

Invoice No 1956
Ref No.

(ORIGINAL FOR RECIPIENT)

Dated 7-Sep-2020

Book Man & Company (2020-21)
Phone : 0542-2-392379
CK.63/163 Choli Piyari, Kabirchaura Road
Varanasi
MOB No. : 9935194495, 7571010088, 7376551206
Bank UBI A/C-416801011011508
IFSC-UBIN0541681
State Name : Uttar Pradesh, Code : 09
E-Mail : talk2saurabh10@gmail.com, bmcvns@gmail.com

INVOICE

Party : Kashi Institute of Pharmacy-Mirzamurad
MS-23 Highway, Varanasi-Allahabad Rd
Mob-9621694545
Phone : 9621694545
E-mail ID : librarian@kashiit.ac.in

State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
NB-Pharmaceutics-I 7386-7390		5.00 Pcs. ✓	250.00	Pcs.	22 %	975.00
NB-Pharmaceutical Chemistry-I 7391-7395		5.00 Pcs. ✓	260.00	Pcs.	22 %	1,014.00
NB Pharmacognosy 7396-7400		5.00 Pcs. ✓	240.00	Pcs.	22 %	936.00
NB Bio Chemistry & Clinical Pathology 7401-7405		5.00 Pcs. ✓	260.00	Pcs.	22 %	1,014.00
NB-Human Anatomy & Physiology 7406-7410		5.00 Pcs. ✓	340.00	Pcs.	22 %	1,326.00
NB-Health Edu & Community Pharmc 7411-7415		5.00 Pcs. ✓	230.00	Pcs.	22 %	897.00
NB-Pharmaceutics-II 7416-7420		5.00 Pcs. ✓	240.00	Pcs.	22 %	936.00
NB-Pharmaceutical Chemistry-II 7421-7425		5.00 Pcs. ✓	320.00	Pcs.	22 %	1,248.00
NB-Pharmaceutical & Toxicology 7426-7430		5.00 Pcs. ✓	270.00	Pcs.	22 %	1,053.00
NB-Pharmaceutical Jurisprudence 7431-7435		5.00 Pcs. ✓	230.00	Pcs.	22 %	897.00
NB-Drug Store & Business Mang 7436-7440		5.00 Pcs. ✓	310.00	Pcs.	22 %	1,209.00
NB-Hospital & Clinical Pharmacy 7441-7445		5.00 Pcs. ✓	250.00	Pcs.	22 %	975.00
GPAT Cracker - 7381-7385		5.00 Pcs. ✓	1,650.00	Pcs.	22 %	6,435.00

IN-WARD
Entry No. 772
Invoice No. 1956
Time 08:50 Date 08-09-2020
Sta. Security [Signature]



[Signature]
09/09/2020

[Signature]
01/10/2020

Received Material BOOKS
Qty 65 NOS (13 Types) Total 65.00 Pcs.

Store Incharge [Signature]
Indian Rupees Eighteen Thousand Nine Hundred Fifteen Only
8-9-2020

₹ 18,915.00
E & OF [Signature]
For BOOK MAN & CO.

Vijay K Jaiswal
for Book Man & Company (2020-21)
Proprietor
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Material Checked This is a Computer Generated Invoice
ITEM.....13.....
QTY.....65 Pcs [Signature]
DATE.....08-09-2020
Sig. of Security KIT. [Signature]

Invoice No. 2584
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 30-Sep-2020

Book Man & Company (2020-21)
Phone : 0542-2-392379
CK.63/163 Choti Piyari, Kabirchaura Road
Varanasi
MOB No. : 9935194495, 7571010088, 7376551206
Bank UBI A/C-416801011011508
IFSC-UBIN0541681
State Name : Uttar Pradesh, Code : 09
E-Mail : talk2saurabh10@gmail.com, bmcvns@gmail.com

INVOICE

Party : **Kashi Institute of Pharmacy-Mirzamurad**
MS-23 Highway, Varanasi-Allahabad Rd
Mob-9621694545
Phone : 9621694545
E-mail ID: librarian@kashiit.ac.in

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Paryavaran Shiksha Avom Apda Prabandhan -Sone Lal 7446-7450	5.00 Pcs.	190.00	Pcs.	22 %	741.00
2	Pharmacognosy & Phytochemistry (Vol-1) -Rangari 7451-7455	5.00 Pcs.	700.00	Pcs.	15 %	2,975.00
3	Pharmacognosy & Phytochemistry (Vol-2) -Rangari 7456-7460	5.00 Pcs.	650.00	Pcs.	15 %	2,762.50
						6,478.50
ROUND OFF						0.50

Material Checked

ITEM..... 3

QTY..... 15

DATE... 1-10-2020

Sig. of Security KIT.....

[Signature]

Received Material Books

Qty 15 Nos (3 Types)

Store Incharge

Jai Prakash

1-10-2020

IN-WARD

Entry No. 764

Invoice No. 2584

Time..... Date... 1-10-20

8.50 Sig. Security

[Signature]



[Signature]
01/10/2020

[Signature]
01/10/2020

Total 15.00 Pcs.

₹ 6,479.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Seventy Nine Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Book Man & Company (2020-21)

Authorised Signatory

This is a Computer Generated Invoice

BOOK MAN & COMPANY
CK.63/163, CHOTIPIYARI
VARANASI

[Signature]

4531 13 11 2021 10:50 AM
 23X1 MILESTONE VARANASI PRAYAGRAJ HIGHWAY
 23X1 MILESTONE VARANASI PRAYAGRAJ HIGHWAY
 PHONE : 9821894545

BILL OF SUPPLY

Invoice No	0000183	Order No.	
Invoice Date	19-11-2021	Order Date	19-11-2021
Due Date	19-11-2021	L.R. No.	
		L.R. Date	19-11-2021
		Cases	0
		Transport	

S no.	TITLE	AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%
1.	Ross and Wilson Anatomy and Physiology in Hae 74 61-62	WALUGH CARTER	ELSEVIER	2	4901	1380.00	22.0
2.	Cooper & Gunn's Dispensing for Pharmaceutical 74 63-64	SINKO	LWW	2	4901	650.00	30.0
3.	Martin's Physical Pharmacy & Pharmaceutical S 74 65-66	SUBRAHMANYAM CVS	VALLABH	2	4901	2199.00	20.0
4.	PHYSICAL PHARMACEUTICS-I 74 67-74 68	MENDHAM, J	PEARSON	2	4901	420.00	16.0
5.	VOGEL'S QUANTITATIVE CHEMICAL ANALYSIS, 6ED P3 74 69	RODWEL	MGH	1	4901	979.00	22.0
6.	HARBERS ILLUSTRATED BIOCHEMISTRY 74 70-71	DR.C.K.KOKATE, S.B.G	NIRALI	2	4901	1414.00	22.0
7.	Pharmacognosy 74 72-73	DR.KISHOR S.JAIN, DR	NIRALI	2	4901	1000.00	23.0
8.	A PB of Pharmaceutical Organic Chemistry-I 74 74-78	DR.P.HAGARKAR, DR.S	NIRALI	5	4901	140.00	23.0
9.	A Practical Book of Biochemistry 74 79-83	BOTHARA	NIRALI	5	4901	125.00	23.0
10.	PHARMACOLOGY-II 74 84-88	DR.ASHOK A.HAJARE	NIRALI	5	4901	300.00	23.0
11.	A PRACT INDUSTRIAL PHARMACY I 74 94-74 98	DR.DRASHOK A.HAJARE	NIRALI	5	4901	150.00	23.0
12.	PHARMACOLOGY II 74 99-75 03	DR.MANJUNATHA	NIRALI	5	4901	225.00	23.0
13.	Pharmaceutical Analysis 74 89-74 93	DR.PUSPENDRA KUMAR	NIRALI	5	4901	190.00	23.0
14.	A PB of Pharmaceutical Inorganic Chemistry 75 04-75 08	DR.K.S.JAIN, J.N.KAD	NIRALI	5	4901	80.00	23.0
15.	A Practical Book of Pharmaceutical Analysis-I 74 65-76 19	DR. PUSPENDRA KUMAR	NIRALI	5	4901	110.00	23.0
16.	Pharmaceutical Organic Chemistry-I 75 04-75 13	DR.ABHISHEK TIWARI,	NIRALI	5	4901	210.00	23.0
17.	A LM of PHARMACEUTICAL ORGANIC CHEMISTRY 1 75 14-18	DR.ABHISHEK TIWARI,D	NIRALI	5	4901	150.00	23.0
18.	A PB of Pharmacognosy and Phytochemistry 1 75 19-75 23	DR.VERSHA TIWARI,	NIRALI	5	4901	90.00	23.0
19.	A Practical Book Of Medicinal Chemistry 75 24-75 28	DR.ABHISHEK TIWARI,	NIRALI	5	4901	100.00	23.0
20.	HERBAL DRUG TECHNOLOGY 75 29-75 33	V.M.SINDE	NIRALI	5	4901	350.00	23.0
21.	PHARMACEUTICAL QUALITY ASSURANCE 76 20-76 24	DAHIYA	NIRALI	5	4901	230.00	23.0
22.	QUALITY ASSURANCE & QUALITY MANAGEMENT SYSTEM 75 34-75 38	DR.M.K GUPTA	NIRALI	5	4901	250.00	23.0
23.	PRACTICAL BOOK OF PHARMACOLOGY III 75 39-75 43	RUPESH	NIRALI	5	4901	40.00	23.0
24.	A PRACTICAL HERBAL DRUG TECHNOLOGY 75 44-75 48	TWARI	NIRALI	5	4901	70.00	23.0
25.	HERBAL DRUG TECHNOLOGY 75 49-75 53	DAS	NIRALI	5	4901	285.00	23.0
26.	QUALITY ASSURANCE 75 54-75 58	KASHI	NIRALI	5	4901	150.00	23.0
27.	A PR.MEDICINAL CHEMISTRY III 75 59-63	DR.SUNIL	NIRALI	5	4901	55.00	23.0
28.	A PB of Physical Pharmaceutics II 75 64-68	TANVI,RY,SHAIKH,	NIRALI	5	4901	55.00	23.0
29.	INSTRUMENTAL METHOD OF ANALYSIS 75 69-75 73	HADKAR	NIRALI	5	4901	230.00	23.0
30.	INSTRUMENTAL METHODS OF ANALYSIS 75 74-75 78	RAJESH SUKLA	NIRALI	5	4901	240.00	23.0
CLASS TOTAL						TOTAL GST	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	



Rs. Thirty Three Thousand Two Hundred Sixty Nine Only
 MSG-
 TOTAL QTY : 128.00
 Continue Page..

TOTAL 34230.00
 DIS AMT. 7707.49
 SGST PAYABLE 0.00
 CGST PAYABLE 0.00
 CR/DR NOTE 0.00

BILL OF SUPPLY

Invoice No	0000158	Order No.	
Invoice Date	19-11-2021	Order Date	19-11-2021
Due Date	19-11-2021	L.R. No.	
		L.R. Date	19-11-2021
		Order No.	
		Order Date	
		L.R. No.	
		L.R. Date	
		Transport	

Party Name :
KASHI INSTITUTE OF PHARMACY
 229 KAILASH NAGAR, ANSARI ROAD, DELHI
 08-UTTAR PRADESH
 PHONE : 9821894545

S no.	TITLE	AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%
31.	✓ PRACTICAL INSTRUMENTAL METHODS OF ANALYSIS	DR. DINESH K MISHRA	MIRALI	✓ 5	4901	100.00	TOTAL 34230.00
32.	✓ PHARMACY PHARCTICE 7583-87	DR. RAJESH KUMAR	MIRALI	✓ 5	4901	440.00	23.0 385.00
33.	✓ INDUSTRIAL PHARMACY-II 7588-7592	KATARIYABILANDI	MIRALI	✓ 5	4901	190.00	23.0 1694.00
34.	✓ BIOSTATICS & RESEARC METHOLOGY 7593-97	ASHOK A HAJERE	MIRALI	✓ 5	4901	350.00	23.0 731.50
35.	✓ SOCIAL AND PREVENTIVE PHARMACY 7598-7602	VIGNESHVARI	MIRALI	✓ 5	4901	175.00	23.0 1347.50
36.	✓ PHARMA MARKETING MANAGEMENT 7603-7604	DR. UDAY KUMAR	MIRALI	✓ 5	4901	240.00	23.0 673.75
37.	✓ ADVANCED INSTRUMENTATION TECHNIQUES 7608-12	DR. ASHWINI	MIRALI	✓ 5	4901	120.00	23.0 924.00
38.	✓ PHYSICAL PHARMACEUTICS II 7613-7614	CV S	VALLABH	✓ 2	4901	315.00	23.0 462.00
							16.0 529.20

IN-WARD
 Entry No.
 Invoice No.
 Item Qty. Date.
 Time
 Sig. Security KIT

Received Material - All Material
 Qty - 164 Book
 Store Incharge
 Charviya
 29-11-2021

Received
 Qty 164
 Date 29/11/2021

Director
 Kashi Institute of Pharmacy
 Varanasi

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	42935.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	9665.54
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	

Rs. Thirty Three Thousand Two Hundred Sixty Nine Only
 MSG: GST OTHER 33289.467% SGST

Bank Details :
 SHRI BALAJI BOOK DISTRIBUTORS
 BANK - ICICI
 A/C NO. 033305501586
 IFSC CODE - ICIC0000333
 BRANCH - DARYAGANJ, NEW DELHI

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged.
 2. All disputes subject to DELHI Jurisdiction only.
 3. Bills not paid due date will attract 24% Interest.
 4. Title & Price may be changed as per the current availability and as printed on book.
 5. Our responsibilities will be ceases at the carrier.

FOR SHRI BALAJI BOOK DISTRIBUTORS
 Authorised Signatory

Grand Total
 33269.00
 - 184.80
 = 33084.20

Total Pay

Bill of Supply

TECHNICAL BUREAU INDIA PVT.LTD.

ADD : E/261, SHASTRI NAGAR, DELHI 110052
 PHONE : 011- 23649501 MOB: 9811589130
 E-mail: techbureau@gmail.com, info@technicalbureau.net
 CIN NO. U22110DL1998PTC095670M; GSTIN - 07AAACT9396F1ZY
 MSME No. DL06E0028311

Invoice No. TB1716

Invoice Date 27/09/2022

Order No. E-MAIL ORDER

Order Date 03/09/2022

Bill To

Kashi Institute of Pharmacy
 MS 23KM, Varanasi - Prayagraj (Allahabad) Highway, Mirzamurad
 Varanasi Uttar Pradesh - 221307
 Varanasi-221307
 Uttar Pradesh, India

Ship To

Kashi Institute of Pharmacy
 MS 23KM, Varanasi - Prayagraj (Allahabad) Highway,
 Mirzamurad Varanasi Uttar Pradesh - 221307
 Varanasi-221307
 Uttar Pradesh, India

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

S.No.	ISBN	AUTHOR	Title	Pub	QTY.	PRICE	Gross	DISC (%)	AMOUNT (Rs.)
1	9781543346336	Amol	New Trends in Pharmaceutics (Diploma) 1st Year (Price Printed)	S. Vikas	5	Rs 175.00	875.00	25.00	656.25

Handwritten: 7789-7793

Handwritten: IN-WARD

Handwritten: 10/27/22

Handwritten: Voke No. 1716

Handwritten: Qty. 05pc

Handwritten: Date 7/10/22

Handwritten: Sig. Security KT

Handwritten: V. K. Singh

Handwritten: 7/10/22

Handwritten: Recieved Material- Books

Handwritten: Qty- 5 Books

Handwritten: Store Incharge

Handwritten: Oliguika

Handwritten: 7-10-22

Handwritten: Push

Handwritten: 08/10/22

Stamp: Kashi Institute of Pharmacy, Director, Varanasi

Rs. Six Hundred Fifty Six Only

5 Total : 875.00 656.25

Terms & Conditions

- PAN NO AACT9396F
- No Returns Accepted Without Prior Authorization.
 - Latest Publishers Prices have been Charged.
 - The book(S) is/are not remainder(S)*
 - Latest edition/latest re-print shall be supplied.
 - Certified that the Latest Publishers Price have been Charged and Books Are Not Remainders.

Conv. Rates	Handling Charges	0.00
Rs - 1.00	Postage	0.00
	Custom Duty	0.00
	Less Disc. 0 %	0.00
	Net Amount	656.00

BANK DETAILS: HDFC Bank, E-2/257, Shastri Nagar, Delhi - 110052
 CURRENT A/C NO. 04392560005920, IFSC Code: HDFC0001441

BANK DETAILS: J&K Bank, Shalimar Bagh, Delhi-110088
 CURRENT A/C NO. 0522010100000467, IFSC Code: JAKA0SMBAGH

for TECHNICAL BUREAU INDIA PVT.LTD.
 Technical Bureau India Pvt. Ltd.
 E-261, Shastri Nagar, Delhi-52
 Phone 23649501, 9811589130
 Mobile - 8368921851
 Prop / Authorised Signature

Bill of Supply

TECHNICAL BUREAU INDIA PVT.LTD.
 ADD : E/251, SHASTRI NAGAR, DELHI 110052
 PHONE : 011- 23649501 MOB: 9811589130
 E-mail: techbureau@gmail.com, info@technicalbureau.net
 CIN NO. U22110DL1998PTC095670M, GSTIN - 07AAACT9396F1ZY
 MSME No. DL06E0028311

Invoice No. TB1478

Invoice Date 12/09/2022

Order No.

Order Date 03/09/2022

Bill To

Kashi Institute of Pharmacy
 MS 23KM, Varanasi - Prayagraj (Allahabad) Highway, Mirzamurad
 Varanasi Uttar Pradesh - 221307
 Varanasi-221307
 Uttar Pradesh, India

Ship To

Kashi Institute of Pharmacy
 MS 23KM, Varanasi - Prayagraj (Allahabad) Highway,
 Mirzamurad Varanasi Uttar Pradesh - 221307
 Varanasi-221307
 Uttar Pradesh, India

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

S.No	ISBN	AUTHOR	Title	Pub	QTY.	PRICE	Gross	DISC (%)	AMOUNT (Rs.)
1	9781543345957	Rahul	Biochemistry and Clinical Pathology (Diploma) 2nd Year 7625-7629	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
2	9781543345988	Usman	Community Pharmacy & Management (Diploma) 2nd Year 7630-7634	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
3	9781543346220	Dr. shweta shrivastava	Comprehansive Social Pharmacy (D.Pharm) 1st Year 7635-7639	S. Vikas	✓ 5	Rs 295.00	1475.00	25.00	1106.25
4	9781543346206	Giri	Concise Biochemistry. & Clinical Pathology 7640-7644	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
5	9781543346190	Elias bachaalan y and joxean koret	CONCISE COURSE IN PHARMACOTHERAPEUTICS 7645-7649	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
6	9781543346350	Rathore	Concise Hospital & Clinical (Diploma) 2nd Year 7650-7654	S. Vikas	✓ 5	Rs 225.00	1125.00	25.00	843.75
7	9781543346282	Neha	Concise Pharma Chemistry (Diploma) 1st Year 7655-7659	S. Vikas	✓ 5	Rs 355.00	1775.00	25.00	1331.25
8	9781543346398	Megha jain	Concise Pharmacy Law & Ethics (Diploma) 2nd Year 7660-7664	S. Vikas	✓ 5	Rs 225.00	1125.00	25.00	843.75
9	9781543346107	Kumudhavalli	Current Trends in Biochemistry (Diploma) 2nd Year 7665-7669	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
10	9781543346312	Dr. preeti	Current Trends in Pharmacotherapeutics (Diploma) 7670-7674	S. Vikas	✓ 5	Rs 355.00	1775.00	25.00	1331.25
11	9781543346121	Dr. tulsidas	Elements of Pharmacy Law & Ethics (D.Pharm) 2nd Year 7675-7679	S. Vikas	✓ 5	Rs 295.00	1475.00	25.00	1106.25
12	9781543346329	Dr. harpreet	Essentials of Community Pharmacy & Management 7680-7684	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25
13	9781543346374	Ashwini	Essentials of Pharmacotherapeutics (Diploma) 2nd Year 7685-7689	S. Vikas	✓ 5	Rs 325.00	1625.00	25.00	1218.75
14	9781543346268	Shalini sharma	Essentials of Pharmacy Law & Ethics 7690-7694	S. Vikas	✓ 5	Rs 255.00	1275.00	25.00	956.25

Rs. Twenty Seven Thousand Six Hundred Forty Nine Only

70

14475.00

Terms & Conditions

PAN NO AA ACT9396F

1. No Returns Accepted Without Prior Authorization
2. Latest Publishers Prices have been Charged
3. The book/(S) is/are not remainder(S)
4. Latest edition/latest re-print shall be supplied.
5. Certified that the Latest Publishers Price have been Charged and Books Are Not Remainder

IN-WARD

Entry No.... 2667
 Invoice No.... 1475
 Qty... 70
 Date... 12/09/22
 Signature: *[Signature]*

Conv. Rates

Rs - 1.00

Received Material - Books
 Qty - 70 Book
 Store Incharge

[Signature]
 12/09/22

BANK DETAILS: HDFC Bank, E-2/257, Shastri Nagar, Delhi - 110052
 CURRENT A/C NO. 04392560005920, IFSC Code: HDFC0001441

BANK DETAILS: J&K Bank, Shalimar Bagh, Delhi-110080
 CURRENT A/C NO. 0522010100000467, IFSC Code: JAKA0SMBAGH

for TECHNICAL BUREAU INDIA PVT.LTD.
 Technical Bureau India Pvt. Ltd.
 E-261, Shastri Nagar, Delhi-52
 Phone 23649501, 9811589130
 Mobile - 9369921051

BILL OF SUPPLY



JAI PRAKASH NATH PUBLICATIONS

(EDUCATIONAL PUBLISHERS)

41/5, Behind Hero Show Room, Jagrati Vihar
 MEERUT - 250004 U.P State Code 09

Head Office - Gandhi Ashram Crossing, Nauchandi Road, MEERUT

Phones ;0121 - 4056123,2762403,9837094445

Email: jpnpmrt@hotmail.com

HSN Code : 4901 GST Exempted

OUR BANK :
 PUNJAB NATIONAL BANK
 A/C NO : 04141131000685
 IFSC CODE : PUNB0041410

OUR BANK :
 ICICI BANK
 A/C NO. 097505001003
 IFSC CODE : ICIC0000975

M/s Kashi Institute Of Pharmacy

VARANASI Pin :
 U.P.STATE CODE : 9

Email :
 GSTIN No :
 Your Ref. : Self

Bill No. : 2022-2023 / 000857 Date. : 07/09/2022
 GR No. : 58643 Date : 7-Sep-2022
 Weight : 80 KG Freight : 330.00 To Pay
 Private Mark : 874/2 No.of Pkg : 2
 Transport : Shiv Road Carrier
 Order No. : Date :
 L/P No :
 Through :

S. No	Author	ISBN No	Book Description (Printed Books)	Qty.	Rate	Dis%	Net Amount
1	Manju Bansal	9789394882089	Sarthak Pharmaceutics - (Bilingual) (H+E) 7770-7771	✓2	300	40.00	360.00
2	Abhishek Chauhan	9789394882065	Sarthak Pharmacognosy - Bilingual (H+E) 72-73	✓2	300	40.00	360.00
3	Sunil Mistry	9789394882027	Sarthak Human Anatomy And Physiology - (Bilingual) (H+E) 74-75	✓2	300	40.00	360.00
4	Manju Bansal	9789394882034	Sarthak Social Pharmacy - (Bilingual) (H+E) 7776-7777	-2	300	40.00	360.00

IN-WARD

Entry No. 2666
 Invoice No. 857
 m. 64 ... Qty. ... 80 kg
 Date. 15/09/22
 Sig. Security KT
 15/9/22

Received Material - Books
 Qty - 8 Books
 Store Incharge
 Chauhan
 15-09-22



17/09/22

TOTAL 8 1,440.00

Remark : Net Amount 1440.00

Rupees : ONE THOUSAND FOUR HUNDRED FOURTY ONLY

For JAI PRAKASH NATH PUBLICATIONS

NOTE
 * ONLY 10% OF THE TOTAL GOODS SUPPLIED FROM 1st OF APRIL
 SHALL BE TAKEN BACK LATEST BY 10th OF MARCH, EVERY YEAR.
 NO GOODS WILL BE ACCEPTED AFTER THIS DATE, IN ANY CONDITION.
 * THE GRs OF RETURN BOOKS SHOULD BE PAID ONLY.
 * ALL DISPUTES SHALL BE SETTLED AT MEERUT JURISDICTION ONLY.
 * HOPING FOR BETTER BUSINESS, FOREVER

Authorised Signatory

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Bill of Supply

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