

ANAND PUSTAK SADAN

Saratan Dharan Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)

Ph : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsqd@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/O-1-12-1975 Order Ref. No.

Despatch by

Invoice No. **10521**
Date **07/06/2018**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **Mr. Dinesh**
Pragya Institute of Management
Coimbatore
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL00000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

Author / Title

S. No. 1. **Harvey S. Rosen - Public Finance**

Handwritten mark

Qty. 5. Rate @ 899/- Discount (%) Amount In ₹ 4495/-

PIMG GATE

Goods Receipt No. **2288**

Date **21/05/2018**

Goods Carried by **Harvey S. Rosen**

(or bank only)

Handwritten signature and date 12.9.18

Books received have been entered on
cession register Acc. No. **17205**
121720 received in good condition.

Handwritten signature and date 21/8/17

Amount Chargeable (in words) ₹ **Five thousand Four hundred and Ninety five only**

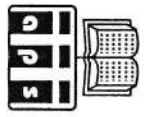
Total Books Total ₹ = **4495/-**

Pay This Amount ₹ = **3596/-**

- ❖ E.&O.E.
- ❖ All disputes are Subject to Gwalior Jurisdiction only.
- ❖ Goods once sold will not be taken back or exchanged under any

- ❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
- ❖ Certified that correct publisher's price has been charged.
- ❖ Latest editions of books have been supplied & current Conversion Rates as

GSTIN-23ADZPG 31A17S



ANAND PUSTAK SADAN
 Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building,
 Lashkar, Gwalior - 474009 (M.P.)
 Ph. : 0751-2323516; Mob. : 94251-14555
 E-mail : sanjay14555@gmail.com, rohit_apsg@yahoo.com

Tin No. : 23515402488
 PAN No. : ADZPG5531A
 M.P. Shop Reg. : 2935/GS/01-12-1975
 Order Ref. No.

Invoice No. : 16587
 Date : 27/09/18
 Conversion Rate as per G.O.C.
 U.S. Dollar Pound Euro

Invoice To: The Directors,
 Preshrigee Freshfibre of Mysore,
 Gwalior -
 IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Khanmool Barambholi - A course in Abstract Algebra 07	575			402500
<p>Books received have been entered on PIMG:GATE Goods Receipt No. 82853 Date: 29/10/2018 Goods Carried by 888</p> <p>Books received have been entered on Procession register Acc. No. 13211 117217 received in good condition 29/09/18</p>					
<p>GST Exempted on Printed Books under IGST Act. 2017 (HSN Code: 4901)</p>					
Total Books					Total ₹ =
					402500
Amount Chargeable (in words) ₹					Four thousand two hundred twenty
					402500

Amount Chargeable (in words) ₹ Four thousand two hundred twenty

Pay This Amount ₹ = 322000

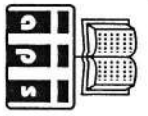
❖ E.&O.E.
 ❖ All disputes are Subject to Gwalior Jurisdiction only.
 ❖ Goods once sold will not be taken back or exchanged under any circumstances.

❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
 ❖ Certified that correct publisher's price has been charged.
 ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
 ❖ P = Performa.

For: Anand Pustak Sadan

Law

GSTIN: 23ADZ7PG5531A1ZS



ANAND PUSTAK SADAN

Sanatan Dharma Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph : 0751-2323516; Mob : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgj@yahoo.com

Invoice No. **10595**
Date **29/10/18**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Director,
Reshya Institute of Management
Gwalior**

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

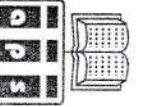
Despatch by
Order Ref No. **Book No. 2/19/PTM/4/16/28/07**

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Dr. Neelam Kant - An Introduction to Polihed Science	5	140/-		700/-
2.	Dr. Preetam V. Jain - Polihed Science-I (Polihed Theory)	5	290/-		1450/-
3.	Dr. Rakesh Prasad - Indian History	5	42/-		210/-
4.	Jaimeer Kumar - The Emergency of Delhi Sultanet	5	69/-		345/-
GST Exempted on Printed Books under IGST Act. 2017 (HSN Code: 4901)					
PIMG GATE Goods Receipt No. 2360 Date 03/10/18 Duards Sign [Signature] Goods Carried by [Signature]					
Amount Chargeable (in words) ₹ Five Thousand Two Hundred only Books received have been entered by [Signature] Agreement register No. 17/219		Total Books	Total ₹ =	7750/-	
Pay This Amount ₹ = 6200/- [Signature] For: Anand Pustak Sadan				1550/-	

❖ E.&O.E. **100% received in good condition.**
 ❖ All disputes are Subject to Gwalior Jurisdiction only.
 ❖ Goods once sold will not be taken back or exchanged under any circumstances.
 ❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
 ❖ Certified that correct publisher's price has been charged.
 ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
 ❖ P = Performa.



ANAND PUSTAK SADAN

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E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No.

Invoice No. **10627**
Date **15/10/18**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **Mr. Director
Freshage Institute of Manag.
Gwalior**
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS

Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	P.S. Das - Engineering Mathematics	10	899/-		8990/-

PIMG GATE
Goods Receipt No. 22114
Date 22/09/18
Guards Sign: *[Signature]*
Goods Carried by: *[Signature]*

Books received by me have entered on
Access: 17239
To: 17248

[Signature]
23/10/18

Amount Chargeable (in words) ₹ Seven Thousand one hundred ninety two only

E.&O.E

- ❖ All disputes are Subject to Gwalior Jurisdiction only.
- ❖ Goods once sold will not be taken back or exchanged under any circumstances.

- ❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
- ❖ Certified that correct publisher's price has been charged.
- ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.

Pay This Amount ₹ = 7192/-

[Signature] For: Anand Pustak Sadan

☎ : 0751-2371019

PING GATE

Goods Receipt No. 2508

CASH MEMO Date 17/10/18 TIN 23035404886



KITAB GHAR

Patankar Bazar, Gwalior-1

Goods Carried by James

किताब घर पाल्कर बाजार, ग्वालियर-1

Date

11/10/18

To: निदेशक, पीएम, ग्वालियर.

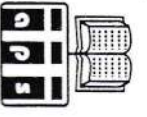
Qty.	Name of book (s)	Amount
1	भारतीय संस्कृति का विकास	250-
	विकास	25-
	विकास	25-
Total Rs.		225-

Books received have been entered on Accession register Acc. No. 17249
To: received in good condition

1. Books once sold will not be taken returned.
2. Disputes are subject to Gwalior jurisdiction.

Dr. Anil Kumar
Book Merchant
BES 112-187

Signature
17-10-18



ANAND PUSTAK SADAN

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Lashkar, Gwalior - 474009 (M.P.)

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E-mail : santajay14555@gmail.com, rohit_apsgj@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by :
Order Ref. No. : 27012018

Invoice No. : 106688
Date : 12/12/18
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

To : The Director
Rashtriya Institute of
Management, Gwalior

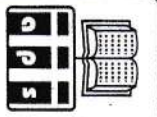
EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹.
1.	Ramswamy - Marketing Management 6 th Ed. 17252-53	2	985/-		1970.00
2.	Asha Kaul - Corporate Communication through Social Media. - 17254-55	2	275/-		550.00
3.	Krishnamurthi - Mergers, Acquisitions and Corporate Restructuring - 17258-59	2	485/-		970.00
4.	Tuban - Social Media Marketing - 17258-59	2	485/-		970.00
5.	Dhalechandra - HR Analytics - 17260-61	2	385/-		770.00
6.	Narenreddy - Organizational Behaviour - 17262-63	2	550/-		1100.00
7.	Mishra - Financial Planning - 17264-65	2	475/-		950.00
8.	V. Kumar - Marketing Research - 17266-67	2	485/-		970.00
9.	Wilson - Essentials of Business Research - 17268-69	2	395/-		790.00
10.	Wadekar - Life Skills for Success - 17270-71	2	395/-		790.00
11.	Palma - Change Management and Organizational Development - 17272-73	2	485/-		970.00
<p>GST Exempted on Printed Books under IGST Act, 2017 (HSN Code: 4901)</p> <p>Goods Receipt No. : 15/12/18</p>					
Total Books			Total ₹ =		10,640.00
Amount Chargeable (in words) ₹ Eight Thousand Five Hundred and Fourty					8512.00

Books entered on 12/12/18

❖ E & O : Books entered on 12/12/18
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any circumstances.
❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
❖ P = Performa.

Pay This Amount ₹ = 8512.00
For : Anand Pustak Sadan



ANAND PUSTAK S. DAN

Santan Dham Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph. : 0751-2323516, Mob : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsg@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Invoice No. : 16689
Date : 12/12/18
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

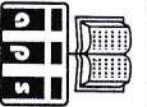
Invoice : The, Prithvi, Prashya & Associates of Management, Gwalior
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1	Batra - Accounting & Finance for Non-Finance Managers	2	795/-		1590.00
2	Mehra - Cases in Organizational Behaviour	2	575/-		1150.00
3	Erisp - Essential Social Psychology	2	495/-		990.00
4	Shelton - An Intro. to Social Psychology	2	375/-		750.00
5	Leno - Psychological Psychology	2	495/-		990.00
6	Bethkear - Statistics for Psychology	2	495/-		990.00
7	Roy - Abnormal Psychology	2	675/-		1350.00
8	Anderson - Organization Development	2	845/-		1690.00
9	Gallothi - Cognitive Psychology	2	495/-		990.00
10	deleg - Strategy: Theory & Practice	2	185/-		370.00
11	Chandra - Applied Psychology	2	585/-		1170.00
12	Deals - Negotiation	2	785/-		1570.00
13	Kayranagh - Human Resource Information Systems	2	925/-		1850.00
GST Exempted on Printed Books under IGST Act. 2017 (HSN Code: 4901)					
Date: 12/12/18 Goods Receipt No: 2506 PINA GATE 17298-99 Dealer Sign: [Signature]					
Total Books: 26 Total ₹ = 17,470.00					

Amount Chargeable (in words) ₹ Seventeen Thousand Nine Hundred and Seventy
ONE ONLY
 Pay This Amount ₹ = 13,976.00

❖ E&O: Books received have been entered on [Stamp]
 ❖ All disputes subject to Gwalior jurisdiction only. No. 172/18
 ❖ Goods on delivery shall not be taken back or exchanged on any
 circumstances. For: [Signature]
 For: Anand Pustak Sadan



ANAND PUSTAK SADAN

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 Lashkar, Gwalior - 474009 (M.P.)
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 E-mail : sanjay14555@gmail.com, rohit_apsq@yahoo.com

Tin No. : 23515402488
 PAN No. : ADZPG5531A
 M.P. Shop Reg. : 2935/G/S/01-12-1975

Invoice No. : **16690**
 Date : **12/12/18**
 Conversion Rate as per G.O.C.
 U.S. Dollar Pound Euro

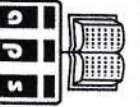
Pay To : **THE DIRECTOR**
Reshmi Institute of
Management, Gwalior
 IBBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1	Northouse - Leadership	2	795/-		1590/-
2	Oates - Resembling Information Systems	2	550/-		1100/-
3	Rouse - Cases in leadership	2	1125/-		2250/-
4	Wether - Strategic Corporate Social Responsibility	2	795/-		1590/-
5	Lawry - Organizational Change	2	895/-		1790/-
6	Patterson - Introduction of Public Relations, Theory & Practice	2	695/-		1390/-
7	Gill - Theory and Practice of Leadership	2	745/-		1490/-
<p>Books received have been entered on PLUG GATE Accession register No. 17302 Total 17302 in condition 21-12-18 GST Exempted on Printed Books under IGST Act. 2017 (HSN Code: 4901)</p>					
Amount Chargeable (in words) ₹ Eight Thousand Ninethundred Sixtyonly					
Total Books					14
Total ₹ =					11,200/-
Pay This Amount ₹ =					8960/-

❖ E.&O.E.
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 ❖ Certified that correct publisher's price has been charged.
 ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
 ❖ P = Performa.
 Pay For : Anand Pustak Sadan

GSTIN-23ADZPG5531A1ZS



ANAND PUSTAK SADAN

Satanan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)

Ph. : 0751-2323516; Mob. : 94251-14555

E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Tin No. : 23515402488

PAN No. : ADZPG5531A

M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by

Order Ref. No.

Invoice No. **16713**
Date **11/10/15**

Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Office To: **The Director**
Reshaje Infrastructure of Khajury
Chandkhors
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL00000056
SBI BANK A/C No. 30272448765 IFS Code SBIN00005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Handwritten: H. N. ... 12329 Books returned from loan offered on 12329 Accession No. in condition to 12338	10	10/-		100/-
Handwritten: PING GATE					
Goods Receipt No. 2593					
Date 11/10/15					
Guards Sign: Handwritten Signature					
Goods Carried by: Handwritten					
Total Books					Total ₹ = 100/-
Amount Chargeable (in words) ₹ Handwritten: 100/-					

Pay This Amount ₹ = **Handwritten: 100/-**

For: **Handwritten Signature** Anand Pustak Sadan

❖ E.&O.E.

❖ All disputes are Subjected to Gwalior Jurisdiction only.

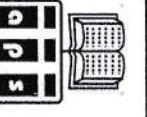
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Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No.

Invoice No. **16725**
Date **07/01/2019**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Director -
Reshriya Institute of
Management - Gwalior**

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIIN0005332

EXCLUSIVE IN BOOKS ❖ Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1	M.S. Pathi अथवा आचार्य - Pathi अथवा गुरु अथवा	10	40/-		400.00
<p>BOOKS PRESENTED HAVE BEEN CHECKED OR ACCESSIBLE TO THE LIBRARY IN GOOD CONDITION. Total Price 1233.90</p> <p>Books received 11/1/19</p> <p>PIMG GATE Goods Receipt No. 2599 Date: 11/1/19 Guards Sign: [Signature] Goods Carried by: [Signature]</p>					
Total Books					Total ₹ = 400.00

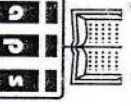
Amount Chargeable (in words) ₹ **Four hundred only**

Pay This Amount ₹ = **400.00**

❖ E & O E
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❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
❖ P = Performa

For: Anand Pustak Sadan



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Lashkar, Gwalior - 47009 (M.P.)
Ph. : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsq@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/GS/01-12-1975

Despatch by
Order Ref. No.

Invoice No. **10731**
Date **18/11/19**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To: **Dr. Dinesh Kumar**
Breashya Institute of Mca
Gwalior

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000001
SBI BANK A/C No. 30272448765 IFS Code SBIN0005333

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service M

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in
1.	Rashogi - Insurance Laws and Principles	10	495/-		4950/-
<p>Books received have been entered on Accession Register No. 17355 To 17364 received in good condition.</p> <p>PINMG GATE Goods Receipt No. 2609 Date 21/10/19 Dwards Sign [Signature] Goods Carried by [Signature]</p>					
<p>Total Books</p>					Total ₹ = 4950/-

Amount Chargeable (in words) ₹ **Three Thousand Nine Hundred Ninety**

Total ₹ = **4950/-**

E & O.E.

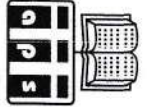
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any circumstances.
❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
❖ P = Performa.

Pay This Amount ₹ = **3960**

[Signature]
For: Anand Pustak S

GSTIN-23ADZPG5531A1ZS

[Signature]



ANAND PUSTAK SADAN

Sanatan Dhararam Mandir Road, Opp. Chamber of Commerce Building,
 Lashkar, Gwalior - 474009 (M.P.)
 Ph. : 0751-2323516; Mob : 94251-14555
 E-mail : sanjay14555@gmail.com, rohit_apsq@yahoo.com

Tin No. : 23515402488
 PAN No. : ADZPG5531A
 M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by

Invoice No. 10825	Date 01/09/19
Conversion Rate as per G.D.C.	U.S. Dollar
	Pound
	Euro

Invoice To: **The Director**
Mashya Institute of
Management, Gwalior

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Gift Star - Quality Management	3.	875/-		2625=00
2.	Zeithamal - Services Marketing	3.	845/-		2535=00
3.	Sanjay Kumar - Communication skills	2.	245/-		490=00
4.	Gangal - Preheal Course in Spoken English	2.	250/-		500=00
5.	Wallace - Personal Development for Life & Work	2.	550/-		1100=00
6.	Mitra - Personality Development & Soft Skills	2.	350/-		700=00
7.	Ramachandran - Financial Accounting	10.	675/-		6750=00
8.	Prasanna Chandra - Financial Management	10.	795/-		7950=00
9.	Shabina - International Financial Management	2.	809/-		1618=00
10.	Kumgarthi - Business Analytics Applications Consumer Relationship	2.	1299/-		2598=00
11.	Bark & Marzo - Financial Management	5.	899/-		4495=00
12.	Goelcher - Towels m: Principles Practices Philosophies	2.	759/-		1518=00

Amount payable in words by **Twenty six thousand three hundred and twenty** only

AMOUNT PAID BY **17365**

Goods Receipt No. **3698**
 Date **13/09/2019**
 Dealer Sign **[Signature]**

GST Exempted on Printed Books under I GST Act. 2017 (HSN Code: 4901)

ACCESSION NO. **17365**

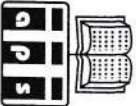
Interest @ 24% p.a. will be charged if invoice not paid within 30 days.

Pay This Amount ₹ = **26,903.00**

Round off ₹ = **20**

❖ EAO E
 ❖ All disputes are Subject to Gwalior jurisdiction only.
 ❖ Goods once sold will not be taken back or exchanged under any circumstances.

Approved by: **[Signature]** Anand Pustak Sadan



ANAND PUSTAK SADAN

Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph. : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No. Book No-1/PTRC-19/03/2-2-19

Invoice No. : 10813
Date : 12/03/2019
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To : Mrs. Divyanshu
Reshmi Institute of
Management, Gwalior
IBBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No. Author / Title GSTIN-23ADZPG5531A12S Qty. Rate @ Discount (%) Amount in ₹

1. Sharanankhambhath - Total Quality Management 2. 819/- 123820
-17452-53

PMG GATE
Goods Receipt No. 2719
Date : 26.09.2019
Dwards Sign : [Signature]
Goods Carried by : [Signature]

Books reserved for return entered on
Accession register No. 17452
To 17453 received in good condition

GST Exempted on Printed Books
under ICGST Act. 2017
(HSN Code: 4901)

Amount Chargeable (in words) ₹ Nil the returned book only

Total Books Total ₹ = 123820
Less 201/- 247960
Pay This Amount ₹ = 99020

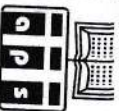
Pay This Amount ₹ = 99020

- ❖ E.&O.E
- ❖ All disputes are Subject to Gwalior Jurisdiction only.
- ❖ Goods once sold will not be taken back or exchanged under any circumstances.

- ❖ Interest @24% p.a. will be charged if invoice not paid within 30 days.
- ❖ Certified that correct publisher's price has been charged.
- ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
- ❖ P = Performa.

[Signature] Anand Pustak Sadan

Ord 4
14/03/19



ANAND PUSTAK SADAN

Saratan Dharan Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph : 0751-2323516; Mob : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgj@yahoo.com

Invoice No. **16844**
Date **12/02/19**
Conversion Rate as per G.O.C.

Invoice To **The Director
Freshlye Institute of Management
Gwalior -**

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/GS/01-12-1975

Despatch by
Order Ref. No. **Books 02/21/19/194/1061 Law**
2019/01/01/219/19

U.S. Dollar
Pound
Euro

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	GSTIN-23ADZPG5531A1ZS	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Yeshha Vahini - Indian Comprehension Law		5	395/-		1975.00
2.	Kunju - Energy and Law on the Negotiable Instruments Act		5	1050/-		5250.00
3.	Banarjee / Sarverda - Law of Insurance VOL I		5	247/-		1235.00
4.	Banerjee / Sarverda - Law of Insurance VOL II		5	4197/-		20985.00
5.	UBI - The Securities & Exchange Board of India, Act 1992		5	295/-		1475.00
6.	G.P. Tripathi - The Transfer of Property Act		5	460/-		2300.00
7.	Anwar Shighn - Intro. to the Law of Torts and Consumer Protection		5	495/-		2475.00
8.	R.K. Bangla - Law of Torts		5	500/-		2500.00
9.	M.N. Srinivasan - Commentary on Hindu Marriage and Divorce.		5	1695/-		8475.00
10.	Anwar Shighn - Intro. to Jurisprudence		5	450/-		2250.00
Books received have been entered on Accession register Acc. No. 17454						
17523 received in good condition						
Amount Chargeable (in words) ₹ fourty one thousand three hundred and forty only						
GST Exempted on Printed Books under IGST Act. 2017 (HSN Code: 4901)						
Total Books			50			51,675.00
Total ₹ =						10,338.00
Pay This Amount ₹ =						41,340.00

AMOUNT RECEIVED

RECEIPT No. 2790
Date: 12/02/19

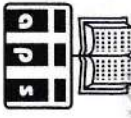
Goods Carried by 582

Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
Certified that correct publisher's price has been charged.
Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.

Approved by G.O.C. have been charged. P = Performa.

Pay This Amount ₹ = 41,340.00

For Anand Pustak Sadan



ANAND PUSTAK SADAN
 Sanatan Dharma Mandir Road, Opp. Chanti Commerce Building,
 Lashkar, Gwalior - 474005 (M.P.)
 Ph. : 0751-2323516; Mob : 94251-14555
 Email : sanjay14555@gmail.com, rohit_apsg@gmail.com

Invoice No. **16845**
 Date **12/12/19**
 Conversion Rate as per G.O.C.
 U.S. Dollar Pound Euro

Invoice To: **Prashant Institute of Management Gwalior**

Tin No. : 23515402488
 PAN No. : ADZFG5531A
 M.P. Shop Reg. : 2935/GS/01-12-1975

Despatch by
 Order Ref. No. **Book No 2/21 Price 496/Lead**

2019 of 27/11/19

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

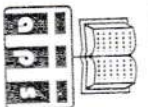
EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	GSTIN-23ADZPG5531A1ZS	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Saxena - Mulla The Transfer of Property Act		5	2695/-		13475/-
2.	R. N. Mynani - Jurisprudence (Legal Theory)		1	585/-		585/-
3.	N. V. Ramangopal - Studies in Jurisprudence & Legal Theory		1	500/-		500/-
4.	A. V. Srinivasan - Introduction to Jurisprudence		1	450/-		450/-
5.	Dias - Jurisprudence		1	995/-		995/-
6.	N. D. Mahajan - Jurisprudence & Legal Theory		1	545/-		545/-
7.	B. N. Prasad - Jurisprudence & the Legal Theory		5	585/-		2925/-
8.	Mulla - The Key to Indian Practice		5	550/-		2750/-
9.	R. V. Kelkar - Lectures on Criminal Procedure		5	425/-		2125/-
10.	Pradip Kumar - Legal Theory		1	595/-		595/-
PM/G GATE Goods Receipt No. 2721 Date: 26/10/19 Guards Sign: [Signature] Goods Carried by: [Signature]			GST Exempted on Printed Books Under ICGST Act. 2017 (HSN Code: 4901)			
Amount Chargeable (in words) ₹ Ninety Seven Thousand Eighteen			36 Total Books Total ₹ = 24,645/-		4929/-	
ONLY Books received have been entered on Acquisition register Acc. No. 175524			Pay This Amount ₹ = 19,716/-		[Signature]	

❖ E&OE
 ❖ All disputes are subject to Gwalior Jurisdiction only
 ❖ Goods once sold are not to be taken back or exchanged under any circumstances.

❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
 ❖ Certified that correct publisher's price has been charged.
 ❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
 ❖ P = Performa.

For: Anand Pustak Sadan



ANAND PUSTAK SADAN

Saralan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Laskar, Gwalior - 474009 (M.P.)
Ph. : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsqd@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No.

Invoice No. **16877**
Date **01/01/2019**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Director,
Presidency Institute of Management
Gwalior**
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

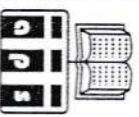
EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount In ₹
1.	N.D. Mahajan's - Jurisprudence & Legal Theory - 17,530/- 533	4	5250		21000
PPMC GATE 08 Goods Receipt No. 17533 Date 03/01/2019 Dealer's Sign: <i>[Signature]</i> GST Exempted on Printed Books under IGST Act: 2017 (HSN Code: 4901)					
Amount Chargeable (in words) ₹ one thousand eight hundred eighty only					
Total Books Total ₹ = 21000 Total ₹ = 4800 ✓ Pay This Amount ₹ = 16200					

❖ E.&O.E
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any circumstances.

❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
❖ P = Performa.

[Signature]
For: Anand Pustak Sadan



ANAND PUSTAK SADAN

Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)

Ph : 0751-2323516, Mob : 94251-14555

E-mail : sanjay14555@gmail.com, rohit_apsgil@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by : Books - 1145650
Order Ref No. : PMG 19103

Invoice No. : 16880
Date : 02/04/19
Conversion Rate as per G.O.C.

Invoice To : The Director
Preserve Institute of Man
Graduation -

U.S. Dollar Pound Euro
IBBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

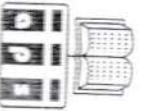
EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Mat

S. No.	Author / Title	GSTIN-23ADZPG5531A1ZS	Qty.	Rate @	Discount (%)	Amount in ₹
1	Books Balger - Software Testing Technology	-17534-43	5	599/2		2995
2	M.R. Jain - Numerical Methods	-17534-43	5	599/2		2995
3	Dr. P.P. Sinha - culture and organizational Behaviour	-17544-48	5	1145/2		5725
4	Brown - Marketing Research - Churnell	-17544-53	5	525/2		2625
5	Phillip Burt - Objective General English	-17544-53	2	365/2		730
6	Norman Alves - Word Power Made Easy	-17535-59	2	179/2		358
<p>Books received have been entered on Accession Receipt for registration 17534</p> <p>Books received on 03/04/19</p> <p>PMG-GATE Goods Receipt No. 09 Date 03/04/2019 DURANT SIGN: <i>[Signature]</i> Goods Carried by: <i>[Signature]</i></p> <p>GST Exempted on Printed Books under GST Act, 2017 (HSN Code: 4901)</p>						
Amount Chargeable (in words) ₹ Twelve Thousand one Hundred Fourty			Total Books		Total ₹ =	15,178
TWO ONLY			Pay This Amount ₹ =		18,142	

❖ E&OE
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any circumstances.

❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
❖ P = Performa.

For: Anand Pustak Sadan



ANAND PUSTAK SADAN

Santolan Dhiram Mandir Road, Opp. Chamber of Commerce Building,
 Lachkar, Gwalior - 474009 (M.P.)
 Ph. : 0751-2323516, Mob. : 94251-14555
 E-mail : anuplay14555@gmail.com, rohit_apsj@yahoo.com

In No. : 23515402488
 PAN No. : ADZPG5531A
 M.P. Shop Reg. : 2935/GS/01-12-1975

Despatch by Deelimo-01
 Order Ref. No. Order No. 97810519106011610719

Invoice No. **16943**
 Date 04/06/19
 Conversion Rate as per G.O.C.
 U.S. Dollar Pound Euro

Invoice To The Director
Prashant Institute of Management,
Gwalior
 IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 SBI BANK A/C No. 30272446765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	GSTIN-23ADZPG5531A1ZS	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Libby - Financial Accounting		2	895/-		1790.00
2.	Haniff / Muehsenja - Modern Accounting - I		2	795/-		1590.00
3.	Haniff / Muehsenja - Modern Accounting - II		2	795/-		1590.00
4.	Dornbusch - Macroeconomics - I		2	1045/-		2090.00
5.	Dornbusch - Macroeconomics - II		2	695/-		1390.00
6.	Schiller - Macroeconomics Today & Policy		2	795/-		1590.00
7.	Roman - Advanced Macroeconomics, 7th Ed.		2	795/-		1590.00
8.	Knowl Train - Financial Management		2	875/-		1750.00
9.	Shanmuga - Financial Management		2	825/-		1650.00
10.	Ross - Fundamentals of Corporate Finance		2	895/-		1790.00
11.	Saunders - Financial Markets & Institutions		2	895/-		1790.00
12.	Pathak - Legal Aspects of Business		2	775/-		1550.00
13.	Tulsi - Business Laws for a Foundation		2	595/-		1190.00

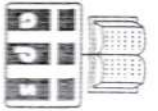
Amount Chargeable (in words) ₹ Seventeen Thousand Eighty only
 Books Received have been entered on Goods Received by S/P
 Accession register Acc. No. 17.553
 Date 22 June 2019 GST Exempted on Printed Books under IGST Act, 2017 (HSN Code: 4901)

Books Received have been entered on Goods Received by S/P
 Accession register Acc. No. 17.553
 Date 22 June 2019 GST Exempted on Printed Books under IGST Act, 2017 (HSN Code: 4901)

Pay This Amount ₹ = 17,080.00
 Total Books 26 Total ₹ = 21,380.00
 Total Books 26 Total ₹ = 21,380.00

E.O.E. All disputes are subject to jurisdiction only.
 Goods once sold will not be taken back or exchanged under any circumstances.

Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
 Certified that correct publisher's price has been charged.
 Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.
 P = Perfuma



ANAND PUSTAK SADAN

Sanatan Dharma Mandir Road, Opp. Chamber of Commerce Building,
 Lashkar, Gwalior - 474009 (M.P.)
 Ph. : 0751-2323516, Mob. : 94251-14555
 E-mail : sanjay14555@gmail.com, rohit_aps@yaho.com

Tin No. : 23515402488
 PAN No. : ADZPGG5531A
 M.P. Shop Reg. : 2935/G/S/01-12-1975

Invoice No. **10944**
 Date **14/06/19**
 Conversion Rate as per G.O.C.
 U.S. Dollar Pound Euro

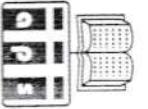
Invoice To **The Director**
Prestige Institute of Management
Gwalior -
 IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
 SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Paul - Business Environment: Text & Cases	2	675/-		1350/-
2.	NOE - Fundamentals of Human Resource Management-2	2	745/-		1490/-
3.	Rothgarnel - Strategic Management-88-88	2	725/-		1450/-
4.	Dess - Strategic Management: Text & Cases	2	825/-		1650/-
5.	Peasee II - Strategic Management-22-93	2	795/-		1590/-
6.	Hirsten - Entrepreneurship-21-25	2	775/-		1550/-
7.	Hughes - Leadership-26-31	2	785/-		1590/-
8.	NOE - Employee Training & Development-98-24	2	745/-		1490/-
9.	Parsons - Business Statistics in Production-61	2	925/-		1850/-
10.	Sherry - Production & Operations Management-60-65	2	775/-		1550/-
11.	Atzelmmons - Service Management-60-65	2	895/-		1790/-
12.	Stevenson - Operations Management-60-65	2	895/-		1790/-
13.	Bowson - Supply Chain Logistics Management-80-9	2	650/-		1300/-
14.	Shankar - Designing & Managing the Supply Chain-61-67	2	795/-		1590/-
under IGST Act. 2017 (HSN Code: 4901)					
Total Books					Total ₹ =
28					21,890/-
Amount Chargeable (in words) ₹ Twenty one Thousand Five Hundred					₹ 17,512.20

Goods RECEIVED NO. **203**
 Date **22 June 2019**
 Signature: *[Signature]*

Interest @ 24% per annum on balance due with effect from the date of invoice.
 Goods once sold will not be taken back or exchanged under any circumstances.
 Approved by G.P. have been changed.
 P = Perfama



ANAND PUSTAK SADAN

Sanatan Dharan Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph : 0751-2323516; Mob : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Invoice No. **16915**
Date **01/06/19**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Director**
Progress Institute of Nursing
Gudalson -

TIN No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-19/75

Despatch by **Book-01/S7**
Order Ref. No. **PIMG191060116519**

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	GSTIN-23ADZPG5531A1ZS	Qty.	Rate @	Discount (%)	Amount in ₹
1.	P. Ghematra - Projects 17612-613		2	775/-		1550/-
2.	Cooper - Business Research Methods. 6141-615		2	815/-		1630/-
3.	Tulsham - Tulsham's Business Law for Examination 5951/-		2	595/-		1190/-
4.	Tulsham - Business Mathematics, Logical & Statistical Reasoning & Statistics. 6102-611		2	850/-		1700/-
5.	Goodford - Transformation: Women, Gender & Pay 622-23		2	595/-		1190/-
6.	Fest - Treatise of Personality 622-23		2	575/-		1150/-
7.	Ghosh - Psychological Testing & Assessment 624-25		2	675/-		1350/-
8.	Banbhoole - Educational Psychology 626-27		2	775/-		1550/-
9.	Taylor - Health Psychology 628-629		2	570/-		1140/-
10.	Cooby - Methods in Behavioral Research 630-31		2	550/-		1100/-
11.	Martha - Experimental Inferential Communication 632-33		2	575/-		1150/-
12.	Redams - Communicability in Groups: Applications & Skills 635-36		2	395/-		790/-
13.	West - Introduction & Fundamentals of Group Analysis and Application 637-38		2	575/-		1150/-
Total Books			26			16,700/-
Total ₹ =						16,700/-
Amount Chargeable (in words) ₹ Thirteen Thousand Three Hundred Sixty						13,360/-

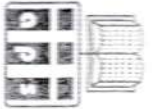
Pay This Amount ₹ = **13,360/-**

E.&O.E. All disputes are Subject to Gwalior Jurisdiction only. Goods once sold will not be returned under any circumstances.

Goods Receipt No. 204
Date Book-01: 01/06/19
Guards Sign: [Signature]

PIMGATE
Interest @ 24% p.a. will be charged if not paid within 30 days.
Books received have been entered in the ledger under condition that copyright holder's price has been charged.
Testimonials of books have been supplied & current Conversion Rates as approved by A.O.E. have been charged.

FOR : Anand Pustak Sadan



ANAND PUSTAK SADAN

Sarajan Dharan Mandir Road, Opp. Chamber of Commerce Building,
Laskar, Gwalior - 474009 (M.P.)
Ph. : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay4555@gmail.com, rohit_apsj@gmail.com

Invoice No. **16946**
Date **04/06/19**
Conversion Rate as per G.O.C.
U.S Dollar Pound Euro

Invoice To **The Director
Rashtriya Institute of Management
Gwalior -**

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by **Deecons-01/58**
Order Ref. No. **PRN16/16 out-16-519**

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S. No.	Author / Title	GSTIN-23ADZPG5531A1Z5	Qty.	Rate @	Discount (%)	Amount in ₹	S.No
1.	Howard - Working relations. 17638-639		2	6571/-		13142/-	44.
2.	Stewart - Introduction to Principles & Practices		2	475/-		950/-	45.
3.	Kaushik - Soft Computing: Fund. Theory & App.		2	630/-		1260/-	47.
4.	Kennedy - A First Course in Artificial Intelligence		2	740/-		1480/-	48.
5.	Kumar - Neural Networks: A Classroom Approach		2	790/-		1580/-	49.
6.	Alwaye - Software Testing 648-69		2	890/-		1780/-	50.
7.	McDonald - The Complete Reference ASP.NET 650-51		2	1160/-		2320/-	51.
8.	Maheshwari - Big Data. 652-53		2	450/-		900/-	52.
9.	Mitchell - Machine Learning 654-55		2	615/-		1230/-	53.
10.	Shapiro - Template Reference: Visual Basic .NET		2	910/-		1820/-	54.
11.	Zilopoulos - Understanding Big Data 658-59		2	300/-		600/-	55.
PIMC GATE							
Goods Receipt No. 205							
Date 22 Jun 2019							
Duards Sign [Signature]							
Goods Carried by SDP							
GST Exempted on Printed Books under ICGT Act, 2017 (HSN Code: 4901)							
Amount Chargeable (in words) ₹ Twelve Thousand Two Hundred Sixty							
away							
Total Books			22	Total ₹ =		15270/-	
Pay This Amount ₹ =						12,216/-	

❖ E.&O.E. **copy received from both outlets 1638**

❖ All disputes are Subject to Gwalior Jurisdiction only.

❖ Goods once sold will not be taken Back or returned under any circumstances.

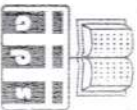
❖ Certified that correct publisher's price has been charged.

❖ Latest Editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged.

❖ P = Performa

Pay This Amount ₹ = **12,216/-**

[Signature] For Anand Pustak Sadan



ANAND PUSTAK SADAN

Saralan Dharani Mandir Road, Opp. Chamber of Commerce Building, Lashkar, Gwalior - 474009 (M.P.)

Ph : 0751-2323516; Mob : 94251-14555

E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/GSI/01-12-1975

Despatch by

Book No. 01/59
Page 8/19/07

Invoice No. **16954**
Date **10/06/19**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Director
Reshmi Institute of
Management, Gwalior**
IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

Author / Title

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	HIREGANGE - A PRACTICAL GUIDE TO GST AUDITS & CERTIFICATION	2	995/-		1990.00
2.	ALOK PAREEK - INPUT TAX CREDIT UNDER GST	2	695/-		1390.00
3.	KATARIA - THE COMPANIES ACT 2013	2	1995/-		3990.00
4.	VAIBHAV JAIN - GST & CUSTOMS LAW	2	495/-		990.00
5.	RAKESH GARG - GST LAWS MANUAL ACTS RULES & FORMS	2	1495/-		2990.00
6.	CHATTERJEE - GUIDE TO CORPORATE GOVERNANCE	2	1495/-		2990.00
7.	D RYDER - INTELLECTUAL PROPERTY - LAW & MANAGEMENT	2	675/-		1350.00
8.	D RYDER - INTERNET LAW	2	525/-		1050.00
9.	ALOK PAREEK - THE LAW, PRACTICE & PROCEDURE OF E-WAY BILL	2	595/-		1190.00
10.	DIANE PECORARI - ACADEMIC WRITING & PLAGIARISM	2	699/-		1398.00
11.	BRIAN PALTRIDGE - RESEARCH METHODS IN APPLIED LINGUISTICS	2	1599/-		3198.00
12.	SANDRA HALE - RESEARCH METHODS IN INTERPRETING	2	899/-		1798.00
13.	PAVAN PADAKI - BRAND NINCI	2	299.50		599.00
14.	JULIA MIDDLETON - CULTURAL INTELLIGENCE	2	399/-		798.00
Goods Received by <i>[Signature]</i> Date <i>26/8/19</i>					
Goods Receipt No. <i>291</i>					
Date <i>17 July 2019</i>					
Guards Sign. <i>[Signature]</i>					
Total Books		20			25720.00
Total ₹ =					5144.00
Pay This Amount ₹ =					20576.00

Amount Chargeable (in words) ₹ **Twenty Thousand Five Hundred Seventy Six Only**

26/8/19

E&OE Books received have been entered on *17/6/19*

All disputes are Subject to Jurisdiction only. *17/6/19*

Goods once sold will not be taken back or exchanged in any circumstances. *17/6/19*

Interest @ 24% p.a. will be charged if invoice not paid within 30 days. *17/6/19*

Certified that correct publisher's price has been charged. *17/6/19*

Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged. *17/6/19*

Pay This Amount ₹ = **20576.00**

Total Books **20** Total ₹ = **25720.00**

Books Received by *[Signature]* Date *26/8/19*

Goods Receipt No. *291*

Date *17 July 2019*

Guards Sign. *[Signature]*

Total Books **20** Total ₹ = **25720.00**

Pay This Amount ₹ = **20576.00**

Books Received by *[Signature]* Date *26/8/19*

Goods Receipt No. *291*

Date *17 July 2019*

Guards Sign. *[Signature]*

Total Books **20** Total ₹ = **25720.00**

Pay This Amount ₹ = **20576.00**

Books Received by *[Signature]* Date *26/8/19*

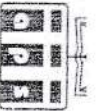
Goods Receipt No. *291*

Date *17 July 2019*

Guards Sign. *[Signature]*

Total Books **20** Total ₹ = **25720.00**

Pay This Amount ₹ = **20576.00**



Sanatan Dharma Mandir Road, Opp. Chamber of Commerce Building
Lashkar, Gwalior - 474009 (M.P.)
Ph : 0751-2323516; Mob : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Tin No. : 23515402488
PAN No. : ADZPGG5531A
M.P. Shop Reg. : 2936/G/S/01-12-1975

Despatch by
Order Ref. No. 19107
Invoice No. 16955

Date 19/06/2019
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering * Computer * Medical * Dental * Nursing * Pharmacy * Life Science * Management * Service Matter

Author / Title

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	DANIEL GOLEMAN - FOCUS	2	499/-		998
2.	BLOOMS BURY - GET THAT JOB! INTERVIEWS	2	125/-		250
3.	LORENZA CLIFFORD - INTERVIEW OTHERS	2	125/-		250
4.	BLOOMS BURY - MANAGE TEAMS SUCCESSFULLY	2	125/-		250
5.	BLOOMS BURY - MAKE EFFECTIVE DECISIONS	2	125/-		250
6.	BLOOMS BURY - MANAGE YOUR BOSS	2	125/-		250
7.	BLOOMS BURY - MANAGE YOUR CAREER	2	125/-		250
8.	BLOOMS BURY - MANAGE YOUR TIME	2	125/-		250
9.	VINAY KUMAR GANEMIA - MASTERS SPEAKERS	1	799/-		799
10.	BLOOMS BURY - NEGOTIATE SUCCESSFULLY	2	125/-		250
11.	DESH DESHPANDE - ON ENTREPRENEURSHIP & IMPACT	2	299/-		598
12.	BLOOMS BURY - SUCCEEDED AS A NEW MANAGER	2	125/-		250

Goods Receipt No. 292
Date 17 July 2019
Goods Carried by SST

Amount Chargeable (in words) ₹ Three Thousand Seven Hundred Sixty Seven.

Only

Total Books 23 Total ₹ = 4645
Total ₹ = 9290

Pay This Amount ₹ = 8718

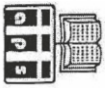
* E&OE
* All disputes are Subject to Jurisdiction only
* Goods once sold, will not be taken back or exchanged under any circumstances.

* Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
* Certified that correct publisher's price has been charged.
* Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been changed.
* P = Performa.

For: Anand Pustak Sadan

Reshige Institute of Management, Gwalior

Handwritten notes and signatures at the bottom of the page.



ANAND PUSTAK SADAN

Samaran Dharan Mandir Road, Opp. Chamber of Commerce Building
Lashkar, Gwalior - 474009 (M.P.)
Ph.: 0751-2323516, Mob.: 94251-14555
E-mail: sanjay14555@gmail.com, rohl_ansgl@yahoo.com

Invoice No. 0516p/2018
Date 05/16/2018
Conversion Rate as Per G.O.C.
U.S. Dollar Pound Euro

Invoice To The District Pratishtan of Management - Gwalior

Tin No. : 23515402488
PAN No. : ADZPG6531A
M.P. Shop Reg. : 2335/GS/01-12-1975

Despatch by
Order Ref. No. 1500K No-02/12 pm/6/2018

IDBI BANK A/C No. 6056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448755 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Matter

S.No.	Author / Title	Qty.	Rate @	Discount (%)	Amount In
1.	AM. Saxena - <u>Aspects of Labour Welfare and social security - 1961 76-80</u>	5	340/-		1700 = 200
2.	<u>Bisht - International marketing of products 1986.</u>	2	850/-		1700 = 50/-
2.	<u>Cheruvuadam - Principles of environment - Text and case - 1984-84</u>	3	892/-		2676 =
Amount Chargeable (in words) <u>Six thousand seven hundred only</u>		Total Books	Total ₹		<u>6077/-</u>
Pay This Amount ₹ <u>6077.-</u>					

❖ E&O E.
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any

❖ Interest @24% p.a. will be charged if invoice not paid within 30 days.
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as:

For: ANAND PUSTAK SADAN