



# 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 / 10 / 2022-2023**  
Date : **06-Apr-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-	3101-3103	3		250	15.00	750.00	638.00
2	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-	3104-3106	3		250	15.00	750.00	638.00
3	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II	3107-3109	3		140	15.00	420.00	357.00
4	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV	3110-3112	3		140	15.00	420.00	357.00
5	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II	3113-3115	3		100	15.00	300.00	255.00
6	FINANCIAL ACCOUNTING TYBCOM - SEM VI	3116-3118	3		340	15.00	1020.00	867.00
7	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI	3119-3121	3		140	15.00	420.00	357.00
8	EXPORT MARKETING T.Y.B.COM. SEM - VI	3122-3124	3		120	15.00	360.00	306.00
9	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II	3125-3127	3		120	15.00	360.00	306.00
10	COMPUTER SYSTEMS & APPLICATIONS T.Y.B.COM. SEM-VI	3128-3130	3		180	15.00	540.00	459.00
11	BUSINESS LAW - II S.Y.B.COM. SEM - IV	3131-3133	3		200	15.00	600.00	510.00
12	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.	3134-3136	3		380	15.00	1140.00	969.00
13	COMMERCE - II F.Y.B.COM - SEM - II	3137-3139	3		120	15.00	360.00	306.00
14	COMMERCE - VI TYBCOM SEM VI	3140-3142	3		160	15.00	480.00	408.00

L.R No :	L.R. Date: 06-Apr-2022	Gross Amount	7920.00
Transporter:	Payment Mode: To Pay	Less Discount Total	1,188.00
TOTAL RUPEES : SIX THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY		Net Payable	<b>6732.00</b>

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

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

E. & O. E.

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901



*[Signature]*  
Principal

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

For MANAN PRAKASHAN

*[Signature]*  
( 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

**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/1  
 Challan No : BCOM  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: HAND DELIVERY  
 through

Date : 05/04/22  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0  
 Due Dt : 05/04/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
91066-14-7	4901	SYBCOM SEM - IV ACCOUNTANCY & FINAN MANAGEMENT 300	270	2	600	15.0	510.00
91066-78-9	4901	SYBCOM SEM - IV AUDITING 3095-3096	270	2	540	15.0	459.00
92163-98-2	4901	TYBCOM SEM - VI FINANCIAL ACCOUNTING 3097-3098	360	2	720	15.0	612.00
92163-28-9	4901	TYBCOM SEM - VI INTERNATIONAL ECONOMICS MITHANI 170	3100	2	340	15.0	289.00

3093-3100



*M.P. Parle*

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

Total 8 1870.00  
 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 1870.00

Rupees One Thousand Eight Hundred Seventy 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.

CHECKED BY

*anandkar*  
 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. : 000002 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 07/04/2022 Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
<b>BMS SEM II</b>							
BMS2PMK-KA	PRINCIPLES OF MARKETING	2101-2102	2	160.00	320.00	15.00	272.00
BMS2POM-KAD	PRINCIPLES OF MANAGEMENT	2103-2104	2	160.00	320.00	15.00	272.00
SFC2BCN-NLR	BUSINESS COMMUNICATION - II (SFC)	2105-2106	2	165.00	330.00	15.00	280.50
BMS2BMS-VAK	BUSINESS MATHEMATICS (BMS)	2107-2108	2	215.00	430.00	15.00	365.50
BMS2BET-PPN	BUSINESS ENVIRONMENT (BMS)	2109-2110	2	165.00	330.00	15.00	280.50
<b>BMS SEM IV</b>							
SFC4BE2-SSS	BUSINESS ECONOMICS - II (SFC)	2111-2112	2	180.00	360.00	15.00	306.00
BMS4RMB-KAD	BUSINESS RESEARCH METHODS (BMS)	2113-2114	2	165.00	330.00	15.00	280.50
BMS4RMG-RSM	RURAL MARKETING	2115-2116	2	170.00	340.00	15.00	289.00
BMS4FIM-JM	FINANCIAL INSTITUTIONS AND MARKETS	2117-2118	2	140.00	280.00	15.00	238.00
BMS4BES-CHI	ETHICS AND GOVERNANCE (BMS) (CI)	2119-2120	2	165.00	330.00	15.00	280.50
<b>BMS SEM VI</b>							
BMS6RMT-JMA	RETAIL MANAGEMENT	2121-2122	2	170.00	340.00	15.00	289.00
BMS6BMT-NBA	BRAND MANAGEMENT (BMS) (SN)	2123-2124	2	135.00	270.00	15.00	229.50
BMS6IMT-ABE	INDIAN ETHOS IN MANAGEMENT (AB)	2125-2126	2	120.00	240.00	15.00	204.00
BMS6SFM-AAD	STRATEGIC FINANCIAL MANAGEMENT	2127-2128	2	210.00	420.00	15.00	357.00
Total Qty:-			28				
Bill Amount							3944.00
2101-2128							

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

Rupees : Three Thousand Nine Hundred Forty Four Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAFFV1160A

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*  
Principal

For VIPUL PRAKASHAN

E. & O. E.

Claras College of Commerce  
Yari Road, Versova,  
Andheri (W), Mumbai-400061



new india co-operative bank ltd.  
IS SCHEDULED BANK

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

Valid for 3 months from the date of issue  
दिनांक DATE 13042022  
D D M M Y Y Y Y


Pay VIPUL PRAKASHAN

या धारक को or Bearer

रुपये Rupees Three Thousand Nine Hundred Forty  
FOUR ONLY अदा करें। ₹ 3944/-

खाता सं. 005330010004487  
A/c.No.

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

⑈ 309392⑈ 400085005⑈ 000032⑈ 3⑈



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



*MP*

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



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

FOR BILL  
PAYMENT ONLY

No. 014

Date 21/04/22

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

the sum of Rupees Three Thousand Nine Hundred Fourty  
Four only in

full/part payment of our Bill No. 002 Dated 07/04/22 by Cash/D.D./Cheque No. \_\_\_\_\_

Rs. 3944/-

For VIPUL PRAKASHAN

*W. D. D. S.*

PARTNER

Cheque/D.D. subject to realisation.



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/2**  
 Challan No : BMS  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent through :  
 Document No :  
 Document sent: HAND DELIVERY through

**Date : 05/04/22**  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0  
 Due Dt : 05/04/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
86805-58-4	2063-64 4901	SYBMS SEM-IV FINANCIAL INSTITUTIONS & MARKETS	140	2	280	15.0	238.00
89284-91-1	2065-66 4901	SYBMS SEM - IV BUSINESS RESEARCH METHODS PAWAR	145	2	290	15.0	246.50
89284-70-0	2067-68 4901	SYBMS SEM -IV PROD & TOTAL QUALITY MANAG IYER	100	2	200	15.0	170.00
87825-99-4	2068-76 4901	TYBMS SEM VI INTERNATIONAL FINANCE	155	2	310	15.0	263.50
87825-15-4	2071-72 4901	TYBMS SEM VI INNOVATIVE FINANCIAL SERVICES	170	2	340	15.0	289.00
89542-35-6	2073-74 4901	TYBMS SEM - VI OPERATION RESEARCH SHROTRI	280	2	560	15.0	476.00
89284-23-2	2075-76 4901	TYBMS SEM VI INTERNATIONAL MARKETING	120	2	240	15.0	204.00
89284-68-3	2077-78 4901	TYBMS SEM-VI PROJECT MANAGEMENT	250	2	500	15.0	425.00

2063-2078



*MP*  
 Principal

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

Total 16 2312.00

**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 2312.00

Rupees Two Thousand Three Hundred Twelve 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.

CHECKED BY

AUTHORISED SIGNATORY



new India co-operative bank Ltd.

SCHEDULED BANK

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

दिनांक  
DATE

Valid for 3 months from the date of issue

1 3 0 4 2 0 2 2  
D D M M Y Y Y Y

Pay Sheth Publishers Pvt. Ltd.

या धारक को or Bearer

रुपये Rupees Four Thousand one Hundred Eighty Two

ONLY

अदा करें।

₹ 1182/-

खाता सं.  
A/c.No.

005330010004487

For CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE

TRUSTEE / AUTHORISED SIGNATORY

Please sign above

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

⑈309390⑈ 400085005⑈ 000032⑈ 31



Principal

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

RECEIVED  
Nine



*M Patel*

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

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

NO. 22937

DATE: 20/4/22

RECEIVED FROM Children Welfare centre Claras college of com

THE SUM OF RUPEES Four Thousand one Hundred Eighty Two  
only

BY CASH/DEMAND DRAFT/CHEQUE NO. 309390 ON New India co-op Bank

IN PART/FULL PAYMENT Bill HO/1 and HO/2

₹ 4182/-

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.





# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

IO, Claras College of Commerce

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

Invoice No. **SB / 11 / 2022-2023**

Date : **06-Apr-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FINANCIAL ACCOUNTING -VII TYBAF SEM-VI 2113-2114		2		260	15.00	520.00	442.00
2	COST ACCOUNTING - IV TYBAF - SEM-VI - 2115-2116		2		300	15.00	600.00	510.00
3	AUDITING F.Y.BAF - SEM II-2117-2118		2		160	15.00	320.00	272.00
4	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II 2119-2120		2		100	15.00	200.00	170.00
5	FINANCIAL ACCOUNTING F.Y.BAF. SEM-II 2121/2122		2		280	15.00	560.00	476.00
6	INDIAN ECONOMY T.Y.B.A.F : SEM - VI 2123-2124		2		200	15.00	400.00	340.00
7	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM 2125-2126		2		150	15.00	300.00	255.00
8	BUSINESS MATHEMATICS FYBAF - SEM - II 2127-2128		2		120	15.00	240.00	204.00
9	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV 2129-2130		2		100	15.00	200.00	170.00
10	FINANCIAL MANAGEMENT TYBAF SEM - VI 2131-2132		2		180	15.00	360.00	306.00
11	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT TYBAF T 2133-2134		2		280	15.00	560.00	476.00

2113-2134

L.R No :

L.R. Date: 06-Apr-2022

Gross Amount 4260.00

Transporter:

Payment Mode: To Pay

Less Discount Total 639.00

TOTAL RUPEES : THREE THOUSAND SIX HUNDRED TWENTY-ONE ONLY

Net Payable **3621.00**

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



*MPR*  
Principal

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

For MANAN PRAKASHAN

*[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 / 12 / 2022-2023**  
Date : **06-Apr-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II	2074-2080	2		100	15.00	200.00	170.00
2	BUSINESS MATHEMATICS F.Y.BMS. SEM-II		2		180	15.00	360.00	306.00
3	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV	2081-2082	2		140	15.00	280.00	238.00
4	INDUSTRIAL LAW F.Y.B.M.S. SEM - II	2083-2084	2		160	15.00	320.00	272.00
5	BUSINESS ENVIRONMENT - F.Y.B.M.S - SEM -II	2085-2086	2		120	15.00	240.00	204.00
6	PRINCIPAL OF MANAGEMENT FYBMS - SEM - II	2087-2088	2		150	15.00	300.00	255.00
7	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM	2089-2090	2		150	15.00	300.00	255.00
8	PRINCIPAL OF MARKETING FYBMS SEM - II	2091-2092	2		160	15.00	320.00	272.00
9	ECONOMICS II SYBMS-BFM-BBI SEM- IV	2093-2094	2		180	15.00	360.00	306.00
10	AUDITING SYBMS SEM - IV	2095-2096	2		240	15.00	480.00	408.00
11	INDIRECT TAXS TYBMS SEM -VI	2097-2098	2		380	15.00	760.00	646.00

L.R No :	L.R. Date: 06-Apr-2022	Gross Amount	3920.00
Transporter:	Payment Mode: To Pay	Less Discount Total	588.00
TOTAL RUPEES : THREE THOUSAND THREE HUNDRED THIRTY-TWO ONLY		Net Payable	3332.00

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

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



*Principal*  
Principal

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

For MANAN PRAKASHAN

*(Signature)*

( Authorised Signatory )

E. & O. E.





new india co-operative bank Ltd.  
IS SCHEDULED BANK

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

Valid for 3 months from the date of issue

दिनांक  
DATE

13 04 2022  
D D M M Y Y Y Y

Pay MANAN PRAKASHAN

या धारक को or Bearer

रुपये Rupees FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY

अदा करें। ₹ 14773/-

खाता सं.  
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

⑈ 309391 ⑈ 400085005 ⑈ 000032 ⑈ 31



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

Manoj Technologies Limited, New Mumbai, CS-2010





# 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

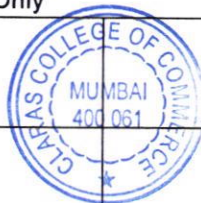
To, THE PRINCIPAL CLARA'S COLLEGE OF COMMERCE YARI ROAD, VERSOVA, ANDHERI (W) MUMBAI 400061 State :27-Maharashtra Tel No :26365385 P.A.No :	Invoice No. : 000276 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 12/01/2022 Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM2ECS-RKD	BAMMC SEM II						
SFC2FC-RN	EFFECTIVE COMMUNICATION - II	959-960	2	140.00	280.00	15.00	238.00
BMM2COW-MSN	FOUNDATION COURSE - II (R)	961-962	2	125.00	250.00	15.00	212.50
BMM2ADV-KA	CONTENT WRITING	963-966	2	155.00	310.00	15.00	263.50
BMM2JOU-TR	INTRODUCTION TO ADVERTISING	965-966	2	140.00	280.00	15.00	238.00
BMM2MGC-YTI	INTRODUCTION TO JOURNALISM	967-968	2	135.00	270.00	15.00	229.50
	MEDIA, GENDER & CULTURE	969-970	2	140.00	280.00	15.00	238.00
	BAMMC SEM IV						
BMM4CM2-SVS	COMPUTERS MULTIMEDIA - II	971-971	2	250.00	500.00	15.00	425.00
BMM4MMR-BKY	MASS MEDIA RESEARCH (BK)	973-974	2	125.00	250.00	15.00	212.50
BMM4MLE-SRI	MEDIA LAWS AND ETHICS	975-976	2	150.00	300.00	15.00	255.00
BMM4WEM-MES	WRITING AND EDITING FOR MEDIA	977-978	2	175.00	350.00	15.00	297.50
	BAMMC SEM VI						
BMM6BMT-NBA	BRAND MANAGEMENT (BAMMC)	979-980	2	140.00	280.00	15.00	238.00
BMM5MPB-PB	MEDIA PLANNING & BUYING	981-982	2	155.00	310.00	15.00	263.50
BMM6DIA-AMP	DIGITAL MEDIA (AP)	983-984	2	150.00	300.00	15.00	255.00
	Total Qty:-		26				
	Bill Amount						3366.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
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Rupees : Three Thousand Three Hundred Sixty Six Only

GST No. : 27AAAFV1160A1ZS  
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E. & O. E.

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



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

Valid for 3 months from the date of issue

दिनांक  
DATE 14022022  
D D M M Y Y Y Y

Pay VIPUL PRAKASHAN

या धारक को or Bearer

रुपये Rupees Three thousand Three Hundred Sixty Six

अदा करें। ₹ 3366/-

ONLY

खाता सं.  
A/c.No. 005330010004487

For CHILDREN WELFARE CENTRE CLARA'S COLLEGE OF COMMERCE

*[Signature]*  
*[Signature]*

TRUSTEE / AUTHORISED SIGNATORY

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

Please sign above

⑈ 30938 2⑈ 400085005⑈ 000032⑈ 31



*[Signature]*

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

*[Signature]*  
16/2/22

Ronit Jemdhare  
9653182087



*MP*

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



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

FOR BILL  
PAYMENT ONLY

No. 975  
Date 16/02/22

RECEIVED with thanks from The Principal, clara's college of commerce, Andheri (w).

the sum of Rupees Three Thousand Three Hundred sixty six only. in

full/part payment of our Bill No. 276 Dated 12/01/22 by ~~Cash~~/D.D./Cheque No. 309382.

Rs. 3366/-

Cheque/D.D. subject to realisation.

For VIPUL PRAKASHAN

*LP*  
PARTNER





# 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. : 000010 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 02/05/2022 Date : Date : Date :
---	--	---

GST No.:

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM3CMM-SVS	BAMMC SEM III COMPUTERS MULTIMEDIA - I	985-986	2	240.00	480.00	15.00	408.00
	Bill Amount		Total Qty:- 2				408.00

985-986

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

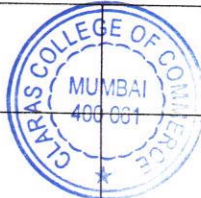
Rupees : Four Hundred Eight Only

GST No. : 27AAAFV1160A1ZS

P.A.No. : AAFAV1160A

Terms & Conditions :

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



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

*M. R. J.*  
Principal

For VIPUL PRAKASHAN

E. & O. E. S. College of Commerce

Yari Road, Versova,  
Andheri (W), Mumbai-400 061



*M Ramesh*

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



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

FOR BILL  
PAYMENT ONLY

No. 011  
Date 09/05/22

RECEIVED with thanks from The Principal, clara college  
of commerce, Andheri (w).

the sum of Rupees Four Hundred Eight only.

full/part payment of our Bill No. 10 Dated 02/05/22 by Cash/D.D./Cheque No.

Rs. 408/-

Cheque/D.D. subject to realisation.

FOR VIPUL PRAKASHAN

*Ramesh m shetty*

PARTNER



# 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 / 13 / 2022-2023**  
Date : **06-Apr-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	CORPORATE FINANCE M COM PART I SEM -II M00107 - M00108		2		280	15.00	560.00	476.00
2	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II M00109 - M00110		2		180	15.00	360.00	306.00
3	E - COMMERCE M.COM-I SEM - II M00111 - M00112		2		180	15.00	360.00	306.00
	M00107 - M00112							

L.R No :	L.R. Date: 06-Apr-2022	Gross Amount	1280.00
Transporter:	Payment Mode: To Pay	Less Discount Total	192.00
TOTAL RUPEES : ONE THOUSAND EIGHTY-EIGHT ONLY		Net Payable	<b>1088.00</b>

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

GSTN : 27AAOPS2161C1ZP

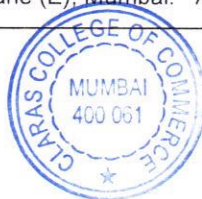
Our PAN No. : AAOPS2161C

E. & O. E.

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted  
category vide HSN No. 4901



*MPR*  
Principal

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

For MANAN PRAKASHAN

( Authorised Signatory )



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PAN No: AGJPP7140H

INVOICE NO 57

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Yari Road, Versova	P.O . Date	
Andheri(W).	G.R.No	

Conversion Rates : · RS 1.00

S.No.	ISBN	AUTHOR	TITLE	PUB	QTY.	CUR.	PRICE	GROSS	DISC(%)	AMT (INR)
1	9789355640468 1181	Disha experts	38 NTA UGC NET Paper 1 Year-wise Solved Papers (2021 to 2004) 5th Edition 1181	Disha Publication	1	RS	290.00	290.00	10.00	261.00
2	9788178127316 1182	Sima Kumari	NTA-UGC-NET/JRF: Commerce (Paper I & Paper II) Previous Papers (Solved): Commerce Previous Papers (S) 1182	Ramesh Publishing House	1	RS	540.00	540.00	10.00	486.00
<b>Total No. of Books =</b>					<b>2</b>		<b>Total</b>	<b>830.00</b>		<b>747.00</b>

Printed Books -HSN 4901-Exempted under GST

**Total In Words : Rs.Seven Hundred Forty Seven Only**

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*M. P. Jey*  
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