



Karnataka Sangha's
Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

Amount Spent on Purchase of Books

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**KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE**

Kanchangaon, Khambalpada, Thakurli (E), Dist. Thane - 421 201.



Affiliated to University of Mumbai
Recognized under Section 2(f) & 12(b) of the UGC act, 1956
LINGUISTIC MINORITY (KANNADA)
Est. 1999
College code - 520

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Amount spent on Books Purchase During 2017-18 to 2021-22

Year	Amount (In Lakhs)
2017 - 2018	2.99
2018 - 2019	3.04
2019 - 2020	2.86
2020 - 2021	0.35
2021 - 2022	0.79
TOTAL	10.03
AVERAGE	2.00



Sushila

Principal
Dr.Sushila Vijaykumar

Books Purchased During the Year (2017 - 18)

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
1	Swami Book House	1110	31.05.2017	8160.00	9600.00	8186 - 8230	005318	12.06.2017	45
2	Swami Book House	1112	05.06.2017	5100.00	6000.00	8231 - 8260			30
3	Swami Book House	1113	05.06.2017	5143.00	6050.00	8261 - 8290	777650	01.07.2017	30
4	Swami Book House	1115	13.06.2017	663.00	780.00	8291 - 8296	773126	21.06.2017	6
5	Swami Book House	1116	13.06.2017	5967.00	7020.00	8297 - 8350	773126	21.06.2017	54
6	Rishabh Publishing House	5159	08.06.2017	1530.00	1800.00	8351 - 8365	777651	01.07.2017	15
7	Swami Book House	1596	10.06.2017	1041.00	1225.00	8366 - 8375	773126	21.06.2017	10
8	Swami Book House	1117	13.06.2017	2814.00	3518.00	8376 - 8381	777664	17.07.2017	6
9	Swami Book House	1118	16.06.2017	1700.00	2000.00	8382 - 8391	773126	21.06.2017	10
10	Sun-Deep Books	1723	19.06.2017	6885.00	8100.00	8392 - 8431	777653	01.07.2017	40
11	Sheth Publishers Pvt.Ltd.	HO/186	20.06.2017	2295.00	2700.00	8432 - 8446	777649	01.07.2017	15
12	Sheth Publishers Pvt.Ltd.	HO/176	19.06.2017	7523.00	8850.00	8447 - 8516	773130	01.07.2017	70
13	Sun-Deep Books	1726	22.06.2017	850.00	1000.00	8517 - 8526	777653	01.07.2017	10
14	Vipul Prakashan	000071	22.06.2017	3060.00	3600.00	8527 - 8546	777648	01.07.2017	20
15	Vipul Prakashan	000073	22.06.2017	2763.00	3250.00	8547 - 8566			20
16	Rishabh Publishing House	5204	29.06.2017	2040.00	2400.00	8567 - 8581	787262	17.07.2017	15
17	Vipul Prakashan	000145	01.07.2017	2848.00	3350.00	8582 - 8601	787265	17.07.2017	20
18	Vipul Prakashan	000146	01.07.2017	3103.00	3650.00	8602 - 8626			25
19	Sheth Publishers Pvt.Ltd.	HO/440	08.07.2017	1998.00	2350.00	8627 - 8641	787263	17.07.2017	15
20	Himalaya Publishing House Pvt.L	A268059	06.07.2017	2864.00	3369.00	8642 - 8662	787264	17.07.2017	21
21	Pimplapure Book Distributors	1837	09.07.2017	255.00	300.00	8663	CASH	09.07.2017	1
22	Kamal Books	1560	11.07.2017	3187.00	3750.00	8664 - 8678	787261	17.07.2017	15
23	Swami Book House	585	11.07.2017	2136.00	2670.00	8679 - 8684	773145	17.07.2017	6

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
24	Vipul Prakashan	000372	20.07.2017	706.00	830.00	8685 - 8692	787287	01.08.2017	8
25	Vipul Prakashan	000374	20.07.2017	956.00	1125.00	8693 - 8697			5
26	Aishwarya Publications	1043	21.07.2017	2550.00	3000.00	8698 - 8712	783205	01.08.2017	15
27	Sheth Publishers Pvt.Ltd.	HO/708	21.07.2017	383.00	450.00	8713 - 8717	787288	01.08.2017	5
28	Vipul Prakashan	000373	20.07.2017	2359.00	2775.00	8718 - 8732	787287	01.08.2017	15
29	Kamal Books	1651	31.07.2017	1360.00	1600.00	8733 - 8742	787295	15.08.2017	10
30	Vipul Prakashan	000583	02.08.2017	850.00	1000.00	8743 - 8747	787296	15.08.2017	5
31	Vipul Prakashan	000606	04.08.2017	485.00	570.00	8748 - 8750	783214	15.08.2017	3
32	Swami Book House	028	26.07.2017	3474.00	4342.00	8751 - 8757	783215	15.08.2017	7
33	Swami Book House	224	11.08.2017	2179.00	2724.00	8758 - 8762	787299	15.08.2017	5
34	Swami Book House	225	11.08.2017	2036.00	2545.00	8763 - 8766	787299	15.08.2017	4
35	Swami Book House	228	14.08.2017	2360.00	2950.00	8767 - 8768	783215	15.08.2017	2
36	Kamal Books	1702	09.08.2017	2040.00	2400.00	8769 - 8778	787303	18.08.2017	10
37	Taxmann Publications Private Lim	UG/17/MUM/	16.08.2017	6860.00	8575.00	8779 - 8788	787302	18.08.2017	10
38	Taxmann Publications Private Lim	UG/17/MUM/	16.08.2017	3724.00	4655.00	8789 - 8795			7
39	Rishabh Publishing House	5309	22.07.2017	2040.00	2400.00	8796 - 8815	788314	01.09.2017	20
40	Himalaya Publishing House Pvt.Lt	A268607	12.08.2017	468.00	550.00	8816 - 8820	787316	01.09.2017	5
41	Sheth Publishers Pvt.Ltd.	HO/1287	18.08.2017	2338.00	2750.00	8821 - 8830	787315	01.09.2017	10
42	Kamal Books	1771	01.09.2017	850.00	1000.00	8831 - 8835	802747	15.09.2017	5
43	Swami Book House	470	11.09.2017	3462.00	4328.00	8836 - 8838	802755	26.09.2017	3
44	Sheth Publishers Pvt.Ltd.	HO/1542	09.09.2017	956.25	1125.00	8839 - 8843	802754	26.09.2017	5
45	Vipul Prakashan	001010	26.09.2017	2848.00	3350.00	8844 - 8868	309292	29.09.2017	25
46	Navkar Book Distributors	303	05.10.2017	1734.00	2168.00	8869 - 8871	783234	11.10.2017	3
47	Swami Book House	921	14.10.2017	3471.00	4339.00	8872 - 8875	309317	24.10.2017	4
48	Swami Book House	922	14.10.2017	4392.00	5490.00	8876 - 8879	783245	24.10.2017	4

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49	Swami Book House	713	22.11.2017	2975.00	3719.00	8880 - 8883	309338	27.11.207	4
50	Swami Book House	714	22.11.2017	1019.00	1274.00	8884 - 8886			3
51	Vipul Prakashan	001110	24.11.2017	2869.00	3375.00	8887 - 8906	309339	27.11.2017	20
52	Vipul Prakashan	001111	24.11.2017	680.00	800.00	8907 - 8911			5
53	Sheth Publishers Pvt.Ltd.	HO/2090	29.11.2017	7013.00	8250.00	8912 - 8971	024902	05.12.2017	60
54	Sheth Publishers Pvt.Ltd.	HO/2114	30.11.2017	956.00	1125.00	8972 - 8981			10
55	Sheth Publishers Pvt.Ltd.	HO/2113	30.11.2017	5398.00	6350.00	8982 - 9031	309346	05.12.2017	50
56	Swami Book House	757	30.11.2017	1994.00	2493.00	9032 - 9034	309347	09.12.2017	3
57	Swami Book House	792	05.12.2017	6970.00	8200.00	9035 - 9074			40
58	Swami Book House	793	05.12.2017	8840.00	10400.00	9075 - 9144	024903	09.12.2017	70
59	Swami Book House	794	05.12.2017	3188.00	3750.00	9145 - 9159			15
60	Swami Book House	795	05.12.2017	4463.00	5250.00	9160 - 9199	309347	09.12.2017	40
61	Sheth Publishers Pvt.Ltd.	HO/2221	07.12.2017	3995.00	4700.00	9200 - 9219	309350	18.12.2017	20
62	Sheth Publishers Pvt.Ltd.	HO/2232	07.12.2017	4123.00	4850.00	9220 - 9254			35
63	Kamal Books	1945	08.12.2017	2507.00	2950.00	9255 - 9274	309351	18.12.2017	20
64	Kamal Books	1946	08.12.2017	1912.00	2250.00	9275 - 9294			20
65	Kamal Books	1947	08.12.2017	1360.00	1600.00	9295 - 9304			10
66	Swami Book House	1003	14.12.2017	510.00	600.00	9305 - 9309	309354	02.01.2018	5
67	Sheth Publishers Pvt.Ltd.	HO/2222	07.12.2017	5483.00	6450.00	9310 - 9364	309350	18.12.2017	55
68	Vipul Prakashan	001321	18.12.2017	6184.00	7275.00	9365 - 9414	309353	02.01.2018	50
69	Vipul Prakashan	001320	18.12.2017	1445.00	1700.00	9415 - 9424			10
70	Swami Book House	1026	20.12.2017	850.00	1000.00	9425 - 9434	309354	02.01.2018	10
71	Sheth Publishers Pvt.Ltd.	HO/2507	21.12.2017	3634.00	4275.00	9435 - 9469	309352	02.01.2018	35
72	Swami Book House	1063	10.01.2018	1020.00	1200.00	9470 - 9479			10
73	Sun-Deep Books	1175	18.01.2018	4420.00	5200.00	9480 - 9499	309379	02.02.2018	20

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74	Taxmann Publications Private Limited	18/MUM/025	20.01.2018	4512.00	5640.00	9500 - 9508	309380	02.02.2018	9
75	Vipul Prakashan	1924	02.02.2018	510.00	600.00	9509 - 9513	309391	16.02.2018	5
76	Vipul Prakashan	1949	07.02.2018	4548.00	5350.00	9514 - 9548			35
77	Sheth Publishers Pvt.Ltd.	HO/3328	09.02.2018	2231.00	2625.00	9549 - 9558	309398	27.02.2018	10
78	Sun-Deep Books	1314	14.02.2018	1955.00	2300.00	9559 - 9578	309399	27.02.2018	20
79	Swami Book House	529	22.02.2018	2514.00	3143.00	9579 - 9584	309400	27.02.2018	6
80	Sheth Publishers Pvt.Ltd.	HO/3440	22.02.2018	1913.00	2250.00	9585 - 9599	309398	27.02.2018	15
81	Swami Book House	1007	26.02.2018	2927.00	3659.00	9600 - 9606	309400	27.02.2018	7
82	Swami Book House	1023	06.03.2018	2852.00	3565.00	9611 - 9616	054839	22.03.2018	6
83	Swami Book House	1024	06.03.2018	2796.00	3495.00	9617 - 9623	054839	22.03.2018	7
84	Swami Book House	764	14.03.2018	2772.00	3465.00	9624 - 9630	054839	22.03.2018	7
85	Vipul Prakashan	002067	14.03.2018	1360.00	1600.00	9631 - 9640	024946	22.03.2018	10
86	Swami Book House	769	17.03.2018	3752.00	4690.00	9641 - 9651	054839	22.03.2018	11
87	Navkar Book Distributors	731	19.03.2018	2608.00	3260.00	9652 - 9653	054838	22.03.2018	2
88	Sheth Publishers Pvt.Ltd.	HO/3618	26.03.2018	531.00	625.00	9654 - 9658	CASH	27.03.2018	5

TOTAL 250395.25 299676.00

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Sushila
Dr.Sushila Vijaykumar
Principal

Books Purchased During the Year (2018 - 19)

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
1	Kamal Books	1172	08.06.2018	2201.00	2590.00	9659 - 9662	073140	22.06.2018	4
2	Sun-Deep Book	1289	13.06.2018	6842.00	8050.00	9663 - 9692	073139	22.06.2018	30
3	Swami Book House	1150	13.06.2018	9648.00	11350.00	9693 - 9732	055033	22.06.2018	40
4	Sun-Deep Book	1292	14.06.2018	7310.00	8600.00	9733 - 9762	055032	22.06.2018	30
5	Kamal Books	1307	18.06.2018	1190.00	1400.00	9763 - 9772	055031	22.06.2018	10
6	Kamal Books	1306	18.06.2018	6120.00	7200.00	9773 - 9802	073140	22.06.2018	30
7	Kamal Books	1308	18.06.2018	1360.00	1600.00	9803 - 9807	073140	22.06.2018	5
8	Kamal Books	1309	18.06.2018	680.00	800.00	9808 - 9812	073140	22.06.2018	5
9	Swami Book House	1107	13.06.2018	4718.00	5550.00	9813 - 9847	055033	22.06.2018	35
10	Swami Book House	1619	23.06.2018	2974.00	3718.00	9848 - 9853	073164	10.07.2018	6
11	Swami Book House	1620	23.06.2018	2276.00	2845.00	9854 - 9859	073164	10.07.2018	6
12	Kamal Books	1336	25.06.2018	2550.00	3000.00	9860 - 9879	055042	10.07.2018	20
13	Rishabh Publishing House	6028	20.06.2018	10710.00	12600.00	9880 - 9974	073162	10.07.2018	95
14	Sheth Publishers Pvt. Ltd.	HO/243	27.06.2018	2465.00	2900.00	9975 - 9994	073165	10.07.2018	20
15	Kamal Books	1339	27.06.2018	1275.00	1500.00	9995 - 10004	073161	10.07.2018	10
16	Vipul Prakashan	000081	30.06.2018	3039.00	3575.00	10005 - 10029	073163	10.07.2018	25
17	Vipul Prakashan	000082	30.06.2018	3230.00	3800.00	10030 - 10049	073163	10.07.2018	20
18	Vipul Prakashan	000083	30.06.2018	6630.00	7800.00	10050 - 10099	073163	10.07.2018	50
19	Rishabh Publishing House	6027	25.06.2018	3613.00	4250.00	10100 - 10129	073162	10.07.2018	30
20	Kamal Books	1354	02.07.2018	2125.00	2500.00	10130 - 10139	073161	10.07.2018	10
21	Kamal Books	1356	02.07.2018	1062.00	1250.00	10140 - 10144	073161	10.07.2018	5
22	Sheth Publishers Pvt. Ltd.	HO/376	05.07.2018	404.00	475.00	10145 - 10149	073427	02.08.2018	5
23	Vipul Prakashan	000124	05.07.2018	1211.00	1425.00	10150 - 10159	073429	02.08.2019	10
24	Swami Book House	1638	07.07.2018	3518.00	4397.00	10160 - 10164	055053	02.08.2018	5
25	Vipul Prakashan	000123	05.07.2018	4824.00	5675.00	10165 - 10199	073429	02.08.2019	35
26	Vipul Prakashan	000174	11.07.2018	2720.00	3200.00	10200 - 10219	073429	02.08.2019	20

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27	Vipul Prakashan	000227	16.07.2018	1254.00	1475.00	10220 - 10229	073429	02.08.2019	10
28	Rishabh Publishing House	6093	23.07.2018	1360.00	1600.00	10230 - 10239	073428	02.08.2018	10
29	Vipul Prakashan	000337	24.07.2018	1190.00	1400.00	10240 - 10244	073429	02.08.2019	5
30	Vipul Prakashan	000338	24.07.2018	2380.00	2800.00	10245 - 10254	073429	02.08.2019	10
31	Vipul Prakashan	000370	27.07.2018	935.00	1100.00	10255 - 10259	073429	02.08.2019	5
32	Kamal Books	1838	28.07.2018	1870.00	2200.00	10260 - 10269	073426	02.08.2018	10
33	Rishabh Publishing House	6127	28.07.2018	425.00	500.00	10270- 10274	073450	28.08.2018	5
34	Swami Book House	175	07.08.2018	4859.00	6074.00	10275 - 10280	055063	27.08.2018	6
35	Vipul Prakashan	000545	13.08.2018	680.00	800.00	10281 - 10285	073454	28.08.2018	5
36	Sheth Publishers Pvt. Ltd.	HO/1110	10.08.2018	1126.00	1325.00	10286 - 10300	055064	27.08.2018	15
37	Sheth Publishers Pvt. Ltd.	HO/1111	10.08.2018	425.00	500.00	10301 - 10305	073452	28.08.2018	5
38	Sheth Publishers Pvt. Ltd.	HO/1109	10.08.2018	4016.00	4725.00	10306 - 10330			25
39	Taxmann Publications Private L	SO/AUG/18/ MUM/0287	10.08.2018	6928.00	8660.00	10331 - 10344	073451	28.08.2018	14
40	Sun-Deep Book	1429	18.08.2018	2975.00	3500.00	10345 - 10359	073453	28.08.2018	15
41	Sheth Publishers Pvt. Ltd.	HO/1467	29.08.2018	1530.00	1800.00	10360 - 10369	073459	01.09.2018	10
42	Swami Book House	747	21.09.2018	1276.00	1595.00	10370	104879	19.10.2018	1
43	Navkar Book Distributors	178	03.10.2018	3931.00	4913.94	10371 - 10376	104880	19.10.2018	6
44	Swami Book House	2474	25.10.2018	2574.00	3218.00	10377 - 10382	104883	01.11.2018	6
45	Sun-Deep Book	76	27.11.2018	11050.00	13000.00	10383 - 10442	104890	04.12.2018	60
46	Sun-Deep Book	84	27.11.2018	7055.00	8300.00	10443 - 10482	116818	04.12.2018	40
47	Vipul Prakashan	000865	04.12.2018	1488.00	1750.00	10483 - 10492	116820	18.12.2018	10
48	Vipul Prakashan	000864	04.12.2018	4590.00	5400.00	10493 - 10522			30
49	Vipul Prakashan	000863	04.12.2018	1636.00	1925.00	10523 - 10532			10
50	Vipul Prakashan	000952	11.12.2018	1084.00	1275.00	10533 - 10542			10
51	Vipul Prakashan	000953	11.12.2018	1169.00	1375.00	10543 - 10552			10
52	Sheth Publishers Pvt. Ltd.	HO/2404	11.12.2018	6524.00	7675.00	10553 - 10602			50

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53	Sheth Publishers Pvt. Ltd.	HO/2403	11.12.2018	1296.00	1525.00	10603 - 10612	116821	18.12.2018	10
54	Sheth Publishers Pvt. Ltd.	HO/2402	11.12.2018	3634.00	4275.00	10613 - 10632			20
55	Sheth Publishers Pvt. Ltd.	HO/2397	11.12.2018	5228.00	6150.00	10633 - 10667	104898	18.12.2018	35
56	Sun-Deep Book	147	15.12.2018	2040.00	2400.00	10668 - 10677	116832	02.01.2019	10
57	Sun-Deep Book	148	15.12.2018	5227.00	6150.00	10678 - 10717			40
58	Rishabh Publishing House	6276	17.12.2018	7437.50	8750.00	10718 - 10772	116834	02.01.2019	55
59	Vipul Prakashan	000986	14.12.2018	1360.00	1600.00	10773 - 10782	116835	02.01.2019	10
60	Swami Book House	4542	08.12.2018	2870.00	3587.00	10783 - 10787	116833	02.01.2019	5
61	Swami Book House	712	24.12.2018	528.00	660.00	10788 - 10789			2
62	Vipul Prakashan	001093	26.12.2018	553.00	650.00	10790 - 10794	116835	02.01.2019	5
63	Sheth Publishers Pvt. Ltd.	HO/2750	01.01.2019	2274.00	2675.00	10795 - 10809			15
64	Sheth Publishers Pvt. Ltd.	HO/2749	01.01.2019	1254.00	1475.00	10810 - 10819	116838	18.01.2019	10
65	Swami Book House	714	03.01.2019	2064.00	2580.00	10820 - 10824			5
66	Swami Book House	827	03.01.2019	2051.00	2564.00	10825 - 10829	116840	18.01.2019	5
67	Vipul Prakashan	001162	03.01.2019	595.00	700.00	10830 - 10834	116839	18.01.2019	5
68	Sun-Deep Book	198	08.01.2019	1700.00	2000.00	10835 - 10849	116837	18.01.2019	15
69	Swami Book House	3742	10.01.2019	1159.00	1449.00	10850 - 10852	116840	18.01.2019	3
70	Vipul Prakashan	001291	12.01.2019	319.00	375.00	10853 - 10857	116839	18.01.2019	5
71	Swami Book House	4430	15.01.2019	1626.00	2033.00	10858 - 10860	116840	18.01.2019	3
72	Vipul Prakashan	001368	21.01.2019	319.00	375.00	10861 - 10865			5
73	Vipul Prakashan	001441	28.01.2019	893.00	1050.00	10866 - 10870	116856	07.02.2019	5
74	Vipul Prakashan	001442	28.01.2019	638.00	750.00	10871 - 10875			5
75	Swami Book House	3852	28.01.2019	678.00	798.00	10876	116858	07.02.2019	1
76	Kamal Books	75	05.02.2019	1615.00	1900.00	10877 - 10891	116857	07.02.2019	15
77	Swami Book House	3874	04.02.2019	1196.00	1495.00	10892 - 10894	116863	15.02.2019	3
78	Learners Prakashan	066	16.02.2019	600.00	750.00	10895 - 10899	104911	28.02.2019	5
79	Learners Prakashan	067	16.02.2019	600.00	750.00	10900 - 10904	116868	28.02.2019	5
80	Vipul Prakashan	001630	21.02.2019	1785.00	2100.00	10905 - 10914	116869	28.02.2019	10

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
81	Swami Book House	3907	18.02.2019	4397.00	5496.00	10965 - 10973	116883	14.03.2019	9
82	Swami Book House	3927	02.03.2019	592.00	740.00	10974 - 10976			3
83	Sheth Publishers Pvt. Ltd.	HO/3660	06.03.2019	1785.00	2100.00	10977 - 10986	116882	14.03.2019	10
84	Sun-Deep Book	322	09.03.2019	3827.00	4784.00	10987 - 10992	116881	14.03.2019	6
85	Sun-Deep Book	323	09.03.2019	3170.00	3963.00	10993 - 10997			5
86	Sun-Deep Book	324	09.03.2019	3464.00	4330.00	10998 - 11003			6
87	Sun-Deep Book	290	11.03.2019	4326.00	5408.00	11004 - 11014			11
88	Swami Book House	1125	15.03.2019	2888.00	3610.00	11015 - 11019	116893	27.03.2019	5
89	Swami Book House	1126	20.03.2019	5610.00	7012.00	11020 - 11025			6
90	Swami Book House	019	20.03.2019	1714.00	2143.00	11026 - 11030			5
91	Swami Book House	1131	23.03.2019	1707.00	2134.00	11031 - 11036			6

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S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
1	Swami Book House	1216	08.06.2019	1488.00	1750.00	11037 - 11041	157911	17.06.2019	5
2	Swami Book House	1217	08.06.2019	1488.00	1750.00	11042 - 11046			5
3	Swami Book House	1218	08.06.2019	2975.00	3500.00	11047 - 11056			10
4	Swami Book House	1219	08.06.2019	8925.00	10500.00	11057 - 11096	143110	17.06.2019	40
5	Sheth Publishers Pvt.Ltd.	HO/149	11.06.2019	5695.00	6700.00	11097 - 11131	143109	17.06.2019	35
6	Sheth Publishers Pvt.Ltd.	HO/150	11.06.2019	3528.00	4150.00	11132 - 11146	157910	17.06.2019	15
7	Sheth Publishers Pvt.Ltd.	HO/151	11.06.2019	2168.00	2550.00	11147 - 11156			10
8	Sheth Publishers Pvt.Ltd.	HO/152	11.06.2019	1360.00	1600.00	11157 - 11161			5
9	Swami Book House	1239	19.06.2019	2975.00	3500.00	11162 - 11171	157913	08.07.2019	10
10	Vipul Prakashan	000041	22.06.2019	2996.00	3525.00	11172 - 11196	143113	08.07.2019	25
11	Swami Book House	1240	25.06.2019	2210.00	2600.00	11197 - 11206	157913	08.07.2019	10
12	Swami Book House	1241	25.06.2019	4250.00	5000.00	11207 - 11226	143112	08.07.2019	20
13	Sun-Deep Book	404	26.06.2019	2048.00	2560.00	11227 - 11228	157923	15.07.2019	2
14	Swami Book House	1235	10.07.2019	3192.00	3990.00	11229 - 11230	157924	15.07.2019	2
15	Swami Book House	1236	10.07.2019	1692.00	2115.00	11231 - 11235			5
16	Swami Book House	029	27.07.2019	280.00	350.00	11236	157941	14.08.2019	1
17	Swami Book House	541	28.07.2019	1455.00	1819.00	11237 - 11239			3
18	Swami Book House	542	28.07.2019	3538.00	4423.00	11240 - 11245	143142	14.08.2019	6
19	Sheth Publishers Pvt.Ltd.	HO/1172	14.08.2019	1488.00	1750.00	11246 - 11250	175558	03.09.2019	5
20	Swami Book House	563	14.08.2019	2006.00	2507.00	11251 - 11253	175559	03.09.2019	3
21	Swami Book House	549	30.08.2019	2550.00	3000.00	11254 - 11263			10
22	Swami Book House	550	30.08.2019	1360.00	1600.00	11264 - 11273			10
23	Swami Book House	451	31.08.2019	2832.00	3540.00	11274 - 11279	175573	19.09.2019	6
24	Swami Book House	455	31.08.2019	4024.00	5030.00	11280 - 11284			5
25	Swami Book House	499	18.09.2019	1583.00	1979.00	11285 - 11287			3

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
26	Swami Book House	901	24.09.2019	3010.00	3763.00	11288 - 11293	175579	12.10.2019	6
27	Taxmann Publications Pvt.Ltd.	DCT/19/MUM/	16.10.2019	10120.00	12650.00	11294 - 11306	175510	04.11.2019	13
28	Sheth Publishers Pvt.Ltd.	HO/1831	18.11.2019	9095.00	10700.00	11307 - 11381	175526	02.12.2019	75
29	Sheth Publishers Pvt.Ltd.	HO/1832	18.11.2019	5674.00	6675.00	11382 - 11416			35
30	Swami Book House	655	23.11.2019	6928.00	8150.00	11417 - 11461	175598	02.12.2019	45
31	Swami Book House	652	23.11.2019	7310.00	8600.00	11462 - 11496	175525	02.12.2019	35
32	Swami Book House	653	23.11.2019	5865.00	6900.00	11497 - 11541			45
33	Swami Book House	654	23.11.2019	4760.00	5600.00	11542 - 11576			35
34	Vipul Prakashan	000560	22.11.2019	12006.00	14125.00	11577 - 11666	175597	02.12.2019	90
35	Swami Book House	696	23.11.2019	765.00	900.00	11667 - 11671	175609	17.12.2019	5
36	Swami Book House	695	23.11.2019	7098.00	8350.00	11672 - 11711			40
37	Vipul Prakashan	00657	04.12.2019	638.00	750.00	11712 - 11716	175610	17.12.2019	5
38	Rishabh Publishing House	6701	05.12.2019	12580.00	14800.00	11717 - 11816	175608	17.12.2019	100
39	Sheth Publishers Pvt.Ltd.	HO/1965	28.11.2019	8033.00	9450.00	11817 - 11876	201085	30.12.2019	60
40	Sheth Publishers Pvt.Ltd.	HO/2345	16.12.2019	9796.00	11525.00	11877 - 11936			60
41	Sheth Publishers Pvt.Ltd.	HO/2315	16.12.2019	3995.00	4700.00	11937 - 11971			35
42	Sun-Deep Book	1578	16.12.2019	2952.00	3690.00	11972 - 11978	201098	08.01.2020	7
43	Swami Book House	2816	24.12.2019	2264.00	2830.00	11979 - 11984	205991	17.01.2020	6
44	Swami Book House	430	09.01.2020	3682.00	4602.00	11985 - 11992			8
45	Swami Book House	431	09.01.2020	3875.00	4844.00	11993 - 11999			7
46	Sun-Deep Book	1814	15.01.2020	679.00	849.00	12000 - 12001	210492	29.01.2020	2
47	Sun-Deep Book	1817	17.01.2020	3662.00	4578.00	12002 - 12004	206000	29.01.2020	3
48	Sun-Deep Book	1818	17.01.2020	2071.00	2589.00	12005 - 12010			6
49	Swami Book House	406	22.01.2020	765.00	900.00	12011 - 12015	206001	03.02.2020	5
50	Swami Book House	422	29.01.2020	1576.00	1970.00	12016 - 12019			4
51	Swami Book House	423	29.01.2020	1756.00	2195.00	12020 - 12023			4
52	Swami Book House	424	29.01.2020	1840.00	2300.00	12024 - 12026			3

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
53	Economy India	716	17.01.2020	2304.00	2880.00	12027 - 12029	206002	03.02.2020	3
54	Kamal Books	1926	14.02.2020	3103.00	3879.00	12030 - 12034	225836	02.03.2020	5
55	Kamal Books	1928	14.02.2020	1538.00	1922.00	12035 - 12038			4
56	Kamal Books	1938	14.02.2020	2740.00	3425.00	12039 - 12043			5
57	Sheth Publishers Pvt.Ltd.	HO/3012	20.02.2020	1339.00	1575.00	12044 - 12053	225837	02.03.2020	10
58	Rishabh Publishing House	6846	21.02.2020	595.00	700.00	12054 - 12058	225838	02.03.2020	5
59	Swami Book House	742	26.02.2020	2838.00	3548.00	12059 - 12063	225839	02.03.2020	5
60	Swami Book House	743	26.02.2020	1402.00	1753.00	12064 - 12067			4
61	Swami Book House	768	05.03.2020	2715.00	3394.00	12068 - 12072	NEFT		5
62	Sun-Deep Book	1655	07.03.2020	2384.00	2980.00	12073 - 12078	221044	27.07.2020	6
63	Sun-Deep Book	1656	07.03.2020	2291.00	2864.00	12079 - 12083			5
64	Taxmann Publications Private Limited	MAR/20/MUM/	11.03.2020	4008.00	5010.00	12084 - 12092	NEFT		9
65	Swami Book House	783	12.03.2020	3010.00	3763.00	12093 - 12097	NEFT		5
66	Sun-Deep Book	1667	16.03.2020	3817.00	4771.00	12098 - 12101	221044	27.07.2020	4
67	Sun-Deep Book	1668	16.03.2020	2555.00	3194.00	12102 - 12106			5

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Principal**

Books Purchased During the Year (2020 - 21)

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
1	Kamal Books	982	02.12.2020	1190.00	1400.00	12107	200967	14.12.2020	1
2	Kamal Books	707	15.12.2020	2628.00	3504.00	12108 - 12111	243587	29.12.2020	4
3	Kamal Books	715	18.12.2020	807.00	950.00	12112 - 12114			3
4	Kamal Books	734	26.12.2020	916.00	1145.00	12115 - 12118			4
5	Kamal Books	780	27.01.2021	832.00	1040.00	12119 - 12120	243765	08.02.2021	2
6	Kamal Books	793	29.01.2021	598.00	748.00	12121 - 12123			3
7	Kamal Books	803	02.02.2021	2210.00	2600.00	12124 - 12133			10
8	Kamal Books	804	02.02.2021	2890.00	3400.00	12134 - 12143	243598	08.02.2021	10
9	Kamal Books	806	02.02.2021	1615.00	1900.00	12144 - 12148	243765	08.02.2021	5
10	Jyoti Punjabi	937	23.02.2021	1827.00	2150.00	12149 - 12158	243770	08.03.2021	10
11	Jyoti Punjabi	941	23.02.2021	1435.00	1795.00	12159			1
12	Jyoti Punjabi	947	23.02.2021	2049.00	2561.00	12160 - 12163			4
13	Jyoti Punjabi	819	01.03.2021	595.00	595.00	12164 - 12165			2
14	Jyoti Punjabi	949	22.03.2021	4128.00	5160.00	12166 - 12170	006483	24.03.2021	5
15	Jyoti Punjabi	950	22.03.2021	3459.00	4324.00	12171 - 12173			3
16	Jyoti Punjabi	951	22.03.2021	1839.00	2299.00	12174 - 12176			3

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Principal**

Books Purchased During the Year (2021 - 22)

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
1	Kamal Books	895	30.06.2021	1615.00	1900.00	12177 - 12181	021706	14.07.2021	5
2	Kamal Books	896	30.06.2021	1615.00	1900.00	12182 - 12186			5
3	Kamal Books	897	30.06.2021	3230.00	3800.00	12187 - 12196			10
4	Kamal Books	898	30.06.2021	1360.00	1600.00	12197 - 12201	008880	14.07.2021	5
5	Kamal Books	1521	23.07.2021	2208.00	2760.00	12202 - 12207	021710	14.08.2021	6
6	Kamal Books	1230	02.08.2021	2312.00	2890.00	12208 - 12210			3
7	Kamal Books	1227	07.08.2021	4274.00	5343.00	12211 - 12216			6
8	Kamal Books	1539	25.08.2021	1230.00	1537.00	12217 - 12219	052187	15.09.2021	3
9	Kamal Books	1540	25.08.2021	270.00	300.00	12220	021716	15.09.2021	1
10	Kamal Books	1538	01.09.2021	1138.00	1423.00	12221 - 12223			3
11	Sun - Deep Book	1884	18.09.2021	1648.00	2060.00	12224 - 12226	021718	21.09.2021	3
12	Sun - Deep Book	1886	18.09.2021	4080.00	4800.00	12227 - 12251			25
13	Sun - Deep Book	1894	25.09.2021	340.00	425.00	12252	052199	07.10.2021	1
14	Sun - Deep Book	1895	25.09.2021	846.00	940.00	12253 - 12254	028447	07.10.2021	2
15	Sun - Deep Book	1893	01.10.2021	2443.00	3054.00	12255 - 12258			4
16	Swami Book House	1716	26.10.2021	3196.00	3995.00	12259 - 12261	028458	27.10.2021	3
17	Swami Book House	1717	26.10.2021	3082.00	3853.00	12262 - 12265			4
18	Jyoti Punjabi	958	25.11.2021	1185.00	1395.00	12266 - 12267	052225	02.12.2021	2
19	Jyoti Punjabi	959	25.11.2021	1428.00	1680.00	12268 - 12269	052357	02.12.2021	2
20	Jyoti Punjabi	960	25.11.2021	740.00	925.00	12270 - 12272			3
21	Jyoti Punjabi	967	02.12.2021	1062.00	1250.00	12273 - 12277	052226	07.12.2021	5
22	Jyoti Punjabi	968	02.12.2021	1169.00	1375.00	12278 - 12282	052359	07.12.2021	5
23	Jyoti Punjabi	969	02.12.2021	1062.00	1250.00	12283 - 12287			5
24	Jyoti Punjabi	966	02.12.2021	836.00	1045.00	12288 - 12291	052226	07.12.2021	4

S.No	Name of Book Distributor/ Publisher	Bill No.	Bill Date	Bill Amount (Actual Payment)	Value of Books (Amount without Discount)	Acc. Number	Cheque No.	Cheque Date	No.of Vol
25	Jyoti Punjabi	986	13.12.2021	608.00	715.00	12292 - 12293	052365	27.12.2021	2
26	Jyoti Punjabi	987	13.12.2021	956.00	1125.00	12294 - 12298			5
27	Jyoti Punjabi	988	13.12.2021	519.00	649.00	12299 - 12300			2
28	Wizcraft Publications & Dis	167	08.12.2021	1200.00	1200.00	12301 - 12302	Paid Online		2
29	Kamal Books	1777	23.12.2021	1674.00	2093.00	12303 - 12305	052366	27.12.2021	3
30	Kamal Books	1778	23.12.2021	1655.00	2069.00	12306 - 12309			4
31	Swami Book House	1744	28.12.2021	1992.00	2490.00	12310 - 12311	052374	03.01.2022	2
32	Swami Book House	1745	28.12.2021	1878.00	2348.00	12312 - 12314			3
33	Sun - Deep Book	1992	30.12.2021	3230.00	3800.00	12315 - 12324	052237	03.01.2022	10
34	Sun - Deep Book	1993	05.01.2022	316.00	395.00	12325	CASH	02.02.2022	1
35	Swami Book House	611	11.02.2022	3328.00	4160.00	12326 - 12331	052392	15.02.2022	6
36	Swami Book House	612	11.02.2022	2681.00	3351.00	12332 - 12336			5
37	Sun Deep Book	617	15.02.2022	1487.00	1859.00	12337 - 12340	052396	23.02.2022	4
38	Sheth Publishers Pvt.Ltd.	HO/1225	16.02.2022	2125.00	2500.00	12341 - 12350	052397	23.02.2022	10
39	Sheth Publishers Pvt.Ltd.	HO/1226	16.02.2022	680.00	800.00	12351 - 12355			5
40	Taxmann Publications Pvt.L	SO/FEB/22/MU M/0446	17.02.2022	10508.00	13135.00	12356 - 12368	052398	23.02.2022	13
41	Sheth Publishers Pvt.Ltd.	HO/1369	04.03.2022	1700.00	2000.00	12369 - 12378	074455	23.03.2022	10
42	Sun Deep Book	652	23.02.2022	495.00	495.00	12379 - 12380	076680	23.03.2022	2

TOTAL **79401** **96684**

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