	SYBCOM SEM - IV BUSINESS LAW (S)	140	4	560	15.0	476.00
5576-510-93322-3322	4901	TYBCOM SEM VI DIIRECT & INDIRECT TAXATION	250	2	500	15.0	425.00



*M.P. Pethy*  
 Principal

**Claras College of Commerce**  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061,

Total

24

3999.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 3999.00

Rupees Three Thousand Nine Hundred Ninety Nine Only

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

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

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

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**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 : sheth\_acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

**Billed To:** CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
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 MUMBAI - 61 State Code :27  
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 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

**Invoice No :** HO/142  
 Challan No : BMS  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent :  
 through :  
 Document No :  
 Document sent: DIRECT  
 through :

**Date :** 20/06/22  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 20/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
2170-2177 87877-70-2	4901	TYBMS SEM V E-COMMERCE & DIGITAL MARKETING	125	3	375	15.0	318.75
2170-2175 87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	3	300	15.0	255.00
2170-2178 941545-9-4	4901	TYBMS SEM - V CUSTOMER RELATIONSHIP MANAGEMNET	145	3	435	15.0	369.75

2170-2178



Total 9 943.50

**PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027**

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 944.00

Rupees Nine Hundred Forty Four 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  
 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.

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

For Sheth Publishers Pvt. Ltd.



*M.P. Patil*  
 Principal  
 Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061

*Prunle*  
 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

Claras College of Commerce  
Yari Road, Versova,  
Andheri West, Mumbai - 400 061

Invoice No. **SB / 160 / 2022-2023**  
Date : **28-Jun-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
2179-2181	1 STRATEGIC MANAGEMENT SYBMS - SEM -		3		200	15.00	600.00	510.00
2182-2184	2 CORPORATE FINANCE S.Y.B.M.S SEM - III		3		300	15.00	900.00	765.00
2185-2187	3 INTRODUCTION TO COST ACCOUNTING SYBMS SEM III		3		320	15.00	960.00	816.00
2188-2190	4 ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S III		3		180	15.00	540.00	459.00
2191-2193	5 ACCOUNTING FOR MANAGERIAL DECISIONS SYBMS S-III		3		350	15.00	1050.00	893.00
2194-2196	6 BASICS OF FINANCIAL SERVICES - SYBMS S.M. - II		3		100	15.00	300.00	255.00
2197-2199	7 BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S		3		200	15.00	600.00	510.00
2200-2202	8 ADVERTISING S.Y.B.M.S SEM - III		3		120	15.00	360.00	306.00
2203-2205	9 FIN IN BUSINESS MANAGEMENT - I SYBMS S-III		3		160	15.00	480.00	408.00
2206-2208	10 CONSUMER BEHAVIOUR SYBMS SEM - III		3		160	15.00	480.00	408.00
2179 - 2208								

Invoice No.	L.R. Date: 28-Jun-2022	Gross Amount	6270.00
Invoice Date:	Payment Mode: To Pay	Less Discount Total	940.50
INR FIFTY THREE THOUSAND THREE HUNDRED THIRTY ONLY		Net Payable	5330.00

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

GSTIN : 27AAOPS2161C17"

E. & O. E.

Our PAN No : AAOPS2161C

Goods listed will not be taken back  
subject to Mumbai Jurisdiction.

Commodity covered under exempted  
category vide HSN No. 4701



**Principal**  
Claras College of Commerce  
Yari Road, Versova,  
Andheri West, Mumbai-400 061

For MANAN PRAKASHAN

( Authorised Signatory )



# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

Claras College of Commerce  
Vile Parle Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 161 / 2022-2023**  
Date : **28-Jun-2022**

Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
COMMODITY AND DERIVATIVES MARKET - TYBMS - V		3		150	15.00	450.00	383.00
FINANCIAL ACCOUNTING TYBMS SEM - V		3		300	15.00	900.00	765.00
DIRECT TAX TYBMS SEM - V, SYBBI SEM		3		340	15.00	1020.00	867.00
CORPORATE COMMUNICATION & PUBLIC RELATIONS TYBMS-V		3		160	15.00	480.00	408.00
INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT TYBMS V		3		120	15.00	360.00	306.00
LOGISTICS AND SUPPLY CHAIN MANAGEMENT TYBMS SEM V		3		200	15.00	600.00	510.00

2209 - 2226

GR No : L.R. Date: 28-Jun-2022 Gross Amount 3810.00  
Transporter: Payment Mode: To Pay Less Discount Total 571.50  
TOTAL RUPEES : THREE THOUSAND TWO HUNDRED NET PAYABLE 3238.00  
THIRTY EIGHT ONLY

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

BITR 77AAOPS2161C1ZP

E. & O. E.

Job 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



  
Principal  
Claras College of Commerce  
Vile Parle Road, Versova,  
Andheri - West, Mumbai-400 061

( Authorised Signatory )





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No : 26365385 P.A.No :	Invoice No. : 000045	Date : 29/06/2022
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹.
BMS3RAS-PPN	BMS SEM III RECRUITMENT AND SELECTION 2227 2228		2	135.00	270.00	15.00	229.50
	Amount		Total Qty:- 2				229.50
	Round Off						0.50
	Bill Amount						230.00
	2227 2228						

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Two Hundred Thirty Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

*M.P. Singh*

Printed Books are exempt from GST.  
(HSN Code: 490110)

### Terms & Conditions :

- \* Subject to MUMBAI Jurisdiction.
- \* Goods Once Sold Will not be taken back.
- \* Outstation Payment By Demand Draft only.

Principal  
Claras College of Commerce  
Yari Road, Versova,  
And. - (W), Mumbai 400061



For VIPUL PRAKASHAN

*JP*

**Bill of Supply**

(ORIGINAL FOR RECIPIENT)

**Rishabh Publishing House**  
 18, 16/18 Narawanji Petit Street,  
 Novelty Cinema, Grant Rd (E), Mumbai 400 007  
 Jeevan Wafer Compound  
 Tel No. 23010787  
 Mobile 9082001130  
 GSTIN/UIN: 27AAPP5880H12Y  
 State Name : Maharashtra, Code : 27  
 E-Mail : rphep1@gmail.com  
 Buyer  
**Clara's College of Commerce**  
 Yari Road, Andheri (West), Mumbai  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>8090/ 2022-23</b>	Dated <b>27-Jun-2022</b>
Supplier's Ref. <b>8090</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Risk Management <i>2229-2232</i>	49011010	4 Bks	190.00	Bks	15 %	646.00
2	BMS 5 Wealth Mgmt. SB <i>2233-2286</i>	49011010	4 Bks	210.00	Bks	15 %	714.00
3	BMS 5 Fin. for HR Prof. & CM <i>2237-2237</i>	49011010	2 Bks	140.00	Bks	15 %	238.00
4	BMS 5 Comm.& Deri. Mkt. <i>2239 2240</i>	49011010	2 Bks	150.00	Bks	15 %	255.00
<i>2229-2240</i>							
Total			12 Bks				

Amount Chargeable (in words) **Indian Rupees One Thousand Eight Hundred Fifty Three Only** Rs. 1,853.00  
 E. & O.E

HSN/SAC	Taxable Value
49011010	1,853.00
Total	1,853.00

Tax Amount (in words) : **NIL**  
 Company's PAN : **AAPP5880H**

Declaration  
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council



*MP Rethy*  
**Principal**  
 Clara's College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061

Goods sent as per your order will not be taken back complaint if any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **04150200001060**  
 Branch & IFS Code : **Shivaji Park & BARB0SHIBOM**

Prepared by *for* Verified by *for* Authorised Signatory *for*  
 for Rishabh Publishing House

 new india co-operative bank Ltd.  
SCHEDULED BANK

AMIT NAGAR  
YARI ROAD, VERSOVA  
MUMBAI - 400061 IFSC : NICB0000005

Valid for 3 months from the date of issue  
दिनांक DATE 18 07 2022  
D D M M Y Y Y Y

Pay *Rishabh Publishing House*

या धारक को or Bearer

रुपये Rupees *one thousand Eight Hundred*  
*Fifty Three* only अदा करें। ₹ *1853/-*

पत्रिका नं. A/c.No. 005330010004487

For CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE

  
TRUSTEE / AUTHORISED SIGNATORY

Payable at par at all branches of New India Co-operative Bank Ltd.

Please sign above

⑈ 243175⑈ 400085005⑈ 000032⑈ 3⑈

*उमेश तिवारी*  
*12-7-22*



Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061





Receipt for Payment



**RISHABH**  
PUBLISHING HOUSE

Gala No. 18, 16/18, Nasarwanji Petit Street,  
Behind Novelty Cinema, Grant Road (East),  
Mumbai - 400 007. • Tel.: 2301 0787

Received with thanks from

Claras College of Commerce  
Andheri

Receipt No 2019

Date 22/7/22

Customer Code.....

The sum of Rupees One Thousand eight hundred  
Fifty Three only

Rs. 1853

by Cash/Cheque No.....dated.....drawn on.....

.....Bank.....Branch.

towards Part / Full Payment of

Our Delivery Challan  
cum Invoice No. 8090

Dated 21/5/22

fu

• Receipt is issued subject to realisation of cheque. • Dishonoured Cheque will attract minimum charges of Rs. 250/-



*MP*  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061



# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : 000202	Date : 01/08/2022
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
COM1FC1-RJK	BMS SEM I FOUNDATION COURSE - I (R)		3	140.00	420.00	15.00	357.00
		Total Qty:-	3				357.00
	Bill Amount						357.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Three Hundred Fifty Seven Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.  
(HSN Code: 490110)

For VIPUL PRAKASHAN

Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061




Terms & Conditions :  
\* Subject to MUMBAI Jurisdiction.  
\* Goods Once Sold Will not be taken back.  
\* Outstation Payment By Demand Draft only.



# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : 000261	Date : 12/08/2022
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
	Parcels :	
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS1FHS-VVP	BMS SEM I FOUNDATION OF HUMAN SKILLS		3	200.00	600.00	15.00	510.00
		Total Qty:-	3				510.00
	Bill Amount <i>2245-2245</i>						


Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Five Hundred Ten Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

### Terms & Conditions :

- \* Subject to MUMBAI Jurisdiction.
- \* Goods Once Sold Will not be taken back
- \* Outstation Payment By Demand Draft only.

  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061

Printed Books are exempt from GST.  
(HSN Code: 490110)



For VIPUL PRAKASHAN





# 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 , **Claras College of Commerce**  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 598 / 2022-2023**  
Date : **23-Aug-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE - I - 22164-22163 FYBCOM/BA/BSC/BMS/P.AF/BBI/		3		140	15.00	420.00	357.00
2	BUSINESS LAW - FYBMS - SEM-I 2250-2252		3		200	15.00	600.00	510.00
3	BUSINESS COMMUNICATION - I F.Y-BMS-BAF-BFM-BBI SEM 2253-2255		3		200	15.00	600.00	510.00
4	INTRODUCTION TO FINANCIAL ACCOUNTS FYBMS - SEM-I 2256-2258		3		340	15.00	1020.00	867.00
5	BUSINESS STATISTICS - FYBMS SEM I 2259-2261		3		240	15.00	720.00	612.00
6	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI 2262-2264		3		200	15.00	600.00	510.00

L.R No :	L.R. Date: 23-Aug-2022	Gross Amount	3960.00
Transporter:	Payment Mode: To Pay	Less Discount Total	594.00
TOTAL RUPEES : THREE THOUSAND THREE HUNDRED SIXTY-SIX ONLY		Net Payable	3366.00

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

GSTN : 27AAOPS2161C12P

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



Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061

( 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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code : 27  
 Pan No: GST No:

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/1120

Challan No : BMS

Order No

Order through

No. of Bundles : 0

Goods sent

through

Document No :

Document sent: HAND DELIVERY  
 through

Date : 26/08/22

Date

Date

Freight

No. of Parcels : 0

Due Dt : 26/08/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-594-9	4901	FYBMS SEM - I BUSINESS LAW <i>2265-2267</i>	220	3	660	15.0	561.00

*2265-2267*

Total

3

561.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

561.00

Rupees Five Hundred Sixty 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

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.

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

*M Patel*  
 Principal  
 College of Commerce

For Sheth Publishers Pvt. Ltd.



Yari Road, Versova,  
 V), Mumbai-400 061

AUTHORISED SIGNATORY



**Bill of Supply**

(TRIPLICATE FOR SUPPLIER)

<b>Rishabh Publishing House</b> Gaia No.18, 16/18 Narawanji Petit Street, Behind Novelty Cinema, Grant Rd.(E), Mumbai 400 007 Golden Wafer Compound Grant Road (East), MUMBAI Mob: 9082001130 GST IN 27AAFPS8738J2ZZ State Name : Maharashtra, Code : 27 E-Mail : rphep1@gmail.com	Invoice No.	Dated
	00298/ 2022-23	27-Dec-2022
Buyer <b>Clara's College of Commerce</b> Yari Road, Andheri (West), Mumbai PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	298	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 6 Innovative Fin. Ser. - SB <i>2268-2271</i>	49011010	4 Bks	340.00	Bks	15 %	1,156.00
2	BMS 6 IF - SB <i>2272-2275</i>	49011010	4 Bks	270.00	Bks	15 %	918.00
3	BMS 6 Project Mgmt. <i>2276-2279</i>	49011010	4 Bks	170.00	Bks	15 %	578.00
<i>2268-2279</i>							
<b>Total</b>			<b>12 Bks</b>				<b>Rs. 2,652.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Two Thousand Six Hundred Fifty Two Only**

49011010	HSN/SAC	Taxable Value
		2,652.00
<b>Total</b>		<b>2,652.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAFPS8738J**

**Declaration**  
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.



*MP...*  
**Principal**  
**Claras College of Commerce**  
 Yari Road, Versova,  
 Andheri (W); Mumbai-400 061.

Goods sent as per your order will not be taken back, complaint if any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoured cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank Ltd.**  
 A/c No. : **9246451386**  
 Branch & IFS Code : **Opera House & KKBK0000666**

Customer's Seal and Signature

for Rishabh Publishing House

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_





# RISHABH PUBLISHING HOUSE

## Receipt for Payment

Gala No. 18, 16/18, Nasarwanji Petit Street,  
Behind Novelty Cinema, Grant Road (East),  
Mumbai - 400 007. • Tel.: 2301 0787

Received with thanks from

Clarac College of  
Commerce

Receipt No 2029

Date 31/1/23

Customer Code.....

The sum of Rupees Two thousand Six hundred  
fifty two only /-

Rs. 2,652/-

by Cash/Cheque No.....dated.....drawn on.....

.....Bank.....Branch.

towards Part / Full Payment of

Our Delivery Challan  
cum Invoice No.

Dated

• Receipt is issued subject to realisation of cheque. • Dishonoured Cheque will attract minimum charges of Rs. 250/-



Principal  
Clarac College of Commerce  
Yan Road, Versova,  
Andheri (W), Mumbai-400 091

 new india co-operative bank ltd.

AMIT NAGAR  
YARI ROAD, VERSOVA  
MUMBAI - 400061 IFSC : NICB0000005

Valid for 3 months from the date of issue  
दिनांक  
DATE 1 7 0 1 2 0 2 3  
D D M M Y Y Y Y

Pay *Rishub Publishing House*

या धारक को or Bearer

₹ Rupees *TWO THOUSAND SIX HUNDRED AND FIFTY TWO* only  
अदा करें। ₹ *2652/-*

बैंक अ/c  
A/c.No 005330010004487

FOR CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE

Payable at par at all branches of New India Co-operative Bank Ltd.

  
TRUSTEE / AUTHORISED SIGNATORY

Please sign above.

⑈373936⑈ 400085005⑈ 000032⑈ 3⑈

*for 31/11/23*



  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.





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

MAHARASHTRA : 27

**INVOICE**

TO, Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 1153 / 2022-2023**  
Date : **27-Dec-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II	2280-2282	3		120	15.00	360.00	306.00
2	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM	2283-2285	3		160	15.00	480.00	408.00
3	PRINCIPAL OF MARKETING FYBMS SEM - II	2286-2288	3		160	15.00	480.00	408.00
4	PRINCIPAL OF MANAGEMENT FYBMS - SEM - II	2289-2291	3		160	15.00	480.00	408.00
5	BUSINESS MATHEMATICS FYBMS SEM-II	2292-2294	3		200	15.00	600.00	510.00
6	FINANCIAL INSTITUTE OF MARKETS SYBMS -SEM- IV	2295-2297	3		200	15.00	600.00	510.00
7	AUDITING SYBMS SEM - IV	2298-2300	3		240	15.00	720.00	612.00
8	INFORMATION TECHNOLOGY IN BUSINESS MANAG. SYBMS-IV	2301-2303	3		140	15.00	420.00	357.00
9	ECONOMICS II SYBMS-BFM-BBI SEM-IV	2304-2306	3		200	15.00	600.00	510.00
10	OPERATIONS RESEARCH T.Y. B.M.S. SEM - VI	2307-2309	3		280	15.00	840.00	714.00
11	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI	2310-2312	3		280	15.00	840.00	714.00
12	INDIRECT TAXS TYBMS SEM -VI	2313-2315	3		380	15.00	1140.00	969.00

Invoice No Amt  
1153 6426  
1159 10956  
1160 8857  
Total 26239  
2280 - 2315

L.R. No :	L.R. Date: 27-Dec-2022	Gross Amount	7560.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,134.00
TOTAL RUPEES : SIX THOUSAND FOUR HUNDRED TWENTY-SIX ONLY		Net Payable	<b>6426.00</b>

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

GSTN : 27AAOPS2161C1ZP  
Our PAN No. : AAOPS2161C



**Principal**  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

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

Commodity covered under exempted category vide HSN No. 4901

( Authorised Signatory )





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No	Invoice No. : 000643	Date : 29/12/2022
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight Transport Parcels	
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS2PMK-KA	BMS SEM II PRINCIPLES OF MARKETING 2316-2317		2	160.00	320.00	15.00	272.00
BMS2BET-PPN	BUSINESS ENVIRONMENT (BMS) 2318-2319		2	175.00	350.00	15.00	297.50
BMS4TND-PPD	BMS SEM IV TRAINING & DEVELOPMENT IN HRM 2320-2321		2	135.00	270.00	15.00	229.50
BMS4CMT-PP	CHANGE MANAGEMENT (BMS) 2322-2323		2	115.00	230.00	15.00	195.50
BMS5ENG-RR1	ETHICS AND GOVERNANCE (BMS) (RR) 2324-2325		2	180.00	360.00	15.00	306.00
BMS4RMG-RSM	RURAL MARKETING 2326-2328		3	170.00	510.00	15.00	433.50
BMS4PTM-PPN	PRODUCTION AND TQM 2329-2331		3	210.00	630.00	15.00	535.50
BMS4IMC-RS	INTEGRATED MARKETING COMMUNICATION 2332-2334		3	165.00	495.00	15.00	420.75
BMS6BMT-NBA	BMS SEM VI BRAND MANAGEMENT (BMS) (SN) 2335-2337		3	135.00	405.00	15.00	344.25
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE 2338-2339		2	175.00	350.00	15.00	297.50
BMS6HSS-PS	HRM IN SERVICE SECTOR MANAGEMENT 2340-2341		2	140.00	280.00	15.00	238.00
BMS6IMT-ABE	INDIAN ETHOS IN MANAGEMENT (AB) 2342-2343		2	120.00	240.00	15.00	204.00
BMS6ORH-NKI	OPERATIONS RESEARCH (NK) 2344-2345		2	290.00	580.00	15.00	493.00
BMS6RMT-JMA	RETAIL MANAGEMENT 2346-2347		2	175.00	350.00	15.00	297.50
BMS6IMG-KAD	INTERNATIONAL MARKETING 2348-2349		2	190.00	380.00	15.00	323.00
			Total Qty:-				4887.50
	Amount						0.50
	Round Off						4888.00
	Bill Amount						



*Principal*  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Four Thousand Eight Hundred Eighty Eight Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

Terms & Conditions :  
\* Subject to MUMBAI Jurisdiction.

Printed Books are exempt from GST.  
(HSN Code: 490110)

For VIPUL PRAKASHAN

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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27

**SP<sup>®</sup>**  
**SHETH<sup>®</sup>**  
 PUBLISHERS PVT. LTD.

**Credit**

**Bill Of Supply**

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/2276

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

Document No :  
 Document sent: HAND DELIVERY through

Date : 30/12/22

Date :  
 Date :  
 Freight :

No.of Parcels : 0

Due Dt : 30/12/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-619-9	4901	SYBMS SEM -IV ETHICS & GOVERNANCE	2350-2352	3	570	15.0	484.50
89803-30-3	4901	TYBMS SEM VI STRATEGIC FINANCIAL MANAGEMENT	225 2353-2355	3	675	15.0	573.75

2350-2355



*MP Parle*

Principal  
 Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061.

Total

6

1058.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value

1058.00

Rupees One Thousand Fifty 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.

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



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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



### Bill Of Supply

### Credit

**Billed To: CLARAS COLLEGE OF COMMERCE**  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :  
**Shipped To: CLARAS COLLEGE OF COMMERCE**  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

**Invoice No :HO/2303**  
 Challan No : BMS  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent through :  
 Document No :  
 Document sent: HAND DELIVERY through

**Date : 03/01/23**  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 03/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-547-5	4901	FYBMS SEM -II INDUSTRIAL LAW (S) 2356-2359	190	4	760	15.0	646.00
5576-535-2	4901	FYBMS SEM -II BUSINESS ENVIRONMENT (S) 2360-2361	150	2	300	15.0	255.00
5576-596-3	4901	SYBMS SEM -IV AUDITING 2362-2363	230	2	460	15.0	391.00
89284-42-3	4901	SYBMS SEM - IV INTEGRATED MARKETING COMM NAGPAL 130	130	2	260	15.0	221.00
5149-405-8	4901	SYBMS SEM -IV TRAINING & DEVELOPMENT IN HRM IYER 2364-2365	80	2	160	15.0	136.00
86805-05-8	4901	SYBMS SEM IV CHANGE MANAGEMENT 2366-2367	70	3	210	15.0	178.50
87825-22-2	4901	TYBMS SEM-VI HRM IN GLOBAL PERSPECTIVE 2371-2372	100	2	200	15.0	170.00
87825-34-5	4901	TYBMS SEM -VI INDIAN ETHOS IN MANAGEMENT (LAD) 2373-2374	110	2	220	15.0	187.00
5576-648-9	4901	TYBMS SEM VI OPERATION RESEARCH SHROTRI 2375-2376	350	2	700	15.0	595.00
89284-23-2	4901	TYBMS SEM VI INTERNATIONAL MARKETING 2377-2378	120	2	240	15.0	204.00

2356-2378



*(Signature)*  
 Principal

**Claras College of Commerce**  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061

**Total**

**23 2983.50**

**PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027**

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
**Rounded Total Value 2984.00**

**Rupees Two Thousand Nine Hundred Eighty Four 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.**

Liability ceases as soon as goods leave our office.

*(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 : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :  
 Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/141  
 Challan No : BAF  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 20/06/22  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 20/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
941207-7-3	4901	SYBAF SEM -III FINANCIAL ACCOUNTING 2135-2137	230	3	690	15.0	588.50
87778-51-1	4901	SYBAF SEM-III COST ACCOUNTING 2138-2140	180	3	540	15.0	459.00
5576-666-3	4901	SYBAF SEM -III DIRECT TAXES - II 2141-2143	350	3	1050	15.0	892.50
87877-26-9	4901	SYBAF SEM - III INFORMATION TECHNOLOGY IN ACCOUNT/240	240	3	720	15.0	612.00
87877-67-2	4901	SYBAF SEM - III BUSINESS LAW 2144-2146	85	4	340	15.0	289.00
89756-78-4	4901	TYBAF SEM V FINANCIAL ACCOUNTING PAPER-V 2147-2150	300	3	900	15.0	765.00
89756-79-1	4901	TYBAF SEM - V COST ACCOUNTING 2151-2153	250	3	750	15.0	637.50
5576-683-0	4901	TYBAF SEM - V INDIRECT TAXES - I 2154-2156	250	3	750	15.0	637.50
							2157-2159

2135-2159

Total 25 4879.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 4879.00

Rupees Four Thousand Eight Hundred Seventy Nine Only

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

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.

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



Principal  
 CLARAS College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061

*M. P. D. D.*

For Sheth Publishers Pvt. Ltd.

*[Signature]*  
 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, Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 157 / 2022-2023**  
Date : **28-Jun-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
2160-2163	FINANCIAL ACCOUNTING SYBAF - SEM-III		4	✓	350	15.00	1400.00	1190.00
2164-2167	MACRO ECONOMICS - II SYBAF SEM-III		4	✓	200	15.00	800.00	680.00
2168-2171	COST ACCOUNTING S.Y.B.A.F - SEM-III		4	✓	340	15.00	1360.00	1156.00
2172-2175	DIRECT TAX - S.Y.B.A.F - SEM - III		4	✓	340	15.00	1360.00	1156.00
2176-2179	FC- III - FINANCIAL MARKET OPERATION - SYBAF - III		4	✓	140	15.00	560.00	476.00

2160 - 2179



*M. P. Prakashan*  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061

L.R No :	L.R. Date: 28-Jun-2022	Gross Amount	5480.00
Transporter:	Payment Mode: To Pay	Less Discount Total	822.00
TOTAL RUPEES : FOUR THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY		Net Payable	4658.00

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.

For MANAN PRAKASHAN

Commodity covered under exempted

*[Signature]*





# 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, Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 159 / 2022-2023**  
Date : **28-Jun-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
2180-2183	1 FINANCIAL ACCOUNTING - VI TYBAF - SEM-V		4		350	15.00	1400.00	1190.00
2184-2187	2 FINANCIAL ACCOUNTING - V TYBAF-SEM - V		4		350	15.00	1400.00	1190.00
2191	INDIRECT DIRECT TAX - I TYBAF - SEM-V		4		380	15.00	1520.00	1292.00
2195	4 COST ACCOUNTING - III TYBAF-SEM-V		4		300	15.00	1200.00	1020.00
2199	5 FINANCIAL MANAGEMENT T.Y.B.A.F. SEM - V		4		280	15.00	1120.00	952.00
2200-2203	6 MANAGEMENT APPLICATIONS T.Y.B.A.F. - SEM - V NEW		4		180	15.00	720.00	612.00

2180 - 2203



*[Signature]*

Principal

Claras College of Commerce

Yari Road, Versova,

Andheri (W), Mumbai-400 061

L.R No :

L.R. Date: 28-Jun-2022

Gross Amount 7380.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,104.00

TOTAL RUPEES : SIX THOUSAND TWO HUNDRED FIFTY-SIX ONLY

Net Payable

6256.00

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

GSTN : 27AAOPS2161C12P

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

*[Signature]*





# 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, Claras College of Commerce

Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 597 / 2022-2023**

Date : **23-Aug-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING FYBAF SEM-I		3	2204-2206	320	15.00	960.00	816.00
2	COST ACCOUNTING FYBAF SEM-I		3	2207-2209	300	15.00	900.00	765.00
3	FOUNDATION COURSE - I - FYBCOM/BA/BSC/EMS/EA/BBI/		2	2210-2211	140	15.00	280.00	238.00
4	BUSSINESS ENVIRONMENT - FYBAF SEM I		3	2212-2214	120	15.00	360.00	306.00
5	BUSINESS COMMUNICATION - I F.Y.-BMS-BAF-BFM-BBI SEM		2	2215-2216	200	15.00	400.00	340.00
6	BUSINESS ECONOMICS - I FY BMS, BAF, BFM, BBI		3	2217-2219	200	15.00	600.00	510.00

2204-2219



*M. Patel*  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061

L.R No :

L.R. Date: 23-Aug-2022

Gross Amount

3500.00

Transporter:

Payment Mode: To Pay

Less Discount Total

525.00

TOTAL RUPEES : TWO THOUSAND NINE HUNDRED  
SEVENTY-FIVE ONLY

Net Payable

2975.00

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

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 : sheth.scc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

**Billed To:** CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No:  
**Shipped To:** CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

**Invoice No :** HO/1122  
 Challan No : BAF  
 Order No  
 Order through  
 No. of Bundles : 0  
 Goods sent through  
 Document No :  
 Document sent: HAND DELIVERY through

**Date :** 26/08/22  
 Date  
 Date  
 Freight  
 No. of Parcels : 0  
 Due Dt : 26/08/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-56-6	4901	FYBAF SEM - I FINANCIAL ACCOUNTING	200	2	400	15.0	340.00
91056-40-6	4901	FYBAF SEM - I INTRO. TO FINANCIAL MANAGEMENT	130	3	390	15.0	331.50
5576-650-2	4901	FYBAF / BFM SEM - I BUSINESS ENVIRONMENT - I (S)	110	2	220	15.0	187.00

2220-2226

Total

7

858.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 859.00

Rupees Eight Hundred Fifty Nine Only

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

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.

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

*M.P. Gadhvi*  
 Principal

For Sheth Publishers Pvt. Ltd.



Claras College of Commerce, Yari Road, Versova, Andheri (W), Mumbai-400 061  
 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, Claras College of Commerce

Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 1160 / 2022-2023**

Date : **29-Dec-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
✓ 1	FINANCIAL ACCOUNTING F.Y.BAF - SEM-II	2227-2229	3		300	15.00	900.00	765.00
✓ 2	AUDITING F.Y.BAF - SEM II	2230-2232	3		160	15.00	480.00	408.00
✓ 3	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II	2233-2235	3		120	15.00	360.00	306.00
✓ 4	BUSINESS MATHEMATICS FYBAF - SEM - II	2236-2238	3		120	15.00	360.00	306.00
✓ 5	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM	2239-2241	3		160	15.00	480.00	408.00
✓ 6	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI	2242-2244	3		280	15.00	840.00	714.00
✓ 7	FINANCIAL ACCOUNTING SYBAF - SEM-IV	2245-2247	3		340	15.00	1020.00	867.00
✓ 8	MANAGEMENT ACCOUNTING - SYBAF SEM-IV	2248-2250	3		380	15.00	1140.00	969.00
✓ 9	INFORMATION TECHNOLOGY IN ACCOUNTANCY - II SYBAF S	2251-2253	3		120	15.00	360.00	306.00
✓ 10	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV	2254-2256	3		100	15.00	300.00	255.00
✓ 11	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV	2257-2259	3		160	15.00	480.00	408.00
✓ 12	FINANCIAL ACCOUNTING -VII TYBAF SEM-VI	2260-2262	3		260	15.00	780.00	663.00
✓ 13	FINANCIAL MANAGEMENT TYBAF SEM - VI	2263-2265	3		180	15.00	540.00	459.00
✓ 14	INDIRECT TAXES - III T.Y.B.A.F SEM VI	2266-2269	3		220	15.00	880.00	748.00
✓ 15	INDIAN ECONOMY T.Y.B.A.F : SEM - VI	2270-2272	3		200	15.00	600.00	510.00
✓ 16	COST ACCOUNTING - IV TYBAF - SEM-VI	2273-2275	3		300	15.00	900.00	765.00

L.R No : L.R. Date: 29-Dec-2022

Transporter: Payment Mode: To Pay

Gross Amount 10420.00

Less Discount Total 1,563.00

TOTAL RUPEES : EIGHT THOUSAND EIGHT HUNDRED FIFTY-SEVEN ONLY

Not Payable **8857.00**

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

GSTIN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted



**Principal**  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

For MANAN PRAKASHAN

E. & O. E.



Sheth Publishers Pvt. Ltd.  
 Unit No.4, Lalwani Industrial Estate,  
 14, S.D.Ambedkar Marg, Wadala, Mumbai - 400 031  
 Tel No : 66624553/54 Fax No : 6662 4559  
 Email : sheth.acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27

**SP**  
**SHETH**  
 PUBLISHERS PVT. LTD.

**Credit**

**Bill Of Supply**

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/2277

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

Date : 30/12/22

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

Document No :  
 Document sent: HAND DELIVERY  
 through

Due Dt : 30/12/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-772-1	4901	SYBAF SEM -IV DIRECT TAXES -II	2276-2278	200	3	600	15.0 510.00



*M.P. Parle*

Prinsipal  
 Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061.

Total

3

510.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value

510.00

Rupees Five Hundred Ten 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.

*[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 : sheth.aco@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27

**SP**  
**SHETH**  
 PUBLISHERS PVT. LTD.

**Bill Of Supply**

**Credit**

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD, ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No:  
 Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD, ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/2302  
 Challan No : BAF  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent through :  
 Document No :  
 Document sent: HAND DELIVERY through

Date : 03/01/23  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 03/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-764-6	4901	FYBAF SEM -II FINANCIAL ACCOUNTING 2279-2280	240	2	480	15.0	408.00
5576-762-2	4901	FYBAF SEM -II BUSINESS LAW (S) 2281-2284	160	4	640	15.0	544.00
5576-763-9	4901	FYBAF SEM -II BUSINESS MATHEMATICS 2285-2286	140	2	280	15.0	238.00
5576-771-4	4901	SYBAF SEM -IV BUSINESS LAW 2287-2290	125	4	500	15.0	425.00
5576-782-0	4901	TYBAF SEM - VI FINANCIAL MANAGEMENT 2291-2292	300	2	600	15.0	510.00

2279-2292



*Mr. Parley*  
 Principal  
 Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061.

Total 14 2125.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064, HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 2125.00

Rupees Two Thousand One Hundred Twenty Five 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.

Liability ceases as soon as goods leave our office.

*Signature*





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

<b>To,</b> THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : 000030	Date : 17/06/2022
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		
<b>GST No.:</b>		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	<b>BAMMC SEM I</b>						
BMM1ECS-RKD	EFFECTIVE COMMUNICATION -I	987-989	3	170.00	510.00	15.00	433.50
SFC1FC-PRT	FOUNDATION COURSE -I (P)	990-992	3	120.00	360.00	15.00	306.00
BMM1VIC-MSU	VISUAL COMMUNICATION	993-995	3	165.00	495.00	15.00	420.75
BMM1FMC-ABI	FUNDAMENTALS OF MASS COMM	996-998	3	150.00	450.00	15.00	382.50
BMM1CUA-SHA	CURRENT AFFAIRS (BMM)	999-1001	3	160.00	480.00	15.00	408.00
BMM1HOM-YTI	HISTORY OF MEDIA	1002-1004	3	135.00	405.00	15.00	344.25
	<b>BAMMC SEM III</b>						
BMM3CMM-SVS	COMPUTERS MULTIMEDIA -I	1005-1007	3	240.00	720.00	15.00	612.00
BMM3FLC-GAD	FILM COMMUNICATION -I	1008-1010	3	135.00	405.00	15.00	344.25
BMM3CCP-SHA	CORPORATE COMMUNICATION & PR (BMM)	1011-1013	3	150.00	450.00	15.00	382.50
BMM3ITP-OSP	INTRODUCTION TO PHOTOGRAPHY	1014-1016	3	190.00	570.00	15.00	484.50
	<b>BAMMC SEM V</b>						
BMM5CWG-PBD	COPYWRITING	1017-1019	3	150.00	450.00	15.00	382.50
BMM5AMR-SND	ADVERTISING & MARKETING RESEARCH	1020-1022	3	145.00	435.00	15.00	369.75
BMM5BBG-NMY	BRAND BUILDING (NM)	1023-1025	3	145.00	435.00	15.00	369.75
BMM5AGM-AMP	AGENCY MANAGEMENT	1026-1028	3	165.00	495.00	15.00	420.75
BMM5DME-DSN	DIRECT MARKETING & E-COMMERCE	1029-1031	3	175.00	525.00	15.00	446.25
BMM5CBR-AMR	CONSUMER BEHAVIOUR (BMM) (AM)	1032-1034	3	135.00	405.00	15.00	344.25
	<b>Total Qty:-</b>		<b>48</b>				
	<b>Amount</b>						<b>6451.50</b>
	<b>Round Off</b>						<b>0.50</b>
	<b>Bill Amount</b>						<b>6452.00</b>
							<b>587-1034</b>

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Six Thousand Four Hundred Fifty Two Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAFAV1160A	 <b>Principal</b> Clara's College of Commerce Yari Road, Versova, Andheri (W), Mumbai - 400 061	Printed Books are exempt from GST. (HSN Code: 490110)  For VIPUL PRAKASHAN
<b>Terms &amp; Conditions :</b> * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.		





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To,  
THE PRINCIPAL  
CLARA'S COLLEGE OF COMMERCE  
YARI ROAD, VERSOVA,  
ANDHERI (W)  
MUMBAI 400061  
State :27-Maharashtra  
Tel No :26365385  
P.A.No :

GST No.:

Invoice No. : 000046  
Challan No. :  
Order No. :  
Through :  
G.R.No :  
Freight :  
Transport :  
Parcels :  
Date : 29/06/2022  
Date :  
Date :  
Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM3MST-MSU	BAMMC SEM III MEDIA STUDIES 1035-1037		3	170.00	510.00	15.00	433.50
	Amount		Total Qty:- 3				433.50
	Round Off						0.50
	Bill Amount						434.00
	1035-1037						



*MPR*  
Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Four Hundred Thirty Four Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAFV1160A

Printed Books are exempt from GST.  
(HSN Code: 490110)

Terms & Conditions :  
\* Subject to MUMBAI Jurisdiction.

For VIPUL PRAKASHAN

\* Goods Once Sold Will not be taken back





VIPUL PRAKASHAN  
161, J. S. SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.

FOR BILL  
PAYMENT ONLY

No. 023  
Date 11/07/22

RECEIVED with thanks from The principal, clara college,  
Andheri (w)

the sum of Rupees Six Hundred sixty Four only in

full/part payment of our Bill No. 45,46 Dated 29/06/22 by Cash/D.D./Cheque No. —

Rs. 664/-

For VIPUL PRAKASHAN

*Ramesh m shah*  
PARTNER

Cheque/D.D. subject to realisation.



*MRS. [Signature]*  
Principal  
Claras College of Commerce  
Yan Road, Versova  
Andheri (W), Mumbai-400 001





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

<b>To,</b> THE PRINCIPAL <b>CLARA'S COLLEGE OF COMMERCE</b> YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : <b>000644</b>	Date : <b>29/12/2022</b>
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
	Parcels :	
<b>GST No.:</b>		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	<b>BAMMC SEM IV</b>						
BMM4CM2-SVS	COMPUTERS MULTIMEDIA - II	1038-1039	2	250.00	500.00	15.00	425.00
BMM4FLC-GAD	FILM COMMUNICATION - II	1040-1041	2	115.00	230.00	15.00	195.50
BMM4MMR-BKY	MASS MEDIA RESEARCH (BK)	1042-1043	2	140.00	280.00	15.00	238.00
BMM4MLE-SRI	MEDIA LAWS AND ETHICS	1044-1045	2	170.00	340.00	15.00	289.00
BMM4WEM-MES	WRITING AND EDITING FOR MEDIA	1046-1047	2	175.00	350.00	15.00	297.50
	<b>BAMMC SEM VI</b>						
BMM6BMT-NBA	BRAND MANAGEMENT (BAMMC)	1048-1049	2	140.00	280.00	15.00	238.00
BMM5MPB-PB	MEDIA PLANNING & BUYING	1050-1051	2	155.00	310.00	15.00	263.50
BMM6DIA-AMP	DIGITAL MEDIA (AP)	1052-1053	2	150.00	300.00	15.00	255.00
BMM5ACS-KLA	ADVERTISING IN CONTEMPORARY SOCIETY	1054-1055	2	140.00	280.00	15.00	238.00
	<b>Total Qty:-</b>		<b>18</b>				
	<b>Amount</b>						<b>2439.50</b>
	<b>Round Off</b>						<b>0.50</b>
	<b>Bill Amount</b>						<b>2440.00</b>

1038-1055



*MR. [Signature]*  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Two Thousand Four Hundred Forty Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	<b>Printed Books are exempt from GST.</b> <b>(HSN Code: 490110)</b>
<b>Terms &amp; Conditions :</b> * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back	<b>For VIPUL PRAKASHAN</b>





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.  
Tele/Fax: 2387 1127 / 9395  
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

<b>To,</b> THE PRINCIPAL <b>CLARA'S COLLEGE OF COMMERCE</b> YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : 000750	Date : 23/01/2023
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
	Transport :	
Parcels :		
<b>GST No.:</b>		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM6ASP-PPS	<b>BAMMC SEM VI</b> ADVERTISING AND SALES PROMOTION 1056-1057		2	110.00	220.00	15.00	187.00
	Bill Amount		Total Qty:- 2				187.00



*(Signature)*  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : One Hundred Eighty Seven Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

**Printed Books are exempt from GST.**  
**(HSN Code: 490110)**

Terms & Conditions :  
\* Subject to MUMBAI Jurisdiction.  
\* Goods Once Sold Will not be taken back.

For VIPUL PRAKASHAN

*(Signature)*

CHILDREN WELFARE CENTRE  
CLARA'S COLLEGE OF COMMERCE  
YARI ROAD, VERSOVA, MUMBAI - 400 061.

Voucher No. \_\_\_\_\_

Date 25/1/23

Debit	Rs.	P.
<u>Library Books</u>	<u>187</u>	
<u>Being Amount Paid to</u>		
<u>Vipul Prakashan</u>		

Rupees One Hundred Eighty Seven Only

Paid by Cash  
Cheque No. 187 Date 25/1/23 Bank

[Signature]  
25/1/23

Treasurer                      Principal                      Receiver's Signature



[Signature]  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.



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 : sheth\_acc@gmail.com  
 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

### Credit

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Code :27  
 Pan No: GST No :

Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,

OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/140

Challan No : MCOM  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent through :  
 Document No :  
 Document sent: DIRECT through

Date : 20/06/22

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

Due Dt : 20/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
978-81-110-5149-612-0	4901	MCOM SEM-I COST & MANAGEMENT ACCOUNTING	290	2	580	15.0	493.00
978-81-110-5149-618-2	4901	MCOM SEM I ECONOMICS FOR BUSINESS DECISIONS	150	2	300	15.0	255.00
978-81-110-89092-97-4	4901	MCOM SEM - BUSINESS ETHICS & CORPORATE SOCIAL RE115	115	2	230	15.0	195.50
978-81-110-89284-03-4	4901	MCOM SEM - I STRATEGIC MANAGEMENT FULMALI	110	2	220	15.0	187.00
978-81-110-91066-55-0	4901	MCOM SEM - III ADVANCED FINANCIAL ACCOUNTING	335	2	670	15.0	569.50
978-81-110-89092-68-1	4901	MCOM SEM - III ADVANCED COST ACCOUNTING	240	2	480	15.0	408.00

M00113 - M00124

Total 12 2108.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 2108.00

Rupees Two Thousand One Hundred 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.

Goods once sold will not be taken back. E & O E  
 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.

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



*M Patel*  
 Principal

Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061

For Sheth Publishers Pvt. Ltd.

*[Signature]*  
 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 . Claras College of Commerce

Yari Road, Versova,  
Andheri - West, Mumbai - 400 061.

Invoice No. **SB / 1381 / 22-23**

Date : **08-Mar-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	INDIRECT TAXES (GST) M.COM. PAPER II - SEM-IV		2		180	15.00	360.00	306.00
2	MACRO ECONOMICS CONCEPTS & APPLICATION MCOM SEM II		2		160	15.00	320.00	272.00
3	CORPORATE FINANCE M COM PART I SEM - II		2		300	15.00	600.00	510.00
4	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II		2		200	15.00	400.00	340.00
5	E - COMMERCE M.COM-I SEM - II		2		200	15.00	400.00	340.00
6	FINANCIAL MANAGEMENT M.COM PART - II SEM - IV		2		300	15.00	600.00	510.00
7	CORPORATE FINANCIAL ACCOUNTING M.COM- II SEM IV		2		320	15.00	640.00	544.00



Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

L.R No :	L.R. Date: 08-Mar-2023	Gross Amount	3320.00
Transporter:	Payment Mode: To Pay	Less Discount Total	498.00
TOTAL RUPEES : TWO THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY		Net Payable	2822.00

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 )



Tel.: 2617 0908

## MANAN PRAKASHAN

G1/G2, Siddhi Enclave, Nanda Patkar Road,  
Vile Parle (E), Mumbai - 400 057.

No.

Date 23/03/2023

Received with thanks from M/s. Claras College  
of Commerce.

the sum of Rupees Two Thousand Eight Hundred  
in Full/Part Payment towards Bill No. Twenty Two

by cash/cheque 373941 / 21/03/2023. only

Rs. 2822/-

For MANAN PRAKASHAN

Demle



MPK

Principal

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.





# 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 : Claras College of Commerce  
Yari Road, Versova,  
Andheri - West, Mumbai - 400 061

Invoice No. **SB / 526 / 2022-2023**  
Date : **12-Aug-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BASICS OF FINANCIAL SERVICES - SYBMS - SEM - III	UB0001	1		120	20.00	120.00	96.00
2	ENVIRONMENTAL MANAGEMENT F.C. -III S.Y.B.M.S.III	UB0002-UB0003	2		180	20.00	360.00	288.00
3	BUSINESS PLANNING AND ENTREPRENEURIAL MANAGEMENT S	UB0004-UB0005	2		200	20.00	400.00	320.00
4	ACCOUNTING FOR MANAGERIAL DECISIONS - SYBMS S-III	UB0006	1		350	20.00	350.00	280.00
5	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III	UB0007	1		320	20.00	320.00	256.00
6	COMMERCE - III S.Y.B.COM - SEM - III	UB0008	1		120	20.00	120.00	96.00
7	INTRODUCTION TO COST ACCOUNTING S.Y.B.M.S SEM III	UB0009	1		280	20.00	280.00	224.00
8	STRATEGIC MANAGEMENT SYBMS - SEM - III	UB0010-UB0011	2		200	20.00	400.00	320.00

Recd and cert  
27/8/22  
el

UB0001 - UB0011

L.R No :

L.R. Date: 12-Aug-2022

Gross Amount 2350.00

Transporter:

Payment Mode: To Pay

Less Discount Total 470.00

TOTAL RUPEES : ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Net Payable 1880.00

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

GSTN : 27AAOPS2181C1ZP

E. & O. E.

Jur PAN No. : AAOPS2181C

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



*MPetty*  
Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.

For MANAN PRAKASHAN

Sheth Publishers Pvt. Ltd.  
 No. 4, Lalwani Industrial Estate,  
 C.D. Ambedkar Marg, Wadala, Mumbai - 400 031  
 Tel No : 66624553/54 Fax No : 6662 4559  
 Email : sheth\_acc@gmail.com  
 GST No : 27AAFCS7165L12S State Cd : 27



**Credit**

**Bill Of Supply**

Billed To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61  
 Pan No: State Code :27  
 GST No:  
 Shipped To: CLARAS COLLEGE OF COMMERCE  
 YARI ROAD, VARSOVA,  
 OPP. NEW INDIA CO.OP. BANK LTD. ANDHERI  
 MUMBAI - 61  
 Pan No: State Cd: 27  
 GST No:

Invoice No :HO/1130  
 Challan No  
 Order No  
 Order through  
 No. of Bundles : 0  
 Goods sent through  
 Document No  
 Document sent: HAND DELIVERY through

Date : 26/08/22  
 Date  
 Date  
 Freight  
 No. of Parcels : 0  
 Due Dt : 26/08/22

ISSN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
6119-835-3	4901	SYBMS SEM -III ENVIRONMENTAL MANAGEMENT MANKANI UB0012	95	1	95	15.0	80.75



*M.P. K...*  
 Principal

Claras College of Commerce  
 Yari Road, Versova,  
 Andheri (W), Mumbai-400 061.

Total  
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
 MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
 BANK A/C NO. 319030090724871 IFS Code: UTIB0000064,  
 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

Rupees Eighty 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.  
 Subject to Mumbai Jurisdiction

E & O E

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

SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 81.00

For Sheth Publishers Pvt. Ltd.

*[Signature]*

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.



# RECEIPT

**SHETH**<sup>®</sup>  
PUBLISHERS PVT. LTD.

NO. **23105**

DATE: 27/08/22

RECEIVED FROM Claras College of Comm  
THE SUM OF RUPEES Eighty One Only.

BY CASH/DEMAND DRAFT/CHEQUE NO. Cash ON -

IN PART/FULL PAYMENT Bill NO: 1130

₹ 81/-

FOR SHETH PUBLISHERS PVT. LTD.



EDUCATIONAL PUBLISHERS

Unit No.4, Ground Floor,  
Lalwani Industrial Estate,  
14, G.D. Ambekar Marg,  
Wadala, Mumbai-400 031

Tel.: (022) 6662 4553, 6662 4554. Fax: 6662 4556.

\* Subject to realisation of cheque.



*M. P. Thakur*

Principal  
Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400 061.



CHILDREN WELFARE CENTRE  
CLARA'S COLLEGE OF COMMERCE  
VERSOVA, MUMBAI - 400 061

Voucher No. \_\_\_\_\_

Date 21.8.22

Debit \_\_\_\_\_

Rs.

P.

81

00

Being amount paid to Sheth  
Publishers Pvt Ltd towards  
purchase of books

Rupees Eighty one only

Paid by Cash  
Cheque No. \_\_\_\_\_

Date \_\_\_\_\_ Bank \_\_\_\_\_

Treasurer \_\_\_\_\_

Principal \_\_\_\_\_



MR. P. K. ...

Principal

Claras College of Commerce

Yari Road, Versova,

Andheri (W), Mumbai-400 061.





Tel.: 2617 0908

# MANAN PRAKASHAN

G1/G2, Siddhi Enclave, Nanda Patkar Road,  
Vile Parle (E), Mumbai - 400 057.

No.

Date

27/08/21

Received with thanks from M/s. Clarissa College

the sum of Rupees One Thousand Eight Hundred Eighty only  
in Full/Part Payment towards Bill No. 528

by cash/cheque Cash

For MANAN PRAKASHAN

Rs. 1880/-



Clarissa  
Clarissa College of Commerce  
Yari Road, Versova,  
Mumbai - 400 057

822  
P.  
00



CHILDREN WELFARE CENTRE  
CLARA'S COLLEGE OF COMMERCE  
VERSOVA, MUMBAI - 400 061

Voucher No. \_\_\_\_\_

Date 27-8-22

Debit	Rs.	P.
Being amount paid to Manan Prakash towards purchase of books.	1880	00

Rupees One thousand eight hundred eighty only

Paid by Cash  
Cheque No. \_\_\_\_\_

Date \_\_\_\_\_ Bank \_\_\_\_\_




Treasurer \_\_\_\_\_

Principal \_\_\_\_\_

Receiver's Signature \_\_\_\_\_



  
Principal  
Clara's College of Commerce  
Yari Road, Versova,  
Mumbai - 400 061