

R. R. Mehta College of Science & C. L. Parikh College of Commerce, Palanapur

Library Books purchase details 2021-22

No	Supplier	Bill no	Date	Price
1	G. D. M. K. Publishers, New Delhi	24/21-22	24-09-2021	2411.00
2	Kumar Prakashan, Ahmedabad	1083	31-03-2022	25806.00
3	Sudhir Prakashan, Ahemdabad	RT/01263	29-03-2022	46244.00
4	Mrssers B. S. Shah	RT/02405	29-03-2022	5151.00
5	GDMK Publishers Distributors, New Delhi	IN22/21-22	24-09-2021	5407.00
6	GDMK Publishers Distributors, New Delhi	IN23/21-22	24-09-2021	18542.00
7	Messers B. S. Shah, Ahmedabad	RT/02404	29-03-2022	71400.00
8	Sudhir Prakashan, Ahmedabad	RT/01262	29-03-2022	77180.00
9	GDMK Publishers Distributors, New Delhi	IN62/21-22	31-03-2022	12571.00
				264712.00

Accomi
Librarian
R. R. Mehta College of Science &
C. L. Parikh College of Commerce
PALANPUR-385001



[Signature]
Principal
R. R. Mehta College of Science &
C. L. Parikh College of Commerce
PALANPUR-385001

To,
The Principal
R.R. Mehta College of Science &
C L Parikh College of Commerce
Opp. S T Workshop, Highway
Palanpur-385001
North Gujarat

Invoice No. : IN24/21-22 Dated : 24-09-2021

GDMK Publishers Distributors
जी.डी.एम.के. पब्लिशर्स डिस्ट्रीब्यूटर्स
Publishers * Distributors * Govt. Suppliers
205, Kiran Mansion, 4834/24, Main Ansari Road, Daryaganj,
New Delhi-110002
Tel: 011-23240593
Email : gdmkbooks@gmail.com

Ref. Order No. By Email Date: 8-9-21
Despatched per Consignment Note No 246-056110 Dated 25-9-21 in two parcels through J.G.Ipt. Co. (p) Ltd. New Delhi/Palanpur/North Gujarat
Through: Direct PM SJAMSLJMCJ/2

Books are Exempted from GST under HSN CODE 4901

S No.	Qty.	PARTICULARS	Rate	Gross	Disc(%)	Amount
1	1	Investment Management Security Analysis and Portfolio Management / V. K. Bhalja	650.00	650.00	15.00	552.50
2	3	Security Analysis and Portfolio Management / Donald E. Fischer / .	729.00	2187.00	15.00	1858.95

For GDMK PUBLISHERS DISTRIBUTORS
[Signature]
Authorized Signatory/Prop

Certified that the prices charged do not exceed publisher's prices and the foreign prices have been converted into rupees at the approved rates.

પુસ્તકાલય વાલેર
બી બીબી પુસ્તકો વાલેરો સુસરના
પાન... ઉપર અનુક્રમ વા. રૂ.૪૫૦...
બી રૂ.૪૫૩... સુધી વા. ૧-૧૦-૨૦૨૧ના
બેર બંધવામાં આવ્યા છે.

[Signature]
GDMK

Total 4	This Bill is Pre-Receipted	Gross :	2837.00	425.55	2411.45
Exchange Rate : Rs @1.00, Rupees Two Thousand Four Hundred Eleven Only		Postage/Freight			
E. & O. E.		Total			2411.00

- SDT denotes short discount title.
- Payment not received within 30 days will carry interest @24% from date of the invoice.
- Our responsibility Ceases after delivery of goods to the carriers.
- Complaints may be entertained in writing if filed within seven days after receipt of the goods.
- Book once sold will not be returned or exchanged.
- Dispute if any arising from the supply will be subject to Jurisdiction of Delhi Court only.
- Certified that the prices charged do not exceed publisher's price and foreign prices have been converted into rupees at the GOC approved rates.
- All Goods are despatched entirely at buyer's risk. We are not responsible for any damage or shortage discovered after delivery or despatch from their godowns.

For GDMK Publishers Distributors
Certified that the prices charged do not exceed publisher's prices and the foreign prices have been converted into rupees at the approved rates.
[Signature]
Authorized Signatory



KUMAR PRAKASHAN.
 100, NARAYAN CHOWK, 1ST FLOOR,
 OPP. SWASTHAN PUNJ BAZAR,
 ANHOLY ROAD, AHMEDABAD
 GAN. 380001.
 ISBN/SAC FOR ALL ITEMS, 1901
 ISBN/ATHE - 2751311100000000
 State Name : Gujarat, Code : 24
 Contact : 9721131111 & 9721131112 (toll free)
 E-Mail : Kumar.prakashan@yahoo.co.uk

Buyer

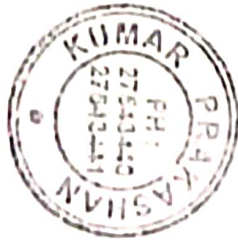
C.L.PARIKH COLLEGE OF COMMERCE
 G.D.MODI VIDYALAY CAMPUS,
 OPP. S.T. WORK SHOP,
 HIGHWAY,
 PALANPUR,
 M: 9909058450
 PAN/IT No

State Name : Gujarat, Code : 24

Invoice No. **1083** Dated **31-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through **TRANSPORT** Destination **PALANPUR**
 Terms of Delivery **3 PARCELS PAID.**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.COM.ISEMI EM MARKETING MANAGEMENT-*280		3 No.	280.00	No.	15 %	714.00
2	M.COM.I SEM-I G.M. B.R.M.*230		3 No.	230.00	No.	15 %	586.50
3	M.COM.-I SEM-I EM FINAN. MGT. *320		3 No.	320.00	No.	15 %	816.00
4	M.COM. I SEM-I GM MARKETING MANAGEMENT*250		9 No.	250.00	No.	15 %	1,912.50
5	M.COM.I SEM-I G.M. B.R.M.*230		3 No.	230.00	No.	15 %	586.50
6	M.COM.I SEM-I G.M. FINAN. MANAGEMENT*300		9 No.	300.00	No.	15 %	2,295.00
7	NG M.COM.SEM-II BANKING & INSURANCE		9 No.	160.00	No.	15 %	1,224.00
8	M.COM.SEM-IIGM. FINANCIAL MARKETS*160		9 No.	160.00	No.	15 %	1,224.00
9	M.COM. SEM-II GM BUSI. ENVIRONMENT*250		9 No.	250.00	No.	15 %	1,912.50
10	M.COM.SEM-II GM FIN. A/C & AUDITING-1 (NEW)*230		3 No.	230.00	No.	15 %	586.50
11	M.COM.SEM-II G.M. COST A/C-1 (NEW)*270		3 No.	270.00	No.	15 %	688.50
12	M.COM.SEM-II E.M. FINAN. MARKETS*180		3 No.	180.00	No.	15 %	459.00
13	M.COM. SEM-II EM BUSINESS ENVIRONMENT*270		9 No.	270.00	No.	15 %	2,065.50
14	M.COM.SEM-IIEM FIN.A/C & AUDITING-1 NEW*230		3 No.	230.00	No.	15 %	586.50
15	M.COM.SEM-II EM COST A/C-1 NEW*270		3 No.	270.00	No.	15 %	688.50
16	M.COM. GM SEM-III TAXATION-I *210		3 No.	180.00	No.	15 %	459.00
17	M.COM. GM SEM-III VYUHATMAK SANCHALAN * 190		3 No.	190.00	No.	15 %	484.50
18	M.COM. GMSEM-III FINAN. A/C & AUDITING-II		3 No.	150.00	No.	15 %	382.50
19	M.COM. EM SEM-III TAXATION-1 *350		3 No.	300.00	No.	15 %	765.00
20	M.COM. EM SEM-III STRATEGIC MANGT.*210		3 No.	210.00	No.	15 %	535.50
21	M.COM.SEM-II E.M. COST A/C-2 NEW*270		3 No.	270.00	No.	15 %	688.50
22	M.COM.EM SEM-III FIN.A/C & AUDITING-II		3 No.	170.00	No.	15 %	433.50
23	M.COM. SEM-IV GM TAXATION-II * 190		9 No.	190.00	No.	15 %	1,453.50
24	M.COM. SEM-IV G.M. INTER.A/C METHOD-*240		3 No.	240.00	No.	15 %	612.00
25	M.COM. SEM-IV GM MNGT. A/C WITH U.P.S.*250		3 No.	250.00	No.	15 %	637.50

continued ...



SUBJECT TO AHMEDABAD JURISDICTION

HSN/SAC FOR ALL ITEM-1901 FREE



KUMAR PRAKASHAN.
 11/100, NARAYANJI, FORT, PALANPUR,
 DIST. NARMADA, GUJARAT, INDIA. FAX
 079-2241111. E-MAIL: kumarprakashan@gmail.com
 2008-2009, 2009-2010, 2010-2011, 2011-2012
 2012-2013, 2013-2014, 2014-2015, 2015-2016
 2016-2017, 2017-2018, 2018-2019, 2019-2020
 2020-2021, 2021-2022, 2022-2023

Buyer

C.L.PARIKH COLLEGE OF COMMERCE
 G.D.MODI VIDYALAY CAMPUS,
 OPP. S.T. WORK SHOP,
 HIGHWAY,
 PALANPUR,
 M. 3909058450
 PAN/IT No

State Name : Gujarat, Code : 24

Invoice No. 1003	Dated 31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through TRANSPORT	Destination PALANPUR
Terms of Delivery 3 PARCELS PAID.	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.COM. SEM-IV GM H.R.M. *230		3 No.	230.00	No.	15 %	586.50
2	M.COM. SEM-IV EM H.R.M. *250		3 No.	250.00	No.	15 %	637.50
3	M.COM. SEM-IV EM INTERNATIONAL ACCOUNTING *250		3 No.	250.00	No.	15 %	637.50
4	M.COM. SEM-IV EM MANGT. A/C-II WITH PAPER SOLUTION		3 No.	220.00	No.	15 %	561.00
5	M.COM. SEM-IV EM TAXATION-I! *230		3 No.	230.00	No.	15 %	586.50

પ્રમાણિત છે
 આ બિલના પ્રતિ કોઈપણ સ્થાને
 પાનાં 1..... ઉપર સહી કરી પો. 0000584
 તા. 01-01-22 થી તા. 31-3-22
 સુધી માન્ય છે.

Laminir
 સહી

Total 132 No. ₹ 25,806.00
 E. & O.E

Amount in words
 Indian Rupees Twenty Five Thousand Eight Hundred Six Only

Company's PAN : ACZPS4216K

Company's Bank Details
 Bank Name : BANK OF BARODA -2120
 A/c No. : 03330200002120
 Branch & B.S. Code : NAVRANGPURA & BARDOLAVILAN

[Signature]
 for KUMAR PRAKASHAN.
 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 HSN/SAC FOR ALL ITCM-17914811





SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

DUPLICATE

To,
SCIENCE & COMMERCE COLLEGE PALANPUR
OPP,S.T.WORKSHOP,

PALANPUR

Invoice No. : RT/01263 Date : 29-03-2022
Challan No. : 1464/65/66
PAYMENT Due on : 29-03-2022

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[GUJ.] M.COM.SEME-1 MARKETING MANAGEMENT	3	205.00	615.00	15	92.25	522.75
[GUJ.] M.COM. BUIS. RESEARCH METHODS	6	255.00	1530.00	15	229.50	1300.50
[GUJ.] M.COM.SEME-1 FI.MANAGEMENT	3	385.00	1155.00	15	173.25	981.75
[GUJ.] M.COM.SEME-1 DH.SANSHODHAN PADHATI	6	250.00	1500.00	15	225.00	1275.00
[GUJ.] M.COM.SEME-2 PADTAR-1	9	390.00	3510.00	15	526.50	2983.50
[GUJ.] M.COM SEME-2 NANAKIYA HISAB & AUDITING-1	9	350.00	3150.00	15	472.50	2677.50
[GUJ.] M.COM.SEME-2 FI.MARKETS	3	240.00	720.00	15	108.00	612.00
[GUJ.] M.COM.SEME-2.FI.ACCOUNT&AUDI.	9	355.00	3195.00	15	479.25	2715.75
[GUJ.] M.COM.SEME-2 COS.ACCOUNT-1	9	395.00	3555.00	15	533.25	3021.75
[GUJ.] M.COM.SEME-2 NA.BAZARO	3	195.00	585.00	15	87.75	497.25
[GUJ.] M.COM.SEME-3 KARVERA AYOJAN	9	340.00	3060.00	15	459.00	2601.00
[GUJ.] M.COM.SEME-3 STR.MANAGEMENT	9	210.00	1890.00	15	283.50	1606.50
[GUJ.] M.COM.SEME-3 VYUHATMAK SANCHALAN	9	255.00	2295.00	15	344.25	1950.75
[GUJ.] M.COM.SEME-2 PADTAR-2	9	365.00	3285.00	15	492.75	2792.25
[GUJ.] M.COM.SEME-2 COST ACC-2	9	350.00	3150.00	15	472.50	2677.50
[GUJ.] M.COM SEME-3 FINANCIAL ACCO & AUDITING-2	9	275.00	2475.00	15	371.25	2103.75
[GUJ.] M.COM SEME-3 NANAKIYA HI & AUDITING-2	9	305.00	2745.00	15	411.75	2333.25
Total c/f to Page No.: 2			38415.00		5762.25	32652.75

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 DL01-10-05



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Onks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26580125 Fax (079) 26580470

RETAIL INVOICE

DUPLICATE

To, SCIENCE & COMMERCE COLLEGE PALANPUR OPP,S.T.WORKSHOP, PALANPUR	Invoice No. : RT/01263	Date : 29-03-2022					
	Challan No. : 1464/65/66						
	PAYMENT Due on : 29-03-2022						
	L.R.No. :	Date :					
	Station :	Bundle :					
	Transport :						
	Through :						
	Freight : 0.00						
PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT	
Total b/f from Page No.: 1			38415.00		5762.25	32652.75	
[GUJ.] M.COM.SEME-4 TAXATION-2	3	235.00	705.00	15	105.75	599.25	
[GUJ.] M.COM.SEME-4 KARVERA-2	3	235.00	705.00	15	105.75	599.25	
[GUJ.] M.COM.SEME-4 INTERNATIONAL ACCOUNTING	9	270.00	2430.00	15	364.50	2065.50	
[GUJ.] M.COM.SEME-4 AANT.HI.PADHATI	9	320.00	2880.00	15	432.00	2448.00	
[GUJ.] M.COM SEME-3 SAN HI PADHTI-1	9	255.00	2295.00	15	344.25	1950.75	
[GUJ.] M.COM SEME-4 MANAGMENT ACCOUNT-2	9	250.00	2250.00	15	337.50	1912.50	
[GUJ.] M.COM.SEME-4 HUMAN RESOURCE	9	235.00	2115.00	15	317.25	1797.75	
[GUJ.] M.COM.SEME-4 MANAV SANSHADHAN	9	290.00	2610.00	15	391.50	2218.50	
<p>ગુજરાતી બુક</p> <p>આ બીલના પુસ્તકો વાચકોને સહાયતા પાડા.....પર વાલુકા નં.૨૦૨૧૦૩૩ કી ૨૦૨૧૧૨૦ મુદી તા.૩૧-૩-૨૦૨૨ના તેજ નીચલામાં આવા છે.</p> <p><i>Lami</i> ગણપતી</p>			TOTAL		54405.00	8160.75	46244.25
Remarks : BS ALONG WITH B.NO.2404/2405SP ALONG WITH B.N NO.1262			Round(-)			0.25	
			NET TOTAL			46244.00	
₹ Forty Six Thousand Two Hundred Forty Four Only							
Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011							
Terms & Conditions :							
1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.							
2. Goods once sold will not be taken back.							
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.							
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad							
VAT Tin No. 24073900519 Dt.01-10-05			E. & O.E. For, SUDHIR PRAKASHAN Authorised Sign.				
C.S.T Tin No. 24573900519 Dt. 10-10-05							



Messrs B. S. SHAH
EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.
Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To, SCIENCE AND COMMERCE COLLEGE PALANPUR OPP,S.T.WORKSHOP PALANPUR Phone : 59957	Invoice No. : RT/02405 Date : 29-03-2022 Challan No. : 1464/65/66 PAYMENT Due on : 29-03-2022 L.R.No. : Date : Station : Bundle : Transport : Through : Freight : 0.00					
PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[S.G.] F.Y.SEME-1 BANKING INSURANCE	3	190.00	570.00	15	85.50	484.50
[S.G.] F.Y.SEME-1 BANKING VIMO	9	160.00	1440.00	15	216.00	1224.00
[S.G.] F.Y.SEME-2 BANKING INSU-2	3	190.00	570.00	15	85.50	484.50
[S.G.] F.Y.SEME-2 BANKING VIMO-2	9	190.00	1710.00	15	256.50	1453.50
[S.G.] T.Y.SEME-5 BANKINGCHALAN	6	125.00	750.00	15	112.50	637.50
[S.G.] T.Y.SEME-5 BANKING CURRENCY	6	170.00	1020.00	15	153.00	867.00
TOTAL			6060.00		909.00	5151.00
Remarks : BS ALONG WITH B.NO.2404			36	NET TOTAL		5151.00
₹ Five Thousand One Hundred Fifty One Only						
Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011						
Terms & Conditions : 1. All disputes are subject to ONLY AHMEDABAD JURISDICTION. 2. Goods once sold will not be taken back. 3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill. 4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad						
VAT Tin No. 24073900374 Dt.01-10-05 C.S.T Tin No. 24573900374 Dt. 01-10-05						E. & O.E. For, M/S. B.S. SHAH Authorised Sign.

Chemistry

INVOICE

①

Dated : 24-09-2021

Invoice No. : IN22/21-22

To
The Principal
R R. Mehta College of Science &
C L Parikh College of Commerce
Opp. S T Workshop, Highway
Palanpur-385001
North Gujarat

GDMK Publishers Distributors
जी.डी.एम.के. पब्लिशर्स डिस्ट्रीब्यूटर्स
Publishers * Distributors * Govt. Suppliers
205, Kiran Manslon, 4834/24, Main Ansari Road, Daryaganj,
New Delhi-110002
Tel: 01123240593
Email: gdmkbooks@gmail.com

Ref Order No By Email
Despatched per Consignment Note No 246-056110 Dated 25-9-21 in two parcels through J G Ipt. Co (p) Ltd. New Delhi/Palanpur/North Gujarat

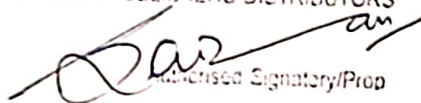
Date 8-9-21

Through Direct PM SMMSL/MCU/2

Books are Exempted from GST under HSN CODE 4901

S No.	Qty.	PARTICULARS	Rate	Gross	Disc(%)	Amount
1	1	Vogel's Qualitative Inorganic Analysis / G. Svehla / .	669.00	669.00	15.00	568.65
2	1	An Introduction To Green Chemistry / V. Kumar / .	140.00	140.00	15.00	119.00
3	1	An Introduction to Chemical Thermo-dynamics / R P Rastogi / .	475.00	475.00	15.00	403.75
4	1	Organic Chemistry Vol-2 stereochemistry and the chemistry Natural Products / I. L. Finar / .	999.00	999.00	15.00	849.15
5	1	Organic Chemistry Vol-1 / I. L. Finar / .	1079.00	1079.00	15.00	917.15
6	1	Advanced Organic Chemistry / Arun Bahi / .	1299.00	1299.00	15.00	1104.15
7	2	Advanced Inorganic Chemistry Vol-1 / S.chand / .	850.00	1700.00	15.00	1445.00

For GDMK PUBLISHERS DISTRIBUTORS


Authorised Signatory/Prop

Certified that the prices charged do not exceed publisher's prices and the foreign prices have been converted into rupees at the approved rates.

આ બિલમાં વેચાણ કરાયેલી સુધ્ધિઓના વાસ્તવિક ભાવો પર અંતિમ ભાવો 15% સુધી સુધી અ.ન.10.2021 ના સુધી નોંધાયેલા ભાવો છે.

Total B This Bill is Pre-Received Gross : 6361.00 954.15 5406.85

Exchange Rate Rs @1.00,
Rupees Five Thousand Four Hundred Seven Only

Postage/Freight
Total 5407.00

- E. & O. E.**
- SDT denotes short discount title
 - Payment not received within 30 days will carry interest @24% from date of the invoice.
 - Our responsibility Ceases after delivery of goods to the carriers.
 - Complaints may be entertained in writing if filed within seven days after receipt of the goods.
 - Book once sold will not be returned or exchanged
 - Dispute if any arising from the supply will be subject to Jurisdiction of Delhi Court only.
 - Certified that the prices charged do not exceed publisher's price and foreign prices have been converted into rupees at the GOC approved rates.
 - All Goods are despatched entirely at buyer's risk. We are not responsible for any damage or shortage discovered after delivery or despatch from their godowns.

For GDMK Publishers Distributors

Certified that the prices charged do not exceed publisher's prices and the foreign prices have been converted into rupees at the approved rates.

Authorised Signatory

physics

INVOICE 001/2021

(2)

To
The Principal
R.R. Mehta College of Science &
C.L. Parikh College of Commerce
Opp. S.T. Workshop, Highway
Palanpur-385001
North Gujarat

Invoice No. : IN23/21-22
Dated : 24-09-2021
GDMK Publishers Distributors
जी.डी.एम.के. पब्लिशर्स डिस्ट्रीब्यूटर्स
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205, Kiran Mansion, 4834/24, Main Ansari Road, Daryaganj,
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Ref Order No Email
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Through Direct PM SJMMSLJMCL/2

Books are Exempted from GST under HSN CODE 4901

S No.	Qty	PARTICULARS	Rate	Gross	Disc(%)	Amount
1	2	Handbook Of Electronics 2-Vols. / Gupta Kumar /	1195.00	2390.00	15.00	2031.50
2	1	Electromagnetics / B.B. Laud /	375.00	375.00	15.00	318.75
3	1	Electricity And Magnetism / Dr. Tewari /	450.00	450.00	15.00	382.50
4	1	Khan's The Physics of Radiation Therapy / Khan /	18599.00	18599.00	15.00	15809.15

For GDMK PUBLISHERS DISTRIBUTORS
[Signature]
Authorized Signatory/Prop

Certified that the prices charged do not exceed publisher's prices and the foreign prices have been converted into rupees at the GOC approved rates.
युनिवर्सिटी ऑफ गुजरात
द्वारा प्रमाणित किया जाता है कि उपरोक्त किताबों के मूल्य प्रकाशकों के मूल्य से अधिक नहीं हैं और विदेशी मूल्यों को रुपये में GOC के अनुमोदित दरों पर परिवर्तित किया गया है।
[Signature]

Total 5 This Bill is Pre-receipted Gross : 21814.00 3272.10 18541.90
Exchange Rate : Rs @1.00.
Rupees Eighteen Thousand Five Hundred Forty-Two Only
Postage/Freight
Total 18542.00

- E. & O. E.**
- SDT denotes short discount title.
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 - All Goods are despatched entirely at buyer's risk. We are not responsible for any damage or shortage discovered after delivery or despatch from their godowns.

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Uⁿ

Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

(3)

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RETAIL INVOICE

ORIGINAL

To,
SCIENCE AND COMMERCE COLLEGE PALANPUR
OPP,S.T.WORKSHOP

PALANPUR
Phone : 59557

Invoice No. : RT/02404 Date : 29-03-2022
Challan No. : 1464/65/66
PAYMENT Due on : 29-03-2022
L.R.No. : 48923 Date : 01-04-2022
Station : PALANPUR Bundle : 10
Transport : DIMOND
Through : 500/-PAID
Freight : 0.00

PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[N.G.] F.Y.SEME-1 MANAV SANSADHAN SANCHA	20	185.00	3700.00	15	555.00	3145.00
[N.G.] F.Y.SEME-1 ARTHSHAstra-1	20	115.00	2300.00	15	345.00	1955.00
[N.G.] F.Y.SEME-1 COMMUNICATION IN BUSINESS	40	110.00	4400.00	15	660.00	3740.00
[N.G.] F.Y.SEME-2 DHINODHI-2	20	290.00	5800.00	15	870.00	4930.00
[N.G.] F.Y.SEME-2 NANAKIYA HI.PADHATI-2	20	320.00	6400.00	15	960.00	5440.00
[N.G.] F.Y.SEME-2 MARKETING	20	155.00	3100.00	15	465.00	2635.00
[N.G.] F.Y.SEME-2 ARTHSHAstra	20	140.00	2800.00	15	420.00	2380.00
[N.G.] F.Y.SEME-2 KARYA.SANSHODHAN	20	135.00	2700.00	15	405.00	2295.00
[N.G.] F.Y.SEME-2 BU.CORRESPONDENCE	40	95.00	3800.00	15	570.00	3230.00
[N.G.] S.Y.SEME-3 CO.HI.PADHAT	20	370.00	7400.00	15	1110.00	6290.00
[N.G.] S.Y.SEME-3 PADTAR HI.PADHATI	20	350.00	7000.00	15	1050.00	5950.00
[N.G.] S.Y.SEME-3 ANYADASHSTRA	20	145.00	2900.00	15	435.00	2465.00
[N.G.] S.Y.SEME-3 BH.NAJIAPFJ-BHAND	20	175.00	3500.00	15	525.00	2975.00
[N.G.] S.Y.SEME-3 ARTHSHAstra	20	160.00	3200.00	15	480.00	2720.00
[N.G.] S.Y.SEME-3 COMM.COMMUNICATION	40	75.00	3000.00	15	450.00	2550.00
[N.G.] S.Y.SEME-4 AUDITING-1	20	275.00	5500.00	15	825.00	4675.00
[N.G.] S.Y.SEME-4 PADTAR HI.PADHATI	20	395.00	7900.00	15	1185.00	6715.00
Total c/f to Page No.: 2			75400.00		11310.00	64090.00

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made Through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 DL01-10-05
C.S.T Tin No. 24573900374 DL 01-10-05



Messrs B. S. SHAH

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RETAIL INVOICE

ORIGINAL

To, SCIENCE AND COMMERCE COLLEGE PALANPUR OPP,S.T.WORKSHOP PALANPUR Phone : 59957		Invoice No. : RT/02404 Date : 29-03-2022 Challan No. : 1464/65/66 PAYMENT Due on : 29-03-2022 L.R.No. : 48923 Date : 01-04-2022 Station : PALANPUR Bundle : 10 Transport : DIMOND Through : 500/-PAID Freight : 0.00					
PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT	
Total b/f from Page No.: 1			75400.00		11310.00	64090.00	
[N.G.] S.Y.SEME-4 ANKADASHASTRA	20	125.00	2500.00	15	375.00	2125.00	
[N.G.] S.Y.SEME-4 UTPADAN.SANCHALAN	20	140.00	2800.00	15	420.00	2380.00	
[N.G.] S.Y.SEME-4 ARTHSHAstra	20	165.00	3300.00	15	495.00	2805.00	
<p>પ્રતિબંધ હોવા આ બીલના મુદતનો વાસણોની સુવચન પાલનપુર.....ઉપર અંગણ નં.SC008123 ડી ૧૯૦૨૧૧૨૨૫૦ ના ૩.૦૧.૨૦૨૨ હેતુ હોવામાં આવ્યા છે.</p> <p><i>Signature</i> શાહજી</p>			TOTAL		84000.00	12600.00	71400.00
					NET TOTAL	71400.00	
₹ Seventy One Thousand Four Hundred Only							
Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011							
Terms & Conditions : 1. All disputes are subject to ONLY AHMEDABAD JURISDICTION. 2. Goods once sold will not be taken back. 3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill. 4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad							
VAT Tin No. 24073900374 DL01-10-05 C.S.T Tin No. 24573900374 DL 01-10-05			E. & O.E. For, M/S. B.S. SHAH <i>Signature</i> Authorised Sign.				



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ORIGINAL

To,
SCIENCE & COMMERCE COLLEGE PALANPUR
OPP,S.T.WORKSHOP,

Invoice No. : RT/01262 Date : 29-03-2022
Challan No. : 1464/65/66
PAYMENT Due on : 29-03-2022

PALANPUR

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[GUJ.] F.Y.SEME-1 FI.ACCOUNTING-1 [NEW]	20	345.00	6900.00	15	1035.00	5865.00
[GUJ.] F.Y.SEME-1 H.R.M	20	210.00	4200.00	15	630.00	3570.00
[N.G.] F.Y.SEME-1 ECONOMICS-1	20	120.00	2400.00	15	360.00	2040.00
[N.G.] F.Y.SEME-1 STATISTICS-1	20	155.00	3100.00	15	465.00	2635.00
[GUJ.] F.Y.SEME-2 FINANCIAL ACCOUNT-2 [NEW]	20	310.00	6200.00	15	930.00	5270.00
[GUJ.] F.Y.SEME-2 MARKETING	20	180.00	3600.00	15	540.00	3060.00
[N.G.] F.Y.SEME-2 ECONOMICS	20	155.00	3100.00	15	465.00	2635.00
[N.G.] F.Y.SEME-2 OPERATION RESEARCH	20	135.00	2700.00	15	405.00	2295.00
[GUJ.] S.Y.SEME-3 COR.ACCOUNT [NEW]	20	360.00	7200.00	15	1080.00	6120.00
[GUJ.] S.Y.SEME-3 COST ACCOUNT-1	20	350.00	7000.00	15	1050.00	5950.00
[GUJ.] S.Y.SEME-3 TAXATION-1	20	305.00	6100.00	15	915.00	5185.00
[GUJ.] S.Y.SEME-3 I.F.S.	20	185.00	3700.00	15	555.00	3145.00
[N.G.] S.Y.SEME-3 STATISTICS	20	145.00	2900.00	15	435.00	2465.00
[N.G.] S.Y.SEME-3 ECONOMICS	20	130.00	2600.00	15	390.00	2210.00
[GUJ.] S.Y.SEME-4 AUDITING-1	20	265.00	5300.00	15	795.00	4505.00
[GUJ.] S.Y.SEME-4 COST ACCOUNT-2	20	395.00	7900.00	15	1185.00	6715.00
[GUJ.] S.Y.SEME-4 TAXATION-2	20	305.00	6100.00	15	915.00	5185.00
Total c/f to Page No.: 2			81000.00		12150.00	68850.00

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 DL01-10-05





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Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

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To, SCIENCE & COMMERCE COLLEGE PALANPUR OPP,S.T.WORKSHOP, PALANPUR		Invoice No. : RT/01262 Date : 29-03-2022 Challan No. : 1464/65/66 PAYMENT Due on : 29-03-2022					
		L.R.No. : Date : Station : Bundle : Transport : Through : Freight : 0.00					
PARTICULARS		QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
Total b/f from Page No.: 1				81000.00		12150.00	68850.00
[G.U.] S.Y.SEME-4 PRO.MANAGEMENT	20	125.00	2500.00	15	375.00	2125.00	
[N.G.] S.Y.SEME-4 ECONOMICS	20	240.00	4800.00	15	720.00	4080.00	
[N.G.] S.Y.SEME-4 STATISTICS	20	125.00	2500.00	15	375.00	2125.00	
<p>પ્રવચન દ્વારા આ બીલના પુસ્તકોના વાલોરની રકમમાં પાયા...J.....ઉપર અવકાશ ૮૬૬૦૦.૯૬૩ ૨૬૬૦૦.૯૬૩ થી ૩૦-૦૩-૨૦૨૨ નો સંબંધ અમલ છે.</p> 				90800.00		13620.00	77180.00
TOTAL				90800.00		13620.00	77180.00
Remarks : BS ALONG WITH B.NO.2404/2405				NET TOTAL		77180.00	
₹ Seventy Seven Thousand One Hundred Eighty Only							
Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011							
<u>Terms & Conditions :</u> 1. All disputes are subject to ONLY AHMEDABAD JURISDICTION. 2. Goods once sold will not be taken back. 3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill. 4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad							
VAT Tin No. 24073900519 Dt.01-10-05 C.S.T Tin No. 24573900519 Dt. 10-10-05				E. & O.E. For, SUDHIR PRAKASHAN  Authorised Sign.			

INVOICE

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To
R.R. Mehta College of Science &
C L Parikh College of Commerce
G.D. Modi Vidyasankul Campus
Opp. S T Workshop, Highway
Palanpur-385001
North Gujarat

Invoice No. : IN62/21-22

Dated : 31-03-2022

GDMK Publishers Distributors

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Ref. Order No Email

Date 31 03 2022

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S.No.	Qty.	PARTICULARS	Rate	Gross	Disc(%)	Amount
1	3	Complex Variables and Applications / James Ward Brown / Mc Graw Hill	925.00	2775.00	15.00	2358.75
2	3	Contemporary Abstract Algebra / Joseph A Gallian / Congago	799.00	2397.00	15.00	2037.45
3	2	Differential Calculus / Shanti Narayan / S. Chand	499.00	998.00	15.00	848.30
4	2	Integral Calculus / Shanti Narayan / S Chand	425.00	850.00	15.00	722.50
5	2	NTA UGC NET - Commerce with previous papers and model papers / M Shivani / Danika	700.00	1400.00	15.00	1190.00
6	3	Numerical Methods in Engineering & Science with Programs in C, C++ & Matlab / B S Grewal / Khanna	599.00	1797.00	15.00	1527.45
7	2	Principles of Real Analysis / S C Malik / New Age	399.00	798.00	15.00	678.30
8	3	Real Analysis / H.L. Royden / Pearson	529.00	1587.00	15.00	1348.95
9	3	Topics in Algebra / I N Herstien / .Wiley	729.00	2187.00	15.00	1858.95

For GDMK PUBLISHERS DISTRIBUTORS

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एन सी सी डी सी
एन सी सी डी सी

[Signature]
Authorized Signatory

Total 23 **This Bill is pre receipted**

Exchange Rate Rs @ 1.00.

Rupees Twelve Thousand Five Hundred Seventy-One Only

Gross : 14789 00 2218 35 12570 65

Postage/Freight	
Total	12571.00

E. & O. E.

- SDT denotes short discount title
- Payment not received within 30 days will carry interest @24% from date of the invoice.
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- Complaints may be entertained in writing if filed within seven days after receipt of the goods.
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Prepared By _____ Checked By _____