

Library Books
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				29,236.50	
1-4-2020	To Opening Balance			638.00	
13-7-2020	To Canara Bank (SB.A/c 2076132000020) Payment <i>Books purch from Manan Prakashan by ch. no. - 039526 / 13.7.2020.</i>		41	933.00	
	To Canara Bank (SB.A/c 2076132000020) Payment <i>Books purchased from Shree Ganesh Book Services by ch no - 039527 / 13.7.2020.</i>		42	553.00	
20-7-2020	To Canara Bank (SB.A/c 2076132000020) Payment <i>Books Purch from Sheth Publishers Pvt.Ltd. by ch.no. - 039550 / 20.7.2020.</i>		51	3,698.00	
2-10-2020	To Canara Bank (SB.A/c 2076132000020) Payment <i>Reissue of cheque for books purchased from Vipul prakashan (Ref ch no.076902/24.2.2020) Ch No.834955/12.10.2020 (NEFT)</i>		104	1,080.00	
2-12-2020	To Cash <i>Hindi books pruchased from Hindi Granth Karyalay</i>	Payment	140		18,070.00
31-3-2021	By Depreciation <i>Depreciation for the year 2020.</i> 21	Journal	24		
				36,138.50	18,070.00
				36,138.50	36,138.50
	By Closing Balance				18,068.50


I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Guru Nanak College of Arts, Sci. & Comm (SFC)

G T B Nagar, Sion(East), Mumbai-37

Library Book (BMS)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			5,254.75	
12-10-2020	To Canara Bank (SB.A/c 2076132000014) Payment <i>Books purch for BMS from Himalaya Publishing House Pvt. Ltd. By ch.no.-034642/ 12.10.2020.</i>		105	638.00	
31-3-2021	By Depreciation <i>Depreciation on assets during the year 2020.21</i>	Journal	84		2,947.00
				5,892.75	2,947.00
	By Closing Balance			5,892.75	5,892.75


I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Guru Nanak College of Arts, Sci. & Comm (SFC)

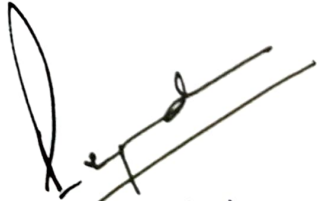
G.T.B. Nagar, Sion(East), Mumbai-37

Library Books- Analytical Chemisry

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-7-2020	To Canara Bank (SB.A/c 2076132000014) <i>Books purch for M.Sc. Analytical Chemistry from Shree Ganesh Book Services by ch.no. - 541358 / 20.7.2020.</i>	Payment	28	1,424.00	
26-3-2021	To Canara Bank (SB.A/c 2076132000014) <i>M.Sc.chemoistry books purch from Pranaya Book Services By ch.no.-000787 / 15.2.2021.</i>	Payment	334	7,834.00	
31-3-2021	By Depreciation <i>Depreciation on assets during the year 2020.21</i>	Journal	84		4,628.00
				9,258.00	4,628.00
	By Closing Balance			9,258.00	4,630.00 9,258.00


HC Prindpal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Guru Nanak College of Arts, Sci. & Comm (SFC)

G.T.B. Nagar, Sion (East), Mumbai-37


Library Books (BMM)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			2,729.00	
26-10-2020	To Canara Bank (SB.A/c 2076132000014) Payment <i>Books Purch for Students from Vipul Prakashan By ch.no.-034663 / 26.10.2020.</i>		124	2,699.00	
7-12-2020	To Canara Bank (SB.A/c 2076132000014) Payment <i>BMM (Sem-I & III) Books Purch from Vipul Prakashan By ch.no.-034689 / 7.12.2020.</i>		158	459.00	
31-3-2021	By Depreciation <i>Depreciation on assets during the year 2020.21</i>	Journal	84		2,944.00
				5,887.00	2,944.00
	By Closing Balance			5,887.00	2,943.00 5,887.00


I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Guru Nanak College of Arts, Science & Commerce
G.T.B. Nagar, Sion (East), Mumbai-37

Library Books (Aided)
Monthly Summary
1-Apr-2020 to 31-Mar-2021

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			29,236.50 Dr
April			29,236.50 Dr
May			29,236.50 Dr
June			31,360.50 Dr
July	2,124.00		31,360.50 Dr
August			31,360.50 Dr
September	3,698.00		35,058.50 Dr
October			35,058.50 Dr
November	1,080.00		36,138.50 Dr
December			36,138.50 Dr
January			36,138.50 Dr
February		18,070.00	18,068.50 Dr
March			18,068.50 Dr
Grand Total	6,902.00	18,070.00	18,068.50 Dr


 I/C Principal,
 Guru Nanak College of Arts,
 Science & Commerce
 G.T.B. Nagar, Sion (E),
 Mumbai - 400 037.

Added Section - PSC HIS

History



MANAN PRAKASHAN

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

MAHARASHTRA : 27

INVOICE

TO, **Guru Nanak College of Arts, Sci, & Comm.**
Guru Tegh Bahadur Nagar,
Sion Koliwada, Sion(East), Mumbai - 400 037.

Invoice No. **SB / 1782 / 2019-2020**
Date : **13-Mar-2020**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	HISTORY OF CONTEMPORARY INDIA T.Y.B.A. SEM-VI		5		150	15.00	750.00	638.00

ACC No 38125 to 38129

I/C Principal
Guru Nanak College of Arts,
Science & Commerce,
G. T. B. Nagar, Sion (E),
Mumbai - 400 037.
LIBRARIAN 14/03/2020
**GURUNANAK COLLEGE OF
ARTS, SCIENCE & COMMERCE
G.T.B. Nagar, Mumbai-37.**

L.R No :	L.R. Date: 13-Mar-2020	Gross Amount	750.00
Transporter:	Payment Mode: To Pay	Less Discount Total	112.50
TOTAL RUPEES : SIX HUNDRED THIRTY-EIGHT ONLY		Net Payable	638.00

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

GSTN : 27AAOPS2161C1ZP
Our PAN No. : AAOPS2161C

E. & O. E.

Goods once sold will not be taken back
Subject to Mumbai Jurisdiction.

**Commodity covered under exempted
category vide HSN No. 4901**

For MANAN PRAKASHAN

I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Authorised Signatory)



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,
Wadala (E), Mumbai-37 • Mob.: 9892657365, 7977898560 • (R) : 8976393593
• E-mail : mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

PRINTED EDUCATIONAL BOOKS EXEMPTED FROM GST HSN CODE 49011010 OF GST COUNCIL

To,
The Principal

Guru Nanak College & ARIK
G.T.B. Nagar Mumbai

PAN NO. : AKIPM7120K

A.M./Order No: ~~397~~

Invoice No. : 397

Date : 22/02/2020

SR. NO.	AUTHOR	TITLE	PRICE
1.	Nasaai	Homo Deus	599 ~
2.	Tales	Antifreeze	499 -
ACC. No. 38115 to 38116			
I/C Principal, Guru Nanak College of Arts, Science & Commerce G.T.B. Nagar, Sion (E), Mumbai - 400 037.			
<p>A.M. Name <i>[Signature]</i> LIBRARIAN 25/02/2020 GURUNANAK COLLEGE OF ARTS, SCIENCE & COMMERCE G.T.B. Nagar, Mumbai-37.</p>			

Total Books = 02	\$ =	£ =	Euro =	Books Cost	1098 -	
Rs. = 933	Rupees	Nine hundred Thirty			Less 15%	165 -
<u>Draw only</u>				Total	933 -	

- Once Goods sold will not be accepted back.
- 24% Interest will be charge id payment is not paid with in 20 days.
- Out station payment made only Demand Draft payable at Mumbai.
- Subject to Mumbai Jurisdiction.
E. & O.E.

FOR SHREE GANESH BOOK SERVICES

[Signature]
I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Bill Of Supply



Unit No 4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554 Fax: 6662 4556
 Email : accounts@shethpublishers.com CIN No. : U22100MH1987PTC043722
 PAN No. : AAFCS7165L GST No. : 27AAFCS7165L1ZS State Code : 27

MSME No: MH19B0102551

Date: 17/03/20

Credit Invoice No : HO/3145

Billed To / Shipped To

GURU NANAK COLLEGE OF ARTS & COMMERCE (DEGREE COLLEGE)
 KOLIWADA (EAST) SION
 MUMBAI
 Pan No. AAATG2095D
 GST No.

State Code : 27

Challan No :
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : HAND DELIVERY

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt of Payment : 17/03/20

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-302-0	4901	TYBA SEM -VI P - V HISTORY OF CONTEMPORARY INDIA	130	5	650	15.0	552.50

30-34

SHETH PUBLISHERS PVT. LTD. SHETH PUBLISHERS PVT. LTD.
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ACC. No- 38130 to 38134

A.M. Namjoshi 17/03/2020
 LIBRARIAN

GURUNANAK COLLEGE OF ARTS, SCIENCE & COMMERCE
 G.T.B. Nagar, Mumbai-37.

I/C Principal
 Guru Nanak College of Arts,
 Science & Commerce,
 G. T. B. Nagar, Sion (E),
 Mumbai - 400 037.

Total 5 552.50
 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064
 Rupees Five Hundred Fifty Three Only
 SGST : Nil
 CGST : Nil
 IGST : Nil
 Rounded Total Value 553.00

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Payment Received Bank Cheque Date

I/C Principal,
 Guru Nanak College of Arts,
 Science & Commerce
 G.T.B. Nagar, Sion (E)
 Mumbai - 400 037.

Terms & conditions:-
 - Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible.
 - Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained.
 - Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice.
 - All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.
 - Cheque Dishonour charges will be ₹ 500/- per transaction.
 - Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.

CHECKED BY AUTHORIZED SIGNATORY



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

Asst

TAX INVOICE

To,
THE PRINCIPAL
GURU NANAK COLLEGE OF A S C
GURU TEGH BAHADUR NAGAR
SION (E)
MUMBAI 400037
State :27-Maharashtra
Tel No : 24071098 EXTN - 310
P.A.No : GST No.:

Invoice No. : 000947 -- Date : 05/02/2020
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
COM2EVS-VK	F.Y.B.Com. SEM II ENVIRONMENTAL STUDIES - II		5	135.00	675.00	15.00	573.75
		Total Qty:-	5				573.75
	Amount						0.25
	Round Off						574.00
	Bill Amount						

+ 574
+ 531
+ 2593

3698/-

Acc. No. 38050 to 38054

A-m Namgn
 LIBRARIAN *10/02/2020*
**GURU NANAK COLLEGE OF
ARTS, SCIENCE & COMMERCE
G.T.B. Nagar, Mumbai-07,**

[Signature]
I/C Principal
**Guru Nanak College of Arts,
Science & Commerce,
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.**

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

Rupees : Five Hundred Seventy Four Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

**Printed Books are exempt from GST.
(HSN Code: 4901)**

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

[Signature]
I/C Principal,
**Guru Nanak College of Arts,
E. & O Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.**



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To, THE PRINCIPAL
GURU NANAK COLLEGE OF A S C
GURU TEGH BAHADUR NAGAR
SION (E)
MUMBAI 400037
State : 27-Maharashtra
Tel No : 24071098 EXTN - 310
P.A.No : GST No.:

Invoice No. : 000948 Date : 05/02/2020
Challan No. : Date :
Order No. : Date :
Through : Date :
G.R.No : Date :
Freight :
Transport :
Parcels :

Code	Particulars	HSN Code : 4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
ART2TT2-PRS	S.Y.B.Com. SEM IV TRAVEL AND TOURISM - II		5	125.00	625.00	15.00	531.25
		Total Qty:-	5				531.25
	Amount						-0.25
	Round Off						531.00
	Bill Amount						

Acc. No. 38045 to 38049

A-m. Nambr
LIBRARIAN 10/2/2020
GURUNANAK COLLEGE OF
ARTS, SCIENCE & COMMERCE
G.T.B. Nagar, Mumbai-37.

I/C Principal
Guru Nanak College of Arts,
Science & Commerce,
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

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

Rupees : Five Hundred Thirty One Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

**Printed Books are exempt from GST.
(HSN Code: 4901)**

For VIPUL PRAKASHAN

I/C Principal,
Guru Nanak College of Arts,
E. & O. E. Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To,
THE PRINCIPAL
GURU NANAK COLLEGE OF A S C
GURU TEGH BAHADUR NAGAR
SION (E)
MUMBAI 400037
State :27-Maharashtra
Tel No :24071098 EXTN - 310
P.A.No : GST No.:

Invoice No. : 000962
Challan No.
Order No.
Through
G.R.No
Freight
Transport
Parcels
Date : 10/02/2020
Date
Date
Date

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
SCI4ALG-BNH	S.Y.B.Sc. SEM IV Pscm AT		5	90.00	450.00	15.00	382.50
SCI2DEQ-BNH	ALGEBRA - IV		10	140.00	1400.00	15.00	1190.00
	DIFFERENTIAL EQUATIONS						
SCI3ALG-NSN	T.Y.B.Sc. SEM VI Tym		5	110.00	550.00	15.00	467.50
SCI6TMS-NSN	ALGEBRA		5	130.00	650.00	15.00	552.50
	TOPOLOGY OF METRIC SPACES & REAL ANA.						
	Total Qty:-		25				2592.50
	Amount						0.50
	Round Off						2593.00
	Bill Amount						

Acc. No. 38080 to 38104

A-m-Nam
LIBRARIAN
12/02/2020
GURUNANAK COLLEGE OF
ARTS, SCIENCE & COMMERCE
G.T.B. Nagar, Mumbai-37.

I/C Principal
Guru Nanak College of Arts,
Science & Commerce,
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

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

Rupees : Two Thousand Five Hundred Ninety Three Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

Printed Books are exempt from GST.
(HSN Code: 4901)

For VIPUL PRAKASHAN

I/C Principal,
Guru Nanak College of Arts,
E. & O. Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

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HINDI GRANTH KARYALAY

9 HIRABAUG CP TANK MUMBAI 400004 भारत INDIA
 Telephones : +91 22 2382 6739, 98208 96128
 Email : hindipremi1912@gmail.com

CASH MEMO No. **18389** Date **28/10/20**

श्री **GNC Library**
Guru Nanak College

Copies	Titles	₹
5	संस्कृत दीर्घ -	300
5	श्रीकृष्णिका	300
5	महाभारत की श्रेष्ठ कथा	250
5	सत्यमेव जयते	350
		1200
		120
		1080
		₹ 1080
		Mandish J. Modi
	Total	1080

57-6
 22-6
 67-71
 72-76

Books once sold shall not be taken back or exchanged under any circumstance.
 We are not registered under GST as books are exempt under GST.

₹ One Thousand Eighty only

Acc. No 38157 to 38176

₹ 1080/
 A.M. Namje
 LIBRARIAN

**GURUNANAK COLLEGE OF
 ARTS, SCIENCE & COMMERCE
 G.T.B. Nagar, Mumbai-37.**

**I/C Principal,
 Guru Nanak College of Arts,
 Science & Commerce
 G.T.B. Nagar, Sion (E),
 Mumbai - 400 037.**

**I/C Principal,
 Guru Nanak College of Arts,
 Science & Commerce
 G.T.B. Nagar, Sion (E)**

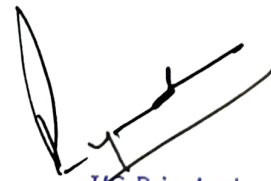
Guru Nanak College of Arts, Sci. & Comm (SFC)
G.T.B.Nagar, Sion(East), Mumbai-37

Library Books
Group Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Library Book (BMS) ✓	638.00	2,947.00	2,945.75 Dr
Library Books- Analytical Chemisry ✓	9,258.00	4,628.00	4,630.00 Dr
Library Books (BAF)		2,493.00	2,492.75 Dr
Library Books (BBI)		1,991.00	1,989.50 Dr
Library Books (B.Com-SFC) ✓			2.00 Dr
Library Books (BMM)	3,158.00	2,944.00	2,943.00 Dr
Library Books (BSCIT)		3,093.00	3,093.00 Dr
Library Books (M.Com)		788.00	788.00 Dr
Library Books (Psychology)		376.00	376.00 Dr
Grand Total	13,054.00	19,260.00	19,260.00 Dr


HC Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Section BMS SBM

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

ABCH8508E1ZP

BILL OF SUPPLY

State : MAHARASHTRA Code : 27

APPLY No.HMI/IN/1698

Date : 20/02/2020

Order No :

Date :

GURU NANAK COLLEGE OF ARTS SCI,COMM.

G.R. No.

Date

G.T.B. NAGAR

Bundles

Disp. Mode

SION KOLIWADA

Term

150 Doc. Thr.

MAHARASHTRA

Freight

MUMBAI-400037

Transport Hand Delivery

, MAHARASHTRA-State Code : 27

Rep. RAKESH WANGE

India

Phone No:- 24071098,24041944,22826122, 24071098

Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
PCG0910	NIDHI CHANDC	MEDIA PLANNING AND MANAGEMENT MUMBAI UNIVERSITY BMS - SEM VI		5	150.00	750.00	15.00	637.50

ACC-NO 38117 to 38121

A.M. Namgaj
LIBRARIAN
20/03/2020

**GURUNANAK COLLEGE OF
ARTS, SCIENCE & COMMERCE
G.T.B. Nagar, Mumbai-37.**

I/C Principal,
Guru Nanak College of Arts,
Science & Commerce
G.T.B. Nagar, Sion (E),
Mumbai - 400 037.

Total 5 750.00 637.50

Round Off: (0.50)

0.00

Amount in Words : RS. SIX HUNDRED THIRTY EIGHT ONLY

Total 638.00

TERMS & CONDITIONS

E. & O.E.

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