



**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of
Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

4.2.3

**Average annual expenditure for
purchase of books/e-books and
subscription to journals/e- journals
during the last five years (INR in
Lakhs)**

VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

Index

Criteria 4.2: Library as a Learning Resource

4.2.3. Average Annual Expenditure for purchase of books/e-books and subscriptions to journals/ e-journals during the last five years

Sr. No.	Contents	Page No.
1.	Details of Expenditure on books	3 - 326
a.	<u>Academic Year 2020-21</u>	3-7
b.	<u>Academic Year 2019-20</u>	8-121
c.	<u>Academic Year 2018-19</u>	122-223
d.	<u>Academic Year 2017-18</u>	224-271
e.	<u>Academic Year 2016-17</u>	272-326
2.	Details of Expenditure on Journals	327-384
a.	<u>Academic Year 2020-21</u>	327-335
b.	<u>Academic Year 2019-20</u>	336-347
c.	<u>Academic Year 2018-19</u>	348-357
d.	<u>Academic Year 2017-18</u>	358-366
e.	<u>Academic Year 2016-17</u>	367-384

Academic Year
2020-21

MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

DS-491/492, NEW RAJINDER NAGAR, NEW DELHI-110060
MOBILE : 9773937445; EMAIL : MULT.PUBL.DISTRIBUTION.HOUSE@GMAIL.COM
GSTIN: 07DUAPK6579P1ZS; PAN: DUAPK6579P

Bill No. UNI-1/4272/2021

06.10.2021

Vivekanand Education Society's College of Pharmacy
Mumbai-400074

BILL

Bill for supply of 1 book on Japanese Matte Art Paper
titled "Narendra Modi – Harbinger of Prosperity &
Apostle of World Peace" published by USA Publication
& Distribution House, LLC @ Rs. 10,000.00/- per copy. : Rs. 9,000-00

GST (HSN Code 4901)

: Rs. NIL

Less 10% Special Discount

: Rs. 1,000-00

Net Payable

: Rs. 9,000-00

(Rupees Nine Thousand only)

The payment may kindly be made in favour of "Multinational Publication & Distribution House" DS-491/492, New Rajinder Nagar, New Delhi-110060 (GSTIN : 07DUAPK6579P1ZS; PAN: DUAPK6579P); through following Bank particulars : 7767

Name of Account : Multinational Publication & Distribution House

Name of Bank : ICICI Bank

Account Number : 164205000284

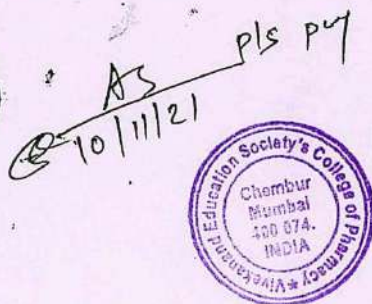
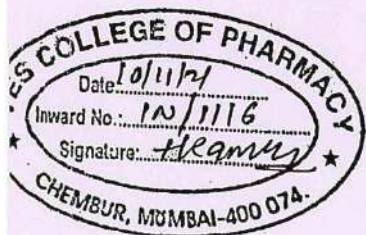
Branch : New Rajinder Nagar, New Delhi

IFSC : ICIC0001642

MICR Code : 110229148

YES COLLEGE OF PHARMACY	
Received on	10/11/21
Received by	Kavish
Acc. No. From	7767

For MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE



Manager Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



प्रो. अनिल डी. सहस्रबुद्धे

अध्यक्ष
Prof. Anil D. Sahasrabudhe
Chairman



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070
दूरभाष : 011-26131498
ई-मेल : chairman@aicte-india.org

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A STATUTORY BODY OF THE GOVT. OF INDIA)
(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070
Phone : 011-26131498
E-mail : chairman@aicte-india.org

File No. AICTE/e-Gov/Misc./264

30 March 2021

To

Dear Director / Principal,

The book "Narendra Modi – Harbinger of Prosperity & Apostle of World Peace" co-authored by Dr. Adish C Aggarwala (President, International Council of Jurists & former Chairman All India Bar Association) and renowned American author Ms. Elisabeth Horan, has recently been released in the presence of eminent personalities. The book not only covers the journey of India in the last 5 years but presents brief bio-sketches of thousands of leaders from all spectrum of social life, executive, judiciary, political, educational, entrepreneurial, social etc.

The book has been published for global distribution by USA Publication & Distribution House, LLC, New York and has been locally published and distributed by Multinational Publication & Distribution House, New Delhi. In addition to English, this book is available in 09 Foreign Languages (Arabic, Dutch, French, German, Italian, Japanese, Mandarin, Russian & Spanish) and in 10 Indian Languages (Hindi, Assamese, Bengali, Gujarati, Kannada, Marathi, Punjabi, Tamil, Telugu and Urdu). The cost of Hardcover edition of the book is Rs. 10,000/- with 10% special discount.

Institutions interested may procure the book from Multinational Publication & Distribution House, DS-491 / 492, New Rajinder Nagar, New Delhi-110060. Phone : (011) 49056329, 9773937445. Email : multi.publ.distribution.house@gmail.com.

Thanking You,

Yours Sincerely,

(Anil D. Sahasrabudhe)

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Cash Memo

Om Publication Company

Oil/Resi. : Room No. 19, 3rd Floor, Y-Wing, Sachdev Nagar, Near Datta Mandir, C/Block, Ulhasnagar-421 003.
Mob.: 98201 74584, 93234 65179 E-mail : ompublicationbunty@yahoo.com, omlawbookbunty@gmail.com

M/S. / Mr. / Mrs.

VES College of Pharmacy
Chennai

Bill No. : 700

Date : 11/12/21

[illegible]

C/F. Bill No. :

E & O. E.

Subject to Ulhasnagar Jurisdiction

For OM PUBLICATION COMPANY

Proprietor

Dr. (Mrs.) Supriya S. Shidhaye

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



To
The Principal
VESCOF

Respected madam,

I have already taken a permission to purchase a book "Maharashtra civil service Rules" stated.

There was man made mistake while saying a price of book. The book price is 2895 & I took the permission to ~~2453/-~~ - 2453/-

Kindly grant a permission to pay the difference Amt. which is 436/-

Thanking you

Kishore
Kishore Shrivastava
Asst. Librarian


Dr. (Mrs.) *[Signature]* Priya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

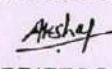
Received
A
22/07/2021



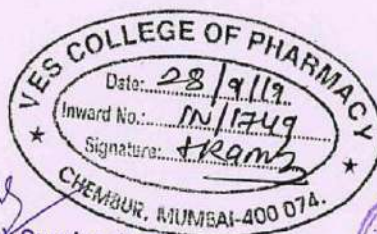
Academic Year
2019-20

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/19/09/020	PO No. :	2856
		Invoice Date :	13-Sep-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Joseph	Juran's Quality Handbook	4901	3	3190	25.00%	7177.50
2	Christine	The Quality Management Sourcebook	4901	3	4995	25.00%	11238.75
	Total	7291 - 7293		6			18416.25
Total Amount in Words :				IGST : 0% 0.00			
Eighteen Thousand Four Hundred And Sixteen Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 18416.25			
				Round off 18416.00			
Terms & conditions :				For AO ENTERPRISES			
1. Goods once sold cannot be returned.				 PROPRIETOR AUTHORIZED SIGNATORY AO ENTERPRISES			
Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							

VES COLLEGE OF PHARMACY	
Received on	13/9/19
Received by	Kimi
Acc. No. From	7288 to 7293



Dr. (Mrs) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.





ICICI Bank
MUMBAI CHEMBUR Branch
Runwal Residency, OK Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0006239

P
RIVILEGE
BANKING

A/c Payee

VALID FOR THREE MONTHS ONLY
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SESHASAI (M) / CTS - 2010

Pay **AO Enterprises**

Rupees **Twenty Five Thousand One Hundred Fifty Five Only**

OR ORDER
आदेश अनुसार

अदा करें।

A/c No.
623901264693

₹ ****25,155.00**
VES COLLEGE OF PHARMACY

SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India
19/6/19



(Mrs.) **Subriva S. Shidhaye**
PRINCIPAL
Vaidya Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Subriva S. Shidhaye
Principal

Please sign above

⑈00119⑈ 400229020⑈ 264693⑈ 31



AO ENTERPRISES

X39/2, Gødrej Creekside, V...oli (E), Mumbai - 79

Mob : +91-9619258107

Email :

ao.enterprises.16@gmail.co

m

PAYMENT RECIEPT

Reciept No. 16

Date : 16/10/19

Received with thanks an amount of Rs. 25,155.00 equal to Twenty Five Thousand one hundred fifty five only

via cheque/DD/cash/NetBanking number 001191 dated 28/09/19 bank ICICI Bank from V.E.S. College of Pharmacy

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A.O. 1/19/09/028</u>	<u>16/10/19</u>	<u>25,155.00</u>
<u>A.O. 1/19/09/020</u>		



[Signature]
AO ENTERPRISES

Dr. (Mrs.) Supriya [Signature] Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P12B

Tax Invoice



Original for Recipient



Duplicate for Transporter



Triplicate for Supplier

Invoice No. :	AO/19/09/028	PO No. :	2856
Invoice Date :	18-Sep-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code 27	State : Maharashtra	State Code 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy			Address :	VES College Of Pharmacy		
	Hashu Advani Memorial Complex				Hashu Advani Memorial Complex		
	Collector Colony Chembur				Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Endres	Implementing Juran's Roadmap For	4901	3	2995	25.00%	6738.75
		Quality Leadership 7294 - 7296					
	Total			3			6738.75

Total Amount In Words :

Six Thousand Seven Hundred And Thirty Nine Rupees Only

IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		6738.75
Round off		6739.00

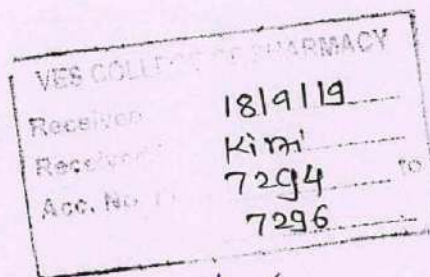
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

Akshay
 PROPRIETOR
 AO ENTERPRISES



MS
Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.





ICICI Bank
MUMBAI CHEMBUR Branch
Runwal Residency, Ok Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0006520

RIVILEGE
Rivilege Savings

A/c Payee

VALID FOR THREE MONTHS ONLY
208009M2Y01Y9Y

Pay AO Enterprises
Rupees Twenty Five Thousand One Hundred Fifty Five Only

OR ORDER
आदेश अनुसार

₹ 25,155.00
VES COLLEGE OF PHARMACY

अदा करें।

A/c No. 623901264693

SRTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

19/6/19
6 21 0 9 3
6 4 6 6 1 9 3 0 1 1



(Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Please sign above

0001191 40029020 264693 31

(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No. 303.....

Date : 16/11/19..

Received with thanks an amount of Rs. 25,155 equal to 25,155

via cheque/DD/cash/NetBanking number 001191 dated 14/10/19 bank _____
from V.E.S. Pharmacy,
as per the details given below :

INVOICE NO.	DATE	AMOUNT
20/28	13/9/19 / 18/9/19	25,155/-

[Signature]




For AO ENTERPRISES


[Signature]
PROPRIETOR
AO ENTERPRISES

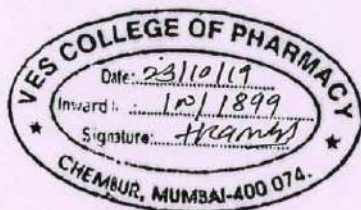
[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Tax Invoice	
Invoice No. :	AO/19/09/058	PO No. :	2856
Invoice Date :	04-Oct-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Jiju Understanding & Managing & implementing quality	4901	3	2495	25.00%	5613.75	
Total			3			5613.75	
Total Amount In Words :				IGST : 0% 0.00			
Five Thousand Six Hundred And Fourteen Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 5613.75			
				Round off 5614.00			
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  PROPRIETOR Authorized Signatory AO ENTERPRISES			



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

VES COLLEGE OF PHARMACY	
Received on	23/10/19
Received by	K. M.
Acc. No. From	7297 to 7299



OK checked
 & pay
 [Signature]

ICICI Bank
MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code: ICIC0006239

PRIVILEGE
BANKING

VALID FOR THREE MONTHS ONLY

0 7 D 1 M 1 M 2 Y 0 Y 1 Y 9 Y

Pay

A/c Payee

AO Enterprises

Rupees रुपये

OR ORDER

आदेश अनुसार

Eighteen Thousand Three Hundred Forty Two Only

अदा करें।

₹

****18,342.00**

VES COLLEGE OF PHARMACY

A/c No.

623901264693

18/10/19

SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



Dr. Supriya S. Shidhaye

Shidhaye

Please sign above

⑈001326⑈ 400229020⑈ 264693⑈ 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No. 302.....

Date : 16/11/19....

Received with thanks an amount of Rs. 18,842.00 equal to 18,342.00

via ~~cheque~~/DD/cash/NetBanking number 001826 dated 7/11/19 bank ICIC Bank.
from V.F.S. Phommay.

as per the details given below :

INVOICE NO.	DATE	AMOUNT
48158	16/10/19 / 04/10/19	18,342.00 / -

Soft




For AO ENTERPRISES


AO ENTERPRISES
PROPRIETOR

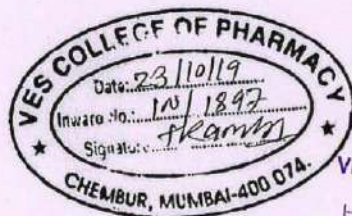
SS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Tax Invoice	
Invoice No. : AO/19/10/043		PO No. : 2857	
Invoice Date : 16-Oct-19		PO Date :	
GSTIN : 27AVXPC8592P1ZB			

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Vandana Pharmaceutical Product Development	4901	2	8838.69	28.00%	12727.71	
	7300 to 7301						
Total						12727.71	
Total Amount In Words :				IGST :		0%	0.00
Twelve Thousand Seven Hundred And Twenty Eight Rupees Only				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		12727.71	
				Round off		12728.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  PROPRIETOR AO ENTERPRISES			



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



VES COLLEGE OF PHARMACY	
Received on	16/10/19
Received by	K. Ravi
Acc. No. From	7300 to 7301

OK,
 checked
 & pay
 K. Ravi

ICICI Bank
MUMBAI CHEMBUR Branch
Ruawal Residency, D.K. Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0006239

PRIVILEGE
BANKING

VALID FOR THREE MONTHS ONLY

0 7 D1 M1 M2 Y0 Y1 Y9 Y

Pay

AO Enterprises

A/c Payee

Rupees रुपये

OR ORDER

Eighteen Thousand Three Hundred Forty Two Only

अर्देस अनुसार

A/c No.
623901264693

अर्दे करे।

₹

****18,342.00**

VES COLLEGE OF PHARMACY

SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

16/10/19



K. G. L. M.

Shidhaye

Please sign above

⑈001326⑈ 400229020⑈ 264693⑈ 31



MS

Dr. (Mrs.) *MS* **Sapriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No. 302

Date : 16/11/19

Received with thanks an amount of Rs. 18,842.00 equal to 18,342.00

via cheque/DD/cash/NetBanking number 001326 dated 7/11/19 bank ICIC Bank.
from V.F.S. Pharmacy.

as per the details given below :

INVOICE NO.	DATE	AMOUNT
48158	16/10/19 / 04/10/19	18,342.00 / -

Soft




For AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR

SH
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		<input checked="" type="checkbox"/> Original for Recipient	
		<input type="checkbox"/> Duplicate for Transporter	
<input type="checkbox"/> Triplicate for Supplier		Tax Invoice	<input type="checkbox"/>
Invoice No. :	AO/19/10/054	PO No. :	2289
Invoice Date :	19-Oct-19	PO Date :	
GSTIN :	27AVXPC8592P1Z8		

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy			Address :	VES College Of Pharmacy		
	Hashu Advani Memorial Complex				Hashu Advani Memorial Complex		
	Collector Colony Chembur				Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	

Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Dutta	Botany For Degree Students 7319-7327	4901	9	650	23.00%	4504.50
2	Ekins	Computer Applications in pharmaceutical research & development 7316-7318	4901	3	1795	23.00%	4146.45
3	Gupta	Practical Biochemistry 7302-7304	4901	3	295	25.00%	663.75
4	Harold	Practical clinical biochemistry	4901	3	550	25.00%	1237.50
Total		7313-7315		18			10552.20

Total Amount in Words :

Ten Thousand Five Hundred And Fifty Two Rupees Only

The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

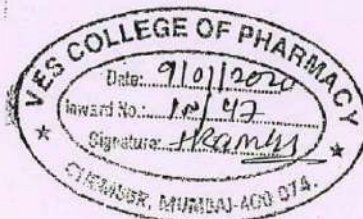
Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

Authorised Signatory
PROPRIETOR

Received the revised bill KRBHare
30/12/19



VES COLLEGE OF PHARMACY	
Received	20/10/19
Recd by	Kavita (Mrs.) Supriya S. Shidhare
Acc. No.	73193
	7302-7304
	7313-7315

OK, checked & Pay
Principal
VES College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Valid for three months only from the date of instrument
MULTI-CITY SB 1 0 0 1 2 0 2 0 Y

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

द्वारा दीया
A/c Payee

श्री धारक को or Bearer

Pay AO Enterprises

Rupais yuzi Thirty Thousand Nine Hundred Thirty Nine Only

₹ *30,939.00

0170101138349

199241

FOR V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Supriya S. Shidhaye
Authorised Signatories

Payable at par at all our branches in India

Please sign above

199241 4000150161 000046 31



Dr. (Mrs.) *Supriya S. Shidhaye*
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107

Email :
ao.enterprises.16@gmail.co
m

PAYMENT RECEIPT

Receipt No.
Received with thanks an amount of Rs. 30,939.00 equal to 30,939.00 Date 21/01/2020

via cheque/DD/cash/NetBanking number 199 241 dated 10/01/20 bank Canara Bank
from VES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
054/093/008	19/10/19, 26/12/19, 3/01/20	30,939.00

For AO ENTERPRISES




[Signature]


PROPRIETOR
AO ENTERPRISES

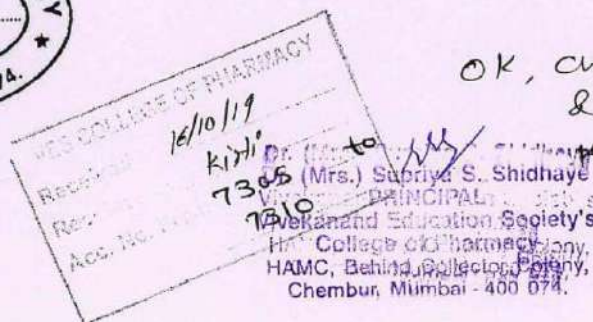
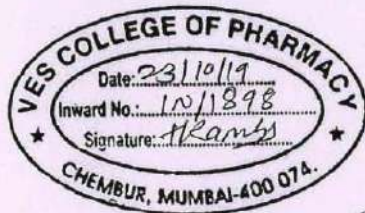


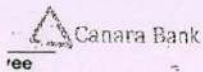
[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : 491-9619258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier		
		Invoice No. :	AO/19/10/045	PO No. :
Invoice Date :		16-Oct-19	PO Date :	
GSTIN :		27AVXPC8592P1Z8		

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Butterfield Soft Skills For Everyone	7308-7308 4901	3	525	23.00%	1212.75	
2	DE A K Environmental Chemistry	4901	3	375	23.00%	866.25	
Total		7305-7307				2079.00	
Total Amount In Words : Two Thousand And Seventy Nine Rupees Only				IGST :		0%	0.00
				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		2079.00	
				Round off		2079.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  PROPRIETOR Authorized Signatory AO ENTERPRISES			





MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB 0 7 1 1 2 0 1 9
D D M M Y Y Y Y

Enterprises

या धारक को Or Bearer

Two Thousand Seventy Nine Only

अदा करे ₹**2,079.00

0170101138349

236132

payable at par at all our branches in India

for VES COLLEGE OF PHARMACY

V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈236132⑈ 4000150160 000022⑈ 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.301.....

Date : 16/11/2019

Received with thanks an amount of Rs. 2,079.00 equal to 2,079.00

via cheque/DD/cash/NetBanking number 236132 dated 7/11/19 bank Canara Bank K
from V. E. S. Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
45	16/10/2019	2,079.00/-

For AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div> </div>	
Invoice No. : AO/19/10/044		PO No. : 2288	
Invoice Date : 16-Oct-19		PO Date :	
GSTIN : 27AVXPC8592P1ZB			

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name : The Principal				Name : The Principal			
Address : VES College Of Pharmacy				Address : VES College Of Pharmacy			
Hashu Advani Memorial Complex				Hashu Advani Memorial Complex			
Collector Colony Chembur				Collector Colony Chembur			
GSTIN :				GSTIN :			
State : Maharashtra		State Code : 27		State : Maharashtra		State Code : 27	

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Goldberg 3000 Solved Problems in chemistry	4901	3	895	22.00%	2094.30
	7311 & 7312					
	& 7349		3			2094.30
Total						2094.30

Total Amount In Words : Two Thousand And Ninety Four Rupees Only NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		IGST :	0%	0.00
		CGST :	0%	0.00
		SGST :	0%	0.00
		Grand		2094.30
		Round off	2094.00	

Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES PROPRIETOR AO ENTERPRISES
--	--



VES COLLEGE OF PHARMACY

Received on 16/10/19

Dr. (Mrs.) Supriya S. Shidhaye

Principal

Acc. No. F 7311-7349

Vivekananda Education Society's

College of Pharmacy

HAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.



Valid for three months only from the date of instrument

23/11/2019

MULTI-CITY SB

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Canara Bank

A/c Payee

आ धारक को or Bearer

Pay AO Enterprises

Rupees only Seven Thousand Nine Hundred Fifty Six Only

₹ 7,956.00

अदा करें

0170101138349

A/c No.

199146

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. Supriya S. Shidhaye
Authorised Signatories

Dr. Anand

Payable at par at all our branches in India

Please sign above

199146 4000150161 000046 31



Dr. (Mrs.) *Supriya S. Shidhaye*
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 7,956 equal to 7,956 Date : 26/10/2019

via cheque/DD/cash/NetBanking number 199146 dated 23/11/2019 bank Carnival Bank
from V.E.S. College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>4/3/8/65</u>	<u>16/10/19</u>	<u>7,956-00</u>

For AO ENTERPRISES


[Signature]
PROPRIETOR/AC



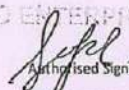
'RISES



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1Z8		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Tax Invoice	
Invoice No. :	AO/19/11/004	PO No. :	2289
Invoice Date :	4-Nov-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

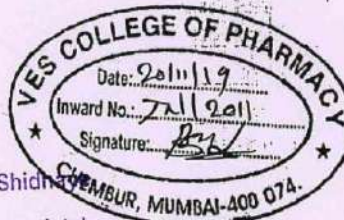
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	K Sri Practical Workbook Of Human Physiology	4901	3	595	23.00%	1374.45	
	Total		3			1374.45	
Total Amount In Words :				IGST :		0.00	
One Thousand Three Hundred And Seventy Four Rupees Only				CGST :		0.00	
				SGST :		0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		1374.45	
				Round off		1374.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES			



Kavish : 4/11/19
Kavish

7328
7330

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Canara Bank
MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

A/c Payee

Valid for three months only from the date of instrument

MULTI-CITY SB
2 3 1 1 1 2 0 1 1 0 Y
D D M M Y Y Y Y

या धारक को or Bearer

Pay. AO-Enterprises

Rupees रुपये Seven Thousand Nine Hundred Fifty Six Only

₹ **7,956.00

A/c No. 0170101138349

199116

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Boodani
Vivekanand
Authorised Signatories

Payable at par at all our branches in India

Please sign above

199116 4000150161 00004611 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 7,956 equal to 7,956 Date: 26/12/2019

via cheque/DD/cash/NetBanking number 199146 dated 23/11/2019 bank Canara Bank
from V.E.S. College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>4/3/8/65</u>	<u>16/10/19</u>	<u>7,956.00</u>

For AO ENTERPRISES


[Signature]
PROPRIETOR



RISES



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com* GSTIN : 27AVXPC8592P1ZB		Tax Invoice <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div> </div>	
		Invoice No. : AQ/19/11/003	PO No. : 2288
Invoice Date : 4-Nov-19		PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code 27	State : Maharashtra	State Code 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy			Address :	VES College Of Pharmacy		
	Hashu Advani Memorial Complex				Hashu Advani Memorial Complex		
	Collector Colony Chembur				Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Inderbir Singh	TB Of Human Histology 7331 - 7333	4901	3	695	23.00%	1605.45
2	Ghai	TB Of Practical Physiology 7334 -	4901	3	650	23.00%	1501.50
	Total	7336		6			3106.95

Total Amount In Words :

Three Thousand One Hundred And Seven Rupees Only

IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Grand	3106.95
Round off	3107.00

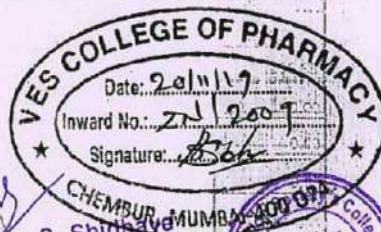
Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]
 Authorised Signatory
 AO ENTERPRISES OP

VES COLLEGE OF PHARMACY
 Received on 24/11/19
 Received by Kavish
 No. From 7331 - 7336
 Dr. Anurupa S. Shinde
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



Valid for three months only from the date of instrument

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB00003170

Canara Bank
A/c Payee

23112019
D D M M Y Y Y Y

MULTI-CITY SB

या धारक को or Bearer

Pay AO Enterprises

Rupees रुपये Seven Thousand Nine Hundred Fifty Six Only

₹ **7,956.00

अदा करें

Ac. No. 0170101138349

199145

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. Supriya S. Shidhaye
Authorized Signatories

Dr. S. S. Shidhaye

Please sign above

Payable only at all our branches in India



199145 4000150161 000046 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 7,956 equal to 7,956 Date : 26/12/2019

via cheque/DD/cash/NetBanking number 199146 dated 23/11/2019 bank Canara Bank
from V.E.S. College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>4/3/8/65</u>	<u>16/10/19</u>	<u>7,956.00</u>

For AO ENTERPRISES

[Signature]


PROPRIETOR




RISES

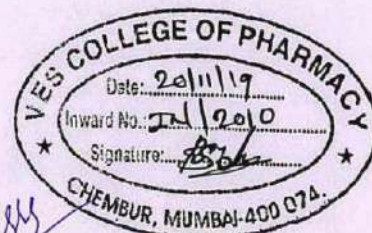


[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMCO, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P128		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
Invoice No. : AO/19/11/008		PO No. : 2289	
Invoice Date : 05-Nov-19		PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Gowda	Pharmaceutical Mathematics With application to pharmacy	4901	3	295	23.00%	681.45
		7337-					
Total		7339		3			681.45
Total Amount In Words : Six Hundred And Eighty One Rupees Only				IGST : 0% 0.00 CGST : 0% 0.00 SGST : 0% 0.00 Grand : 681.45 Round off : 681.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.							
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

कॅनारा बँक
A/c Payee

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

MULTI-CITY SB

Valid for three months only from the date of instrument

2 3 1 1 2 0 1 9
D M M Y Y Y

या धारक को or Bearer

Pay AO Enterprises

Rupees रुपये Seven Thousand Nine Hundred Fifty Six Only

₹ **7,956.00
अदा करें

A/c No. 0170101138349

199116

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. Mrs. Supriya S. Shidhaye
Authorised Signatories

Dr. Mrs. Supriya S. Shidhaye

Payable at par at all our branches in India

Please sign above

199116 1000150161 0000461 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No.

Received with thanks an amount of Rs. 7,956 equal to 7,956 Date : 26/12/2019...

via cheque/DD/cash/NetBanking number 199146 dated 23/11/2019 bank Canara Bank
from V.E.S. College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>4/3/8/65</u>	<u>16/10/19</u>	<u>7,956.00</u>

For AO ENTERPRISES

[Signature]


PROPRIETOR




RISES

[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

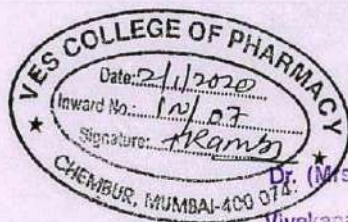


 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Tax Invoice	
Invoice No. :	AO/19/11/007	PO No. :	2288
Invoice Date :	05-Nov-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Sembulingam Essentials Of Medical Physiology	4901	3	1695	23.00%	3915.45	
2	Ross Anatomy & Physiology	4901	3	1195	24.00%	2724.60	
Total	7340 - 7342		6			6640.05	
Total Amount In Words :				IGST :	0%	0.00	
Six Thousand Six Hundred And Fourty Rupees Only				CGST :	0%	0.00	
				SGST :	0%	0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		6640.05	
				Round off		6640.00	
Terms & conditions :				For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES			
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							

OK, checked & pay
Kamshave



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Valid for three months only from the date of instrument
MULTI-CITY SB 0 4 0 1 2 0 2 0 Y

केनरा बँक
A/c Payee
Canara Bank
MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB000170

या धारक को or Bearer

Pay AO Enterprises

Rupees रुपये Ten Thousand Nine Hundred Fourteen Only

₹ **10,914.00

A/c No 0170101138349

199204

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Supriya S. Shidhaye
Authorised Signatories

Payable at par at all our branches in India

Please sign above

199204 400150161 000046 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email :

ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 10,914.00 equal to

Date : 10/01/2020

via cheque/DD/cash/NetBanking number 199 204 dated 04/01/20 bank Canara Bank
from VES college of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>87/007/005</u>	<u>26-Nov/05-Nov/02-Dec</u>	<u>10,914.00</u>



AO ENTERPRISES

AO ENTERPRISES



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 2595 8174

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 078.

RECEIPT No. 147

Date: 5/2/2020

Received with thanks from VES College of Pharmacy

the sum of Rupees Two Thousand eight Hundred
Twenty Two

By Cash / Cheque / Draft No. 199/68 Date 4/12/2019 in part / full / advance
payment on A/c. of Sai Book Centre

Bill No. 237^o 5871 & 5878

For SAI BOOK CENTRE


Rs. 2822/-

◊SUBJECT TO REALISATION CHEQUE



Proprietor

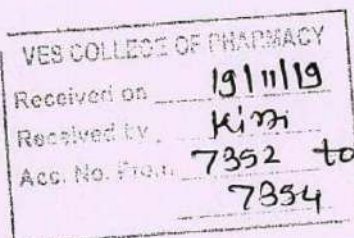




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <div style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/19/11/065	PO No. :	2289
GSTIN : 27AVXPC8592P1ZB		Invoice Date :	19-Nov-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Y K Singh Environmental Science	4901	3	299	22.00%	699.66	
	7352-7354		3			699.66	
Total Amount in Words :				IGST :		0.00	
Seven Hundred Rupees Only				CGST :		0.00	
				SGST :		0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		699.66	
				Round off		700.00	
Terms & conditions : 1. Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  PROPRIETOR AO ENTERPRISES			




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400-074.

संयोजक बैंक
A/c Payee

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

MULTI-CITY SB

Valid for three months only from the date of instrument

2 3 4 1 1 2 0 1 9
D D M M Y Y Y Y

या धारक को or Bearer

Pay AO Enterprises

Rupees रुपये Seven Thousand Nine Hundred Fifty Six Only

अदा करें ₹ **7,956.00

A/c No. 0170101138349

199146

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. L. S. Shidhaye
Authorized Signatories

K. S. Kulkarni

Payable at par at all our branches in India

Please sign above

⑈ 199146⑈ 400015016⑈ 000046⑈ 3⑈



Dr. (Mrs.) *S. S. Shidhaye*
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 7,956 equal to 7,956 Date: 26/12/2019

via cheque/DD/cash/NetBanking number 199146 dated 23/11/2019 bank CANARA Bank
from V.E.S. College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>4/3/8/65</u>	<u>16/10/19</u>	<u>7,956.00</u>

For AO ENTERPRISES

[Signature]
PROPRIETOR



RISES



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



• White Xcent

VES COLLEGE OF PHARMACY
Received on _____
Received by _____
Acc. No. From 7355 to 7356

₹ 38

UNIVERSITY OF MUMBAI



No. 18801

Mumbai 18/11/2019.

Principal, Vivekanand
Society's, Chembur

₹ 38 hundred only

in Cash ☒ being the amount
by Cheque/Draft ☐

for Higher Education
Sharda Shiksha 2 books
each RS. 300/-

Dr. (Mrs.) Sushila S. Shidhaye
VES College of Pharmacy
BANDRA COLLECTOR COLONY,
CHEMBUR, Mumbai - 400 074.



FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI



for realization of Cheques/Drafts etc. if tendered.

University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

DATE :

18/11/2019
PUBL

IPT NO.:

6911

GENERAL FUND - I (06960100002008)

Received from THE PRIN. VIVEKANAND EDUC. SOC. CHEMBUR the sum of Rupees

Six Hundred Only
by cash being the amount of

RE-ENGINEERING HIGHER EDUC. IN MAHARASHTRA 2 BOOK

Rs. *****600.00

OTHER PUBLICATIONS

Dr. (Mrs.) Supriya G. Dhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind College Colony
Chembur, Mumbai - 400 074.

Finance & Accounts Officer

*****600.00

Total

Receiver's Signature

Receipt subject to the realisation of Cheque to be issued.

No duplicate receipt will be issued.



SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI- 400 078.

PH.022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5878

DATE.- 21/11/19

P.O.NO. 2287

DATE.- 24/09/19

QTY.	AUTHOR	TITLE	PRICE		AMOUNT.
	B.PHARM				
03]	GOKHALE:- PHARMACEUTICAL BIOLOGY		170.	00	510. 00
	LESS 12% DISCOUNT				61. 20
	7358 - 7360				448. 80
03	BOOKS	VES COLLEGE OF PHARMACY Received On 21/11/19 Received By Kishor Acc.No. From 7358 To 7360			
		VES COLLEGE OF PHARMACY Date: 27/11/19 Inward No. W/ 2071 Signature: [Handwritten] CHEMBUR, MUMBAI-400 07A.			
		O.K. checked & pay Kishore			
		TOTAL			449. 00

Received By

For SAI BOOK CENTRE

We certify the prices charged
Above are the publisher current pieces
At the current approved conversion rates
Books once Sold will not be taken Back.
GSTIN - 27ASHPP3118R1Z4
HSN CODE - 49011010

BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

Authorized signature

SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Nikas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 073.

☎ : 2595 8174

RECEIPT No. 147

Date : 5/12/2020

Received with thanks from VES College of Pharmacy

the sum of Rupees Two Thousand eight Hundred
Twenty Two

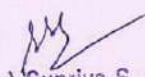
By Cash / Cheque / Draft No. 199168 Date 4/12/2019 in part / full / advance
payment on A/c. of Sai Books Centre


Bill No. 297^o 5871 & 5878 For SAI BOOK CENTRE

Rs. 2822/-


© SUBJECT TO REALISATION CHEQUE


Proprietor


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/19/11/087	PO No. :	2289
GSTIN : 27AVXPC8592P12B		Invoice Date :	26-Nov-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Deborah Developing your influencing skills	4901	2	1850	23.00%	2849.00	
Total			2			2849.00	
Total Amount in Words : Two Thousand Eight Hundred And Forty Nine Rupees Only				IGST :	0%	0.00	
				CGST :	0%	0.00	
				SGST :	0%	0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		2849.00	
				Round off		2849.00	
Terms & conditions : Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			

Received the revised bill
 Krishna
 30/12/19



VES COLLEGE OF PHARMACY	
Received on	30/12/19
Received by	Ki mi
Acc. No. From	7361
Dr. (Mrs.) Priya S. Shidhaye	

OK, checked & pay
 Krishna
 30/12/19

Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Valid for three months only from the date of instrument

MULTI-CITY SB 0 4 0 4 M 0 2 0 Y

काठमाडौं

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Canara Bank

A/c Payee

Pay AO Enterprises

आपका कोर

Rupees रुपये

Ten Thousand Nine Hundred Fourteen Only

₹ *10,914.00

A/c No. 0170101138349

199204

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Balaji Shidhaye
Authorized Signatories

Payable at par at all our branches in India

Please sign above

199204 1000150161 0000461 31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

(A)

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email :

ao.enterprises.16@gmail.co
m

PAYMENT RECIEPT

Reciept No.

Received with thanks an amount of Rs. 10,914.00 equal to

Date : 10/01/2020

via cheque/DD/cash/NetBanking number 199 204 dated 04/01/20 bank Canara Bank
from VES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>87/007/005</u>	<u>26-Nov/05-Nov/02-Dec</u>	<u>10,914.00</u>




AO ENTERPRISES


AO ENTERPRISES



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier		
		Invoice No. :	AO/19/12/005	PO No. :
Invoice Date :		02-Dec-19	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

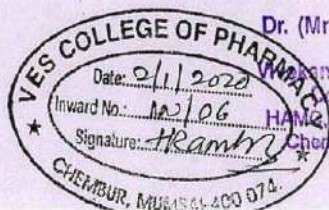
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Deborah Developing your influencing skills	4901	1	1850	23.00%	1424.50	
Total			1			1424.50	
Total Amount in Words :				IGST : 0% 0.00			
One Thousand Four Hundred And Twenty Five Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 1424.50			
				Round off 1425.00			
Terms & conditions : Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorized Signatory PROPRIETOR AO ENTERPRISES			

Received the revised bill

Kashmore
30/12/19

Acc. No. From
Received by
Received on
VES COLLEGE OF PHARMACY

VES COLLEGE OF PHARMACY
Received on 30/12/19
Received by Kishor
Acc. No. From 7363



Dr. (Mrs.) Sapriya S. Shinde
Principal
Kamand Education Society's
College of Pharmacy
HAMQ, Behind Collector Colony,
Chembur, Mumbai - 400 074.



checked & pay

Kashmore

Valid for three months only from the date of instrument

MULTI-CITY SB 04 01 17 02 0 Y

काठमाडौं

Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC: CNRB000170

A/c Payee

या धारक को/ or Bearer

Pay **AO Enterprises**

Rupees रपैयाँ **Ten Thousand Nine Hundred Fourteen Only**

₹ ***10,914.00**

A/c No. **0170101138349**

199204

अदा करें

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Bealini Shidhaye
Authorised Signatories

Payable at par at all our branches in India

Please sign above

॥ १९९२०४ ॥ ४०००१०११३८३४९ ००००४६११ ३६



Shidhaye

Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email :

ao.enterprises.16@gmail.co
m

PAYMENT RECIEPT

Reciept No.

Date : 10/01/2020

Received with thanks an amount of Rs. 10,914.00 equal to

via cheque/DD/cash/NetBanking number 199 204 dated 04/01/20 bank Canara Bank.
from VES college of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
87/007/005	26-Nov/05-Nov/02-Dec	10,914.00




AO ENTERPRISES

AO ENTERPRISES



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P128		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Invoice No. : AO/19/12/092	PO No. : 2290
Invoice Date : 26-Dec-19		PO Date : 17/12/19	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY		SHIP TO PARTY	
Name :	The Principal	Name :	The Principal
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur	Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur
GSTIN :		GSTIN :	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	KPG	Pharmacognosy(Vol1 & 2) 7364-7373	4901	10	775	13.0	6742.5
2	Khandelwal	Practical Pharmacognosy 7374-7393	4901	20	230	13.0	4002.0
3	Das	Remedial Biology FY Pharm 1(PCI) D 7394-7396	4901	3	175	13.0	456.8
4	Kaushik	Perspective in environmental Studies 7397-7406	4901	10	299	23.0	2302.3
5	Beckett	Practical Pharmaceutical Chemistry 4ED 7407-7416	4901	5	1220	25.0	4575.0
6	Carter	Cooper and Gunns Dispensing for Pharmaceutical Students 7417-7425	4901	9	595	23.0	4123.4
7	Vyas	Pharmaceutical Biotechnology 7426-7435	4901	10	625	23.0	4812.5
8	Sharma	Lippincott Illustrated Reviews: Pharmacology with access code 7436-7443	4901	8	1749	28.0	10074.2
Total				75			37088.6

Total Amount In Words :
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IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		37088.60
Round off		37089.00

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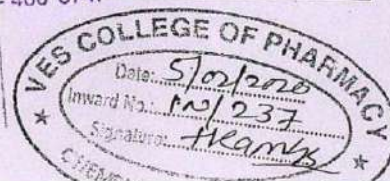
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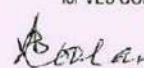
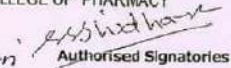
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A/c. No. **0170101138349**

789309

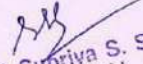
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Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

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Date : 27/02/2020

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as per the details given below :

INVOICE NO.	DATE	AMOUNT
AO/15/12/092 092	26/12/19	43,310.00

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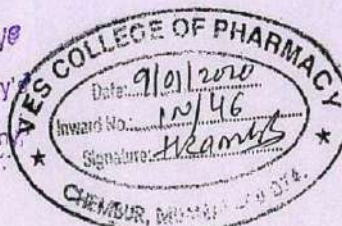
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		Tax Invoice	
Invoice No. :	AO/19/12/093	PO No. :	2864
Invoice Date :	26-Dec-19	PO Date :	17/12/19

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Potdar Pharmaceutical Quality Assurance	7444-7459-901	15	350	13.0	4567.5	
2	Khar Lachman Libermans: The theory and Practice of Industrial Pharmacy	4901-7459-7468	10	750	23.0	5775.0	
Total			25			10342.5	
Total Amount In Words : Ten Thousand Three Hundred And Forty Three Rupees Only.				IGST : 0% 0.00 CGST : 0% 0.00 SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand : 10342.50 Round off : 10343.00			
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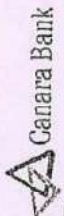


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INVOICE NO.	DATE	AMOUNT
054/093/008	19/10/19, 26/12/19, 3/01/20	30,939.00

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Signature
AO ENTERPRISES




Signature
Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074.



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		Tax Invoice	
Invoice No. :	AO/19/01/008	PO No. :	2290
Invoice Date :	03-Jan-20	PO Date :	17-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

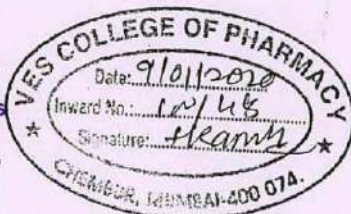
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Description of Goods and Services				HSN	Qty	Unit	Discount %
No.	Author	Title					Taxable Total
1	Nelson	Lehninger Principles Of Biochemistry	4901	1	13573.5	25.0	10044.4
Total			7469	1			10044.4
Total Amount in Words :				IGST :		0%	0.00
Ten Thousand And Forty Four Rupees Only				CGST :		0%	0.00
				SGST :		0%	0.00
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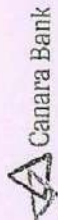
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Date : 21/01/2020

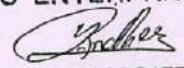
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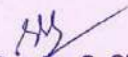
via cheque/DD/cash/NetBanking number 199 241 dated 10/01/20 bank Canara Bank
from VES College of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
054/093/008	19/10/19, 26/12/19, 3/01/20	30,939,00

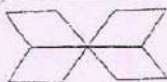


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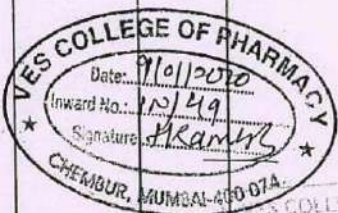
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3	9789351297550	SINKO	Martin'S Physicalpharmacy And Pharmaceutical Sciences 7Th Ed 7490 - 7494	WO	RS	5	1999.00	9995.00	25.00	7496.25
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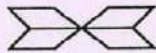
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Chembur, Mumbai - 400 074.



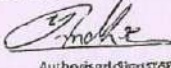
 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVKPC8592P1ZB		Tax Invoice <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div> </div>		
		Invoice No. :	AO/19/01/014	PO No. :
Invoice Date :		04-Jan-20	PO Date :	17-Dec

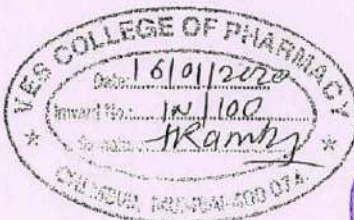
Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	

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2	Simpson Solid Phase Extraction 7521-7522	4901	2	3495	27.0	5102.7
3	Augsburger Pharmaceutical Dosage Forms 3 Vols Set	4901	1	15995	28.0	11516.4
Total	7577 7578 & 2149		8			38148.3

Total Amount In Words :		IGST :	0%	0.00
Thirty Eight Thousand One Hundred And Forty Eight Rupees Only		CGST :	0%	0.00
		SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand		38148.30
		Round off		38148.00

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Authorized Signatories

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Date : 7/02/2020

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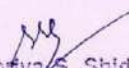
via cheque/DD/cash/NetBanking number 789266 dated 04/12/20 bank Canara Bank
from VES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/19/01/014</u>	<u>4-1-2020</u>	<u>38,148.00</u>

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PROPRIETOR
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₹

**14,454.00

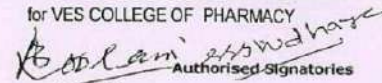
Only

A/c. No.

0170101138349

789312


For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY


Authorized Signatories

Payable at par at all our branches in India

Please sign above

⑈789312⑈ 400015016⑈ 000081⑈ 31


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 078.

☎ : 2595 8174

RECEIPT No. 148

Date: 25/02/2020

Received with thanks from YES College of Pharmacy

the sum of Rupees Fourteen Thousand Four Hundred fifty four

By Cash / Cheque / Draft No. 789312 Date 07/02/2020 in part / full / advance payment on A/c. of 5910 & 5927 Sai Book Centre

Bill No. 5910 & 5927

For SAI BOOK CENTRE

Rs. 14454.00


◊SUBJECT TO REALISATION CHEQUE



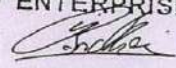
Proprietor

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Dahind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <div style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>	
		Invoice No. : AO/20/01/021	PO No. : 2290
Invoice Date : 06-Jan-20		PO Date : 17-Dec	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

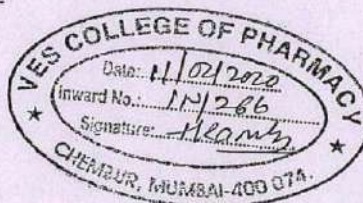
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services			HSN	Qty	Unit	Discount %
No.	Author	Title					Total
1	Pelczar	Microbiology	7537-7545	4901	9	950	23.0
	Total				9		6583.5
Total Amount In Words :				IGST : 0% 0.00			
Six Thousand Five Hundred And Eighty Four Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 6583.50			
				Round off 6584.00			
Terms & conditions :				For AO ENTERPRISES			
Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				 PROPRIETOR AO ENTERPRISES			

Received Revised Bill on 7/21/2020 *Kishore*
7/21/2020

VES COLLEGE OF PHARMACY	
Received on	7/21/2020
Received by	Kimi
Acc. No. From	7537 to 7545

OK, checked & pay
Kishore

Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



केनरा बैंक



Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

A/c Payee

MULTI-CITY SB

1 4 0 2 2 0 2 0 Y
D D M M Y Y Y Y

Pay **AO Enterprises**

या धारक को or Bearer

Rupees रुपये **Forty, Thousand Three Hundred Fifty Eight Only**

अदा करें

₹

****40,358.00**

A/c. No.

0170101138349

789356

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. Supriya S. Shidhaye
Authorized Signatories

Payable at par at all our branches in India

Please sign above

⑈789356⑈ 4000150161: 000081⑈ 31

Dr. (Mrs.) *Supriya S. Shidhaye*
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.15@gmail.com

PAYMENT RECEIPT

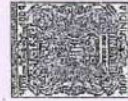
Receipt No. Date : 27/02/2020

Received with thanks an amount of Rs. 40,358.00 equal to 40,358.00

via cheque/DD/cash/NetBanking number 189356 dated 14/02/2020 bank Canara Bank
from VES College of pharmacy
as per the details given below :


INVOICE NO.	DATE	AMOUNT
021/158/008		40,358.00

Dr. (Mrs.) SuPriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

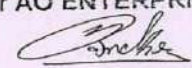


[Signature]

AO ENTERPRISES

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPCB592P1ZB		Tax Invoice		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Invoice No. :	AO/20/01/105	PO No. :	2864
		Invoice Date :	11-Jan-20	PO Date :	19-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

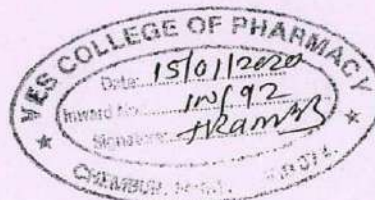
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Mahajan Instrumental Method Of Analysis	4901	10	625	23.0	4812.5	
Total	7546 - 7555		10			4812.5	
Total Amount In Words : Four Thousand Eight Hundred And Thirteen Rupees Only				IGST :		0%	0.00
				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand			4812.50
				Round off			4813.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			

VES COLLEGE OF PHARMACY	
Received on	11/01/2020
Received by	Kim
Acc. No. From	7546 to 7555

OK checked & per
KMBNOR



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



11001309 4002290201 2646931 31

Dr. (Mrs.) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No.
Date : 07/02/2020
Received with thanks an amount of Rs. 19,543.00 equal to 19,543.00

via cheque/DD/cash/NetBanking number 001309 dated 18/01/2020 bank ICICI Bank/C
from VES College of Pharmacy
as per the details given below :


INVOICE NO.	DATE	AMOUNT
105/107/120	11/12/2019/13/12/2019/14/01/2020	19,543.00



For AO ENTERPRISES



PROPRIETOR
AO ENTERPRISES

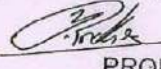
 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : 491-9519258107 Email : ao.enterprises16@gmail.com	Tax Invoice <div style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
	Invoice No. :	AO/20/01/107	PO No. :	2864
	Invoice Date :	13-Jan-20	PO Date :	19-Dec
	GSTIN :		27AVXPC8592P128	

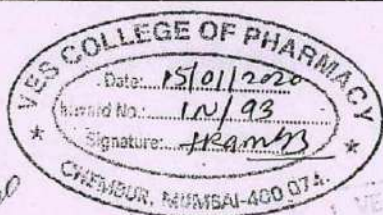
Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Clayden Organic Chemistry	4901	5	2428	25.0	9105.0
Total	7556 - 7560		5			9105.0

Total Amount In Words :	IGST :	0%	0.00
Nine Thousand One Hundred And Five Rupees Only	CGST :	0%	0.00
	SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand		9105.00
	Round off		9105.00

Terms & conditions : 1. Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  PROPRIETOR Authorised Signatory AO ENTERPRISES
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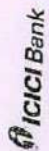


13/1/2020

VES COLLEGE OF PHARMACY
 Received
 13/01/2020
 Kavish
 7556
 7560
 Dr. (Mrs.) Sunliya B. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

OK, checked & pay
 Kishore





Mumbai Chembur Branch
Runwell Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 074.
RTGS/NEFT IFS CODE : ICIC0006239



Pay AO Enterprises or Bearer
Rupees ₹ 19,543.00 ₹ 19,543.00
A/c No. 623901264593 ₹ 19,543.00
A/c Payee

VALID FOR THREE MONTHS ONLY
D 08 M 2020 Y 20 Y

or Bearer
या धारक को

Nineteen Thousand Five Hundred Forty Three Only

A/c No.
623901264593

₹

₹ 19,543.00

SBIS SOCIETY CBS MC19 R
PERSONAL BANKING SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India.
58272140



VES COLLEGE OF PHARMACY
Please sign above

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



1100130911 4002290201 26469311 31



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 07/02/2020

Received with thanks an amount of Rs. 19,543.00 equal to 19,543.00

via cheque/DD/cash/NetBanking number 001309 dated 18/01/2020 bank ICICI Bank
from VES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
105/107/120	11/1/2020/13/1/2020/14/01/2020	19,543.00


For AO ENTERPRISES



Arunde
PROPRIETOR
AO ENTERPRISES

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXP8592P128		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/20/01/120	PO No. :	2854
		Invoice Date :	14-Jan-20	PO Date :	19-Dec

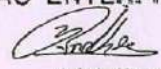
Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

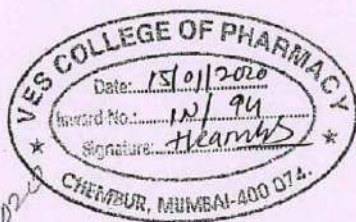
BILL TO PARTY		SHIP TO PARTY	
Name :	The Principal	Name :	The Principal
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur	Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur
GSTIN :		GSTIN :	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Jain Pharmaceutical Packaging Tech	4901	8	395	21.0	2496.4
2	Marayya Quality Assurance & Quality Mgmt	4901	8	495	21.0	3128.4
	Total		16			5624.8

Total Amount In Words : Five Thousand Six Hundred And Twenty Five Rupee Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand	5624.80
	Round off	5625.00

Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  AUTHORIZED PROPRIETOR AO ENTERPRISES
---	--



Received	14/01/2020
By	Kavish
For	7561
	7576

OK, checked & Pay Keshave

Dr. (Mrs.) Surtiya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



[illegible]

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 071.

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Socie,
College of Pharmacy
HAMC, Behind
Chembur, M - 400 074

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : aoenterprises.15@gmail.com

PAYMENT RECEIPT

Receipt No. Date : 07/02/2020
Received with thanks an amount of Rs. 19,543.00 equal to 19,543.00

via cheque/DD/cash/NetBanking number 001309 dated 18/01/2020 bank ICICI Bank
from VES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
105/107/120	11/1/2020/13/1/2020/14/01/2020	19,543.00

For AO ENTERPRISES
Proprietor
AO ENTERPRISES



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient



Duplicate for Transporter

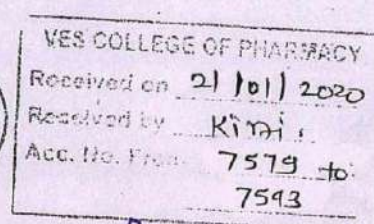
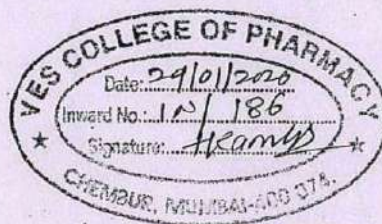


Triplicate for Supplier

Invoice No. :	AO/20/01/155	PO No. :	2290
Invoice Date :	21-Jan-20	PO Date :	19-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy			Address :	VES College Of Pharmacy		
	Hashu Advani Memorial Complex				Hashu Advani Memorial Complex		
	Collector Colony Chembur				Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
No.	Author Title						
1	Sharma Elementary Organic Spectroscopy	4901	15	525	21.0	6221.3	
Total	7579 - 7593		15			6221.3	
Total Amount In Words : Six Hundred And Twenty One Rupees Only				IGST :		0%	0.00
				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		6221.30	
				Round off		6221.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES Author PROPRIETOR AO ENTERPRISES			



OK, checked
& pay
Kishore



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

To

The A/c Dept.

V.E.S. College of Pharmacy

Hashu Advani Memorial Complex

Chembur, Mumbai- 074.

Respected Madam,

This is with reference to the purchase order no. 2290 dated 26/12/2019 issued to A.O. Enterprises; I wish to inform you that the price for following book has been decreased.

Name of the book	Author	Copy	Cost mention in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Elementary Organic Spectroscopy	Sharma, Y.R.	15	474	415	59	885
					Total	885

Thanking You.

Yours Faithfully

Mrs. Kirti Bhawe
Asst. Librarian

Mrs. Sonali Munj
Library Incharge

Dr. Supriya Shidhaye
Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



केनरा बैंक



Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

A/c Payee

MULTI-CITY SB

00 7 D 0 M 2 M 2 Y 0 Y 2 Y 0 Y

Pay **AO Enterprises**

या धारक को or Bearer

Rupees रुपये

Forty Three Thousand Three Hundred Ten Only

अदा करें

₹ **43,310.00**

A/c No. **0170101138349**

789309

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

[Signature] *[Signature]*
Authorized Signatories

Payable at par at all our branches in India

Please sign above

⑈ 789309 ⑈ 4000150164 ⑈ 000081 ⑈ 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 27/02/2020

Received with thanks an amount of Rs. 43,310.00 equal to 43,310.00

via cheque/DD/cash/NetBanking number 784309 dated 07/02/2020 bank Canara Bank
from VES College of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
AO/19/12/092 092	26/12/19	43,310.00

8 155

AO




or AO ENTERPRISES

[Signature]
PROPRIETOR

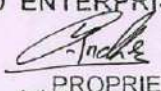
TERPRISES

[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
Invoice No. :	AO/20/01/158	PO No. :	2290
Invoice Date :	22-Jan-20	PO Date :	19-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr.	No.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable
						%	Total
1	CVS	Pharmaceutical Engg 7610-7619	4901	10	525	12.0	4620.0
2	CVS	Physical Pharmaceutics I 7594-7598	4901	5	420	12.0	1848.0
3	CVS	Physical Pharmaceutics II 7599-7602	4901	4	315	12.0	1108.8
4	Jaiswal	Biopharmaceutics & Pharmacokinetics 7603-7609	4901	7	335	13.0	2040.2
5	Jain	Pharmaceutical Microbiology 7609	4901	14	370	13.0	4506.6
	Total	7620-7633		40			14123.6
Total Amount In Words :				IGST : 0% 0.00			
Fourteen Thousand One Hundred And Twenty Four Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 14123.60			
				Round off 14124.00			
Terms & conditions :				For AO ENTERPRISES			
1. Goods once sold cannot be returned.				 PROPRIETOR Authorised Signatory AO ENTERPRISES			
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							

Received, Revised bin on 10/02/2020



VES COLLEGE OF PHARMACY	
Received on	10/02/2020
Received by	Kirai
Acc. No. From	7534 To 7633

OK, checked & pay
 (Mrs.) Supriya S. Shidave
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



केनरा बैंक



Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Valid for three months only from the date of Instrument

MULTI-CITY SB

1 D 4 D 0 M 2 M Y 0 Y Y

A/c Payee

Pay **AO Enterprises**

या धारक को or Bearer

Rupees रुपये **Forty Thousand Three Hundred Fifty Eight Only**

अदा करें

₹

****40,358.00**

A/c. No.

0170101138349

789356

FOR V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

[Signature]
Authorized Signatories

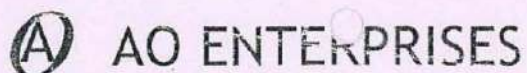
Payable at par at all our branches in India

Please sign above

⑈789356⑈ 400015016⑈ 000081⑈ 31

[Signature]
Dr. (Mrs.) Sushila S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 27/02/2020

Received with thanks an amount of Rs. 40,358.00 equal to 40,358.00

via cheque/DD/cash/NetBanking number 789356 dated 14/02/2020 bank Canara Bank
from VES College of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
021/158/008		40,358.00



AO ENTERPRISES

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074,



From:

VIDYA PRITAM PRAKASHAN
 LONIKALBHOR (STATION),
 PUNE (MAHARASHTRA) 412201.
 9423575491

CASH/CREDIT memo

No.: 48
 Date: 28-01-2020

M/s. VES College of Pharmacy
Chembur 400074

Order No.:

Challan No.:

Date:

Quantity	Particulars	Rate	Amount Rs. P
1	The Principal and College Management	1350	1350/-
	less discount	50%	- 675/-
			₹ 675/-
(Rs. Six Hundred & Seventy Five Only)			

Received in cash

VED COLLEGE OF PHARMACY
 Received on 01/2/2020
 Received by Kavish
 Acc. No. From 7634 to

Anupam

Thank you

Total

Goods once sold will not be taken back.

E.&O.E.

Prepared by



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



O Form

ऑर्डर

DER
VPM



विनामूल्य/मुफ्त में/Free of Cost

पाठविष्णान्या डाक कार्यालयाचे नांव/जारी व
Name of Booking Post Office : _____

28-01-2020
तारीख/दिनांक/Date...../...../.....

गठविण्याच्या पत्ता/भेजने वाले का पता/RE
ADDRESS

प्राप्तकर्ता का पता/PAYEE'S ADDRESS

(67) To, The Principal / Librarian
VES College of Pharmacy
Hashu Advani Memorial
complex, behind collector's
colony chembur 400074
9833760012

Art:33a.0
WP:642.0
From: H
To: H
Del: P
Prakashan
r church, Shikshak Colony,
LoniKalbhori (Station) Tal-Haveli ,
Dist-Pune Maharashtra State- 412201
Mob No. 9423575491

राज्य/State :

राज्य/State :

पिन कोड/PIN Code

पिन कोड/PIN Code

कृपया वरील घेणाऱ्यास ईएमओ द्वारा रु० (अंकी)

(अक्षरी)

कृपया उपर्युक्त प्राप्तकर्ता को ईएमओ द्वारा रु० (अंकों में)

(शब्दों में)

- 'पाठवर्णो/भोजे.

Kindly remit Rs. (in figures) _____ (in words) _____ through eMO to the payee mentioned above.

मजकुर नं०/संदेश कोड नं०

Message Code No.

कृपया मजकूर कोड नंबरची सूची पाठीमागे पहा.

कृपया कोड नं० की सूची पीछे देखिये।

Please see List of Codes at the back side of this form.

(पाठविष्णुच्याच नांव आणि सही)

(भेजनेवाले का नाम और हस्ताक्षर)

VIDYAGITAM PUBLICATIONS

नांव/नाम/Name: KALPUR STATION

~~CONNAUGHT (STATION),~~
PUNE (MAHARASHTRA) 412204

PUNE (MAHARASHTRA) 412201.

—केवल कार्यालयीन उपयोगासाठी/केवल कार्यालय प्रयोग के लिए/FOR OFFICE USE ONLY

पाठविलेली स्वकम/भेजी गई स्वकम/Amount of remittance : 6426

कमीशन/Commission

एकूण/योग/Total : 6751

ईएमओ पावती चिटकवण्यासाठी जाणा
ईएमओ रसीद चिपकाने के लिए जगह
Space for pasting eMO receipt

(म०अ० अक राक्षयवत्रची सही)

(म०अ० द्वक राक्षयक वर हस्ताक्षर)

(Signature of MO PA)

आयताकार मोहर/Oblong Stamp

Dr. (Mrs) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai 400 074

(मू०पो०मा०/नायब पो०मा०/उ०पो०मा०/

सं०पो०मा० के हस्ताक्षर)

(Signature of CPM/SPM/DPM/APM)

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PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail.-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5927 DATE.- 29/01/2020
P.O.NO. 2293
DATE.- 17/12/19

[illegible]

For SAI BOOK CENTRE

BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

[Signature]

Authorized signature

SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye

Vivekananda Education Society's
College
HAMC, Bellur, Bangalore
Chembur, Mumbai - 400 074.

017-4444-4444-4444-4444



केन्द्रीय बैंक



Canara Bank

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Pay **Sai Book Centre**

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Rupees रुपये **Fourteen Thousand Four Hundred Fifty Four**

अदा करे

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****14,454.00**

Only

A/c. No.

0170101138349

789312

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

K. S. Shidhaye
Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈789312⑈ 400015016⑈ 000081⑈ 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





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RECEIPT No. 148

Date: 25/02/2020

Received with thanks from YES College of Pharmacy

the sum of Rupees Fourteen Thousand Four Hundred fifty four

By Cash / Cheque / Draft No. 789312 Date 07/02/2020 in part / full / advance payment on A/c. of 5910 & 5927 Sai Book Centre

Bill No. 5910 & 5927

For SAI BOOK CENTRE

Rs. 14454.00


◊SUBJECT TO REALISATION CHEQUE




Proprietor

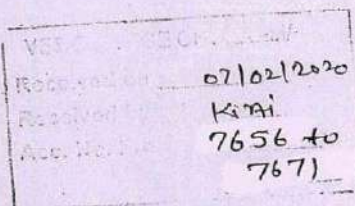
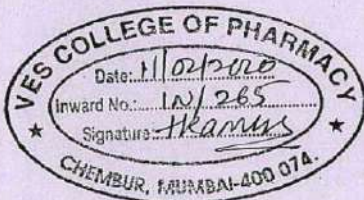
MS
Dr. (Mrs.) Sumilya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Tax Invoice	
Invoice No. :	AO/20/02/008	PO No. :	2290
Invoice Date :	07-Feb-20	PO Date :	19-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable	
No.	Author Title				%	Total	
1	Gupta Heterocyclic Chemistry Vol I & Vol II	4901	8	3190	23.0	19550.4	
Total	7656-7671		8			19650.4	
Total Amount In Words :				IGST : 0% 0.00 CGST : 0% 0.00 SGST : 0% 0.00			
Nineteen Thousand Six Hundred And Fifty Rupees Only				Grand 19650.40			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Round off 19650.00			
Terms & conditions : Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  PROPRIETOR Authorised Signatory AO ENTERPRISES			



OK, checked & pay
Kimi

Dr. (Mrs.) Sunita S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



केनरा बैंक  Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

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1 4 0 2 2 0 2 0
D D M M Y Y Y Y

A/c Payee

Pay **AO Enterprises**

या धारक को or Bearer

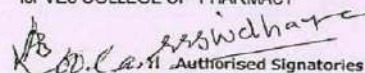
Rupees रुपये **Forty Thousand Three Hundred Fifty Eight Only**

अदा करें ₹ ****40,358.00**

A/c. No. **0170101138349**

789356

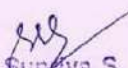
For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY


Authorised Signatories

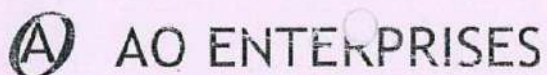
Payable at par at all our branches in India

Please sign above

⑈789356⑈ 400015016⑈ 000081⑈ 31


Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 27/02/2020

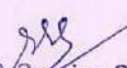
Received with thanks an amount of Rs. 40,358.00 equal to 40,358.00

via cheque/DD/cash/NetBanking number 789356 dated 14/02/2020 bank Canara Bank
from VES College of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
021/158/008		40,358.00

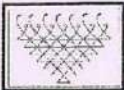



AO ENTERPRISES

Dr. (Mrs.)  Sushil S. Shidhaye
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Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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PH. 022 - 2595 8174/ 2595 6171. MO. - 9920108356

e.mail - saibook09@yahoo.com/saibookcentre@gmail.com

TO. THE PRINCIPAL,

VIVEKANAND EDUCATION SOCIETY'S

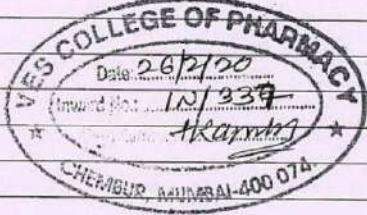
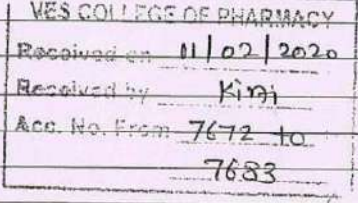
COLLEGE OF PHARMACY, CHEMBUR.

BILL. NO. 5935

DATE - 10/02/2020

P.O.NO. 2293

DATE - 17/12/19

QTY.	AUTHOR	TITLE	PRICE	AMOUNT.
	B.PHARM			
12]	SHARMA:- COSMETICS	Rs.	2800. 00	33600. 00
	7672- 7683	LESS 12% DISCOUNT		4032. 00
				29568. 00
12	BOOKS			
				
				
			OK, checked & pay	
			K. Ramesh	
		TOTAL		29568. 00

Received By

For SAI BOOK CENTRE

We certify the prices charged
Above are the publisher current pieces
At the current approved conversion rates
Books once Sold will not be taken Back.

GSTIN - 27ASHPP3118R1Z4

HSN CODE - 49011010

BANK DETAILS:-
THE SARASWAT CO. OP. BANK LTD.
BRANCH - BHANDUP (W)
A/C NO. - 335100100000009
IFSC CODE - SRCB0000335

Authorized signature

SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



केनरा बैंक



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2 8 0 2 2 0 Y

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Pay Sai Book Centre

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Rupees रुपये

Forty Thousand Three Hundred Eighty Three

अदा करें

₹

40,383.00

Only

A/c. No.

0170101138349

789387

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Dr. (Mrs.) Supriya S. Shidhaye
Authorized Signatories

Payable at par at all our branches in India

Please sign above

⑈789387⑈ 400015016⑈ 000081⑈ 31

Bill No

Date

5935

10/2/2020

5939

12/2/2020

5936

15/2/2020

5950



Dr. (Mrs.) Supriya S. Shidhaye
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College of Pharmacy
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RECEIPT No. 154

Date: 7/3/2020

Received with thanks from VES College of Pharmacy

the sum of Rupees Forty thousand Three Hundred Eighty only

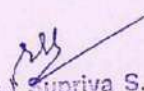
By Cash / Cheque / Draft No. 789387 Date 28/2/2020 in part / full / advance
payment on A/c. of 0170101138349 (CITIZEN BANK)

Bill No. 40,383.00 5935,5939.5956 For SAI BOOK CENTRE

Rs. 40,383.00

☞ SUBJECT TO REALISATION CHEQUE


Proprietor


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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MANUAL TECH

केनरा बैंक



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MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

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MULTI-CITY SB

2 0 0 2 2 0 2 0 Y

A/c Payee

Pay

Sai Book Centre

या धारक को or Bearer

Rupees रुपये

Forty Thousand Three Hundred Eighty Three

अदा करें

₹ 40,383.00

Only

A/c. No.

0170101138349

789387

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Handwritten signature
Authorised Signatories

Payable at par at all our branches in India

Please sign above

789387 4000150161 000081 31

Bill No

Date

5935

10/2/2020

5939

12/2/2020

5936

25/2/2020

5956



Handwritten signature
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SAI BOOK CENTRE

☎ : 2595 8174

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 078.

RECEIPT No. 151

Date: 7/3/2020

Received with thanks from VES College of Pharmacy

the sum of Rupees Forty thousand Three Hundred Eighty only

By Cash / Cheque / Draft No. 789387 Date 23/2/2020 in part / full / advance
payment on A/c. of 0170101138349 CANARA BANK

Bill No. 40,383.00 5935,5939,5956 For SAI BOOK CENTRE

Rs. 40,383.00

SUBJECT TO REALISATION CHEQUE

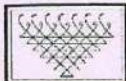


proprietor



Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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SAI BOOK CENTRE

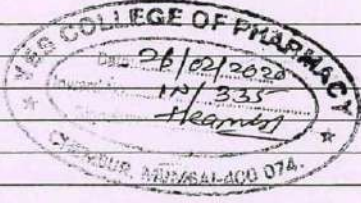
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11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI- 400 078.
PH. 022 - 2595 8174/ 2595 6171. MO. - 9920108356
e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

TO. THE PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHEMBUR.

BILL. NO. 5956 DATE.- 25/02/2020
P.O.NO.2293
DATE.- 17/12/19

QTY.	AUTHOR	TITLE	PRICE	AMOUNT.
	B.PHARM			
07)	MEHTA:- ORGANIC CHEMISTRY	Rs.	695. 00	4865. 00
	7699 - 7705	LESS 22% DISCOUNT		1070. 30
				3794. 70
07	BOOKS			
				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VES COLLEGE OF PHARMACY Received on <u>Kavish</u> Received by <u>25/2/2020</u> OK checked & pay Acc. No. From <u>7699</u> to <u>7705</u> <u>Kavish</u> </div>				
		TOTAL		3795. 00

Received By

For SAI BOOK CENTRE


We certify the prices charged
Above are the publisher current pieces
At the current approved conversion rates
Books once Sold will not be taken Back.
GSTIN - 27ASHPP3118R1Z4
HSN CODE - 49011010

BANK DETAILS:-
THE SARASWAT CO. OP. BANK LTD.
BRANCH:- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE:- SRCB0000335

Authorized signature
SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Office



कैनारा बैंक  Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

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A/c Payee

Pay Sai Book Centre

Rupees रुपये Forty Thousand Three Hundred Eighty Three

Only 0170101138349

A/c. No. 789387

₹ 40,383.00

For V.E.S. COLLEGE OF PHARMACY
for VES COLLEGE OF PHARMACY

Handwritten Signature
Authorised Signatories


Payable at par at all our branches in India

Please sign above

⑈ 789387 ⑈ 400015016⑈ 000081 ⑈ 31

Bill No
5935
5939
5936
5956

Date
10/2/2020
12/2/2020
25/2/2020



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
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RECEIPT No. 154

Date: 7/3/2020

Received with thanks from VES College of Pharmacy

the sum of Rupees Forty thousand Three Hundred Eighty only

By Cash / Cheque / Draft No. 789387 Date 28/2/2020 in part / full / advance
payment on A/c. of 0170101138349 (ATM) BANK

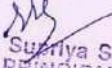
Bill No. 40,383-00 5935,5939,5956 For SAI BOOK CENTRE


Rs. 40,383.00

☐ SUBJECT TO REALISATION CHEQUE


Proprietor




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P128		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
Invoice No. : AO/20/02/063		PO No. : 2290	
Invoice Date : 26-Feb-20		PO Date : 17-Dec	
State : Maharashtra		State : Maharashtra	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

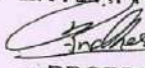
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

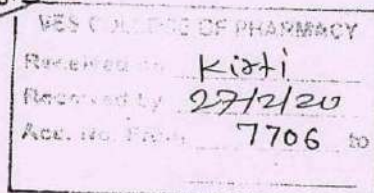
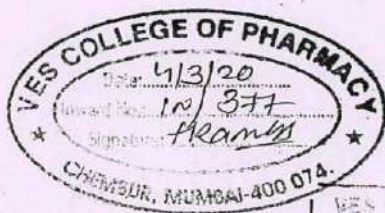
Sr.	No.	Author	Title	HSN	Qty	Unit	Discount %	Taxable Total
1		Pelczar	Microbiology	7766	4901	1	950	23.0
						1		731.5
Total Amount In Words : Seven Hundred And Thirty Two Rupees Only								
IGST :							0%	0.00
CGST :							0%	0.00
SGST :							0%	0.00
Grand								731.50
Round off								732.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

 PROPRIETOR
 AO ENTERPRISES



OK, Checked & pay
KMBhale

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Kirti Bhawe <kirti.bhawe@ves.ac.in>

Required transaction details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
Kirti Bhawe <kirti.bhawe@ves.ac.in>
Sonali Munj <sonali.munj@ves.ac.in>

Wed, Oct 27, 2021 at 3:08 F

O/20/02/63 dated 26 feb 2020 Rs.732
O/19/02/64 dated 26 feb 2020 Rs. 458
O/19/02/082 dated 28 feb 2020 Rs. 9825
O/20/03/14 dated 03 Jan 2020 Rs. 11970
O/20/03/60 dated 14 March 2020 Rs. 1474

Total : 24459/-

Transaction Reference No 0000961432 dated 31.07.2020

Sai Book centre

984 dated 07 March 2020 amount 11408

Transaction Reference No 0000961432 dated 31.07.2020

De [text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

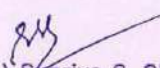
Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.:61144111 Website: www.ves.ac.in/pharmacy

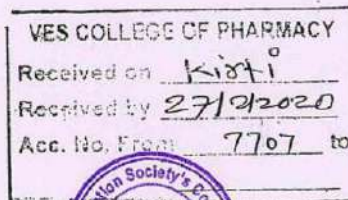

Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



A0 / 19 / 12 / 192 26 / 12 / 19

Reverse Charge (Y/N)	N		Place of Supply :	MUMBAI	
State : Maharashtra	State Code	27	State : Maharashtra	State Code	27

7/2/2020



ArBhave

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Reference is the purchase order no. 2290 dated 26/12/2019 issued to A.O.
 We inform you that the price for following book has been increased.


Author	Copy	Cost mention in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Kokate, C.k.; Purohit A.P., Gokhale, S.B	10	653	675	22	220
Carter	10	443	459	16	160
Vyas and Dixit	10	459	482	23	230
Sharma	8	1224	1260	36	288
				Total	898

Sonali
 Mrs. Sonali Munj
 Library Incharge

Shidhaye
 Dr. Supriya Shidhaye
 Principal

SM
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1Z8		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
Invoice No. : AC/19/02/082		PO No. : 2864	
Invoice Date : 28-Feb-20		PO Date : 17-Dec-19	
Reverse Charge (Y/N) : N		Place of Supply : MUMBAI	
State : Maharashtra State Code : 27		State : Maharashtra State Code : 27	

BILL TO PARTY				SHIP TO PARTY			
Name : The Principal				Name : The Principal			
Address : VES College Of Pharmacy				Address : VES College Of Pharmacy			
Hashu Advani Memorial Complex				Hashu Advani Memorial Complex			
Collector Colony Chembur				Collector Colony Chembur			
GSTIN :				GSTIN :			
State : Maharashtra		State Code : 27		State : Maharashtra		State Code : 27	

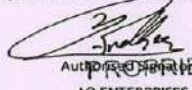
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Silverman The Organic Chemistry Of Drug Design & Action	4901	8	1595	23.0	9825.2
Total						7708 + 7715 = 9825.2

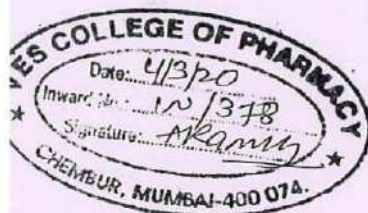
Total Amount In Words : Nine Thousand Eight Hundred And Twenty Five Rupees Only

IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		9825.20
Round off		9825.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

 Authorised Signatory
PRINCIPAL
 AO ENTERPRISES



VES COL	OF PHARMACY
Received	27/2/2020
Received	7708 KIMI
Acc. No.	7708
	7715

OK checked & pay
 KRBHORE



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Required transaction details

aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 Kirti Bhawe <kirti.bhawe@ves.ac.in>
 Sonali Munj <sonali.munj@ves.ac.in>

Wed, Oct 27, 2021 at 3:08 F

AO/20/02/63 dated 26 feb 2020 Rs.732
 AO/19/02/64 dated 26 feb 2020 Rs. 458
 AO/19/02/082 dated 28 feb 2020 Rs. 9825
 AO/20/03/14 dated 03 Jan 2020 Rs. 11970
 AO/20/03/60 dated 14 March 2020 Rs. 1474

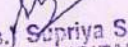
Total : 24459/-
 Transaction Reference No 0000961432 dated 31.07.2020

Sai Book centre
 5984 dated 07 March 2020 amount 11408
 Transaction Reference No 0000961432 dated 31.07.2020


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Thanking you with Best Regards.

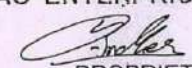
Mrs. Aparna P Shivsharan.
 Accounts Clerk
 Vivekanand Education Society's College of Pharmacy,
 Hashu Advani Memorial Complex,
 Behind Collector Colony,
 Chembur (E) Mumbai 400 074
 Tel.:61144111 Website: www.ves.ac.in/pharmacy

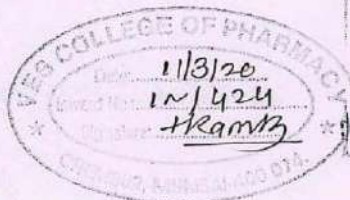
Dr. (Mrs.)  Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074,



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/20/03/014	PO No. :	2864
		Invoice Date :	03-Jan-20	PO Date :	17-Dec

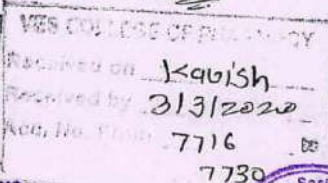
Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable	
No.	Author	Title			%	Total	
1	Finar	Organic Chemistry Vol 1	7716 - 7722	4901	7	10/9	5815.8
2	Finar	Organic Chemistry Vol 2	7723 - 7730	4901	8	9/9	6153.8
Total					15		11969.7
Total Amount in Words :				IGST : 0%			
Eleven Thousand Nine Hundred And Seventy Rupees Only				CGST : 0%			
				SGST : 0%			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 11969.70			
				Round off 11970.00			
Terms & conditions :				For AO ENTERPRISES			
1. Goods once sold cannot be returned.				 PROPRIETOR AO ENTERPRISES			
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							



OK, checked & pay
Kushnare

Dr. (Mrs.) Smita S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





Kirti Bhawe <kirti.bhave@ves.ac.in>

Required transaction details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhave@ves.ac.in>
Cc: Sonali Munj <sonali.munj@ves.ac.in>

Wed, Oct 27, 2021 at 3:08 PM

AO/20/02/63 dated 26 Feb 2020 Rs. 732
AO/19/02/64 dated 26 Feb 2020 Rs. 458
AO/19/02/082 dated 28 Feb 2020 Rs. 9825
AO/20/03/14 dated 03 Jan 2020 Rs. 11970
AO/20/03/60 dated 14 March 2020 Rs. 1474

Total : 24459/-

Transaction Reference No 0000961432 dated 31.07.2020

Sai Book centre

5984 dated 07 March 2020 amount 11408

Transaction Reference No 0000961432 dated 31.07.2020

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk


Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.: 61144111 Website: www.ves.ac.in/pharmacy


Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
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BHANDUP (W), MUMBAI - 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5984 DATE.- 07/03/2020

P.O.NO. 2293

B pharm

DATE.- 17/12/19

VER. 7/13/2020
Recd. 7/13/2020
Recd. Ravish.
Acc. No. 7731 to
7760

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km3 hore

TOTAL

11408.	00
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For SAI BOOK CENTRE

BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB00009335

Authorized signature
SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





Kirti Bhawe <kirti.bhawe@ves.ac.in>

Required transaction details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
: Kirti Bhawe <kirti.bhawe@ves.ac.in>
:: Sonali Munj <sonali.munj@ves.ac.in>

Wed, Oct 27, 2021 at 3:08 F

AO/20/02/63 dated 26 feb 2020 Rs.732
AO/19/02/64 dated 26 feb 2020 Rs. 458
AO/19/02/082 dated 28 feb 2020 Rs. 9825
AO/20/03/14 dated 03 Jan 2020 Rs. 11970
AO/20/03/60 dated 14 March 2020 Rs. 1474

Total : 24459/-
Transaction Reference No 0000961432 dated 31.07.2020

Sai Book centre
5984 dated 07 March 2020 amount 11408
Transaction Reference No 0000961432 dated 31.07.2020

[Quoted text hidden]


Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.
Accounts Clerk
Vivekanand Education Society's College of Pharmacy,
Hashu Advani Memorial Complex,
Behind Collector Colony,
Chembur (E) Mumbai 400 074
Tel.:61144111 Website: www.ves.ac.in/pharmacy


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



B. Pharam

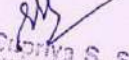
 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1Z8		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Invoice No. : AO/20/03/060 Invoice Date : 14-Mar-20	PO No. : 2290 PO Date : 19-Dec

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable	
No.	Author	Title			%	Total	
3	CVS	Physical Pharmaceutics II	7761	4901	1	315	12.0 277.2
4	Jaiswal	Biopharmaceutics & Pharmacokinetics	7762	4901	3	335	13.0 874.4
5	Jain	Pharmaceutical Microbiology	7762	4901	1	370	13.0 321.9
Total		7765		5			1473.5
Total Amount In Words :				One Thousand Four Hundred And Seventy Four Rupees Only			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				IGST : 0% 0.00 CGST : 0% 0.00 SGST : 0% 0.00 Grand : 1473.50 Round off : 1474.00			
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			

VES COLLEGE OF PHARMACY	
Received on	14/3/2020
Received by	Kavish
Acc. No. From	7761 to 7765

OK, checked
& pay
Kavish

Dr. (Mrs.)  Shriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.





Kirti Bhawe <kirti.bhawe@ves.ac.in>

Required transaction details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
: Kirti Bhawe <kirti.bhawe@ves.ac.in>
: Sonali Munj <sonali.munj@ves.ac.in>

Wed, Oct 27, 2021 at 3:08 F

AO/20/02/63 dated 26 feb 2020 Rs.732
AO/19/02/64 dated 26 feb 2020 Rs. 458
AO/19/02/082 dated 28 feb 2020 Rs. 9825
AO/20/03/14 dated 03 Jan 2020 Rs. 11970
AO/20/03/60 dated 14 March 2020 Rs. 1474

Total : 24459/-
Transaction Reference No 0000961432 dated 31.07.2020

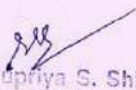
Sai Book centre
5984 dated 07 March 2020 amount 11408
Transaction Reference No 0000961432 dated 31.07.2020

[Q: text hidden]

--

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.
Accounts Clerk
Vivekanand Education Society's College of Pharmacy,
Hashu Advani Memorial Complex,
Behind Collector Colony,
Chembur (E) Mumbai 400 074
Tel.:61144111 Website: www.ves.ac.in/pharmacy


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Academic Year
2018-19

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

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BHANDUP (W). MUMBAI.- 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail-salbook09@yahoo.com/salbookcentre@gmail.com

BILL NO. 5501 DATE.- 31/08/18
P.O.NO. 2274
DATE.- 18/08/18

VES COLLEGE OF PHARMACY
Received on 11/09/18
Received by Km
Acc. No. From 6960 to 6939

We certify the prices charged
Above are the publisher current prices
At the current approved conversion rates
Books once Sold will not be taken Back
HSNCODE - 49011010

For SAI BOOK CENTRE

Authorized signature

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB 0 6 1 0 2 0 1 8
D D M M Y Y Y Y

2018/PSSKS

Pay Sai Book Centre

या धारक को Or Bearer

Rupees रुपये Twelve Thousand Eight Hundred Ninety Seven

Only

अदा करें

₹ **12,897.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

Principal
Principal
V.E.S. COLLEGE OF PHARMACY
Please sign above

Payable at par at all our branches in India

⑈ 6 2 2 7 0 3 ⑈ 4 0 0 0 1 5 0 1 6 ⑈

3 1

Principal
Dr. (Mrs.) Surviya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILES & ENGINEERING BOOKS

Tel : 2000 6174

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 070.

RECEIPT No. 107

Date: 26/10/2018

Received with thanks from VES College of pharmacy

the sum of Rupees Twelve Thousand Eight Hundred ninety Seven only

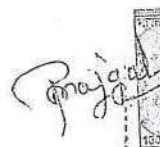
By Cash / Cheque / Draft No. 622703 Date 06/10/2018 in part / full / advance payment on A/c. of Sai Book Centre

Bill No. _____

For SAI BOOK CENTRE

Rs. 12897

SUBJECT TO REALISATION CHEQUE


Proprietor

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI.- 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e-mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL NO. 5518 DATE.- 02/08/18

P.O.NO. 1848

DATE.- 18/08/18

[illegible]

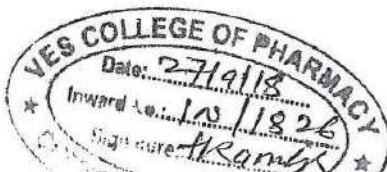
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35 SAI BOOK CENTER
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College of Pharmacy**
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0006239



A/c Payee

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2 8 0 9 2 0 1 8 Y
D D M M Y Y

Pay **Sai Book Centre**

Or Bearer
या धारक को

Rupees **Fifty Two Thousand Five Hundred Only**

अदा करे।

₹ ****52,500.00**

A/c No.
खाता नं.

623901264693

25/7/18

SETAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000074X623901264693000074X623901264693000074X623901264693000074X623901264693

Payable at par at all branches of ICICI Bank Limited in India

For VES COLLEGE OF PHARMACY

Abalam
Trustee In-Charge

Shidhaye
Principal

Please sign above



⑈0000874⑈ 400229020⑈ 264693⑈ 31

Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE

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Specialist in : PHARMACY, TEXTILES & ENGINEERING BOOKS

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RECEIPT No. 105

Date: 5/10/18

Received with thanks from VES College of Pharmacy

the sum of Rupees Fifty Two Thousand Five Hundred Only

By Cash / Cheque / Draft No. 000874 Date 28/09/18 in part / full / advance
payment on A/c. of Sai Book Centre


Bill No. 5518 dated 2.8.18

For SAI BOOK CENTRE

Rs. 52,500/-

SUBJECT TO REALISATION CHEQUE


Proprietor


Dr. (Mrs.) Sushil S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI- 400 078.

PH. 022 - 2595 8174 / 2595 6171. MO.- 9920108356

e.mail.-salbook09@yahoo.com/salbookcentre@gmail.com

BILL NO. 5502 DATE.- 31/08/18

P.O.NO. 2275

DATE.- 21/08/18

VES COLLEGE OF PHARMACY	
Received on	6/10/18
Received by	Kiran
Acc. No. From	6944 to 6949 7073

OK, checked & pay
Kushair

VLS COLLEGE OFF.
 Date: 10/16/19
 Inward No.: 211/1928
 Signature: *[Signature]*
 MUMBAI

Received By

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BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

For SAI BOOK CENTRE

Authorized signature

BOOK CENTER

Dr. (Mrs.) Suresha S. Shirhane

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Valid for three months only, from the date of instrument
MULTI-CITY SB 1 7 1 0 2 0 1 8
D D M M Y Y Y Y

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra - 400074
IFSC : CNRB0000170

2018/PSSLG

A/c Payee

या धारक को Or Bearer

Pay Sai-Book-Centre

Rupees रुपये Two Thousand Seven Hundred Twenty Five

₹ 2,725.00

अदा करें

Only

A/c No 0170101138349

for VES COLLEGE OF PHARMACY

B. Bolani
Shidhaye

V.E.S. COLLEGE OF PHARMACY
Please sign above

Payable at par at all our branches in India

432897 4000150161

Dr. (Mrs.) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



☎ : 2595 8174



SAI BOOK CENTRE

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RECEIPT No. 111

Date: 26/10/2018

Received with thanks from VES college of pharmacy

the sum of Rupees Two Thousand Seven Hundred Twenty
five only

By Cash / Cheque / Draft No. 43289 Date 17/10/2018 in part / full / advance
payment on A/c. of Canara Bank Sai Book Centre

Bill No. SS 02 / 31/8/2018

For SAI BOOK CENTRE

Rs. 2725

☎ SUBJECT TO REALISATION CHEQUE



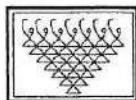
Proprietor

See
Dr. (Mrs.) Sushma S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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BHANDUP (W), MUMBAI - 400 078.

PH. 022 - 2595 8174 / 2595 6171. MO - 9920108356

e.mail - saibook09@yahoo.com / saibookcentre@gmail.com

TO. THE PRINCIPAL, VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY, CHEMBUR.	BILL. NO. 5500 / DATE.- 31/08/18 P.O.NO.1848 DATE.- 18/08/18
---	--

QTY.	AUTHOR	TITLE	PRICE	AMOUNT.
	M.PHARM			
	7241 - 7249, 6950 - 6954, 7284			
15)	MAHAJAN:-	INSTRUMENTAL METHODS OF ANALYSIS Rs.	525. 00	7875. 00
08)	MORRISON:-	ORGANIC CHEMISTRY 6955 - 6962 Rs.	939. 00	7512. 00
				15387. 00
		LESS 22% DISCOUNT		3385. 14
				12001. 86
23	BOOKS	VES COLLEGE OF PHARMACY Received on 17/09/18 Received by K.M. Acc. No. from 6955 - 6962 7241 - 7249, 6950 - 6954 7284		
		VES COLLEGE OF PHARMACY Date: 4/12/18 Inward No. IN/2286 Signature: [Signature] CHEMBUR, MUMBAI-400 074.	OK, checked & pay KMBhav	
		TOTAL		12002. 00

Received By

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BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

For SAI BOOK CENTRE

Authorized signature

SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



ICICI Bank

MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0005239



A/c Payee

VALID FOR THREE MONTHS ONLY

0 7 1 2 2 0 1 8
Y M M Y Y Y

Pay Sai Book Centre

Or Bearer

या धारक को

Rupees Twelve Thousand Two Only

अदा करें

₹ **12,002.00

A/c No.
खाता क्र.

623901264693

11/9/18

SETAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
009971X623901264693000971X623901264693000971X623901264693
Payable at par at all branches of ICICI Bank Limited in India

VES COLLEGE OF PHARMACY



Asraam

Shidhaye

Please sign above

⑈000971⑈ 400229020⑈ 264693⑈ 3⑈

Shidhaye
Dr. (Mrs.) **Smriti S. Shidhaye**
Principal
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RECEIPT No. 106

Date: 21/12/18

Received with thanks from VES College of Pharmacy

the sum of Rupees Twelve Thousand two only

By Cash / ☒ Cheque / ☒ Draft No. 00097 Date 7/12/18 in part / full / advance
payment on A/c. of Sai Book Centre

Bill No. 5500 dt 31/8/18


For SAI BOOK CENTRE

Rs. 12,002.00

SUBJECT TO REALISATION CHEQUE



Proprietor


Dr. (Mrs.) Supriya S. Shidhaye
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Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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Suppliers Of Scientific, Technical, Research & Academic Books

22 B.S. Marg, 2nd Floor, Above George Restaurant

Oppo. S.B.I Main Branch, Fort, Mumbai - 400023, Maharashtra

Tel. : 022-22654344, Mob No: 9820067542

E-mail : sureshpatel@mtnl.net.in / bssmp@gmail.com

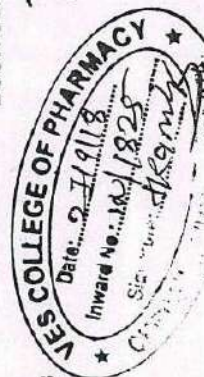
SUPPLY CODE :
SUPPLY LOCATION :
PLACE OF SUPPLY :
RCM : NO

Page : 1

TAX INVOICE

BILL TO		SHIP TO:		INVOICE NO : BSS/18-19/000225											
VIVEKANAND EDU. SOC.'S COLL. OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY WADHAWALI VILLAGE, CHEMBUR, MUMBAI - 400074		VIVEKANAND EDU. SOC.'S COLL. OF PHARMACY HASHU ADVANI MEMORIAL COMPLEX, BEHIND COLLECTOR'S COLONY WADHAWALI VILLAGE, CHEMBUR, MUMBAI - 400074		DATE : 09/09/2018											
				CHALLAN NO :											
				ORDER NO : P.O. NO.1843											
				DATE : 28/7/2018											
				GSTIN : 27AABPP1925E1ZZ											
				Party's GSTIN :											
Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Dis.%	S GST	C GST	I GST	Amount	
1	978812504445	49011010	BARAR	ESSENTIALS OF PHARMACOTHERAPEUTICS	CHAND	5	₹	795.00	3,975.00	28.00	0.00	0.00	0.00	2,662.00	
<p>6963-6967</p> <p>VES COLLEGE OF PHARMACY Received on 11/09/18 Received by Kirti Acc. No. From 8963 to 8967</p>															
														Sub Total	2,862.00
														Grand Total	2,862.00

BOOK SERVICE SYNDICATE



BANK DETAILS

Bank Name: BANK OF BARODA
Branch : Fort University, Mumbai - 400023
A/C No.: 06960400000002
A/C Type: CURRENT A/C
IFSC Code: BARB0FORTUN
PAN NO. : AABPP1925E

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1. Goods Once Sold will not be taken back.
2. Interest at 21% will be charged on all accs remaining unpaid.
3. Our responsibilities ceases on delivery of goods to carriers.
4. Subject to Mumbai jurisdiction.
5. Complaints if any should be lodged within 7 days from receipt of goods.
6. We certify that the prices charged above are the publisher's current price.
7. The edition supplied is latest.
8. Printed books are Exempted from GST

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MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
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PRIVILEGE
CASHING

A/c Payee

VALID FOR THREE MONTHS ONLY

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D D M M Y Y

Pay Book Service Syndicate

Or Bearer

या धारक को

Rupees Two Thousand Eight Hundred Sixty Two Only

अदा करें

₹ ****2,862.00**

A/c No.
खाता नं.

623901264693

VES COLLEGE OF PHARMACY

25/7/18

SBTAS CES

PERSONAL BANKING : SAVINGS ACCOUNT

CC00875X623901264693000675X623901264693000675X623901264693000675X623901264693
Payable at par at all branches of ICICI Bank Limited in India



Abdullah
Trustee in Charge

Shishaya
Principal
Please sign above

⑈000875⑈ 400229020⑈ 264693⑈ 31

Dr. (Mrs.) *Shishaya* S. Shishaya
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



BOOK SERVICE SYNDICATE
 22, B. S. Marg, 2nd Floor,
 Opp. S. B. I. Main Branch,
 Above George Restaurant,
 Fort, Mumbai - 400 023.
 Tel: 6633 5723, 2265 4344

No. 34
 DATE 17/10/18


RECEIVED With thanks from VES College of Pharmacy.

the sum of Rupees Two thousand eight hundred and
Sixty Two only. in full/part payment of

our Bill No. 000225 Dated 7/9/18 by cheque/cash

₹ 2862 00

This Receipt is valid subject to realisation of cheque




in English Product


SES
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

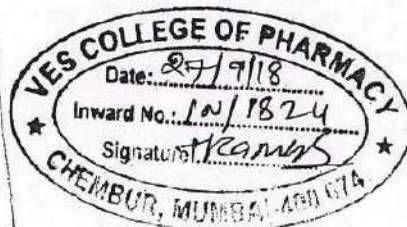
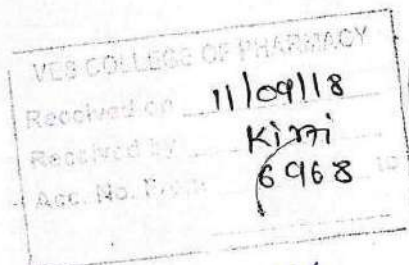



paid

 AO ENTERPRISES		Tax Invoice <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div> </div>	
X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Invoice No. : AO/18/09/049	PO No. : 2265
GSTIN : 27AVXPC8592P1Z8		Invoice Date : 26/09/2018	PO Date :

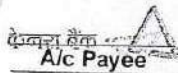
Reverse Charge (V/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name : The Principal Address : VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27				Name : The Principal Address : VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27			
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Touitou	Novel Cosmetic Delivery Systems	6968	4901	1	4195	2936.50
	Total			1			2936.50
Total Amount In Words : Two Thousand Nine Hundred And Thirty Seven Rupees Only						IGST :	0.00
						CGST :	0.00
						SGST :	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						Grand	2936.50
						Round off	2937.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.						For AO ENTERPRISES  Authorised Signatory PROPRIETOR	




Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.





Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of Instrument

MULTI-CITY SB 2 8 0 9 2 0 1 8
D D M M Y Y Y Y

2018/PSSKS

Pay AO Enterprises

या धारक को Or Bearer

Rupees रुपये Four Thousand Two Hundred Sixty Five Only

अदा करें ₹ **4,265.00

A/c. No. 0170101138349

Payable at par at all our branches in India

for VES COLLEGE OF PHARMACY
For VES COLLEGE OF PHARMACY

Treasurer in Charge

V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈622693⑈ 4000150161⑈

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AC ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E)

MOB : +91-

9619258107

Email :

ao.enterprises.16@g

mail.com

PAYMENT RECEIPT

Receipt No.

date-10/10/18

Received with thanks an amount of Rs. 4,265.00 equal to four thousand two

hundred sixty five only

via cheque/DD/cash/NetBanking number 622693 dated 28/9/18 bank Canara Bank
from _____

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>18/9/032</u>	<u>10/10/18</u>	<u>4,265.00</u>
<u>18/9/049</u>		

21/9/2018


For AO ENTERPRISES

AO ENTERPRISES


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Island Collector Colony,
Chembur, Mumbai - 400 074.



Paid

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9519258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <div style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>	
		Invoice No. : AO/18/09/032	PO No. : 2273
		Invoice Date : 21/9/2018	PO Date :

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

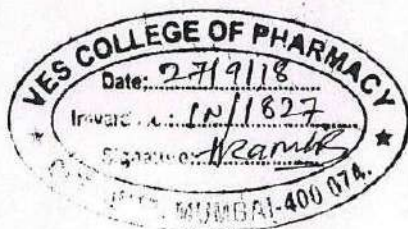
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Lewis Genesis IX 6969	4901	1	1795	26.00%	1328.30	
Total			1			1328.30	
Total Amount In Words :				IGST :		0%	0.00
One Thousand Three Hundred and Twenty Eight rupees only				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		1328.30	
				Round off		1328.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR			

VES COLLEGE OF PHARMACY

Received on 21/09/18

Received by Kirti

Acc. No. From 6969 to



Dr. (Mrs) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

देवदास बैंक
A/c Payee

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB 2 8 0 9 2 0 1 8
D D M M Y Y Y Y

2018/PSSKS

Pay AO Enterprises

या धारक को Or Bearer

Rupees रुपये Four Thousand Two Hundred Sixty Five Only

अदा करें

₹ **4,265.00

A/c. No.

0170101138349

Payable at par at all our branches in India

for VES COLLEGE OF PHARMACY
For VES COLLEGE OF PHARMACY

Tr. Sec. in Charge

V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈622693⑈ 400015016⑈

31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

AC ENTERPRISES

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9519258107

Email :
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PAYMENT RECIEPT

Reciept No.

date-10/10/18

Received with thanks an amount of Rs. 4,265.00 equal to four Thousand Two

Hundred sixty five only

via cheque/DD/cash/NetBanking number 622693 dated 28/9/18 bank Canara Bank
from _____

as per the details given below :


INVOICE NO.	DATE	AMOUNT
<u>18/9/032</u>	<u>10/10/18</u>	<u>4,265.00</u>
<u>18/9/049</u>		
<u>21/9/2018</u>		

For AO ENTERPRISES


AO ENTERPRISES



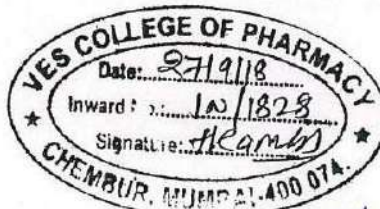
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/18/09/035	PO No. :	2272
GSTIN : 27AVXPC8592P128		Invoice Date :	21/9/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Agarwal	Physical Pharmacy 6970-6979	4901	10	450	28.00%	3240.00
2	Carter	Cooper & Gunns Dispensing For Pharmaceutical Students 6980-6994	4901	15	560	28.00%	6048.00
Total				25			9288.00
Total Amount in Words :						IGST :	0.00
Nine Thousand Two Hundred And Eighty Eight Rupees Only						CGST :	0.00
						SGST :	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						Grand	9288.00
Terms & conditions :						Round off	9288.00
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.						For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES PROPRIETOR	

VES COLLEGE OF PHARMACY
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 Received by Kirti
 Acc. No. From 6970 to 6994



Dr. (Mrs.) Supriya S. Shidhaye
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Dear Sir,

10.10.18

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ISBN	AUTHOR	TITLE	Year	Cur	Price	Pub
9788123913933	AGARWAL S. P	PHYSICAL PHARMACY 2ED (PB 2018)	2018	RS.	450.00	CBS

Thanking You,

Yours Faithfully,

For CBS Publishers & Distributors Pvt Ltd.,

Pavan Kulkarni.

Authorised Signatory.



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Chembur, Mumbai - 400 074.

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Trustee In-Charge V.E.S. COLLEGE OF PHARMACY
Principal
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31

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Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 23/10/18

Received with thanks an amount of Rs. 13,593.00 equal to Thirteen thousand five hundred ninety three only

via cheque/DD/cash/NetBanking number 62270 dated 06/10/18 bank Canara Bank from VES college of pharmacy

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/18/09/35</u> <u>A0/18/09/44</u>	<u>23/10/18</u>	<u>13,593.00</u>

For AO ENTERPRISES


A0

AO ENTERPRISES



Dr. (Mrs) S. Shidhaye
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AO ENTERPRISES
X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com
GSTIN : 27AVXPC8592P1ZB

paid

Tax Invoice		<input checked="" type="checkbox"/> Original for Recipient
		<input type="checkbox"/> Duplicate for Transporter
		<input type="checkbox"/> Triplicate for Supplier


Invoice No. :	AO/18/09/034	PO No. :	1846
Invoice Date :	21/9/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY		SHIP TO PARTY	
Name :	The Principal	Name :	The Principal
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur	Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur
GSTIN :		GSTIN :	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Diaccount %	Taxable Total
1	Clayden Organic Chemistry 7010-7012	4901	3	✓ 2352	✓ 25.00%	5292.00
2	Khar Lachman Liebermans The Theory and Practice Of Industrial Pharmacy 6995-7009	4901	15	✓ 725	✓ 28.00%	7830.00
Total			18			13122.00

Total Amount In Words :		IGST :	0%	0.00
Thirteen Thousand One Hundred And Twenty Two Rupees Only		CGST :	0%	0.00
		SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand		13122.00
		Round off		13122.00

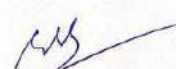
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  Authorized Signatory PROPRIETOR AO ENTERPRISES
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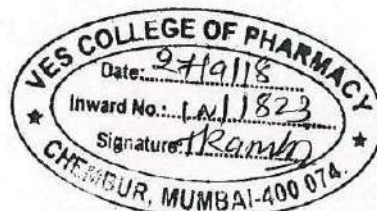
VES COLLEGE OF PHARMACY

Received on 21/09/18

Received by RPTI

Acc. No. From 6995 to 7012


Dr. (Mrs.) Sunita S. Shidhaye
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RTGS / NEFT IFS Code : ICIC0006239

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VES COLLEGE OF PHARMACY

11/9/18

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PERSONAL BANKING : SAVINGS ACCOUNT
000520X623901264693000026X623901264693000026X623901264693000026X623901264693
Payable at par at all branches of ICICI Bank Limited in India



2 1 0 9 3
6 2
4 6
6 9
3 0 0 9 2

K. Bolam
Trustee in-Charge

Principal

Please sign above

⑈000926⑈ 400229020⑈ 264693⑈ 3⑈

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Email :
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PAYMENT RECIEPT

Reciept No.

date - 10/10/18

Received with thanks an amount of Rs. 13,122.00 equal to Thirteen Thousand

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via cheque/DD/cash/NetBanking number 000426 dated 28/9/18 bank ICICI
from Getnara Bank

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>18/9/034</u>	<u>10/10/18</u>	<u>13,122.00</u>
<u>21/9/2018</u>		



For AO ENTERPRISES

Amf

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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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A/c Payee

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MUMBAI Maharashtra 400074
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Abhimanyu
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RECEIPT No. 104

Date: 5/10/18

Received with thanks from VES college of Pharmacy

the sum of Rupees one thousand Three Hundred Ninety Six only

By Cash / Cheque / Draft No. 622892 Date 28/09/18 In part / full / advance
payment on A/c. of Sai Book Centre

Bill No. 5531 dated 31.8.18

For SAI BOOK CENTRE

Rs. 1396/-


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 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8S92P1ZB		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/09/033	PO No. :	1845
		Invoice Date :	21/9/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

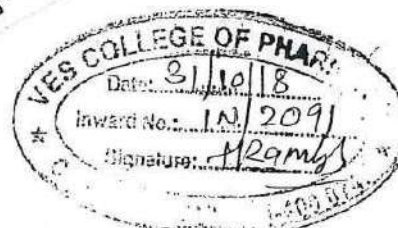
Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Diaccount %	Taxable Total
1	Shah Textbook Of Pharmacognosy & Phytochemistry 7015-7028	4901	14	✓ 695	28.00%	7005.60
2	Beale Wilson & Gisvolds Textbook Of Organic Medicinal and Pharmaceutical chemistry 7058-7065	4901	8	1799	30.00%	10074.40
3	Lemke Foyes Principles of Medicinal Chemistry With Access Code 7250-7257	4901	8	1650	30.00%	9240.00
Total			30			26320.00

Total Amount In Words :		IGST :	0%	0.00
Twenty Six Thousand Three Hundred And Twenty Rupees Only		CGST :	0%	0.00
		SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand	26320.00	
		Round off	26320.00	

Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES PROPRIETOR
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Dr. (Mrs.) Supriya S. Shidhaye
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RTGS/NEFT IFS Code : ICIC0006239

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अदा करें।

₹ ****34,771.00**

A/c No.
खाता नं.

623901264693

VES COLLEGE OF PHARMACY

11/9/18

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000951X623901264693000951X623901264693000951X623901264693000951X623901264693
Payable at par at all branches of ICICI Bank Limited in India



Shidhaye
Shidhaye
Please sign above

⑈00096⑈ 400229020⑈ 264693⑈ 3⑈

Dr. (Mrs.) *Shidhaye* S. Shidhaye
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AO ENTERPRISES

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Mob : +91-9519258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 28/11/18

Received with thanks an amount of Rs. 34,771.00/- equal to Thirty Thousand

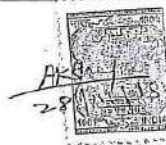
seven Hundred seventy one only

via cheque/DD/cash/NetBanking number 000961 dated 24/11/18 bank ICICI Bank

from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
AO/18/10/007	28/11/18	34,771.00/-
AO/18/09/033		




For AO ENTERPRISES


AO ENTERPRISES

Dr. (Mrs.) Sahay S. Shidhaye
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		Invoice No. :	AO/18/09/044	PO No. :	2273
GSTIN : 27AVXPC8592P12B		Invoice Date :	25/09/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy			Address :	VES College Of Pharmacy		
	Hashu Advani Memorial Complex				Hashu Advani Memorial Complex		
	Collector Colony Chembur				Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No. <td>Author <td>Title <td></td> <td></td> <td></td> <td></td> <td></td> </td></td>	Author <td>Title <td></td> <td></td> <td></td> <td></td> <td></td> </td>	Title <td></td> <td></td> <td></td> <td></td> <td></td>					
1	Pawar	Modern Dispensing Pharmacy	4901	15	350	18.00%	4305.00
Total	7029 - 7043			15			4305.00
Total Amount In Words :				IGST : 0.00			
Four Thousand Three Hundred And Five Rupees Only				CGST : 0.00			
				SGST : 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand : 4305.00			
				Round off : 4305.00			
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISE  Authorised Signatory PROPRIETOR			

OK, checked & pay

18/09/18

VES COLLEGE OF PHARMACY
 Received on 28/09/18
 Received by KTH
 Acc. No. 7029
 7043

VES COLLEGE OF PHARMACY
 Date: 28/09/18
 Inward No. 10/1874
 Sig. No. Hgamy
 CHEMBUR, MUMBAI - 400 074

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



केनरा बँक Canara Bank
A/c Payee

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

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2018/PSSKS

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Rupees रुपये Thirteen Thousand Five Hundred Ninety Three

Only

अदा करें

₹**13,593.00

A/c. No.

0170101138349

For VES COLLEGE OF PHARMACY

Principal
Principal
V.E.S. COLLEGE OF PHARMACY
Please sign above

Payable at par at all our branches in India

⑈622701⑈ 400015016⑈

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Dr. (Mrs.) Supriya S. Shidhaye
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 23/10/18

Received with thanks an amount of Rs. 13,593.00 equal to Thirteen thousand
Five hundred Ninety Three only
via cheque/DD/cash/NetBanking number 62270 dated 06/10/18 bank Canara Bank
from VES college of pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/18/09/35</u>	<u>23/10/18</u>	<u>13,593.00</u>
<u>A0/18/09/44</u>		


For AO ENTERPRISES

AO
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SUS
Dr. (Mrs.) Sushriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/09/045	PO No. :	2272
		Invoice Date :	25/09/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

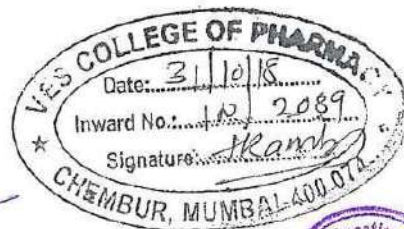
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
No.	Author	Title					
1	Baja	Hospital Pharmacy	7044 - 7058	4901	14	270	18.00% 3099.60
	Total			14			3099.60
Total Amount In Words :				IGST :		0%	0.00
Three Thousand And Hundred Rupees Only				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand			3099.60
				Round off			3100.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES			

31/10/18
Kmi
7044
7058

OK, checked & pay

Kubhore

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB 2 4 1 1 2 0 1 8
D D M M Y Y Y Y

2018/PSSLG

Pay AO Enterprises

या धारक को Or Bearer

rupees रुपये Fifty Five Thousand Six Hundred Seventy Six

Only

अदा करें

₹ 55,676.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

K. S. Shidhaye

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India

MS

432959 4000150161

31

MS
Dr. (Mrs.) Georlya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 28/11/18

Received with thanks an amount of Rs. 55,676.00/- equal to fifty five Thousand
SIX HUNDRED SEVENTY SIX

via cheque/DD/cash/NetBanking number 432959 dated 24/11/18 bank Canara Bank
from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
A0/18/09/045	28/11/18	55,676.00/-
A0/18/10/006		
A0/18/10/066		
A0/18/11/015		




For AO ENTERPRISES

PROPRIETOR


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



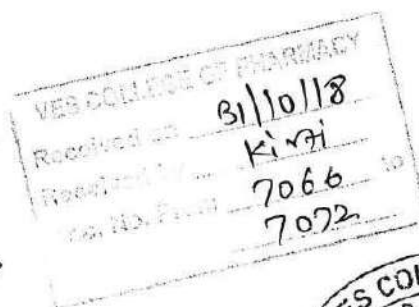
 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/18/10/006	PO No. :	2273
GSTIN : 27AVXPC8592P12B		Invoice Date :	1/10/2018	PO Date :	

Reverse Charge (Y/N)	N		Place of Supply :	MUMBAI
State : Maharashtra	State Code	27	State : Maharashtra	State Code 27

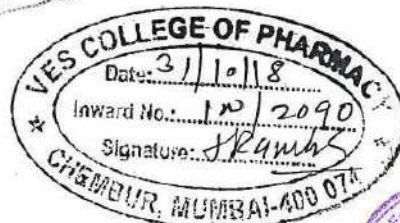
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Sinko	Martin's Physical Pharmacy	7066-7072	7	1850	30.00%	9065.00
Total							9065.00
Total Amount In Words :					IGST :	0%	0.00
Nine Thousand And Sixty Five Rupees Only					CGST :	0%	0.00
					SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.					Grand		9065.00
					Round off		9065.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.					For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES		

OK, checked
& pay

KMBhar



Dr. (Mrs.) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



A/c Payee

Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

2018/PSSLG

Valid for three months only from the date of instrument

MULTI-CITY SR 2 4 1 1 2 0 1 8
D D M M Y Y Y Y

Pay AO Enterprises

या धारक को Or Bearer

pees रुपये Fifty Five Thousand Six Hundred Seventy Six

Only

अदा करें

₹*55,676.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

R. Bolam *Shidhaye*

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India

432959 4000150161

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No.

Date: 28/11/18

Received with thanks an amount of Rs. 55,676.00/- equal to fifty five Thousand
six hundred seventy six


via cheque/DD/cash/NetBanking number 432959 dated 24/11/18 bank Coinara Bank
from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/18/09/045</u> <u>A0/18/10/006</u> <u>A0/18/10/066</u> <u>A0/18/11/015</u>	<u>28/11/18</u>	<u>55,676.00/-</u>

For AO ENTERPRISES

Proprietor


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





CBS PUBLISHERS & DISTRIBUTORS PVT. I

4819/XI, PRAHLAD STREET, 24, ANSARI ROAD, DARYA GANJ, NEW DELHI-110002

PH : 91-11-23289259, 23268861/67 FAX : 91-11-23243014,

E-MAIL : delhi@cbspd.com, cbspubs@airtelmail.in Website : www.cbspd.com

PAN: AAACC3200D CIN: U74899DL1988PTC033711

BILL OF SUPPLY
HSN / SAC : 4901

CBS PUBLISHERS & DISTRIBUTORS
Will not be responsible for Export
Prohibited titles invoiced by us

INVOICE

To
ADS SAI BOOK CENTRE, MUMBAI
11, RABHAJI NIWAS
NEAR SHIV DARSHAN
BEHIND MAHALAXMI JEWELLERS
T.P. ROAD, BHANDUP (W)
MUMBAI - 400 078
MAHARASHTRA

NO. HO/IN/151957 Date
Ref. No : EMAIL Date
Gr. No. : 588780 Date
Weight : 50 Pkt.
Despatch Mode : ABC TPT
Doc. Thru. :
Freight. : Amount ₹
Payment Terms :

ISBN	AUTHOR	TITLE	Pub.	Qty	Cur.	Price	Gross
9587160134	ADANUR S.	HANDBOOK OF WEAVING (HB)	T&F	1	₹	1,995.00	1,995.00
9789126567614	TORTORA G.J	TORTORAS PRINCIPLES OF ANATOMY AND PHYSIOLOGY WITH STUDY GUIDE GLOBAL EDITION (PB 2017)	WILEY	15	₹	3,495.00	52,425.00

TOTAL QTY. 16 Gross 54,420.00

Discount

Postage / Courier (+)

CGST/SGST/IGST 0%

IN WORDS: ~~Thirty Five Thousand Three Hundred Twenty Only~~

Cur. Exchange Rates : INR - 1.00, RS. - 1.00

Total ₹

Remarks : KAMLESH

TERMS & CONDITIONS

- No claim will be entertained on Shortage/Damage after 15 days on receipt of goods.
- The Invoices are to be paid in full by Demand Draft/Cheque in favour of CBS Publishers & Distributors Pvt.
- payment at the respective Branches Billwise payment preferred.
- Cheque payments are subject to realization. In case of Payment made by Cash, Proper Cash receipt should be obtained.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- Confirmed that correct Publisher's Price have been charged of books Supplied & current Conv. Rates as appd. by GOC have been charged.
- All disputes are subject to Delhi Jurisdiction only, (including Branches).

For CBS PUBLISHERS & DISTRIBUTORS

B. O. E.

Goods Delivered by

Checked by

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB

0 5 1 0 2 0 1 8
D D M M Y Y Y Y

2018/PSSLG

Pay Sai Book Centre

या धारक को Or Bearer

Rupees रुपये Thirty Thousand Eight Hundred Seventy Nine

Only

अदा करें

₹ **30,879.00

A/c. No. 0170101138349

for VES COLLEGE OF PHARMACY

Abolani

Shidhaye

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India.

1143296211 4000150161

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE
SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 2595 8174

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 078.

RECEIPT No. 110

Date: 30/11/18

Received with thanks from V.E.S. Collage of pharmacy

the sum of Rupees Thirty thousand Eight Hundred
Seventy nine only

By Cash / Cheque / Draft No. 432962 Date 5/10/2018 in part / full / advance
payment on A/c. of 30,879/-

Bill No. 5546, 5553, 5565

For SAI BOOK CENTRE

Rs. 30,879/-


SUBJECT TO REALISATION CHEQUE




Proprietor

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9519258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/10/007	PO No. :	1845
GSTIN : 27AVXPC8592P1Z8		Invoice Date :	1/10/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Harsh Mohan	Textbook Of Pathology	4901	5	2195	23.00%	8450.75
Total		7094-7103		5			8450.75
Total Amount in Words : Eight Thousand Four Hundred And Fifty One Rupees Only				IGST :		0%	0.00
				CGST :		0%	0.00
				SGST :		0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand			8450.75
				Round off			8451.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES			

VES COLLEGE OF PHARMACY	
Received on	6/10/18
Received by	Kish
Acc. No. From	7094 to 7103

OK, checked & pay

hasmore

Dr. (Mrs.) Supriya S. Shinde	Date: 10/10/18
PRINCIPAL	Inward No: 211926
Vivekanand Education Society's College of Pharmacy	Signature: [Signature]
HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.	



ICICI Bank

MUMBAI CHEMBUR Branch

Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFS Code : ICIC0006239

PRIVILEGE
BANKING

A/c Payee

VALID FOR THREE MONTHS ONLY

2 4 1 1 2 0 1 8 Y

Pay **AO Enterprises**

Or Bearer

या धारक को

Rupees. रुपये
Thirty Four Thousand Seven Hundred Seventy One Only

अदा करें।

₹ ****34,771.00**

A/c No.
खाता नं.

623901264693

VES COLLEGE OF PHARMACY

11/9/18

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000961X623901264693000961X623901264693000961X623901264693
Payable at par at all branches of ICICI Bank Limited in India



K. Tolam
Shidhaye
Please sign above

⑈000961⑈ 400229020⑈ 264693⑈ 31

Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date: 28/11/18

Received with thanks an amount of Rs. 34,771.00/- equal to Thirty Thousand

seven Hundred seventy one only

via cheque/DD/cash/NetBanking number 000961 dated 24/11/18 bank ICICI Bank
from

as per the details given below :

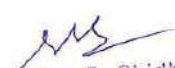
INVOICE NO.	DATE	AMOUNT
A0/18/10/007	28/11/18	34,771.00/-
A0/18/09/033		



For AO ENTERPRISES

AO

AO ENTERPRISES


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



INVOICE

VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com GSTIN/UIN: 27AAPPK0434P1Z9 State Name : Maharashtra, Code : 27	Invoice No. 49 Delivery Note Supplier's Ref.	Dated 1-Oct-2018 Mode/Terms of Payment Other Reference(s)
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR , Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27	Buyer's Order No. P.O.2277 Despatch Document No. Despatched through Hand Delivery Terms of Delivery	Dated 15-Sep-2018 Delivery Note Date Destination Chembur

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	Kokate: Pharmacognosy 7171-7185		15 Nos.	/ 700.00	Nos.	15 %	8,925.00
✓2	Satyanarayan: Biochemistry 7104 - 7111		8 Nos.	/ 1,395.00	Nos.	15 %	9,486.00
✓3	Dandiya: Health Education and Community Pharmacy 7122 - 7130		9 Nos.	/ 210.00	Nos.	10 %	1,701.00
✓4	Rees: Pharmaceutical Practice 7169 - 7170 ✓ #4		2 Nos.	/ 2,349.00	Nos.	20 %	3,758.40
							23,870.40
	Less : Rounding Off						(-) 0.40
			Total	34 Nos.			₹ 23,870.00

OK checked & pay Kopkar

The stamp is oval-shaped with "VES COLLEGE OF PHARMACY" at the top and "CHEMIST, MUMBAI-400 074." at the bottom. In the center, it says "Date: 13/10/18", "Inward No.: IN/2033", and "Signature: Hemanth". There are stars on either side of the central text.

Amount Chargeable (in words)

VBH Twenty Three Thousand Eight Hundred Seventy
Only

Company's PAN : AAPPK0434P

Declaration

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

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chandrapur

Chembur, Mumbai for VINAYAGA BOOK HOUSE

Authorised Signatory

In P.O. This is a Computer Generated Invoice
 For Sr. No. 4-~~A~~ The author is winfield but the Vendor said that Author
 is changed & Now this VINAYAGA DOOR HOUSE author will (Rees
 come. So asked to Sonaji Add. B-16, Laxmi Nagar, near old winfield
 madam compare the book Nandivli Road, Near Telephone Exchange,
 Dombivli (E) Thane-421201, Maharashtra with old winfield
 book & she said ok, we can purchase this books

Canara Bank
A/c Payee

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

2018/PSSLG

Valid for three months only from the date of instrument

MULTI-CITY SB

2 4 1 1 2 0 1 8
D D M M Y Y Y Y

Pay Vinayaga Book House

या धारक को Qr Bearer

Rupees रुपये Thirty Four Thousand Five Hundred Thirty Two Only

अदा करें

₹ **34,532.00

A/c. No. 0170101138349

Payable at par at all our branches in India

V.E.S. COLLEGE OF PHARMACY
Please sign above

432961 4000150161

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivalli Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

No. 56/18

Date: 12-11-18

Received with thanks From VKS College of Pharmacy, Chembur, Mumbai - 400074.

the sum of Rupees Thirty Four Thousand Five hundred thirty two only

by cash/*Cheque/Demand Draft No. 432961 dated 24.11.18

on Canara Bank, Chembur - 74.
C/M - A/C - 49, 50, 65, 56, 63

Rs. 34,532/-

* Subject to realisation of cheque.

For Vinayaga Book House


A. S. S. S.

Dr. (Mrs.)  Supriya S. Shidhaye
PRINCIPAL
Vivkanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



INVOICE

VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com GSTIN/UIN: 27AAPPK0434P1Z9 State Name : Maharashtra, Code : 27		Invoice No. 50 Delivery Note	Dated 1-Oct-2018 Mode/Terms of Payment
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27		Supplier's Ref. Buyer's Order No. P.O. 2267 Despatch Document No.	Other Reference(s) Dated 18-Aug-2018 Delivery Note Date
		Despatched through Hand Delivery Terms of Delivery	Destination Chembur

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pathak Book of Communication Skills for Sem II 7112-7121		✓ 10 Nos.	225.00	Nos.	15 %	1,912.50
2	Bahl/Tuli: Essential of Physical Chemistry 7189-7192		✓ 4 Nos.	850.00	Nos.	15 %	2,890.00
							4,802.50
Rounding Off							0.50
Total							14 Nos.
							₹ 4,803.00

Amount Chargeable (in words)
VBH Four Thousand Eight Hundred Three Only

Company's PAN : AAPPK0434P

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

for VINAYAGA BOOK HOUSE

Authorised Signatory

This is a Computer Generated Invoice

Dr. (Mrs.) *[Signature]* S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



 **Canara Bank**

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC: CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB

2	4	1	1	2	0	1	8
D	D	M	M	Y	Y	Y	Y

2018/PSSLG

A/c Payee

Pay **Vinayaga Book House**

या धारक को Qr Bearer

Rupees रुपये **Thirty Four Thousand Five Hundred Thirty Two Only**

अदा करें

₹ ****34,532.00**

A/c. No.

0170101138349

Payable at par at all our branches in India

Dr. (Mrs.) Supriya S. Shidhaye

Supriya S. Shidhaye

V.E.S. COLLEGE OF PHARMACY

Please sign above

11432961114000150161

31

Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivali Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

No. 56/18

Date: 12-11-18

Received with thanks From VFS College of Pharmacy, Chembur, Mumbai - 400074,

the sum of Rupees Thirty Four Thousand Five hundred thirty two only

by cash / *Cheque / Demand Draft No. 432961 dated 24.11.18

on Canara Bank, Chembur - 74.
Own-B No - 49, 50, 65, 56, 63

Rs. 34,532/-

* Subject to realisation of cheque.

For Vinayaga Book House



Authorised

SH
Dr. (Mrs.) Shilpa S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



INVOICE

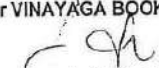
VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com GSTIN/UIN: 27AAPK0434P1Z9 State Name : Maharashtra, Code : 27		Invoice No. 56	Dated 9-Oct-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27		Buyer's Order No. P.O. 2268	Dated 18-Aug-2018
		Despatch Document No.	Delivery Note Date
		Despatched through Hand Delivery	Destination Chembur
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CVS:Pharmaceutical Engg (Unit Operation) Vol - 1 7131 - 7140		10 Nos.	210.00	Nos.	10 %	1,890.00
2	CVS:Pharmaceutical Engg(Unit Operations) Vol-II 7141 - 7145		5 Nos.	210.00	Nos.	10 %	945.00
Total			15 Nos.				₹ 2,835.00

Amount Chargeable (in words)
VBH Two Thousand Eight Hundred Thirty Five Only

Company's PAN : AAPK0434P

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

for VINAYAGA BOOK HOUSE

 Authorised Signatory

This is a Computer Generated Invoice

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

VINAYAGA BOOK HOUSE
 B-16, Laxmi Sagar, C. H. S. Patilwadi
 Nandivli Road, Near Telephone Exchange,
 Dombivli (E) Thane-421201, Maharashtra



 **Canara Bank**
A/c Payee

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

2018/PSSLG

Valid for three months only from the date of instrument.

MULTI-CITY SB

2	4	1	1	2	0	1	8
D	D	M	M	Y	Y	Y	Y

Pay **Vinayaga Book House**

या धारक को Qr Bearer

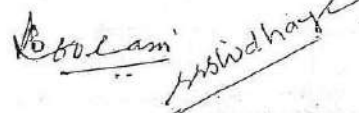
Rupees रुपये **Thirty Four Thousand Five Hundred Thirty Two Only**

अदा करें

₹ ****34,532.00**

A/c. No. **0170101138349**


Payable at par at all our branches in India



V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈432961⑈ 400015016⑈

31


Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivali Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

No. 56/18

Date: 12-11-18

Received with thanks From VFS College of Pharmacy, Chembur, Mumbai - 400074.

the sum of Rupees Thirty Four Thousand Five hundred thirty two only
by cash/*Cheque/Demand Draft No. 432961 dated 24.11.18

on Canna Bank, Chembur - 74
Om-B.No - 49, 50, 55, 56, 53

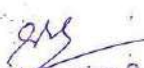
Rs. 34,532/-

* Subject to realisation of cheque.

For Vinayaga Book House



Authorised Signatory


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI.- 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e-mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL NO. 5553

DATE.- 16/10/18

P.O.NO. 2276

DATE.- 15/09/18

YES COLLEGE OF PHARMACY
Received on 16/10/18
Received by Kim
Acc. No. From 7146 to 7160

① K checked
2 pay
Kubhar

We certify the prices charged
Above are the publisher current prices
At the current approved conversion rates
Books once Sold will not be taken Back.
HSN CODE - 49011010

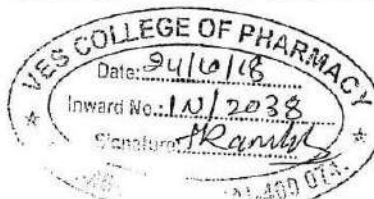
BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

Prajwal

Authorized signature

BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PHYSICIAN
Vivekanand Chetan Das Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Canara Bank
A/c Payee

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNR80000170

Valid for three months only from the date of instrument

MULTI-CITY SB

0 5 1 0 2 0 1 8
D D M M Y Y Y Y

2018/PSSLG

Pay Sai Book Centre

या धारक को Or Bearer

Rupees रुपये Thirty Thousand Eight Hundred Seventy Nine

Only

अदा करें

₹

**30,879.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

Abolani

Shidhaye

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India.

4329620 4000150161

31

Dr. (Mrs) Supriya S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE
SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 2585 8174

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

11, Rabhaji Niwas, Near Shiv Darshan, Behind Mahalaxmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 078.

RECEIPT No. 110

Date: 30/11/18

Received with thanks from V.E.S. Collage of pharmacy

the sum of Rupees Thirty thousand Eight Hundred
Seventy nine only

By Cash / Cheque / Draft No. 432962 date 5/10/2018 In part / full / advance
payment on A/c. of 30,879/-

Bill No. 5546, 5553, 5565

For SAI BOOK CENTRE

Rs. 30,879/-


☐ SUBJECT TO REALISATION CHEQUE



Proprietor

MS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI.- 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5554 DATE.- 16/10/18

P.O.NO. 2274

DATE.- 18/08/18

VES COLLEGE OF PHARMACY

Received on 16/10/18

Received by Kirti

Acc. No. From 7161-7168

7186-7188 7281-7282

We certify the prices charged
Above are the publisher current prices
At the current approved conversion rates
Books once Sold will not be taken Back.
HSNCODE - 49011010

BANK DETAILS.-
THE SARASWAT CO. OP. BANK LTD.
BRANCH.- BHANDUP (W)
A/C NO.- 335100100000009
IFSC CODE.- SRCB0000335

For SAI BOOK CENTRE

Authorized signature

BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
FRANCIS & TAYLOR
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



केनरा बँक
A/c Payee

MUMBAI CHENBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of Instrument

MULTI-CITY SE 0 7 1 2 2 0 1 8
D D M M Y Y Y Y

2018/PSSLG

Sai Book Centre

या धारक को Or.Bearer

Rupees रुपये Eleven Thousand Three Hundred Sixty Five

Only

अदा करें

₹ 11,365.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

Payable at par at all our branches in India

V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈432968⑈ 400015016⑈

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chambur, Mumbai - 400 074.





SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

TEL : 2585 6174

11, Rabhaji Niwas, Near Shiy Darshan, Behind Mahalakmi Jewellers, T. P. Road, Bhandup (W), Mumbai-400 076.

RECEIPT No. 113

Date: 21/12/18

Received with thanks from VES College of Pharmacy

the sum of Rupees Eleven Thousand Three Hundred
Sixty Five

By Cash / Cheque / Draft No. 432968 Date: 7/12/18 in part / full / advance
payment on A/c. of Sai Book Centre

Bill No. 5554 dt 16/10/18

For SAI BOOK CENTRE

Rs. 11,365.00

OSUBJECT TO REALISATION CHEQUE



Proprietor

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



INVOICE

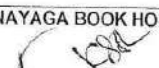
VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com GSTIN/UIN: 27AAPPK0434P1Z9 State Name : Maharashtra, Code : 27		Invoice No. 63	Dated 20-Oct-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27		Buyer's Order No. P.O. 2277	Dated 15-Sep-2018
		Despatch Document No.	Delivery Note Date
		Despatched through Hand Delivery	Destination Chembur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dandiya: Health Education and Community Pharmacy 7193		1 Nos.	210.00	Nos.	10 %	189.00
Total			1 Nos.				₹ 189.00

Amount Chargeable (in words) VBH One Hundred Eighty Nine Only E. & O.E

Company's PAN : AAPPK0434P

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

for VINAYAGA BOOK HOUSE

 Authorised Signatory

This is a Computer Generated Invoice



Vinayaga Book House
 B-16, Laxmi Sagar CHS Ltd.
 Patilwadi, Nandivli Road,
 Dombivli(E), Maharashtra-421 201.
 Email-vbhksrpharmacy@gmail.com
 Tel.0251-2885370 CELL-9322297756

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB

2	4	1	1	2	0	1	8
D	D	M	M	Y	Y	Y	Y

A/c Payee

2018/PSSLG

Pay Vinayaga Book House

या धारक को Qr Bearer

Rupees रुपये Thirty Four Thousand Five Hundred Thirty Two Only

अदा करें

₹ **34,532.00

A/c. No.

0170101138349

Payable at par at all our branches in India

V.E.S. COLLEGE OF PHARMACY
Please sign above

432961 4000150161

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivali Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

No. 56/18

Date: 12-11-18

Received with thanks From VES College of Pharmacy, Chembur, Mumbai - 400074.

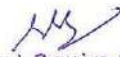
the sum of Rupees Thirty Four Thousand Five hundred thirty two only
by cash/*Cheque/Demand Draft No. 432961 dated 24.11.18

on Cash on Bank, Chembur - 74.
Cum-B No - 49, 50, 55, 56, 63

For Vinayaga Book House

Rs. 34,552/-

* Subject to realisation of cheque.

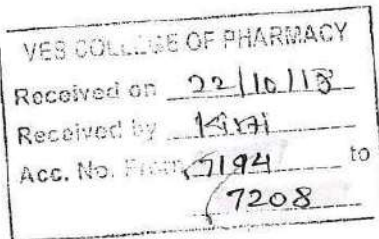

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



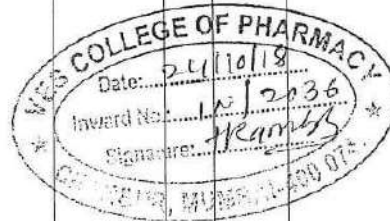
INVOICE

VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com GSTIN/UIN: 27AAPPK0434P129 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	65	20-Oct-2018
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	P.O. 2268	18-Aug-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Hand Delivery	Chembur	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	CVS:Pharmaceutical Engg (Unit Operation) Vol - 1 7194 - 7198		5 Nos.	210.00	Nos.	10 %	945.00
	CVS:Pharmaceutical Engg(Unit Oprations) Vol-II 7199 - 7208		10 Nos.	210.00	Nos.	10 %	1,890.00
Total			15 Nos.				₹ 2,835.00



OK checked & pay Kishan



Amount Chargeable (in words)

VBH Two Thousand Eight Hundred Thirty Five Only

E. & O.E

Company's PAN : AAPPK0434P

Declaration

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

for VINAYAGA BOOK HOUSE

Authorized Signatory

This is a Computer Generated Invoice



Vinayaga Book House
 B-16, Laxmi Sagar CHS Ltd.
 Patilwadi, Nandivli Road,
 Dombivli(E), Maharashtra-421 201.
 Email-vbhksrpharmacy@gmail.com
 Tel.0251-2885370 CELL 9322207756

Dr. (Mrs.) **Shriya S. Shidhaye**
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HPMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNR80000170

Valid for three months only from the date of instrument

MULTI-CITY SB

2 4 1 1 2 0 1 8
D D M M Y Y Y Y

A/c Payee

2018/PSSLG

Pay Vinayaga Book House

या धारक को Or Bearer

Rupees रुपये Thirty Four Thousand Five Hundred Thirty Two Only

अदा करें

₹

**34,532.00

A/c. No.

0170101138349

Payable at par at all our branches in India

V.E.S. COLLEGE OF PHARMACY
Please sign above

432961 4000150161

31

Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivali Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

No. 56/18

Date: 12-11-18

Received with thanks From VES College of Pharmacy, Chembur, Mumbai - 400074.

the sum of Rupees Thirty Four Thousand Five hundred thirty two only

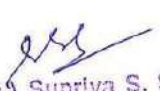
by cash / *Cheque / Demand Draft No. 432961 dated 24.11.18

on Cash Bank, Chembur - 74
C.A. No. 49, 50, 65, 56, 63


For Vinayaga Book House

Rs. 34,532/-

* Subject to realisation of cheque.


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/10/066	PO No. :	2255
		Invoice Date :	23/10/2018	PO Date :	

Reverse Charge (Y/N)	N		Place of Supply :	MUMBAI
State : Maharashtra	State Code	27	State : Maharashtra	State Code 27

BILL TO PARTY			SHIP TO PARTY		
Name :	The Principal		Name :	The Principal	
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur	
GSTIN :			GSTIN :		
State : Maharashtra	State Code	27	State : Maharashtra	State Code	27

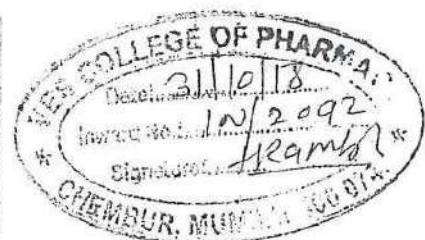
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Gupta	Nutraceuticals: Efficacy, safety and toxicity	4901	2	15220	32.00%	20699.20
2	Bagchi	Developing New Functional Food and Nutraceutical Products	4901	2	11415	32.00%	15524.40
Total				4			36223.60

Total Amount in Words :	IGST :	0%	0.00
Thirty Six Thousand Two Hundred And Twenty Four Rupees Only	CGST :	0%	0.00
	SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand		36223.60
	Round off		36224.00

Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES
---	---

OK checked
& pay
Kishore

VES COLLEGE OF PHARMACY
23/10/18
Kishore
7209
7212



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.



Payee
A/c Payee

Canara Bank

MUMBAI CHENBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

2018/P55LG

Valid for three months only from the date of instrument

MULTI-CITY SB 2 4 1 1 2 0 1 8
D D M M Y Y Y Y

Pay AO Enterprises

या धारक को Or Bearer

rupees रुपये Fifty Five Thousand Six Hundred Seventy Six

Only

अदा करें

₹ 55,676.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

K. S. Shidhaye

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India

432959 400015016

31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMO, Behind Collector Colony,
Chembur, Mumbai - 400 074.





AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 28/11/18

Received with thanks an amount of Rs. ~~55,676.00/-~~ equal to Fifty Five Thousand

Six Hundred Seventy Six

via cheque/DD/cash/NetBanking number 432959 dated 24/11/18 bank Canara Bank

from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/18/09/045</u>	<u>28/11/18</u>	<u>55,676.00/-</u>
<u>A0/18/10/006</u>		
<u>A0/18/10/066</u>		
<u>A0/18/11/015</u>		



For AO ENTERPRISES

PROPRIETOR

Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Dandl Collector Colony,
Chembur, Mumbai - 400 074.



Bill of Supply

VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: vbhksr@rediffmail.com GSTIN/UIN: 27AAPPK0434P1Z9 State Name: Maharashtra, Code : 27		Invoice No. 64	Dated 20-Oct-2018
Buyer Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. P.O. 2267	Dated 18-Aug-2018
		Despatch Document No.	Delivery Note Date
		Despatched through Hand Deliver	Destination Chembur
		Terms of Delivery	

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CVS:Essential of Physical Pharmacy		15 Nos.	350.00	Nos.	10 %	4,725.00
2	CVS:T.B.of Physical Pharmaceutics		12 Nos.	350.00	Nos.	10 %	3,780.00
			27 Nos.				₹ 8,505.00
			Total				E. & O.E

Amount Chargeable (in words)
₹ 8,505.00

Amount Chargeable (in words)
₹ 8,505.00

HSN/SAC	Taxable Value
	8,505.00
Total	8,505.00

Tax Amount (in words) : NIL

Received on 12/12/18
 Received by Kimi
 Acc. No. From 7213 to 7239

Company's PAN : AAPPK0434P

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

for VINAYAGA BOOK HOUSE

Authorized Signatory

This is a Computer Generated Invoice



Vinayaga Book House
 B-16, Laxmi Sagar CHS Ltd.
 Patilwadi, Nandivli Road,
 Dombivli(E), Maharashtra-421 201.
 Email-vbhksrpharmacy@gmail.com
 Tel.0251-2885370. CELL. 9322297756

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Valid for three months only from the date of instrument
MULTI-CITY SB 2 9 1 2 2 0 1 8
D D M M Y Y Y Y

2018/PSSLG

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Canara Bank
A/c Payee

ग्राधारक को Or Bearer

Pay Vinayaga Book House

Rupees रुपये Eight Thousand Five Hundred Five Only

₹ **8,505.00

A/c No. 0170101138349

for VES COLLEGE OF PHARMACY

Abolam
Shidhaye

V.E.S. COLLEGE OF PHARMACY
Please sign above

Payable at par at all our branches in India

114329921140001501613

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivakanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

V.E.S.
Since 1962

(Sinhla Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
B. Pharm. Programme is accredited by NDA, New Delhi from 2016-17 to 2017-18

Prof. Supriya Shidhaye
M. Pharm., Ph.D (Tech)
Principal

Ref. No.: VESCOP/OL/74 of 2019

Date: 22-01-2019.

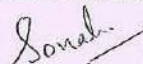
To
Vinayaga Book House
B-16 Laxmi Sager Chs
Patil wadi, Nandivali Road
Dombivli - 421 201

Sir/Madam,


Please find enclosed herewith cheque No: 432992 dated 29/12/2018 For the amount of 8505/- (Rupees Eight Thousand Five Hundred five only) drawn on Canara Bank towards Bill no. BN-64 DATE 20-10-2018

Thanking you with kind regards.

Yours Faithfully,


Sonali Munj
Library Incharge




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074, INDIA. | Tel.: +91 22 6114 4144
Fax: +91 22 2554 3925 | Email: vespharm@yahoo.co.in / vescop@gmail.com • Website: www.ves.ac.in/Pharmacy

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DATE- 15/09/18

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Date: 30/11/18

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the sum of Rupees Thirty thousand Eight Hundred
Seventy nine only

By Cash / Cheque / Draft No. 432962 Date 5/10/2018 in part / full / advance
payment on A/c. of 30,879/-

Bill No. 5546, 5553, 5565

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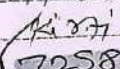
MS
Dr. (Mrs.) Sunriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



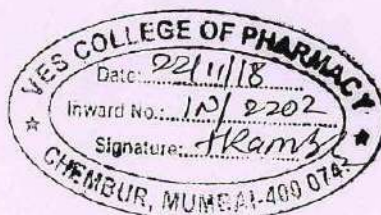
 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVKPB08592P12B		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/10/093	PO No. :	1846
		Invoice Date :	23/10/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Stanbury	Principal Of fermentation Technology	4901	2	22830	30.00%	15981.00
Total		7258 - 7259		2			15981.00
Total Amount in Words :				IGST : 0% 0.00			
Fifteen Thousand Nine Hundred And Eighty One Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 15981.00			
				Round off 15981.00			
Terms & conditions :				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							

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 Received by 
 Acc. No. From 7258
 7259

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 HMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

ICICI Bank
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Renwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
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PERSONAL BANKING : SAVINGS ACCOUNT
000972X523901264693000972X623501254633000972X623901264693000972X623901254693
Payable at par at all Branches of ICICI Bank Limited in India



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[Signature]
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⑈000972⑈ 400229020⑈ 264693⑈ 3⑈



[Signature]
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Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 19/12/18

Received with thanks an amount of Rs. 63,503.00 equal to sixty three thousand five hundred three only

via cheque/DD/cash/NetBanking number 000972 dated 07/12/18 bank ICICI BANK from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
A018/10/093 at 23/10/18	19/12/18	63,503.00/-
A018/11/042 at 22/11/18		
A018/12/009 at 22/11/18		




For AO ENTERPRISES


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PROPRIETOR

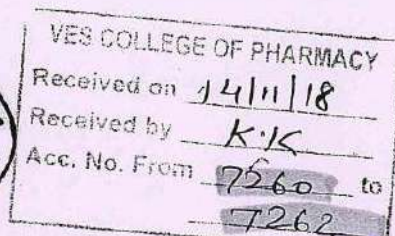
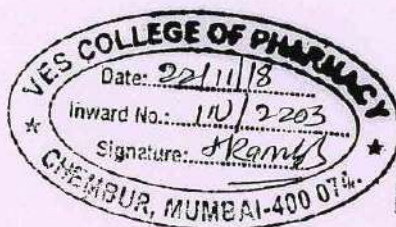


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Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9519258107 Email : ao.enterprises.16@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
		Invoice No. :	AO/18/11/015	PO No. :	2265
GSTIN : 27AVXPC8592P1ZB		Invoice Date :	14/11/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Lockwood Nutraceuticals : A guide for healthcare	4901	3	3572	32.00%	7286.88	
Total						7286.88	
Total Amount in Words :				IGST : 0% 0.00			
Seven Thousand Two Hundred And Eighty Seven Rupees Only				CGST : 0% 0.00			
				SGST : 0% 0.00			
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand 7286.88			
Terms & conditions :				Round off 7287.00			
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR			



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KMBhave
Dr. (Mrs.) Supriya S. Shidhaye
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MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

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Only

अदा करें ₹*55,676.00

A/c No. 0170101138349

for VES COLLEGE OF PHARMACY

K. Bolam Ashidhaye

V.E.S. COLLEGE OF PHARMACY

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PAYMENT RECIEPT

Reciept No.

Date: 28/11/18

Received with thanks an amount of Rs. ~~55,676.00/-~~ equal to fifty five Thousand

six hundred seventy six

via cheque/DD/cash/NetBanking number 432959 dated 24/11/18 bank Canara Bank
from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A0/18/09/045</u>	<u>28/11/18</u>	<u>55,676.00/-</u>
<u>A0/18/10/006</u>		
<u>A0/18/10/066</u>		
<u>A0/18/11/015</u>		



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Dr. (Mrs.) Supriya S. Shidhaye
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		Invoice No. : AO/18/11/013	PO No. : 2278
Invoice Date : 14/11/2018		PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	
Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Khandelwal	Practical Pharmacognosy	4901	13	220	18.00%	2345.20
Total		7263 - 7275		13			2345.20
Total Amount in Words : Two Thousand Three Hundred And Forty Five Rupees Only					IGST :	0%	0.00
					CGST :	0%	0.00
					SGST :	0%	0.00
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.					Grand		2345.20
					Round off		2345.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES			

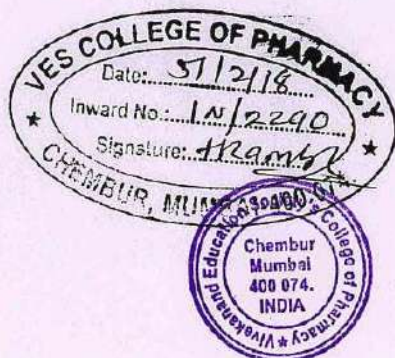
VES COLLEGE OF PHARMACY

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Acc. No. From 7263 to 7275

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Kns have



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Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

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0170101138349

for VES COLLEGE OF PHARMACY

On Stamp

Shidhaye

Payable at par at all our branches in India

V.E.S. COLLEGE OF PHARMACY
Please sign above

⑈432969⑈ 400015016⑈

31



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Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 19/12/18

Received with thanks an amount of Rs. 11,751.00 equal to Eleven thousand

seven hundred fifty one

via cheque/DD/cash/NetBanking number 432969 dated 07/12/18 bank Canara Bank
from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A018/11/041</u> <u>22/11/18</u>	<u>19/12/18</u>	<u>11,751.00</u>

For AO ENTERPRISES

A018/11/013

14/11/18

For AO ENTERPRISES


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PROPRIETOR

PROPRIETOR



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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.


 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B		Tax Invoice <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/18/11/042	PO No. :	1846
		Invoice Date :	22/11/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

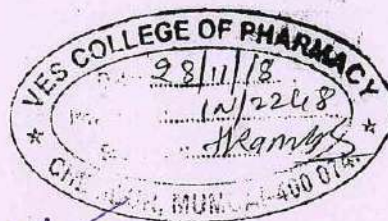
BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Meyers Molecular Biology & Biotechnology 7278	4901	1	34771	28.00%	25035.12
2	Rosen Fundamentals Principles Of Polymeric Materials Mrp- 102.95 Goc- 77.30	4901	2	7958.035	28.00%	11459.57
Total 7276-7277						36494.69

Total Amount in Words : Thirty Six Thousand Four Hundred And Ninety Five Rupees Only		IGST :	0%	0.00
		CGST :	0%	0.00
		SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand	36494.69	
		Round off	36495.00	

Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES
---	--

VES COLLEGE OF PHARMACY	
Received on	22/11/18
Received by	K. J. J.
Acc. No. From	7276 to 7278



Dr. (Mrs.) Supriya S. Shidhaye
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 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

ICICI Bank

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Rupees रुपये

Sixty Three Thousand Five Hundred Three Only

अदा करें।

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*63,503.00

A/c No.
खाता नं.

623901264693

VES COLLEGE OF PHARMACY

11/9/18

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000972X623901264693000972X623901264693000972X623901264693

Payable at par at all branches of ICICI Bank Limited in India



Signature

Signature
Please sign above

⑈000972⑈ 400229020⑈ 264693⑈ 3⑈



Signature
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No.

Date : 19/12/18

Received with thanks an amount of Rs. 63,503.00 equal to sixty three thousand five hundred three only

via cheque/DD/cash/NetBanking number 000972 dated 07/12/18 bank ICICI Bank from

as per the details given below :


INVOICE NO.	DATE	AMOUNT
A018/10/043 at 23/10/18	19/12/18	63,503.00/- For AO ENTERPRISES
A018/11/042 at 22/11/18		
A018/12/009 at 22/11/18		




PROPRIETOR

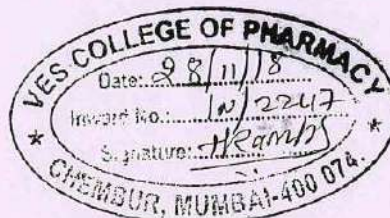
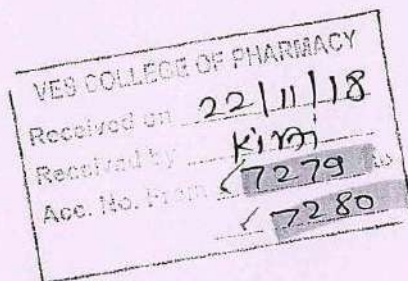


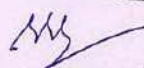
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
		Invoice No. :	AO/18/11/041	PO No. :	2273
		Invoice Date :	22/11/2018	PO Date :	

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	
1	Kemp Sensory Evaluation : A Practical Handbook Mrp- 109.95 & Goc- 77.30	4901	1	8499	28.00%	6119.28	
2	Morten Sensory Evaluation Techniques	4901	1	4695	30.00%	3286.50	
Total			2			9405.78	
Total Amount In Words : Nine Thousand Four Hundred And Six Rupees Only				IGST :	0%	0.00	
				CGST :	0%	0.00	
				SGST :	0%	0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		9405.78	
				Round off		9406.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorised Signatory AO ENTERPRISES			




 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Date: 28/11/2018

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.

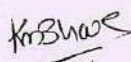
Respected Madam,

This is with reference to the purchase order no. 1846 and 2273 dated 18/08/2018 issued to A.O. Enterprises; I wish to inform you that the price for following book has been increased.

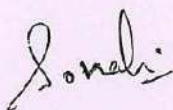
Name of the book	Author	Copy	Cost mention in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Sensory Evaluation	Kemp, Sarah E.	1	5652	6120	468	468
Fundamental principles of polymeric materials	Rosen, Stephen	2	5292	5730	438	876
					Total	1344

Thanking You.

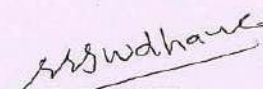
Yours Faithfully



Mrs. Kirti Bhawe
Asst. Librarian

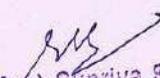


Mrs. Sonali Munj
Library Incharge



Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
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X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No.

Date : 19/12/18

Received with thanks an amount of Rs. 11,751.00 equal to Eleven thousand
seven hundred fifty one

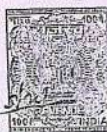
via cheque/DD/cash/NetBanking number 432969 dated 07/12/18 bank Canara Bank
from _____

as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>A018/11/041</u> <u>22/11/18</u>	<u>19/12/18</u>	<u>11,751.00</u>

For AO ENTERPRISES

A018/11/013
19/11/18



For AO ENTERPRISES

Aa

PROPRIETOR

PROPRIETOR



Ms
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PRINCIPAL
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HAMC, Behind Collector Colony,
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A/c Payee

MUMBAI CHEMBUR CAMP Branch
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Only

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₹ 11,751.00

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Chembur, Mumbai - 400 074.


 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91 9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier </div>			
		Invoice No. :	AO/18/12/009	PO No. :	1847
		Invoice Date :	22/11/2018	PO Date :	

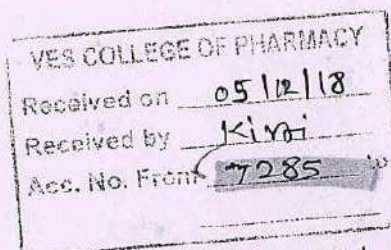
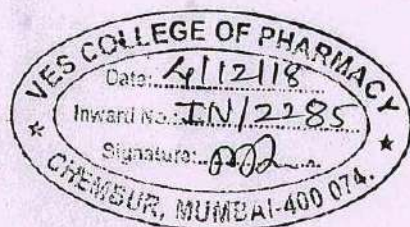
Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Mukherjee	Evidence Based Validation Of Herbal Medicine	4901	1	16965	35.00%	11027.25
		Mrp- 225 \$ Goc- 75.40					
	Total			1			11027.25

Total Amount In Words : Eleven Thousand And Twenty Seven Rupees Only		IGST :	0%	0.00
		CGST :	0%	0.00
		SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand	11027.25	
		Round off	11027.00	

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Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Reciept No.

Date : 19/12/18

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via cheque/DD/cash/NetBanking number 000972 dated 07/12/18 bank ICICI Bank from

as per the details given below :

INVOICE NO.	DATE	AMOUNT
A018/10/043 at 23/10/18	19/12/18	<u>63,503.00/-</u> For AO ENTERPRISES
A018/11/042 at 22/11/18		
A018/12/009 at 22/11/18		



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No: 8547

PARTICULARS	Code	Amount	Nett	
			Rs.	P.
<p>येप चोकडी</p> <p>आठो अभाव</p> <p>7286</p>		395/-	395/-	
TOTAL			395/-	

considered without cash memo.
 it be taken back or exchanged.
 it to Mumbai Jurisdiction only.

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Date 21/1/19

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Maha Dept Engring		1700-	
<i>[Signature]</i>		200-	
22/1/19		1500-	
(7287)			
E.&O.E.	TOTAL	1500-	

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For **ARAI BOOK CO.**

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Academic Year
2017-18

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To, <i>Vivekanand Education Society</i> <i>M/s. College of Pharmacy</i> <i>Chembur</i>		IN : <i>89</i> Date : <i>26/09/17</i> Order No. : <i>2255</i> Date : <i>10/09/17</i> Doc. Thru :				
Sr. NO.	TITLE / AUTHOR	PUB	CUR	QTY	PRICE	AMOUNT
1.	<i>Textbook of microbiology</i> <i>10th. Ananthanarayanan</i> <i>(9789386235251)</i> <i>6733 - 6742</i>	<i>University</i>	<i>Rs</i>	<i>5</i>	<i>850</i>	<i>4250</i>
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 30%;"> <p style="text-align: center;">VIVEKANAND COLLEGE OF PHARMACY</p> <p>Recd on <i>23/09/17</i></p> <p>Recd by <i>K. R. S.</i></p> <p>Acc. No. From <i>6733 to 6742</i></p> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 30%; text-align: center;"> <p>VIVEKANAND COLLEGE OF PHARMACY</p> <p>Date: <i>10/10/17</i></p> <p>Inward No: <i>10/2128</i></p> <p>Signature: <i>Kamath</i></p> <p>CHEMBUR MUMBAI-400 074</p> </div> </div> <p style="margin-top: 10px;">OK, checked & pay <i>Kamath</i></p>						
TOTAL NO. OF BOOKS						<i>5</i>
GROSS						<i>4250</i>
INWORDS <i>Three thousand two hundred</i>						<i>850</i>
LESS DISC. %						<i>850</i>
NET TOTAL						<i>3400</i>

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B.N. 89

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Bill No - 89		
Total	3400	

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BILL NO. 5269	DATE- 28/09/17
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MODE OF DISPATCH- BY HAND	DATE- 29/09/17

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Received on 29/9/17
Received by Kiran
Acc. No. From 6743 - to
6747, 6888-6891
6761

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 Inward No: 12/2133
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Bill No. 5269

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Proprietor

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---	---

Sr. NO.	TITLE / AUTHOR	PUB	CUR	QTY	PRICE	AMOUNT
1	Biorepochemistry Conformation & mechanism by Kabir P.S. (9188122443158) 6775 - 6784	Newage	Rs	10	450	4500
2	Heterocyclic chemistry (9188122435856) 6748 - 6752	Newage	Rs	5	499	2495
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> <p>OK, checked & Paid KMBhar</p> <p>VED COLLEGE OF PHARMACY</p> <p>Date: 10/10/17</p> <p>Amount Rs: 100,2126</p> <p>Signature: KMBhar</p> </div> <div> <p>9000</p> </div> </div>						
Received on 23/09/17 Received by K.M.H. 6748 to 6752 & 6775 to 6784					TOTAL NO. OF BOOKS 15	GROSS 6995
INWORDS Five thousand five hundred 201 Ninety Six only					LESS DISC. % 1399	NET TOTAL 5596

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22/4/2017

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Canada Bank	5596	
Cheque No - 029395		
Date - 06-11-2017		
Bill No - 81	Total	5596

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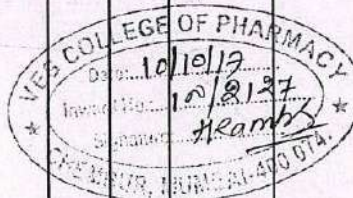
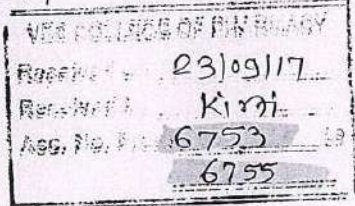
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mPharm

To, Vivekanand Education Society M/s. College of Pharmacy Chembur Mumbai - 400074	IN : 83 Order No. : 1832 Date : 22/09/17 Date : 10/10/17 Doc. Thru :
--	--

Sr. NO.	TITLE / AUTHOR	PUB	CUR	QTY	PRICE	AMOUNT
1	Essential of Medical Pharmacology by Gopathi (9789350059378) 6753 - 6755	Jaypee	Rs	3	(1095)	3285/-

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TOTAL NO. OF BOOKS 3 GROSS 3285/-

INWORDS Two thousand Six hundred 20/ LESS DISC. % 65+

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mPharm. @A

To, <u>Villverand Education Society</u> <u>M/s. College of Pharmacy.</u> <u>Chembur</u> <u>Mumbai - 400074.</u>		IN : <u>84.</u> Order No. : <u>1832</u> Doc. Thru :		Date : <u>22/09/17</u> Date : <u>10/09/17</u>		
Sr. NO.	TITLE / AUTHOR	PUB	CUR	QTY	PRICE	AMOUNT
1.	<u>Practical HPLC Method</u> <u>development. Snyder.</u> <u>6756 - 6760</u>	<u>wiley</u>	<u>Rs</u>	<u>5</u>	<u>(1595)</u>	<u>7975</u>
OK, checked & pay <u>Kishore</u>						
TOTAL NO. OF BOOKS				<u>5</u>	GROSS	<u>7975</u>
INWORDS <u>Six thousand three hundred</u>				<u>001</u>	LESS DISC. %	<u>1595</u>
<u>& thirty eighty only.</u> <u>Rs</u>				NET TOTAL	<u>(6380)</u>	

TERMS & CONDITIONS

1. Certified that correct publisher price above been charged.
2. Latest editions of books have been supplied and current conversion rate as approved by
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by bank Draft / payable at Mumbai.
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period.
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7. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION ONLY.

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Authorised Signatory



MUMBAI CHEMBUR Branch
Runwal Residency, Dk. Sindh Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFSC Code : ICIC0006239



A/c Payee

VALID FOR THREE MONTHS ONLY

0 6 1 1 2 0 1 7
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Maharashtra Books Center

Or Bearer

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ees रुपय Six Thousand Three Hundred Eighty Only

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₹

**6,380.00

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खाता नं.

623901264693

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000574X623901264693000574X623901264693000574X623901264693
Payable at par at all branches of ICICI Bank Limited in India

VES COLLEGE OF PHARMACY

15/7/17



B.N. 84
22/9/2017

Boilani
Ats Wadhwa
Please sign above

⑈000574⑈ 400229020⑈ 264693⑈ 3⑈



MS
Dr. (Mrs.) Suniya S. Chikhaty
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

MAHARASHTRA BOOKS CENTER
Room No. 5, Duniwala Compound,
Gaurisut Soc., S. V. Road,
Malad (W), Mumbai - 400 064.

Cheque No. 000574

Date: 21.11.2012

RECEIVED with thanks from VES. College of Pharmacy.
the sum of Rupees Six Thousand Three Hundred Eighty only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. 84 Dated 06.11.2012 / A/c of ICICI
Bank.

₹ 6380/-

This receipt is valid subject to Realisation of cheque.

V. Shidhaye

Signature



Dr. (Mrs.) *V. Shidhaye*
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Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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PAN NO. : AGJPP7140H

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mPharm

To, Vivekanand Education Society's M/s. College of Pharmacy, Chembur, Mumbai - 400 074	IN: 82	Date: 22/09/17
	Order No. : 1832	Date: 10/10/17
	Doc. Thru :	

Sr. NO.	TITLE / AUTHOR	PUB	CUR	QTY	PRICE	AMOUNT
1.	Foye's Medicinal chemistry with the Point Access Scratch Code. (9188184736724) (6762 - 6763) (6815 - 6817)	Wolters Kluwer	Rs	5	1495	7475

VES COLLEGE OF PHARMACY
Received on 23/09/17
Received by Kirti
Acc. No. From 6762 to 6763 & 6815 - 6817

OK, checked & pay
AMBHARE

VES COLLEGE OF PHARMACY
Date: 10/10/17
100/2129
HRAMBHARE

Seen

TOTAL NO. OF BOOKS	5	GROSS	7475
INWORDS	Five thousand Nine hundred and	LESS DISC. %	1495
	Eight only	NET TOTAL	5980

TERMS & CONDITIONS

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2. Latest editions of books have been supplied and current conversion rate as approved by G.O.C. have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by bank Draft / payable at Mumbai.
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period.
6. Our responsibility ceases after the goods leave our godown.
7. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION ONLY.

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FOR MAHARASHTRA BOOKS CENTER



Dr. (Mrs) Supriya S. Shidhaye P. A.
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFSC Code : ICIC0006239



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D	D	M	M	Y	Y	Y	Y

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खाता नं.

623901264693

SBTAS

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PERSONAL BANKING : SAVINGS ACCOUNT

000575X623901264693000575X623901264693000575X623901264693000575X623901264693
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VES COLLEGE OF PHARMACY



15/7/17



BN-82
22/11/17

K. Balan
H. Shidhaye

Please sign above

⑈000575⑈ 400229020⑈ 264693⑈ 31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

CASH VOUCHER

MAHARASHTRA BOOKS CENTER
Room No. 1, Duruwala Compound,
Gaurisut Soc., S. V. Road,
Malad (W), Mumbai - 400 064.

Date 21.11.2017

Pay to _____

VES College of Pharmacy

Particulars	Rs.	Ps.
ICICI Bank	8608	
Cheque No. 000575		
Date: - 06.11.2017		
Bill No. 82.8.83	Total	8608

Received with thanks Rupees Eight Thousand Six Hundred eight only

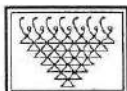
Prepared by _____

Approved by _____

Receiver's
Signature _____

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivakanand Education Society's
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PH. 022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail.-saibook09@yahoo.com/saibookcentre@gmail.com

TO THE PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHEMBUR.

BILL NO. 5267
P.O.NO. 1835
CHALLAN NO.
DATE.- 28/09/17
DATE.- 12/09/17
DATE.-
MODE OF DISPATCH.- BY HAND DATE.- 29/09/17

QTY.	AUTHOR	TITLE	PRICE	GROSS AMT	DIS	AMOUNT.
	M.PHARM					
01)	SHARGEL:-	APPLIED BIOPHARMACEUTICS & PHARMACOKINETICS	6764 \$.	27.95	1850.29	20% 1480.23
05)	BEALE:-	WILSON & GISVOLD'S TB OF ORGANIC MED. & PHARMACEUTICAL CHEMISTRY	Rs. 1625.00	8125.00	20%	6500.00
		6818-6822				7980.23
		PER US \$. 66.20				
06	BOOKS					
		VES COLLEGE OF PHARMACY Received on 29/09/17 Received by Kim Acc. No. From 6764 to 6 6818-6822				
		(RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY).				
		TOTAL				7980.00

Received By

We certify the prices charged
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Books once Sold will not be taken Back.
Pan No. ASHPP3118R

HSNCODE - 49011010

CGST RATE - 0%
SGST RATE - 0%
IGST RATE - 0%

For SAI BOOK CENTRE

Authorized signature
SAI BOOK CENTER



Dr. (Mrs.) Supriya S. Shidhaye
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VALID FOR THREE MONTHS ONLY

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D	D	M	M	Y	Y	Y	Y

PRIVILEGE A/c Payee

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MUMBAI CHEMBUR Branch
Runwal Residency, DK Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS/NEFT IFSC Code : ICIC0006239

Or Bearer
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₹ ****7,980.00**

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SBTAS
PERSONAL BANKING : SAVINGS ACCOUNT
623901264693
Payable at par at all branches of ICICI Bank Limited in India

CBS

15/7/17

MC18



623901264693
26/6/2017
BW-5267

Please sign above

Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
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Chembur, Mumbai - 400 074.

11000058211 4002290201 26469311 31



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REIPT No. 147

Date : 16/11/17

Received with thanks from VES college of pharmacy

Sum of Rupees Seven Thousand Nine Hundred
Eighty only

Cash / Cheque / Draft No. 000582 Date 06/11/17 in part / full / advance

Payment on A/c. of

No. 5267 - 28.09.17

For SAI BOOK CENTRE

7980/-

SUBJECT TO REALISATION CHEQUE

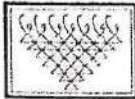


PROPRIETOR



Ms
Dr. (Mrs) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

TO. THE PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHEMBUR.

BILL. NO. 5270
P.O.NO. 2258
CHALLAN NO.
DATE.- 28/09/17
DATE.- 12/09/17
DATE.-
MODE OF DISPATCH.- BY HAND DATE.- 29/09/17

QTY.	AUTHOR	TITLE	PRICE	GROSS AMT	DIS	AMOUNT.
	B.PHARM					
	6765 - 6774					
✓ 10]	CHRISTIAN:-	ANALYTICAL CHEMISTRY	Rs. 859.00	8590.00	20%	6872.00
05]	KOKATE:-	PHARMACOGNOSY	6863-6867 Rs. 675.00	3375.00	10%	3037.50
05]	KUCHEKAR:-	FORENSIC PHARMACY	6868 Rs. 425.00	2125.00	10%	1912.50
	6886 - 6887 6870					
	11822.00					
20	BOOKS					
<div>VES COLLEGE OF PHARMACY Received on 29/9/17 Received by Kirti Acc. No. From 6765 to 6774, 6863-6870 6886-6887</div>						
<div>VES COLLEGE OF PHARMACY Date 10/10/17 10/9/17 Heams</div>						
(RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY TWO ONLY).						
TOTAL						11822.00

Received By

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At the current approved conversion rates
Books once Sold will not be taken Back.
Pan No. ASHPP3118R

HSN CODE - 49011010

CGST RATE - 0%
SGST RATE - 0%
IGST RATE - 0%

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SAI BOOK CENTER



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Chembur, Mumbai - 400 074.

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MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB00000170

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Eleven Thousand Eight Hundred Twenty Two

Rupees रुपये

Only

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A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

Boalan

Shidhaye

V.E.S. COLLEGE OF PHARMACY

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Payable at par at all our branches in India

029427 400015016

31



Dr. (Mrs.) Sapriya S. Shidhaye
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Chembur, Mumbai - 400 074.



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RECEIPT No. 162

Date : 04/12/17

Received with thanks from VES College of Pharmacy

the sum of Rupees Eleven Thousand Eight Hundred
Twenty two

By Cash / Cheque / Draft No. 029427 Date 24.11.17 In part / full / advance
payment on A/c. of _____

Bill No. 5270

For SAI BOOK CENTRE



Proprietor

Rs. 11,822/-

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Dr. (Mrs.) Supriya S. Shidhaye
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

VINAYAGA BOOK HOUSE
B-16, LAXMI SAGAR CHS,
PATILWADI, NANDIVLI ROAD
DOMBIVLI (E) - 421201
Phone: 0251-2885370
Fax: 0251-2864673
Email: Vbhkr@rediffmail.Com

Invoice No. **84** Dated **4-Oct-2017**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **84** Other Reference(s) **bpharm**
Buyer's Order No. **PO No: 2256** Dated **12-Sep-2017**
Despatch Document No. Dated
Despatched through Destination **Chembur**
Terms of Delivery

Consignee
Principal,
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony, Wadhawali Village,
CHUMBUR, Mumbai - 400074
TEL: 022-22908766

Description of Goods	Quantity	Rate	per	Discount %	Amount
66805-6809 Beckett: Practical Pharmaceutical Chemistry Part 1	5 Nos.	495.00	Nos.	20 %	1,980.00
6815 Beckett: Practical Pharmaceutical Chemistry Part 2	5 Nos.	495.00	Nos.	20 %	1,980.00
6814 CVS: Pharmaceutical Engg (Unit Operation) Vol - 1	5 Nos.	210.00	Nos.	10 %	945.00
6795 CVS: Pharmaceutical Engg (Unit Operations) Vol - II	5 Nos.	210.00	Nos.	10 %	945.00
6789 R.M. Mehta: Pharmaceutics-I	5 Nos.	210.00	Nos.	10 %	945.00
6785-6789 R.M. Mehta: Pharmaceutics II	5 Nos.	210.00	Nos.	10 %	945.00
6800 6790-6794	5 Nos.	210.00	Nos.	10 %	945.00
6804					
Total	30 Nos.				7,740.00

Amount Chargeable (in words)

RS. Seven Thousand Seven Hundred Forty Only

VES COLLEGE OF PHARMACY

Received on **28/11/17**

Received by **Kirari**

Acc. No. From **6785 -**

6814

OK, checked & pay

KRISHNA

Declaration

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

for VINAYAGA BOOK HOUSE

Authorized Signatory

This is a Computer Generated Invoice

Dr. (Mrs.) **Sushila S. Shidhaye**

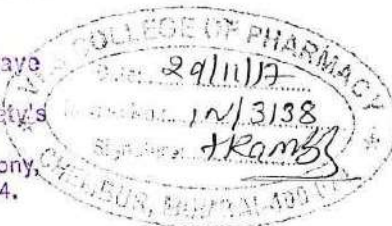
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Vivekanand Education Society's

College of Pharmacy

HAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
B. Pharm. Programme is accredited by NBA, New Delhi, from 2016-17 to 2017-18

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech)
Principal

Ref. No.: VESCOP/OL/71 of 2018

Date: 23.01.2018

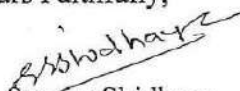
To
Vinayaga Book House
B-16, LaxmiSagar CHS.
Patilwadi, Nandivli Road
Dombivli (E)
421 201


Sir/Madam,

Please find enclosed herewith cheque No: 029459 dated 16/12/2017 for the amount of Rs. 12687.00/- (Rupees Twelve Thousand Six Hundred Eighty Seven only) drawn on Canara Bank towards Bill no. 84 dated 04 October 2017 & 118 dated 27 November 2017.

Thanking you with kind regards.

Yours Faithfully,


Dr. Supriya Shidhaye
Principal


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074, INDIA. | Tel.: +91 22 6114 4144
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BHANDUP (W), MUMBAI- 400 078.

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e.mail-saibook09@yahoo.com/saibookcentre@gmail.com

BILL.NO. 5275	DATE.-09/10/17
P.O.NO. 1835	DATE.-12/09/17
CHALLAN NO.	DATE.-
MODE OF DISPATCH.- BY HAND	DATE.-09/10/17

OK checked
& pay
Kno32ae

10/10/13
10/2/13
Hramby

TOTAL

2780.00

HSNCODE - 49011010

For SAI BOOK CENTRE

CGST RATE – 0%
SGST RATE – 0%
IGST RATE – 0%

Authorized signature

SAI BOOK CENTER

Shri. Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



ICICI Bank
MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFSC Code : ICIC0006239

PRIVILEGE
BANKING A/c Payee

VALID FOR THREE MONTHS ONLY
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Pay **Sai Book Centre**

Or Bearer

Rupees **Two Thousand Seven Hundred Eighty Only**

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अदा करें।

₹ ****2,780.00**

A/c No.
खाता क्र. **623901264693**

VES COLLEGE OF PHARMACY



15/7/17 SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
000580X623901264693000580X623901264693000580X623901264693
Payable at par at all branches of ICICI Bank Limited in India



BN-5225
7/10/2017

Abulam *Mrs. Shidhaye*

Please sign above

⑈000580⑈ 400229020⑈ 264693⑈ 31

MS
Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





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☎ : 020-24473272
Mobile : 98201 08356

RECEIPT No. 153

Date : 16/11/17

Received with thanks from VES college of pharmacy

the sum of Rupees Two thousand seven hundred
eighty only

By Cash / Cheque / Draft No. one 580 Date 06/11/17 in part / full / advance
payment on A/c. of _____

Bill No. 5275 dt-09/10/17


For SAI BOOK CENTRE

Rs. 2780/-

⊙ SUBJECT TO REALISATION CHEQUE



Proprietor


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE
B-16, LAXMI SAGAR CHS,
PATILWADI, NANDIVLI ROAD
DOMBIVLI (E) - 421201
Phone: 0251-2885370
Fax: 0251-2884873
Email: Vbhksr@rediffmail.Com

Invoice No.

85

Dated

4-Oct-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

85

Other Reference(s)

Consignee

Principal,

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony, Wadhawli Village,
CHUMBUR, Mumbai - 400074
TEL:022-22903766

Buyer's Order No.

PO No: 1833

Dated

12-Sep-2017

Despatch Document No.

Dated

Despatched through

Destination

Chembur

Terms of Delivery

m pharm

Description of Goods

Quantity

Rate

per

Discount %

Amount

Brenner: Pharmacology 2ed 6838-6839
hash: TB of Pharmacognosy & Phytochemistry

2 Nos.

1,095.00

Nos.

15 %

1,861.50

10 Nos.

695.00

Nos.

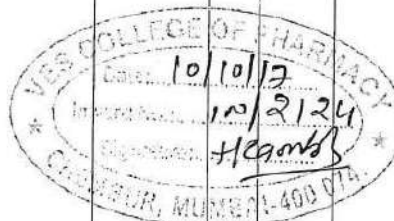
20 %

5,560.00

7,421.50

Rounding Off

0.50



Total

12 Nos.

7,422.00

Amount Chargeable (in words)

Seven Thousand Four Hundred Twenty Two Only

E & O. E.

OK, checked
& pay
K. Advani

VES COLLEGE OF PHARMACY
Received on 7/10/17
Received by K. Advani
Acc. No. From 6828 to 6839

Declaration

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

for VINAYAGA BOOK HOUSE

Authorised Signatory

This is a Computer Generated Invoice

VINAYAGA BOOK HOUSE
B-16, LAXMI SAGAR CHS, PATILWADI, NEAR TELEPHONE EXCHANGE
DOMBIVLI ROAD, DOMBIVLI (E) CHANE-421 201

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai-400 074.



MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFSC Code : ICIC0006239



A/c Payee

VALID FOR THREE MONTHS ONLY

0 6 1 1 2 0 1 7
D D M M Y Y Y Y

Vinayaga Book House

Or Bearer

या धारक को

Seven Thousand Four Hundred Twenty Two Only

rupees रुपये

अदा करें।



**7,422.00

A/c No.
खाता क्र.

623901264693

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

000581X623901264693000581X623901264693000581X623901264693

Payable at par at all branches of ICICI Bank Limited in India

VES COLLEGE OF PHARMACY



15/7/17



13th 85
41/10/2017

Dr. Supriya S. Shidhaye

Please sign above

⑈000581⑈ 400229020⑈ 264693⑈ 31

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar CHS., Patilwadi, Nandivali Road,
Near Telephone Exchange, Dombivli (E) Thane - 421201, Maharashtra.

D. 35/17

Date : 28.11.17

Received with thanks From VRS College of Pharmacy, Chembur, Mumbai

Sum of Rupees Seven Thousand Four hundred twenty two only

Cash/*Cheque/Demand Draft No. 000581 dated 6.11.17

ICICI Bank, Chembur Br. Mumbai - 400071.

B.No 85

S. 7422/-

Subject to realisation of cheque.

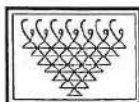
For Vinayaga Book House



Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL
Vivakanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Subject to Mumbai Jurisdiction



SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

SPECIALIST IN: PHARMACY, TEXTILE & ENGINEERING BOOKS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,

BHANDUP (W), MUMBAI - 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO. - 9920108356

e.mail. - saibook09@yahoo.com/saibookcentre@gmail.com

TO. THE PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHEMBUR.

BILL NO. 5268
P.O.NO. 1834
CHALLAN NO.
MODE OF DISPATCH. - BY HAND DATE. - 29/09/17

QTY.	AUTHOR	TITLE	PRICE	GROSS AMT	DIS	AMOUNT.
	M.PHARM					
		6840				
01)	ANSEL:-	ANSEL'S PHARMACEUTICAL DOSAGE				
		FORMS & DRUG DELIVERY SYSTEM Rs.	1295.00	1295.00	20%	1036.00
05)	MORRISON:-	ORGANIC CHEMISTRY 6856 Rs.	899.00	4495.00	20%	3596.00
05)	LACHMAN:-	THE THEORY & PRACTICE OF				
		INDUSTRIAL PHARMACY 6851 Rs.	695.00	3475.00	20%	2780.00
05)	KALIA:-	TEXTBOOK OF INDUSTRIAL				
		PHARMACOGNOSY 6841 - Rs.	375.00	1875.00	20%	1500.00
		6845				8912.00
16	BOOKS	VES COLLEGE OF PHARMACY				
	OK checked	Received on 29/09/17				
	2 pay	Received by Kirti				
	6845	Acc. No. From 6840 to				
		6845 & 6851 - 6860				
		(RUPEES EIGHT THOUSAND NINE HUNDRED				
		TWELVE ONLY).				
		TOTAL				8912.00

Received By

We certify the prices charged
Above are the publisher current pieces
At the current approved conversion rates
Books once Sold will not be taken Back.
Pan No. ASHPP3118R

HSN CODE - 49011010

CGST RATE - 0%
SGST RATE - 0%
IGST RATE - 0%

For SAI BOOK CENTRE

Rajgopal

Authorized signature

SAI BOOK CENTER



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

ICICI Bank

MUMBAI CHEMBUR Branch
Runwal Residency, Dk Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT IFSC Code : ICIC0006239

PRIVILEGE
BANKING

A/c Payee

VALID FOR THREE MONTHS ONLY

0 6 1 1 2 0 1 7
D D M M Y Y Y Y

Sai Book Centre

Eight Thousand Nine Hundred Twelve Only

Or Bearer

या धारक को

अदा करें

₹

**8,912.00

A/c No.
खाता नं.

623901264693

SBTAS

CBS

PERSONAL BANKING : SAVINGS ACCOUNT

0005791623901264693000579XG23901264693000579X623901264693000579X623901264693
Payable at par at all branches of ICICI Bank Limited in India

VES COLLEGE OF PHARMACY

15/7/17



BN-5208
08/10/17

Aslam
Shidhaye

Please sign above

⑈000579⑈ 400229020⑈ 264693⑈ 3⑈

Ms
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





SAI BOOK CENTRE
SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 020-24473272
Mobile : 98201 08356

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

Off. No. 5/6, 639, Nutan Classic, Opp. D.S.K. Chintamani Apt., Kelkar Road, Narayan Peth, Appa Balwant Chowk, Pune - 411030.

RECEIPT No. 149

Date : 16/11/17

Received with thanks from VES College of pharmacy

the sum of Rupees Eight Thousand Nine Hundred
Twenty only

By ☒ Cash / ☐ Cheque / ☐ Draft No. 000579 Date 06/11/17 in ☒ part / ☐ full / ☐ advance
payment on A/c. of _____

Bill No. 5268 dtd 28-09-17

For SAI BOOK CENTRE

Rs. 8912/-

☞ SUBJECT TO REALISATION CHEQUE



Proprietor

84
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



VINAYAGA BOOK HOUSE
B-13, LAXMI SAGAR CHS,
PATILWADI, NANDIVLI ROAD
DOMBIVLI (E) - 421201
Phone: 0251-2885370
Fax: 0251-2884873
Email: Vbhksr@rediffmail.Com

B. Pharm

Invoice No.

83

Dated

4-Oct-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

83

Other Reference(s)

Consignee

Principal,

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony, Wadhawli Village,
CHUMBUR, Mumbai - 400074
TEL: 022-22903766

Buyer's Order No.

PO No: 2257

Dated

12-Sep-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

rahmankar:Biopharmaceutic & Pharmacokinetic
K.Jain:Text Book of Forensic Pharmacy
1 damage

5 Nos.

335.00

Nos.

10 %

1,507.50

5 Nos.

315.00

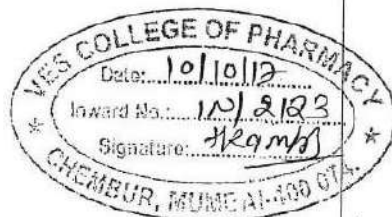
Nos.

10 %

4,417.50

4 No.

1134.



Total

10 Nos.

2641.50 KmBhar

2,925.00

E & O.E.

Amount Chargeable (in words)

RS. Two Thousand Nine Hundred Twenty Five Only

OK, checked
& pay
KmBhar

VES COLLEGE OF PHARMACY
Received on 07/10/17
Received by Kim
Acc. No. From 6846 to
6850, 6880-6889

Declaration

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

for VINAYAGA BOOK HOUSE

Authorised Signatory



This is a Computer Generated Invoice

VINAYAGA BOOK HOUSE

430, LAXMI SAGAR C. H. S. LTD,
PATILWADI, NEAR TELEPHONE EXCHANGE
NANDIVLI ROAD, DOMBIVLI (E), THANE-421 201

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai-400 074.



VIVEKANAND EDUCATION SOCIETY'S

V.E.S.
Celebrates
50
Years

College of Pharmacy

Sindhi Linguistic Minority

V.E.S.

Since 1968

Principal

Prof. Supriya Shidhaye

B.Pharm., Ph.D., (Tashil)

*Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra
Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.*

Ref. No.: VESCOP/OL/ 561 of 2018

Date: 13.06.2018

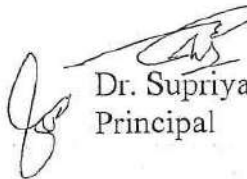
To
Vinayaga Book House
B-16, Laxmi Sagar CHS.
Patilwadi, Nandivli Road
Dombivli (E)
421 201

Sir/Madam,


Please find enclosed herewith cheque No: 497472 dated 31/03/2018
for the amount of Rs. 2642.00/- (Rupees Two Thousand Six
Hundred Fourty two only) drawn on Canara Bank towards Bill no.
83 dated 04 October 2017.

Thanking you with kind regards.

Yours Faithfully,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074,

केनरा बैंक



Canara Bank

MUMBAI CHEMBUR CAMP
MUMBAI, Maharashtra - 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB

3 1 0 3 2 0 1 8
D D M M Y Y Y Y

2018/PSMD

A/c Payee

Pay

Vinayaga Book House

Rupees रुपये

या धारक को or Bearer

Two Thousand Six Hundred Forty Two Only

अदा करें

₹

*2,642.00

A/c. No.

0170101138349

for VES COLLEGE OF PHARMACY

Koolam

Shidhaye

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈497472⑈ 4000150161⑈

31



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI.- 400 078.

PH.022 - 2595 8174/ 2595 6171. MO.- 9920108356

e.mail.-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5276	DATE.- 09/10/17
P.O.NO. 2259	DATE.- 12/09/17
CHALLAN NO.	DATE.-
MODE OF DISPATCH.- BY HAND	DATE.- 09/10/17

YES COLLEGE OF PHARMACY
Received on 09/10/17
Received by Kiri
Acc. No. From 6861
6862, 6892

YES COLLEGE OF PHARMACY
Date: 10/10/17
Issued to: 100/2/36
Signature: HRGMB
Dr. H. R. G. M. B.

HSNCODE - 49011010

For SAI BOOK CENTRE

CGST RATE – 0%
SGST RATE – 0%
IGST RATE – 0%

Authorized signature
SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



4834
A/c Payee Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB0000170

Valid for three months only from the date of instrument

MULTI-CITY SB 2 4 1 1 2 0 1 7
D D M M Y Y Y Y

2017/PSSII

Pay Sai Book Centre

या धारक को Or Bearer

Rupees रुपये Two Thousand One Hundred Four Only

अदा करें ₹ **2,104.00

A/c. No. 0170101138349

for VES COLLEGE OF PHARMACY

[Signature]
[Signature]

V.E.S. COLLEGE OF PHARMACY

Please sign above

Payable at par at all our branches in India

029428 4000150161

31



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 020-24475272
Mobile : 99901-08662

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

Off. No. 5/6, 639, Nutan Classic, Opp. D.S.K. Chinlamani Apt., Kulkar Road, Narayan Peth, Appa Balwant Chowk, Pune - 411030.

RECEIPT No. 159

Date : 04/12/17

Received with thanks from VES college of Pharmacy

the sum of Rupees Two Thousand one hundred four

By ~~Cash~~ / ~~Cheque~~ / ~~Draft~~ No. 029428 Date 24/11/17 in ~~part~~ / ~~full~~ / ~~advance~~
payment on A/c. of _____

Bill No. 5276

For SAI BOOK CENTRE

Rs. 2104/-

☐ SUBJECT TO REALISATION CHEQUE

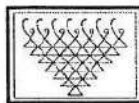


Proprietor



MS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Subject to Mumbai Jurisdiction



SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

SPECIALIST IN: PHARMACY. TEXTILE & ENGINEERING BOOKS

11, RABHAJI NIWAS, OPP. SAI HILL, NEAR SHIV DARSHAN, T.P. ROAD,
BHANDUP (W), MUMBAI - 400 078.

PH. 022 - 2595 8174/ 2595 6171. MO. - 9920108356

e.mail - saibook09@yahoo.com / saibookcentre@gmail.com

TO. THE PRINCIPAL,
VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY, CHEMBUR.

BILL NO. 5277
P.O.NO. 2258
CHALLAN NO.
MODE OF DISPATCH - BY HAND DATE - 09/10/17

QTY.	AUTHOR	TITLE	PRICE	GROSS AMT	DIS	AMOUNT.
	B.PHARM					
		6871 - 6873				
03)	WARTIKAR:-	TEXTBOOK OF APPLIED				
		MATHEMATICS VOL.I	Rs. 330.00	990.00	10%	891.00
03)	WARTIKAR:-	TEXTBOOK OF APPLIED 6874-6876				
		MATHEMATICS VOL.II	Rs. 280.00	840.00	10%	756.00
05)	SINGH:-	BIOTECHNOLOGY 6877-6879	Rs. 465.00	2325.00	10%	2092.50
		6884 - 6885				3739.50
11	BOOKS					
	YES COLLEGE OF PHARMACY					
	Received on 29/09/17					
	Received by K.M.					
	Acc. No. From 6871 to					
	6879, 6884 - 6885					
	(RUPEES THREE THOUSAND SEVEN HUNDRED					
	FOURTY ONLY).					
	TOTAL					3740.00

Received By

We certify the prices charged
Above are the publisher current pieces
At the current approved conversion rates
Books once Sold will not be taken Back.
Pan No. ASHPP3118R

HSN CODE - 49011010

CGST RATE - 0%
SGST RATE - 0%
IGST RATE - 0%

For SAI BOOK CENTRE

Authorized signature

SAI BOOK CENTER

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Sahasrabali (B) / CTS 2019 16-09-17 50 1854



MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
IFSC : CNRB00C0170

Valid for three months only from the date of instrument

MULTI-CITY SB 2 5 1 1 2 0 1 7
D D M M Y Y Y Y

2017/PSSII

Pay Sai Book Centre

या धारक को Or Bearer

Three Thousand Seven Hundred Forty Only

Rupees रुपये

अदा करें ₹ **3,740.00

A/c. No. 0170101138349

for VES COLLEGE OF PHARMACY

Boolan *Shidhaye*

V.E.S. COLLEGE OF PHARMACY
Please sign above

Payable at par at all our branches in India

⑈029439⑈ 400015016⑈

31



SS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



SAI BOOK CENTRE
SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

☎ : 020-24473272
Mobile : 98201 68356

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

Off. No. 5/6, 639, Nutan Classic, Opp. D.S.K. Chintamani Apt, Kelkar Road, Narayan Peth, Appa Balwant Chowk, Pune - 411030.

RECEIPT No. 158

Date : 04/12/17

Received with thanks from VES College of Pharmacy

the sum of Rupees Three Thousand Seven Hundred
fourty only

By Cash / Cheque / Draft No. 029439 Date 25/11/17 in part / full / ☒ advance
payment on A/c. of _____

Bill No. 5277/-

For SAI BOOK CENTRE



Proprietor

Rs. 3740/-

☐ SUBJECT TO REALISATION CHEQUE



MS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

PICICI Bank
MUMBAI CHEMBUR Branch
Kunjwal Residency, Next to Cosmos Electronics, D K Sandhu Marg, Chembur, Mumbai - 400 074
RTGS / NEFT / FSC Code : ICIC0000239

VALID FOR THREE MONTHS ONLY
2 9 1 2 2 0 1 7 Y Y Y
D M Y Y Y Y

Pay to the order of **Sai Book Centre**
Or Bearer
सायबुक केंद्र

Rupees **Two Thousand Seventy Two Only**
₹ **2,072.00

S.B. A/c No. **623901264693**
623901

Payable at par at all branches of ICICI Bank Limited in India.

VES COLLEGE OF PHARMACY
Chembur
Mumbai
400 074

Trustee in-Charge
Principal
Please sign above



31

400290201

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

SAI BOOK CENTRE

SCIENTIFIC AND TECHNICAL BOOK SUPPLIERS

Specialist in : PHARMACY, TEXTILE & ENGINEERING BOOKS

☎ : 020-24473272
Mobile : 98201 08356

Off. No. 5/6, 539, Nutan Classic, Opp. D.S.K. Chintamani Apt., Kelkar Road, Narayan Peth, Appa Belwant Chowk, Pune - 411030.

RECEIPT No. 169

Date : 11/1/18.

Received with thanks from Ves College of pharmacy chembur

the sum of Rupees Two Thousand Seventy Two only

By Cash / Cheque / Draft No. 617371 Date 29/12/17 In part / full / advance
payment on A/c. of Books purchase

Bill No. 5296

For SAI BOOK CENTRE

Rs. 2072/-
SUBJECT TO REALISATION CHEQUE



Proprietor



8/11
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

VINAYAGA BOOK HOUSE
B-16, LAXMI SAGAR CHS,
PATILWADI, NANDIVLI ROAD
DOMBIVLI (E) - 421201
Phone: 0251-2885370
Fax: 0251-2884873
Email: Vbhksr@rediffmail.Com

Invoice No.

118

Dated

27-Nov-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

118

Other Reference(s)

Bpharm

Consignee

Principal,

Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony, Wadhawli Village,
CHUMBUR, Mumbai - 400074
TEL:022-22903766

Buyer's Order No.

PO No.2256

Dated

12-Sep-2017

Despatch Document No.

Dated

Despatched through

Hand Delivery

Destination

Chembur

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

ister Shivani:Happiness Unlimited
P.Sharma: Cosmetics Formulation & Mfg

6895 - 8897

3 Nos.

195.00

Nos.

10 %

526.50

2 Nos.

2,600.00

Nos.

15 %

4,420.00

4,946.50

0.50

6898 -
6899
Rounding Off

OK checked & pay

KmBhargava

VES COLLEGE OF PHARMACY

Received on **28/11/17**

Received by **Ki m**

Acc. No. Frd. **6895**

6899

Total

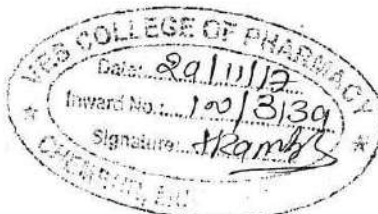
5 Nos.

4,947.00

E. & O. E.

Amount Chargeable (in words)

Four Thousand Nine Hundred Forty Seven Only



Declaration

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

for VINAYAGA BOOK HOUSE

Authorised Signatory

This is a Computer Generated Invoice



VINAYAGA BOOK HOUSE

B-16, Laxmi Sagar, C.H.S. Patilwadi,
H. Road, Near Telephone Exchange,
Dombivli (E) - 421201, Maharashtra

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



Vivekanand Education Society's College of Pharmacy

(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
B. Pharm. Programme is accredited by NBA, New Delhi, from 2016-17 to 2017-18

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech)
Principal

Ref. No.: VESCOP/OL/71 of 2018

Date: 23.01.2018

To
Vinayaga Book House
B-16, LaxmiSagar CHS.
Patilwadi, Nandivli Road
Dombivli (E)
421 201

Sir/Madam,

Please find enclosed herewith cheque No: 029459 dated 16/12/2017 for the amount of Rs. 12687.00/- (Rupees Twelve Thousand Six Hundred Eighty Seven only) drawn on Canara Bank towards Bill no. 84 dated 04 October 2017 & 118 dated 27 November 2017.

Thanking you with kind regards.

Yours Faithfully,

Supriya Shidhaye
Dr. Supriya Shidhaye
Principal



Supriya
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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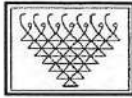
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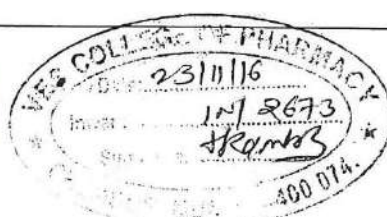
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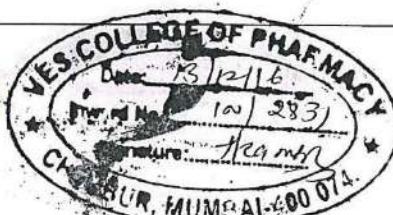
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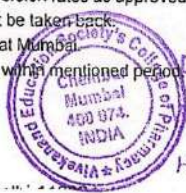
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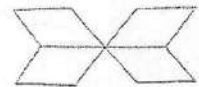
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Sold To Vivekanand Education Society'S College Of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawali Village, Chembur, MUMBAI MAHARASHTRA-400074	IN : 879 Order No : P.O.NO.1822 G R No : Dispatch Mode : Direct Doc. through : Courier	Date : 29/12/2016 Date : 20/10/2016 Gr.Date :
--	---	--

S.No.	ISBN	AUTHOR	TITLE	PUB	CUR	QTY	PRICE	GROSS AMT	DIS%	NET AMOUNT
1	9780521564809	HEYWOOD	Global Biodiversity Assessment Summary For Policy 4884 - 4886	CAR	D	3	54.99	11762.36	25.00	8821.77
<div>OK, checked & pay KRBHAR</div> <div>VES COLLEGE OF PHARMACY Received on 30.12.16 Received by Ashok Acc. No. From 4884 4886</div> <div>VES COLLEGE OF PHARMACY Date: 11/11/17 Inventor: 12/12/17 Signature: Hrambs</div>										
Total No. of Books =						3	Total	8821.77		
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E. & O. E. Exchange Rates: D - 71.30								NET TOTAL	8822.00	

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= 8.87	NKR	(NORWAY)	
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1 US \$	= 7.79	HKD	(HONGKONG)
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S.C. Sethi
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J.L. Kumar
Secretary

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Date: 12/01/2017

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.

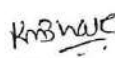
Respected Madam,

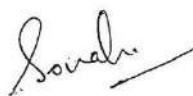
This is with reference to the purchase order no. 1391 and 1822 dated 20/10/2016 issued to Bombay Books; I wish to inform you that the price for following book has been increased.

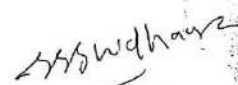
Name of the book	Author	Copy	Cost mention in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Global Biodiversity assessment	Heywood, V.H. and Watson, R.T.	3	2911.72	2940.59	28.87	86.61
Pharmaceutics : Basic principal and application to pharmacy practice	Ed by:- Dash, Alekha, Singh, Somnath, Tolman, Justin	3	3968.60	4007.95	39.35	118.05
		Total				204.66

Thanking You.


Yours Faithfully


Mrs. Kirti Bhawe
Asst. Librarian


Mrs. Sonali Munj
Library Incharge


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074.

Payee  Canara Bank

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CHEMBUR CAMP, MUMBAI - 400074
2013 MSMDR IFSC: CNRB0000170

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A/c. No.

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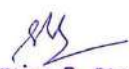
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394861 4000150161

31




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PRINCIPAL
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HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

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Telefax : 2660 4329

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No. 2912

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by No. 390861 Dated 18/11/12 on ICICI BANK
payment of Invoice No. 879

For Bombay Books

Rs 88222.00
Subject to realization of Cheque

Dr. (Mrs.) Supriya S. Shidhaye
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e.mail.-saibook09@yahoo.com/saibookcentre@gmail.com

DATE.- 30/12/16

DATE.- 22/12/16

DATE.-

VEG COLLEGE OF PHARMACY
Received on 30/12/16
Received by ASHOK
Acc. No. From 4887 50
4896

ent pieces
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aken Back.

WES COLLEGE OF PHARMACY
Date: 31/12/16
Inv. No. 12/2946
Signature: *Heambs*
CH. SETHUR, MUMBAI-400 006

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₹ ****1,760.00**

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RECEIPT No. 107

Date : 7/11/17

Received with thanks from VES College of Pharmacy

the sum of Rupees one thousand seven hundred & sixty
only

By Cash / Cheque / Draft No. 334566 Date 05/01/17 in part / full / advance
payment on A/c. of _____

Bill No. 5026

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Rs. 1760/-

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e.mail.-saibook09@yahoo.com/saibookcentre@gmail.com

BILL. NO. 5027

DATE.- 30/12/16

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P.O.NO. 1400

DATE.- 28/12/16

CHEMBUR.

CHALLAN NO.

DATE.-

VEG. COLLEGE OF PHARMACY
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Received by Kishor
Acc. No. From 4897 to
4904, 4932, 4933

For SAI BOOK CENTRE

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Above are the publisher current pieces

At the current approved conversion rates

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Date: 31/12/16
W/ 2947
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Authorized signature

Dr. (Mrs.) Supriya S. Shinde
Principal
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College of Pharmacy
HAMCO, Behind Collector Colony,
Chembur, Mumbai - 400 074.

A/c Payee  Ganara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
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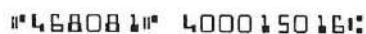
A/c. No. **0170101138349**

for VES COLLEGE OF PHARMACY

Payable at par at all our branches in India

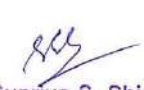

V.E.S. COLLEGE OF PHARMACY

Please sign above

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Dr. (Mrs.) Supriya S. Shidhaye
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RECEIPT No. 089

Date : 16/3/17

Received with thanks from VES College of pharmacy

the sum of Rupees Three thousand five hundred
only

By Cash / Cheque / Draft No. 46808 Date 02/3/17 in part / full / advance
payment on A/c. of _____

Bill No. 5027 dated 30/12/16

For SAI BOOK CENTRE

Rs. 3500/-
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Proprietor



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PRINCIPAL
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H.A.M.C. Behind Collector Colony,
Chembur, Mumbai - 400 074.

VINAYAGA BOOK HOUSE B-16, LAXMI SAGAR CHS, PATILWADI, NANDIVLI ROAD DOMBIVLI (E) - 421201 Phone: 0251-2885370 Fax: 0251-2884873 Email: Vbhksr@rediffmail.Com		Invoice No. 144	Dated 18-Jan-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 144	Other Reference(s)
Consignee Principal, Vivekanand Education Society's College of Pharmacy Hashu Advani Memorial Complex, Behind Collector Colony, Wadhawli Village, CHUMBUR, Mumbai - 400074 TEL:022-22903766		Buyer's Order No. P.O.No.1398	Dated 22-Dec-2016
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
Tipnis:Hospital Pharmacy 4905-4913 <i>g damage</i>	18 Nos. 9	250.00	Nos.	10 %	4,050.00 2250 - 225 2025
Total		18 Nos.			4,050.00

VES COLLEGE OF PHARMACY
 Received on 19/01/17
 Received by Kirgi
 Acc. No. From 4905 to 4913
OK, checked & pay
Krbhaye


Amount Chargeable (in words)
 RS. Four Thousand Fifty Only

E. & O. E.

VES COLLEGE OF PHARMACY
 Date: 20/1/17
 Inward No.: 101/191
 Signature: Krbhaye
CHUMBUR, MUMBAI-400 074

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

for VINAYAGA BOOK HOUSE


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 Vivekanand Education Society's
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 CHAMB, Behind Collector Colony,
 Chembur, Mumbai-400 074.

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VINAYAGA BOOK HOUSE
 Add. B-16, Laxmi Sagar, C. H. S. Patilwadi
 Nandivli Road, Near Telephone Exchange,
 Dombivli (E) Thane-421501, Maharashtra



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Ref. No.: VESCOP/OL/ 771 of 2017

Date: 22.08.2017

To
Vinayaga Book House
B-16, Laxmi Sagar CHS.
Patilwadi, Nandivli Road
Dombivli (E)
421 201

Sir/Madam,

Please find enclosed herewith cheque No: 379612 dated 21/07/2017 for the amount of Rs. 2025.00/- (Rupees Two Thousand Twenty Five only) drawn on Canara Bank towards Bill no. 144 dated 18 January 2017.

Thanking you with kind regards.

Yours Faithfully,

Supriya Shidhaye
Dr. Supriya Shidhaye
Principal



Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Valid for three months only from the date of Instrument
 MULTI-CITY SB 2 1 0 7 2 0 1 7
 D D M M Y Y Y Y

MUMBAI CHEMBUR CAMP Branch
 MUMBAI Maharashtra 400074
 IFSC : CNRB0000170

Canara Bank

2017/PSSH/R

Pay Vinayaga Book House या धारक को Or Bearer

Two Thousand Twenty Five Only

Rupees रुपये अदा करें ₹ 2,025.00

for VES COLLEGE OF PHARMACY

A/c No. 0170101138349



B. Balaram *Asst. Warden*

V.E.S. COLLEGE OF PHARMACY
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SS
Dr. (Mrs.) Supriya S. Chakraborty
 Virekannal Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074.

Tel. : 2401 0275

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS
89, Mahavir Building, Matunga (C.R.), Mumbai - 400 019.

P.O. No. 2252

BILL No. 1598

Date 23/1/2017

YES COLLEGE OF PHARMACY
Received on 7 Nov 1987
Received by M. A. M. M.
Acc. No. From 4914-4919,
4930-4933, 4934

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Rs- Five Thousand Four Hundred
forty only

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E. & O. F.

For SHANT BOOK STORES

Recommended By:

Dr. (Mrs.) Supriya S. Shidhaye
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Vivekanand Education Society's
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RAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Payee  Canara Bank

MUMBAI CHEMBUR CAMP Branch
MUMBAI Maharashtra 400074
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rupees रुपये

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₹ 5,440.00

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for VES COLLEGE OF PHARMACY

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Asolain *Asolain* *Shidhaye*

468 10 21 4000 150 161

31



MS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

SHANTI BOOK STORES

Shop No. 4/353, Dada Bhai Estate,
Opp. Mahavir Bldg., Near Ram
Ashray House, Bhandarkar Road, Near
Matunga (C.R.) Stn., Mumbai - 400 019.
No. (022) 2401 0275 / 2412 0275

No.

Date: 20/3/17

RECEIVED with thanks from VES College of Pharmacy
the sum of Rupees Five Thousand Four Hundred &
Forty only by cheque / draft / cash, in full / part / advance

payment of our Bill No. 1598 Dated 23/1/17 / A/c of.

SHANTI BOOK STORES



₹ 5440/-

This receipt is valid subject to Realisation of cheque.

Signature



SES
Dr. (Mrs.) Supriya S. Shidhaye
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Vivakanand Education Society's
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To
M/S

**VIVEKANAND EDUCATION SOCIETY'S
COLLEGE OF PHARMACY(UG)**
HASHU ADVANI MEMORIAL COMPLEX,
BEHIND COLLECTOR COLONY, WADHAWALI
VILLAGE, CHEMBUR, MUMBAI - 400 074.

Contact person: (Ms.Kirti)(Librarian)

Invoice No. : 53221 Dated 27/01/2017
Delivery Note : KMD
Order No. : 1399 Dated 22/12/2016
Dis.Through : Professional Courier
Payment Terms : 30 Days From the date
Contact No : 022-611244144
Con.Rate: :

No	Author	TITLE	Qty	Cur	Price	Dis %	Amount
	DR.M.D.B	PRINCIPLES & PRACTICE OF DRUG STORE ADMINISTRATION 4935 4920 + 4928	10	RS.	300.00	11.00	2,670.00
<div style="display: flex; justify-content: space-between;"> <div> <p>OK, checked 8 Feb Anshu</p> </div> <div> <p>VES COLLEGE OF PHARMACY Received on 27/3/17 Received by Kirti Acc. No. From 4920 to 4928, 4935</p> </div> <div> <p>VES COLLEGE OF PHARMACY Date 29/3/17 Invoice No. 100648 Signed Hranty CHEMBUR, MUMBAI-400 074.</p> </div> </div>							
Total		Total	10		3,000.00		2,670.00

In Words Two Thousand Six Hundred Seventy Only

REMARK :

TERMS & CONDITION

Certified that correct Publisher's Price have been Charged.
Current conversion rates as approved by GOC have been charged
Out station payments should be made by Bank draft/Cheque payable at Mumbai
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period

Educational Book Centre

Authorised Signatory

Branch office: 33, Bhagwan Bhuvan, 190, Samuel Street, P. B. No. 5148, Mumbai - 400009. • URL: www.ebcmumbai.com



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



V.E.S.

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Principal

Prof. Supriya Shidhaye

Mumbai - 400 074

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Ref. No.: VESCOP/OL/402 of 2017

Date: 29.04.2017

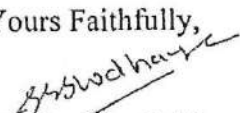
To
Educational Book Centre
133, Gala Complex,
Din Dayal Upadhyay Marg,
Mulund (W)
Mumbai - 400 080

Sir/Madam,


Please find enclosed herewith cheque No: 468158 dated 31/03/2017 for the amount of Rs. 2670.00/- (Rupees Two Thousand Six Hundred Seventy only) drawn on Canara Bank towards Bill no. 53221.

Thanking you with kind regards.

Yours Faithfully,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Chidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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Payable at par at all our branches in India		Rupees रुपये	
A/c. No. 0170101138349		**2,670.00	
Valid for three months only from the date of instrument		दाता रायचे	
MUMBAI CHEMBUR CAMP Branch		दा. धारक को Or Bearer	
MUMBAI Maharashtra 400074		₹	
IFSC : CNRE0000170		for VES COLLEGE OF PHARMACY	
17/03/2017		2017/PSSFJ	
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<p><small>SENDER'S SIGN</small></p> <p>CORPORATE OFFICE (CN): 301, Maroon Plaza, Plot No. 56, Sector - 11, CBD Belapur, New Belapur, Navi Mumbai - 400 654-45 E-mail: kur@cncb.com, kur@salm@ecglobe.co.in</p>		<p>For Express Service</p> <p>For Local Service</p> <p>Pro premium</p> <p>Track Consignment @ www.tpcnida.com</p>	<p>AIR / SFC</p> <p>CASH</p>	
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CONSIGNOR COPY



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PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Chembur Colony,
Chembur, Mumbai - 400 074.



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M. Pharm

PAN NO. AGRPK9049G

Invoice

Sold To

Vivekanand Education Society'S College Of
Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony,
Wadhawali Village, Chembur,
MUMBAI
MAHARASHTRA-400074

IN : 672
Order No : P.O.NO.1822
G R No :
Dispatch Mode : Direct
Doc. through : Courier

Date: 16/11/2016

Date: 20/10/2016

Gr.Date :

Sl. No.	ISBN	AUTHOR	TITLE	PUB	CUR	QTY	PRICE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	978123922698	KHAR	Lachman / Liebermans: The Theory And Practice Of Industrial Pharmacy 4Th Edition Q 590 - Q 599 <div>VES COLLEGE OF PHARMACY Received on 16/11/16 Received by Kim Acc. No. From Q 590 to Q 599</div>	CBS	RS	10	695.00	6950.00	20.00	5560.00
Total No. of Books =							10	Total		5560.00
s. Five Thousand Five Hundred Sixty Only								Postage		0.00
E. & O. E. Exchange Rates: RS - 1.00								NET TOTAL		5560.00

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- 5.Interest @24% per annum will be charged if the bill is not paid within mentioned period.
- 6.Our responsibility ceases after the goods leave our godown.
- 6.Our responsibility ceases after the goods leave our godown.
- 7.All Disputes are subject to Delhi Jurisdiction only.



Dr. (Mrs.) Supriya S. Shidhaye
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24/11/16

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0002307623901264693000230X623901264693000230X623901264693
Payable at par at all branches of ICICI Bank Limited in India

VES COLLEGE OF PHARMACY



K. Kalam

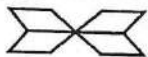
S. Shidhaye

Please sign above

⑈000230⑈ 400229020⑈ 264693⑈ 3⑈



SS
Dr. (Mrs.) Supriya S. Shidhaye
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DATE.- 20/10/16

DATE:-

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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



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MUMBAI CHEMBUR Branch
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24/11/16

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PERSONAL BANKING : SAVINGS ACCOUNT

000229X623901264693000229X623901264693000229X623901264693000229X623901264693

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Dr. (Mrs.) Supriya S. Shidhaye
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Date : 06/12/16

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the sum of Rupees Four Thousand Eight Hundred Eighty
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payment on A/c. of

Bill No. 4970 - 4/11/2016

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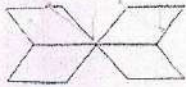
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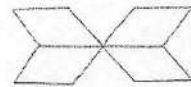


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PAN NO. AGRPK9049G

Invoice

Sold To

Vivekanand Education Society'S College Of
Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony,
Wadhawali Village, Chembur,
MUMBAI
MAHARASHTRA-400074

IN : 861
Order No : P.O.NO.1822
G R No :
Dispatch Mode : Direct
Doc. through : Courier

Date : 29/12/2016

Date : 20/10/2016

Gr.Date :

S.No.	ISBN	AUTHOR	TITLE	PUB	CUR	QTY	PRICE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	9780123868909	DASH	Pharmaceutics Basic Principles And Application To Pharmacy Practice m701 - m703	ELS	D	3	74.95	16031.81	25.00	12023.86
<div style="text-align: center;"> <p>OK, checked & pay Kishore</p> <p>VES COLLEGE OF PHARMACY Received on 30.12.16 Received by Ashok Acc. No. From m701 to m703</p> </div>										
Total No. of Books =						3	Total	12023.86		
Rs. Twelve Thousand Twenty Four Only								Postage	0.00	
E. & O. E. Exchange Rates: D - 71.30								NET TOTAL	12024.00	

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- 4.Out stations payments should be made by bank draft payable at Mumbai.
- 5.Interest @24% per annum will be charged if the bill is not paid within mentioned period.
- 6.Our responsibility ceases after the goods leave our godown.
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Dr. Supriya S. Shidhaye
Please sign above

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payment of Invoice No. 861

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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Academic Year
2020-21



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2291

Date: 11/12/11

To, ABV Publications

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. Proforma invoice dated — and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of Pharmace	4 Issues		2000.00
	-utical Analysis (Jan 20 - Dec 20) in Year			
2)	Asian Journal of Pharma -	4 Issues		2000.00
	Ceutical research (Jan 20 - in Year			
	DEC 20)			4000.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VES/OP Campus
7. Warranty : from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

• Delivery must be made during working day between 11.00 am to 3.00 pm.

• If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.

• In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.

• Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Sonali
Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____



Recommended By:-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2292

Date: 11/12/19

To, Indian Drug Manufacturers Association

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. By Hand dated 2/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1.	Indian drugs	12 Issues		2000.00
	(Jan 2020 - Dec 2020)	Per Year		
				2000.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VFSCOP CAMPUS
7. Warranty : from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date: _____

Principal

Sonal
Dr. (Mrs.) Supriya B. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By:-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2295

Date: 23/12/19

To, Wolters Kluwer India Pvt. Ltd.
Mumbai

B. Pharm / M. Pharm
Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. M/551/21/1078/19-20 dated 04/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Journal of pharmacology & pharmacotherapeutics	4 issues		7500.00
2)	Pharmacognosy magazine	per year		9900.00
3)	Pharmacognosy Research			7150.00
	(Subscription Period Jan 2020 to Dec 2020)			24550.00

Terms and Conditions:

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- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
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- Warranty : from the date of delivery / installation
- Payment Term : 100 % with P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Principal

Recommended By :-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400 074





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2859

Date: 10/12/19 m

To, Indian Pharmaceutical Association
Mumbai

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. email dated 10/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Pharmaceutical Science	6 Issues		3500.00
	(Jan 2020 - Dec 2020)	per year		

Terms and Conditions :

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- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : VESOP Campus
- Warranty : — from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : — days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

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Dr. (Mrs.) Sushma S. Shidhaye
Principal
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Chembur, Mumbai - 400 074.

Recommended By :-

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Designation —

Date: —





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2860

Date: 12/12/19

To, Karnataka Education & Scientific Society B. Pharm / M. Pharm
Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. IJNDD 202051 dated 12/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Novel	4 Issues		3500.00
	Drug delivery	in Year		
	(Jan 2020 - Dec 2020)			
				3500.00

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2. Discount : —
3. Delivery : Immediately / on or before —
4. Packing & Forwarding : Inclusive / Extra —
5. Freight : Inclusive / Extra —
6. Place of Delivery : VEscop Campus
7. Warranty : — from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : — days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Recommended By:-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

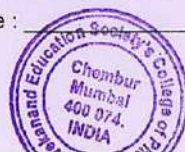
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College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date: _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2861

Date: 17/12/19

To, Inventi Journals Pvt. Ltd.
Bhopal

B. Pharm / M. Pharm
Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. iptm 157544 068 dated 14/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
	AS per list attached			
	(Subscription period -			
	Jan 2020 to Dec 20)			
				21400.00

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4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : NESOP Campus
7. Warranty : from the date of delivery / installation
8. Payment Term : 100% within 10 days
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case of any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. **2862**

Date: **17/12/19**

To, **Athenium Solutions Pvt. Ltd.**

B. Pharm / M. Pharm

Dept.: **Library**

Attn.:

Sir,

With reference to your quotation Ref. No. **2101** dated **12/11/19** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
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	Subscription period			
	(Jan 2020 to Dec 2020)			
				21800.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : **VESOP Campus**
7. Warranty : from the date of delivery / installation
8. Payment Term : **100% with P.O.**
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Suraya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By:-

Accepted the above Purchase Order

Name / Sign.

Designation

Date





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. **2865**

Date: **12/11/19**

To, **Indian Chemical Society**
Kolkata

B. Pharm / M. Pharm

Dept.: **Library**

Attn.:

Sir,

With reference to your quotation Ref. No. **ICS / Sub Let / 2020 dated 29/11/19** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Journal of Indian Chemical Society	12 Issues		6000.00
	Subscription Period -	Per Year		
	(Jan 2020 to Dec 2020)			
				6000.00

Terms and Conditions:

- Taxes : All inclusive / VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : **VES COP CAMPUS**
- Warranty : from the date of delivery / installation
- Payment Term : **100 L. WITH P.O.**
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign

Designation

Date

Chembur

400 074

INDIA

Academic Year
2019-20



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

2855

Purchase Order No. _____

Date : 5/10/19

To, Indian Pharmaceutical Association
Mumbai

B. Pharm / M. Pharm

Dept. : Library

Attn. :

Sir,

With reference to your quotation Ref. No. Pharma Invoice dated 28/10/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Indian Journal of Pharmaceutical Science	6 Issues Per Year		3500/-
				3500/-

Terms and Conditions :

1. Taxes : All inclusive / VAT _____
2. Discount : _____
3. Delivery : Immediately / on or before _____
4. Packing & Forwarding : Inclusive / Extra _____
5. Freight : Inclusive / Extra _____
6. Place of Delivery : VES CAMP CAMPUS
7. Warranty : _____ from the date of delivery / installation
8. Payment Term : 100% within 10 days
9. Validity : _____ days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Sonali

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Principal

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2854

Date: 5/3/19

To, KLWAP
MUMBAI

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. M/SBE/PI/0520/18-19 dated 28/12/19 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	International Journal of pharmaceutical Investigation	4 issues per year		6050.00
2)	Journal of pharmacology & pharmacotherapeutics	4 issues per year		6250.00
				12,300.00

Terms and Conditions:

- Taxes : All inclusive / VAT
- Discount :
- Delivery : Immediately / on or before VESOP campus
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESOP campus
- Warranty : from the date of delivery / installation
- Payment Term : 100% within P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Recommended By:-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign.

Designation



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. **2852**

Date : 15/12/18

To, WILLIAMS KIMBER

B. Pharm / M. Pharm

Dept.: Library

Attn. :

Sir,

With reference to your quotation Ref. No. Performance Invoice dated 15/10/18 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Pharmacognosy magazine (Jan 19 - Dec 19)	41 Issues in Year		8250.00
2)	Pharmacognosy Research (Jan 19 - Dec 19)	41 Issues in Year		6500.00
				14750.00

Terms and Conditions :

1. Taxes : All inclusive / VAT _____
2. Discount : _____
3. Delivery : Immediately / on or before _____
4. Packing & Forwarding : Inclusive / Extra _____
5. Freight : Inclusive / Extra _____
6. Place of Delivery : VESCO Campus
- Warranty : _____ from the late of delivery / installation
8. Payment Term : 100% within P.O
9. Validity : _____ days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
-HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :- HAMC, Behind Collector Colony.
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2851

Date: 14/12/18

To, Sevak Publication Pvt. Ltd.
72

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. Dr. (Mrs.) Supriya S. Shidhaye dated 04/10/18 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
	Chemical weekly	50 issues		1500.00
	(Jan 19 - Dec 19)	in year		
				1500.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VES COP CAMPUS
7. Warranty : from the late of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign.

Designation

Principal

Sonali
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Recommended By:-

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. **2851**

Date: **14/12/18**

To, **SEVAK Publication Pvt. Ltd.**

B. Pharm / M. Pharm

Sion Mumbai 72

Dept.: **Library**

Attn.:

Sir,

OW/410354

With reference to your quotation Ref. No. **OW/410354** dated **04/10/18** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Chemical WEEKLY	52 Issues		1500.00
	(Jan 19 - Dec 19)	in year		
				1500.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : **VESCO CAMPUS**
7. Warranty : from the date of delivery / installation
8. Payment Term : **100% with P.O.**
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

• Delivery must be made during working day between 11.00 am to 3.00 pm.

• If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.

• In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.

• Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign.

Designation

Date:

Principal

Sonali

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1850

Date 14/12/18

To,

Inventi Journal Pvt. Ltd.
Bhopal

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, **1850**

With reference to your quotation Ref. No. FMgm1342449 dated 17/11/18 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Inventi Impact : NDDS (Jan 19 - Dec 19)	41 issues in 1 year		3000.00
2)	Inventi Impact : molecular modeling (Jan 19 - Dec 19)	41 issues in 1 year		3500.00
3)	Inventi Impact : med chem (Jan 19 - Dec 19)	41 issues in 1 year		3000.00
4)	Inventi Impact : Pharm Analysis & Quality Assurance Jan 19 - Dec 19	41 issues in 1 year		3000.00
5)	Inventi Impact : Biomedical analysis (Jan 19 - Dec 19)	41 issues in 1 year		3000.00

Terms and Conditions :

15500.00

1. Taxes : All inclusive/ VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VES COP CAMPUS
7. Warranty : from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Recommended By :-

Dr. (Mrs.) Sushila S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1849

Date 14/12/18

To, Doug today

B. Pharm / M. Pharm

Dept. :- Library

Attn : 1849

666 per year

Sir, With reference to your quotation Ref. No. email dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Doug today - For 3 years	4 Issues	-	2000.00
	Jan 14 - Dec 14	1 year		
	Jan 20 - Dec 20	1 year		
	Jan 21 - Dec 21	1 year		
		Total		2000.00

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2281

Date: 15/12/18

To, ASV. Publications

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. Dr. Advani dated 12/12/2018 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of Pharma - critical Analysis (AJPA) (Jan 19 - Dec 19)	4 Issues in Year		2000.00
2)	Asian Journal of Pharmace - critical Research (AJPR) Jan 19 - Dec 19	4 Issues in Year		2000.00
				4000.00

Terms and Conditions:

- Taxes : All inclusive / VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESOP Campus
- Warranty : from the date of delivery / installation
- Payment Term : 100% within P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Sonali

Accepted the above Purchase Order

Name / Sign.

Designation

Date:

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Recommended By:-

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. **2853**

Date: **21/12/18**

To, **Athenium Solutions Pvt. Ltd.**

B. Pharm / M. Pharm

Dept.: **Library**

Attn.:

Sir,

With reference to your quotation Ref. No. **PF Invoice 1636** dated **21/12/18** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of organic & medicinal chemistry	4 issues in year		6000.00
2)	International Journal of Pharmaceutical Research & Technology	2 issues in year		3000.00
3)	International Journal of Pharmaceutical Science & Nanotechnology	6 issues in year		10,000.00
4)	International Journal of Pharmaceutical Research & Analysis	2 issues in year		1950.00
5)	International Journal of Pharmaceutical Science & Research	4 issues in year		2500.00
6)	Indian Journal of Novel drug delivery	4 issues in year		3700.00

Terms and Conditions:

1. Taxes : All inclusive / VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : **VESCOI CAMPUS**
7. Warranty : from the date of delivery / installation
8. Payment Term : **100% in advance P.O.**
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

total **27150.00**

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2280

Date: 14/10/18

To, Athenaeum Solution Pvt. Ltd.

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. 1586 dated 10/10/18 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	CIMS India (Jan 19 - Dec 19) in year	41 issues		14100.00
2)	MIMS India (Jan 19 - Dec 19) in year	12 issues		14100.00
3)	Pharma times (Jan 19 - Dec 19) in year	12 issues		2800.00
				5600.00

Terms and Conditions:

- Taxes : All inclusive / VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESCO CAMPUS
- Warranty : from the date of delivery / installation
- Payment Term : 100 % within P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Principal

Recommended By :-

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Name / Sign. _____
Designation _____
Date: _____



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2279

Date: 01/12/18

To, Indian Drugs Manufacturers Association

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. 10/17-18/001/0002 dated 01/12/18 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Indian Drugs	12 issues		2000.00
	Jan 19 - Dec-19			
				2000.00

Terms and Conditions:

- Taxes : All inclusive / VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESCOO Campus
- Warranty : from the date of delivery / installation
- Payment Term : 100% in advance P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign. _____

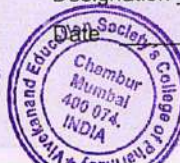
Designation _____

Principal

Sonali
Dr. (Mrs.) Suptiya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-



Academic Year
2018-19



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1841

Date 11-12-17

To,

Athenaeum Solutions Pvt. Ltd.

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1841

With reference to your quotation Ref. No. email / PF Invoice No. 1103 dated 8/12/17 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	CIMS India (Jan 18 - Dec 18)	4 ISSUES in year		1200.00
2)	MIMS India (Jan 18 - Dec -18)	12 ISSUES in year		1400.00
			Total	2600.00

Terms and Conditions :

1. Taxes : All inclusive/ VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VES COP CAMPUS
7. Warranty : from the date of delivery / installation
8. Payment Term : 100 % P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1838

Date 11-12-17

To,
Inventi Journal Pvt. Ltd.
Bhopal - 462023

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, **1833**

With reference to your quotation Ref. No. Email dated 24/11/17 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Inventi Impact: NDDS (Jan 18 - Dec 18)	4 Issues in year		3000.00
2)	Inventi Impact: Molecular Modeling (Jan 18 - Dec 18)	4 Issues in year		3500.00
3)	Inventi Impact: med chem (Jan 18 - Dec 18)	4 Issues in year		3000.00
4)	Inventi Impact: Pharm analysis & quality assurance (Jan 18 - Dec 18)	4 Issues in year		3000.00
5)	Inventi Impact: Biomedical analysis (Jan 18 - Dec 18)	4 Issues in year		3000.00

Terms and Conditions :

Total - 15,500.00

- Taxes : All inclusive/ VAT —
- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : YESCO P Campus
- Warranty : — from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : — days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Name / Sign. —

Designation —



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1837

Date 11-12-17

To,

Drug Today

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1837

With reference to your quotation Ref. No. email dated 21/12/17 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Drug Today (Jan-18 Dec-18)	11 ISSUES 10 year		600.00
			Total	600.00

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Sushree S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-

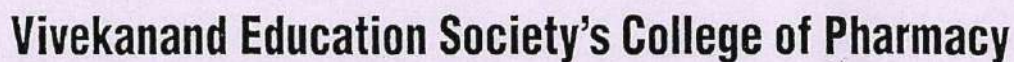
Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____





2263

Date: 11-12-17

B. Pharm / M. Pharm

Dept.: Library

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian dairy (Jan 18 to Dec -18)	10000		2000.00
			Total	2000.00

1. Taxes : All inclusive / VAT _____

2. Discount : _____

3. Delivery : Immediately / on or before _____

4. Packing & Forwarding : Inclusive / Extra _____

5. Freight : Inclusive / Extra _____

6. Place of Delivery : VFSCOP campus

7. Warranty : _____ from the date of delivery / installation

8. Payment Term : 100% with P.O

9. Validity : _____ days from the date of the purchase order

10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Name / Sign. _____

Designation

Date _____

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By:-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1840

Date 11-12-17

To,

A S V. Publications

P.O. No. - 492010

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1840

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Research Journal of	12 Issues		3000.00
	Pharmacy & Technology	in per		
	(Jan -18 - Dec -18)			
			Total	3000.00

Terms and Conditions :

1. Taxes : All inclusive/ VAT _____
2. Discount : _____
3. Delivery : Immediately / on or before _____
4. Packing & Forwarding : Inclusive / Extra _____
5. Freight : Inclusive / Extra _____
6. Place of Delivery : VES COP COMPLEX
7. Warranty : _____ from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : _____ days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector's Colony,
Chembur, Mumbai - 400 074.

Name / Sign. _____

Designation _____

Date _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2262

Date: 11.12.17

To: ASV Publications
Rajpur - 492010

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of Pharma	4 Issues in 1 year		2000.00
	- (Period Analysis)			
	(Jan 18 - Dec 18)			
2)	Asian Journal of Pharma	4 Issues in 1 year		2000.00
	- (Period Analysis)			
	(Jan 18 - Dec 18)			

Total 4000.00

Terms and Conditions:

1. Taxes : All inclusive / VAT _____
2. Discount : _____
3. Delivery : Immediately / on or before _____
4. Packing & Forwarding : Inclusive / Extra _____
5. Freight : Inclusive / Extra _____
6. Place of Delivery : VITSCO P Campus
7. Warranty : _____ from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : _____ days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By:-

Accepted the above Purchase Order

Name: _____

Designation: _____

Date: _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1836

Date 11-12-17

To,

Wolters Kluwer
Mumbai - 400 059

B. Pharm / M. Pharm

Dept. :- Library

Attn : 1836

Sir,

With reference to your quotation Ref. No. e-mail dated 20/11/2018 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Pharmacology (Jan 18 - Dec 18)	6 Issues in year		5400.00
2)	Journal of advanced Pharmaceutical Technology & Research (Jan 18 - Dec 18)	4 Issues in year		5000.00
3)	Journal of Pharmacology & Pharmaceutical Therapeutics (Jan 18 - Dec 18)	4 Issues in year		6250.00
4)	Pharmacognosy Research (Jan 18 - Dec 18)	4 Issues in year		6500.00
			Total	23150.00

Terms and Conditions:

- Taxes : All inclusive/ VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VESOP Campus
- Warranty : from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

ded By :-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

2261

Purchase Order No. _____

Date: 11-12-17

To, Wadhawall Kluwer
Mumbai - 400059

B. Pharm / M. Pharm

Dept.: Library

Attn.:

Sir,

With reference to your quotation Ref. No. email dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Community Medicine (Jan-18 - Dec 18)	4 Issues in Year		4000.00
2)	Pharmacognosy magazine (Jan-18 - Dec 18)	4 Issues in Year		8250.00
			Total	12,250.00

Terms and Conditions:

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% within 10 days
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Sushma S. Shidhaye
Principal
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By:-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date: _____



Academic Year
2017-18



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1831

Date 01-02-17

To,

Karnataka Education & Scientific Society
Karnataka

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1831

With reference to your quotation Ref. No. ITNDD 201721 dated 28.01.17 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Novel drug delivery (ITNDD) (Volume - 1/Year 1 issue 1 to 4) (Subscription Period - Jan 2017 to Dec 2017)	4 Issues	3500/-	3500/-

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : 30 days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Dr. (Mrs.) Supriya S. Shidhaye
Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

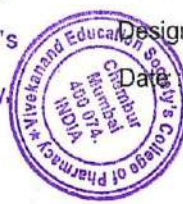
Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. **1827**

Date **23.11.2016**

To, **INVENGE JOURNALS (P) LTD.**
WADAL - 462023

B. Pharm / M. Pharm

Dept. :-

Attn : **1827**

Sir, With reference to your quotation Ref. No. **E MAIL** dated **14.11.16** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	INVENGE IMPACT: NDDS (JAN 17 - DEC 17)	4 ISSUES / YEAR		3000/-
2)	INVENGE IMPACT: PHARMA ANALYSIS & QUALITY ASSURANCE (JAN 17 - DEC 17)	—		3000/-
3)	INVENGE IMPACT: MED CHEM (JAN 17 - DEC 17)	—		3000/-
4)	INVENGE IMPACT: MOLECULAR MODELING (JAN 17 TO DEC 17)	—		3500/-
5)	INVENGE IMPACT: BIOMEDICAL ANALYSIS (JAN 2017 - DEC 2017)	—		3000/-

Terms and Conditions :

TOTAL **15500/-**

- Taxes : All inclusive/ VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : **YESCOB CAMPUS**
- Warranty : from the date of delivery / installation
- Payment Term : **FIND HEREWITH ATTACHED**
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Shidhaye
Principal

Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1826

Date 23.11.16

To DRUG TODAY

B. Pharm/ M. Pharm

Dept. :- _____

Attn : 1826

With reference to your quotation Ref. No. By Courier dated 23/11/16 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	DRUG TODAY (JAN. 2017 - DEC. 2017)	4 ISSUES IN YEAR		600/-
				600/-

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : WESCU CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : FIND HEREWITH ATTACHED
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

Delivery must be made during working day between 11.00 am to 3.00 pm.

If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.

Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.

Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1824

Date 23.11.2016

To, USM MEDICAL INDIA (P) LTD.
CIMS, BOOMERANG (KANAKIA SPACES)
POWAI, MUMBAI - 400072.

B. Pharm / M. Pharm

Dept. :- _____

Attn :
Sir, 1824

With reference to your quotation Ref. No. E-MAIL dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	CIMS (JAN. 2017 - DEC 2017)	4 ISSUES IN YEAR		1300/-
				1300/-

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : YESCO CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : FIND HERE WITH ATTACHED
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Name / Sign. _____

Designation _____

Date _____

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1825

Date 23.11.2016

To,

ANAK PUBLICATIONS (P) LTD.

101/1, MUMBAI. 22

B. Pharm / M. Pharm

Dept. :-

Attn :

Sir, **1825**

With reference to your quotation Ref. No. CW/409511 dated 3.10.16 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	CHEMICAL WEEKLY	52 issues / year		1500/-
2	(JAN 2017 TO DEC. 2017)			
3				
4				
5				1500/-

Terms and Conditions :

- Taxes : All inclusive/ VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VES COP CAMPUS
- Warranty : from the date of delivery / installation
- Payment Term : 50% HEREWITH ATTACHED
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Name / Sign.

Designation

Date

Recommended By :-



Purchase Order No. 1396

Date 06/12/2016

To,

A & V Publications

Papaya (cc) 492010

B. Pharm / M. Pharm

Attn :

Sir,

With reference to your quotation Ref. No. Email - Subscription dated 01/12/16 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (Rs.)	Basic Amount (Rs.)
1)	Asian Journal of Pharmacology	4 Issues		2000/-
	Lat Analysis	Per year		
	(Jan 2017 - Dec 2017)			
2)	Asian Journal of Pharmacology	4 Issues		2000/-
	Lat Research	Per year		
	(Jan 2017 - Dec 2017)			
	Total			4000/-

Terms and Conditions :

1. Taxes : All inclusive / VAT _____
2. Discount : _____
3. Delivery : Immediately / on or before _____
4. Packing & Forwarding : Inclusive / Extra _____
5. Freight : Inclusive / Extra _____
6. Place of Delivery : VESCO CAMPUS
7. Warranty : _____ from the date of delivery / installation
8. Payment Term : Full Payment Attached
9. Validity : _____ days from the date of the purchase order
10. Jurisdiction : All Transaction are subject to Mumbai court only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case of any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You.

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign _____

Designatio

Date _____

Academic Year
2016-17



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1803

Date 8/12/15

To: Inventi Journals Pvt. Ltd.
Bhopal

B. Pharm / M. Pharm

Dept. :- Library

Attn : 1803

Sir,
With reference to your quotation Ref. No. email of pre receipt dated 11/12/15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	inventi Impact : Pharm Analysis & quality assurance (Jan 2016 - Dec 2016)	4 issues / year		3000.00
2)	inventi Impact : Biomedical Analysis (Jan 2016 - Dec 2016)	4 issues / year		3000.00

Terms and Conditions :

- Taxes : All inclusive/ VAT —
- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : VES COP CAMPUS
- Warranty : — from the date of delivery / installation
- Payment Term : Find herewith attached
- Validity : — days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Name / Sign. —

Designation —

Date —

Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. **1805**

Date **16.12.2015**

To,
The Chief Circulation Manager,
3000 Pharmaceutical Research, Bangalore.

B. Pharm / M. Pharm

Dept. :- **LIBRARY**

Attn : **1805**
Sir,

With reference to your quotation Ref. No. _____ dated **12.12.2015** and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Subscription for Journal of Pharmaceutical Research for the period of Jan 2016 to Dec. 2016	4 ISSUES / YEAR		2000.00
			Total -	2000.00

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : **VES COP CAMPUS**
- Warranty : _____ from the date of delivery / installation
- Payment Term : **100% with P.O.**
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1806

Date 16.12.2015

To,
Molters Kluwer
Chhatkopar (E)

B. Pharm / M. Pharm

Dept. :- _____

Attn :

Sir, **1806**

With reference to your quotation Ref. No. WKM/MS/2015/15-16 dated 12.12.2015 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder:

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	Journal of Advanced Pharmacy	4 issues		3800.00
2	Pharmaceutical Technology & Research	YEAR		
3				
4				
5				
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Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESCOR CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : FIND HERE WITH ATTACHED (100% WITH P.O.)
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

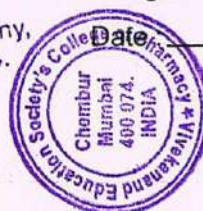
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawli Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1807

Date 16.12.2015

To,
UBM MEDICA INDIA PVT. LTD.
MUMBAI - 400072

B-Pharm / M. Pharm

Dept. :- LIBRARY

Attn : 1807
Sir,

With reference to your quotation Ref. No. E-MAIL dated 10.12.15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	CIMS	4 ISSUES		1100.00
	FOR THE PERIOD OF JAN. 2016	1 YEAR		
	10 DEC. 2016			
	(Incl. Postage charges by ordy. post)			
			Total -	1100.00

Terms and Conditions :

- Taxes : All inclusive/ VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VES COP CAMPUS
- Warranty : from the date of delivery / installation
- Payment Term : 100% WITH P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Supriya S. Shidhaye
Dr. (Mrs.) **Supriya S. Shidhaye**
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign.

Designation

Date

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1808

Date 16.12.2015

To,
SENAK PUBLICATIONS P. LTD.
SION (E), MUMBAI - 22

B. Pharm / M. Pharm

Dept. :- LIBRARY

Attn : 1808
Sir,

With reference to your quotation Ref. No. SP/SUB/150 dated 10.12.15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	CHEMICAL WEEKLY	52 ISSUES		1500.00
	(FOR THE PERIOD JAN-16 TO	1 YEAR		
	DEC-16)			
			Total -	1500.00

Terms and Conditions :

1. Taxes : All inclusive/VAT
2. Discount :
3. Delivery : Immediately / on or before
4. Packing & Forwarding : Inclusive / Extra
5. Freight : Inclusive / Extra
6. Place of Delivery : VIESCO CAMPUS
7. Warranty : from the date of delivery / installation
8. Payment Term : 100% with P.O.
9. Validity : days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date: _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1812

Date 29.12.15

To, DRUG TODAY
82, Kailash House, Delhi - 91

B. Pharm / M. Pharm

Dept. :- LIBRARY

Attn : 1812

Sir, With reference to your quotation Ref. No. E-MAIL dated 29.12.15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	DRUG TODAY	4 ISSUES	-	600.00
	FOR THE PERIOD OF JAN. 16 TO	YEAR		
	DEC-16			
				600.00

Terms and Conditions :

- Taxes : All inclusive/ VAT
- Discount :
- Delivery : Immediately / on or before
- Packing & Forwarding : Inclusive / Extra
- Freight : Inclusive / Extra
- Place of Delivery : VE SCOP CAMPUS
- Warranty : from the date of delivery / installation
- Payment Term : 100% WITH P.O.
- Validity : days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Name / Sign.

Designation

Date

Recommended By :-

MS
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Chembur, Mumbai - 400 074.





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1813

Date 29.12.2015

To,
INVENIGI JOURNALS PVT. LTD.
BHOPAL - 462023, M.P.

B-Pharm / M. Pharm

Dept. :- _____

Attn : 1813
Sir,

With reference to your quotation Ref. No. G.M.A.I.C. dated 1.12.15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1	INVENIGI IMPACT : MED CHEM.	4 ISSUES	-	3000.00
	ISSN NO. 2229-421X	YEAR		
	FOR THE PERIOD OF JAN 16 - DEC 16.			
			Total	3000.00

Terms and Conditions :

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VES COP CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% WITH P.O.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1818

Date 11/9/16

To, Inventi Journals

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, **1813**

With reference to your quotation Ref. No. email dated 18/8/16 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Inventi Impact : NDDS (Jan 16 to Dec 16)	1	3000	3000
2)	Inventi Impact : Molecular modeling (Jan 16 - TO Dec 16)	1	3500	3500
				6500

Terms and Conditions :

- Taxes : All inclusive/ VAT —
- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : VIESOP campus
- Warranty : — from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : 30 days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Accepted the above Purchase Order

Principal

Name / Sign. —

Designation —

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy

HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Recommended By :-





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1801

Date 8/12/15

To, Wolters Kluwer

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1801

With reference to your quotation Ref. No. WR101/Subs/PI/116217 dated 15-16 24/11/15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Indian Journal of Pharmacology (January 2016 - December 2016)	6 issues/year		5000.00
2)	Indian Journal of Pharmaceutical Sciences (Jan 2016 - Dec 2016)	6 issues/year		3000.00
3)	Journal of pharmacology & pharmacotherapeutics (Jan 16 - Dec 16)	4 issues/year		5000.00

Terms and Conditions :

1. Taxes : All inclusive/ VAT
2. Discount : —
3. Delivery : Immediately / on or before —
4. Packing & Forwarding : Inclusive / Extra —
5. Freight : Inclusive / Extra —
6. Place of Delivery : VESCPD Campus
7. Warranty : — from the date of delivery / installation
8. Payment Term : Fixed herewith attached (100% with P.O.)
9. Validity : — days from the date of the purchase order
10. Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case of any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____



Recommended By :-



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1802

Date 8/10/15

To,

Wolters Kluwer

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, **1802**

With reference to your quotation Ref. No. WKIDL/SONS/PI/11621/15-16 dated 24/11/15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	International Journal of Green Pharmacy (Jan 16 - Dec 16)	4 issues/ year		3300.00
2)	Asian Journal of Pharmaceutics (Jan 16 - Dec 16)	4 issues/ year		3000.00
3)	Pharmacognosy Research (Jan 16 - Dec 16)	4 issues/ year		6000.00

Terms and Conditions :

7041-12300.00

- Taxes : All inclusive/ VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESOP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : kind herewith attached
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____

Principal

Recommended By :-



Vivekanand Education Society's College Of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

1372

Purchase Order No. _____

Date 8/12/15

To,

A. E. Morgan Publications (India) Pvt. Ltd.
New Delhi

B. Pharm / M. Pharm

Attn :

Sir,

With reference to your quotation Ref. No. G/29/2015-16 dated 02/12/15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (Rs.)	Basic Amount (Rs.)
1)	MIMS Cost of Annual Subscription for MIMS by Govt / Registered Post. (Vol 36 No. 12) for the period of January 2016 - December 2016	12 Issue / 1 year	1400	1400
				1400

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESROD CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : find herewith attached
- Validity : _____ days from the date of the purchase order 100% with P.O.
- Jurisdiction : All Transaction are subject to Mumbai court only.

- Delivery must made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You.

Accepted the above Purchase Order

Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony
Chembur, Mumbai - 400 074.

Name / Sign. _____

Designation _____

Date : _____





Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1804

Date 8/12/15

To,

AKMIR PUBLICATIONS
New Delhi

B. Pharm / M. Pharm

Dept. :- Library

Attn :

Sir, 1804

With reference to your quotation Ref. No. Sub-Plants-244-2015 dated 3/12/15 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Journal of medicinal plant studies for the period of January 2016 - December 2016	6 issues / year		2500.00
	Postage : Registered Post (included)			
			total	2500.00

Terms and Conditions :

- Taxes : All inclusive/ VAT
- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : VESOP campus
- Warranty : — from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : — days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You

Principal

Dr. (Mrs.) Suptiya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date _____

Recommended By :-





Vivekanand Education Society's College Of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawali Village, Chembur, Mumbai - 400 074.

Purchase Order No. 1370

Date 8/12/15

To, Pharma Times
Katwa, Mumbai

B. Pharm / M. Pharm

Attn :

Sir,

With reference to your quotation Ref. No. _____ dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (Rs.)	Basic Amount (Rs.)
1)	Pharma Times (for 3 years)			6250.00
	(Jan 2015 - Dec 2016)	12 Issues		
	(Jan 2017 - Dec 2017)	12 Issues		
	(Jan 2018 - Dec 2018)	12 Issues		
				6250.00

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESCOO CAMPUS
- Warranty : _____, from the date of delivery / installation
- Payment Term : Kindly send attached cheque No.
- Validity : _____ days from the date of the purchase order 100% with PO
- Jurisdiction : All Transaction are subject to Mumbai court only.

- Delivery must made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- Incase on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same,

Thanking You.

Dr. (Mrs.) Supriya S. Shidhaye
Principal

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Date : _____

