



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Criteria 4.2 : Library as a Learning Resource

### 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)

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## Bills of Library Resources

### Books 2020-21

INVOICE		BOOK SERVICE SYNDICATE				
<p>V.E.S. Inst of Tech. Shrihar 8 Research, Wadga Nashik Computer Address: ... ...</p>		<p>Invoice No. <u>120, 21/00002</u> Date <u>22/10/2020</u> Order No. <u>...</u> D.C. No. <u>...</u></p>				
111, H.S. Nagar, Above George Restaurant, 2nd Floor, Opp. S.B.I. Main Branch, First, Mumbai-400 020. Tel: 22554344/55235724 Fax: 22551883						
S. NO.	REQUISITION	PARTICULARS	QTY.	PRICE	AMOUNT RS.	P.
1		Engage Low Engineering Drawing with or without illustrations to internet.	1	3792	3792.00	
		2.5% discount			94.80	
					3072.00	
					4952.00	
		(Signed: ...)				
		TOTAL:			4952.00	
Please note that, we do not return back. We charge that the price charged above are the minimum order price & the books supplied above are special order.				For BOOK SERVICE SYNDICATE		



# Vivekanand Education Society's Institute of Technology

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## BOOK SERVICE SYNDICATE

Suppliers of Scientific, Technical, Research & Academic Books  
 22 B.S. Marg, 2nd Floor, Above George Restaurant  
 Opp. S.B.I. Main Branch, Fort, Mumbai - 400023, Maharashtra  
 Tel: 222 22654344, Mob No: 982067542  
 E-mail: kuresh@bss200001.vet.vi | bss@vsi@vsi.com

BOOK VALUE  
 SUPPLY TAX 100%  
 SLABS ON SUPPLY  
 NOT NO

TAX INVOICE Page 1

<p><b>BUYER</b></p> <p>V.E.S. INST. OF MGMT. STUDIES &amp; RESEARCH          HASHI/ADAVNI MEMORIAL COMPLEX          485-492 COLLECTORS COLONY,          CHEMBUR, MUMBAI - 400074</p>	<p><b>SUPPLIER</b></p> <p>V.E.S. INST. OF MGMT. STUDIES &amp; RESEARCH          HASHI/ADAVNI MEMORIAL COMPLEX          485-492 COLLECTORS COLONY,          CHEMBUR, MUMBAI - 400074</p>	<p>INVOICE NO: 85519 2998044          DATE: 17/02/2021          ORDER NO: PO408P800          DATE: 29/02/20</p>
--	---	---

Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Unit	Price	Disc %	Net Price	Tax %	Tax Amt	Amount
1	978000008344	99011014	LAL	ENGINEERING DRAWING WITH AN INTRODUCTION TO AUTOCAD	CENSA	20	₹	344.00	1,000.00000000	0.00	100		1072.00

IN WORDS Rupees: THREE THOUSAND SEVENTY TWO ONLY

Sub Total: 1072.00  
 Grand Total: 1072.00

**TERMS & CONDITIONS**

- Goods shown here are not for sale.
- Interest at 27.5% will be charged on all extra retaining amount.
- Our responsibility begins on delivery of goods to carrier.
- Subject to Mumbai jurisdiction.
- Complete if any should be kept within 7 days from receipt of goods.
- We verify that the prices charged above are the publisher's current price.
- The entire liability is subject to the terms and conditions of the contract.
- Minimum 30 days advance payment from client.

**BANK DETAILS**

Bank Name: BANK OF BARODA  
 Branch: Fort University, Mumbai - 400023  
 A/C No: 0659040000002  
 A/C Type: CURRENT A/C  
 IFSC Code: BARB0FORTUN  
 PAN NO.: AARPP1932E

BOOK SERVICE SYNDICATE

Author: [Signature]

Date: [Signature]



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**BOOK SERVICE SYNDICATE**  
 Supplier Of Scientific, Technical, Research & Academic Books  
 22 B.S. Marg, 3rd Floor, Above George Restaurant  
 Oppo S B T Market Street, Fort, Mumbai - 400023, Maharashtra  
 Tel : 022-22654344, Mob No: 982967542  
 E-mail : vures@vsnl.com / vures@rediffmail.com

GSTY CODE:  
 SUPPLY LOCATION:  
 PLACE OF SUPPLY:  
 GST NO. NO

**TAX INVOICE** Page 1

BILL NO:  V.E.S INST OF MGMT STUDIES & RESEARCH HASHU ADAVNI MEMORIAL COMPLEX 405-407 COLLECTORS COLONY, CHEMBUR, MUMBAI - 400074	PRP NO:  V.E.S INST OF MGMT STUDIES & RESEARCH HASHU ADAVNI MEMORIAL COMPLEX 405-407 COLLECTORS COLONY, CHEMBUR, MUMBAI - 400074	SERVICE NO: 875319 DATE: 13/05/2018 CHALLAN NO: ORDER NO: PUN087140 DATE: 13/05/2018
--	---	--

Sl.	ISBN	ISBN Code	Author	Title	Publ.	Qty	Cur.	Price	Disc.	Net S. GST	IGST	SBT	Amount
1	9780195252340	40011010	LAL	ENGINEERING DRAWING WITH AN INTRODUCTION TO AUTOCAD	CENGA	10	₹	300.00	2.00(0.25)	297.75	1.00	1.00	1,022.50

*13/052018-531*  
T

In Words Rupees: **SIXPES, THREE THOUSAND SEVENTY-TWO ONLY** ₹ Grand Total ₹1,022.50

Exchange Rate:

**TERMS & CONDITIONS**

1. Order Once Submitted will not be taken back.
2. Interest of 21% will be charged on all bills remaining unpaid.
3. Our representatives cannot be held liable for any loss or damage to books in transit.
4. Subject to Market conditions.
5. Complaints if any should be lodged within 7 days from receipt of goods.
6. We warrant that the prices charged above are the published's current price.
7. The address requested is correct.
8. Printed Invoice are considered final BBT.

**BANK DETAILS**

Bank Name: **BANK OF BARODA**  
 Branch: **Fort University, Mumbai - 400023**  
 AC No: **06960400000002**  
 AC Type: **CURRENT AC**  
 IFSC Code: **BARB0RTUR**  
 PAN NO.: **AASPP1628E**

**BOOK SERVICE SYNDICATE**  
 Authorised Signatory



# Vivekanand Education Society's Institute of Technology

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## BOOK SERVICE SYNDICATE

Syndicate of Education & Technical Societies & Institutions  
 20, E.T. Road, 2nd Floor, Anna Nagar, Chennai  
 Phone: 044-26112000, Fax: 044-26112001, Website: www.bssy.org  
 E-mail: bssy@bssy.org, bssy@bssy.com

SYNDICATE  
 MEMBERSHIP  
 REGISTRATION  
 NO. \_\_\_\_\_

---

**TAX INVOICE** Page 1

<b>BUYER</b> V.V.S. INSTITUTE OF TECHNOLOGY HIGHWAY NO. 100, KODAKA, DISTRICT QUADRIKOLUR T.C. MATHURAMANGALAM, MADHURAI-605014 REG. NO. 10/10/10	<b>NAME</b> COLLECTIVE TO INVOICE SRINIVASAN MANGALAM, TIRUPATI CHENNAI-605004 ST. JOHN'S TECHNICAL SCHOOL	<b>BOOKING NO.</b> 00120-2100001 <b>DATE</b> 20/08/2018 <b>GENERAL</b> FURNITURE/STATIONERY <b>NOTE</b> NONE
--	--	---

Sl.	GEN	ISA Code	Amount	Tax	IPAL	Qty	Dr	Rate	Value	POST	Days	OFF	Amount
1	BOOKS/STATIONERY		49632	INVOICE - 10% GST CHARGES 12% TDS	SALE	1		49632	49632				49632
<b>Subtotal</b> 49632      49632      49632													

**BUYER'S SIGNATURE:** \_\_\_\_\_  
**BUYER'S NAME:** VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
**BUYER'S ADDRESS:** HIGHWAY NO. 100, KODAKA, DISTRICT QUADRIKOLUR, T.C. MATHURAMANGALAM, MADHURAI-605014

**SELLER'S SIGNATURE:** \_\_\_\_\_  
**SELLER'S NAME:** COLLECTIVE TO INVOICE  
**SELLER'S ADDRESS:** SRINIVASAN MANGALAM, TIRUPATI CHENNAI-605004, ST. JOHN'S TECHNICAL SCHOOL

**TERMS & CONDITIONS:**

1. All goods are sold as per invoice.

2. Delivery is subject to availability of stock.

3. Payment is to be made within 15 days of invoice date.

4. Return policy is as per company policy.

5. Disputes are to be referred to the Arbitration Tribunal.

6. This invoice is valid for 30 days from the date of issue.

7. For more details, please contact the office.

8. Contact: 044-26112000

**BANK DETAILS:**

Bank Name: SBI OF CHENNAI

Branch: THE CITY, CHENNAI-600002

AC No: 9000000000000000

ATM Code: 0000000

IFSC Code: SBIN0000000

Pin No: 600002

Book Service Syndicate  
 20, E.T. Road, 2nd Floor, Anna Nagar, Chennai  
 Phone: 044-26112000, Fax: 044-26112001, Website: www.bssy.org



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## INVOICE

Invoice No: VEST-Nanoaero/10/01/2021

Ref. Your PO/20083/20-21

Dated 28 January 2021

Date: January 13, 2021

TAN: AALAP0130P

GST: 09AAEAP0130P123

To  
Mrs. Kajal Madhani  
(Purchase Manager)  
Vivekanand Education Society's Institute of Technology,  
Hashu Advani Memorial Complex, Collector's Colony, Chembur (East),  
Mumbai - 400074  
Mob: 9820569983

S.No	Item	Unit Rate in INR	Quantity	Amount in INR
1	Book titled "Quintessence of Nano-Satellite Technology"	560.00	1	3,840.00
2	Discount 25%			770.00
3	Delivery Charges	100		0.00
Total				3,080.00
Total Amount				3,080.00

Amount in words: Rupees Three Thousand and Eighty Only

Cheques should be drawn in favour of "Planet Aerospace", Bengaluru.

Bank transfer could be made with the following details:

Name of A/c Holder: Planet Aerospace

Bank: Karur Vysya Bank Ltd.

Branch: ISRO Layout, Bengaluru

A/c No.: 13113500004056

IFSC code: KVBL0001313

49532-49539  
T.



(Ananda Murthy BR)  
Director, Marketing and Sales  
Planet Aerospace



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**amazon.in**

**Tax Invoice of Bill of Supply (Cash, Micro)**  
(TIN/0000 for Supplier)

**Invoice No:** 123456789

**Invoice Date:** 01/01/2021

**Supplier:** Vivekanand Education Society's Institute of Technology  
 Vivekanand Education Society's Institute of Technology  
 Group Office, Room No. 3, Block Department,  
 Hazi Azim Vivekanand College, Sion,  
 City, Mumbai, Maharashtra, India - 400022

**Customer:** Amazon India Pvt. Ltd.  
 Amazon India Pvt. Ltd.  
 Plot No. 1, Block Department,  
 Hazi Azim Vivekanand College, Sion,  
 City, Mumbai, Maharashtra, India - 400022

**Shipping Address:**  
 Vivekanand Education Society's Institute of Technology  
 Vivekanand Education Society's Institute of Technology  
 Group Office, Room No. 3, Block Department,  
 Hazi Azim Vivekanand College, Sion,  
 City, Mumbai, Maharashtra, India - 400022

**Place of Supply:** Maharashtra  
**Place of Delivery:** Maharashtra

**Invoice Number:** 123456789  
**Invoice Date:** 01/01/2021

Sl. No.	Particulars	Qty	Unit	Rate	Tax	Total
1	Computer Monitor	1	Each	10000	1000	11000
2	Mouse	1	Each	1000	100	1100
3	Keyboard	1	Each	1000	100	1100
4	Headset	1	Each	1000	100	1100
5	Webcam	1	Each	1000	100	1100
6	Printer	1	Each	10000	1000	11000
7	Scanner	1	Each	10000	1000	11000
8	UPS	1	Each	10000	1000	11000
9	Router	1	Each	10000	1000	11000
10	Switch	1	Each	10000	1000	11000
11	Network Card	1	Each	10000	1000	11000
12	Power Supply	1	Each	10000	1000	11000
13	Cable	1	Each	10000	1000	11000
14	Mouse Pad	1	Each	10000	1000	11000
15	Mouse Cord	1	Each	10000	1000	11000
16	Keyboard Cord	1	Each	10000	1000	11000
17	Headset Cord	1	Each	10000	1000	11000
18	Webcam Cord	1	Each	10000	1000	11000
19	Printer Cord	1	Each	10000	1000	11000
20	Scanner Cord	1	Each	10000	1000	11000
21	UPS Cord	1	Each	10000	1000	11000
22	Router Cord	1	Each	10000	1000	11000
23	Switch Cord	1	Each	10000	1000	11000
24	Network Card Cord	1	Each	10000	1000	11000
25	Power Supply Cord	1	Each	10000	1000	11000
26	Cable Cord	1	Each	10000	1000	11000
27	Mouse Pad Cord	1	Each	10000	1000	11000
28	Mouse Cord	1	Each	10000	1000	11000
29	Keyboard Cord	1	Each	10000	1000	11000
30	Headset Cord	1	Each	10000	1000	11000
31	Webcam Cord	1	Each	10000	1000	11000
32	Printer Cord	1	Each	10000	1000	11000
33	Scanner Cord	1	Each	10000	1000	11000
34	UPS Cord	1	Each	10000	1000	11000
35	Router Cord	1	Each	10000	1000	11000
36	Switch Cord	1	Each	10000	1000	11000
37	Network Card Cord	1	Each	10000	1000	11000
38	Power Supply Cord	1	Each	10000	1000	11000
39	Cable Cord	1	Each	10000	1000	11000
40	Mouse Pad Cord	1	Each	10000	1000	11000
41	Mouse Cord	1	Each	10000	1000	11000
42	Keyboard Cord	1	Each	10000	1000	11000
43	Headset Cord	1	Each	10000	1000	11000
44	Webcam Cord	1	Each	10000	1000	11000
45	Printer Cord	1	Each	10000	1000	11000
46	Scanner Cord	1	Each	10000	1000	11000
47	UPS Cord	1	Each	10000	1000	11000
48	Router Cord	1	Each	10000	1000	11000
49	Switch Cord	1	Each	10000	1000	11000
50	Network Card Cord	1	Each	10000	1000	11000

**Total:** 110000

**For Associate Sign:**  
 [Signature]  
 Authorized Signatory



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small;">Mob: +91-9648258407 Email: ao.enr@prms15@gmail.com</p>		<p>Tax Invoice</p> <p> <input checked="" type="checkbox"/> Original for Receipt  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Duplicate for Supplier         </p>																
<p>Invoice No: AJ/21/06/001</p>		<p>PO No: PG/202104/29-21</p>																
<p>Invoice Date: 09-Apr-21</p>		<p>PO Date: 10-Mar-21</p>																
<p>Place of Supply: MUMBAI</p>		<p>State: Maharashtra</p>																
<p>State Code: 27</p>		<p>State Code: 27</p>																
<p><b>BUYER TO PARTY</b></p>		<p><b>SHIP TO PARTY</b></p>																
<p>Name: The Principal Address: VES Institute of Technology Hrishu Advani Memorial Complex Colinctor Colony Chembur</p>		<p>Name: The Principal Address: VES Institute of Technology Hrishu Advani Memorial Complex Colinctor Colony Chembur</p>																
<p>GSTIN: 27AU5PC6529128</p>		<p>GSTIN:</p>																
<p>Reverse Charge (Y/N): N</p>		<p>State: Maharashtra</p>																
<p>State Code: 27</p>		<p>State Code: 27</p>																
<p><b>Description of Goods and Services</b></p>		<p><b>HSN Qty Unit Price Discount % Taxable Total</b></p>																
<p>1 John Davies Semaltic Web Technologies</p>		<p>4901 1 3485 23.00% 2691.15</p>																
<p>Total</p>		<p>1 2691.15</p>																
<p>Net Amount in Words: Two Thousand Six Hundred And Ninety One Rupees Only</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>CGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>SGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Grand</b></td> <td></td> <td><b>2691.15</b></td> </tr> <tr> <td><b>Round off</b></td> <td></td> <td><b>2691.00</b></td> </tr> </table>		IGST	0%	0.00	CGST	0%	0.00	SGST	0%	0.00	<b>Grand</b>		<b>2691.15</b>	<b>Round off</b>		<b>2691.00</b>
IGST	0%	0.00																
CGST	0%	0.00																
SGST	0%	0.00																
<b>Grand</b>		<b>2691.15</b>																
<b>Round off</b>		<b>2691.00</b>																
<p>NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.</p>		<p>For AO ENTERPRISES</p> <p style="text-align: center;">   <b>PROPRIETOR</b> </p>																
<p>Terms &amp; conditions:</p> <p>Goods once sold cannot be returned.</p> <p>Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. will be charged on the total amount.</p>																		







# Vivekanand Education Society's Institute of Technology

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## Books 2019-20

 <b>AO ENTERPRISES</b> 1002, Colaba (Crest Road - Behind W), Mumbai - 40 Mob. +91 9822441217 Email: ao.enquiries@doapt.com			<b>Tax Invoice</b> <input checked="" type="checkbox"/> Invoice for Recipient <input type="checkbox"/> Invoice for Transporter <input type="checkbox"/> Invoice for Supplier				
Invoice No. 8079815102			PO No.	P011110415			
Invoice Date: 20/02/2019			Invoice No.				
Invoice To: AO Enterprises			Invoice From: AO Enterprises				
Invoice To: AO Enterprises			Invoice From: AO Enterprises				
Place of Origin: Mumbai			Destination: Mumbai				
State: Maharashtra			State Code: 27				
GSTIN: 2702012010			GSTIN: 2702012010				
Name: The Principal			Name: The Principal				
Address: V/2, Institute of Technology, V/2, K. J. Somaiya Institute of Computer Studies, Colaba, Mumbai			Address: V/2, Institute of Technology, V/2, K. J. Somaiya Institute of Computer Studies, Colaba, Mumbai				
GSTIN: 2702012010			GSTIN: 2702012010				
State: Maharashtra			State: Maharashtra				
State Code: 27			State Code: 27				
Description of Goods and Services			HSN	Qty	Unit Price	Basic Cost	Taxable Total
No.	Subst.	Desc.				Rs.	Rs.
1	Books	A Set of Power plant Engineering solution	885	10	100	11,200	4201.00
<b>Total</b>				10			4201.00
Total Amount in Words			4201	00		00	4,201.00
Ru Four Thousand Two Hundred And One Rupees Only			4201	00		00	4,201.00
NETT: This price mentioned above are as per the respective publishers and hence are subject to change if the edition changes.			Grand				4201.00
			Round off				4201.00
Terms & Conditions: 1. Goods shown and cannot be returned. 2. Payment to be made within 30 days of receipt of invoice, and which amount if 30 to 60 p.p.m. would be charged on the total amount.			<b>For AO ENTERPRISES</b>  Authorized Signatory AO ENTERPRISES				



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 <b>AO ENTERPRISES</b> KSE/5, Godrej Complex, Vardol (E) Mumbai - 40 Mob: +91-9822543307 Email: ao-enterprises16@gmail.com			<input checked="" type="checkbox"/> Original for Payment <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Retaining for Supplier				
Invoice No.: ACS/15/04/021    PO No.: VCS/2025/24 BF			Invoice Date: 27th March 2025    PO Date:				
GSTIN: EFAVX0654BFC25			Place of Supply: Maharashtra    State Code: 27				
Name: The Principal Address: VES Institute of Technology Hattis Ashani Memorial Complex Collector Colony, Chembur GSTIN:			Name: The Principal Address: VES Institute of Technology Hattis Ashani Memorial Complex Collector Colony, Chembur GSTIN:				
State: Maharashtra    State Code: 27			State: Maharashtra    State Code: 27				
<b>DESCRIPTION OF GOODS AND SERVICES</b>			<b>TAXES</b>				
Sr.	Author	TRB	HSN	Qty	Unit	Drummt	Taxable
1	Books	Wireless Mobile Internet Security	4301	5	9808	24.00%	7304.50
2	Books	Cellular Communication	4301	5	10017	24.00%	3212.24
Total				10			10516.74
Total Amount in Words:			IGST	0%			0.00
(Rupees: Thousand Three Hundred And Seventeen Rupees Only)			CGST	2%			210.33
			SST	18%			1891.91
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the editor changes.			Grand				12618.94
			Grand with				14510.85
Terms & conditions: - Goods once sold cannot be returned. - Payment to be made within 30 days of receipt of Invoice, post which interest @ 18 % p.a. would be charged on the total amount.			<b>FOR AO ENTERPRISES</b>  Authorized Signatory <b>AO ENTERPRISES</b>				



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दस्तावेज क्र. 31780



**व्हि. के. बुक एजन्सी**

कनिष्ठ : कनिष्ठ विभाग, ए. ए. ई. सी. ई. टी. वी. (कनिष्ठ), विलिंग्डन, मुंबई - ४०० ८०४  
मिना - ३०२, पुस्तकालय, जेम्सबाग, महाराष्ट्र शासन (प.), अहम. ४०० ००१

साल - २०१९-२०

दिनांक - २०/०५/२०१९

आचार्यजींचा नाव V.E.S.I.T.

क्र.सं.	पुस्तकाचे नाव	प्रती	किंमत		
	आंतरिक प्रशासनाचा तालिका			२२०	००
	गोपनीय तालिका			२२०	००
	जातवेत			२२०	००
	सातवक			२२०	००
	वैद्यकीय तालिका			२२०	००
	सामाजिक शास्त्राचा			२२०	००
	निसर्गशास्त्र			२२०	००
	विज्ञान केंद्राचा			२२०	००
	संघ			२२०	००
	वैद्यकीय शास्त्र			२२०	००
	इंग्लिश साहित्याची			२२०	००
	संस्कृत			२२०	००
	इतिहास			२२०	००
	सांख्यिकी			२२०	००
	संस्कृत			२२०	००
	विज्ञानाचे शास्त्र			२२०	००
	सांख्यिकी			२२०	००
	संस्कृत			२२०	००
	इतिहास			२२०	००
उत्ती कलम				एकूण	५७१०
				रु.	५७१०

५७१०५.३३

ट

एकूण मूल रक्कम देणे
(मुंबई नगरपालिका शाळा)
व्हि. के. बुक एजन्सी करिता

दस्तावेज क्र. ३१७८०





# Vivekanand Education Society's Institute of Technology


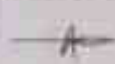
(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">K39/2, Godre, creekade, Vilemvi V/L, Mumbai - 75 Mob: +91 9821284611 Email: ao-enterprises11@gmail.com</p>				<p>Tax Invoice</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </div>			
GSTIN: 27AAKCR0882F119		Invoice No: 10/15/05/001		PO No.: PG/3676/13-20			
Invoice Date: 3/5/2019		PO Date:					
Place of Supply: MUMBAI		State: Maharashtra		State Code: 27			
BUYER PARTY			SELLER PARTY				
Name: The Principal		Name: The Principal					
Address: VES Institute Of Technology		Address: VES Institute Of Technology					
Heda, Adveer Memorial Complex		Heda, Adveer Memorial Complex					
Collector Colony, Chembur		Collector Colony, Chembur					
GSTIN:		GSTIN:					
State: Maharashtra		State: Maharashtra		State Code: 27			
State Code: 27							
Description of Goods and Services			HSN	Qty	Unit Price	Discount %	Taxable Total
No.	Author	Title					
1	Duarkin	Engineering Mathematics - II	4901	10	450	23.00%	3465.00
2	Roody	Satellite Communications	4901	20	645	22.00%	10062.00
3	Pani	8051 Microcontroller	4901	10	630	22.00%	4914.00
4	Subramanian	Network management	4901	20	328	22.00%	12916.80
Total				60			11357.80
Total Amount in Words:			IGST		0%		0.00
Thirty One Thousand Three Hundred And Fifty Eight Rupees Only			CGST		0%		0.00
			SGST		0%		0.00
NOTE: The prices mentioned above are as per the respective publishers and terms are subject to change if the edition changes.			Grand				11357.80
			Round off				11358.00
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 AO ENTERPRISES				



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 <b>AO ENTERPRISES</b> K23/2, Godrej Enclave, Vikhroli (E), Mumbai - 40 Mob: +91 9622348077 Email: ao-enterprises101@gmail.com		<input checked="" type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Duplicate for Supplier					
		Invoice No: AO/20/05/012	PO No.: PO/20/02/19-20				
GSTIN: 27AAYPC0397A128		Invoice Date: 20/06/2020	PO Date:				
Invoice Group (ITN):	N	Place of Supply:	MUMBAI				
State - Maharashtra:	State Code: 27	State - Maharashtra:	State Code: 27				
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>					
Name:	The Principal	Name:	The Principal				
Address:	Vivekanand Education Society's Vivekanand Memorial Campus Collector Colony, Chembur	Address:	Vivekanand Education Society's Vivekanand Memorial Campus Collector Colony, Chembur				
GSTIN:		GSTIN:					
State - Maharashtra:	State Code: 27	State - Maharashtra:	State Code: 27				
<b>Description of Goods and Services</b>		HSN	Qty	Unit	Discount %	Taxable Total	
No.	Author	Title					
1.	Quanta	Lightening Masterclass IB	4002	10	450	23.00%	3400.00
2.	P.K.Nig	Power Plant Engineering	2401	10	745	2.00%	7310.00
Total				20			9710.00
Total Amount in Words:		IGST:		0%	0.00		
More than one Thousand and Twenty Two Rupees Only		CGST:		9%	873.90		
		SGST:		0%	0.00		
GSTT: The prices mentioned above are as per the respective publisher and hence are subject to change if any edition changes.		Grand:			9710.00		
		Round off:			9710.00		
<b>Terms &amp; conditions:</b> 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.		 Authorised Signatory AO ENTERPRISES					



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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@mrii.net.in / bssainp@gmail.com														
SUPPLY CODE CITY LOCATION BRANCH COPY RTM														
Page 1														
TAX INVOICE														
BILL TO				BILL TO				INVOICE NO						
V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				88519-2000028 26/05/2019 CHALLAN NO ORDER NO PD NO 387E DATE 16/05/19 GSTIN 27AABPP1925E122 Party's GSTIN :						
Sl.	ISBN	HSN Code	Author	Title	Unit	Qty	Cur	Price	Gross	DA %	T GST	C GST	T GST	Amount
1	97801402054	480140	MUTAGI	SATELLITE COMMUNICATION PRINCIPLES AND APPLICATIONS	CLIP	16	₹	89.00	1424.00	0.00	0.00	0.00	0.00	1424.00
2	97812910249	480140	TOLUPTOP	FOODS FOOD PLANNING	PKET	28	₹	29.00	812.00	0.00	0.00	0.00	0.00	812.00
3	97802021443	420140	RAY	PROBLEMS IN PHYSICAL CHEMISTRY	BOOK	2	₹	79.00	158.00	0.00	0.00	0.00	0.00	158.00
In Words Rupees: RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FIFTY ONE ONLY												IC	Sub Total	16,211.00
												Grand Total	16,211.00	
Exchange Rate:														
<b>TERMS &amp; CONDITIONS</b>				<b>BANK DETAILS</b>				<b>BOOK SERVICE SYNDICATE</b>						
Credit Over Bill will not be collected Orders @ 25% will be charged on all books containing errors Our responsibility ceases on delivery of goods to carrier Orders in Mumbai immediate Complaints & returns should be lodged within 7 days from receipt of goods We reserve the right to reject orders where the supplier's consent is not obtained. The entire invoice is subject to our terms & conditions. Printing books are Exempted from GST.				Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 A/C No: 0596040000002 A/C Type: CURRENT A/C IFSC Code: BARB0FORTUN PAN NO: AABPP1925E				Authorised Signatory R S D E						



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**VINAYAK XEROX**  
*Specialist In: Xerox & Offset printing, Book binding, Jumbo Xerox*  
Add: Shop No. 1, 46/C, C.S.T. Road, Sindh Society, Chembur, Mumbai - 400071.

No. \_\_\_\_\_ Date 07/06 / 2019

M/s. \_\_\_\_\_

DEPT \_\_\_\_\_

Qty.	particulars	Rate	Amount	
			Rs.	Ps.
	2 Book Hand Bound	100/-	200	00
	<u>48236-37</u>			
		TOTAL	200	00

Signature \_\_\_\_\_ Prepared By \_\_\_\_\_





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 <b>AO ENTERPRISES</b> <small>AO ENTERPRISES PVT. LTD.</small>		<b>Tax Invoice</b>  <small>Original for Recipient Duplicate for Transporter TriPLICATE for Supplier</small>	
Invoice No. <b>AO/19/06/025</b>		PO No. _____	
Invoice Date: <b>26/06/2019</b>		PO Date: _____	
GSTIN: <b>27AVKPC5327179</b>		Place of Supply: <b>MUMBAI</b>	
Revenue Charge (Y/N): <b>N</b>		State: Maharashtra	
State: Maharashtra		State Code: <b>27</b>	
<b>BUYER PARTS</b>		<b>SHIP TO PARTY</b>	
Name: <b>The Principal</b>		Name: <b>The Principal</b>	
Address: <b>VES Institute Of Technology Hajhu Advani Memorial Complex, Collector Colony Chembur</b>		Address: <b>VES Institute Of Technology Hajhu Advani Memorial Complex Collector Colony Chembur</b>	
GSTIN: _____		GSTIN: _____	
State: Maharashtra		State: Maharashtra	
State Code: <b>27</b>		State Code: <b>27</b>	
<b>Description of Goods and Services</b>			
No.	Qty	Unit Price	Taxable Total
1	10	195	1950.00
Total		10	1950.00
Total Amount in Words:		GST 0% 0.00	
<b>Three Thousand Three Hundred And Eighteen Rupees Only</b>		CGST 0% 0.00	
		SGST 0% 0.00	
		<b>Grand 1950.00</b>	
		<b>Round off 1950.00</b>	
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.			
Terms & conditions:		<b>For AO ENTERPRISES</b>  <b>Authorised Signatory</b> <b>AO ENTERPRISES</b>	
1. Goods once sold cannot be returned.			
2. Payment to be made within 45 days of receipt of invoice, good which interest @ 18 % p.a. would be charged on the total amount.			



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 <b>AO ENTERPRISES</b> K/12/3, Gateway Complex, Western DC, Mumbai - 40 Maharashtra - 400005 Email: aoes@aoenterprises.com				<b>Tax Invoice</b> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
Invoice No. : AI/20/04871				PO No. : PS/2135/19-20				
Invoice Date : 24/08/2018				PO Date :				
GSTIN : 2709020024120		Place of Supply : MUMBAI		State Code : 27				
GSTIN : 2709020024120		State : Maharashtra		State Code : 27				
BUYER PARTY			SELLER PARTY					
Name : The Principal		Name : The Principal						
Address : VES Institute of Technology		Address : VES Institute of Technology						
Name: Vivekanand Education Society		Name: Vivekanand Education Society						
Director Gateway Complex		Director Gateway Complex						
GSTIN :		GSTIN :						
State : Maharashtra		State : Maharashtra		State Code : 27				
State Code : 27		State Code : 27		State Code : 27				
Sl. No.		Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Total
1	Books	A Manual Year Number		4901	2	500	25.00%	922.00
2	Books	The Power of Words		4901	2	500	25.00%	925.00
Total					4			1747.00
Taxes Amount to be Paid				IGST	0%			0.00
Cess / Surcharges / Fees / Transport and Freight / Other Expenses Only				CGST	0%			0.00
				SGST	0%			0.00
NETT - The prices mentioned above are net for the respective quantities and amounts subject to change if the official stamp is				<b>Grand</b>				<b>1747.00</b>
				<b>Round off</b>				<b>1747.00</b>
Terms & conditions 1. Payment term will be cash on delivery. 2. Payment to be made within 15 days of receipt of invoice, with which amount of 10% to be paid as advance on the first invoice.				<b>For AO ENTERPRISES</b>  Authorised Signatory <b>REGISTRAR</b> AO ENTERPRISES				



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CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. \_\_\_\_\_ Date: \_\_\_\_\_  
M/s. 1004 23/7/19

S/No.	Particulars	Rate	Amount	
			Rs.	P.
①	510 X 1 -		255	00
	48852			
	<u>P.</u>	TOTAL	255	00

Goods once sold not be taken back  
E. & O.E.

*[Signature]* 20/7/19 *[Signature]*



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BILL NO. 325 DATE: 18/7/2019

## DHIRAJ XEROX & STATIONARY

VIVEKANAND EDUCATION SOCIETY  
V.E.S.I.T., PARACOMPLEX, COLLECTORS COLONY, CHIMBELUR, MUMBAI - 400073

GAME: VESIT

DEPT.: ALL DEPT

Date	PARTICULAR	RATE	AMOUNT RS.	P.
	17256 B&W PRINT	1 RS	17256	
	<i>4884 - 17256</i> <i>T.</i> <i>(Library)</i>			
		TOTAL	17256	

*[Signature]*  
AUTHORITY SIGNATURE



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Specialist in Xerox & Offset printing, Book binding, Jumbo Xerox  
Add: Shop No. 1, 4B/C, C.S.T. Road, Sindh Society, Chembur, Mumbai - 400077.

No. \_\_\_\_\_ Date 20/07/2019

M/s. V.I.S.I.T. (Library)

DEPT \_\_\_\_\_

Qty	particulars	Rate	Amount	
			Rs.	P.
	2 Book Binding		200	00
	<u>48864/48876</u> T			
	TOTAL		200	00

Signature: \_\_\_\_\_  
Prepared By: \_\_\_\_\_

CASH MEMO Mob.: 9029093128  
**Dhiraj Xerox**  
Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vast Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. 1002 Date 18/7/19

M/s. \_\_\_\_\_

S/No.	Particulars	Rate	Amount	
			Rs.	P.
①	216 x 2 = 432 copies B to B Xerox	1	216	00
	<u>48877 - 78</u> T.			
	TOTAL		216	00

Goods once sold not be taken back  
E & O.E. \_\_\_\_\_  
20/7/19



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 22 B.S. Marg, 2nd Floor, Above George Restaurant  
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 Tel: 022-22054344, Mob No: 9820087542  
 E-mail: -sureshpatel@bmsi.net.in / bsasrnp@gmail.com

INVOICE NO: **BSS/18-20/000178**  
 DATE: 25/08/2018  
 CHALLAN NO:  
 ORDER NO: PO NO.3900  
 DATE: 30/8/2018  
 GSTIN: 27AABPP1925E1Z2  
 Party's GSTIN: \_\_\_\_\_

SUPPLY CODE:  
 SUPPLY LOCATION:  
 PLACE OF SUPPLY:  
 RCSI: NO

Page: 1

**TAX INVOICE**

**BILL TO:**  
 V.E.S. INSTITUTE OF TECHNOLOGY  
 HASHU ADVANI MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 R.C. MARG, CHEMBUR, MUMBAI - 400074

**SHIP TO:**  
 V.E.S. INSTITUTE OF TECHNOLOGY  
 HASHU ADVANI MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 R.C. MARG, CHEMBUR, MUMBAI - 400074

Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Tax %	S.GST	C.GST	GST	Amount
1	9788196345	4801010	SHAH	INFRASTRUCTURE SECURITY	STAR	15	₹	345.00	5,175.00	25.00	0.00	0.00		3,881.25
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">48885 - 48899</p> <p style="font-size: 2em; opacity: 0.5;">T</p>														
<p>(In Word) Rupees: RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY ONE ONLY      ₹</p> <p style="text-align: right;">Sub Total: 3,881.25 Grand Total: 3,881.00</p>														

**TERMS & CONDITIONS**

1. Goods Cycle Book will not be taken back.
2. Interest of 2% will be charged on all bills pending against.
3. Our responsibility ceases on delivery of goods in cartons.
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. Returned books are destroyed from our end.

**BANK DETAILS**

Bank Name: **BANK OF BARODA**  
 Branch: **Fort University, Mumbai - 400023**  
 A/C No: **06950400000003**  
 A/C Type: **CURRENT A/C**  
 IFSC Code: **BARB0FORTUN**  
 PAN NO.: **AABPP1925E**

**BOOK SERVICE SYNDICATE**

Authorized Signatory

E & O E.



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Suppliers Of Scientific-Technical-Research & Academic Books 22 B S. Marg, 2nd Floor, Above George Restaurant Opp. S.B.I Main Branch, Fort, Mumbai - 400023, Maharashtra Tel : 022-22854344, Mob No: 9820067542 E-mail : sureshpatel@vmail.net.in / bsasmp@gmail.com										SUPPLY CODE SUPPLY LOCATORY PLACE OF SUPPLY RCM NO					
<b>TAX INVOICE</b> <span style="float: right;">Page 1</span>															
<b>BILL TO</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				<b>SHIP TO:</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				<b>INVOICE NO</b> 885/19-20/000182 <b>DATE</b> 29/09/2019 <b>SHALLAN NO</b> <b>ORDER NO</b> 3900 <b>DATE</b> 30/9/2019 <b>GSTIN</b> : 27AABPP1925E1Z2 <b>Party's GSTIN :</b>							
SL	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Dis. %	S GST	C GST	T GST	Amount	
1	9780143394055	49011030	SINGH	WHAT CAN I GIVE	PENG	10	₹	200.00	2,350.00	25.00	0.00	0.00		1,875.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             48900 - 48900 ₹           </div>															
(In Word) Rupees: RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY													10	Sub Total	1,875.00
													Grand Total	1,875.00	
Exchange Rate:															
<b>TERMS &amp; CONDITIONS</b> Books Once Sold will not be taken back. Interest at 21% will be charged on all bills remaining unpaid but responsibility lies on delivery of goods to carrier. Subject to Mutual satisfaction. complaints if any should be lodged within 7 days from receipt of goods. We certify that the prices charged above are the publisher's correct price. The orders supplied in label. Used books are Exempted from GST						<b>BANK DETAILS</b> Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 A/C No: 06860400000002 A/C Type: CURRENT A/C IFSC Code: BARB0FORTUN PAN NO.: AABPP1925E						<b>BOOK SERVICE SYNDICATE</b>  Authorized Signatory E S C O			



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E-mail : sureshpate1@nitri.net.in / bssamp@gmail.com														
SUPPLY CODE: _____														
SUPPLY LOCATION: _____														
STATE OF SUPPLY: _____														
R/3M: _____														
NO: _____														
<b>TAX INVOICE</b> <span style="float: right;">Page: 1</span>														
<b>BILL TO</b>				<b>SHIP TO</b>				<b>INVOICE NO</b> 855216-29000197						
V.E.S. INSTITUTE OF TECHNOLOGY				V.E.S. INSTITUTE OF TECHNOLOGY				<b>DATE</b> 03/10/2019						
HASHU ADVANI MEMORIAL COMPLEX,				HASHU ADVANI MEMORIAL COMPLEX,				<b>CHALLAN NO</b>						
COLLECTOR COLONY,				COLLECTOR COLONY,				<b>ORDER NO</b> PO NO.2822						
R.C. MARG, CHEMUR, MUMBAI - 400074				R.C. MARG, CHEMUR, MUMBAI - 400074				<b>DATE</b> 14/10/2019						
								<b>GSTIN</b> 27AABPP1925E1Z2						
								<b>Party's GSTIN</b> :						
L	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Dis.%	S GST	C GST	T GST	Amount
	9788193944	4801101	CHATTERJEE	CYBER SECURITY AND LAWS		25	₹	295.00	7,375.00	28.00	0.00	0.00		8,467.50
<p style="font-size: 2em; margin: 0;">48910-934</p> <p style="font-size: 2em; margin: 0;">₹</p>														
In Word Rupees: RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY														
Sub Total: 8,467.50														
Grand Total: 8,468.00														
<b>MS &amp; CONDITIONS</b>														
<p>1. Once Bill is not to be taken back.</p> <p>2. 2% of T.V. will be charged on all orders remaining unpaid.</p> <p>3. Responsibility remains on delivery of goods to carrier.</p> <p>4. Not to Mumbai jurisdiction.</p> <p>5. Goods if any should be lodged within 7 days from receipt of goods.</p> <p>6. Verify that the prices charged above are the publisher's correct.</p> <p>7. Author supplied a letter.</p> <p>8. All books are Exempted from GST.</p>														
<b>BANK DETAILS</b>														
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														
<b>BOOK SERVICE SYNDICATE</b>														





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SUPPLY CODE: _____ SUPPLY LOCATION: _____ PLACE OF SUPPLY: _____ RCN: _____ NO: _____														
TAX INVOICE														
Page: 1														
BILL TO:				SHIP TO:				INVOICE NO: BSS/18-20000189						
V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				DATE: 30/09/2019 CHALLAN NO: ORDER NO: PO NO 5021 DATE: 14/09/2019 GSTIN: 27AABPP1925E1ZZ Party's GSTIN: _____						
Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Dis %	S GST	C GST	T GST	Amount
1	978110719047	4901010	VLJAY	INTERNET OF THINGS	UPR	10	₹	725.00	7250.00	20.00	6.25	3.00		3,437.50
<p>48935-944 +</p>														
In Words: Rupees: SUPPES- FIVE THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY														
Exchange Rate: _____														
SIN Total: 3,437.50														
Grand Total: 3,438.00														
TERMS & CONDITIONS														
1 Goods shown here will not be returned. 2 Interest at 2% will be charged on all bills remaining unpaid. 3 Our responsibility is only in delivery of goods to centers. 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 Plugged books are exempt from GST.														
BANK DETAILS														
Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 A/C No: 00960400000002 A/C Type: CURRENT A/C IFSC Code: BARB0F0RTUN PAN NO.: AABPP1925E														
BOOK SERVICE SYNDICATE Authorized Signatory P & O E														



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 <b>AO ENTERPRISES</b> Mob: +91-9019258407 Email: ao.enterprises.26@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triuplicate for Supplier	
Invoice No: ACU19V10001    PO No: 3920		Invoice Date: 04-04-19    PO Date:	
GSTIN: 27AVXPCW92P128		Place of Supply: MUMBAI	
Reverse Charge (Y/N): N		State: Maharashtra    State Code: 27	
<b>BUYER PARTY</b>		<b>SHIP TO PARTY</b>	
Name: The Principal Address: VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		Name: The Principal Address: VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur	
State: Maharashtra    State Code: 27		State: Maharashtra    State Code: 27	
<b>Sr. Description of Goods and Services</b>		<b>HSN Qty Unit Price Discount % Taxable Total</b>	
1. Samuels Internet Of Things		4901 3 1152 26.00% 2557.44	
<b>Total</b>		<b>3 2557.44</b>	
<b>Total Amount in Words:</b> Two Thousand Five Hundred And Fifty 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.		<b>Grand 2557.44</b> <b>Round off 2557.00</b>	
<b>Terms &amp; conditions:</b> 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.		<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> Authorized Signatory AO ENTERPRISES	



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 <b>AO ENTERPRISES</b> Mob : +91-9820258107 Email : ao.enterprises.16@gmail.com		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Tuplicate for Supplier																																			
Invoice No. : AQ/19/35/002      PO No. : 3798		Invoice Date : 04 Oct 19      PO Date :																																			
GSTIN : 27AVXPC8592P126		Place of Supply : MUMBAI																																			
Reverse Charge (Y/N) : <b>N</b>		State : Maharashtra      State Code : 27																																			
<b>BILL TO PARTY</b>																																					
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur																																			
GSTIN : State : Maharashtra      State Code : 27		GSTIN : State : Maharashtra      State Code : 27																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No.</th> <th>Author</th> <th>Title</th> <th>HSN</th> <th>Qty</th> <th>Unit Price</th> <th>Discount %</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Siamak</td> <td>Software Defined Networking</td> <td>4901</td> <td>1</td> <td>2299</td> <td>22.00%</td> <td>2183.22</td> </tr> <tr> <td colspan="7" style="text-align: right;"><b>Total</b></td> <td><b>2183.22</b></td> </tr> </tbody> </table>		Sr. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total	1	Siamak	Software Defined Networking	4901	1	2299	22.00%	2183.22	<b>Total</b>							<b>2183.22</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN</th> <th>Qty</th> <th>Unit Price</th> <th>Discount %</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>4901</td> <td>1</td> <td>2299</td> <td>22.00%</td> <td>2183.22</td> </tr> </tbody> </table>		HSN	Qty	Unit Price	Discount %	Taxable Total	4901	1	2299	22.00%	2183.22
Sr. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total																														
1	Siamak	Software Defined Networking	4901	1	2299	22.00%	2183.22																														
<b>Total</b>							<b>2183.22</b>																														
HSN	Qty	Unit Price	Discount %	Taxable Total																																	
4901	1	2299	22.00%	2183.22																																	
Total Amount In Words : <b>Two Thousand One Hundred And Eighty Three Rupees Only</b>																																					
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>GST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>CGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>SGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Grand</b></td> <td></td> <td><b>2183.22</b></td> </tr> <tr> <td><b>Round off</b></td> <td></td> <td><b>2183.00</b></td> </tr> </table>		GST	0%	0.00	CGST	0%	0.00	SGST	0%	0.00	<b>Grand</b>		<b>2183.22</b>	<b>Round off</b>		<b>2183.00</b>																			
GST	0%	0.00																																			
CGST	0%	0.00																																			
SGST	0%	0.00																																			
<b>Grand</b>		<b>2183.22</b>																																			
<b>Round off</b>		<b>2183.00</b>																																			
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.		<b>For AO ENTERPRISES</b>  Authorised PROPRIETOR AO ENTERPRISES																																			



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BOOK SERVICE SYNDICATE																	
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: sureshpale@mtl.net.in / bsasmp@gmail.com						SUPPLY CODE		SUPPLY LOCATION		PLACE OF SUPPLY		ECM	NO				
TAX INVOICE											Page 1						
<b>BILL TO:</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				<b>BILL TO:</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				<b>INVOICE NO:</b> 855/18-20/000292 <b>DATE:</b> 09/10/19		<b>CHALLAN NO:</b> <b>ORDER NO:</b> P.O.No. /P0282318-20 <b>DATE:</b> 16/9/2019 <b>GSTIN:</b> 27AABPP1935E1Z2		<b>Party's GSTIN:</b>					
Sl.	ISBN	ISBN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	DN%	T GST	C GST	F GST	Amount			
1	9780128521734	4301104	GOODRICH	CYBER SECURITY: UNDERSTANDING WHO CYBER CRIMES, COMPUTER FORENSICS AND LEGAL PERSPECTIVES		25	₹	448.20	11,205,000.00	0.00	0.00	0.00	0.00	15,218.75			
IN WORDS: <b>FOURTEEN THOUSAND NINE HUNDRED NINETEEN ONLY</b>													25	Sub Total	15,218.75		
Exchange Rate:													Grand Total	15,218.75			
<b>TERMS &amp; CONDITIONS</b> 1. Goods Once Sold will not be taken back. 2. Interest of 21% will be charged on all bills remaining unpaid. 3. Our responsibility covers the delivery of goods to address. 4. Subject to Market conditions. 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 lowest price. 7. The return facility is there. 8. Printed books are exempted from GST.						<b>BANK DETAILS</b> Bank Name: <b>BANK OF BARODA</b> Branch: <b>Fort University, Mumbai - 400023</b> A/C No: <b>08960400000082</b> A/C Type: <b>CURRENT A/C</b> IFSC Code: <b>BARB0FORTUN</b> PAN NO.: <b>AABPP1935E</b>						<b>BOOK SERVICE SYNDICATE</b> Authorized Signatory 8/10/19					



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BOOK SERVICE SYNDICATE														
Suppliers Of Scientific-Technical Research & Academic Books										SUPPLY CODE				
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										PLACE OR SUPPLY				
										SCM NO				
<b>TAX INVOICE</b>										Page 1				
<b>BILL TO</b>				<b>SUP TO</b>				<b>INVOICE NO</b> 8551929000222						
V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074				V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074				DATE 19/02/19						
								<b>CHALLAN NO:</b>						
								<b>ORDER NO:</b> PO NO.2975						
								DATE 11/02/2019						
								<b>GSTIN :</b> 27AABPP1929E1ZZ						
								Party's GSTIN :						
Sl.	ISBN	ISBN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	Dt%	S.GST	C.GST	T.GST	Amount
1	9780120806717	48011910	SHANKARMAH	BIG DATA ANALYTICS	WILEY	10	₹	418.00	6,281,000.00	0.00	0.00	0.00	0.00	4,596.00
2	9780120241588	48011910	PHAR	HYDRAULICS AND PNEUMATICS	JPH	5	₹	355.00	1,775,000.00	0.00	0.00	0.00	0.00	1,220.00
Sub Total													8,786.00	
Grand Total													8,786.00	
In Words Rupees: RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY													25	
Exchange Rate:														
<b>TERMS &amp; CONDITIONS</b>						<b>BANK DETAILS</b>						<b>BOOK SERVICE SYNDICATE</b>  8/12/19		
Goods Once Sold will not be taken back. Interest at 2% will be charged on all bills remaining unpaid. The responsibility of return of goods is on seller. Subject to Mumbai jurisdiction. Complaints if any should be lodged within 7 days from receipt of goods. We certify that the prices charged above are the publisher's current.						Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 AC No: 0690400000002 AC Type: CURRENT AC IFSC Code: BARB0FORTUN PAN NO: AABPP1929E								
The edition supplied is terse linked books are exempted from GST														



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Invoice No: 20210/118124      PO No: 3978		Invoice Date: 31-Oct-21      PO Date: 11-Oct-21	
GSTIN: 27ASXPCR592P1Z8		Place of supply: MUMBAI	
Reverse Charge (Y/N): N		State: Maharashtra      State Code: 27	
BILL TO PARTY		SHIP TO PARTY	
Name: The Principal Address: VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		Name: The Principal Address: VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur	
State: Maharashtra      State Code: 27		State: Maharashtra      State Code: 27	
Description of Goods and Services			
Sl. No.	Author	Title	HSN      Qty      Unit Price      Discount %      Taxable Total
1	Mamunath	Fundamentals Of Robotics Vol-I & II	4901      15      650      12.00%      8580.00
Total			15      8580.00
Total Amount In Words: Eight Thousand Five Hundred And Eighty Rupees Only		GST: 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: 8580.00 Round off: 8580.00	
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.		<b>For AO ENTERPRISES</b>  Author: <b>PROPRIETOR</b> AO ENTERPRISES	



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Invoice No : AQ/18/11/007      PO No : 3578		Invoice Date : 02-Nov-19      PO Date : 11-Oct				
GSTIN : 27AVXPB022P120		Place of Supply : MUMBAI				
Reverse Charge (Y/N) : <b>N</b>		State : Maharashtra      State Code : 27				
BILL TO PARTY		SHIP TO PARTY				
Name : The Principal Address : VES Institute Of Technology Hastu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hastu Advani Memorial Complex Collector Colony Chembur				
State : Maharashtra      State Code : 27		State : Maharashtra      State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Das      Microware Engineering	4901	10	595	29.00%	4224.50
2	schmidt      Java The Complete Reference	4901	20	1049	29.00%	14895.80
Total			30			19120.30
Total Amount In Words : <b>Nineteen Thousand One Hundred And Twenty Rupees Only</b>				GST :	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		19120.30
				Round off		19120.00
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.				 The Principal AO ENTERPRISES		



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91 9619258107 Email : aoenterprises.16@gmail.com</p>				<p>Tax Invoice</p> <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/19/11/004		PO No. : 3978					
Invoice Date : 02-Nov-19		PO Date : 11-Oct					
GSTIN : 27AUEPC659K07B		Place of Supply : MUMBAI					
Reverse Charge (Y/N) : N		State : Maharashtra		State Code : 27			
<p style="text-align: center;"><b>BILL TO PARTY</b></p> Name : The Principal Address : VES Institute Of Technology Hahu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27			<p style="text-align: center;"><b>SHIP TO PARTY</b></p> Name : The Principal Address : VES Institute Of Technology Hahu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total	
1	Kaiser Optical Fibre Communication	4901	10	799	29.00%	5672.90	
Total			10			5672.90	
Total Amount In Words : <b>Five Thousand Six Hundred And Seventy Three Rupees Only</b>				ISST	0%	0.00	
				COSI	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 prices changes.				Grand		5672.90	
				Round off		5673.00	
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.				Authorised Signatory <b>AO ENTERPRISES</b>			





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Invoice No. : AO/19/11/006		PO No. : 8978	
Invoice Date : 05-Nov-19		PO Date : 11-Oct	
GSTIN : 27AVXPC8592P126		Place of Supply : MUMBAI	
Reverse Charge (Y/N) : N		State : Maharashtra	
State : Maharashtra		State Code : 27	
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>	
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur	
GSTIN : [Blank]		GSTIN : [Blank]	
State : Maharashtra		State : Maharashtra	
State Code : 27		State Code : 27	
<b>Description of Goods and Services</b>		<b>HSN</b>	
<b>Sr. No.</b>	<b>Author</b>	<b>City</b>	<b>Unit Price</b>
1	Rapport	wireless Communication	4901 12 829
Total		12	7659.96
Total Amount In Words : Seven Thousand Six Hundred And Sixty 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 : 7659.96	
		Round off : 7660.00	
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.		<b>For AO ENTERPRISES</b>  Authorized Signatory AO ENTERPRISES	



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Invoice No.: AQ/IN/23/041    PO No.: 2475		Invoice Date: 13-Nov-19    PO Date: 11-Oct					
GSTIN: 27AYWPC6501P17A		Place of Supply: MUMBAI State: Maharashtra    State Code: 27					
<b>BUYER PARTY</b>		<b>SELLER PARTY</b>					
Name: The Principal Address: VES Institute Of Technology Hashir Advani Memorial Complex Collector Colony Chembur GSTIN:		Name: The Principal Address: VES Institute Of Technology Hashir Advani Memorial Complex Collector Colony Chembur GSTIN:					
State: Maharashtra    State Code: 27		State: Maharashtra    State Code: 27					
<b>Description of Goods and Services</b>		<b>HSN Qty Unit Price Discount % Taxable Total</b>					
Sr. No.	Author Title	HSN	Qty	Unit Price	Discount %	Taxable Total	
1	Raposoport wireless communication	4901	7	829	23.00%	4455.31	
2	Bach The Design Of User Operating system	4901	20	655	28.00%	9452.00	
3	Morris Digital Design	4901	15	699	23.00%	9073.45	
4	Kessner Optical Fiber Communication	4902	5	799	29.00%	2836.45	
Total						24810.21	
Total Amount in Words: <b>Twenty Four Thousand Eight Hundred And Ten Rupees Only</b>		IGST: 0%    0.00		CGST: 0%    0.00		SGST: 0%    0.00	
NOTE: This prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		<b>Grand:</b>				24810.21	
		<b>Round off</b>				24810.00	
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest of 18 % p.a. would be charged on the total amount.		<b>For AO ENTERPRISES</b>  Authorised <b>PROPRIETOR</b> AO ENTERPRISES					



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 <b>AO ENTERPRISES</b> Mob : +91 962258107 Email : ao.enterprises.66@gmail.com		<b>Tax Invoice</b> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> Original for Recipient  <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> Duplicate for Transporter  <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> Triplicate for Supplier         </div>				
Invoice No : AQ/19/11/064		PO No : 1978				
Invoice Date : 11-Nov-19		PO Date : 11-Oct				
GSTIN : 27AVYFC8592P1DR		Place of Supply : MUMBAI				
Reverse Charge (Y/N) : N		State : Maharashtra				
State : Maharashtra    State Code : 27		State Code : 27				
BILL TO PARTY		SHIP TO PARTY				
Name : The Principal Address : VES Institute Of Technology Hasku Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hasku Advani Memorial Complex Collector Colony Chembur				
GSTIN : State : Maharashtra    State Code : 27		GSTIN : State : Maharashtra    State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Corman Introduction to Algorithm	4901	5	1695	28.00%	6102.00
Total			5			6102.00
Amount In Words : <b>Six Thousand One Hundred And Two Rupees Only</b>				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.				<b>Grand</b> 6102.00		
				<b>Round off</b> 6102.00		
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.				<div style="border: 1px solid black; padding: 5px;"> <b>For AO ENTERPRISES</b>    <b>PROPRIETOR</b>          Authorised Signatory          AO ENTERPRISES         </div>		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Mob : +91-9619258107 Email : ao.enterprises.15@gmail.com		Tax Invoice <span style="float: right;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </span>				
GSTIN : 27AV9PC8592P128		Invoice No. : AD/19/11/086	PO No. : 1980			
Reverse Charge (Y/N) <b>N</b>		Invoice Date : 26-Nov-19	PO Date : 11-Oct			
State : Maharashtra	State Code : 27	Place of Supply : MUMBAI	State : Maharashtra			
State Code : 27		State Code : 27				
BILL TO PARTY		SHIP TO PARTY				
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Sashi Chawla Textbook Of Engineering Chemistry	4901	10	675	12.00%	5940.00
Total			10			5940.00
Total Amount in Words : <b>Five Thousand Nine Hundred And Forty Rupees Only</b>				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.				<b>Grand</b>		<b>5940.00</b>
				<b>Round off</b>		<b>5940.00</b>
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.				<b>For AO ENTERPRISES</b>  Author <b>PROPRIETOR</b> AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BOOK SERVICE SYNDICATE**  
Supplier Of Scientific, Technical, Research & Academic Books  
22 B.S. Marg, 2nd Floor, Above George Restaurant  
Oppo. S.B. (Male) Branch, Fort, Mumbai - 400023, Maharashtra  
Tel: 022-22654344, Mob No: 9820067542  
E-mail: sureshpalel@mxr.net.in / hasshp@gmail.com

INVOICE NO: BSS19-28000272  
DATE: 23/11/2019  
SHALLAN NO:  
ORDER NO: PO NO 3975  
DATE: 11/10/2019  
GSTIN: 27AABPP1925E122  
Party's GSTIN: \_\_\_\_\_

**TAX INVOICE** Page 1

**Bill To:**  
V.E.S. INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX,  
COLLECTOR COLONY,  
R.C. MARG, CHEMBUR, MUMBAI - 400074

**Bill To:**  
V.E.S. INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX,  
COLLECTOR COLONY,  
R.C. MARG, CHEMBUR, MUMBAI - 400074

Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Disc.	Net %	EST	CGST	IGST	Amount
1	818512180068	4801101	GUPTA HRS.	PROBLEMS IN OPERATIONS RESEARCH (PRINCIPLES AND SOLUTIONS)	OHAN	5	₹	675.00	3.375	00.00	0.00	0.00	0.00	2700.00
2	978955239000	4801101	BAHL	ESSENTIALS OF PHYSICAL CHEMISTRY	OHAN	2	₹	800.00	1.900	00.00	0.00	0.00	0.00	1520.00
3	978813359201	4801101	LEE	CONCRETE ORGANIC CHEMISTRY COMPLEY JEE MAIN & ADVANCED		1	₹	999.00	4.995	00.00	0.00	0.00	0.00	2281.50
													Sub Total	7301.50
													Grand Total	7301.50

in Words: Rupees SEVEN THOUSAND FIVE HUNDRED ONE ONLY

Exchange Rate: \_\_\_\_\_

**TERMS & CONDITIONS**  
1. Quotation valid for 30 days.  
2. Delivery of books will be made on all days including holidays.  
3. Our representatives work on delivery of goods to service.  
4. Subject to the usual conditions.  
5. Customers if any should be kept other than from rest of goods.  
6. We supply the free price margin www.vesit.edu.in/price/price  
7. The return apply to 10%  
8. Return books are returned from 10%

**BANK DETAILS**  
Bank Name: BANK OF BARODA  
Branch: Fort University, Mumbai - 400023  
A/c No.: 06966400800002  
A/c Type: CURRENT A/C  
IFSC Code: BARB0FORTUN  
PAN NO.: AABPP1925E

**BOOK SERVICE SYNDICATE**  
Suresh Palel  
13/11/19



# Vivekanand Education Society's Institute of Technology

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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.16@rediffmail.com</p>		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
Invoice No. : 40/19/12/004      PO No. : 4061		Invoice Date : 02 Dec 19      PO Date : 28 Nov	
GSTIN : 27AVXPCB502P128		Place of Supply : MUMBAI	
Reverse Charge (Y/N) : N		State : Maharashtra      State Code : 27	
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>	
Name : The Principal Address : VES Institute Of Technology, Hashu Advani Memorial Complex, Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology, Hashu Advani Memorial Complex, Collector Colony Chembur	
GSTIN : State : Maharashtra      State Code : 27		GSTIN : State : Maharashtra      State Code : 27	
<b>Description of Goods and Services</b>			
Sr. No.	Author	Title	HSN      Qty      Unit Price      Discount %      Taxable Total
1	Jainrao Das	Engineering Mathematics Semi	4901      20      570      13.00%      9918.00
2	NOVA	Home Deus	4901      1      503      26.60%      443.26
Total			10361.26
Total Amount In Words : <b>Ten Thousand Three Hundred And Sixty One Rupees Only</b>		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.		<b>Grand</b> 10361.26	
		<b>Round off</b> 10361.00	
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.		<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> AUTHORIZED SIGNATURE AO ENTERPRISES	



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BOOK SERVICE SYNDICATE														
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: 022-22154344 - Mob No: 9820057542 E-mail: sursindicate@mtnl.net.in / bssarp@gmail.com														
SUPPLY CODE: _____ SUPPLY LOCATION: _____ NAME OF SUPPLY: _____ ICM: _____ NO: _____														
TAX INVOICE														
Page: 1														
BILL TO:				BILL TO:				INVOICE NO:						
V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY, R.C. MARG, CHENBUR, MUMBAI - 400074				V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHENBUR, MUMBAI - 400074				88818-2506148 31/02/19 APP NO: 11 APPROVAL AGENT BILL DATE: 14/02/19 GSTIN: 27AABFF1928E2Z Party's GSTIN: _____						
Sl.	ISBN	HEN Code	Auflwr	Title	Publ.	Qty	Cur.	Price	Disc.	Tax%	S GST	C GST	TDI	Amount
1	07812812804	4801010	KALAM	GOVERNANCE FOR GROWTH IN INDIA	RUPA	1	₹	139.00	10.00	25.00	0.00	0.00		148.85
2	07812814215	4801010	KALAM	LEARNING HOW TO FLY	RUPA	1	₹	126.00	10.00	25.00	0.00	0.00		146.35
3	07812812481	4801010	KALAM	MY JOURNEY TRANSFORMING IDEAS	RUPA	1	₹	126.00	10.00	25.00	0.00	0.00		146.35
4	07812813794	4801010	KALAM	MY LIFE AN ILLUSTRATED AUTOBIOGRAPHY	RUPA	1	₹	126.00	10.00	25.00	0.00	0.00		146.35
5	07381013489	4801010	KALAM	THE VERY BEST OF A.P.J. ABUJA	RUPA	1	₹	285.00	20.00	25.00	0.00	0.00		321.25
6	07811041857	4801010	KALAM	THE SCIENTIFIC INDIAN	PENG	1	₹	288.00	20.00	25.00	0.00	0.00		324.20
7	978925171945	4801010	KALAM	ADVANTAGE INDIA	ND	1	₹	289.00	20.00	25.00	0.00	0.00		334.25
8	978925139172	4801010	KALAM	MANIFESTO FOR CHANGE	ND	1	₹	289.00	20.00	25.00	0.00	0.00		334.25
9	978925264701	4801010	KALAM	PATHWAYS TO CREATIVITE	ND	1	₹	250.00	20.00	25.00	0.00	0.00		317.50
Exchange Rate:														
<b>TERMS &amp; CONDITIONS</b>					<b>BANK DETAILS</b>					<b>BOOK SERVICE SYNDICATE</b>				
1. Goods shown here are not on return basis. 2. Payment of 30% will be charged on all goods. (availability subject) 3. Our responsibility ceases on delivery of goods to customer. 4. All goods to Mumbai destination. 5. All payments to be made on receipt within 7 days from receipt of goods. 6. 15% cash/ bank for the price margin above as the publisher's share. 7. The writer supplied is listed. 8. Product details are Copyright Item GST.					Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 A/C No: 09780400000002 A/C Type: CURRENT A/C IFSC Code: BARBIFORTUN PAN NO: AABFF1928E					49147-1450 T. BOOK SERVICE SYNDICATE MUMBAI B.O.E. Date: _____				



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Suppliers Of Scientific, Technical, Research & Academic Books  
22 E.S. Marg, 2nd Floor, Above George Restaurant  
Oppo. S.B. / Main Branch, Fort, Mumbai - 400023, Maharashtra  
Tel. : 022-22654544, Mob No: 9820017542  
E-mail : surampatel@gmail.com / basamp@gmail.com

ISSUE CODE: \_\_\_\_\_  
SUPPLY LOCATION: \_\_\_\_\_  
PLACE OF SUPPLY: \_\_\_\_\_  
RCM: \_\_\_\_\_ No

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TAX INVOICE Page 1

<b>BILL TO:</b>  V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>SENT TO:</b>  V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>INVOICE NO:</b> BSS/19-20/000246 <b>DATE:</b> 31/02/19 <b>CHALLAN NO:</b> APP NO 14 <b>ORDER NO:</b> APPROVAL ACCT BILL <b>DATE:</b> 14/02/2019 <b>GSTIN:</b> 27AABPP1925E1ZZ Party's GSTIN: -
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Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Disc %	5 GST	C GST	T GST	Amount
TD	9780142417202	4801101	AJINKA	TARGET 3 BILLION	PA	1	₹	150.00	100.00	7.50	0.00	0.00	257.50

(in Words) Rupees: **RUPEES ONE THOUSAND NINE HUNDRED TWENTY NINE ONLY**      1x      Sub Total: **1,925.00**  
 Grand Total: **1,925.00**

Exchange Rate: \_\_\_\_\_

**TERMS & CONDITIONS:**  
 1. Cash on Delivery will not be taken back.  
 2. A commission of 2.5% will be charged on all orders remaining unpaid.  
 3. Delivery is subject to the availability of goods at the time of order.  
 4. Subject to the above conditions, the order will be placed with the supplier from whom the goods are available at the lowest price.  
 5. The order will be placed with the supplier from whom the goods are available at the lowest price.  
 6. The order will be placed with the supplier from whom the goods are available at the lowest price.  
 7. The order will be placed with the supplier from whom the goods are available at the lowest price.

**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**

**BOOK SERVICE SYNDICATE**

Authorized Signatory

*(Signature)*

**ESOL**





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com</p>		<p><b>Tax Invoice</b></p> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </div> </div>																									
<p>Invoice No. : AQ/19/12/044</p>		<p>PO No. : 4061</p>																									
<p>Invoice Date : 02-Dec-19</p>		<p>PO Date : 28-Nov</p>																									
<p>GSTIN : 27AVXPCR592F1ZB</p>		<p>Place of Supply : MUMBAI</p>																									
<p>Reverse Charge (Y/N) : N</p>		<p>State : Maharashtra</p>																									
<p>State : Maharashtra</p>		<p>State Code : 27</p>																									
<b>BILL TO PARTY</b>																											
<p>Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur</p>		<p>Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur</p>																									
<p>GSTIN :</p>		<p>GSTIN :</p>																									
<p>State : Maharashtra</p>		<p>State : Maharashtra</p>																									
<p>State Code : 27</p>		<p>State Code : 27</p>																									
<b>SHIP TO PARTY</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr. No.</th> <th style="width: 20%;">Author</th> <th style="width: 25%;">Title</th> <th style="width: 5%;">HSN</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Kahate</td> <td>Cryptography &amp; Network Security</td> <td>4901</td> <td>19</td> <td>645</td> <td>25.00%</td> <td>9191.25</td> </tr> <tr> <td colspan="7" style="text-align: right;"><b>Total</b></td> <td><b>9191.25</b></td> </tr> </tbody> </table>				Sr. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total	1	Kahate	Cryptography & Network Security	4901	19	645	25.00%	9191.25	<b>Total</b>							<b>9191.25</b>
Sr. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total																				
1	Kahate	Cryptography & Network Security	4901	19	645	25.00%	9191.25																				
<b>Total</b>							<b>9191.25</b>																				
<p>Net Amount in Words : Five Thousand One Hundred And Ninety One Rupees Only</p>																											
<p>IGST : 0% 0.00</p>																											
<p>CGST : 0% 0.00</p>																											
<p>SGST : 0% 0.00</p>																											
<p><b>Grand</b> 9191.25</p>																											
<p><b>Round off</b> 9191.00</p>																											
<p>NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.</p>		<p><b>For AO ENTERPRISES</b></p> <p style="text-align: right;"><i>Anshay</i></p> <p style="text-align: right;">Authorized Signatory <b>PROPRIETOR</b> AO ENTERPRISES</p>																									
<p>Terms &amp; conditions :</p> <p>Goods once sold cannot be returned.</p> <p>Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.</p>																											



# Vivekanand Education Society's Institute of Technology

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## READERS WORLD

Importers & Library Suppliers  
 41, Chapel Road, Shop No.2,  
 Near Colaba Hotel, Bandra (West),  
 Mumbai-400025  
 Tel: 822 26417066 / 865 8530553 Email: rd-jain@readersworld.com

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**INVOICE**

INVOICE No.: 571      Date: 26-Dec-2019

Invoice No.: 80425033-23      Date: 12-Dec-2019

Invoice To:      Date:     

Invoice From:      Date:     

Comments:

**TO:** Vivekanand Education Society's  
 Institute of Technology  
 Holey Anand Maheshwari Complex  
 Colaba, South Colaba  
 Mumbai-400025

**CONVERTIBLE INVOICE: 80425033**

SL NO.	QTY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL	AMOUNT	DATE
1	1	EA	Book: [illegible]	1132.00	0.00	1132.00	1132.00	26-Dec-2019
2	1	EA	Book: [illegible]	751.00	0.00	751.00	751.00	26-Dec-2019
<b>Total No. of Books &gt;</b>						<b>2</b>	<b>Total</b>	<b>1,883.00</b>
<b>Net Total</b>								<b>929.00</b>

**TERMS & CONDITIONS:** Printed Books - ISBN 4901-Exempted under GST

1. Delivery of goods by Post/Package Post should be charged.

2. Late payment of 12% Book's price surcharge will be levied on the amount due as approved by D/G. Late payment charges.

3. Books supplied are in accordance with the order received. All tax to be taken first.

4. Our stationery/printing should be done by book and graphic artist Mumbai.

5. Interest @ 24% per annum will be charged if the bill is not paid within the stipulated period.

6. Our responsibility ceases after the goods have been packed.

7. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION ONLY.

**Bank Details:**

Bank Name: Union Bank of India      Branch: 501 Road, Bandra-West

Account No.: 33303610000000000000      IFSC Code: UBIN0541261

Checked By: \_\_\_\_\_

For READERS WORLD

Authorized Signatory

Page No. \_\_\_\_\_ Page 1 of 1



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2>		Tax Invoice <span style="float: right;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Duplicate for Supplier             </span>	
Mob : +91-9919258107 Email : ao.enterprises.13@gmail.com		Invoice No. : AG/19/12/095	PO No. : 4061
GSTIN : 27AVXPCL527103		Invoice Date : 28-Dec-19	Exp Date : 28-Nov
Reverse Charge (Y/N) : N	State : Maharashtra	State Code : 27	Place of Supply : MUMBAI
BILL TO PARTY		SHIP TO PARTY	
Name : The Principal Address : VES Institute of Technology Hauz Khas, Sector 10 Connaught Collecte Colony, New Delhi		Name : The Principal Address : VES Institute of Technology Hauz Khas, Sector 10 Connaught Collecte Colony, New Delhi	
State : Maharashtra State Code : 27		State : Maharashtra State Code : 27	
Description of goods and services			
Sl.	Author	Title	HSN Qty Unit Price Discount % Taxable Total
1	Mazari	Superns	4901 1 499 26.00% 369.26
2	Total		1 369.26
Amount in Words : Three Hundred And Sixty Nine Rupees Only		IGST : 0%	0.00
		CGST : 0%	0.00
		SGST : 0%	0.00
		Grand	369.26
		Round off	369.00
Note : The prices mentioned above are in par for the respective publishers and hence are subject to change if the publisher charges.		<b>For AO ENTERPRISES</b>  Proprietor	
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 invoice.			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Invoice No. → 40/19/12/311		<b>Tax Invoice</b>		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
Invoice No. : 40/19/12/311		PO No. : 4088					
Invoice Date : 26-Dec-19		PO Date : 18-Dec					
GSTIN : 27AUKR0542P129		Place of Supply : MUMBAI					
Reverse Charge (Y/N) : N		State : Maharashtra		State Code : 27			
State : Maharashtra		State Code : 27					
BILL TO PARTY			SHIP TO PARTY				
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27			Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27				
Sr.	Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Author	ARM Assembly Language Programming & Architecture	4901	1	7345	28.00%	5117.20
2	Chen	STM 32-ARM Programming For Embedded Systems	4901	1	4565	28.00%	3243.80
<b>Total</b>				<b>2</b>			<b>8361.00</b>
Total Amount In Words :						IGST : 0%	0.00
Eight Thousand Five Hundred And Sixty 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.						<b>Grand</b>	<b>8361.00</b>
						<b>Round off</b>	<b>8361.00</b>
Terms & Conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, rest which interest @ 18 % p.a. would be charged on the total amount.						<b>For AO ENTERPRISES</b>  Authorised Signatory AO ENTERPRISES <b>PROPRIETOR</b>	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">             Mail : +91-9839283107              Email : ao.enterprises16@gmail.com         </p>		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
Invoice No. : AO/18/12/094		PO No. : 4082				
Invoice Date : 16-Dec-18		PO Date : 11-Dec-18				
GSTIN : 27AVXPC158P1Z9		Place of Supply : MUMBAI State : Maharashtra State Code : 27				
<b>BUYER TO PARTY</b>						
Name : The Principal, VES Institute of Technology Hada Adnan Memorial Complex Collector Colony, Chembur		Name : The Principal, VES Institute of Technology Hada Adnan Memorial Complex Collector Colony, Chembur				
GSTIN : State : Maharashtra State Code : 27		GSTIN : State : Maharashtra State Code : 27				
<b>SELLER TO PARTY</b>						
Sr. No.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Radmanesh Radio Frequency & Microwave Electronics	4901	20	1850	25.00%	21750.00
	Total		20			21750.00
Amount in Words : Twenty One Thousand Seven Hundred And Fifty Rupees Only				IGST : 2% 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 : 21750.00 Round off : 21750.00		
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 15 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.				For AO ENTERPRISES  Authorized Signatory <b>PROPRIETOR</b>		



# Vivekanand Education Society's Institute of Technology

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BOOK SERVICE SYNDICATE															
Supplier of Scientific, Technical, Research & Academic Books															
22 B.B. Marg, 2nd Floor, Above George Restaurant Opp. S.B.J. Main Branch, Fort, Mumbai - 400025, Maharashtra Tel: 022-22664344, Mob: 9820067542 E-mail: sales@psw@mc.man.net.in / booksp@psw@gmail.com										SUPPLY CODE SUPPLY LOCATION PLACE OF SUPPLY ACW NO					
TAX INVOICE															
BILLED TO				BILLED TO				INVOICE NO		B65H18-20/000137					
V.V.S. INSTITUTE OF TECHNOLOGY, HARJI ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				V.V.S. INSTITUTE OF TECHNOLOGY, HARJI ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074				DATE		20/12/2019					
								CHALLAN NO		PCW02019-20					
								ORDER NO		12/12/2019					
								DATE		12/12/2019					
								GSTN		27AABPP1825E1ZZ					
								Party's GSTIN							
Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Tax	Tax %	S GST	C GST	I GST	Amount	
1	9781121752156	4901600	L.J.DWIG	RF CIRCUIT DESIGN THEORY AND APPLICATIONS	PEA	25	₹	789.00	12470.25	15.81%	0.00	0.00		14,891.25	
2	9781121001904	4901600	WESTON	ELUCIDATION OF THE CONCEPTS OF TV	TRF	1	₹	4,590.00	6,885.00	15.00%	0.00	0.00		3,495.00	
<p>49225-49223</p> <p>7 49222</p>															
In Words: Rupees: FORTY SEVEN THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY										25		Sub Total		18,477.75	
Exchange Rate:												Grand Total		18,479.00	
<b>TERMS &amp; CONDITIONS</b>						<b>BANK DETAILS</b>						<b>BOOK SERVICE SYNDICATE</b>			
1. Order must be paid for in full.						Bank Name: BANK OF BARODA						Authorized Signatory B.S.C.F.			
2. Interest at 21% will be charged on all overdue payments.						Branch: Fort University, Mumbai - 400023									
3. Our responsibility covers only delivery of goods in correct.						A/C No: 06960400000002									
4. Subject to normal conditions.						A/C Type: CURRENT A/C									
5. Complaints will be accepted for longer within 7 days from receipt of goods.						IFSC Code: BARB0FORTUN									
6. We do not hold any responsibility for the publisher's error.						PAN NO.: AABPP1825E									
7. The seller's agreement is final.															
8. Payment should be accepted from GST.															



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**Suppliers of Scientific, Technical Research & Academic Books**  
 22 B.S. May, 2nd Floor, Above George Restaurant  
 Oppo. S.B. Mani Branch, Fort, Mumbai - 400023, Maharashtra  
 Tel : 022-22654344 - Mob No. 9820087542  
 E-mail : sureshpatil@vsnl.net.in / bassmp@gmail.com

APPLY TO: \_\_\_\_\_  
 SUPPLY LOCATION: \_\_\_\_\_  
 PLACE OF SUPPLY: \_\_\_\_\_  
 FCN: \_\_\_\_\_

### TAX INVOICE

Page 1

<b>BILL TO</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>SHIP TO</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>INVOICE NO</b> : 88519-2009008 <b>DATE</b> : 31/12/2019 <b>ORDER NO</b> : <b>ORDER NO</b> : PD NO 4081 <b>DATE</b> : 12/12/2019 <b>GSTIN</b> : 27AABPP1925E1Z <b>Party's GSTIN</b> :
--	--	---

Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cor.	Price	Disc.	Dis. %	S GST	C GST	GR	Amount
1	9780353169437	49011010	HBRICH	ENTREPRENEURSHIP	TMH	1	₹	775.00	775.00	0.00	0.00	0.00		775.00
2	9788177000734	49011010	PRASAD	SMALL AND MEDIUM ENTERPRISES IN GLOBAL PERSPECTIVE	HCP	1	₹	280.00	280.00	0.00	0.00	0.00		280.00
<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);">             49253-254 T.           </div>											Sub Total	1335.00		
(In Words) Rupees: RUPEES ONE THOUSAND THIRTY-FIVE ONLY											Grand Total	1335.00		

<b>TERMS &amp; CONDITIONS</b> 1. Goods Order Bill will not be below 2000. 2. Interest of 21% will be charged on all bills remaining unpaid. 3. Our responsibility ceases on delivery of goods to carrier. 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 prices. 7. The edition supplied is latest. 8. Printed books are Enclosed in a GST.	<b>BANK DETAILS</b> Bank Name: <b>BANK OF BARODA</b> Branch: <b>Fort University, Mumbai - 400023</b> A/C No: <b>068604000000002</b> A/C Type: <b>CURRENT A/C</b> IFSC Code: <b>BARB0F0RTUN</b> PAN NO.: <b>AADPP1925E</b>
--	---

**BOOK SERVICE SYNDICATE**

Authorized Signature

EX-02



# Vivekanand Education Society's Institute of Technology

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 <b>AO ENTERPRISES</b> Mob : +91-9019052107 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																																								
GSTIN : 27AVXPC8392P1Z0		Invoice No : RW/19/01/011	PO No : 4079																																							
Reverse Charge (Y/N) : N		Invoice Date : 04-Jun-20	PO Date : 12-Dec																																							
State : Maharashtra State Code : 27		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 Institute of Technology, Hridaya Advani Memorial Complex, Colaba Station, Mumbai		Name : The Principal Address : VES Institute of Technology, Hridaya Advani Memorial Complex, Colaba Station, Mumbai																																								
GSTIN : 27AVXPC8392P1Z0		GSTIN : 27AVXPC8392P1Z0																																								
State : Maharashtra State Code : 27		State : Maharashtra State Code : 27																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Author</th> <th>Title</th> <th>HSN</th> <th>Qty</th> <th>Unit Price</th> <th>Discount %</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rishabh</td> <td>Stay Hungry &amp; Stay Foolish</td> <td>4901</td> <td>1</td> <td>2899</td> <td>25.00%</td> <td>2174.25</td> </tr> <tr> <td colspan="7" style="text-align: right;"><b>Total</b></td> <td><b>2174.25</b></td> </tr> </tbody> </table>		Sl. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total	1	Rishabh	Stay Hungry & Stay Foolish	4901	1	2899	25.00%	2174.25	<b>Total</b>							<b>2174.25</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IGST :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>COSY :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>IGST :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Grand</b></td> <td></td> <td><b>2174.25</b></td> </tr> <tr> <td><b>Round off</b></td> <td></td> <td><b>2174.00</b></td> </tr> </table>		IGST :	0%	0.00	COSY :	0%	0.00	IGST :	0%	0.00	<b>Grand</b>		<b>2174.25</b>	<b>Round off</b>		<b>2174.00</b>
Sl. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total																																			
1	Rishabh	Stay Hungry & Stay Foolish	4901	1	2899	25.00%	2174.25																																			
<b>Total</b>							<b>2174.25</b>																																			
IGST :	0%	0.00																																								
COSY :	0%	0.00																																								
IGST :	0%	0.00																																								
<b>Grand</b>		<b>2174.25</b>																																								
<b>Round off</b>		<b>2174.00</b>																																								
Total Amount In Words : <b>Two Thousand One Hundred And Seventy Four Rupees Only</b>																																										
NOTE : The prices mentioned above are as per the respective publications and the same 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.		<b>For AO ENTERPRISES</b>  Authorised Signatory <b>AO ENTERPRISES OR</b>																																								





# Vivekanand Education Society's Institute of Technology

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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : aoeenterprises16@gmail.com</p>		<p style="margin: 0;">Tax Invoice</p> <div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: black; margin-right: 5px;"></div> <div style="font-size: 8px; margin: 0;">Original for Recipient</div> </div> <div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div style="font-size: 8px; margin: 0;">Duplicate for Transporter</div> </div> <div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div style="font-size: 8px; margin: 0;">Triplicate for Supplier</div> </div>				
<p style="margin: 0;">GSTIN : 27AVKPC6525H1Z8</p> <p style="margin: 0;">Reverse Charge (Y/N) : <b>N</b></p> <p style="margin: 0;">State : Maharashtra    State Code : 27</p>		<p style="margin: 0;">Invoice No : AO/1570/2017    PO No : 40E2</p> <p style="margin: 0;">Invoice Date : 04-Nov-20    PO Date : 12-Dec</p> <p style="margin: 0;">Place of Supply : MUMBAI</p> <p style="margin: 0;">State : Maharashtra    State Code : 27</p>				
<b>BILL TO PARTY</b>						
<p style="margin: 0;">Name : The Principal</p> <p style="margin: 0;">Address : VLS Institute Of Technology Hadarli Akshay Amrital Complex Collector Library Chhatrapati</p> <p style="margin: 0;">GSTIN : State : Maharashtra    State Code : 27</p>		<p style="margin: 0;">Name : The Principal</p> <p style="margin: 0;">Address : VLS Institute Of Technology Hadarli Akshay Amrital Complex Collector Library Chhatrapati</p> <p style="margin: 0;">GSTIN : State : Maharashtra    State Code : 27</p>				
<b>Description of Goods and Services</b>		<b>HSN</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Taxable Total</b>
No.	Author	Title				
1	Clayton	Electromagnetic Compatibility	4051	1	548	732.42
Total			1			732.42
<p style="margin: 0;">Net Amount in Words : Seven Hundred And Thirty Two Rupees Only</p>					IGST : 0%	0.00
					CGST : 0%	0.00
					SGST : 0%	0.00
<p style="margin: 0;">NOTE: The prices mentioned above are ex-manufacturer published prices and hence are subject to change if there are any changes.</p>					Grand	732.42
					Round off	732.00
<p style="margin: 0;">Terms &amp; conditions :-</p> <p style="margin: 0;">1. Goods once sold cannot be returned.</p> <p style="margin: 0;">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.</p>				<p style="margin: 0; font-weight: bold; font-size: 1.2em;">For AO ENTERPRISES</p> <p style="margin: 0; font-weight: bold;">Proprietor</p>		



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : aoenterprises26@gmail.com</p>				<p style="margin: 0;">Tax Invoice</p> <p style="margin: 0;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </p>			
GSTIN: 27AY9PC2542P120		Invoice No: 40/19/03/013		PO No: 4085			
Reverse Charge (Y/N) N		Invoice Date: 04 Jan 20		PO Date: 14 Dec			
State: Maharashtra State Code: 27		Place of Supply: MUMBAI		State: Maharashtra State Code: 27			
BILL TO PARTY			SHIP TO PARTY				
Name: The Principal		Name: The Principal					
Address: VES Institute Of Technology, Hadarshi Road, Marolli Nagar, Colaba, Mumbai - 400004		Address: VES Vivekanand Institute Of Technology, Hadarshi Road, Marolli Nagar, Colaba, Mumbai - 400004					
GSTIN: 27AY9PC2542P120		GSTIN: 27AY9PC2542P120					
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27					
Description of Goods and Services			HSN Qty Unit Price Discount % Taxable Total				
No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Gay	Beginning STM 32	4001	1	1197	26.00%	887.26
Total				1			887.26
Total Amount in Words: Eight Hundred And Eighty Seven Rupees Only			GST		0%	0.00	
			CESS		0%	0.00	
			SST		0%	0.00	
NOTE: The above mentioned items are as per the respective publishers and hence are subject to change if the edition changes.			Grand			887.26	
			Round off			887.00	
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payments to be made within 30 days of receipt of goods, post which interest @ 18.5% p.a. would be charged on the total amount.			<p style="font-size: 1.2em; font-weight: bold;">For AO ENTERPRISES</p> <p style="font-size: 0.8em;">Authorized Signatory, AO ENTERPRISES PROPRIETOR</p>				



# Vivekanand Education Society's Institute of Technology

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 <b>AO ENTERPRISES</b> Mob : +91-9629258307 Email : aoenterprises16@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. : AQ/20/01/022 Invoice Date : 06 Jan 20		PO No. : 4079 PO Date : 17 Dec							
GSTIN : 27AVXPC892P128 Reverse Charge (Y/N) : N State : Maharashtra State Code : 27		Place of Supply : MUMBAI State : Maharashtra State Code : 27							
BILL TO PARTY		SHIP TO PARTY							
Name : The Principal Address : VES Institute of Technology Hahu Advan Memorial Campus Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27		Name : The Principal Address : VES Institute of Technology Hahu Advan Memorial Campus Collector Colony Chembur GSTIN : State : Maharashtra State Code : 27							
Sr. No.		Description of Goods and Services		HSN	QTY	UNIT PRICE	Discount %	Taxable Total	
1		My Khan Indian Financial System		4501	3	75	23.00%	596.75	
Total					3			596.75	
Total Amount in Words : Five Hundred And Ninety 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 publications and hence are subject to change if the edition changes.							Grand		596.75
							Round off		597.00
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.				<b>For AO ENTERPRISES</b>  Proprietor					



# Vivekanand Education Society's Institute of Technology



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619254107 Email : ao.enterprises.16@gmail.com</p>		<p><b>Tax Invoice</b></p> <p> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </p>	
<p>Invoice No : AQ/2020/570</p>		<p>PO No : 4279</p>	
<p>Invoice Date : 06 Jan 20</p>		<p>PO Date : 12 Dec</p>	
<p>GSTIN : ZYAU9PC8572P128</p>		<p>Place of Supply : MUMBAI</p>	
<p>Reverse Charge (Y/N) : N</p>		<p>State / Maharashtra</p>	
<p>State : Maharashtra</p>		<p>State Code : 27</p>	
<p><b>BILL TO PARTY</b></p>		<p><b>SHIP TO PARTY</b></p>	
<p>Name : The Principal Address : VES Institute Of Technology Kastha Advan Memorial Complex Collector Colony Chembur</p>		<p>Name : The Principal Address : VES Institute Of Technology Kastha Advan Memorial Complex Collector Colony Chembur</p>	
<p>GSTIN :</p>		<p>GSTIN :</p>	
<p>State : Maharashtra</p>		<p>State : Maharashtra</p>	
<p>State Code : 27</p>		<p>State Code : 27</p>	
<p><b>Sl. No.</b></p>		<p><b>Description of Goods and Services</b></p>	
<p><b>No.</b></p>		<p><b>Author Title</b></p>	
<p>1</p>		<p>I M Pandey Financial Management</p>	
<p>Total</p>		<p>4901 1 750</p>	
<p>592.50</p>		<p>592.50</p>	
<p>592.50</p>		<p>0.00</p>	
<p>0.00</p>		<p>0.00</p>	
<p>0.00</p>		<p>0.00</p>	
<p>592.50</p>		<p>592.50</p>	
<p>593.00</p>		<p>593.00</p>	
<p>NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.</p>		<p>Grand</p>	
<p>Terms &amp; conditions :</p>		<p>Round off</p>	
<p>1. Goods once sold cannot be returned.</p>		<p>593.00</p>	
<p>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.</p>		<p>For AO ENTERPRISES</p>	
<p></p>		<p><i>(Signature)</i></p>	
<p></p>		<p>Authorised Signatory</p>	
<p></p>		<p>PROPRIETOR</p>	
<p></p>		<p>AO ENTERPRISES</p>	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Mob : +91-9619258107 Email: ao-enterprises.tn@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 : AQ/20/04/089 Invoice Date : 08-Jan-20		PO No. : 4086 PG Date : 14-Dec					
GSTIN : ZPAAKRC82P1Z8 Reverse Charge (Y/N) : N State : Maharashtra    State Code : 27		Place of Supply : MUMBAI State : Maharashtra    State Code : 27					
BILL TO PARTY		SHIP TO PARTY					
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27					
Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total	
Sr. No.	Author	Title					
1	Mandi	Free Scale ARM Cortex	4901	3	7365	28.00% 5317.20	
2	Zhu	Embedded System With ARM Cortex-M	4101	1	14793	28.00% 10655.28	
Total			2			15972.48	
Total Amount in Words : Fifteen Thousand Nine Hundred and Seventy Two 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		15972.48
					Round off		15972.00
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  <b>PROPRIETOR</b> Authorized Signatory AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

*Computer Printout,  
Spiral Binding, Lamination, Stationery*  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074

No. **1064** Date **6/11/20**

M/s. \_\_\_\_\_

S/No.	Particulars	Rate	Amount	
			Rs.	P.
	B/W Print 388	1	388	00
	1164 x 7 xerox	50	582	00
	2 Spiral Binding	20	80	00
	<b>TOTAL</b>		<b>1050</b>	<b>00</b>

Goods once sold not be taken back  
E. & O.E. *[Signature]*

CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

*Computer Printout,  
Spiral Binding, Lamination, Stationery*  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074

No. **1178** Date **22/11/20**

M/s. \_\_\_\_\_

S/No.	Particulars	Rate	Amount	
			Rs.	P.
P	B/W print 472 x 1	1	472	00
X	472 xerox	50	236	00
Z	Spiral Binding R/S	28	50	00
	<b>TOTAL</b>		<b>758</b>	<b>00</b>

Goods once sold not be taken back  
E. & O.E. *[Signature]*



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com</p>				<p><b>Tax Invoice</b></p> <p> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier         </p>			
Invoice No. : AO/20/01/108		PO No. :		4079			
Invoice Date : 27 Jan 20		PO Date :		12 Dec			
GSTIN : 27AVXPC3513P129		Place of Supply :		MUMBAI			
Reverse Charge (Y/N) : N		State : Maharashtra		State Code : 27			
BRI TO PARTY			BRI TO PARTY				
Name : The Principal		Name : The Principal					
Address : VES Institute Of Technology		Address : VES Institute Of Technology					
Rashtriya Adarsh Memorial Complex		Rashtriya Adarsh Memorial Complex					
Collector colony Chembur		Collector Colony Chembur					
GSTIN :		GSTIN :					
State : Maharashtra		State : Maharashtra		State Code : 27			
State Code : 27		HSN		Qty			
Description of Goods and Services		Unit Price		Discount %			
Taxable Total		Taxable Total					
1		4901		1			
Madhurya		Entrepreneurship		725			
Total				21.00%			
				612.25			
Amount in Words :		IGST :		0%			
Hundred And Thirteen Rupees Only		CGST :		0%			
		SGST :		0%			
NOTE : The prices mentioned above are as per the respective publishers		Grand		612.50			
and hence are subject to change if the edition changes.		Round off		613.00			
Terms & conditions :		<p style="font-size: 1.2em; font-weight: bold;">For AO ENTERPRISES</p> <p style="font-weight: bold; font-size: 1.1em;">Author PROPRIETOR</p> <p>AO ENTERPRISES</p>					
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.							



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)



<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91 9619258107 Email : ao.enterprises.16@gmail.com</p>		<b>Tax Invoice</b> <div style="display: flex; align-items: center; margin-top: 5px;"> <div style="width: 15px; height: 15px; background-color: black; margin-right: 5px;"></div> Original for Recipient  <div style="width: 15px; height: 15px; border: 1px solid black; margin-right: 5px; margin-top: 5px;"></div> Duplicate for Transporter  <div style="width: 15px; height: 15px; border: 1px solid black; margin-right: 5px; margin-top: 5px;"></div> Triplicate for Supplier         </div>																
<b>GSTIN :</b> 27AVKPC8592P103		<b>Invoice No. :</b> ACI/20/02/135	<b>PO No. :</b> 4086															
<b>Reverse Charge (Y/N)</b> N		<b>Invoice Date :</b> 16-Jun-20	<b>PO Date :</b> 12-Dec															
<b>State / Maharashtra</b> <b>State Code</b> 27		<b>Place of Supply</b> MUMBAI <b>State / Maharashtra</b> <b>State Code</b> 27																
<b>BILL TO PARTY</b>																		
<b>Name :</b> The Principal <b>Address :</b> YES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		<b>Name</b> The Principal <b>Address :</b> YES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur																
<b>GSTIN</b>		<b>GSTIN :</b>																
<b>State : Maharashtra</b> <b>State Code</b> 27		<b>State : Maharashtra</b> <b>State Code</b> 27																
<b>Description of Goods and Services</b>																		
Sr.	Author	Title																
1	Joseph	The Definitive Guide to APM	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN</th> <th style="width: 10%;">Qty</th> <th style="width: 15%;">Unit Price</th> <th style="width: 15%;">Discount %</th> <th style="width: 50%;">Taxable Total</th> </tr> </thead> <tbody> <tr> <td>4901</td> <td>1</td> <td>4878</td> <td>32.00%</td> <td>3317.04</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td>3317.04</td> </tr> </tbody> </table>	HSN	Qty	Unit Price	Discount %	Taxable Total	4901	1	4878	32.00%	3317.04	<b>Total</b>				3317.04
HSN	Qty	Unit Price	Discount %	Taxable Total														
4901	1	4878	32.00%	3317.04														
<b>Total</b>				3317.04														
<b>Total Amount in Words :</b> Three Thousand Three Hundred And Seventeen Rupees Only																		
<b>IGST :</b> 0%    0.00		<b>CGST :</b> 0%    0.00																
<b>SGST :</b> 0%    0.00		<b>Grand</b> 3317.04																
<b>Round off</b> 3317.00		<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> Authorized Signatory AO ENTERPRISES																
<b>NOTE :</b> The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.																		
<b>Terms &amp; conditions :</b> . 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.																		





# Vivekanand Education Society's Institute of Technology

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AO ENTERPRISES				Tax Invoice			
 MOBILE: +91 9819258107 Email: ao_enterprises_19@gmail.com GSTIN: 27AVKPC2582P128				Original for Recipient Duplicate for Transporter Tertiary for Supplier			
Invoice No.		AO27AVKPC2582P128		PO No.		8132	
Invoice Date		28/08/20		PO Date		07/08/20	
Reverse Charge (Y/N) N				Place of Supply		MUMBAI	
State: Maharashtra		State Code: 27		State: Maharashtra		State Code: 27	
BUY TO PARTY				SHIP TO PARTY			
Name: The Principal		Name: The Principal		Name: The Principal		Name: The Principal	
Address: VES Institute Of Technology		Address: VES Institute Of Technology		Address: VES Institute Of Technology		Address: VES Institute Of Technology	
Hasta Adisar Memorial Complex		Hasta Adisar Memorial Complex		Hasta Adisar Memorial Complex		Hasta Adisar Memorial Complex	
Collector Colony Chembur		Collector Colony Chembur		Collector Colony Chembur		Collector Colony Chembur	
GSTIN:		GSTIN:		GSTIN:		GSTIN:	
State: Maharashtra		State Code: 27		State: Maharashtra		State Code: 27	
Description of Goods and Services			HSN	Qty	Unit Price	Discount %	Amount Total
No.	Author	Title					
1	Ward	Ward Power Made Easy	4901	1	183	15.00%	151.75
2	Sharma	Technical Communication	4901	2	873	25.00%	1275.00
3	Prakash Datta	Communication Skills	9901	2	650	15.00%	1090.00
Total				5			2116.75
Total Amount in Words				Net	0%		2116.75
Two Thousand One Hundred and Eighty Two Rupees				CGST	0%		0.00
				SGST	0%		0.00
NOTE: The prices mentioned above are as per the respective suppliers and hence are subject to change if the suppliers change.				Grand			2116.75
				Amount off			2116.75
Terms & Conditions:				<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> AO ENTERPRISES			
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice from recipient. 3. Interest @ 12% p.a. shall be charged on the total amount.							



# Vivekanand Education Society's Institute of Technology

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Suppliers Of Scientific-Technical, Research & Academic Books  
42 B.S. Marg, 2nd Floor, Above George Restaurant  
Oppo. S.B. Main Branch, Fort - Mumbai - 400023, Maharashtra  
Tel. : 022-22554344, Mob No: 9820067542  
E-mail : sunerpatel@vsnl.net.in / basarmp@gmail.com

SUPPLY CODE  
BOOKS VLOOK ATION  
PLACE OF SUPPLY  
RCM NCT

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TAX INVOICE

Page 1

<b>BILL TO</b>  V.E.S. INSTITUTE OF TECHNOLOGY SHRI ADVAINI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARSI, CHEMBUR, MUMBAI - 400074	<b>SHIP TO</b>  V.E.S. INSTITUTE OF TECHNOLOGY SHRI ADVAINI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARSI, CHEMBUR, MUMBAI - 400074	<b>INVOICE NO</b> : 855/15-20/00043A <b>DATE</b> : 31/01/2020 <b>DUALIAN NO</b> <b>ORDER NO</b> : PQ041/01/16/20 <b>DATE</b> : 28/1/2020 <b>GSTIN</b> : 27AADPP192581Z2 <b>Party's GSTIN</b> :
---	---	--

ISBN	HSN Code	Author	Title	PUBL.	Qty	Unit	Price	Grass	Tax %	SGST	CGST	GST	Amount
978819524432	481120	KANETKAR	2) IOT EXPERIMENTS	NPN	4	1	300.00	1,200.00	12%	144.00	0.00	144.00	1,344.00
978819524433	481120	KOT-HARI	RESEARCH METHODOLOGY	NEW	10	2	146.00	1,460.00	12%	175.20	0.00	175.20	1,635.20
978819524438	481120	ARRA	NATURAL LAMOLIXE PROCESSING	STAR	15	2	143.00	2,145.00	12%	256.80	0.00	256.80	2,401.80

49377 - 49306

T.

**IN Words (Rupees)** : NUMBER SEVENTYFOUR AND NINE HUNDRETHRETYEVEN ONLY

<b>Net Total</b>	1,997.00
<b>Goods Total</b>	1,997.00

**TMS & CONDITIONS**

1. All Order are subject to terms and conditions of the society.

2. Payment should be made in advance of goods order.

3. The society is not responsible for any damage or loss of goods in transit.

4. The society is not responsible for any delay in delivery of goods.

5. The society is not responsible for any loss of goods in transit.

**BANK DETAILS**

Bank Name: BANK OF BARODA

Branch: Fort University, Mumbai - 400023

AC No: 05990400000002

AC Type: CURRENT AC

IFSC Code: BARB0FORTUN

PAN NO.: AABPP1825E

**BOOK SERVICE SYNDICATE**

Authorized Signatory

B. K. D.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Importers & Library Suppliers  
41, Gopal Road, Shop No.2,  
Near Dukas Hotel, Bandra (West),  
Mumbai-400050.  
Tel: 022-26417064 / 022-26417058 Email: [rw@readersworld.com](mailto:rw@readersworld.com)

PAY TO: AISPAYEE

**INVOICE**

To:		INVOICE No: 753	Date: 08-Feb-2020
Vivekanand Education Society's Institute of Technology Hasta Akhara Mahal Complex College's Oldy Chamber, Mumbai-400074		ISSUE TO: VIVEKANAND	Date: 17-Jan-2020
		TERMS: 100%	
		CITY: BND	
		DEL. TRACT: BND	
		Order Date:	

Computer No: 101134

Sl No	ISBN	AUTHOR	TITLE	PUB	Qty	Unit Price	Price	Amount	AMT (INR)
1	9780130200007	Edg Merrill	Algorithm Design And Analysis	Quintess	20	375.00	7500.00	7500.00	7500.00
2	9780130200007	Edg Merrill	Project Management: S/W Management Software	Prey	1	899.00	899.00	899.00	899.00
3	9780130200007	Edg Merrill	Project Management: Proj. Book 2nd Ed	Prey	1	829.00	829.00	829.00	829.00
4	9780130200007	Edg Merrill	Subnetwork Project Management	Compagn	1	569.00	569.00	569.00	569.00

493503 / 18335  
T

Total No. of Books = 26		Total	11,742.00	10,283.76
Amount Words: Rupees: Twelve of Two Hundred Eighty Four Only		Postage/Freight (%)		0.00
GST No: 27AABR0001		Ex. Chrg. Dis:		
		NET TOTAL		10,283.76

Terms & Conditions: **Printed Books - ISBN 4001-Exempted under GST**

1. Import tax (10%) Pattern Price above been charged.
2. Losses/Deliver. Of Books have accepted and current inventories are approved by S.O.C. before being charged.
3. Books Damaged are to compensate with the order. Hence will not be taken back.
4. Cash/Debit payment is to be made by bank draft payable in Mumbai.
5. All items @ 24% inc. amount will be charged if the bill is not paid within the mentioned period.
6. Our responsibility ceases after the goods are packed.
7. All DISPUTES ARE TO BE SETTLED THROUGH LOCAL JURISDICTION ONLY.

Bank Details:  
Bank Name: Union Bank Of India, Branch: 100 Road, Bandra, West  
Account No: 21501010050639, IFS Code: UBI0001261  
COURTESY: 0226417064

For READERS WORLD  
*[Signature]*  
Authorized Signatory



# Vivekanand Education Society's Institute of Technology

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LIBRARY RECEIPT

Sl. No. 4-301  
Date 06/02/2020  
Ref. Author

Library, Vivekanand Education Society's Institute of Technology, Mumbai - 40

Sl. No.	Description	No.	Value
1	COPIER HOLE	995	
	301 - 2000		
	( 995 - 199 )	796	
	Given Handed And		
	Next to sign		
	in form of		
	VES'S P-BOOKING		
	Attachment		

Signature (20/02/2020)

796



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Suppliers Of Scientific-Technical Research & Academic Books  
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Oppo. S.B. Main Branch, Fort, Mumbai - 400023, Maharashtra  
Tel: 022-22654344, Mob No: 9820057542  
E-mail: [causeshop@vsnl.net.in](mailto:causeshop@vsnl.net.in) / [bsvsmpe@gmail.com](mailto:bsvsmpe@gmail.com)

ICPSY 000L  
SUPPLY TAXATION  
PLACE OF SUPPLY  
RSM 30

**TAX INVOICE** Page: 1

<b>BILL TO</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>SHOP ID:</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY R.C. MARG, CHEMBUR, MUMBAI - 400074	INVOICE NO: <b>BS514-2000043</b> DATE: <b>10/02/22</b> ORDER NO: <b>PO417514-01</b> DATE: <b>09/02/22</b> GSTIN: <b>27AABPP1935E1Z2</b> Party's GSTIN: _____
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Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Disc %	SEDEP	C GST	IGST	Amount
1	9780002340234	48011010	KIMMEL	INTERNET OF THINGS	MOH	25	₹	895.30	4	20	0.00	0.00	10300.75
2	9780002498259	48012010	DHAWA	RESEARCH METHODOLOGY, CONCEPTS AND CASES	UPPS	1	₹	687.00	0	0	0.00	0.00	687.00
3	9780002101194	48011010	COOPER	SUPPRESS REDUNDANT METHODS	MOH	3	₹	840.00	0	0	0.00	0.00	2520.00
<b>Sub Total</b>												13507.75	
<b>Grand Total</b>												13507.75	

IN WORDS Rupees: THIRTEEN THOUSAND THREE HUNDRED TWENTY FOUR ONLY

Exchange Rate: \_\_\_\_\_

**TERMS & CONDITIONS**

- Goods Once Sold will not be taken back
- Interest @ 10% will be charged on all bills received by Vendor
- Our representatives cannot be held liable for any loss or damage
- Payment to be made within 15 days
- Completion of any work to be signed within 7 days from receipt of goods
- We verify that the goods charged belong to the subscriber's account

Unit: \_\_\_\_\_

**BANK DETAILS**

Bank Name: **BANK OF BARODA**  
Branch: **Fort University, Mumbai - 400023**  
A/C No: **069004800000002**  
A/C Type: **CURRENT A/C**  
IFSC Code: **BARB0FORTUN**  
PAN NO: **AA8PP1935E**

**BOOK SERVICE SYNDICATE**  
MUMBAI



# Vivekanand Education Society's Institute of Technology



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BOOK SERVICE SYNDICATE														
Supplier Of Scientific, Technical, Research & Academic Books										SUPPLY CODE				
27 D.S. Marg, 2nd Floor, Above George Restaurant Oppn. S.S.I. Man Branch, Fort, Mumbai - 400023, Maharashtra Tel: 022-22554344, Mob No: 9820067342 E-mail: sureshpatel@nitel.net.in / bresms@signal.com										SUPPLY LOCATION				
										PLACE OF SUPPLY				
										ICSI NO				
										NO				
TAX INVOICE														
BILL ID				SERIAL				INVOICE NO						
V.E.S. INSTITUTE OF TECHNOLOGY HARSHU ADVANI MEMORIAL COMPLEX LIFTON COLONY, R.C. MARG, CHEMUR, MUMBAI - 400074				V.E.S. INSTITUTE OF TECHNOLOGY HARSHU ADVANI MEMORIAL COMPLEX COLLECTOR COLONY, R.C. MARG, CHEMUR, MUMBAI - 400074				55519-20000444						
								DATE						
								16/02/2022						
								CHALLAN NO						
								FC0411171920						
								ORDER NO						
								09/0000						
								DATE						
								27AABPP1925E1Z						
								GSTIN						
								Party's GSTIN						
Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Prch	Gross	Tax %	IGST	CGST	SST	Amount
1	9780130272727	99999999	SHARPE	WIRELESS COMMUNICATION SYSTEMS	CAM	1	T	1200.00	1200.00	18%	198.00	100.80		1598.80
												Sub Total		1598.80
												Grand Total		1598.80
Exchange Rate														
<b>TERMS &amp; CONDITIONS</b> 1. Goods shown here will not be taken back. 2. Credit is 30 days unless specified in order. 3. Our responsibility is only on delivery of goods in original & duplicate of invoice. 4. Complaints if any should be lodged within 7 days from receipt of goods. 5. We do not take any responsibility for the publisher's return. 6. The return should be within 30 days. 7. Payment should be made by cash or bank transfer.														
<b>BANK DETAILS</b> Bank Name: BANK OF BARODA Branch: Fort University, Mumbai - 400023 A/C No: 06960400000012 A/C Type: CURRENT A/C IFSC Code: BARB0FORTUN PAN NO: AABPP1925E														
<b>BOOK SERVICE SYNDICATE</b>  P. S. S.														



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Moh: +91-9619258107 Email: ao.enterprises.11@gmail.com			Tax Invoice: <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transmitter <input type="checkbox"/> Triplicate for Supplier		
Invoice No. AO/20/02/037		PO No. :		4533	
Invoice Date: 10-Feb-20		PO Date: :		11/06/	
GSTIN: 27AVXPCE92812H					
Reverse Charge (Y/N) : N		Place of Supply: MUMBAI			
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27			
BILL TO PARTY			SHR TO PARTY		
Name: The Principal		Name: The Principal			
Address: VES Institute Of Technology Nashik-Wazir Memorial Colony Collector Colony Chembur		Address: VES Institute Of Technology Nashik-Wazir Memorial Colony 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			Price % Total		
1 Leap Enterprises Resource Planning			4901 5 509 23.00% 7306.15		
Total			3 2306.15		
Total Amount in Words : Two Thousand Three 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		2306.15
			Round off		2306.00
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice post which interest @ 15% p.a. would be charged on the total amount.			<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> Authorized Signatory AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Mob: +91-9614258377 Email: aoenterprises16@gmail.com		Tax Invoice: <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
GSTIN: 27AUX7C8592PLUB		Invoice No.: ADI/20/02/009	PO No.: 4082			
Reverse Charge (Y/N) <span style="float: right;">N</span>		Invoice Date: 07-Feb-20	PO Date: 13-Dec			
State: Maharashtra	State Code: 27	Place of Supply: MUMBAI	State Code: 27			
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>				
Name: The Principal Address: VV's Institute Of Technology H.K.P. Advani Memorial Complex Collector Colony Chembur GSTIN:		Name: The Principal Address: VES Institute Of Technology H.K.P. Advani Memorial Complex Collector Colony Chembur GSTIN:				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27			
Sr. Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Books Engineering Electromagnetic Compatibility	4301	1	1395	25.00%	1046.25
Total						1046.25
Total Amount in Words: One Thousand And Forty Six Rupees Only		IGST		0%		0.00
		CGST		0%		0.00
		SGST		0%		0.00
NOTE: The goods mentioned above are as per the respective publisher's and terms are subject to change if the edition changes.		<b>Grand</b>				1046.25
		<b>Round off</b>				1046.00
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 2% p.m. will be charged on the total amount.		<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> AUTHORIZED SIGNATURE AO ENTERPRISES				





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

*Computer Printout,  
Spiral Binding, Lamination, Stationary*

Vesit Jant Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. **3013** Date **8/21/20**

W/s. \_\_\_\_\_

S/No.	Particulars	Rate	Amount	
			Rs.	P.
	B/W print 613 Black	1	613	00
	B/W Xerox 613 x)	.50	306	50
			5	
		<b>TOTAL</b>	<b>919</b>	<b>50</b>

Goods once sold not be taken back  
E. & O.E.

*[Signature]*



# Vivekanand Education Society's Institute of Technology

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BOOK SERVICE SYNDICATE

Suppliers Of Scientific-Technical, Research & Academic Books  
22 B.S. Marg, 2nd Floor, Above George Restaurant  
Oppo. S.B.1 Main Branch, Fort, Mumbai - 400023, Maharashtra  
Tel: 022-22654344, Mob No: 9820007542  
E-mail: [sureshcates@rediffmail.com](mailto:sureshcates@rediffmail.com) / [bskimp@gmail.com](mailto:bskimp@gmail.com)

APPLS YEAR: \_\_\_\_\_  
APPY LOCATION: \_\_\_\_\_  
PLACE OF SUPPLY: \_\_\_\_\_  
C/M: \_\_\_\_\_ S/O: \_\_\_\_\_

---

TAX INVOICE

**BILL TO:**  
V.E.S. INST. OF MGMT STUDIES & RESEARCH  
WASHU ADAUNI MEMORIAL COMPLEX  
495-497 COLLECTORS COLONY,  
CHEMBUR, MUMBAI - 400074

**SHIP TO:**  
V.E.S. INST. OF MGMT STUDIES & RESEARCH  
WASHU ADAUNI MEMORIAL COMPLEX  
495-497 COLLECTORS COLONY,  
CHEMBUR, MUMBAI - 400074

**BOOK NO:** BSS/19-2000/445  
**SALE:** 1100007  
**ORDER NO:** \_\_\_\_\_  
**ORDER NO:** P0417219-03  
**DATE:** 28/10/2019  
**GSTIN:** 27AABPP1925E  
**PAY/GSTIN:** \_\_\_\_\_

Sl	ISBN	ISBN Code	Author	Title	Publ.	Qty	Unit	Price	Disc	Net N	S TAX	C TAX	GST	Amount
1	978020140330	600-1012	KLAMAT	RESEARCH METHODOLOGY AC	SFU	5	P	3800	13%	4291.00	0.00	1.00		1,371.00
<p style="font-size: 1.5em; color: blue; transform: rotate(-15deg);">49536-40330</p> <p style="font-size: 1.5em; color: blue;">7-</p>														
Sub Total														2,371.00
Grand Total														2,371.00

IN WORDS: Rupees TWO THOUSAND TWO HUNDRED THIRTY ONE ONLY

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**TERMS & CONDITIONS**  
Goods Once sold will not be return back.  
Interest of 2% is add for the late or all acts remaining unpaid.  
Our responsibility covers for delivery of goods to correct address in Mumbai region.  
Completion if any should be signed within 7 days from date of goods.  
We certify that the prices charged above are the publisher's standard.  
For further condition please visit [www.vivekanand.edu.in](http://www.vivekanand.edu.in)



**BANK DETAILS**  
Bank Name: **BANK OF BARODA**  
Branch: **Fort University, Mumbai - 400023**  
A/C No: **06950406000002**  
A/C Type: **CURRENT A/C**  
IFSC Code: **BARB0FORTUN**  
PAN NO.: **AABPP1925E**

**BOOK SERVICE SYNDICATE**  
  
Subhash Doshi  
F & C



# Vivekanand Education Society's Institute of Technology


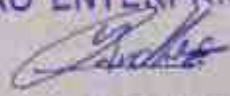
(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Mob : +91 9019258107 Email : ao.enterprises.16@gmail.com		<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Duplicate for Supplier																																												
		Invoice No. : AO/20/02/020	PO No. : 1175																																											
Invoice Date : 10-Feb-20		PO Date : 28-Jan																																												
GSTIN : 27AYXP3537P325		MUMBAI																																												
Reverse Charge (Y/N) : N	Place of Supply : Maharashtra		State Code : 27																																											
State : Maharashtra	State Code : 27	SHIP TO PARTY																																												
<b>BILL TO PARTY</b> Name : The Principal Address : VES Institute Of Technology Nalwa Advani Memorial Complex Collector Colony Chembur GSTIN :		Name : The Principal Address : VES Institute Of Technology Nalwa Advani Memorial Complex Collector Colony Chembur GSTIN :																																												
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27																																											
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Description of Goods and Services</th> <th>HSN</th> <th>Qty</th> <th>Unit Price</th> <th>State Code</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Author : Titus</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Internet Of Things: A Hands On Approach</td> <td>4801</td> <td>25</td> <td>725</td> <td>25.00%</td> <td>13595.75</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td>25</td> <td></td> <td></td> <td>13595.75</td> </tr> </tbody> </table>		Sr.	Description of Goods and Services	HSN	Qty	Unit Price	State Code	Taxable Total	1	Author : Titus							Internet Of Things: A Hands On Approach	4801	25	725	25.00%	13595.75		<b>Total</b>		25			13595.75	<table border="1"> <tr> <td>IGST :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>CGST :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>SGST :</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Grand</b></td> <td></td> <td><b>13595.75</b></td> </tr> <tr> <td><b>Round off</b></td> <td></td> <td><b>13594.00</b></td> </tr> </table>		IGST :	0%	0.00	CGST :	0%	0.00	SGST :	0%	0.00	<b>Grand</b>		<b>13595.75</b>	<b>Round off</b>		<b>13594.00</b>
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	State Code	Taxable Total																																								
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IGST :	0%	0.00																																												
CGST :	0%	0.00																																												
SGST :	0%	0.00																																												
<b>Grand</b>		<b>13595.75</b>																																												
<b>Round off</b>		<b>13594.00</b>																																												
Total Amount in Words : Thirteen Thousand Five Hundred And Ninety Four Rupees																																														
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 @ 1% % p.m. would be charged on the total amount.		For <b>AO ENTERPRISES</b>  <b>PROPRIETOR</b> Authorised Signatory AO ENTERPRISES																																												



# Vivekanand Education Society's Institute of Technology


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AO ENTERPRISES				Tax Invoice					
 Mob : +91-9819258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVKPCR502P12E Reverse Charge Y/N : N State : Maharashtra   State Code : 27				<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate For Transporter <input type="checkbox"/> Triplicate for Supplier		Invoice No. : AO/20/02/021		PO No. : 4110	
				Invoice Date : 13-Feb-20		PO Date : 03-Jan			
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex, Collector Colony Chembur GSTIN : State : Maharashtra   State Code : 27				Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex, Collector Colony Chembur GSTIN : State : Maharashtra   State Code : 27					
<b>BUYER PARTY</b> Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex, Collector Colony Chembur GSTIN : State : Maharashtra   State Code : 27				<b>SUPPLIER PARTY</b> Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex, Collector Colony Chembur GSTIN : State : Maharashtra   State Code : 27					
Description of Goods and Services				HSN	Qty	Unit Price	State Code	Discount %	27 Taxable Total
No.	Author	Title							
1	Cordeiro	AD Hoc & Sensor Networks		4901	1	5407.2		28.00%	3893.18
Total					1				3893.18
Total Amount in Words : Three Thousand Eight Hundred And Ninety 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					3893.18
				Round off					3893.00
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 16 % p.a. would be charged on the total amount.				<b>For AO ENTERPRISES</b>  PROPRIETOR AO ENTERPRISES					



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BOOK SERVICE SYNDICATE													
Suppliers Of Scientific-Technical, Research & Academic Books 22 B.S. Mazr, 2nd Floor, Above George Restaurant Oppo. S.B. Main Branch, Fort, Mumbai - 400023, Maharashtra Tel: 22614244, Mob No: 9820017542 E-mail: aulesycat@rediffmail.in / besamp@gmail.com										INVOICE CODE SUPPLY LISTA/ISSN PLATE NO/ISSN PCN			
TAX INVOICE											Page 1		
BILL TO V.E.S. INSTITUTE OF TECHNOLOGY SHRI ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY R.C. MARG, CHEMUR, MUMBAI - 400074				BILL TO V.E.S. INSTITUTE OF TECHNOLOGY SHRI ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMUR, MUMBAI - 400074				INVOICE NO DATE CHILLAR NO ORDER NO DATE		BS5/16/2000487 29/02/2023 PG NO/POK241/02 22/02/2023			
Sl.	ISBN	ISBN Code	Author	Title	Publ.	Qty	Cur.	Price	Gross	IGST	CGST	IGST	Amount
1	978196120290	49011612	DUBSNAR	ENGINEERING MATHEMATICS-I	DR	20	₹	325.00	₹ 6,500.00	0.00	0.00		₹ 6,500.00
2	9781961201476	49011612	DEY	PROGRAMPING IN C	DR	15	₹	160.00	₹ 2,400.00	0.00	0.00		₹ 2,400.00
49011-450 T.										Sub Total		₹ 8,900.00	
Exchange Rate: 1 INR = SIXTEEN THOUSAND ONE HUNDRED FORTY FOUR ONLY										Grand Total		₹ 8,900.00	
<b>TERMS &amp; CONDITIONS</b>				<b>BANK DETAILS</b>				<b>BOOK SERVICE SYNDICATE</b>					
1. Cash On Delivery to be paid.				Bank Name: BANK OF BARODA									
2. Invoice will be raised on all orders received.				Bank No: Fort University, Mumbai - 400023									
3. Delivery of books is subject to delivery of cash to bank.				Branch: 0666040000000									
4. Delivery to be made within 10 days of order.				A/C Type: CURRENT A/C									
5. Consignee of the order to be paid after 7 days of receipt of order.				IFSC Code: BARB0FORTUN									
6. The supply list to be given along with the order to the supplier.				PAR NO: AABPP1922E									
7. The order shall be paid by cash or by bank transfer.													
8. Payment to be made by cash or by bank transfer.													



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.3@gmail.com</p>		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier						
GSTIN : 22AVXPC5592P1Z6		Invoice No. : AQ/20/03/015	PO No. : 4197					
Reverse Charge (Y/N) <b>N</b>		Invoice Date : 03-Mar-20	PO Date : 05-Feb					
State : Maharashtra	State Code : 27	Place of Supply : MUMBAI						
BILL TO PARTY		SHIP TO PARTY						
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur GSTIN : State : Maharashtra    State Code : 27						
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total		
1	Rupoor							
	Distributed Computing	4901	5	195	22.00%	1540.50		
	Total		5			1540.50		
Total Amount in Words : One Thousand Five Hundred And Forty 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		1540.50
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.						Round off		1541.00
						<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> AO ENTERPRISES		



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com</p>		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
GSTIN : 27AVNPCR5927120		Invoice No. : AO/20/01/036	PO No. : 4176
Reverse Charge (Y/N) : N		Invoice Date : 09-Mar-20	PO Date : 28-Jan
State : Maharashtra State Code : 27		Place of Supply : MUMBAI State : Maharashtra State Code : 27	
BUYER PARTY		SHIP TO PARTY	
Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hashu Advani Memorial Complex Collector Colony Chembur	
GSTIN : State : Maharashtra State Code : 27		GSTIN : State : Maharashtra State Code : 27	
Description of Goods and Services		HSN	Qty
S.No.	Author	Title	Unit Price
1	Madd	Environment & Ecology	4301 1 175
Total		431.25	
Amount in Words : Four Hundred And Thirty One Rupees Only		IGST : 0% 0.00	CGST : 0% 0.00
		SST : 0% 0.00	
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		<b>Grand</b>	431.25
		<b>Round off</b>	431.00
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.		<b>For AO ENTERPRISES</b>  Authorised PROPRIETOR AO ENTERPRISES	



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com</p>				<b>Tax Invoice</b> <div style="display: flex; justify-content: space-around; 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. : AQ/20/03/037		PO No. :		4111				
Invoice Date : 09-Mar-20		PO Date :		11-Jan				
GSTIN : 27AVS7C85V7P5ZB								
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 Address : VES Institute Of Technology Rashu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Rashu 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 Price	Discount %	Taxable Total	
1	Locker	Business Communication	4901	1	925	23.00%	712.25	
Total				1			712.25	
Amount in Words -						IGST :	0%	0.00
Seven Hundred And Twelve 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.						<b>Grand</b>		<b>712.25</b>
						<b>Round off</b>		<b>712.00</b>
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.						<b>For AO ENTERPRISES</b>  Authorised Proprietor <b>AO ENTERPRISES</b>		





# Vivekanand Education Society's Institute of Technology



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<h2 style="margin: 0;">AO ENTERPRISES</h2>		Tax Invoice <div style="display: flex; align-items: center; margin-top: 5px;"> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Triplicate for Supplier                 </div>				
Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com		Invoice No. : AD/20/03/035	PO No. : 4233			
GSTIN : 27AVKPK0532P1ZB		Invoice Date : 09-Mar-20	PO Date : 22-Feb			
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 Address : VES Institute Of Technology Hoshu Advani Memorial Complex Collector Colony Chembur		Name : The Principal Address : VES Institute Of Technology Hoshu Advani Memorial Complex Collector Colony Chembur				
GSTIN : State : Maharashtra State Code : 27		GSTIN : State : Maharashtra State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Dubekar Engineering Mathematics I	4301	25	430	25.00%	8437.50
2	Pal Engineering Mathematics	4301	5	399	25.00%	3746.25
3	Resma Programming In C	4301	15	525	25.00%	6468.75
Total			45			18652.50
Total Amount in Words : Eighteen Thousand Six Hundred And Fifty 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 editions changes.		Grand				18652.50
		Round off				18652.00
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 PROPRIETOR AO ENTERPRISES				



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

AO ENTERPRISES				Tax Invoice			
 <b>AO ENTERPRISES</b> Mob: +91 9813258107 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			
GSTIN: 27AVNE0259P12X		Invoice No: AQ/2020/0034		PO No: 4219			
Invoice Date: 09-Mar-20		PO Date: 29-Feb		Place of Supply: MUMBAI			
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27					
<b>BUY TO PARTY:</b> Name: The Principal Address: VES Institute Of Technology Hadas Advani Memorial Complex Collector Colony Chembur GSTIN:				<b>SHIP TO PARTY:</b> Name: The Principal Address: VES Institute Of Technology Hadas Advani Memorial Complex Collector Colony Chembur GSTIN:			
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27					
Description of Goods and Services							
S. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Amit Joshi	Machine Learning & Artificial Intelligence	4901	1	8269	28.00%	5953.88
2	Robert	Introduction to Special Relativity	4901	10	1299	22.00%	90132.20
<b>Total</b>				11			16085.88
Net Amount in Words: <b>one Thousand And Eighty Six Rupees Only</b>				IGST:		0%	0.00
				CGST:		0%	0.00
				SGST:		0%	0.00
O/E: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand			16085.88
				Round off			16086.00
Terms & conditions: Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 15 % p.a. would be charged on the total amount.				<b>For AO ENTERPRISES</b>  <b>PROPRIETOR</b> AUTHORIZED SIGNATORY AO ENTERPRISES			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Books 2018-19

208  
[435]

 <b>AO ENTERPRISES</b>		Tax Invoice <input checked="" type="checkbox"/> Original for Account <input type="checkbox"/> Duplicate for Payment <input type="checkbox"/> Triuplicate for Supplier	
Yashwantrao Chavan, Vile Parle (E), Mumbai - 78 Mob: +91 9622708127 Email: ao.enterprises.14@gmail.com		Invoice No: AO/1824/154	Invoice Date: 15/04/2018
GSTIN: 27AAGL0000		RC No: 7151/18-19	PG Date: 15/04/2018
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:	Director			Name:	Director		
Address:	VET Institute of Technology Hadasa Road Memorial Complex, Colaba Colony, 4th Marg, Chivda, Mumbai-400074			Address:	VET Institute of Technology Hadasa Road Memorial Complex, Colaba Colony, 4th Marg, Chivda, Mumbai-400074		
GSTIN:				GSTIN:			
State: Maharashtra	State Code:	27		State: Maharashtra	State Code:	27	

Sr. No.	Qty	Description of Goods and Services	HSN	Unit	Rate	Amount	Taxable
No.		Title		Price	Rs.		Value
1	1	Handmade Mail	4811		500	500	500
<b>Total</b>						500	500

Total Amount in Words: Five Hundred And Sixty Rupees Only

NOTE: The prices mentioned above are in per the respective publications and hence are subject to change if the editor changes.	Grand Total: 500
	Round off: 0

**Terms & conditions:**

- Goods price will be valid for 30 days.
- Payment to be made within 15 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

**For AO ENTERPRISES**  
  
 A. S. Kulkarni  
 AO ENTERPRISES  
 PRC. DIRECTOR



# Vivekanand Education Society's Institute of Technology

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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="margin: 0;">K38/2, Cochin, Creekside, Vashi (E), Mumbai - 40          Mob: +91 9635258107          Email: aomicroprint18@gmail.com</p>		<p><b>Tax Invoice</b></p> <p> <input checked="" type="checkbox"/> Original for Recipient  <input type="checkbox"/> Duplicate for Transporter  <input type="checkbox"/> Original for Supplier         </p>				
GSTIN:		Invoice No.	A/214/244111	PO No.	0093/12-08	
		Invoice Date	21/04/2018	NO. Date	1/14/2018	
Reverse Charge (Y/N) <span style="float: right;">h</span> State: Maharashtra    State Code: 27    Place of Supply: Mumbai    State Code: 27						
BILL TO PARTY			SUPPLIER PARTY			
Name	Uttaran		Name	Uttaran		
Address	VET Institute of Technology		Address	VET Institute of Technology		
	Haji Ali Dargah Memorial Complex, Colaba			Haji Ali Dargah Memorial Complex, Colaba		
	Chimur, N. Marg, Chembur, Mumbai-400074			Chimur, N. Marg, Chembur, Mumbai-400074		
GSTIN			GSTIN			
State: Maharashtra	State Code:	27	State: Maharashtra	State Code:	27	
Sr. No.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Exams Tutorial Python Programming	9901	3	421	11.00%	643
Total			3			643.00
Total Amount in Words				GST	24	0.00
Six Hundred And Sixty Three Rupees Only				CST	24	0.00
				SGST	24	0.00
NOTE: The prices mentioned above are ex per the respective suppliers and hence are subject to change if the prices change.				Grand		691.00
				Round off		691
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.				 Proprietor AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology



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 <b>AO ENTERPRISES</b> KINZI, GANBHI CHAWAN, VIKHAR (II), MUMBAI - 40 MUMBAI - 401307 Email - aoenterprises14@gmail.com		REGISTERED SUPPLIER TAXPAYER	
GSTIN		Invoice No	Invoice Date
Reverse Charge (Y/N)		Invoice Type	Invoice No
State - Maharashtra	Tax Code	HSN of Goods	HSN Code
<b>BUYER</b>		<b>SELLER</b>	
Name	Address	Name	Address
AO Enterprises	VES Institute of Technology Nashik Road, Mumbai Complex, 12th Floor Colaba, S. Marg, Mumbai, Mumbai 400072	AO Enterprises	VES Institute of Technology Nashik Road, Mumbai Complex, 12th Floor Colaba, S. Marg, Mumbai, Mumbai 400072
GSTIN	GSTIN	State - Maharashtra	Tax Code
<b>DESCRIPTION OF GOODS AND SERVICES</b>		HSN	Qty
No.	Author	Title	Unit Price
1	Taghu	Cloud Computing	100
2	R. Chakrabarti	Business Correspondence	100
3	Ramam	Communication Skills	100
Total			300
Total Amount in Words		300	25
Eight Thousand Two Hundred And Fifty Six Rupees Only		300	25
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		300	25
Terms & conditions		<b>FOR AO ENTERPRISES</b>  PROPRIETOR	
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.			



# Vivekanand Education Society's Institute of Technology

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 <b>AO ENTERPRISES</b> NTR/2, Gadar, Chembur, Mumbai-44, Maharashtra - 44 Mob: +91 9822028828 Email: aoesales@aoenterprises.com GSTIN: 27AAJ2449H154		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
Invoice No. : AO/18/YS/007		PO No. : PO/3104/17-18				
Invoice Date : 11/5/2018		PO Date : 21/03/2018				
Bill Type: <input type="checkbox"/> Normal <input checked="" type="checkbox"/> B2B Bill To: <input type="checkbox"/> Supplier <input checked="" type="checkbox"/> Customer		Place of supply: Mumbai State: Maharashtra State Code: 27				
<b>BUYER PARTY</b> Name: The Principal Address: VES Institute Of Technology Smt. Anant Memorial Complex Jyoti Colony Chembur State: Maharashtra State Code: 27		<b>SHIP TO PARTY</b> Name: The Principal Address: VES Institute Of Technology Smt. Anant Memorial Complex Jyoti Colony Chembur State: Maharashtra State Code: 27				
Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1. Hardware	2718-Accessories	4901	25	750	22.00%	13700.00
2. Software	2722-Communication System	4901	1	715	22.00%	1115.40
Total			27	16430		12815.40
Total Amount in Words: Twelve Thousand Eight Hundred And Fifteen Rupees Only				GST: 0% 0.00 CGST: 0% 0.00 SGST: 0% 0.00		
GST: The prices mentioned above are as per the respective publication and hence are subject to change if the above changes.				Grand: 12815.40 Round off: 12815.00		
Terms & conditions: Goods once used cannot be returned. Payment to be made within 30 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total invoice.				For AO ENTERPRISES  Authorized Signatory <b>PROPRIETOR</b> AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**AO ENTERPRISES**  
 22/21, Sector - 10, Gurgaon, Haryana, India  
 Mob: +91 98101 21211  
 Email: info@aoenterprises.com

**Bill No:** 27/AVR/2019/022

**Invoice No:** AO/ENT/2019/022  
**Invoice Date:** 27/04/2019

**Buyer Name:** The Principal  
**Buyer Address:** VET Institute (IT) Technolgia, Gadhikar Agharia Memorial Campus, Colaba, Colaba, Mumbai

**Seller Name:** The Principal  
**Seller Address:** VET Institute (IT) Technolgia, Gadhikar Agharia Memorial Campus, Colaba, Colaba, Mumbai

**State:** Maharashtra  
**State Code:** 27

No.	Author	Title	HSN	Qty	Unit Price	Discount %	Yarable Total
1	UN Herland	Beginning Python From Novice To Expert	4901	1	1013.45	27.00%	739.87
<b>Total</b>							<b>2198.50</b>

**Total Amount in Words:** Two Thousand One Hundred And Ninety Nine Rupees Only

**NET TOTAL:** 2198.50

**Grand:** 2198.50  
**Round off:** 2198.00

**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 ENT**  
 [Signature]  
 Authorized Signatory  
 PROPRITEOR  
 AO ENTERPRISES



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**CASH MEMO**      Mob.: 9029093128

## Dhiraj Xerox

**Computer Printout,  
Spiral Binding, Lamination, Stationery**

Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

Date : 28/7/18

680

No.	Particulars	Rate	Amount	
			Rs.	P.
	Book Print	90p	9730	00
	973 X 10			
	Copies			
	= 19460			
	42601 - 42620			
	<b>TOTAL</b>		<b>9730</b>	<b>00</b>

Goods once sold not be taken back  
O.E.

*[Signature]*





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**POD DELIVERY CHALLAN**

Old No. 28 (New Reg. No. 28) Maharashtra State, Chhatrapati Chhatra, Datta Road, Mumbai-400003

**Print Solutions Pvt Ltd**

Place of Supply: Mumbai  
 Bill/Invoice Number: 201908000001  
 Name & Address of Bill/Invoice Recd: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, PLOT NO. 28, CHHATRAPATI CHHATRA, DATTAROAD, MUMBAI-400003  
 Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 Address: PLOT NO. 28, CHHATRAPATI CHHATRA, DATTAROAD, MUMBAI-400003

Customer PO No.:  
 Bill/Invoice Reference No.:  
 Date: 20/08/2019  
 Address: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, PLOT NO. 28, CHHATRAPATI CHHATRA, DATTAROAD, MUMBAI-400003

State: Maharashtra  
 State Code: 27  
 GSTIN No.:  
 SAC Code: 9950

Supplier: 27089 / 27089 / 27089

Supply of Printing Services: (12)

S.R.	Description of Goods and Services	HSN No.	QTY	Taxable Value	CGST Rate	IGST Rate	IGST Amt	IGST Amt	IGST Amt	IGST Amt	IGST Amt
1	Printing of Question Paper for Exam No. 100 - 120	2708900000	3	100.00							
2	Printing of Marking Sheet for Exam No. 100 - 120	2708900000	3	100.00							
3	Printing of Answer Key for Exam No. 100 - 120	2708900000	3	100.00							
Invoice Total in Words:				Two Thousand Four Hundred Twenty Seven Rupees And Ninty Four Paise		Invoice Total:		1427.94			
No of Boxes / Packages:				1		Consignee Name:		Vivekanand Society			
Waybill No/No.:				201922500001		Total Weight:		10			

\* Shipping charges will be added in the consolidated invoice.

For Print Solutions Private Limited: Authorized Signatory: \_\_\_\_\_ Received Signature and Seal: \_\_\_\_\_

GT No: 27AAGC01210N/21  
 ST No: AAGC01210N  
 42621-42823  
 T.

[One set for library + rest with Departmental Library Complimentary] by GIST

GTN No: 27AAGC01210N/21  
 STN No: AAGC01210N



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Importers & Library Suppliers  
41, Chapel Road, Bandra West,  
Near Dadasaheb Phalke Theatre (West),  
Mumbai 400050  
Tel: 422 21412088 / 4019013918 Email: [info@readersworld.com](mailto:info@readersworld.com)

**INVOICE**

Invoice No: 258  
Date: 04 Nov 2019  
Invoice Date: 12 Nov 2019

**BUYER:**  
Government Education Society's  
Institute of Technology  
Keshavnagar Municipal Complex  
Keshavnagar, Kurla (West),  
Mumbai-400018

**BUYER'S BANK:**  
SBI

Sl. No.	QTY	UNIT	DESCRIPTION	PRICE	DISC	NET AMT	TAX	AMOUNT	AMOUNT
1	1	EA	PROFESSIONAL DYNAMICS DESIGN PLANS	4829.00	0%	4829.00	0%	4829.00	0%

Total No. of Books = 1  
Total 4,829.00 3,822.72

Postage Freight (%) 0%

Ex. Cost (%) 0%

**NET TOTAL 3,822.00**

**Terms & Conditions:**  
Printed Books (HSN 4901-Exempted under GST)

1. Carried over from Publisher Price above been charged.
2. Carried over from Books have applied and correct conversion rate as approved by S.O.C have been charged.
3. Books' Supplier are in accordance with the order terms will not be return back.
4. Out station payments should be made by bank draft payable at Mumbai.
5. Interest @ 24% per annum will be charged if fee bill is not paid within the stipulated period.
6. Our responsibility (warrant) after the goods reach our premises.
7. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION ONLY.

**Bank Details:**  
Bank Name: State Bank of India  
Branch: 001 Road, Bandra West  
Account No.: 2156111923639  
IFSC Code: SBIN0011561  
Checked By: \_\_\_\_\_

Page No. 1 out of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<b>AD ENTERPRISES</b> 18V2, Datta Chawl, Vilepar (II), Mumbai - 79 AGD - 9820254337 Email: ayent@adprms.18v@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Regular Invoice <input type="checkbox"/> Provision for Excesses <input type="checkbox"/> Supply and/or Contract					
Invoice No.	AD/08/18/AGD	HS No.	HS/2000/18/12	Invoice Date	18/08/2018				
GSTIN: 27AUXPC912Q124									
Reverse Charge (Y/N)		Place of Supply	MUMBAI	State	Maharashtra				
State	Maharashtra	Scale Code	N	State Code	27				
BILL TO PARTY			SUPPLY PARTY						
Name	The Principal		Name	The Principal					
Address	VVS Institute Of Technology Waku Ashok Memorial Complex Callester Colony Chembur		Address	VVS Institute Of Technology Waku Ashok Memorial Complex Callester 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	Saxna	Welfare of things		8303	10	720	23.00%	5727.50	
	Total				10				
Total Amount in Words:									5727.50
Five Thousand seven Hundred And Twenty Eight Rupees Only									5727.50
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.									5727.50
Terms & conditions:									5728.00
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 AG AUTHORIZED SIGNATORY AD ENTERPRISES JR CHEMBUR									



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AQ ENTERPRISES</b> #302, Ganes Complex, Vardol (E) Mumbai - 40 Mob: +91 9821583117 Email: aqenterprises@gmail.com GSTIN: 27AVPR029175		<input checked="" type="checkbox"/> Export Invoice <input type="checkbox"/> Domestic Invoice <input type="checkbox"/> Transport Invoice				
Invoice No: AQ/2022/07		Invoice Date: 14/07/2022				
Invoice To: THE PRINCIPAL		Invoice To: THE PRINCIPAL				
Invoice From: AQ ENTERPRISES		Invoice From: AQ ENTERPRISES				
Address: Ganes IT, Vardol		Address: Ganes IT, Vardol				
State: Maharashtra		State: Maharashtra				
Pin Code: 401107		Pin Code: 401107				
<b>BILL TO PARTY</b>						
Name: The Principal		Name: The Principal				
Address: VES Institute Of Technology		Address: VES Institute Of Technology				
Hadarshi Ashani Memorial Campus		Hadarshi Ashani Memorial Campus				
Cantonment, Ganes, Vardol		Cantonment, Ganes, Vardol				
GSTIN: 27AVPR029175		GSTIN: 27AVPR029175				
State: Maharashtra		State: Maharashtra				
Pin Code: 401107		Pin Code: 401107				
<b>ITEMS</b>						
Sr.	Description of Goods and Services	HSN	QTY	UNIT	Discount %	Taxable Total
1	Swarabh Yashar Cloud Computing	4901	1	620	11.00%	551.24
<b>Total</b>						
Total Amount in Words: <b>Nine Thousand and Eighty One Rupees Only</b>						
GST: The prices mentioned above are ex-manufacturer and hence are subject to change if the printer charges						
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.						
<b>For AQ ENTERPRISES</b>  Authorized Signatory AT: PROPRIETOR					Grand Total: 551.24 Round off: 551.00	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b>		<input checked="" type="checkbox"/> Original Bill Recipient <input type="checkbox"/> Duplicate for Repurchase <input type="checkbox"/> Retention for Supplier				
21013, Saday (Chowk), VITM (E) Mumbai - 75 Mob: +91 9821234307 Email: aoe@vivekanand.edu.in		Invoice No:	AO/2020/0001	PO No:	PO/2020/0001	
GSTIN: 27AAVHC0012B		Invoice Date:	24/08/2020	PO Date:		
Reverse Charge (Y/N)	N	Place of Supply:	Mumbai			
State / Maharashtra	State Code	27	State / Maharashtra	State Code	27	
<b>BILL TO PARTY</b>			<b>SHIP TO PARTY</b>			
Name:	The Principal		Name:	The Principal		
Address:	VITM Institute Of Technology Nashik Adani Memorial Complex Collector, Dahanu, Dahanu		Address:	VITM Institute Of Technology Nashik Adani Memorial Complex Collector, Dahanu, Dahanu		
GSTIN:			GSTIN:			
State / Maharashtra	State Code	27	State / Maharashtra	State Code	27	
Sr.	Description of Goods and Services		QTY	Unit	Discount	Taxable
No.	Author	Title		Price	%	Total
1.	David Stahl	Advanced Internet Technologies	4001	449	22.00%	3215.36
2.	Christopher	HTML 5 Cookbook	4002	475	21.00%	379.50
<b>Total</b>			<b>17</b>			<b>3604.86</b>
Total Amount in Words:			IGST	0%	0.00	
Six Thousand and Four Rupees Only			CGST	18%	0.00	
			SGST	9%	0.00	
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.			Grand			3604.86
			Amount IIT			3604.86
Terms & conditions: 1. Goods once used 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.			<b>For AO ENTERPRISES</b>  Authorized Signatory <b>AO PROPRIETOR</b>			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**A**

**AO ENTERPRISES**

X332, Sathy Complex, Viharli (2), Mumbai - 79  
 Mob: +91 9822121507  
 Email: aoenterprises11@gmail.com

GSTIN: 22AAU8K0204R7G

**Tax Number**  Original for Supplier  Duplicate for Supplier  Duplicate for Supplier

Invoice No.:	AO/28/19/2022	PO No.:	PO/21/20/2022
Invoice Date:	24/08/2022	PO Date:	


Invoice Charge (TIN):	N	Place of supply:	MA, MHA
22HN - Maharashtra	State Code: 27	State: Maharashtra	State Code: 27

BUYER PARTY				SUPPLIER PARTY			
Name:	The Principal			Name:	The Principal		
Address:	V.E.S. Institute Of Technology Bafra A5291 Memorial Complex Collector Colony (Cherish)			Address:	V.E.S. Institute Of Technology Bafra A5291 Memorial Complex Collector Colony (Cherish)		
GSTIN:				GSTIN:			
State: Maharashtra	State Code:	27		State: Maharashtra	State Code:	27	

Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Book - Calcul Theory & Networks	9702	10	450	7.50%	3555.00
<b>Total</b>						<b>3555.00</b>
<b>Total Amount in Words:</b>						
Three Thousand Five Hundred and Fifty Five Rupees						
GSTT - The prices mentioned above are to pay the nearest to publishers and hence are subject to change if the prices change.						
<b>Grand Total</b>						<b>3555.00</b>
<b>Round off</b>						<b>3555.00</b>

**Terms & Conditions:**

- Goods once sold cannot be returned.
- Payments to be made within 15 days of receipt of bill-invoiced work.
- Interest @ 18% p.a. would be charged on the total amount.

  
 Authorized Signatory  
 AO ENTERPRISES



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Importers & Library Suppliers  
H. Chawl Road, Shop No. 4,  
New Duke Road, Borivali (West),  
Mumbai-400088  
Tel: (022) 25411006 / 42 1643333 Email: rw-jain@readersworld.com

**INVOICE**

Invoice No: 274 Date: 23.04.2018  
Order No: 202002018  
Delivery To: \_\_\_\_\_  
To: \_\_\_\_\_  
City: \_\_\_\_\_  
Invoice Date: \_\_\_\_\_

**Customer Name: VES**

Vivekanand Education Society's  
Institute of Technology  
Terna, Terna New Road Complex  
Officer's Colony, Chembur  
Mumbai-400014

S.No.	ISBN	AUTHOR	TITLE	TYPE	QTY	UNIT PRICE	TOTAL	TAXES	AMOUNT	TOTAL	
1	9780002247138	Walter	Carting started with the Invention of Fringe	Book	1	100.00	100.00	18.00	118.00	118.00	
Total No. of Books = 1									Total	330.00	330.00

Total Price of Books: 330.00  
Tax: 65.10  
Total Price: 395.10

**TERMS & CONDITIONS**  
Printed Books - HSN 4961 - Exempt under GST  
For READERS WORLD

1. Confirms that actual Publisher Price above type claimed.  
2. Label Color of Books from supplier and barcode price list as approved by G.D.C. (and) Govt. of Maharashtra.  
3. Books returned are in accordance with the order hence will not be taken back.  
4. For return of books, request should be made to the bookseller in advance.  
5. Interest @ 24% per annum will be charged if the bill is not paid within the stipulated period.  
6. Our representatives/agents will not be responsible for the goods lost or damaged.  
7. All disputes are subject to Mumbai Jurisdiction ONLY.

Order Book Details: Order Book of 1400 Books, 318444038319  
Branch: HSB Bank, Bankers Branch, HSB Chembur, 100140031011, Chembur, Mumbai

Page No. 1 of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<b>AO ENTERPRISES</b> Plot 2, Sector 4, Gurgaon, Haryana - 122002, India - IN Mob: +91 9810204111 Mail: aoenterprises14@gmail.com		The Supplier <input checked="" type="checkbox"/> Original Supplier <input type="checkbox"/> Reseller or Transmitter <input type="checkbox"/> Resubmitter Supplier			
GSTIN: YFAVH0550225		Invoice No.: NV10050016	INSTR:	INSTRUMENT NO.			
		Invoice Date: 24/05/2017	INSTR:				
Invoice Charge Cycle:	N		Place of Supply:	Haryana			
State: Maharashtra	State Code:	27	State: Maharashtra	State Code:	27		
<b>BUY TO PARTY</b>			<b>SELL TO PARTY</b>				
Name:	The Principal		Name:	The Supplier			
Address:	VTS Institute Of Technology Nandri-Ahmednagar-Gamkhal Complex Gulbarga Taluka-Dhule		Address:	VTS Institute Of Technology Nandri-Ahmednagar-Gamkhal Complex Gulbarga Taluka-Dhule			
GSTIN:			GSTIN:				
State: Maharashtra	State Code:	27	State: Maharashtra	State Code:	27		
<b>Description of Goods and Services</b>			MM	QTY	Unit Price	Discount %	Invoice Total
No.	Article	Title					
1	Item	Plasticware With Storage With (Item S.B. 130.1)	4000	1	295	20.00%	1180.00
<b>Total</b>				<b>1</b>			<b>1180.00</b>
Total Amount in Words:			IGST	25%	3.00		
One Thousand Five Hundred And Ninety Nine Rupees Only.			CGST	25%	3.00		
			SGST	25%	3.00		
NOTE: The prices mentioned above are subject to respective publisher and printer and subject to change if the prices change.			Grand				1215.00
			Round off				1215.00
Terms & conditions:			<b>For AO ENTERPRISES</b>  <b>AO PROPRIETOR</b>				
1. Goods once sold cannot be returned.							
2. Payment to be made within 30 days of receipt of goods, post which interest @ 18 % p.a. would be charged on the total amount.							





# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> B/122, Sakinaka Compound, Vashi, Dist. Mumbai - 40 Tel. : 022-9613218183 Email : aoes@rediffmail.com		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Registered Supplier <input type="checkbox"/> Unregistered Supplier <input type="checkbox"/> Registered Supplier					
GSTIN : 27AUCR5289128		Invoice No. : AO/2020/001	Invoice Date : 15/09/2020				
		Bill To : The Principal	Bill To : The Principal				
		Bill To Address : VES Institute Of Technology Hadas Kishore Memorial Complex Colaba, Colaba, Mumbai - 400005					
State : Maharashtra State Code : 27		State : Maharashtra State Code : 27					
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>					
Name : The Principal Address : VES Institute Of Technology Hadas Kishore Memorial Complex Colaba, Colaba, Mumbai - 400005 GSTIN :		Name : The Principal Address : VES Institute Of Technology Hadas Kishore Memorial Complex Colaba, Colaba, Mumbai - 400005 GSTIN :					
State : Maharashtra State Code : 27		State : Maharashtra State Code : 27					
Sr. No.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total	
1	Books	4991	15	235	12.00%	2762.50	
Total						2762.50	
Total Amount in Words : Seven Thousand Seven Hundred And Three Rupees Only						GST 0%	0.00
						CST 12%	331.50
						SST 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	3094.00
						Round off	-31.50
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 AO PROPRIETOR	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 4004, Sector 10, Vashi, Maharashtra, 41 400705 Phone: 022-25511111, 25511112 E-mail: aoenterprises@yahoo.com		Payment: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Demand Draft				
		Invoice No.	AO/2019/0001	Date	21/05/2019	
GSTIN: 27AABP00010000		Invoice Date	21/05/2019	Invoice		
Invoice Charge (GST)	0	Place of Supply	Maharashtra			
Tax: Maharashtra	Tax Code	27	Tax: Maharashtra	Tax Code	27	
<b>BUYER PARTY</b> Name: The Principal Address: V.E.S. Institute of Technology Vashi Road, Vashi, Mumbai Maharashtra, India			<b>SELLER PARTY</b> Name: AO Enterprises Address: 4004, Sector 10, Vashi Maharashtra, India			
GSTIN: 27AABP00010000 Tax: Maharashtra Tax Code: 27			GSTIN: 27AABP00010000 Tax: Maharashtra Tax Code: 27			
Description of Goods and Services		Qty	Unit	Rate	Amount	Taxable
No.	Quantity	Rate			₹	₹
1	1	1600	1	1600	1600.00	1600.00
2	1	1600	1	1600	1600.00	1600.00
3	1	1600	1	1600	1600.00	1600.00
Total			3		4800.00	4800.00
Total Amount to be Paid				4800.00	0.00	4800.00
GST (Thirteen Eight Hundred And Fifty Five Rupees Only)				0.00	0.00	0.00
Total				4800.00	0.00	4800.00
Round up				4800.00	0.00	4800.00
Terms & Conditions: 1. Goods shall not be returned. 2. Payment to be made within 30 days of invoice date and other terms of 18% T.C.S. shall be charged on the total amount.				<b>For AO ENTERPRISES</b>  PROPRIETOR		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

BILL TO PARTY		BYP TO PARTY				
Name:	THE PRINCIPAL	Name:	The Principal			
Address:	IES Institute of Technology Rashtriya Adhikari Memorial Campus Colaba, City, Mumbai	Address:	VES Institute of Technology Main Building, MP Road, Colaba Colaba, City, Mumbai			
GSTIN:		GSTIN:				
State:	Maharashtra	State:	Maharashtra			
State Code:	44	State Code:	44			
Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
Sr	Particulars					
1	Computer	9811	15	740	21.00%	8769.00
Total			15			8769.00
Total Amount in Words:						8769.00
Eight Thousand Seven Hundred And Sixty Nine Rupees Only						8769.00
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						8769.00
Terms & Conditions:						8769.00
1. Goods once sold cannot be returned.						8769.00
2. Payment to be made within 45 days of receipt of goods, post which interest @ 18% p.a. would be charged on the total amount.						8769.00
						8769.00



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BOOK SERVICE SYNDICATE**  
 Suppliers Of Scientific, Technical, Research & Academic Books  
 22 B S, Marg, 2nd Floor, Above George Restaurant  
 Oppo. S.B. Main Branch, Fort, Mumbai - 400023, Maharashtra  
 Tel: 022-22554344, Mob No: 9820957543  
 E-mail: aureshpawar@mumbai.net.in / btsamp@gmail.com

SUPPLY CODE: \_\_\_\_\_  
 SUPPLY LOCATION: \_\_\_\_\_  
 PLACE OF SUPPLY: \_\_\_\_\_  
 WCM: \_\_\_\_\_

**TAX INVOICE** Page: 1

<b>BL/ID</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>SHIP TO</b> V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074	<b>INVOICE NO</b> 88518-13400227 <b>DATE</b> 07/05/18 <b>CALLER NO.</b> _____ <b>ORDER NO</b> PG003/118-14 <b>DATE</b> 20/02/18 <b>GSTIN</b> 27AABPP1925E1ZZ <b>Party's GSTIN</b> : _____
--	--	---

Sl.	ISBN	HSN Code	Author	Title	Publ.	Qty	Cur.	Price	Unit	Dis. %	IGST	COST	TGST	Amount
1	817019840023	4901045	MULLA	APPLIED MATHEMATICS (I)	OMP	25	₹	350.00	₹	6.25	0.00	₹ 8750.00	₹ 568.75	₹ 9318.75
2	815019840026	4901070	SHARTE	APPLIED CHEMISTRY (I)	OMP	10	₹	200.00	₹	6.25	0.00	₹ 2000.00	₹ 125.00	₹ 2125.00

In Word: Rupees: **RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY.** Sub Total: ₹ 9318.75

Grand Total: **₹ 9318.75**

Exchange Rate: \_\_\_\_\_

**TERMS & CONDITIONS**

- Goods Once Sold are not to be taken back.
- Interest at 12% will be charged on all bills remaining unpaid.
- Our responsibility ceases on delivery of goods to others.
- Subject to Mumbai jurisdiction.
- Completion of bill should be subject within 1 day from receipt of goods.
- We warrant that the prices mentioned above are the publisher's current price.
- The seller supplied is mean.
- Printing charges are Exempted from GST.

**BANK DETAILS**

Bank Name: **BANK OF BARODA**  
 Branch: **Fort University, Mumbai - 400023**  
 A/C No.: **08960400000062**  
 A/C Type: **CURRENT A/C**  
 IFSC Code: **BARB0FORTUN**  
 PAN NO.: **AABPP1925E**

**BOOK SERVICE SYNDICATE**

Author's Signature: \_\_\_\_\_



DATE: \_\_\_\_\_

*Handwritten: 343*



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 17/17, Gokul, Gokul, Vardol (E), Mumbai - 41 Mail: -03 900324677 Email: aoenterprises16@gmail.com GSTIN: 27A19K05534500		Tax Invoice <input checked="" type="checkbox"/> Original for Supplier <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier					
		Invoice No.:	AO/TRE/001	PO No.	PO/00074/00		
Invoice Date:		11/02/2018	PO Date:				
Reverse Charge (Y/N)	N		Place of supply	Mumbai			
State: Maharashtra	State Code:	27	State: Maharashtra	State Code: 27			
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>					
Name:	The Principal		Name:	The Principal			
Address:	VES Institute of Technology, Hasta Aditya Memorial Complex Collector Colony Chembur		Address:	VES Institute of Technology, Hasta Aditya Memorial Complex Collector Colony Chembur			
GSTIN:			GSTIN:				
State: Maharashtra	State Code:	27	State: Maharashtra	State Code: 27			
Sr. No.	Description of Goods and Services		MSN	Qty	Unit Price	Discount %	Total
1	Author	Title					
	Sivanandan	Principles Of Soft Computing	4003	15	729	23.00%	8638.65
Total				15			8638.65
Total Amount in Words:			IGST		0%		0.00
Eight Thousand Six Hundred And Thirty Nine Rupees Only			CST		0%		0.00
			SST		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				8638.65
			Round off				8638.65
Terms & conditions			For <b>AO ENTERPRISES</b>  Authorized Signatory <b>AO ENTERPRISES</b>				
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.							



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BOOK SERVICE SYNDICATE**  
 Handbook of Electronics Test Instruments, Components & Accessories Book  
 22 J.S. Maru, 2nd Floor, Above, Panchajanya Restaurant  
 2/80, S.B. Maru Marg, Fort, Mumbai - 400022, Maharashtra  
 Tel : 022-22583344, Mob: 9820067542  
 E-mail : kumar@bms@bmsnet.net.in, bms@bms@gmail.com

HIGHLIGHT  
 SUPPLY CHAIN  
 PURCHASE ORDER  
 PURCHASE INVOICE  
 WSP

**TRA INVOICE**

<b>BUYER</b> V.E.S. INSTITUTE OF TECHNOLOGY, HASHU AZHANI MEMORIAL COMPLEX, COLLECTOR COLONY, K.C. MARU, CHEMBRU, MUMBAI - 400024	<b>SUPPLIER</b> V.E.S. INSTITUTE OF TECHNOLOGY, HASHU AZHANI MEMORIAL COMPLEX, COLLECTOR COLONY, K.C. MARU, CHEMBRU, MUMBAI - 400024	<b>INVOICE NO</b> : BS/15-19000047 <b>DATE</b> : 25/09/2015 <b>QUANTUM NO</b> : <b>ORDER NO</b> : P.O. 03/118/11 <b>DATE</b> : 30/09/15 <b>GSTIN</b> : 27AABPP1925E <b>Party's GSTIN</b> :
---	--	--

Sl.	ISBN	ISBN Code	Author	Title	Publ.	Qty.	Unit	Price	Trade	MRP	CGST	CERT	IGST	Amount
1	8196040000000	400022	PAUL	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	PH	10	2	4000	8/15000000	100	100			1,18,000

400022 - 400022

**IN WORDS** : RUPEES FIVE THOUSAND ONE HUNDRED NINETY EIGHTY ONLY

**Grand Total** : 1,18,000

**TERMS & CONDITIONS:**  
 Goods Order Book will not be taken back.  
 Interest of 2% will be charged on all bills remaining unpaid.  
 Our responsibility ceases on delivery of goods to carriers.  
 Subject to Mumbai jurisdiction.  
 Complaints if any should be lodged within 7 days from receipt of goods.  
 It is hereby notified that the prices charged above are the publisher's current.

**BANK DETAILS:**  
 Bank Name: BANK OF BARODA  
 Branch: Fort University, Mumbai - 400023  
 A/C No: 089604000000002  
 A/C Type: CURRENT A/C  
 IFSC Code: BARB0FORTUN  
 PAN NO.: AABPP1925E

**BOOK SERVICE SYNDICATE**  
 Signature  
 S.L.O.

Within supplier's area  
 All books are exempted from GST



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BOOK SERVICE SYNDICATE**  
 Suppliers Of Scientific, Technical, Reference & Academic Books  
 22 B.S. Marg, 2nd Floor, Above George Restaurant,  
 Oppo. S.D. Main Branch, Fort, Mumbai - 400023, Maharashtra  
 Tel: 022-23854344, Mob: No. 9820047542  
 E-mail: [bsc@bookserviceindia.com](mailto:bsc@bookserviceindia.com) | [bsc@bss@gmail.com](mailto:bsc@bss@gmail.com)

GSTIN: 27AABPP1022M122  
 SUPPLY TAX: 18%  
 SUPPLY LOCATION: FORT OF BOMBAY  
 HSN: 4911

**TAX INVOICE**

TO: V.E.S. INSTITUTE OF TECHNOLOGY, HANSHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, H. MARG, CHEMBUR, MUMBAI - 400074

FROM: V.E.S. INSTITUTE OF TECHNOLOGY, HANSHU ADVANI MEMORIAL COMPLEX, COLLECTOR COLONY, R.C. MARG, CHEMBUR, MUMBAI - 400074

INVOICE NO: 828/18/000248  
 DATE: 22/08/18  
 CHALLAN NO: 102344015-07  
 ORDER NO: 1602018  
 DATE: 16/02/18  
 GSTIN: 27AABPP1022M122  
 Party's GSTIN:

Sl	ISBN	HSA Code	Author	Title	Publ.	Qty	Cur.	Price	Series	Dis%	IGST	CGST	IGST	CGST	Amount
1	9781121786601	48011010	SHARH	VECTOR ANALYSIS WITH APPLICATIONS	NARCS	1	₹	435.00		1.35	0.00	0.00	0.00	0.00	435.00
2	9781121481807	48011010	JAIN	ADVANCED ENGINEERING MATHEMATICS II	NARCS	1	₹	760.00		1.35	0.00	0.00	0.00	0.00	760.00

(In Word) Rupees: RUPEES THREE THOUSAND NINE HUNDRED SIXTY ONLY

Exchange Rate: \_\_\_\_\_

Sub Total: \_\_\_\_\_  
 Grand Total: \_\_\_\_\_

**TERMS & CONDITIONS**

- Goods Once Sold will not be taken back.
- Interest @ 21% will be charged on all debts remaining unpaid.
- Our responsibility ceases on delivery of goods to carrier.
- Station in Mumbai jurisdiction.
- Complaints if any should be lodged within 7 days from receipt of goods.
- We certify that the prices charged above are the publisher's current price.
- The entire payment is local.
- Return books are exempted from GST.

**BANK DETAILS**

Bank Name: BANK OF BARODA  
 Branch: Fort University, Mumbai - 400023  
 A/C No: 05980400000002  
 A/C Type: CURRENT A/C  
 IFSC Code: BARB0FORTUN  
 PAN NO.: AABFP1022E

**BOOK SERVICE SYNDICATE**  
 AUTHORIZED SIGNATURE: \_\_\_\_\_  
 110



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b>		Tax Regime: <input checked="" type="checkbox"/> General <input type="checkbox"/> Simplified <input type="checkbox"/> Presumptive					
128/2, Veeraj Compound, -Khadol, Mumbai - 40 Mob: +91 9820034117 Email: aenterprises1@gmail.com		Invoice No: AO/18/10/094	Invoice Date: 11/11/2018				
GSTIN: 27AAJKR0246L2S		AO No: 10/2018	PG/2018/18-27				
Invoice Order (GST)	N	Name of supply	AO/0824				
State (Maharashtra)	State Code: 27	State: Maharashtra	State Code: 27				
<b>SELL TO PARTY</b>		<b>BUY TO PARTY</b>					
Name	The Principal	Name	The Principal				
Address	VES Institute Of Technology Haty A.P. Road, Marolund Complex Colaba-City Colony, Mumbai	Address	VES Institute Of Technology Haty A.P. Road, Marolund Complex Colaba-City Colony, Mumbai				
GSTIN		GSTIN					
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
<b>Description of Goods and Services</b>		HSN	Qty	Unit	Discount %	Taxable Total	
No.	Author	Title		Price			
1	Technical Notes	Reports & Journals	4304	15	156	23.0%	1228.50
<b>Total</b>							<b>1228.50</b>
Total Amount in Words:				GST	INR	0.00	
Seven Thousand Two Hundred And Twenty Nine Rupees Only				IGST	0%	0.00	
				GST	2%	0.00	
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the prices change.				Grand		<b>1228.50</b>	
				Round off		<b>1229.00</b>	
Terms & Conditions: 1. Goods once sent cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, with which interest @ 18% p.a. would be charged on the total amount.				<b>For AO ENTERPRISES</b>  Authorized Signatory <b>AO PROPRIETOR</b>			





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BOOK SERVICE SYNDICATE**  
 Members of Society: Technical Staff, S & P, Faculty, Books  
 23 B, Staff One Floor, Anand Heights Building  
 Opp. S.B.I. Main Branch, Fort, Mumbai - 400023, Maharashtra  
 Tel: 022-2254344, Email: booksynd@vves.edu  
 Email: booksynd@vves.edu

**TO:** V.V.E.S. INSTITUTE OF TECHNOLOGY  
 KRISHNA KAVAY MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 P.O. BARTO, CHANDUR, MUMBAI - 400074

**FROM:** V.V.E.S. INSTITUTE OF TECHNOLOGY  
 KRISHNA KAVAY MEMORIAL COMPLEX  
 COLLECTOR COLONY  
 P.O. BARTO, CHANDUR, MUMBAI - 400074

**ISSUE NO:** 00000001  
**ISSUE DATE:** 11/05/2017

Sl.	ISBN	Book Title	Author	Price	Qty	Rate	Total	PAID	Balance	DATE	BY	AMOUNT
1		MATHEMATICAL AND COMPUTATIONAL MODELS		1000	1	1000	1000		1000			1000
<p>40497 T</p>												
<p>(Amount) Rupees: RUPEES SEVEN HUNDRED THIRTEEN ONLY</p>											113.00	
<p>Exchange Rate:</p>											113.00	

**TERMS & CONDITIONS**  
 Goods Once Sent will not be taken back.  
 Interest at 21% will be charged on all bills remaining unpaid.  
 We responsibility arises on delivery of goods to carriers.  
 Goods in Mumbai jurisdiction.  
 Returns if any should be lodged within 7 days from receipt of goods.  
 We certify that the prices charged above are the publisher's current.

**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

**BOOK SERVICE SYNDICATE**  
 Author's Signature



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

BILL TO PARTY				SHIP TO PARTY			
<b>AO ENTERPRISES</b> KORE, Gurgaon, Haryana, India Tel: +91 9876543210 Email: aoenterprises@gmail.com				The Invoice is <input checked="" type="checkbox"/> Registered for GST <input type="checkbox"/> Available for Purchase <input type="checkbox"/> Duplicate Invoice Available			
Invoice No. :		AOE/MS/0001		Invoice Date :		01/01/2020	
GSTIN :		27MEXPC0241120		GSTIN :			
Billing Charge (GST) : <b>IN</b> State : Maharashtra State Code : <b>27</b>				Place of Origin : <b>MUMBAI</b> State : Maharashtra State Code : <b>27</b>			
Name : The Principal Address : VES Institute of Technology Hachai Advani Memorial Complex Gadhisar Gurgaon, Haryana State : Maharashtra State Code : <b>27</b>				Name : The Principal Address : VES Institute of Technology Hachai Advani Memorial Complex Gadhisar Gurgaon, Haryana State : Maharashtra State Code : <b>27</b>			
Sr. No.		Description of Goods and Services		HSN	Qty	Unit Price	Taxable Total
1	Journal	JAW		4501	10	450	2700.00
2	Journal	AMHCT		4001	10	450	2700.00
<b>Total</b>					<b>20</b>		<b>7560.00</b>
TOTAL AMOUNT IN WORDS : Seven Thousand Five Hundred And Sixty Rupees				GST :		0%	0.00
				GST :		0%	0.00
				GST :		0%	0.00
				<b>Grand</b>		<b>7560.00</b>	
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the editor changes.				<b>Round off</b>		<b>7560.00</b>	
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.				<b>For AO ENTERPRISES</b>  Authorized Signatory <b>K. N. PROPRIETOR</b>			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 128/2, Sahakar, Ghatkoti, Vikroya (E), Mumbai - 21 Mob: +91 9821954107 Email: aoes@enterprises.in@gmail.com		Tax Invoice: <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Recipient <input type="checkbox"/> Tripartite for Supplier					
GSTIN: <b>CAAVZTC3271F1ZT</b>		Invoice No:	AO/187/018/2018	Invoice Date:	12/03/2018	Invoice To:	
		Invoice Date:	12/03/2018	Invoice To:			

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

BILL TO PARTY				SHIP TO PARTY			
Name:	The Principal			Name:	The Principal		
Address:	Vivekanand Education Society's Institute of Technology Vivekanand Memorial Complex Ghatkoti, Sahakar, Ghatkoti			Address:	Vivekanand Education Society's Institute of Technology Vivekanand Memorial Complex Ghatkoti, Sahakar, Ghatkoti		
GSTIN:				GSTIN:			
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				

Sr. No.	Description of Goods and Services		HSR	Qty	Unit Price	Discount %	Taxable Total
1	Books	Microprocessors, 2018	4851	20	250	21.00%	11200.00
<b>Total</b>							<b>11200.00</b>

Total Amount in Words: THIRTEEN THOUSAND TWO HUNDRED AND SIXTY NINE ONLY	IGST	0%	0.00	
	CGST	0%	0.00	
	SGST	0%	0.00	
	<b>Grand</b>			<b>11200.00</b>
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the publishers change.			<b>Amount Pay</b>	<b>11200.00</b>

Terms & conditions:

- Goods will not 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



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Importers & Library Suppliers  
A1, Chapel Road, Shop No. 2,  
Near Oshiwara Metro Station,  
Mumbai-400058  
Tel: 022 2647084 / 9820823554 Email: info@readersworld.com

**INVOICE**

Invoice No: 497  
Invoice Date: 25/08/2019  
Delivery To: [Blank]  
Bill To: [Blank]  
Doc. Through: [Blank]  
Direct Ship: [Blank]

Vivekanand Education Society's  
Institute of Technology  
Hadarli, Agha Khan Memorial Campus  
Colony, Colony, Mumbai-400014  
Invoice No: 400014

Sl. No.	ISBN	Author	Title	File	Qty	Unit	Price	Amount	Net Total	
1	9780130272225	ROBERT	FOUR THOUSAND FIFTY TWO ONLY	24/08/2019	1	EA	25.00	25.00	4,502.28	
Total No. of Books =							1	Total	6,084.00	4,502.28
Total Amount: Rs. Four Thousand Five Hundred Two Only							Freight/Postage (%)	0.00		
REMARKS:							By Cash On			
NET TOTAL:									4,502.00	

Terms & Conditions: **Printed Books -HSN 4901-Exempted under GST**

1. Certified that correct Publisher Price above been charged.
2. Caseir Edition Of Books have supplied and current cover price rate as approved by G.D.C have been charged.
3. Books Supplied are in accordance with the order hence will not be taken back.
4. Our stationery merchandise for made by bank that payable at Mumbai.
5. Interest @ 24% per annum will be charged if the bill is not paid within the stipulated period.
6. Our responsibility ceases after the goods leave our godown.
7. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION ONLY.

For READERS WORLD

Authorized Signature: [Signature]

Our Bank Details:  
Bank Name: Union Bank Of India  
Account No: 11502010626633  
Branch: Hill Road - Bandra West  
IFSC Code: UBIN0531561  
City: Bandra West





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Suppliers & Library Suppliers  
E3, Chakra Plaza, Shop No 3  
Near Dnyaneshwar, Bandra (West)  
Mumbai-400050  
Tel: 622 2647766 / 6210221555 Email: jr-@readersworld.com

**INVOICE**

Invoice No: 622  
Date: 10/04/2019  
Invoice Date: 10/04/2019  
Invoice Time: 10:00:00 AM  
Invoice Status: Open

**Bill To:**  
Vivekanand Education Society's  
Institute of Technology  
Health, Annex, Science Campus  
Colaba, Mumbai-400006  
Mumbai-400006  
Phone: 6222 4114 / 6222 4114

S.No.	ISBN	Author	Title	Qty	UOM	Unit Price	Amount	Taxable	Net Total
1	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
2	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
3	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
4	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
5	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
6	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
7	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
8	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
9	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
10	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
11	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
12	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
13	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
14	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
15	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
16	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
17	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
18	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
19	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
20	9780130312444	James H. Hunt	Power Structure: Structure and Power	1	Copy	115.00	115.00	115.00	115.00
Total No of Items =						11	Total	1265.00	1265.00
Taxable							1265.00	1265.00	1265.00
Net Total							1265.00	1265.00	1265.00

**Remarks:** 140 GST  
Printed Books -HSN 4901- Exempt under GST

**Bank Details:**  
Bank Name: Citibank of India  
Branch: Mumbai  
IFSC Code: CITI000  
Account No: 4305012345



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Distributors & Wholesalers  
 11, Chhatrapati Shivaji Maharaj Road,  
 Near Dadasaheb Phalke, Bandra (West),  
 Mumbai - 400050  
 Tel: 222 24412004 / 222 24412005 Fax: 222 24412006

**INVOICE**

Vivekanand Education Society's Institute of Technology Director, Education Committee Vivekanand Education Society Mumbai - 400022	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>INVOICE No. 478</td> <td>DATE: 28/08/2019</td> </tr> <tr> <td>Bill No. 1004201919</td> <td>Term: 30 DAYS</td> </tr> <tr> <td>Bill Date:</td> <td></td> </tr> <tr> <td>Bill To:</td> <td></td> </tr> <tr> <td>Bill From:</td> <td></td> </tr> </table>	INVOICE No. 478	DATE: 28/08/2019	Bill No. 1004201919	Term: 30 DAYS	Bill Date:		Bill To:		Bill From:	
INVOICE No. 478	DATE: 28/08/2019										
Bill No. 1004201919	Term: 30 DAYS										
Bill Date:											
Bill To:											
Bill From:											

Sl. No.	ISBN	AUTHOR	TITLE	P.P.	APX	UNIT PRICE	AMOUNT	DISCOUNT	NET AMT.
1	9780130422222	James	Living Smart Design - Concepts & Inspiration	128	1	45	57.60	5.76	51.84
2	9780130422222	James	Minimalist Research Methods (1st)	128	1	45	57.60	5.76	51.84
3	9780130422222	James	Designing the Future of Technology	128	1	45	57.60	5.76	51.84
4	9780130422222	James	DATA Science, Analytics & Big Data	128	1	45	57.60	5.76	51.84
5	9780130422222	James	KEY CONCEPTS FOR FIELD ENGINEERS	128	1	45	57.60	5.76	51.84
6	9780130422222	James	Handbook of Analytics: Concepts & Applications	128	1	45	57.60	5.76	51.84
7	9780130422222	James	Integrated Big Data: Analytics & Applications	128	1	45	57.60	5.76	51.84
8	9780130422222	James	DATA Science & Analytics: A Practical Guide	128	1	45	57.60	5.76	51.84
9	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
10	9780130422222	James	DATA SCIENCE AND ANALYTICS: THE FUTURE OF BUSINESS	128	1	45	57.60	5.76	51.84
11	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
12	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
13	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
14	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
15	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
16	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
17	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
18	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
19	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84
20	9780130422222	James	Handbook of Data Science & Analytics	128	1	45	57.60	5.76	51.84

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**INVOICE**

Invoice No.: 425  
Date: 28-08-2019

To: Vivekanand Education Society's  
Institute of Technology  
Mumbai - 400075

Sl. No.	Code	Author	Title	Qty	Unit	Price	Amount	IGST	Net Amt
1	9780130000000	James	How to Start a Business Plan & Budget	1	EA	100.00	100.00	0.00	100.00
2	9780130000000	James	Business Plan: Writing and Marketing	1	EA	100.00	100.00	0.00	100.00
3	9780130000000	James	How to Start a Business Plan	1	EA	100.00	100.00	0.00	100.00
4	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
5	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
6	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
7	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
8	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
9	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
10	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
11	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
12	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
13	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
14	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
15	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
16	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
17	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
18	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
19	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
20	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
21	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
22	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
23	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
24	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
25	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
26	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
27	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
28	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
29	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
30	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
31	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
32	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
33	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
34	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
35	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
36	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
37	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
38	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
39	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
40	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
41	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
42	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
43	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
44	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
45	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
46	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
47	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
48	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
49	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00
50	9780130000000	James	DATA ANALYSIS USING R	1	EA	100.00	100.00	0.00	100.00

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# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<b>AD ENTERPRISES</b> 1102, Laxmanwasdev Park, Shivajinagar, Mumbai - 400 005 Phone: (022) 26122551, 26122552			UNIVERSITY OF MUMBAI FACULTY OF COMMERCE DEPARTMENT OF ACCOUNTS			
Name: AD Enterprises Address: 1102, Laxmanwasdev Park, Shivajinagar, Mumbai - 400 005 Telephone: (022) 26122551			Name: AD Enterprises Address: 1102, Laxmanwasdev Park, Shivajinagar, Mumbai - 400 005 Telephone: (022) 26122551	Name: AD Enterprises Address: 1102, Laxmanwasdev Park, Shivajinagar, Mumbai - 400 005 Telephone: (022) 26122551	Name: AD Enterprises Address: 1102, Laxmanwasdev Park, Shivajinagar, Mumbai - 400 005 Telephone: (022) 26122551	
Particulars			Particulars			
Sl. No.	Date	Description	Rate	Qty	Amount	Total
1	20/10/2018	Salary of Mr. Ramesh D. Desai	1000	1	1000	1000
2	20/10/2018	Salary of Mr. Anil M. Desai	1500	1	1500	2500
3	20/10/2018	Salary of Mr. Sunil K. Desai	2000	1	2000	4500
4	20/10/2018	Salary of Mr. Manoj P. Desai	2500	1	2500	7000
5	20/10/2018	Salary of Mr. Abhishek V. Desai	3000	1	3000	10000
6	20/10/2018	Salary of Mr. Rajesh R. Desai	3500	1	3500	13500
7	20/10/2018	Salary of Mr. Adarsh S. Desai	4000	1	4000	17500
8	20/10/2018	Salary of Mr. Akshay T. Desai	4500	1	4500	22000
9	20/10/2018	Salary of Mr. Arun U. Desai	5000	1	5000	27000
10	20/10/2018	Salary of Mr. Ashwin W. Desai	5500	1	5500	32500
11	20/10/2018	Salary of Mr. Anand Y. Desai	6000	1	6000	38500
12	20/10/2018	Salary of Mr. Aamir Z. Desai	6500	1	6500	45000
13	20/10/2018	Salary of Mr. Akhil A. Desai	7000	1	7000	52000
14	20/10/2018	Salary of Mr. Armaan B. Desai	7500	1	7500	59500
15	20/10/2018	Salary of Mr. Anshu C. Desai	8000	1	8000	67500
16	20/10/2018	Salary of Mr. Akshit D. Desai	8500	1	8500	76000
17	20/10/2018	Salary of Mr. Arnav E. Desai	9000	1	9000	85000
18	20/10/2018	Salary of Mr. Armaan F. Desai	9500	1	9500	94500
Total Amount in Rupees						94500
Rupees (Hundred and Forty Five Thousand Only)						94,500/-
Total Amount in Rupees						94,500
Rupees (Hundred and Forty Five Thousand Only)						94,500
Terms & Conditions: 1. Bank cheques payable to account. 2. Payment to be made within 30 days of receipt of invoice. If not paid within 30 days, it shall be deemed to be due.			<b>AD ENTERPRISES</b>  Authorized Signatory AD Enterprises			



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AD ENTERPRISES		Tax Invoice				
<b>AD ENTERPRISES</b> 21/3, Hill Road, Mumbai - 400 002 Phone: 022-26121211		Invoice No: AD/ENTERP/2017/001 Invoice Date: 15/05/2017				
GSTIN: 27ADP020202020 Supplier GSTIN (S/GST): 27 Buyer GSTIN (B/GST): 27		Invoice Type: B2B Invoice Category: B2B				
B2B INVOICE		B2B INVOICE				
Name: The Principal Address: V.V. Hill Road IT Society's 21/3 Hill Road, Mumbai - 400 002 Collector, Customs, Mumbai		Name: The Principal Address: V.V. Hill Road IT Society's 21/3 Hill Road, Mumbai - 400 002 Collector, Customs, Mumbai				
State: Maharashtra State Code: 27		State: Maharashtra State Code: 27				
Description of Goods and Services		HSN	Qty	Unit	Discount %	Taxable Value
S. No.	Particulars					
1	Image Processing System	9001	25	Nos	11.00%	24437.50
<b>TOTAL</b>						<b>24437.50</b>
Total Amount in Words: <b>Twenty Thousand Four Hundred And Thirty Eight Rupees Only</b>						24437.50
The prices mentioned above are ex-manu inclusive of all taxes and charges.						24437.50
For AD ENTERPRISES Authorized Signatory PROPOSED						24437.50



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**SIA** SALES INVOICE  
 A Universal Book Company  
 115/115A, J. B. Road, Colaba, Mumbai - 400 006  
 Tel: 022-23541111, 23541112, 23541113, 23541114, 23541115, 23541116, 23541117, 23541118, 23541119, 23541120, 23541121, 23541122, 23541123, 23541124, 23541125, 23541126, 23541127, 23541128, 23541129, 23541130, 23541131, 23541132, 23541133, 23541134, 23541135, 23541136, 23541137, 23541138, 23541139, 23541140, 23541141, 23541142, 23541143, 23541144, 23541145, 23541146, 23541147, 23541148, 23541149, 23541150, 23541151, 23541152, 23541153, 23541154, 23541155, 23541156, 23541157, 23541158, 23541159, 23541160, 23541161, 23541162, 23541163, 23541164, 23541165, 23541166, 23541167, 23541168, 23541169, 23541170, 23541171, 23541172, 23541173, 23541174, 23541175, 23541176, 23541177, 23541178, 23541179, 23541180, 23541181, 23541182, 23541183, 23541184, 23541185, 23541186, 23541187, 23541188, 23541189, 23541190, 23541191, 23541192, 23541193, 23541194, 23541195, 23541196, 23541197, 23541198, 23541199, 23541200

Invoice No: 1001/24/2019  
 Date: 02-08-19  
 Time: 12:30 PM  
 Order ID: 1001/24/2019/1000000

Customer Name: Pimpri Chinchwad Education Trust  
 Address: Pimpri Chinchwad Education Trust, Pimpri Chinchwad, Pune - 411 004

Sl. No.	Barcode	Title	Author	Qty	Unit	Rate	Amount	Tax	Total
01		INSTRUMENTS	SARVE	1	PC	543.00	543.00	00.00	543.00

Handwritten notes: 429915, T, 10/11/19, (Chand), Final

Stamp: VESIT, 02-08-19, 12:30 PM, Pimpri Chinchwad Education Trust

Total Cash	543.00	Amount Due	543.00	Net Amount	543.00
Other Charges	00.00	Grand Total	543.00	GST Exempted	00.00

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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">1002, Swami Vivekananda, Vignani (E), Mumbai - 40              Mob: +91 982020007</p> <p style="font-size: x-small; margin: 0;">Email: aocorporate@aoenterprises.com</p>			<input checked="" type="checkbox"/> Invoice for Customer <input type="checkbox"/> Invoice for Supplier <input type="checkbox"/> Invoice for Biller			
Invoice No.		AO/2020/002	Invoice Date	20/08/2020	Invoice Cycle	Periodic
Invoice Desc		AO/2020/002	Place of Supply			MUMBAI
Invoice Desc		AO/2020/002	State: Maharashtra		State Code	27
<b>BILL TO PARTY</b>			<b>SHIP TO PARTY</b>			
Name		The Principal		Name		The Principal
Address		602 Level 06 IT Technology Hasta Akash Memorial Complex Lokeshji Colony Chembur		Address		Vivekanand Education Society's Hasta Akash Memorial Complex Lokeshji Colony Chembur
State: Maharashtra		State Code: 27		State: Maharashtra		State Code: 27
Description of Goods and Services			HSN	Qty	UNIT	AMOUNT
No.	Qty	Title	Price	%	Total	
1	400	Programs	200	25.00%	2100.00	
2	400	Digital Communication	400	25.00%	2000.00	
3	400	Soft Copying	500	22.00%	2420.00	
Total			200			6520.00
Total Amount in Words -			1000	25%	0.00	
Nine Thousand Four Hundred And Twenty Seven Rupees Only			2000	25%	0.00	
			2520	25%	0.00	
NOTE: The prices mentioned above are as per the respective bill/demand and hence are subject to change if the edition changes.			Grand		6520.00	
			Round off		6493.00	
Terms & conditions: 1. Goods must be taken on returned. 2. Payment to be made within 45 days of receipt of invoice, cost which is added @ 18 % S.G. would be charged on the total amount.			 <b>AO ENTERPRISES</b>			



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 <b>AO ENTERPRISES</b>			Tax Invoice <div style="float: right; font-size: small;"> <input checked="" type="checkbox"/> Regular Invoice  <input type="checkbox"/> Debit Note/Invoice  <input type="checkbox"/> Receipt Invoice                 </div>			
BSNL, Ghatkoti (Mumbai) 400010, Mumbai - 77 Call: +91 9820038827 Email: <a href="mailto:bsnl@aoenterprises.com">bsnl@aoenterprises.com</a>			Net Total	AMOUNT IN WORDS	FD No.	Period/Date
GSTIN: 27AVFK02921018			Invoice No.	INVOICE	FD No.	
Invoice Category/No.	Item Code	QTY	Rate/Qty	Amount	Tax	Total
ALL TAXES			TAX DETAILS			
From:	The Principal		To:	The Principal		
Address:	Vivekanand IT Technology 102/2, Agha Khan Medical Center Colaba, Mumbai - 400026		Address:	Vivekanand Education Society's Institute of Technology 102/2, Agha Khan Medical Center Colaba, Mumbai - 400026		
GSTIN: 27AVFK02921018			GSTIN:			
State/UT	State Code	77	State/UT	State Code	77	
Description of Goods and services			HSN	QU	Rate	Total
No.	Quantity	Unit			%	Total
1	10000	Applied Mathematics II	4001	00	200	20000.00
2	10000	Applied Chemistry II	4001	00	200	20000.00
<b>Total</b>						<b>40000.00</b>
Total Amount in Words:					0%	0.00
Eight Thousand Nine Hundred And Seventy Rupees Only					5%	2000.00
					0%	0.00
NOTE - The above mentioned values are subject to rejection, variations and freight and subject to change of the actual charges.						42000.00
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 30 days of receipt of invoice, with a discount of 1% i.e. would be charged on the total amount.			Authorized Signatory (Signature)			



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small;">K/107, Datta Chetank, Member Rd, Mumbai - 78              Mob: +91 9822281207              Email: aoenterprises14@gmail.com</p>				Tax Invoice: <input checked="" type="checkbox"/> Original for Account <input type="checkbox"/> Available for Insurance <input type="checkbox"/> Duplicate for Invoice			
GSTIN: 27AYVHC0593R1E0		Invoice No: AO/2018/44		PO No: PO/2018/18-03			
Invoice Date: 15/07/2018		Invoice Date: 15/07/2018		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 Institute Of Technology		Address: VES Institute Of Technology					
Joshi Abaji Memorial Complex		Joshi Abaji Memorial Complex					
Collector Colaba Chennai		Collector Colaba Chennai					
GSTIN:		GSTIN:					
State: Maharashtra State Code: 27		State: Maharashtra		State Code: 27			
Sr. Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total	
1. Nag	Power Plant Engineering	4901	5	755	37.00%	2861.52	
2. Khan	Non Conventional Energy Resources	4901	5	400	37.00%	1311.00	
Total			10			4172.52	
Total Amount in Words: Four Thousand Seven Hundred And Seventy Eight Rupees Only				IGST: 0%		0.00	
				CGST: 0%		0.00	
				SGST: 0%		0.00	
NOTE: The prices mentioned above are ex-manuf. the respective publisher's and hence are subject to change if the edition changes.				Grand		4172.52	
				Round off:		4172.00	
Terms & conditions: Goods once sold cannot be returned. Payment to be made within 45 days of receipt of goods, with which interest @ 1% p.a. would be charged on the total amount.				Authorized Signatory AO ENTERPRISES			



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## Books 2017-18

**BUCKET**  
402, West, Khar West, (In front of) Bhaktapur West, Mumbai - 400056, India

Invoice No: 25138 Date: 12/11/2017  
Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Email ID: vives@vives.edu.in  
Contact No: 022-43322547

S. No.	Particulars	Amount (INR)
	Total	1,133.00

**DEBIT**

Sl. No.	Particulars	AMOUNT	DATE	POST	BOOKING	REMARKS
1	HALLIKER LENTHS	2711	11/11/2017	11	11	1111 (1111)
2	INDIAN EXPRESS					1111 (1111)
3	INDIAN EXPRESS					1111 (1111)
4	INDIAN EXPRESS	2714	11/11/2017	11	11	1111 (1111)

**Net Total**

**Payment Details**

The payment can be done by Cash, Cheque or Net Banking  
You can remit as a Cheque / DD in Favor of 'Bucket Education Society Pvt Ltd' to the following Address  
402, West, Khar West, (In front of) Bhaktapur West, Mumbai - 400056, India  
You can transfer the payment into the following Bank Account

Account Name	Bank	Branch	Payee Name	IFSC Code
	HDFC Bank	Bhaktapur West, Mumbai	Bucket Education Society Pvt Ltd	HDFC0001111

Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Signature: [Signature]  
Contact No: 022-43322547

41809-41805



# Vivekanand Education Society's Institute of Technology

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378

**DECLARATION**

I hereby declare that the above mentioned work is original and prepared by me.

Project No. \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Roll No. \_\_\_\_\_  
 Institute No. \_\_\_\_\_

Date: \_\_\_\_\_

**FORWARD**

I hereby certify that the above mentioned work is original and prepared by the student.


Date: \_\_\_\_\_

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage	Remarks
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____

Project No. \_\_\_\_\_

Signature can be done by CIBIL, Cheque or Net Banking  
 and can also be done by Cheque (D.D. in favor of "Vivekanand Education Society's Institute of Technology") to the following Address:  
 V.E.S. Institute of Technology, 10/10, Ghatkopar East, Mumbai - 400 075, India.  
 You can also transfer the payment into the following Bank Account.

Account Name	Bank	Branch	IFSC Code	Branch Code
_____	_____	_____	_____	_____



Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

*41828-827*  
*Copy*  
*deposited*  
*(Library)*





# Vivekanand Education Society's Institute of Technology

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CASH MEMO Mob.: 9029093126  
**Dhiraj Xerox**  
Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074  
Date: 16/6/17

**4561**

No.	Particulars	Rate	Amount	
			Rs.	P.
1)	363 print	80p	290	= 00
2)	A4 spiral	20₹	20	= 00
			}	
TOTAL			310	= 00

Goods once sold not be taken back  
E & O.E.

CASH MEMO Mob.: 9029093126  
**Dhiraj Xerox**  
Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074  
Date: 17/6/17

No. \_\_\_\_\_  
M/s **4549**

S/No.	Particulars	Rate	Amount	
			Rs.	P.
1)	532 print	80p	425	= 00
2)	A4 spiral	20₹	20	= 00
			}	
TOTAL			445	= 00

Goods once sold not be taken back  
E & O.E.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. 1550 Date: 12/6/17  
M/s. \_\_\_\_\_

S/No.	Particulars	Rate	Amount Rs. P.	
1)	997 Print	80p	797	= 00
Kc. No 41828 + 41831 T. 12/6/17			5	
TOTAL			797	= 00

Goods once sold not be taken back  
E. & O.E.

Sign: \_\_\_\_\_

CASH MEMO Mob.: 9029093128

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. \_\_\_\_\_ Date: 12/7/17  
M/s. 1582

S/No.	Particulars	Rate	Amount Rs. P.	
1)	5840 B2B Slides	40p	2336	= 00
41832-41851 T. 12/7/17			5	
TOTAL			2336	= 00

Goods once sold not be taken back  
E. & O.E.

Sign: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<input checked="" type="checkbox"/> Original for Receiver <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier					
<b>AO ENTERPRISES</b> 2092, Gokul Crankcase, Vikhroli (E), Mumbai - 40 Mob: +91 9019238107 Email: aocrankcase16@gmail.com		Invoice No.	1	Invoice Date	21/07/2017	PO Date	21/07/2017
GSTIN:							
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	L. D. D. Group			Name	E. B. Group		
Address	VES Institute Of Technology Hadarshi Advaan Memorial Complex, Collector Colony, B. M. Ch. Chembur, Mumbai - 40074			Address	VES Institute Of Technology Hadarshi Advaan Memorial Complex, Collector Colony, B. M. Ch. Chembur, Mumbai - 40074		
GSTIN				GSTIN			
State - Maharashtra	State Code	27	State - Maharashtra	State Code	27		
Sr. No.	Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Author	Title					
	Allan & Hornum	Why Men Don't Listen & Women Can't Read Maps	497	1	225	25.00%	221.25
	Total			1			221.25
Total Amount In Words:					IGST	0%	0.00
Two Hundred And Twenty 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		221.25
					Round off		221
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.					<b>For AO ENTERPRISES</b>  Authorised Signatory <b>PROPRIETOR</b> AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<b>Tax Invoice:</b>		<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Taxation <input type="checkbox"/> Triplicate for Supplier			
<b>AO ENTERPRISES</b> X302, Vashree, Colaba, Vashree (E), Mumbai - 79 Mob: +91-9679288107 Email: aoenterprises.tra@gmail.com		Invoice No: 2	PO No: PO/280/17-19				
GSTIN:		Invoice Date: 05/08/2017	PO Date: 11/07/2017				
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:	Library		Name:	Library			
Address:	VES Institute Of Technology Hastur Adram Memorial Complex, Colaba, Chowr, Re Marg, Chantur, Mumbai-400074		Address:	VES Institute Of Technology Hastur Adram Memorial Complex, Colaba, Chowr, Re Marg, Chantur, Mumbai-400074			
GSTIN:			GSTIN:				
State: Maharashtra	State Code	27	State: Maharashtra	State Code	27		
<b>Sr. No.</b>	<b>Description of Goods and Services</b>		<b>HSN</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Taxable Total</b>
1	Lakshmi Kantilam	Computational Error And Complexity in Science And Engineering	4901	1	10986	25.00%	10489.5
<b>Total</b>				1			10489.50
<b>Total Amount In Words:</b> Ten Thousand Four Hundred And Ninety Rupees Only					KST	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.					<b>Grand</b>		10489.50
					<b>Round off</b>		10489
<b>Terms &amp; conditions</b> 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.					<b>For AO ENTERPRISES</b>  AUTHORIZED SIGNATORY <b>PROPRIETOR</b>		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 3792, Ghatge Road, Vardol (T), Mumbai - 71 Mob: +91 9819218187 Email: aoenterprises16@gmail.com GSTIN: 27AVGVA392H180		Tax Invoices <input checked="" type="checkbox"/> Original for Receiver <input type="checkbox"/> Duplicate for Transmitter <input type="checkbox"/> Triplicate for Supplier						
Invoice No.	1	ISSUE	19/02/2017					
Invoice Date	22/02/2017	PO Date	25/01/2017					
Invoice Charge (Y/N)	N	Term of Supply	NET/30					
Name: Maharashtra	State Code: 27	Name: Maharashtra	State Code: 27					
<b>BUYER TO PARTY</b> Name: Librarian Address: VES Institute Of Technology (Joshi Adnan Memorial Complex, Collector Colony, Ra. Naka, Chinchwad, Maharashtra-400074) GSTIN:		<b>SELLER TO PARTY</b> Name: Librarian Address: VES Institute Of Technology (Joshi Adnan Memorial Complex, Collector Colony, Ra. Naka, Chinchwad, Mumbai-400074) GSTIN:						
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27					
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Totable Total		
1	Mohd. Farhan Electronics Devices & Circuits I	4901	5	373	20.00%	1500		
2	Alfonso Matardeas Electronics Devices & Circuits II	4901	5	123	10.00%	1200		
	An Introduction							
<b>Total</b>				<b>10</b>	<b>4000</b>	<b>5200.00</b>		
Total Amount In Words:						HSST	1%	0.00
Three Thousand And Two Hundred Rupees Only						CESS	0%	0.00
						SGST	1%	0.00
						<b>Grand</b>		<b>5200.00</b>
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes						<b>Round off</b>		<b>5200.00</b>
Terms & conditions: 1. Goods are not returnable. 2. Payment to be made within 45 days of receipt of invoice, post which interest of 18% p.a. would be charged on the total amount.						<b>For AO ENTERPRISES</b>  Authorized Signatory AO PROPRIETOR		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Form for the purchase of books, journals, magazines, newspapers, etc. (Form No. 01)

Sl. No. of Book: 01002

Name of the Author: [Handwritten]

Name of the Publisher: [Handwritten]

Name of the Book: [Handwritten]

Price: [Handwritten]

Total Price: [Handwritten]

Quantity: [Handwritten]

Total Amount: [Handwritten]

Remarks: [Handwritten]

Signature of the Librarian: [Handwritten]

Date: [Handwritten]

Stamp of the Library: [Circular Stamp]



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**AG ENTERPRISES**  
 8/12C, Vardhola, Thane (E), Maharashtra - 400005  
 Mob: 9920798811  
 Email: ag.enterprises@rediffmail.com

**BILL TO PARTY**  
 Name: VIVEKANAND EDUCATION SOCIETY  
 Address: VIVEKANAND EDUCATION SOCIETY, COLLEGE, COLLECTOR'S COLONY, CHAMBUR, MUMBAI - 400074  
 GSTIN: 2701200001  
 State: Maharashtra State Code: 27

**SHIP TO PARTY**  
 Name: VIVEKANAND EDUCATION SOCIETY  
 Address: VIVEKANAND EDUCATION SOCIETY, COLLEGE, COLLECTOR'S COLONY, CHAMBUR, MUMBAI - 400074  
 GSTIN: 2701200001  
 State: Maharashtra State Code: 27

Sl. No.	Description of Goods and Services	HSN	Qty	Unit Price	Unit Price	Discount %	Taxable Value
1	Books: Mechanical (Manufacturing Science & Technology)	995	1	22.00	22.00	12.00	19.36
Total Taxable Amount							221.30
Total Invoice amount in words - Five Thousand Five Hundred Ninety Three Rupees							221.30
							0.00
							0.00
							0.00
<b>GRAND TOTAL</b>							<b>221.30</b>

**NOTE:** The prices mentioned above are as per the respective suppliers and hence do not include any further charges.

**For AG ENTERPRISES**  
*[Signature]*  
 PROPRIETOR

**CASH MEMO** Mob: 9029093128  
**Dhiraj Xerox**  
 Computer Printout,  
 Spiral Binding, Lamination, Stationery  
 Viral Hart Complex, Collectors Colony,  
 Chembur, Mumbai - 400 074.

No. **4585** Date **14/7/17**

S/No.	Particulars	Rate	Amount	P.
1)	956 printout	80p	765	₹
<b>TOTAL</b>			<b>765</b>	<b>₹</b>

Goods once sold not to be taken back  
 E & O.E.

*[Signature]*



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 2012, Chhatrapati Shivaji Maharaj, Thane (W), Mumbai - 40 T.A.N. : 022-25420420 Email: ao-enterprises@rediffmail.com		<b>For Invoice:</b> <input checked="" type="checkbox"/> Corporate Accounts <input type="checkbox"/> Expenses for Students <input type="checkbox"/> Expenses for Supplies											
Invoice No: A/2012/00001 Invoice Date: 20/07/12		Bill No: P/1206/117/12 Bill Date: 20/07/12											
Invoice Charge (V No): State: Maharashtra    State Code: 27		Place of Supply: Thane (W) State: Maharashtra    State Code: 27											
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>											
Name: Librarian Address: VES Institute Of Technology Hada, Akasa Memorial Complex, Chhatrapati Shivaji Maharaj, Thane (W), Mumbai - 400174		Name: Librarian Address: VES Institute Of Technology Hada, Akasa Memorial Complex, Chhatrapati Shivaji Maharaj, Thane (W), Mumbai - 400174											
State: Maharashtra    State Code: 27		State: Maharashtra    State Code: 27											
<b>Bill</b>		<b>Description of Goods and Services</b>		<b>HSN</b>		<b>Qty.</b>		<b>Unit</b>		<b>Discount %</b>		<b>Taxable Total</b>	
No.		Particulars											
		Vijay Mahesh		Institutional Service from India		4011		01		270		25.00%	
		<b>Total</b>										<b>2902.5</b>	
<b>Total Amount in Words:</b> One Thousand Nine Hundred And Ninety Three Rupees Only										GST: 0% CEST: 0% SUT: 0%		Grand Total: 2902.5 Round off: 00	
NOTE: The prices mentioned above are as per the respective publications and hence are subject to change if the prices change.										<b>For AO ENTERPRISES</b>  Anand Proprietor AO ENTERPRISES			
<b>Terms &amp; Conditions:</b> 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.													





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<b>AO ENTERPRISES</b>		<input type="checkbox"/> Tax Exempt <input type="checkbox"/> Debit for GST (Invoice) <input type="checkbox"/> Supplier Invoice						
Sales Invoice No. VES/IT/2020/100 Date: 27/05/2020		Invoice No.	100/2020/100					
Invoice Date: 27/05/2020		Invoice Date	27/05/2020					
Bill To: VES, Vivekanand Education Society's Institute of Technology, Mumbai-400074		Bill To	VES, Vivekanand Education Society's Institute of Technology, Mumbai-400074					
Bill From: AO Enterprises, Mumbai-400074		Bill From	AO Enterprises, Mumbai-400074					
State: Maharashtra, Pin Code: 400074		State	Maharashtra, Pin Code: 400074					
<b>FILE TO FACTY</b>		<b>SHIP TO PARTY</b>						
Name	AO Enterprises	Name	AO Enterprises					
Address	VES, Vivekanand Education Society's Institute of Technology, Mumbai-400074	Address	VES, Vivekanand Education Society's Institute of Technology, Mumbai-400074					
State	Maharashtra, Pin Code: 400074	State	Maharashtra, Pin Code: 400074					
GSTIN: 27AAEAE1234E		GSTIN: 27AAEAE1234E						
State: Maharashtra, Pin Code: 400074		State: Maharashtra, Pin Code: 400074						
PAN: ABCDEFGH		PAN: ABCDEFGH						
Sl. No.	Description of Goods and Services		HSN	Qty	Unit	Tax Price (INR)	Invoice %	Taxable Total
	Article	Title						
1	Goods	Printing Work (Computer)	9951	1	100 INR	100 INR	20.00%	120 INR
						Total Amount: 120 INR		120 INR
Amount In Words:						100 INR	0%	0 INR
Eight Demand Six Hundred And Seventy Eight Rupees Only:						100 INR	0%	0 INR
						<b>GRAND TOTAL:</b>		120 INR
						Round Off:		0 INR
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 30 days of receipt of invoice from which amount due to you would be charged on the total amount.						<b>For AO ENTERPRISES</b>  Proprietor		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 1/101, Ghatge Complex, Takkli (In. Mumbai) - 40 Tel: 022-25444444 Email: aoenterprises@rediffmail.com		<input checked="" type="checkbox"/> Invoice for Payment <input type="checkbox"/> Invoice for Transport <input type="checkbox"/> Invoice for Receipt						
Invoice No.		AOE/2019/00017	Invoice Date	29/08/2019				
Invoice Date		29/08/2019	Invoice Time	10:00:00 AM				
Business Name / GSTIN			Place of Supply					
State - Maharashtra		State Code	27	State - Maharashtra				
		State Code	27					
<b>BUYER PARTY</b>		<b>SELLER PARTY</b>						
Name	Vivekanand Education Society's Institute of Technology		Name	AO Enterprises				
Address	Hadarshi Adnan Memorial Complex, Dahanu Chowk, 42.142, Dist. Thane, Maharashtra-400034		Address	Hadarshi Adnan Memorial Complex, Dahanu Chowk, 42.142, Dist. Thane, Maharashtra-400034				
GSTIN			GSTIN					
State - Maharashtra		State Code	27	State - Maharashtra				
		State Code	27					
No.	Description of Goods and Services		HSN	QS	Unit Price	Discount %	Taxable Total	
1	Introduction To Neural Networks using matlab s/c		9017	15	600	22.00%	7356	
Total				15			7054.00	
Total Amount In Words:						IGST	8%	564.32
Seven Thousand Nine Hundred And Fifty Six Rupees Only						CGST	9%	634.86
						SGST	9%	634.86
						Grand		7054.00
						Round off		7116
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to changes if the rates change.						<b>For AO ENTERPRISES</b>  Authorized Signatory <b>PROPRIETOR</b>		
Terms & conditions:								
1. Goods once sold cannot be returned.								
2. Payment to be made within 45 days of receipt of goods, post which interest @ 12-14 p.a. would be charged on the total amount.								



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Reprography & E-library Suppliers  
 41, Chhatrapati Shivaji Road  
 Near Sankar Hotel, Bandra (West),  
 Mumbai - 400050  
 Tel: 30226417006 / 3010083550 Email: info@readersworld.com

**INVOICE**

Invoice No: 41939

Invoice Date: 08/11/14

Invoice To: Vivekanand Education Society's  
 Institute of Technology  
 Pooja Nagar, Mumbai Campus  
 Collection Centre  
 Mumbai - 400044

Sl No	ISBN	BOOK	PRICE	Qty	Unit	AMOUNT	TAXES	NET AMT
1	9781113333333	Adobe Photoshop CS6 (64-bit)	19,999.00	1	EA	19,999.00	0.00	19,999.00
2	9780131111111	Adobe Photoshop Elements 12 (64-bit)	12,999.00	1	EA	12,999.00	0.00	12,999.00
3	9781113333333	Adobe Photoshop CS6 (64-bit) + Elements 12 (64-bit)	32,998.00	1	EA	32,998.00	0.00	32,998.00
Total for all items =						65,996.00		65,996.00
Shipping Charges (Flat Rate)								1,515.00
<b>GRAND TOTAL</b>								<b>67,511.00</b>

41939-41939  
T

Terms & Conditions: For READERS WORLD



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**S Chand and Company Limited**  
 Registered Office: T261, Ram Nagar, Ghat Road, New Delhi-110029  
 Regional Office: 2nd Floor, 1st Cross, 133, Ashokrao Wankar Marg, 4th Flr, SPC,  
 Market, Mumbai  
 Ph: 201 279881 Fax: 022 4271982 E-mail: schanand@vsnl.com  
 GSTIN No: 07AAW0233C1DP

### BILL OF SUPPLY

Doc No:	11100000	Transporter's Name:	
Order No:	100000000	Mode of Transport:	
Doc Date:	26-07-2017	Vehicle No:	
Order No:	100000000	Place of Supply:	Mumbai
Order Date:	26-07-2017	Date of Issue:	
Payment Due Date:			
Freight:			
Customer Ref No:	100000000		

**Ship To:** S Chand and Company Limited  
 V.E.S. Institute of Technology  
 100000000  
 Chennai  
 Mumbai-400001

**Agent:**  
 GSTIN No: 07AAW0233C1DP  
 PAN No: 11100000

**Remarks:**

Sl. No.	Material Code	Title/Author	HSN/SAC	Pub.	Qty.	Rate	Disc. %	Amount
1	100000000	100000000	999	SCD			0%	4342.50
Total								4342.50
Freight & Handling Charges								0.00
Rounding Off								0.00
Net Amount								4342.50

Amount in words: **INR FOUR THOUSAND FORTY THREE Rupees Only**

Delivery No: 500488455  
 Issued By: Manish Kumar

**Terms & Conditions:**

- All the amounts shall be paid by firm bank cheque only.
- Our responsibility commences only once the goods have been delivered. Any loss or damage to the goods in transit shall be the responsibility of the customer.
- Material shall be delivered within the specified time period.
- Delivery is not returnable and any return shall be at the discretion of S Chand and Company Limited.
- Customer should be aware of S Chand and Company Limited.

Bank Name: ICICI BANK LTD  
 Branch: S Chand and Company Limited, 2nd Floor, 1st Cross, 133, Ashokrao Wankar Marg, 4th Flr, SPC, Market, Mumbai

**41540-946**

Head Office: S Chand and Company Limited, T261, Ram Nagar, Ghat Road New Delhi-110029  
 Ph: +91 11 23672100 Fax: +91 11 23672448 Email: info@schandpublishing.com  
 Customer Care No (Toll Free): 18003570250, WhatsApp No: +91 7281675264



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**AO ENTERPRISES**

Address: [Address] Phone: [Phone]  
GSTIN: [GSTIN] UPI: [UPI]

Bill To: [Name] [Address] [City] [State] [Pin Code]

Bill From: [Name] [Address] [City] [State] [Pin Code]

Sl. No.	Description of Goods and Services	HSN	Qty	Unit	Rate	Discount %	Taxable Total
1	Books	4911	1		450	22.00%	351
2	ERP Field	4811	10		400	22.00%	3120
3	Magaz	4901	1		540	22.00%	421.2
4	Card	4902	1		625	22.00%	485.5
5	Hand Insr	4903	1		375	22.00%	291.75
6	Labr	4904	8		670	22.00%	5316
Total			12		2600		23044.50

Total Amount in Words: Twenty Five Thousand Six Hundred and Four Rupees Only

Grand Total: 23044.50

For AO ENTERPRISES  
[Signature]  
PROPRIETOR



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 INDEPENDENT & LIBRARY SUPPLIERS  
 41, Chhatrapati Shivaji Maharaj, 2nd Floor, 1st Cross,  
 Near Chhatrapati Shivaji Maharaj, Mumbai - 400005  
 Tel: 022-26417865 / 261463358 Fax: 26-26417865

**INVOICE**

Vivekanand Education Society's Institute of Technology Chhatrapati Shivaji Maharaj, 2nd Floor, 1st Cross, Chhatrapati Shivaji Maharaj, Mumbai - 400005		INVOICE No. - 107 Invoice Date: 20/08/2018 Invoice To: VESIT Date: 20/08/2018 Invoice From: RW	
--	--	--	--

Sl. No.	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL
1	10	EA	ADVANCED MICROPROCESSOR KIT	174.50	1745.00	174.50	1919.50
2	10	EA	DIGITAL IMAGE PROCESSING KIT	100.00	1000.00	100.00	1100.00
3	10	EA	PROFESSOR'S MICROPROCESSOR KIT	150.00	1500.00	150.00	1650.00
4	10	EA	ADVANCED MICROPROCESSOR KIT	100.00	1000.00	100.00	1100.00
<b>Total</b>					<b>5245.00</b>	<b>524.50</b>	<b>5769.50</b>

*41999-1063*  
T.

Total No. of Items = 40      Total 5769.50      5769.50

Bank Name: The State Bank of India, Pay to the Order of

Invoice No: RW/107/2018

Invoice Date: 20/08/2018

Invoice To: VESIT

Invoice From: RW

**FOR READERS WORLD**

*[Signature]*



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Importers & Library Suppliers  
 41, Chagal Road, Bandra West,  
 Near Dukes Road, Mumbai-400050  
 Tel: 022-25447087 / 022-25447088 Email: info@readersworld.com

**INVOICE**

Maharashtra Education Society's Institute of Technology Institute Building Customer's Billing Address Mumbai-400014	INVOICE No: 934 Date: 08/04/2014 Invoice No: P5200017 09 Date: 08/04/2014 Billing to: Bill To: Bill From: Bill To:
---	---

Sl. No.	Quantity	Description	Unit	Rate	Net Total	Price	Amount	Tax	Net Total
1	1	Learning Statistics & Probability Analysis with Python and R: A Guide to Data Science	Per Unit	4400.00	4400.00	0.00	4400.00	0.00	4400.00
<i>4400.00</i> <i>P</i>								Total No. of Pages: 4 Total: 5,239.24 4,400.00	
Payment Mode: By Bank Transfer/ Cash Only								Postage/ freight: 0.00 Ex. Chrg. Desc:	
								<b>NET TOTAL: 4,400.00</b>	

**Terms & Conditions:**

Copyright © Readers World Pvt. Ltd. All rights reserved. This invoice is subject to the terms and conditions of the contract between the parties. The invoice is valid for 30 days from the date of issue. The invoice is not valid if it is not paid within the specified period. The invoice is not valid if it is not paid within the specified period. The invoice is not valid if it is not paid within the specified period.

For READERS WORLD  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Wholesalers & Library Suppliers  
#1, Chaper Road, Shop No. 2,  
Near Dadasaheb Phalke, Borivali (West),  
Mumbai-400092  
Tel: 827 2641288 / 9820053388 Email: rd\_gang@readersworld.com

**INVOICE**

Invoice No. 884 Date: 12 Aug 2014  
Order No. RD20140514 Date: 07 Aug 2014  
Delivery To: \_\_\_\_\_  
C/O: \_\_\_\_\_  
Dist: Borivali  
Cust Code: 1000

**Bill To:** Vivekanand Education Society's  
Institute of Technology  
Mansarovar, Borivali (West) Campus  
Chaper Road, Chaper  
Mumbai-400074

Sl. No.	ITEM	QUANTITY	UNIT	PRICE	TAX	QTY	UNIT	PRICE	GRAND TOTAL	AMT. PAID
1	STENOGRAPHIC	10	Each	749.00	1498.00				1498.00	

143015-10064  
T.

Total No. of Books = 10 Total 7,490.00 5,992.00  
Postage/Fright etc. 0.00  
R/S. Cash Del. \_\_\_\_\_  
NET TOTAL 1 5,992.00

Pay to order: Rs Five Thousand Nine Hundred Ninety Two Only

**TERMS & Conditions**

For READERS WORLD



Checked By: \_\_\_\_\_





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> P/N 2, Ganga Chowk, Vile Parle (W) Mumbai, 40 Ph: 26124044 Email: aoenterprises2@gmail.com		Tax Invoice <input checked="" type="checkbox"/> Original Bill <input type="checkbox"/> Duplicate Bill <input type="checkbox"/> Copy Bill for Supplier				
		Invoice No: AOE/000017	HS No: 000044/0000			
Invoice Date: 04/11/2017		PO Date: 04/11/2017				
Invoice Type: N		Place of Supply: Maharashtra		HS Code: 27		
State: Maharashtra		State Code: 27	State: Maharashtra			
State Code: 27		State Code: 27				
<b>BUYER PARTY</b> Name: VES Institute of Technology Address: Pooja Advani Memorial Complex, Cellular Colony, 40 Manz, Chhatra, Mumbai-400074 GSTIN:		<b>SUPPLIER PARTY</b> Name: AO Enterprises Address: Pooja Advani Memorial Complex, Cellular Colony, 40 Manz, Chhatra, Mumbai-400074 GSTIN:				
State: Maharashtra		State Code: 27	State: Maharashtra			
State Code: 27		State Code: 27				
Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Books	9501	1	175	20.00%	120
2	Books	4901	1	500	20.00%	400
3	Books	4901	2	110	20.00%	176
4	Books	3401	6	100	20.00%	480
Total			10			766
Total Amount In Words:		1057	2%	3.02		
Seven Thousand Six Hundred And Fifty Rupees Only		1057	0%	0.00		
		1057	0%	0.00		
GST: The prices mentioned above are net per the respective suppliers and hence are subject to change if the same change.		Grand		766.00		
		Round off		766		
Terms & conditions: Goods must be held against the payment. Payment to be made within 45 days of receipt of goods, and which interest @ 18 % p.a. would be charged for the over amount.		For AO ENTERPRISES  Authorised PROPRIETOR AO ENTERPRISES				



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 200, ... ... ...		Tax Status: <input checked="" type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Company																																	
Invoice No. AO/2021/...		Invoice Date: 11/02/2021																																	
Invoice To: ...		Invoice To: ...																																	
Invoice From: ...		Invoice From: ...																																	
Branch: Maharashtra State Code: 21 State: Maharashtra		Branch: Maharashtra State Code: 21 State: Maharashtra																																	
<b>SUPPLIER PARTY</b> Name: ... Address: ... City: ...		<b>BUYER PARTY</b> Name: ... Address: ... City: ...																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description of Goods and Services</th> <th>HSN</th> <th>Qty</th> <th>Unit Price</th> <th>Net Price (DNR)</th> <th>Discount %</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Books - Principles of Self-Concepting</td> <td>980</td> <td>15</td> <td>400</td> <td>6000</td> <td>22.00%</td> <td>4680</td> </tr> <tr> <td>2</td> <td>Books - Digital India Programme</td> <td>980</td> <td>15</td> <td>420</td> <td>6300</td> <td>22.00%</td> <td>4860</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>120</td> <td>12300</td> <td></td> <td>9540</td> </tr> </tbody> </table>		No.	Description of Goods and Services	HSN	Qty	Unit Price	Net Price (DNR)	Discount %	Taxable Total	1	Books - Principles of Self-Concepting	980	15	400	6000	22.00%	4680	2	Books - Digital India Programme	980	15	420	6300	22.00%	4860	Total				120	12300		9540	Total Taxable Amount: 9540 GST @ 18%: 1717.20 Total Invoice Amount: 11257.20	
No.	Description of Goods and Services	HSN	Qty	Unit Price	Net Price (DNR)	Discount %	Taxable Total																												
1	Books - Principles of Self-Concepting	980	15	400	6000	22.00%	4680																												
2	Books - Digital India Programme	980	15	420	6300	22.00%	4860																												
Total				120	12300		9540																												
NOTE: The prices mentioned above are net of applicable taxes and hence are subject to change if the tax rates change.		<b>For AO ENTERPRISES</b>  Authorised Signatory PROPRIETOR																																	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 20/1, Dinkar Park Road, Malabar Hill, Mumbai - 400017 Phone: 022-26025640 Email: aoenterprises@rediffmail.com		Tax Invoice <input checked="" type="checkbox"/> Original for Supplier <input checked="" type="checkbox"/> Original for Consignee <input type="checkbox"/> Duplicate for Supplier																																			
Invoice No: A020000009		Invoice Date: 23.11.2019																																			
Invoice Qty: 100.000000		Invoice Price: 13961.00																																			
Invoice Date: 23.11.2019		Invoice Qty: 100.000000																																			
Invoice Price: 13961.00		Invoice Qty: 100.000000																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Business Class (TIN)</th> <th>N</th> <th>Place of Supply</th> <th>Pincode</th> </tr> <tr> <td>Maharashtra</td> <td>27</td> <td>Mumbai, Maharashtra</td> <td>400017</td> </tr> </table>				Business Class (TIN)	N	Place of Supply	Pincode	Maharashtra	27	Mumbai, Maharashtra	400017																										
Business Class (TIN)	N	Place of Supply	Pincode																																		
Maharashtra	27	Mumbai, Maharashtra	400017																																		
<b>BILL TO PARTY</b>		<b>FROM PARTY</b>																																			
Name: The Proprietor	Name: The Proprietor	Address: V.E.S Institute of Technology																																			
Address: V.E.S Institute of Technology	Address: V.E.S Institute of Technology	B.C. Mang. Chembur																																			
B.C. Mang. Chembur	B.C. Mang. Chembur	Mumbai-400074																																			
Mumbai-400074	Mumbai-400074																																				
GATE No: Maharashtra		State Code: 27																																			
State Code: 27		State Code: 27																																			
State Code: 27		State Code: 27																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sl. No.</th> <th colspan="2">Description of Goods and Services</th> <th rowspan="2">HSN</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit Price</th> <th rowspan="2">Discount (%)</th> <th rowspan="2">Taxable Total</th> </tr> <tr> <th>Author</th> <th>Title</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Textbook</td> <td>Classic Data Structures</td> <td>995</td> <td>01</td> <td>495</td> <td>0%</td> <td>495</td> </tr> <tr> <td>2</td> <td>Textbook</td> <td>Engineering Mechanics</td> <td>885</td> <td>21</td> <td>625</td> <td>0%</td> <td>13125</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td><b>21</b></td> <td></td> <td></td> <td><b>13620</b></td> </tr> </tbody> </table>				Sl. No.	Description of Goods and Services		HSN	Qty	Unit Price	Discount (%)	Taxable Total	Author	Title	1	Textbook	Classic Data Structures	995	01	495	0%	495	2	Textbook	Engineering Mechanics	885	21	625	0%	13125	<b>Total</b>				<b>21</b>			<b>13620</b>
Sl. No.	Description of Goods and Services		HSN		Qty	Unit Price						Discount (%)	Taxable Total																								
	Author	Title																																			
1	Textbook	Classic Data Structures	995	01	495	0%	495																														
2	Textbook	Engineering Mechanics	885	21	625	0%	13125																														
<b>Total</b>				<b>21</b>			<b>13620</b>																														
Total amount in words: Thirteen Thousand Eight Hundred and Sixty One Rupees Only Total Taxable Amount: 13620.00																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>CGST</td> <td>18%</td> <td>2451.60</td> </tr> <tr> <td>SGST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td></td> <td><b>13861.60</b></td> </tr> <tr> <td>Amount Off</td> <td></td> <td>13861.60</td> </tr> </table>				IGST	0%	0.00	CGST	18%	2451.60	SGST	0%	0.00	<b>GRAND TOTAL</b>		<b>13861.60</b>	Amount Off		13861.60																			
IGST	0%	0.00																																			
CGST	18%	2451.60																																			
SGST	0%	0.00																																			
<b>GRAND TOTAL</b>		<b>13861.60</b>																																			
Amount Off		13861.60																																			
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the prices change.																																					
Terms & conditions: 1. Goods once sold, cannot be returned. 2. Payment to be made within 7 days of receipt of invoice, post which interest @ 2% should be charged on the total amount.		<b>For AO ENTERPRISES</b> Authorized Signatory  AO ENTERPRISES PROPRIETOR																																			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**AD ENTERPRISES**  
Plot No. 10, Sector 10, Vashi, Dist. Thane, Maharashtra - 401 201  
Tel: 022-25422211  
Email: ad.enterprises@adgroup.com

Invoice No: AD/2019/10 Date: 01/11/2019

Invoice To: AD/2019/10 Date: 01/11/2019

---

Business Type (S.7)		4	Place of Supply (State)		
State (Maharashtra)	Tax Code	27	State (Maharashtra)	Tax Code	27

---

BILL TO PARTY			BILL FROM PARTY		
Name:	Dr. Principal		Name:	Dr. Principal	
Address:	V.E.S. Institute of Technology, W.C. Gang, Chembur, Mumbai - 400074		Address:	V.E.S. Institute of Technology, W.C. Gang, Chembur, Mumbai - 400074	
State:	State Code	27	State (Maharashtra)	State Code	27

---

No.	Description of Goods and Services	HSN	Qty	Unit Price	Disc. %	Taxable Total
1	Hardware Data Services using C.	9901	15	140	22.00%	1617
<b>Total</b>						<b>15</b>

---

Total amount in words - <u>Rs. One and Three Hundred and Fifteen Rupees Only</u>	Total Taxable Amount	<b>1617</b>
	CGST	9%
	SGST	9%
	IGST	9%
	<b>GRAND TOTAL</b>	<b>1617</b>
	<b>Round Off</b>	<b>(00)</b>

---

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

**Terms & conditions:**

1. Credit Invoice will cannot be returned.

2. Payment to be made within 15 days of receipt of invoice, post which interest @ 18% would be charged on the first amount.

**For AD ENTERPRISES**

Authorized Signature  
*[Signature]*  
NILESH K. SHINDE



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 1001, Jambhale Industrial Estate, Jambhale - 401 101 Dist. - Thane (Maharashtra) Phone: 022-25544444		Tax Address: <input checked="" type="checkbox"/> Higher Education <input checked="" type="checkbox"/> Public Institution <input type="checkbox"/> Individual Supplier	
Invoice No: <b>AO/001/20</b> Date: <b>20/08/2020</b>		Invoice Date: <b>20/08/2020</b> Invoice Cycle: <b>00000017</b>	
Bill To Party: <b>AO Enterprises</b> State: Maharashtra      State Code: <b>27</b>		Bill To Party: <b>The Principal</b> State: Maharashtra      State Code: <b>27</b>	
Description of Goods and Services S. No.      Particulars      Title      Qty      Unit      Unit Price (INR)      Discount %      Taxable Total			
1. Hardware      Computer Monitor      1      1      2000      0%      2000			
Total		3	
Total amount in words: Two Thousand and Ninety Eight Only		Total Taxable Amount: <b>2000.00</b>	
		IGST: 12%      240.00	
		CGST: 6%      120.00	
		SGST: 6%      120.00	
(T) The price mentioned above are as per the respective quotations and hence any variation of charges of the supplier/contractor		GRAND TOTAL: <b>2460.00</b>	
		Round Off: <b>0.00</b>	
Terms & conditions: Goods once sold cannot be returned. Payment to be made within 15 days of receipt of invoice, post which interest @ 18% would be charged on the total amount.		For AO ENTERPRISES  PROPRIETOR	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<input type="checkbox"/> Regular Bill <input checked="" type="checkbox"/> Invoice for Debit <input type="checkbox"/> Invoice for Credit																																														
<b>AO ENTERPRISES</b> 114/1, Dadasaheb Phalke, V. Kulkarni, Mumbai - 40 Pin - 400002 Email - anand@aoenterprises.com		Invoice No: <b>41400001</b> Date: <b>27/08/2018</b>	Invoice Total: <b>28000.00</b> Total GST: <b>2240.00</b>																																													
Invoice Charge (%)      5      Place of Supply:      Maharashtra		Date:      27/08/2018      State:      Maharashtra      State Code:      27	Total GST:      2240																																													
<b>BUYER PARTY</b>		<b>SELLER PARTY</b>																																														
Name:	M. S. Chavan	Name:	AO Enterprises																																													
Address:	V. Kulkarni, V. Kulkarni, V. Kulkarni	Address:	V. Kulkarni, V. Kulkarni, V. Kulkarni																																													
City:	Mumbai - 400002	City:	Mumbai - 400002																																													
State:	Maharashtra	State:	Maharashtra																																													
Pin Code:	400002	Pin Code:	400002																																													
GSTIN:      270800123456789      GSTIN:      270800123456789		GSTIN:      270800123456789      GSTIN:      270800123456789																																														
State: Maharashtra      State Code: 27		State: Maharashtra      State Code: 27																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th colspan="2">Description of Goods and Services</th> <th>HSN</th> <th>Qty</th> <th>Unit</th> <th>List Price (INR)</th> <th>Discount %</th> <th>Taxable Total</th> </tr> <tr> <th>No.</th> <th>Article</th> <th>Title</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Chalkboard</td> <td>Classroom</td> <td>9999</td> <td>10</td> <td>2500</td> <td>25000</td> <td>10%</td> <td>22500</td> </tr> <tr> <td>2</td> <td>Marker</td> <td>Classroom</td> <td>9999</td> <td>10</td> <td>2240</td> <td>22400</td> <td>0%</td> <td>22400</td> </tr> <tr> <td colspan="8" style="text-align: right;"><b>Total</b></td> <td><b>44900</b></td> </tr> </tbody> </table>				No.	Description of Goods and Services		HSN	Qty	Unit	List Price (INR)	Discount %	Taxable Total	No.	Article	Title							1	Chalkboard	Classroom	9999	10	2500	25000	10%	22500	2	Marker	Classroom	9999	10	2240	22400	0%	22400	<b>Total</b>								<b>44900</b>
No.	Description of Goods and Services		HSN	Qty	Unit	List Price (INR)	Discount %	Taxable Total																																								
No.	Article	Title																																														
1	Chalkboard	Classroom	9999	10	2500	25000	10%	22500																																								
2	Marker	Classroom	9999	10	2240	22400	0%	22400																																								
<b>Total</b>								<b>44900</b>																																								
Total amount in words: Ten Thousand Four Thousand and Fifty Five Rupees Only						Total Taxable Amount:      44900		Total GST:      3592																																								
NOTE: The prices mentioned above are as per the invoice particulars and hence are subject to change if the nature of items.						GST:      3592		Total GST:      3592																																								
						<b>NET TOTAL</b> 48492		<b>Grand Total</b> 52084																																								
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 10 days of receipt of invoice, and which amount to 10% would be charged of the total amount.						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>For AO ENTERPRISES</b>            Proprietor       </div>																																										



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

		<b>AO ENTERPRISES</b> X-102, Ganga Chokade, Vikhroli (E), Mumbai - 79 Pin - 401 103 (Mumbai) Email: <a href="mailto:info@aoenterprises.com">info@aoenterprises.com</a>		<b>Vat Number:</b> <input checked="" type="checkbox"/> Original Vat Number <input type="checkbox"/> Duplicate Vat Number <input type="checkbox"/> Temporary Vat Number			
GSTIN:		Invoice No.	AO/11/18/01	Invoice Date	18/07/18		
GSTIN:		Invoice Date	18/07/18	Invoice Time	12:43:04		
Invoice Charge (Y/N)	N	Place of Supply	MAHARASHTRA				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
<b>BILL TO PARTY</b>			<b>BUYER'S PARTY</b>				
Name:	Liberate		Name:	Liberate			
Address:	Vivekanand Education Society's Institute of Technology Hansa Adishi Memorial Complex, Colaba District, Re. Mang. Chattrai, Mumbai-400029		Address:	Vivekanand Education Society's Institute of Technology Hansa Adishi Memorial Complex, Colaba District, Re. Mang. Chattrai, Mumbai-400029			
GSTIN:			GSTIN:				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
<b>Description of Goods and Services</b>			HSN	Qty	Unit Price	Invoice %	Taxable Total
Sr.	Address	Title					
1	Mumbai	Web Designing Service	999	1	430	22.00%	430
2	Mumbai	Editing The Social Web	999	1	435	22.00%	435
3	Mumbai	Manual Language Programming	999	1	430	22.00%	430
							1300
<b>Total Amount to Which:</b>							1300
<b>Three Thousand One Hundred And Twenty Rupees Only</b>							1300
NOTE: The prices mentioned above are net of respective applicable taxes and hence are subject to change if the conditions change.							1300
Terms & conditions:							1300
1. Goods once sold cannot be returned.							1300
2. Payment to be made within 42 days of receipt of invoice, post which interest @ 18% p.a. would be charged on the total amount.							1300
			<b>FOR AO ENTERPRISES</b>  Authorized Signatory <b>PROPRIETOR</b>				



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> Flat 2, Sahakar Complex, Vardol, (E) Goregaon - 40 Genl. Dis. 401402/02 Email: <a href="mailto:aoenterprises@gmail.com">aoenterprises@gmail.com</a> Tel: 022-25508088		<b>Tax Status:</b> <input checked="checked" type="checkbox"/> Company Exempted <input type="checkbox"/> Partnership Firm <input type="checkbox"/> Proprietorship				
<b>Supplier No:</b> VES0220201 <b>Invoice Date:</b> 21/08/2018 <b>Invoice No:</b> 0118011		<b>Particulars:</b> 401402/02 21/08/2018				
<b>Invoice Type (E/S):</b> A <b>Invoice Reference:</b> State Code: 27		<b>Plant / Shop:</b> VES, Sahakar <b>State:</b> Maharashtra <b>State Code:</b> 27				
<b>BUYER DETAILS:</b> <b>Name:</b> VES <b>Address:</b> VES Institute of Technology Sahakar Complex, Vardol, Goregaon (E), Mumbai - 401402 Contact: 022-25508088		<b>BUYER PARTY:</b> <b>Name:</b> VES <b>Address:</b> VES Institute of Technology Sahakar Complex, Vardol, Goregaon (E), Mumbai - 401402 <b>State:</b> Maharashtra <b>State Code:</b> 27				
<b>Sl. No.</b>	<b>Description of Goods and Services</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount %</b>	<b>Taxable Total</b>
1001	Digital Communication	1	HRD	800	22.00%	672.00
1002	Network Hardware For (324101447)...	10	HRD	480	22.00%	4704.00
<b>Total</b>						<b>4118.88</b>
<b>Total Amount In Words:</b> Four Thousand One Hundred And Eighteen Rupees Only.					<b>SUNT:</b> 274.40 <b>CGST:</b> 906.00 <b>IGST:</b> 138.48	<b>Grand Total:</b> 4118.88 <b>Round off:</b> 4118.88
<b>NOTES:</b> The prices mentioned above are as per the respective publishers and prices are subject to change if the catalog changes. <b>Terms &amp; conditions:</b> 1. Goods may not be returned. 2. Payment to be made within 45 days of receipt of invoice, and hence a penalty of 18% p.a. would be charged for late payment.						
					<b>For AO ENTERPRISES</b>  Authorised Signatory AO ENTERPRISES <b>PROPRIETOR</b>	





# Vivekanand Education Society's Institute of Technology


(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

BILL SUPPLIER		BILL TO PARTY			
 <b>AO ENTERPRISES</b> Plot No. 1, Vignesh Compound, Vardol (off. Mumbai - 401 Mob: 9820042817 Email: aoesales@aoenterprises.com		Tax Status: <input type="checkbox"/> General Bill Recipient <input type="checkbox"/> Registered Tax Payer <input type="checkbox"/> Supplier to Supplier			
Invoice No: 0011201905		Invoice Date: 05/05/2019			
Period: 01/04/2019		Period: 01/04/2019			
Revenue Charge (1.5%)		Place of Supply: GUJARAT			
Sgst: Maharashtra		Sgst: Maharashtra			
BILL SUPPLIER		BILL TO PARTY			
Name: The Principal Address: V.E.S. Institute of Technology B.V. Marg, Chembur Mumbai - 400074 GSTIN:		Name: The Principal Address: V.E.S. Institute of Technology B.V. Marg, Chembur Mumbai - 400074 GSTIN:			
State: Maharashtra		State: Maharashtra			
Sgst: Maharashtra		Sgst: Maharashtra			
Description of Goods and Services		QTY	Unit Price	Discount %	Taxable Total
S. No. Author Title					
1 Muller Introduction to machine learning with python		1	1200	10.0%	936.00
Total					936.00
Total Amount In Words				10%	0.00
One thousand And Thirty Six Rupees Only				0%	0.00
				10%	0.00
					936.00
					936.00
NOTE: The prices mentioned above are as per the respective publishers and liable for change if the edition changes.					
Goods once sold cannot be returned. Payment to be made within 15 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.					
		<b>For AO ENTERPRISES</b> <b>A.O. Enterprises</b> Authorized Signatory <b>PROPRIETOR</b> AO ENTERPRISES			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<b>AO ENTERPRISES</b>		<input checked="" type="checkbox"/> Original Invoices <input type="checkbox"/> Duplicate Invoices <input type="checkbox"/> Triplicate Invoices					
21/2, Gokul Compound, Vikhroli (E), Mumbai - 79 Mob: 9922121212 Email: aoes@aoenterprises.in@gmail.com GSTIN: 27AVSPCE2971E2		Invoice No: A01881027	HSN: 499	Invoice Date: 25/01/2018	Invoice Time: 10:13am	Invoice No: 1164028	
Revenue Charge (Y/N):	N	Place of Supply:	MUMBAI				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
BILL TO PARTY			SUB TO PARTY				
Name:	The Principal		Name:	The Principal			
Address:	V.E.S Institute of Technology R.C. Marg, Chembur Mumbai-400024		Address:	V.E.S Institute of Technology R.C. Marg, Chembur Mumbai-400024			
GSTIN:			GSTIN:				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
Sl. No.	Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Author: N/Akshi Jain	Title: Digital Forensic	499	20	499	23.00%	7684.6
				20			7684.60
<b>Total Amount In Words</b>					TGST	6%	0.00
Seven Thousand Six Hundred And Eighty Five Rupees Only					COST	0%	0.00
					SGST	0%	0.00
					Grand		7684.60
					Round off		7685.00
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.					 Authorized Signatory <b>PROPRIETOR</b> <b>AO ENTERPRISES</b>		
Terms & conditions: 1. Goods once sold cannot be returned. 2. Payment to be made within 15 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.							



# Vivekanand Education Society's Institute of Technology

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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">KORE, Sion, Mumbai, Western (B) Region - 400 031              Mob: 9920221180              Email: aoprinters@gmail.com</p>		<input checked="" type="checkbox"/> Commercial Document <input checked="" type="checkbox"/> Used only for Transactions <input type="checkbox"/> Employee P.A. Receipt				
Invoice No: 9019081006		MC No:	9019081006			
Invoice Date: 16/08/2022		RTI No:	011175044			
Invoice Cycle (Y/M)	N	Place of Supply	Mumbai			
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27			
BUYER PARTY		SELLER PARTY				
Name: Umesha	Name: Umesha	Address: VES Institute Of Technology, Haram Ashram Memorial Complex, Colaba, Joshi Bldg, Mang. Chawl, Mumbai-400024				
Address: VES Institute Of Technology, Haram Ashram Memorial Complex, Colaba, Joshi Bldg, Mang. Chawl, Mumbai-400024	Address: VES Institute Of Technology, Haram Ashram Memorial Complex, Colaba, Joshi Bldg, Mang. Chawl, Mumbai-400024	GSTIN:				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27			
Sl. No.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Book: Part 114 Complete Reference	4901	10	51.25	22.80%	8775
2	SHAWA Business Correspondence	4901	2	575	22.80%	448.5
	<b>Total</b>					<b>9223.50</b>
Total Amount in Words: <b>Nine Thousand Two Hundred And Twenty Four Rupees Only</b>				IGST	0%	0.00
				CGST	0%	0.00
				SGST	0%	0.00
				<b>Grand</b>		<b>9223.50</b>
				<b>Round off</b>		<b>30.54</b>
<p>NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.</p> <p>Terms &amp; 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.</p>						
				<p><b>For AO ENTERPRISES</b></p> <p><i>(Signature)</i>              Authorized Signatory              AO PROPRIETOR</p>		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">KAYE Road, Chembur, West of CH. Number - 25              Phone : +91 9021008331              Email : aoenterprises1@gmail.com</p>		<input checked="" type="checkbox"/> Original Invoice <input type="checkbox"/> Duplicate Invoice <input type="checkbox"/> Retained Invoice							
GSTIN: _____		Invoice No.:	AO/2021/04	Invoice Date:	01/07/2021	Invoice To:	Vivekanand Education Society's Institute of Technology		
Reverse Charge (RC):	W	Place of Supply:	Mumbai	State:	MH	State Code:	22		
State: Maharashtra	State Code: 22	State: Maharashtra	State Code: 22						
<b>BUYER PARTY</b>				<b>SELLER PARTY</b>					
Name:	Vivekanand Education Society's Institute of Technology			Name:	Vivekanand Education Society's Institute of Technology				
Address:	Hindu Aghori Memorial Complex, Collector Colony, 62 Marg, Chembur, Mumbai-400074			Address:	Hindu Aghori Memorial Complex, Collector Colony, 62 Marg, Chembur, Mumbai-400074				
GSTIN:	_____			GSTIN:	_____				
State: Maharashtra	State Code: 22	State: Maharashtra	State Code: 22						
Sl. No.	Author	Title	Unit Price	Qty	Unit Price	Discount %	Taxable Total		
1	Armit	Packet Analyst With Wireshark	4901	2	980	22.50%	770.54		
2	Armit	Data Networking with Packet Tracer	4901	2	980	22.50%	770.54		
3	Armit	Computer Networking	4901	2	980	22.50%	770.54		
4	Armit	Introduction to Electrodynamics	4901	50	24505	22.50%	18857.5		
				<b>61</b>			<b>22485.60</b>		
Total Amount in Words: Twenty Two Thousand Four Hundred And Eighty Five Rupees Only							IGST	0%	0.00
							CGST	0%	0.00
							SGST	0%	0.00
							Grand		22485.60
							Round off		22485.60
(NOT) 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.									
<b>For AO ENTERPRISES</b>  Authorised Signatory <b>PROPRIETOR</b> AO ENTERPRISES									



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**SAMRAT XEROX CENTER**

Date: 2/2/18

PARTICULARS	QTY.	RATE	AMOUNT
<del>REPAIR</del>			80/-
COLOR XEROX			2
SPRAL BINDING			
EXAMINATION			
COMPUTER WORK			
OFFICE WORK			
TV REPAIRING			
FAX			
STATIONERY			
Labour Cost			Total Rs. 80/-

42291  
 Stock Xerox T  
 for Dept  
 24/2/18  
 (Whom?)



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

SELLER PARTY			BUYER PARTY			
Name	Address	GSTIN	Name	Address	GSTIN	
AO ENTERPRISES	Vivekanand Education Society's Institute of Technology Vivekanand Education Society's Institute of Technology Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj		AO ENTERPRISES	Vivekanand Education Society's Institute of Technology Vivekanand Education Society's Institute of Technology Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj Chhatrapati Shivaji Maharaj		
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27			
Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1. Sensor Test Analyser With Python		8507	1	2538.18	22.00%	2538.18
<b>Total</b>						<b>2538.18</b>
Total Amount in Words:				₹22	0%	0.00
Five Thousand Five Hundred And Ninety Eight Rupees Only				₹00	0%	0.00
				₹00	0%	0.00
NOTE: The prices mentioned above are as per the quotation submitted and hence are subject to change if the edition changes.				Grand:		2538.18
				Round off		2599
<b>Terms &amp; Conditions:</b> 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 for the total amount.				<b>For AO ENTERPRISES</b>  Authorized Signatory <b>PROPRIETOR</b> AO ENTERPRISES		



# Vivekanand Education Society's Institute of Technology

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 <b>AO ENTERPRISES</b>		<input checked="" type="checkbox"/> Transport Management <input type="checkbox"/> Computerizing Equipment <input type="checkbox"/> Instrumental Supplies																																																			
K.P.S. Centre, Chembur, (Offical) (1) Thane, (2) Main : (1) 26220027 Email : aoenterprises@rediffmail.com		Invoice No. : 000122015    PO No. : 000122015	Invoice Date : 00/02/2015    PO Date : 00/02/2015																																																		
Invoice Order (7/31) : <b>N</b> Order of Supply : <b>Material</b>		State : Maharashtra    State Code : <b>27</b>																																																			
<b>SUPPLIER DETAILS</b> Name : AO Enterprises Address : VES Institute of Technology Ground Floor, Sankeshwar Complex, Colaba Colony, W. Marg, Chembur, Mumbai-400074 GSTIN : State : Maharashtra    State Code : <b>27</b>		<b>SYNDENTITY</b> Name : <b>Iteration</b> Address : VES Institute of Technology Higher & Board Memorial Complex, Colaba Colony, W. Marg, Chembur, Mumbai-400074 GSTIN : State : Maharashtra    State Code : <b>27</b>																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Description of Goods and Services</th> <th>HSN</th> <th>Qty</th> <th>Unit</th> <th>Discount %</th> <th>Taxable Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Book : <b>DATA</b> Beginning Visual C++ 2012 Programming</td> <td>4901</td> <td>2</td> <td>EA</td> <td>23.00%</td> <td>968.00</td> </tr> <tr> <td>2</td> <td>Book : <b>SPREADSHEET</b> Beginning Access 2010 in CS &amp; VB</td> <td>4901</td> <td>2</td> <td>EA</td> <td>23.00%</td> <td>1076.00</td> </tr> <tr> <td>3</td> <td>Book : <b>EXCEL</b> Professional Access 2010 in CS &amp; VB</td> <td>4901</td> <td>2</td> <td>EA</td> <td>23.00%</td> <td>1154.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>3460.00</b></td> </tr> </tbody> </table>		Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total	1	Book : <b>DATA</b> Beginning Visual C++ 2012 Programming	4901	2	EA	23.00%	968.00	2	Book : <b>SPREADSHEET</b> Beginning Access 2010 in CS & VB	4901	2	EA	23.00%	1076.00	3	Book : <b>EXCEL</b> Professional Access 2010 in CS & VB	4901	2	EA	23.00%	1154.00	<b>Total</b>						<b>3460.00</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IGST</td> <td>1%</td> <td>0.00</td> </tr> <tr> <td>CSS</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td>SST</td> <td>0%</td> <td>0.00</td> </tr> <tr> <td><b>Grand</b></td> <td></td> <td><b>3460.00</b></td> </tr> <tr> <td><b>Round off</b></td> <td></td> <td><b>3460</b></td> </tr> </table>		IGST	1%	0.00	CSS	0%	0.00	SST	0%	0.00	<b>Grand</b>		<b>3460.00</b>	<b>Round off</b>		<b>3460</b>
Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total																																															
1	Book : <b>DATA</b> Beginning Visual C++ 2012 Programming	4901	2	EA	23.00%	968.00																																															
2	Book : <b>SPREADSHEET</b> Beginning Access 2010 in CS & VB	4901	2	EA	23.00%	1076.00																																															
3	Book : <b>EXCEL</b> Professional Access 2010 in CS & VB	4901	2	EA	23.00%	1154.00																																															
<b>Total</b>						<b>3460.00</b>																																															
IGST	1%	0.00																																																			
CSS	0%	0.00																																																			
SST	0%	0.00																																																			
<b>Grand</b>		<b>3460.00</b>																																																			
<b>Round off</b>		<b>3460</b>																																																			
<b>Total Amount in Words:</b> Three Thousand Four Hundred and Sixty Rupees Only		GST : The prices mentioned above are as per the respective publishers and hence are subject to change if the editions change.																																																			
<b>Terms &amp; conditions:</b> Goods once sold cannot be returned. Payment to be made within 45 days of receipt of invoice, post which interest @ 18% p.a. should be charged on the total amount.		<b>For AO ENTERPRISES</b>  Authorized Signatory <b>AO PROPRIETOR</b>																																																			



# Vivekanand Education Society's Institute of Technology

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		<input checked="" type="checkbox"/> Design for Supplier <input type="checkbox"/> Invoice for Purchase <input type="checkbox"/> Invoice for Supplier							
<b>AO ENTERPRISES</b> K-171, 4th Cross Road, Haveli (E), Mumbai - 19 MUM - 401 001 (92200001) EMAIL: aoes@vivekanand.edu.in		Invoice No.:	AO/0007/002	PO No.:	PO/000017/00				
GSTIN:		Invoice Date:	29/04/2018	PO Date:	22/04/2018				
Invoice Charge (1/0)	N	City of Supply:	MUMBAI						
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27						
BUYER PARTY:			SUPPLIER PARTY:						
Name:	Vivekanand		Name:	AO Enterprises					
Address:	Vivekanand Institute of Technology Maula Akbar Memorial Complex, Collector Colony, R.C. Marg, Chembur, Mumbai-400074		Address:	Vivekanand Institute of Technology Maula Akbar Memorial Complex, Collector Colony, R.C. Marg, Chembur, Mumbai-400074					
GSTIN:			GSTIN:						
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27						
Sl. No.	Description of Goods and Services		HSN	Qty.	Unit Price	Discount %	Taxable Total		
1	Star Exts	Learning to master python	4901	2	443	23.00%	685.30		
Total							685.30		
Total Amount in Words:							IGST	0%	0.00
Six Hundred And Eighty Five Rupees Only							CGST	0%	0.00
							SGST	0%	0.00
							Grand		685.30
							Round off		00
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.							<b>For AO ENTERPRISES</b>  Authorised Signatory <b>PROPRIETOR</b> AO ENTERPRISES		
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.									





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**READERS WORLD**  
Importers & Library Suppliers  
41, 2nd Floor, Bhandarkar Road,  
Dadar (West), Mumbai-400028  
Tel: 022-26417961 / 022-26417962 Email: info@readersworld.com

Order No: 123456789 **INVOICE**

Vivekanand Education Society's Institute of Technology Mumbai-400074		INVOICE NO: 0001 Invoice Date: 12/01/2018 Invoice To: [Blank] Invoice For: [Blank] Invoice Date: [Blank]	Date: 12/01/2018 Due: 12/01/2018
--	--	--	-------------------------------------

Sl. No.	Code	Author	Title	Unit	Qty	Unit Price	Disc %	Net Price	Amount	Pages	Net Total
1	978811111111	John Doe	Book: Java Programming, 2nd Edition	Book	2	100	10	88	176	200	1,760.00
2	978811111111	John Doe	Book: JavaScript, 2nd Edition	Book	2	100	10	88	176	200	1,760.00
3	978811111111	John Doe	Book: Python, 2nd Edition	Book	2	100	10	88	176	200	1,760.00

Total No. of Books: 6      Total: 3,006.00      2,854.80

Net Total: 2,854.80 (Rupees Two Thousand Eight Hundred Eighty Four and 80 Paise Only)

REMARKS:	Payment (Page 1)	1000
	5% Cash Disc	142.74
	<b>NET TOTAL</b>	<b>2,855.00</b>

Terms & Conditions:  
 1. Delivery and price of books are subject to change without notice.  
 2. Late order charges will be applied to all orders received after the specified date.  
 3. All orders are subject to our credit policy.  
 4. All orders are subject to our credit policy.  
 5. All orders are subject to our credit policy.

For READERS WORLD  
*[Signature]*

Checked By: \_\_\_\_\_ Page No: \_\_\_\_\_ Date: \_\_\_\_\_



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 <b>AO ENTERPRISES</b>		<input checked="" type="checkbox"/> Export for Overseas <input type="checkbox"/> Import for Overseas <input type="checkbox"/> Domestic Supply					
BRIDGE, Durgam Chawl Road, 4th Floor, 211, Westgate, 25 Floor, -411 005 Mumbai-25 Phone: +91 22 55252137 Email: ao.enterprises.11@gmail.com		Invoice No.	AO/02/2008/001				
GSTIN:		Invoice Date	14/12/2008				
Reverse Charge (Y/N): <b>N</b>		Place of Supply:	MUMBAI				
State: Maharashtra	State Code: 27	State: Maharashtra	State Code: 27				
<b>BUYER DETAILS</b> Name: VES Institute of Technology Address: H.N. Keshavnagar Memorial Complex, Colaba Colony, 1st Marg, 4th Floor, Mumbai-400 004 GSTIN: State: Maharashtra State Code: 27		<b>SELLER DETAILS</b> Name: AO Enterprises Address: BRIDGE, Durgam Chawl Road, 4th Floor, 211, Westgate, Colaba, Colony, 1st Marg, 4th Floor, Mumbai-400 004 GSTIN: State: Maharashtra State Code: 27					
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total	
1	Brookwood Introduction to Data Compression	4902	7	1.75	23.00%	865.25	
2	Peterson Computer Networks	4903	3	6006.00	30.00%	3603.00	
Total			10			4468.25	
Total Amount in Words: <b>Five Thousand Four Hundred And Seventy Three Rupees Only</b>						IGST: 0%	0.00
						CST: 2%	0.00
						SST: 0%	0.00
						Grand	4468.25
						Round off	0.00
NOTE: The prices mentioned above are as per the respective published and hence are subject to change if the edition changes.						<b>For AO ENTERPRISES</b>  Authorized Signatory AO ENTERPRISES <b>PROPRIETOR</b>	
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.							



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

BILL TO PARTY			Bill TO PARTY		
Name	Vivekanand Education Society's Institute of Technology		Name	Vivekanand Education Society's Institute of Technology	
Address	Vivekanand Education Society's Institute of Technology, Veer Narayana Marg, Chembur, Mumbai - 400074		Address	Vivekanand Education Society's Institute of Technology, Veer Narayana Marg, Chembur, Mumbai - 400074	
State	Maharashtra	State Code	27	State	Maharashtra
		State Code	27	State Code	27
<b>Total Amount in Words:</b> Three Thousand Five Hundred And Eighty Eight Rupees Only			Total Amount in Words: Three Thousand Five Hundred And Eighty Eight Rupees Only		
NOTE: The prices mentioned above are as per the respective suppliers and hence are subject to change if the suppliers change.			NOTE: The prices mentioned above are as per the respective suppliers and hence are subject to change if the suppliers change.		
Terms & conditions: 1. Goods are to be delivered as per the order. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 12 % p.a. would be charged on the total amount.			For AO ENTERPRISES  Authorized Signatory AO ENTERPRISES PROPRIETOR		



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">             Plot No. 10, Sector 10, Vashi, Dist. Mumbai - 40              Mob: 9822222222              Email: info@aoenterprises.com           </p>		<input checked="" type="checkbox"/> Dispatched by Rail <input type="checkbox"/> Cash on Delivery <input type="checkbox"/> Invoice on Supply				
Invoice No.: AO/ENT/2020/01 Invoice Date: 01/01/2020		PO No.: PO/2020/01 PO Date: 01/01/2020				
Receiver's Name: AO Enterprises State: Maharashtra State Code: 21		Place of Supply: Mumbai State: Maharashtra State Code: 21				
<b>BUYER'S PARTY</b> Name: AO Enterprises Address: VES Institute of Technology 10/10 Sector 10, Vashi, Dist. Mumbai - 40 Colony, K. M. Chaudhari, Mumbai - 400074 State: Maharashtra State Code: 21		<b>SELLER'S PARTY</b> Name: AO Enterprises Address: VES Institute of Technology 10/10 Sector 10, Vashi, Dist. Mumbai - 40 Colony, K. M. Chaudhari, Mumbai - 400074 State: Maharashtra State Code: 21				
Sr. No.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Forouzan Computer Networks	9104	15	735	22.00%	8365.50
Total						8365.50
Total Amount in Words:						8365.50
Eight Thousand Three Hundred And Sixty Six Rupees Only						8365.50
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						Grand Total: 8365.50
Terms & conditions: 1. Goods on a C.O.D. basis are 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 <b>PROPRIETOR</b>



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AG ENTERPRISES</b> 11115, Bhandari Complex, Vardoli (S), Mumbai - 79 Mob: +91 9821111117 Email: ag.ventures@rediffmail.com		<input checked="" type="checkbox"/> C/Print/Handwritten <input type="checkbox"/> Quotation for Customers <input type="checkbox"/> Invoice for Supplier						
Invoice No.:		AG/2020/00	RT No.:	412250271128				
Invoice Date:		11/08/2020	PI Date:	02/16/2020				
Invoice Charge (INR)		0	Place of Supply: MUMBAI					
State: Maharashtra		State Code: 27	State Code: 27					
BILL TO PARTY		SHIP TO PARTY						
Name: VES Institute Of Technology		Name: VES Institute Of Technology						
Address: Bhandari Appara Memorial Complex, Colaba District, Jc. Bhandari, Chembur, Mumbai-400074		Address: Bhandari Appara Memorial Complex, Colaba District, Jc. Bhandari, Chembur, Mumbai-400074						
GSTIN:		GSTIN:						
State: Maharashtra		State: Maharashtra						
State Code: 27		State Code: 27						
S. No.			HSN	Qty.	Unit Price	Discount %	Taxable Total	
Description of Goods and Services								
1.	Computer	AP MATHS IV EMX Kumbhujkar	4901	10	570	10.00%	8736	
2.	Computer	AP MATHS IV Computer Kumbhujkar	4901	15	570	10.00%	7182	
Total				25			15918.00	
Total Amount in Words:							INR	15918.00
Fifteen Thousand Five Hundred And Eighteen Rupees Only							INR	0.00
							INR	0.00
NOTY: The prices mentioned above are as per the respective publications and hence are subject to change if the edition changes.							Grand	15918.00
							Round off	15918
Terms & conditions 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice; post which interest @ 3% p.a. would be charged on the due amount.							<b>AG ENTERPRISES</b>  Authorized Signatory AG ENTERPRISES PROPRIETOR	



# Vivekanand Education Society's Institute of Technology



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<h2 style="margin: 0;">AO ENTERPRISES</h2> <p style="font-size: small; margin: 0;">P/2572, Sector - 1, Vashi, Mumbai - 401208              Phone: +91 22 25424307              Email: ao.enterprises.in@gmail.com</p>		Tax Invoice <input checked="" type="checkbox"/> Original Invoice Copy <input type="checkbox"/> Duplicate for Customer <input type="checkbox"/> Duplicate for Supplier				
Invoice No.: <b>AO/140002/15</b> PO No.: <b>PT/201415/14</b> Invoice Date: <b>12/08/14</b> Invoice Date: <b>25/08/14</b>						
Invoice Charge (VAT) <b>IN</b> Place of Supply / Municipality State / Maharashtra    State Code <b>27</b> State / Maharashtra    State Code <b>27</b>						
<b>Supplier Address</b> Name: <b>Librarian</b> Address: <b>VIS Institute Of Technology,                  Yashwantrao Chavan Memorial Complex, Cutback,                  Colaba, W. Marg, Chennai, Mumbai-400074</b> GSTIN: <b></b> State: <b>Maharashtra</b> State Code: <b>27</b>		<b>BUYER DETAILS</b> Name: <b>Librarian</b> Address: <b>VIS Institute Of Technology,                  Yashwantrao Chavan Memorial Complex, Cutback,                  Colaba, W. Marg, Chennai, Mumbai-400074</b> GSTIN: <b></b> State: <b>Maharashtra</b> State Code: <b>27</b>				
Sl. No.	Description of Goods and Services	HSN	Qty	Unit Price	Amount ₹	Taxable Total
1	Books Author: <b>Prof. Arun K. Chaturvedi</b> Title: <b>Professional Ethics</b>	4801	5	₹50	₹250.00	₹250
2	Books Author: <b></b> Title: <b>Corporate Social Responsibility</b>	4801	5	₹50	₹250.00	₹250
<b>Total</b>						<b>₹500.00</b>
<b>Total Amount in Words</b>						<b>₹500.00</b>
<b>Three Thousand Five Hundred And Ten Rupees Only</b>						<b>₹500.00</b>
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						<b>IGST</b> 0%
						<b>CGST</b> 0%
<b>Terms &amp; conditions:</b> 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 30 % p.a. would be charged on the total amount.						<b>Grand</b> <b>₹500.00</b>
						<b>Round off</b> <b>₹500.00</b>
<b>For AO ENTERPRISES</b>  Authorized Signatory <b>AO ENTERPRISES</b> PROPRIETOR						



# Vivekanand Education Society's Institute of Technology

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 <b>AO ENTERPRISES</b> 107/7A, 3/6B/1, ... Phone: 481413278001 Email: ...		Tax Invoice <input type="checkbox"/> B2B (GSTIN Mandatory) <input type="checkbox"/> B2C (GSTIN Not Mandatory) <input type="checkbox"/> Hybrid (B2B/B2C)					
Invoice No: 107/7A/3/6B/1/... Invoice Date: 01/04/2024		Bill No: ... Bill Date: ...					
Invoice Type: ... Invoice Category: ...		Invoice Status: ... Invoice Type: ...					
Invoice Category (VAT): ... State: Maharashtra State Code: 27		Place of Supply: ... State (Maharashtra) State Code: 27					
<b>BUYER PARTY</b> Name: ... Address: ... City: ... State: Maharashtra State Code: 27		<b>SELLER PARTY</b> Name: ... Address: ... City: ... State: Maharashtra State Code: 27					
<b>ITEMS</b>		HSN	Qty	Unit Price	Discount %	Taxable Total	
No.	Author	Title					
1	Jainmalda	AP Maths 11 Part 1 (Kishorji)	4001	20	520	21.00%	621.6
2	Jainmalda	AP Maths 11 Part 2 (Kishorji)	4001	20	520	21.00%	621.6
3	Jainmalda	AP Maths 11 Part 3 (Kishorji)	4001	15	330	21.00%	399.3
Total				55			1642.5
Total Amount in Words: Twenty Three Thousand Four Hundred And Fourty Two Rupees Only		GST CGST 21% 345.00 SGST 21% 345.00 Grand 2342.50 Round off 2342.50					
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 and which interest @ 28 % p.a. would be charged on the total amount.							
<b>For AO ENTERPRISES</b>  Proprietor AO ENTERPRISES							



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**READERS WORLD**  
Importers & Library Suppliers  
41, Chhatrapati Shivaji Maharaj Road, Bandra (West)  
Mumbai 400050  
Tel: 822 2447266 / 255885842 Email: rd@readersworld.com

Order No: 111701111

**INVOICE**

INVOICE No: 1982 Date: 20 Nov 2019  
Invoice Date: 20 Nov 2019  
Invoice To: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Vivekanand Education Society's  
Institute of Technology  
Mumbai 400074

Sl. No.	ISBN	Author	Title	Pub	Qty	Unit Price	Price	Trade Disc	Net Price	Amount
1	9788130228221	Prakash	THE GREAT INDIAN CIVILIZATION	Prakash	20	1000.00	20000.00	10%	18000.00	18000.00
Total No. of Books = 20									Total =	18000.00
GST (18%) = 3240.00									Total GST =	3240.00
Total Invoice Value =									21240.00	21240.00

TERMS & CONDITIONS:  
1. Delivery of books is subject to the availability of stock.  
2. Delivery of books is subject to the availability of stock.  
3. Delivery of books is subject to the availability of stock.  
4. Delivery of books is subject to the availability of stock.  
5. Delivery of books is subject to the availability of stock.

For READERS WORLD  
*[Signature]*





# Vivekanand Education Society's Institute of Technology

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AO ENTERPRISES		AO ENTERPRISES		AO ENTERPRISES	
<b>AO ENTERPRISES</b> 1001, Ghatge Road, Vikramaji Marg, 27 4th Floor, 4th Floor, 4th Floor 4th Floor, 4th Floor, 4th Floor 4th Floor, 4th Floor, 4th Floor		Contact No.: 4411111111 E-mail: info@aoenterprises.com GSTIN: 27AAAC0000000000		Contact No.: 4411111111 E-mail: info@aoenterprises.com GSTIN: 27AAAC0000000000	
Business Class (CN) State: Maharashtra      Tax Code: 27		Trade / Goods State: Maharashtra      Tax Code: 27		Business Class (CN) State: Maharashtra      Tax Code: 27	
<b>AO ENTERPRISES</b>			<b>AO ENTERPRISES</b>		
Name: The Institute Address: V.E.S. Institute of Technology Vivekanand Education Society 1001, Ghatge Road 4th Floor, 4th Floor, 4th Floor 4th Floor, 4th Floor, 4th Floor GSTIN: 27AAAC0000000000 State: Maharashtra      Tax Code: 27		Name: The Institute Address: V.E.S. Institute of Technology Vivekanand Education Society 1001, Ghatge Road 4th Floor, 4th Floor, 4th Floor 4th Floor, 4th Floor, 4th Floor GSTIN: 27AAAC0000000000 State: Maharashtra      Tax Code: 27			
Description of Goods and Services		HSN	SN	Rate	Amount
Author	Title				
Nikhil Kulkarni	Digital Signal Processing	9781	00	1000	9781.00
Total					9781.00
Assessment Details					
Discounted Price (Incl. of GST) and Invoice Fee (Incl. of GST)					9781.00
E. The prices mentioned above are as per the respective publishers and should be subject to change if the author changes the prices.					9781.00
Total					9781.00
				For AO ENTERPRISES Authorised Signatory AO ENTERPRISES PROPRIETOR	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> 2002, Laxmi Chokkar, Vashi, E, Mumbai - 40 Mob: 9822430987 Email: anand@aoenterprises.com URL: www.aoenterprises.com				<b>AO Enterprises</b> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Original for Invoice Duplicate for Retention Triplicate for Payment	
Project No.		AO/2024		P/2 No.		P/2024/111	
Invoice Date		Date: 08/02/2024		Folio No.		Date: February 08 2024	
Invoice Charge Cycle		5		Page of Page		10/1000	
State: Maharashtra		TAXT No.		Tax Identification		22	
<b>BUYER DETAILS</b> Name: AO Enterprises Address: VES Institute of Technology Wilson Dalvi Chaudhari Mumbai-400774 GSTIN:				<b>SELLER DETAILS</b> Name: AO Enterprises Address: VES Institute of Technology Wilson Dalvi Chaudhari Mumbai-400774 GSTIN:			
State: Maharashtra		Tax Code: 22		State: Maharashtra		Tax Code: 22	
Description of Goods and Services		QTY	UNIT	UNIT PRICE	TAXES %	Taxable Total	
1	Dr. Security Communication systems(Antispam & DigiD)	10	00	934.00	0%	934.00	
Total				934.00	0%	934.00	
<b>Amount In Words:</b> Four thousand Eight Hundred and Thirty Four Rupees Only. INR/- The above mentioned value is of all the respective quantities and having no impact to change if the invoice change.				Grand		3030.00	
Terms & conditions: Goods must be delivered to customer. Payment to be made within 30 days of receipt of invoice, and a late penalty of 18% p.a. shall be charged in the final invoice.				Grand		3334.00	
				Net Total		3334.00	

For AO Enterprises  
 Authorized Signatory  
 M. Parthasarathy  
 PROPRIETOR

42175



# Vivekanand Education Society's Institute of Technology



(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

<b>AO ENTERPRISES</b> 17/19, Ghatkopar (East), Mumbai - 400 078 Mob: 9820122222 (Pvt) Maharashtra Government		For Invoice <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Invoice No. <b>ACT/18/0104</b> Invoice Date: <b>24th March 2018</b>		Bill No. <b>18000721224</b> Invoice Date: <b>24th March 2018</b>	
		Bill To: <b>AO ENTERPRISES</b> Bill No: <b>18000721224</b>		Bill To: <b>AO ENTERPRISES</b> Bill No: <b>18000721224</b>		Bill To: <b>AO ENTERPRISES</b> Bill No: <b>18000721224</b>	
<b>BUYER'S DETAILS</b> Name: <b>AO Enterprises</b> Address: <b>17/19 Ghatkopar (East) Mumbai - 400 078</b> Contact: <b>9820122222</b> GSTIN: <b>27AABR0000001</b>		<b>SELLER'S DETAILS</b> Name: <b>AO Enterprises</b> Address: <b>Vivekanand Education Society's Institute of Technology, Ghatkopar (East) Mumbai - 400 078</b> GSTIN: <b>27AABR0000001</b>		<b>BUYER'S DETAILS</b> Name: <b>AO Enterprises</b> Address: <b>17/19 Ghatkopar (East) Mumbai - 400 078</b> GSTIN: <b>27AABR0000001</b>		<b>SELLER'S DETAILS</b> Name: <b>AO Enterprises</b> Address: <b>Vivekanand Education Society's Institute of Technology, Ghatkopar (East) Mumbai - 400 078</b> GSTIN: <b>27AABR0000001</b>	
<b>ITEMS</b> No.   Material   Qty   Rate   Tax   Total		<b>ITEMS</b> No.   Material   Qty   Rate   Tax   Total		<b>ITEMS</b> No.   Material   Qty   Rate   Tax   Total		<b>ITEMS</b> No.   Material   Qty   Rate   Tax   Total	
1   Sph/1   Computer Algorithms-2nd   100   400   400   40000		2   Bagha   Internet of Things   100   220   220   22000		3   RC Sharma   Business Correspondence and report writing   100   300   300   30000		<b>TOTAL</b> 300   14   140000   140000	
<b>Amount In Words:</b> Rupees Four Thousand and Seven Hundred Only		<b>Amount In Words:</b> Rupees Four Thousand and Seven Hundred Only		<b>Amount In Words:</b> Rupees Four Thousand and Seven Hundred Only		<b>Amount In Words:</b> Rupees Four Thousand and Seven Hundred Only	
<b>NOTE:</b> The prices mentioned above are as per the respective policies and are subject to change if the market changes.		<b>NOTE:</b> The prices mentioned above are as per the respective policies and are subject to change if the market changes.		<b>NOTE:</b> The prices mentioned above are as per the respective policies and are subject to change if the market changes.		<b>NOTE:</b> The prices mentioned above are as per the respective policies and are subject to change if the market changes.	
<b>Terms &amp; Conditions:</b> 1. Goods shall be delivered as per order. 2. Payment to be made within 15 days of receipt of goods, with a 1% discount if 10% bill is not charged on the total amount.		<b>Terms &amp; Conditions:</b> 1. Goods shall be delivered as per order. 2. Payment to be made within 15 days of receipt of goods, with a 1% discount if 10% bill is not charged on the total amount.		<b>Terms &amp; Conditions:</b> 1. Goods shall be delivered as per order. 2. Payment to be made within 15 days of receipt of goods, with a 1% discount if 10% bill is not charged on the total amount.		<b>Terms &amp; Conditions:</b> 1. Goods shall be delivered as per order. 2. Payment to be made within 15 days of receipt of goods, with a 1% discount if 10% bill is not charged on the total amount.	
<b>Signature:</b> <i>[Signature]</i> <b>AO ENTERPRISES</b>		<b>Signature:</b> <i>[Signature]</i> <b>AO ENTERPRISES</b>		<b>Signature:</b> <i>[Signature]</i> <b>AO ENTERPRISES</b>		<b>Signature:</b> <i>[Signature]</i> <b>AO ENTERPRISES</b>	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

 <b>AO ENTERPRISES</b> C/572, Eastern Creekside, Vashi RD, Mumbai - 40 State - 401 454/98307 Email - aoesales@rediffmail.com GSTIN:		<b>Tax Invoice</b> <input checked="" type="checkbox"/> Regular Bill <input type="checkbox"/> Invoice for Debit Note <input type="checkbox"/> Invoice for Credit Note						
Invoice NO: AQ/2021/024 Invoice Date: 22 Mar 21 PO Date: 18-03-21		Invoice No: AQ/2021/024 Invoice Date: 22 Mar 21 PO Date: 18-03-21						
Reverse Charge (Y/N)	N	Name of Supply	Wholesale					
State - Maharashtra	State Code - 27	State - Maharashtra	Tax Code - 07					
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>						
Name:	Corporation	Name:	Library					
Address:	VES Institute Of Technology Kashi Advani Memorial Complex, 12th floor Colaba, K. K. Mang. Chawl, Mumbai-400074	Address:	VES Institute Of Technology Kashi Advani Memorial Complex, Colaba Colaba, K. K. Mang. Chawl, Mumbai-400074					
GSTIN:		GSTIN:						
State - Maharashtra	State Code - 27	State - Maharashtra	State Code - 27					
Sr.	Description of Goods and Services	ICD	Qty	Unit	Discount %	taxable Total		
1	Abdita Des Artificial Intelligence & Soft Computing	4801	1	275	20.00%	1140		
<b>Total</b>						1140.00		
Total Amount in Words:						IGST	0%	0.00
One Thousand Two Hundred And Forty Rupees Only						CGST	0%	0.00
						SGST	0%	0.00
						<b>Grand</b>		1240.00
						<b>Round off</b>		1240
<b>NOTE:</b> The prices mentioned above are as per the respective suppliers and hence are subject to change if the addition changes.						<b>For AO ENTERPRISES</b>  Authorized Signatory <b>PROPRIETOR</b>		
<b>Terms &amp; conditions:</b> 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.								



# Vivekanand Education Society's Institute of Technology

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**AG ENTERPRISES**  
AG Enterprises (India) Private Limited  
 2007, Maharashtra Sahakar Bhavan, 1st Floor, 107/108, Chhatrapati Shivaji Maharaj Road, Mumbai - 400 004

AG ENTERPRISES		AG ENTERPRISES	
<b>Name:</b>	AG Enterprises (India) Private Limited	<b>Name:</b>	AG Enterprises (India) Private Limited
<b>Address:</b>	2007, Maharashtra Sahakar Bhavan, 1st Floor, 107/108, Chhatrapati Shivaji Maharaj Road, Mumbai - 400 004	<b>Address:</b>	2007, Maharashtra Sahakar Bhavan, 1st Floor, 107/108, Chhatrapati Shivaji Maharaj Road, Mumbai - 400 004
<b>State:</b>	MH	<b>State:</b>	MH
<b>City:</b>	Mumbai	<b>City:</b>	Mumbai

AG ENTERPRISES		AG ENTERPRISES	
<b>Name:</b>	AG Enterprises (India) Private Limited	<b>Name:</b>	AG Enterprises (India) Private Limited
<b>Address:</b>	2007, Maharashtra Sahakar Bhavan, 1st Floor, 107/108, Chhatrapati Shivaji Maharaj Road, Mumbai - 400 004	<b>Address:</b>	2007, Maharashtra Sahakar Bhavan, 1st Floor, 107/108, Chhatrapati Shivaji Maharaj Road, Mumbai - 400 004
<b>State:</b>	MH	<b>State:</b>	MH
<b>City:</b>	Mumbai	<b>City:</b>	Mumbai

Sl. No.	Description of Investment	IPN	DP	Cost (Rs)	Dividend (%)	Interest (Rs)
1	AG Enterprises (India) Private Limited	999	1	100	10.00%	10.00
2	AG Enterprises (India) Private Limited	999	1	200	10.00%	20.00
3	AG Enterprises (India) Private Limited	999	1	300	10.00%	30.00
4	AG Enterprises (India) Private Limited	999	1	400	10.00%	40.00
5	AG Enterprises (India) Private Limited	999	1	500	10.00%	50.00
6	AG Enterprises (India) Private Limited	999	1	600	10.00%	60.00
7	AG Enterprises (India) Private Limited	999	1	700	10.00%	70.00
8	AG Enterprises (India) Private Limited	999	1	800	10.00%	80.00
9	AG Enterprises (India) Private Limited	999	1	900	10.00%	90.00
10	AG Enterprises (India) Private Limited	999	1	1000	10.00%	100.00
11	AG Enterprises (India) Private Limited	999	1	1100	10.00%	110.00
12	AG Enterprises (India) Private Limited	999	1	1200	10.00%	120.00
13	AG Enterprises (India) Private Limited	999	1	1300	10.00%	130.00
14	AG Enterprises (India) Private Limited	999	1	1400	10.00%	140.00
15	AG Enterprises (India) Private Limited	999	1	1500	10.00%	150.00
16	AG Enterprises (India) Private Limited	999	1	1600	10.00%	160.00
17	AG Enterprises (India) Private Limited	999	1	1700	10.00%	170.00
18	AG Enterprises (India) Private Limited	999	1	1800	10.00%	180.00
19	AG Enterprises (India) Private Limited	999	1	1900	10.00%	190.00
20	AG Enterprises (India) Private Limited	999	1	2000	10.00%	200.00
21	AG Enterprises (India) Private Limited	999	1	2100	10.00%	210.00
22	AG Enterprises (India) Private Limited	999	1	2200	10.00%	220.00
23	AG Enterprises (India) Private Limited	999	1	2300	10.00%	230.00
24	AG Enterprises (India) Private Limited	999	1	2400	10.00%	240.00
25	AG Enterprises (India) Private Limited	999	1	2500	10.00%	250.00
26	AG Enterprises (India) Private Limited	999	1	2600	10.00%	260.00
27	AG Enterprises (India) Private Limited	999	1	2700	10.00%	270.00
28	AG Enterprises (India) Private Limited	999	1	2800	10.00%	280.00
29	AG Enterprises (India) Private Limited	999	1	2900	10.00%	290.00
30	AG Enterprises (India) Private Limited	999	1	3000	10.00%	300.00



# Vivekanand Education Society's Institute of Technology

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38	Basic Goods	4001	1	111	10.00%	111
39	Advanced Level Experiments	4001	1	221	10.00%	221
40	Basic Expt	4001	1	105	10.00%	105
41	Advanced	4001	1	303	10.00%	303
42	Self Instructive Study	4001	1	180	10.00%	180
43	Advanced Expt	4001	1	115	10.00%	115
44	Self Instructive Study	4001	1	146	10.00%	146
45	Self Instructive Experiments	4001	1	219	10.00%	219
46	Theory Exam	4001	1	111	10.00%	111
47	Practical Exam	4001	1	111	10.00%	111
48	Self Instructive Experiments	4001	1	115	10.00%	115
49	Expt	4001	1	111	10.00%	111
50	Self Instructive	4001	1	115	10.00%	115
51	Self Instructive Experiments	4001	1	100	10.00%	100
52	Self Instructive Experiments	4001	1	100	10.00%	100
53	Self Instructive Experiments	4001	1	100	10.00%	100
54	Self Instructive Experiments	4001	1	100	10.00%	100
55	Self Instructive Experiments	4001	1	100	10.00%	100
56	Self Instructive Experiments	4001	1	100	10.00%	100
57	Self Instructive Experiments	4001	1	100	10.00%	100
58	Self Instructive Experiments	4001	1	100	10.00%	100
59	Self Instructive Experiments	4001	1	100	10.00%	100
60	Self Instructive Experiments	4001	1	100	10.00%	100
61	Self Instructive Experiments	4001	1	100	10.00%	100
62	Self Instructive Experiments	4001	1	100	10.00%	100
63	Self Instructive Experiments	4001	1	100	10.00%	100
64	Self Instructive Experiments	4001	1	100	10.00%	100
65	Self Instructive Experiments	4001	1	100	10.00%	100
66	Self Instructive Experiments	4001	1	100	10.00%	100
67	Self Instructive Experiments	4001	1	100	10.00%	100
68	Self Instructive Experiments	4001	1	100	10.00%	100
69	Self Instructive Experiments	4001	1	100	10.00%	100
70	Self Instructive Experiments	4001	1	100	10.00%	100
<b>Total</b>				<b>10284</b>		<b>9354.00</b>
<b>Total Amount in Words :</b>						
Ten Thousand Two Hundred And Fifty Four Rupees Only						
Note : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.						
<b>Grand</b> 9354.00						
<b>Round off</b> 9354						
<b>For AO Enterprises</b> Authorised Signatory <b>PROFESSOR</b> AO ENTERPRISES						



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Books 2016-17


Handwritten document, likely a library receipt or invoice, with a table and various handwritten notes.

Particulars	Amount (INR)
	1,200.00

PC NO. 684  
HINDI  
T  
LIBRARY

Bank: [unclear]  
Branch: [unclear]  
Account No: [unclear]  
IFSC Code: [unclear]

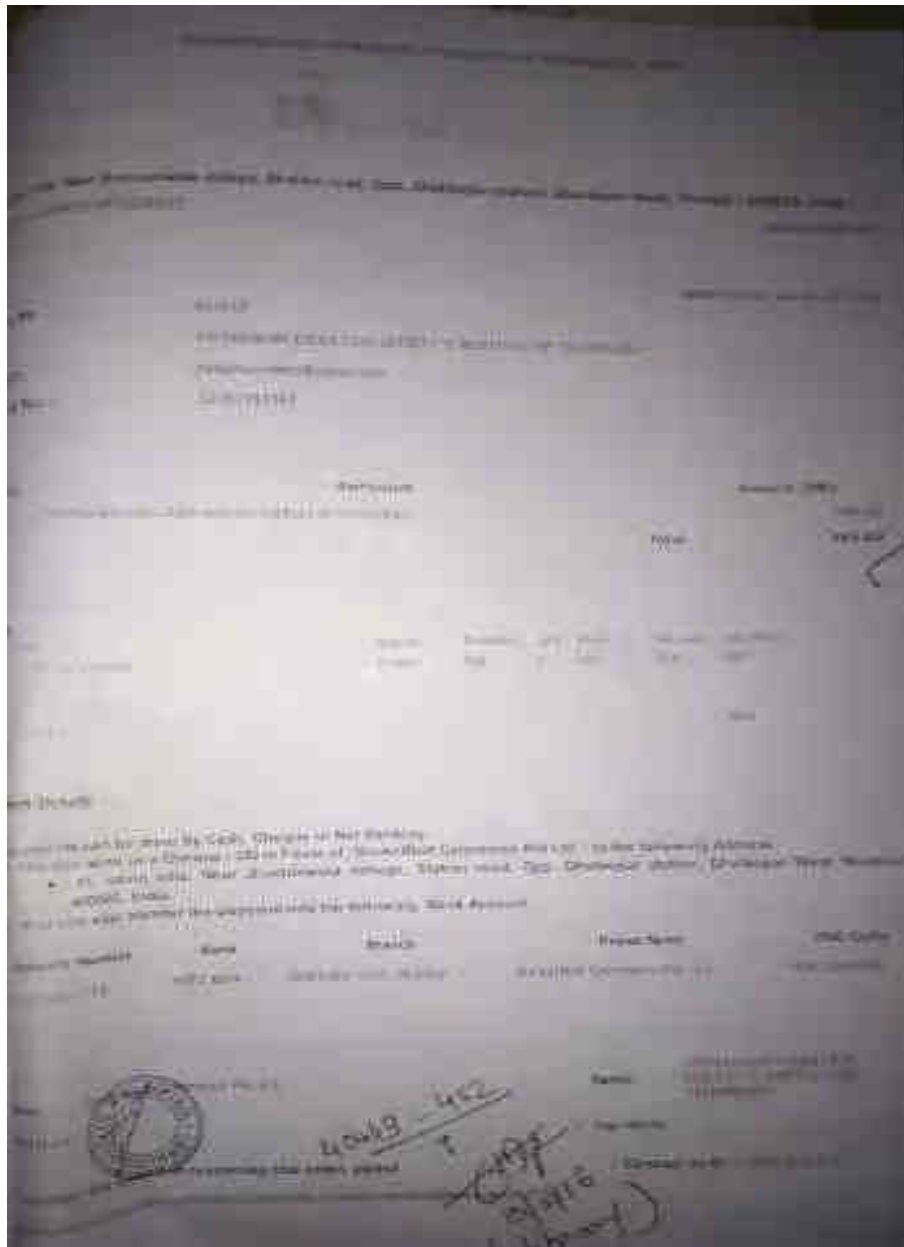
Name: [unclear]  
Signature: [unclear]





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)







# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob. 9221481843

## Dhiraj Xerox

Singh Communication  
Spiral Binding, Lamination, Stationary  
Shinde Society, Near Vivekanand College, Khar Road,  
Chembur, Mumbai - 400 074

No. 571 Date 18/11/16

M/s \_\_\_\_\_

S.No	Particulars	Rate	Amount Rs P
1)	1424 B20	1000	1424.00
	side		3.00
2)	10 side	300	
		Total	1727.00

Goods once sold not be taken back  
E & O E

CASH MEMO Mob. 9221481843

## Dhiraj Xerox

Singh Communication  
Spiral Binding, Lamination, Stationary  
Shinde Society, Near Vivekanand College, Khar Road,  
Chembur, Mumbai - 400 074

No. 568 Date 14/11/16

M/s \_\_\_\_\_

S.No	Particulars	Rate	Amount Rs P
1)	523 side (Big)	250	1312.50
2)	Big binding	40	100.00
		Total	1412.50

Goods once sold not be taken back  
E & O E



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Form 101, New Government Building, Station Road, Shivajinagar, Mumbai - 400 030.

DATE: 11/08/2018

TO: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 VIVEKANAND SOCIETY LTD  
 11, Haveri Road, Shivajinagar, Mumbai - 400 030.

AMOUNT IN WORDS: FOUR THOUSAND ONLY

AMOUNT IN FIGURES: 4000/-

FOR: 11/08/2018

Signature: 40451

Comments: (To be filled by Cash, Cheque or Net Banking)  
 Payment made via Cash/ Cheque/ DD in Favor of Vivekanand Education Society Ltd to the following Address:  
 11, Haveri Road, Shivajinagar, Mumbai - 400 030.

You can also transfer the payment into the following Bank Account:

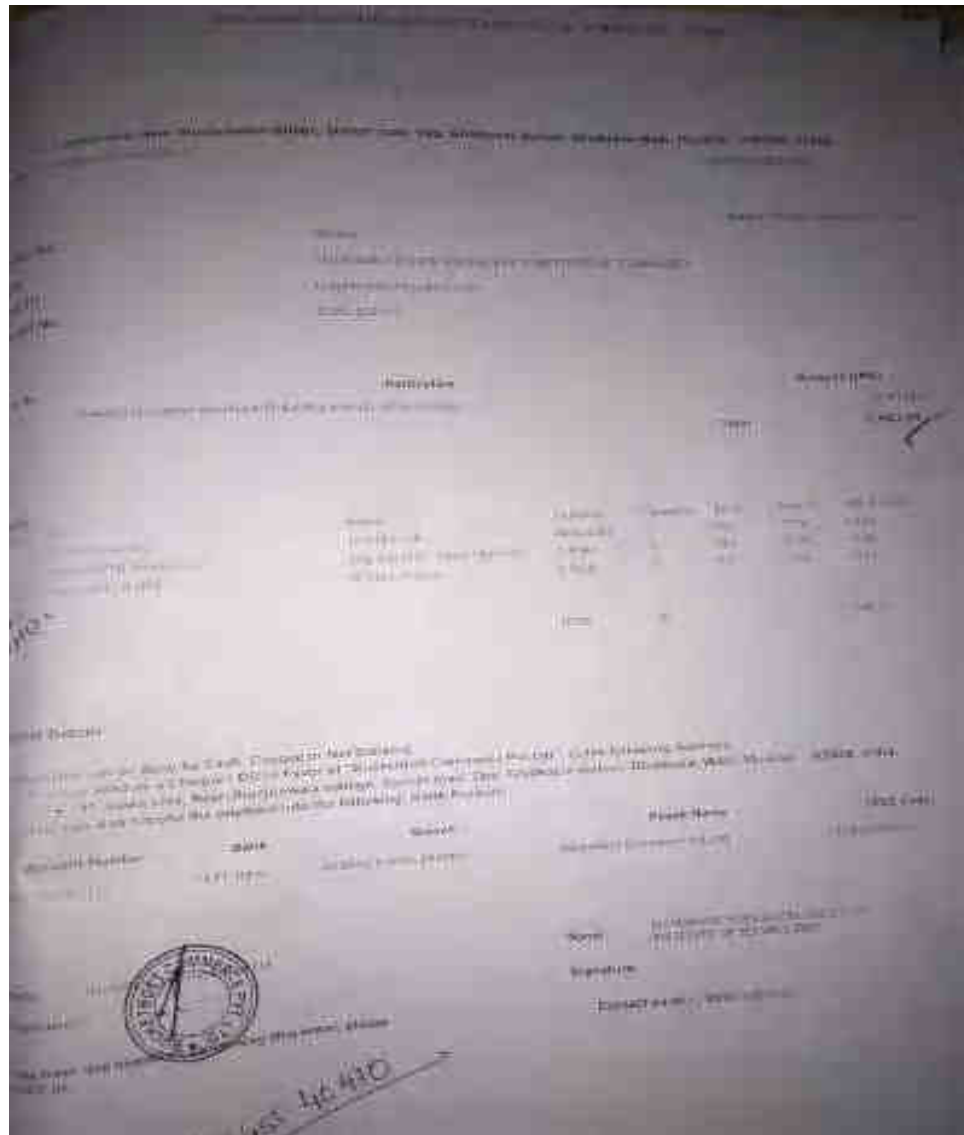
Bank Name	Branch	Account Name	IFSC Code
State Bank of India	Shivajinagar	Vivekanand Education Society Ltd	SBIN0001234

Signature: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

*40471-12  
T*

Account Number: Amount (INR)

34567 10000

Sl. No.	Particulars	Dr.	Cr.	Total

Payable to: Total



10000 10000

Payable to: Total

10000 10000

**Account Number**      **Bank**      **Branch**      **Payee Name**      **Payee Address**

XXXXXXXXXX      SBI      Shivajinagar      Vivekanand Education Society's Institute of Technology      VESIT, Shivajinagar, Mumbai - 400018



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Handwritten document, likely a ledger or account book, with columns for entries and numerical data. The text is partially obscured by shadows and includes handwritten notes and a signature.

Handwritten notes: **40673-40676**

Sl. No.	Description	Debit	Credit	Balance
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...
11	...	...	...	...
12	...	...	...	...
13	...	...	...	...
14	...	...	...	...
15	...	...	...	...
16	...	...	...	...
17	...	...	...	...
18	...	...	...	...
19	...	...	...	...
20	...	...	...	...
21	...	...	...	...
22	...	...	...	...
23	...	...	...	...
24	...	...	...	...
25	...	...	...	...
26	...	...	...	...
27	...	...	...	...
28	...	...	...	...
29	...	...	...	...
30	...	...	...	...
31	...	...	...	...
32	...	...	...	...
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34	...	...	...	...
35	...	...	...	...
36	...	...	...	...
37	...	...	...	...
38	...	...	...	...
39	...	...	...	...
40	...	...	...	...
41	...	...	...	...
42	...	...	...	...
43	...	...	...	...
44	...	...	...	...
45	...	...	...	...
46	...	...	...	...
47	...	...	...	...
48	...	...	...	...
49	...	...	...	...
50	...	...	...	...
51	...	...	...	...
52	...	...	...	...
53	...	...	...	...
54	...	...	...	...
55	...	...	...	...
56	...	...	...	...
57	...	...	...	...
58	...	...	...	...
59	...	...	...	...
60	...	...	...	...
61	...	...	...	...
62	...	...	...	...
63	...	...	...	...
64	...	...	...	...
65	...	...	...	...
66	...	...	...	...
67	...	...	...	...
68	...	...	...	...
69	...	...	...	...
70	...	...	...	...
71	...	...	...	...
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73	...	...	...	...
74	...	...	...	...
75	...	...	...	...
76	...	...	...	...
77	...	...	...	...
78	...	...	...	...
79	...	...	...	...
80	...	...	...	...
81	...	...	...	...
82	...	...	...	...
83	...	...	...	...
84	...	...	...	...
85	...	...	...	...
86	...	...	...	...
87	...	...	...	...
88	...	...	...	...
89	...	...	...	...
90	...	...	...	...
91	...	...	...	...
92	...	...	...	...
93	...	...	...	...
94	...	...	...	...
95	...	...	...	...
96	...	...	...	...
97	...	...	...	...
98	...	...	...	...
99	...	...	...	...
100	...	...	...	...



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob.: 9029093128  
**Dhiraj Xerox**  
 Computer Printout,  
 Spiral Binding, Lamination, Stationery  
 Vesit Haral Complex, Collectors Colony,  
 Chembur, Mumbai - 400 074.

No. \_\_\_\_\_ Date: 02/2/16  
 M/s. 100

S/No.	Particulars	Rate	Amount	
			Rs.	P.
1)	274 X 10 copy 1107 X 10	407	1100	00
ACC-NO. 40647- 40656			TOTAL	1100 = 00

Goods once sold not to be taken back  
 F & O.E. 9/2/16 (Signature)

CASH MEMO Mob.: 9029093128  
**Dhiraj Xerox**  
 Computer Printout,  
 Spiral Binding, Lamination, Stationery  
 Vesit Haral Complex, Collectors Colony,  
 Chembur, Mumbai - 400 074.

No. 135 Date: 25/2/16

S/No.	Particulars	Rate	Amount	
			Rs.	P.
1)	304 X 10 Sidi C.B. 207	407	1220	00
	122 X 10 =			
<u>63/1/16</u>			TOTAL	1220 = 00

Goods once sold not to be taken back  
 U.E. (Signature)



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 To: \_\_\_\_\_  
 For: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Particulars	Rs.	Paise	Total
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...

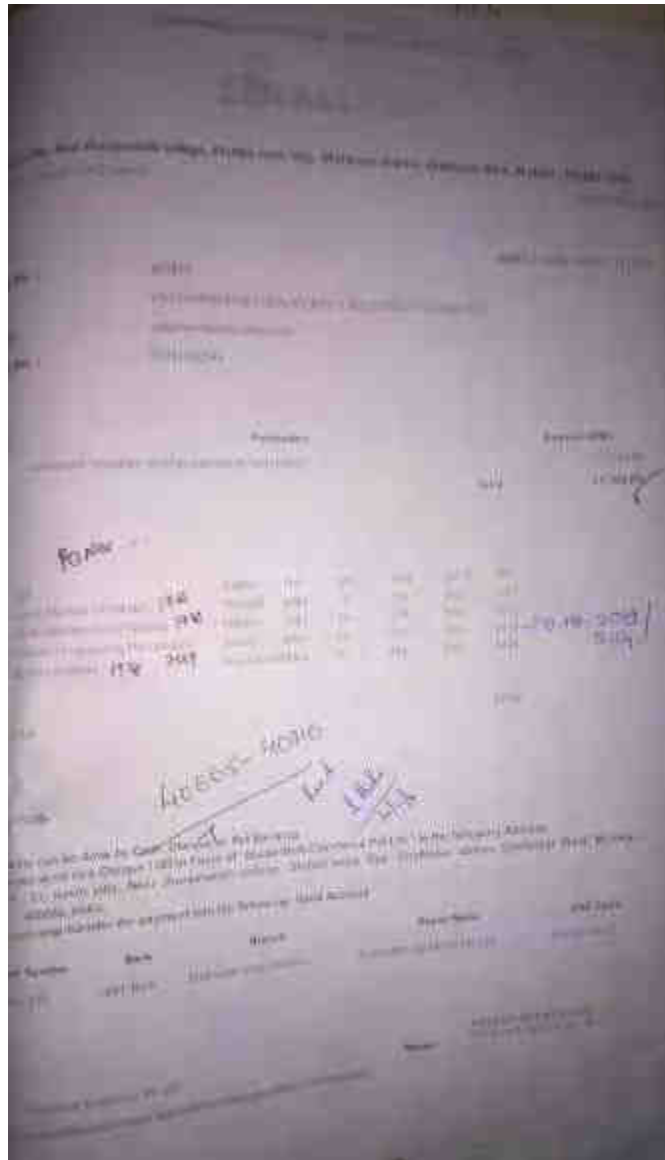
40658 - 40662  
 T

This is to certify that the sum of Rs. \_\_\_\_\_ has been received from \_\_\_\_\_ for the purpose of \_\_\_\_\_.  
 The sum has been received in full and is being transferred to the following Bank Account:  
 Name of Bank: \_\_\_\_\_  
 Branch: \_\_\_\_\_  
 Account No.: \_\_\_\_\_  
 Name of Account Holder: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)







# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

MEMO No. 902909312

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vishal Hamlet Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

Date: 20/2/16

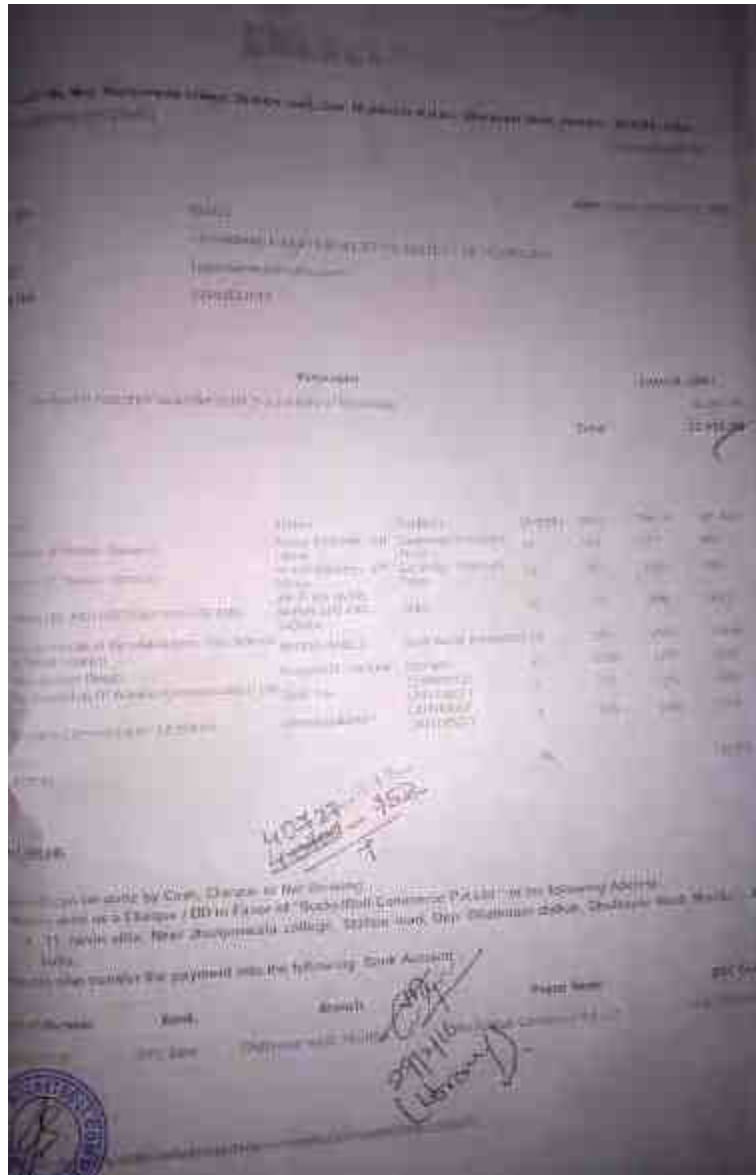
S.No.	Particulars	Rate	Amount	
			Rs.	P.
	304 X 10 sides CB 205	400	1220	00
	122 X 10 ₹			
	<b>TOTAL</b>		1220	00

once sold not be taken back  
O.E.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bell**  
 Bucket Bell  
 Bucket Bell

Account Name: Vivekanand Education Society's Institute of Technology  
 Account Number: 42111111

Particulars	Amount (₹)
Balance Brought Forward	42111111
By Cash	1000000
To Cash	1000000
By Bank	1000000
To Bank	1000000
By Salary	1000000
To Salary	1000000
By Interest	1000000
To Interest	1000000
By Dividend	1000000
To Dividend	1000000
By Profit	1000000
To Profit	1000000
By Loss	1000000
To Loss	1000000
By Balance	1000000
To Balance	1000000
<b>Total</b>	<b>42111111</b>

Handwritten: 40113-102112  
 Signature: [Signature]

Prepared by: [Name]  
 Checked by: [Name]

Bank Name	Bank	Branch	Account Name	Balance
State Bank of India	State Bank of India	State Bank of India	State Bank of India	1000000

Stamp:



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
Software Training & Consulting Pvt. Ltd.

Office: 11, Nehru Park, Near Jeebhurwala College, Station Road, Chhatrapati Shivaji, Chhatrapati West, Mumbai - 400004, India

Invoice No.: 102843  
 Invoice Date: 10/20/2019  
 Bill To: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 Address: Jeebhurwala College, Station Road, Chhatrapati Shivaji, Chhatrapati West, Mumbai - 400004, India  
 Contact No.: 022-2522447

Sl. No.	Particulars	Amount (INR)
1	Software Training & Consulting	15,250.00
	<b>Total</b>	<b>15,250.00</b>

Payment Details

1. You can send us a Cheque / DD in Favor of "Bucket Bolt Commerce Pvt Ltd" in the following Address  
 11, Nehru Park, Near Jeebhurwala College, Station Road, Chhatrapati Shivaji, Chhatrapati West, Mumbai - 400004, India

2. You can also transfer the payment into the following Bank Account

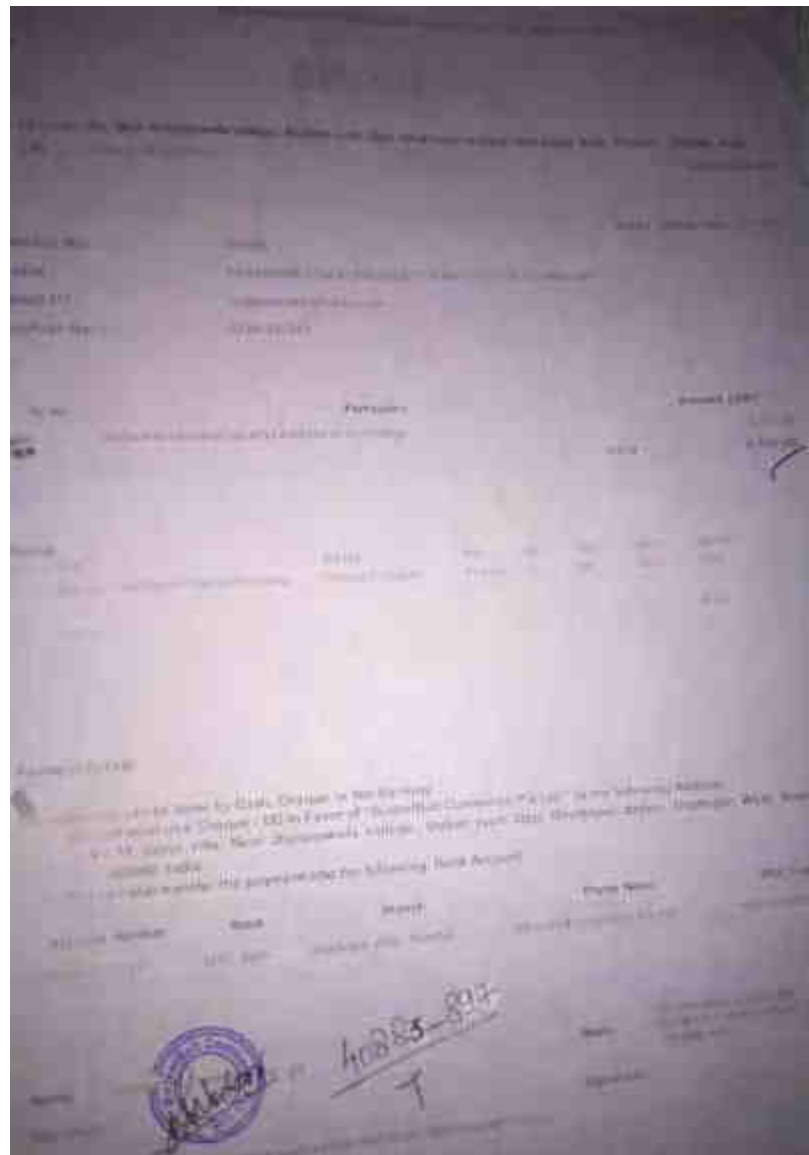
Account Number	Bank	Branch	Payee Name	IFSC Code
102843	HDFC Bank	Chhatrapati Shivaji, Mumbai	Bucket Bolt Commerce Pvt Ltd	4000040000

Handwritten notes: 102843/2019, 102843-800



# Vivekanand Education Society's Institute of Technology

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# Vivekanand Education Society's Institute of Technology

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**Bucket Bolt**  
15, Navin Villa, Near Jhunjunwala College, Station Road, Opp. Shivajinagar Station, Goregaon West, Mumbai - 400050, India

Invoice No.: 000001  
Date: 11/04/2020

Name: VISHAL KUMAR  
Email ID: vishal123456789@vivekanand.edu.in  
Contact No.: 979422247

Sl.No	Particulars	Amount (₹)
1	Bucket Bolt Invoice No. 000001	1500.00
Total		1500.00

Sl.No	Particulars	Rate	Qty	Price	Tax	Total
1	Bucket Bolt Invoice No. 000001	100	15	1500	0%	1500
Total			15	1500	0%	1500

**Payment Details**

The payments can be done by Cash, Cheque or Net Banking.

- You can send us a Cheque/DD in Favor of "Bucket Bolt Commerce Pvt Ltd" to the following Address:
  - 15, Navin Villa, Near Jhunjunwala College, Station Road, Opp. Shivajinagar Station, Goregaon West, Mumbai - 400050, India.
- You can also transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payee Name	IFSC Code
504200001200	ICICI Bank	Shivajinagar West, Mumbai	Bucket Bolt Commerce Pvt Ltd	ICIC0000000

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Bucket Bolt Commerce Pvt Ltd

**Vivekanand Education Society's Institute of Technology**  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Charvak Books (Suren Sunanda Sitaram)**  
 Plot No 2, A/ Wing, Datta Bhamburda, Chh. Road, Kurla  
 Chhatkopar East, Mumbai - 400075  
 Tel: 022-25002040 / 022-25041125  
 Please make cheques payable to Suren Sunanda Sitaram

TO  
 V.E.S.-IT  
 COLLECTOR'S CASHIER, CHEMUR  
 MUMBAI 400075

NO	TITLE	AUTHOR	PUBLISHER	Qty	PRICE	DISCOUNT	Net Amount
1	Pradnya Brahmanaschi Bhag 1	Dr. Narendra Ladhav	Granthali	1	350	20%	280
2	Pradnya Brahmanaschi Bhag 2	Dr. Narendra Ladhav	Granthali	1	350	20%	280
3	Pradnya Brahmanaschi Bhag 3	Dr. Narendra Ladhav	Granthali	1	225	20%	180
4	Pradnya Brahmanaschi Bhag 4	Dr. Narendra Ladhav	Granthali	1	75	20%	60
5	Aksharavali Subhash	Yashraj Bagul	Granthali	1	300	20%	240
6	Dr. Babasaheb Am. Tyambre Sakar	Yashraj Bagul	Granthali	1	300	20%	240
7	Ambedkar Vicharmani	Kabir Ingle	Granthali	1	600	20%	480
8	Samantra Jyotiraj Fule	Dattatray Kir	Suprabha Prs	1	600	20%	480
					Total		2160
Total							2160

Amount in Words: One Thousand Nine Hundred Sixty Rupees

40058-965  
 For CHARVAK BOOKS  
 2/8/2020



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
of Trust Building & Cost Effective Solutions

E-ASSAULT EXPLORE THE NEW, PROFOUND AND HIDDEN DIMENSIONS

100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100%

Service No.: 10001  
Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Email ID: vijay@vesit.edu  
Contact No.: 42454254

Date: Mumbai, 04/11/2020

Sl. No.	Particulars	Amount (INR)
1	Vivekanand Education Society's Institute of Technology	3224.00
	<b>TOTAL</b>	<b>3,224.00</b>

**Details**

Sl. No.	Particulars	Amount (INR)
1	System Communication	3224.00
	<b>TOTAL</b>	<b>3224.00</b>

**Payment Details**

The payments can be done by Cash, Cheque or Net Banking

- You can send us a Cheque / DD in Favour of "Bucket Bolt Commerce Pvt Ltd" to the following Address
  - E-402, Kallax, Khar West, The Hindu, The Upper wing, Mumbai - 400086 India
- You can also transfer the payment into the following Bank Account

Account Number	Bank	Branch	Payee Name	IFSC Code
10000000000000000000	HDFC Bank	Chhatrapati Shivaji Maharaj, PUNE	Bucket Bolt Commerce Pvt. Ltd.	HDFC0000000

40960-913  
10000000000000000000  
10000000000000000000

V.E.S.  
Mumbai





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
Commercial & Industrial Fasteners

40974-983

**Particulars**

Particulars	Amount (INR)
Vivekanand Education Society's Institute of Technology	2,000.00
	1000
	1,000.00

**By Order**

To	Author	Part	Rate	Qty	Disc%	Net Amount
Bank of India, ChD	Bank	1000000	11	11	20%	880
						1000

**Particulars**

Amount to be done by Cash, Cheque or NEFT Banking  
This bill should be a Cheque / DD in Favour of "Bucket Bolt Commercial Pvt Ltd" to the following Address:  
• 2402 Sakinaka Westside, Vile Parle, Goregaon West, Mumbai - 400050, India.  
You may also transfer the payment into the following Bank Account

Bank Number	Bank	Branch	Payee Name	IFSC Code
0000000000	HDFC Bank	Colaba West, Mumbai	BUCKETBOLT COMMERCIAL PVT LTD	0000000000

Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Signature: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**S Chand and Company Private Limited**  
 Registered Office: 7341, 2nd Floor, Ghat Road, New Delhi-110028  
 Branch Offices: Bhatkar Road, 1st Floor, 1100, Wazirpur Extension, New Delhi-110028  
 Delhi-110028  
 Ph: 011-225 0091 Fax: 011-225 0092 Email: sanchand@vsnl.com

**INVOICE**

Doc No: 11111111  
 Doc Date: 20/11/2019  
 Order No: 10000000  
 Order Date: 22/11/19  
 Customer Ref No: 10000000  
 Payment Term: 10/10

Customer Details:  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Pin Code: \_\_\_\_\_

Material Code	Title/Author	Qty	Rate	Amount (INR)	Disc. %	Net Amount
9780221480481000	9780221480481000	1	21000.00	21000.00	0.00	21000.00
9780221480481000	9780221480481000	1	21000.00	21000.00	0.00	21000.00
9780221480481000	9780221480481000	1	21000.00	21000.00	0.00	21000.00
<b>Net Amount</b>						<b>21,000.00</b>

INR Twenty-One Thousand Only

Delivery No. 500004524  
 Delivered to: Mumbai  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Terms & Conditions:  
 1. All orders are subject to our terms and conditions.  
 2. The price and quantity shown on the invoice are for reference only.  
 3. The price and quantity shown on the invoice are for reference only.  
 4. The price and quantity shown on the invoice are for reference only.  
 5. The price and quantity shown on the invoice are for reference only.  
 6. The price and quantity shown on the invoice are for reference only.

Contact Us: 011-225 0091 or 011-225 0092  
 Website: www.schand.com  
 Email: sanchand@vsnl.com

*Handwritten:* 11/20/19 - 11/20/19  
 T.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**INVOICE**

**S. Chand and Company Private Limited**  
 201, W. P. Road, Bhandra, Mumbai - 400 026  
 Tel: 222 843388 Fax: 222 843389 Email: info@chandco.com

**Invoice No:** 41050  
**Order No:** 41050  
**Order Date:** 11/05/14  
**Customer Ref No:** 11000000000000000000  
**Payment Due Date:** 11/12/14  
**Amount:** 6,658.00

**Bill To:** S. Chand and Company  
**Address:** 201, W. P. Road, Bhandra, Mumbai - 400 026

**Transporter Details:**  
**Agency:** 11000000000000000000

Sl	Material Code	DESCRIPTION	QTY	UNIT	PRICE	TAX	Net Amount
1	11000000000000000000	11000000000000000000	1	UNIT	6658.00	0.00	6658.00
<b>Net Amount</b>							<b>6,658.00</b>

INR Six Thousand Six Hundred Sixty-Eight only

**Delivery No.:** 5003307517  
**Issued By:** Mumbai Branch

**Terms & Conditions:**  
 1. All items are supplied on firm order basis only.  
 2. All liability and responsibility remains with the customer till the goods are received by the customer.  
 3. All items are supplied on firm order basis only.  
 4. All liability and responsibility remains with the customer till the goods are received by the customer.  
 5. All items are supplied on firm order basis only.  
 6. All liability and responsibility remains with the customer till the goods are received by the customer.

S. Chand and Company Private Limited

41050 - 41050  
T



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
COMMERCE PVT. LTD.

Address: 4002, Kailash esplanade, 1st Marg, Ghokar West, Mumbai - 400088, India  
 Phone: 022-25541065  
 Email: info@bucketbolt.com

Particulars	Amount (INR)
...	...
<b>Total</b>	<b>1,07,000</b>

NOTE: Payment to be done by Cash, Cheque or Net Banking.  
 You can send us a Cheque / DD in Favor of "Bucket Bolt Commerce Pvt Ltd" to the following Address:  
 Bucket Bolt Commerce Pvt Ltd, 4002, Kailash esplanade, 1st Marg, Ghokar West, Mumbai - 400088, India.  
 If you wish to transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payer Name	IFSC Code
4106541065	HDFC Bank	Ghokar West, Mumbai	BUCKET BOLT COMMERCE PVT LTD	50000123456789

41065 41065  
T

VIVEKANAND EDUCATION SOCIETY'S PVT. LTD.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Docket**

THE VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY

DEPARTMENT OF CHEMISTRY

QUESTION

Personnel

10/11/2021

Sl. No.	Name	Grade	Sex	Age
1	ADARSH K. K. K.	UG	M	21
2	ADARSH K. K. K.	UG	M	21

41663-41663

1.

ADARSH K. K. K. (Library)

Payments can be made by Cash, Check or DD payable to the following address:

1. The Institute, Vivekanand Education Society's Institute of Technology, 41663-41663, Mumbai - 400086, India.

2. You can also transfer the payment to the following Bank Account:

Account Number: 41663-41663

Branch: Vivekanand Education Society's Institute of Technology

Bank Name: State Bank of India

IFSC Code: SBIN0041663

Account Holder: Vivekanand Education Society's Institute of Technology



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bell**  
Payroll & Accounting Software

Vivekanand Education Society's Institute of Technology  
Mumbai - 400022

Account No: \_\_\_\_\_  
Branch: \_\_\_\_\_  
City: \_\_\_\_\_

**Particulars**

Particulars	Debit (₹)	Credit (₹)
Totals	7944	92193
<b>Totals</b>	<b>7944</b>	<b>92193</b>
<b>TOTAL</b>	<b>7944</b>	<b>92193</b>

**Payment Details**

AMOUNT CAN BE DEBIT TO BANK THROUGH NET BANKING  
Please send us a Cheque / DD in Favor of "Bucket Bell Systems Pvt Ltd" to the following Address:  
\* 4-422 Kojales Road, 1st floor, Chhatrapati Shivaji Maharaj, Mumbai - 400022, India.  
You can also transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payee Name	Bank Code
_____	_____	_____	_____	_____

**41093-41148**  
T

[Stamp]



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Stationery & Library Suppliers  
 41, Chhatrapati Shivaji Maharaj  
 Near Dadasaheb Phalke, Mumbai - 400002  
 Tel: 022-28417006 / 022-28417007 Fax: 022-28417008

**INVOICE**  
 INVOICE No: 429  
 Date: 08/04/2019  
 Bill No: 0001  
 Bill Date: 08/04/2019  
 Bill To: [Blank]  
 Bill From: [Blank]

Sl. No.	Particulars	QTY	UNIT	PRICE	TAX	AMOUNT	DISCOUNT	NET AMOUNT
1	Business Ethics and Corporate Governance T. Parag Mehta	1	PC	120.00	0.00	120.00	0.00	120.00
Total No. of books = 1						Total	240.00	768.00
						Freight/Postage	0.00	0.00
						Ex. Cash Tax	0.00	0.00
						<b>NET TOTAL</b>		<b>768.00</b>

41149-107  
T

For READERS WORLD  
 [Signature]

Check No. [Blank] Page No. Page 7 of 7

**Conditions:**  
 All the ordered (subjected) price above given charge.  
 Delivery of Books have supplied and current condition sale as approved by U.O.C. (with some charge)  
 Dispatched are in accordance with the order being sent to their bank  
 All payments should be made by bank draft payable at Mumbai  
 If 20% net amount will be charged if the bill is not paid within the stipulated period.  
 Responsibility holder after the goods have to (return)  
 Payment is SUBJECT TO MUMBAI JURISDICTION ONLY



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BucketBill**  
BANK OF MUMBAI

4-402/24th Cross Street, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai - 400 004

Invoice No: \_\_\_\_\_ Date: \_\_\_\_\_  
 VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 VIVEKANAND COLLEGE ROAD, MUMBAI - 400 004  
 GSTIN: \_\_\_\_\_

Particulars	Amount (INR)
Vivekanand Education Society's Institute of Technology	₹ 5,000.00
<b>Total</b>	<b>₹ 5,000.00</b>

Account No.	Account Name	Bank	Branch	City	Pin	IFSC Code	Account Type
_____	_____	_____	_____	_____	_____	_____	_____

41157  
T. R.

Amount can be done by Cash, Cheque or by Banking.  
 You can send us a Cheque / DD in Favor of "BucketBill Commerce Pvt Ltd" to the following Address:  
 • 4-402/24th Cross Street, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai - 400 004  
 You can also transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payee Name	IFSC Code
_____	ICICI Bank	Chhatrapati Shivaji Maharaj	BucketBill Commerce Pvt Ltd	_____

Signature: \_\_\_\_\_  
 Stamp: \_\_\_\_\_





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Bucket

BANKING ACCOUNTING - I (BANK ACCOUNTING)

Date: \_\_\_\_\_ Page: \_\_\_\_\_

---

**Particulars** **Amount (Rs.)**

---

		Debit	Credit		
Balance b/d			100		
Bank of India		50			
State Bank of India		25			
Axis Bank		10			
ICICI Bank		15			
Bank of Maharashtra		20			
			100		
					100

Total

---

41153 - 41153

2024

**Bank of India**

2024

**State Bank of India**

2024

**Axis Bank**

2024

**ICICI Bank**

2024

**Bank of Maharashtra**

2024



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BucketBolt**  
The Best Quality & Lowest Price

पुणे, महाराष्ट्र, भारत. पत्ता: पुणे, महाराष्ट्र, भारत - 411004, India.

Company No.: 177004  
 Website: bucketbolt.com  
 Email ID: support@bucketbolt.com  
 Contact No.: 0202211347

Sl. No.	Particulars	Amount (INR)
1	बुकेटबोल्ट इन्स्टीट्यूट ऑफ टेक्नॉलॉजी	11,180.00
	<b>Total</b>	<b>11,180.00</b>

Sl. No.	Particulars	AMT	Party	Party	Per	Dis %	Net Amount
1	Technology for Management	11180	00	00	00	0%	11180
	<b>Total</b>			20			11180

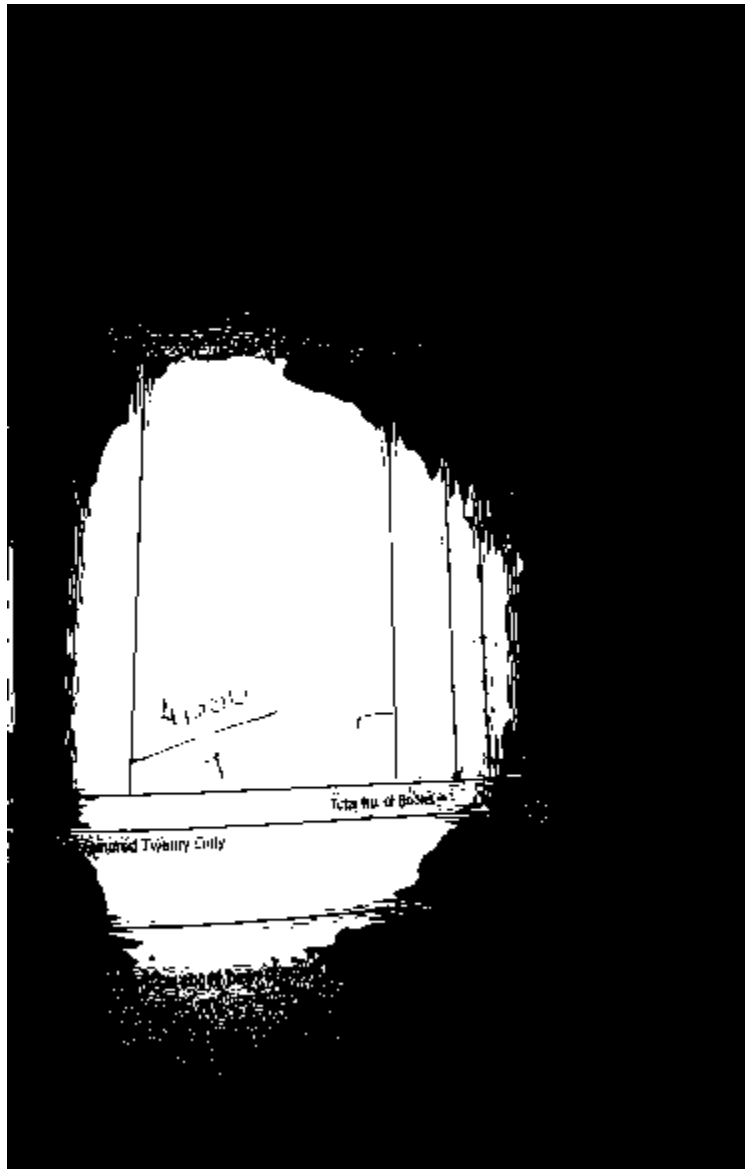
41180 - 41189  
T

Payments can be done by Cash, Cheque or Net Banking.  
 Please send us a Cheque / DD in Favor of "BucketBolt Commerce Pvt Ltd" to the following Address:  
 E-402, Karve Apts, Karve, 1st Floor, Ghokapur, West, Mumbai - 400066, India.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Suppliers & Library Suppliers  
 101, Chandra Wadi, Shivajinagar,  
 Near Dadasaheb Phalke (Mumbai)  
 Mumbai-400002  
 Tel: 022 26477066 / 261985192 Email: rd-world@readersworld.com

**INVOICE**  
 INVOICE No. 41221

Bill To: Vivekanand Education Society's Institute of Technology  
 Address: Vivekanand Education Society's Institute of Technology  
 Chhatrapati Shivaji Maharaj Vastu Sangrahalaya  
 Mumbai - 400005  
 Tel: 022 26119311

Sl. No.	Author	Title	Q.S.	Qty	Unit Price	Amount	Tax	Total
1	ROBERTO MUGA	ROBERTO MUGA - CRISIS AND REFORMATION	9789	1	2,499.00	2,499.00	0.00	2,499.00
Total							2,499.00	1,871.25
Total No. of Books							1	1,871.25
Amount in Words							One Thousand Eight Hundred Seventy One Only	1,871.25
NET TOTAL							1,871.25	

41221  
 T PO No. 0580  
 20/05/2016

For READERS WORLD  
 Signature: [Signature]  
 Checked By: [Signature]

Page No. 1 of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Impression & Education Publishers  
 42, Ghiswal Road, Worli (W)  
 New Zamkhanwar, Pune (MH)  
 Mumbai - 400011  
 Tel: 022-26611089, 8866319848 Email: info@readersworld.com

**INVOICE**

INVOICE NO: RW  
 Date: 12/11/2020  
 To: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 Plot No. 12, Ghiswal Road, Worli (W), Mumbai - 400011

Sl. No.	AUTHOR	TITLE	Unit	Qty	Rate	Amount	GST	Total
01	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
02	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
03	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
04	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
05	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
06	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
07	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
08	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
09	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
10	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
11	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
12	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
13	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
14	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
15	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
16	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
17	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
18	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
19	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
20	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
21	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
22	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
23	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
24	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
25	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
26	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
27	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
28	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
29	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
30	DR. J. K. SHARMA	COMPUTER FOR DUMMIES	Book	2	750	1500	120	1620
Total No. of Books = 78						Total	13,436.00	13,436.00
Net Total							13,436.00	13,436.00

Handwritten: 12/11/2020

Payment: Payment of our invoice should be made by

Bank: Bank of India  
 Branch: Worli  
 Account No: 12345678901234567890

All SCASSER values are in INR

Readers World Price above been charged.  
 All books have supplied and correct conversion rate as approved by D.O.C. has been charged.  
 In accordance with the order terms will not be given back.  
 Payment should be made by bank draft payable order only.  
 All transactions will be charged if the bill is not paid within the stipulated time.  
 All disputes shall be referred to the court of law.  
 ALL DISPUTES SUBJECT TO MUMBAI JURISDICTION ONLY.

Checked by: [Signature]  
 Page No: 1/1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**JAYESH BOOK AGENCY**  
 COLLEGE, TECHNICAL, LAW, GENERAL BOOKS & CHILDREN BOOKS SECTIONS  
 SPECIALITY - Computer Book, Advance Scientific Books, Medical Books  
 11, ZENITH SINDHERO COMPLEX, 12th, NETHAN CHAVAN, THANE, MUMBAI - 401 201

BILL No. **1027**  
 DATE: **22/10/16**

PARTICULARS	QTY	RATES	AMOUNT
<p style="font-size: 2em; text-align: center;">Part for 2 Tours</p> <p style="font-size: 1.5em; margin-top: 20px;">41225</p>			350
<b>TOTAL</b>			<b>350</b>

Once sold will not be taken back or exchanged  
 10:30 a.m.  
 5:00 p.m.  
 Thank You!

**MONDAY CLOSED** For **JAYESH BOOK AGENCY**



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Invoice No: 1407/2018 dated 14/07/2018  
Sane Retail Private Limited

**Billing Address:**  
M. Manishkumar Tyagi  
Vivekanand Education Society's  
Institute of Technology, Haveli, Adajan  
Mumbai, 400773, Near Vivekanand  
Management Institute,  
Mumbai, 400077, Maharashtra  
Phone: 9224111863

**Shipping Address:**  
M. Manishkumar Tyagi  
Vivekanand Education Society's  
Institute of Technology, Haveli, Adajan  
Mumbai, 400773, Near Vivekanand  
Management Institute,  
Mumbai, 400077, Maharashtra  
Phone: 9224111863

Qty	Price (INR)	Total (INR)
1	348.00	348.00
1	90.00	90.00
<b>Total</b>	<b>438.00</b>	<b>386.00</b>

**Grand Total ₹ 386.00**

Order No: 1407/2018 (1407180001)  
Order Date: 14/07/2018 11:13:44

**Shipping Address:**  
M. Manishkumar Tyagi  
Vivekanand Education Society's Institute of  
Technology, Haveli, Adajan, Mumbai, 400773,  
Near Vivekanand Management Institute,  
Mumbai, 400077, Maharashtra

**Billing Address:**  
M. Manishkumar Tyagi  
Vivekanand Education Society's Institute of  
Technology, Haveli, Adajan, Mumbai, 400773,  
Near Vivekanand Management Institute,  
Mumbai, 400077, Maharashtra

Order Item ID	Qty	Rate	Line Total	Unit Price	Tax In Amount	IGST (%)	Discount	Total
942194430400	1	348	348	348	0	0	0	348
<b>TOTAL PRICE NET</b>								<b>348</b>

4123  
f

Ordered Through  
Flipkart



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Suppliers & Librarians Supplies  
11, Chhatrapati Shivaji Maharaj Road, 4th Floor, 4th Floor, 4th Floor,  
Mumbai-400005  
Tel: 222 2947189 / 9108839521 Email: info@readersworld.com

**INVOICE**

INVOICE No. 103

Invoice Date: 20/08/2020  
Invoice To: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Invoice No: 2008/1001  
Date of Issue: 20/08/2020

Sl. No.	Author	Title	Pub.	Qty.	Rate	Amount	Discount	Net Amt.	Particulars
1	WILLIAMS	PHYSICS	PH	10	2000.00	20000.00		20000.00	
						<b>Total</b>		<b>20,000.00</b>	
						Total No. of Books =	10		
						Package Price		400	
						By Cash			
						<b>NET TOTAL</b>		<b>20,400.00</b>	

41224-41223  
T

For READERS WORLD  
Authorized Signatory

Customer No. Page No. Page Total





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Importers & Library Suppliers  
 45, Chhatrapati Shivaji Maharaj  
 Near Colaba Ferry, Colaba, Mumbai - 400 005  
 Tel: 022-23447066 / 23447067 Email: rd@readersworld.com

**INVOICE**

Bill To: Vivekanand Education Society's Institute of Technology  
 Address: Vivekanand Education Society's Institute of Technology  
 Mumbai - 400 005

Sl. No.	Author	Title	Qty	Unit Price	Total	Weight	Volume
<div style="position: relative; width: 100%; height: 100%;"> <span style="font-size: 2em; font-weight: bold; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;">41244-283</span> </div>							
Total No. of Books = 10					TOTAL	6,750.00	5,200.00
						Package Weight (kg)	
						To Cash On	
						<b>NET TOTAL</b>	<b>5,000.00</b>

Terms: By Post, Three and Six Month Only

Conditions:  
 1. Payment must be made in advance when charged.  
 2. Non-Deliverables have supplied and charged at warehouse rate as approved by D.D. (Free Post charge).  
 3. Shipped on in accordance with the order form will not be over-looked.  
 4. All payments should be made by bank draft payable at Mumbai.  
 5. 2% discount will be charged if the bill is not paid within the mentioned period.  
 6. Payment should be made after the goods leave our godown.  
 7. All orders are SUBJECT TO MUMBAI JURISDICTION ONLY.

Checked By: *[Signature]*  
 For READERS WORLD



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Importers & Library Suppliers  
 41, Chhatrapati Shivaji Maharaj  
 New Market, Kurla East,  
 Mumbai - 400 042  
 Tel: 022-26427480 / 26188355 Email: info@readersworld.com

**INVOICE**

INVOICE NO: 543

Invoice Date: 10/08/2018  
 Invoice To: VIVEKANAND SOCIETY'S INSTITUTION  
 Invoice Date: 10/08/2018

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	TAXES	NET TOTAL
41284	Strong Nylon Canvas and Cover	EA	1	3,319.00	3,319.00	216	3,535.00

Total No. of Books = 1      Total = 3,319.00      3,535.00

Net 3,535.00 (Three Thousand Five Hundred Eighty Five Only)

Postage/Freight (1)      216

By Cash On Delivery      3,535.00

**NET TOTAL: 3,535.00**

For: READERS WORLD  
*Chandrika*

Accepted Payment: Price above been charged.  
 All books have supplied and current conversion rate as approved by G.O. Of Govt. has been charged.  
 All goods in accordance with the order hence will not be taken back.  
 Payments should be made by bank draft payable at Mumbai.  
 All our agents will be charged if the bill is not paid within the mentioned period.  
 All issues after the goods leave our godown.  
 SUBJECT TO MUMBAI JURISDICTION ONLY

Checked By: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Exporters & Library Suppliers  
91, Chhatrapati Shivaji Maharaj  
Nagar, Colaba (West), Mumbai - 400072  
Tel: 022-26471940, 26471942 Email: [info@readersworld.com](mailto:info@readersworld.com)

**INVOICE**

INVOICE No: 883  
Order No: R22001445 Date: 18/04/2018  
Invoice No: 110842274  
D.B.No: /  
Bill Type: /  
C.O.D.No: /

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC	TAX	NET	TOTAL	AMOUNT	AMOUNT
41285-894			Engineering Physics (Part 1)							
TOTAL NO. OF Boxes = 10								Total	4,395.00	3,875.00
Postage/Freight In										0.00
Ex. Chgt. Del.										
<b>NET TOTAL</b>										<b>3,875.00</b>

For READERS WORLD

When correct Publisher Price above been charged  
When O.R Books have supplied and correct conversion rate as approved by B.O.C have been charged  
When bill is in accordance with the order hence will not be taken back  
Payments should be made by Bank draft payable at Mumbai  
Bank's per annum will be charged if the bill is not paid with in the mentioned period  
Goods are checked after the goods leave our godown  
We are subject to MUMBAI JURISDICTION ONLY

Checked By: \_\_\_\_\_  
Page No: \_\_\_\_\_ Page 1 of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Exporters & Library Suppliers  
41, Colaba Road, 4th Floor, Colaba, Mumbai - 400 006  
Tel: 022 25411961 / 022 25411962 Email: sales@readersworld.com

**INVOICE**  
Invoice No. 228

Bill To: Vivekanand Education Society's Institute of Technology  
Company: Vivekanand Education Society's Institute of Technology  
City: Mumbai

Sl. No.	QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1	10	EA	COMPUTERIZATION AND SCANNING	180.00	1800.00
2	10	EA	INTERNET CONNECTION	180.00	1800.00
3	10	EA	POWER SUPPLIES	180.00	1800.00
4	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
5	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
6	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
7	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
8	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
9	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00
10	10	EA	ADDITIONAL CONNECTIONS	180.00	1800.00

**Library Books**  
V.E.S. Institute of Technology  
G.R.N. No. ~~1234567~~ 1234567  
G.R.N. No. ~~8765432~~ 8765432  
Date: 11/10/16

41295.351

Total No. of Books = 27  
Total 24,390.00

NET TOTAL 24,390.00

For READERS WORLD

Books Price have been charged.  
Books have supplied and current conversion rate as approved by G.D.C have been charged.  
Books will be according with the order. Books will not be taken back.  
Payment should be made by bank draft payable at Mumbai.  
Banker's charges will be charged if the bill is not paid with in the mentioned period.  
Books are subject to MUMBAI JURISDICTION ONLY.

Checked By: *[Signature]* Page No. 5/2



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Publishers & Library Suppliers  
 201, Colaba Road, Mumbai (West)  
 Telephone: 2354-2000  
 Fax: 2354-2001

**INVOICE**

Invoice No: 41332-11/22  
 Date: 11/11/22

To: Vivekanand Education Society's Institute of Technology  
 201, Colaba Road, Mumbai (West)

Sl. No.	Particulars	QTY	UNIT PRICE	TOTAL	AMOUNT	DISCOUNT	TOTAL
1	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
2	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
3	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
4	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
5	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
6	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
7	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
8	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
9	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
10	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
11	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
12	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
13	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
14	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
15	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
16	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
17	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
18	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
19	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
20	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
21	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
22	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
23	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
24	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
25	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
26	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
27	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
28	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
29	SOFTWARE SYSTEMS	1	10000	10000	10000		10000
30	SOFTWARE SYSTEMS	1	10000	10000	10000		10000

Handwritten note: 41332-11/22

NET TOTAL: 41,332.00

For: READERS WORLD

Checked by: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
Taps & Bolts of India Pvt. Ltd.

Address: Vivekanand Education Society's Institute of Technology  
Ghatkopar West, Mumbai - 400086, India  
Phone: 022-25120217

Particulars	Amount (INR)
Material cost of knowledge	15,481.93
<b>Total</b>	<b>15,481.93</b>

Author: Shri. K. Kulkarni  
Date: 20/10/19

4/10/2019

Can be done by Cash, Cheque or Net Banking  
Send us a Cheque / DD in Favor of "Bucket Bolt Commerce Pvt Ltd" to the following Address  
BKT, Kellas Khasra, The Marg, Ghatkopar West, Mumbai - 400086, India.  
We transfer the payment into the following Bank Account:

Bank	Branch	Payer Name	IFSC Code
HDFC Bank	Ghatkopar West, Mumbai	Bucket Bolt Commerce Pvt Ltd	50000000



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Importers & Library Suppliers  
 43, Chhatrapati Shivaji Maharaj Road,  
 Near Central Market, Bandra (West),  
 Mumbai-400050  
 Tel: 022 26447086 | 022 26447133 Email: M-uni@readersworld.com

**INVOICE**

INVOICE No. 408  
 Date: 15/08/2012  
 Invoice To: Vivekanand Education Society's Institute of Technology  
 Address: ...  
 City: ...  
 State: ...  
 Pin: ...

Sl. No.	AUTHOR	TITLE	MR	MR	MR	MR	MR	MR	MR
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
Total No. of Books = 52									13,912.00
Total Price (INR)									13,912.00
GST (18%)									2,504.16
NET TOTAL									16,416.16

Amount in Words: Three Thousand Three Hundred Twelve Only

By: ...  
 For: READERS WORLD  
 Signature: ...

Terms & Conditions:  
 1. All prices are inclusive of GST (18%) and delivery charges.  
 2. All books have standard and current conversion rate as indicated by RBI.  
 3. Payment should be made by bank draft payable to Readers World.  
 4. All orders are subject to our list and are not valid in the absence of cash.  
 5. All prices are subject to change without prior notice.  
 6. All prices are subject to Mumbai Association of Booksellers.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
Importers & Library Suppliers  
41, Chagat Road, 2nd Floor,  
Near Dadasaheb Phalke, Goregaon (West),  
Mumbai - 400030.  
Tel: 222 2041 / Fax: 883318238 Email: [readersworld@rediffmail.com](mailto:readersworld@rediffmail.com)

**INVOICE**

Invoice No: 300  
Invoice Date: 20/05/11  
Invoice To: FORTIS H  
Invoice From: READERS WORLD  
Invoice City: Mumbai  
Invoice State: Maharashtra  
Invoice Country: India

Sl. No.	Author	Title	Pub	Qty	Unit Price	Net Price	Amount	Net Total
1	Thomas	Business Correspondence and Report Writing	Tata	10	15.00	150.00	150.00	150.00
2	Kumar /	Computer Networking - A Top Down Approach	Prentice	10	175.00	1750.00	1750.00	1900.00
3	Thomas	Operating Systems - Concepts and Design	Prentice	10	175.00	1750.00	1750.00	3650.00
4	Thomas	Operating Systems - Internals and Design	Prentice	10	175.00	1750.00	1750.00	5400.00
5	Thomas	Principles of Electromagnetics & Optics	Prentice	10	175.00	1750.00	1750.00	7150.00
6	Tom A. Nagel	Signals and Systems	Prentice	10	175.00	1750.00	1750.00	8900.00
7	Tom A. Nagel	The 8051 Microcontroller and Embedded Systems	Prentice	10	175.00	1750.00	1750.00	10650.00

41473-411513  
T

Total No. of Books = 70      Total = 89,425.00      89,425.00

Net Total = 89,425.00

NET TOTAL = 89,425.00

For READERS WORLD

Payment Terms: Payment to be made by bank draft payable at Mumbai. Payment should be made within 10 days of the date of the invoice. Payment will be charged if the bill is not paid within the stipulated period.





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob.: 9029093128  
**Dhiraj Xerox**  
Computer Printout  
Spiral Binding, Lamination, Stationery  
Vest Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074

No. \_\_\_\_\_ Date: 30/11/16

Sl. No. 1-13

Sl.No.	Particulars	Rate	Amount Rs.	P.
1)	A35 X 4 copy (1740 sides) B+C	40	696	00
TOTAL			696	00

GOODS ONCE SOLD ARE NOT TAKEN BACK  
E & OE

CASH MEMO Mob.: 9029093128  
**Dhiraj Xerox**  
Computer Printout, Analysis  
Spiral Binding, Lamination, Stationery  
Vest Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074

No. 8370 Brandt Date: 26/11/16

Particulars	Rate	Amount Rs.	P.
Data ANALYSIS	50	266	00
532 copy B+C Sides Print			41
Spiral Binding	20	20	00
TOTAL		286	00

once sold not be taken back



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
Commercial & Industrial Payment System

Invoice No. 1  
Invoice Date: 15/04/2020  
Invoice To: VIVEKANAND SOCIETY'S INSTITUTE OF TECHNOLOGY  
Invoice From: BUCKET BOLT

Particulars		Amount (INR)
BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM		15,194.00
Total		15,194.00

Sl. No.	Particulars	QTY	PRICE	DISCOUNT	NET AMT
01	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
02	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
03	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
04	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
05	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
06	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
07	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
08	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
09	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050
10	BUCKET BOLT COMMERCIAL & INDUSTRIAL PAYMENT SYSTEM	100	145	14.50	13050

41552-41602

Payment can be done by Cash, Cheque or NE Banking.  
For cash and Cheque / DD in Favor of 'BucketBolt Commerce Pvt Ltd.' to the following address  
A-1, 5-42/2 Kites Apartment, Jee Mahi, Ghokopet West, Mumbai - 400088, India  
You can also transfer the payment into the following Bank Account.

Bank Name	Bank	Branch	IFSC Code	MICR Code
Bucket Bolt Commerce Pvt Ltd.	Axis Bank	Ghokopet West, Mumbai	Axis00010000000000000000	400088



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Stationery & Library Suppliers  
 40, Chhatrapati Shivaji Maharaj  
 New Education Building (N.E.B.)  
 Mumbai-400002  
 Tel: 22417199 / 22417198 Fax: 22417199

**INVOICE**

Invoice No: 41005-013  
 Date: 08/08/2013  
 To: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
 40, CHHATRAPATI SHIVAJI MAHARAJ NEW EDUCATION BUILDING (N.E.B.)  
 MUMBAI-400002

Sl. No.	Particulars	Qty	Rate	Total	Unit	Particulars	Qty	Rate	Total
1	Stationery Consumables	1	1000	1000	Rs.				
Total									1000

41005-013  
T

Total No. of Books = 17

Total: ₹ 1,000.00

Net Total: ₹ 1,000.00

For READERS WORLD  
 Bhandarkar

Checked by: \_\_\_\_\_ Page No: 1 of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BucketBolt**  
Ladies Road & Netaji Subhas Road, Mumbai - 400006, India

BUCKETBOLT COMMERCIAL PVT. LTD.  
MUMBAI  
VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, COLLEGE  
SHEWAN WATSON WARD, WEST - 400018  
022-23322947

Particulars	Amount (INR)
Vivekanand Education Society's Institute of Technology	1,00,000
TOTAL	1,00,000

DATE	AUTHOR	FULL NAME (Q)	FINA	PAID	NO. OF PAGES
20/04/2018	Dr. J. K. Patil	Dr. J. K. Patil	031	075	75
20/04/2018	Dr. J. K. Patil	Dr. J. K. Patil	031	075	75

41620-621  
P.

Payable by Cash, Cheque or Net Banking  
Payable by Cheque / DD in Favor of "BucketBolt Commercial Pvt Ltd" to the following Address:  
Ladies Road, Netaji Subhas Road, Mumbai - 400006, India  
To transfer the payment into the following Bank Account

Bank	Branch	Payee Name	IFSC Code



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Importers & Library Suppliers  
 41, Chaper Road, Shop No. 5,  
 Near Dukes Hotel, Bandra (West),  
 Mumbai - 400050  
 Tel: 822 26417668 | 9010852908 Email: rd\_pand@readersworld.com

**INVOICE**

Invoice No: 534  
 Date: 10-06-2018  
 Order No: P024616/18  
 Delivery To: [Blank]  
 C/P No: [Blank]  
 Tax: [Blank]  
 Trade Tax: [Blank]

Sl. No.	AUTHOR	TITLE	PUB	STP	QTY	PRICE	QTY	AMOUNT	AMOUNT
1	Agarwal	MSIT Mathematics with CD 3rd Ed	Garhwa	18	10	80.00	18	1,440.00	1,440.00
2	Prakash	Probability and Random Processes	PHI	18	60	70.00	18	1,260.00	1,260.00
							<b>TOTAL</b>	<b>10,940.00</b>	<b>7,884.00</b>

Handwritten notes: *6.24*, *6/10/18*, *10/6/18*, *EX-1022-2164*

THESE ARE SUBJECT TO APPLICABLE TAXES ONLY

Checked By: [Signature]



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Ball**

BUCKET BALL COMMERCIAL PRIVATE LIMITED, GROUND FLOOR, 400086, INDIA

Invoice No.: 41651  
Date: 11/01/2019  
VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
1001, MIDC AREA, GROUND FLOOR,  
400086, INDIA

Particulars

Particulars	Amount (INR)
Bucket Ball Comm. Pvt. Ltd. (41651)	11,014.00
<b>Total</b>	<b>11,014.00</b>

Payment Mode:

Mode	Amount (INR)	Particulars
CASH	11,014.00	Bucket Ball Comm. Pvt. Ltd.

Payment Instructions:

Please pay by Cash, Cheque or Net Banking  
and in a Cheque / DO in Favor of "BucketBall Commerce Pvt Ltd" to the following Address  
BucketBall Commerce Pvt Ltd, Ground Floor, MIDC Area, Mumbai - 400086, India.  
You can also transfer the payment into the following Bank Account:

Bank No.	Bank	Branch	Payee Name	IFSC Code
0010	ROPL Bank	Dattapada west, Mumbai	BUCKET BALL COMMERCIAL PRIVATE LIMITED	ROPL0000001

Signature: [Handwritten Signature]  
Name: [Handwritten Name]  
Date: 11/01/2019

41651-41651

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Ball**  
CONNECTIONS PRIVATE LIMITED

BUCKET BALL CONNECTIONS PRIVATE LIMITED  
100, MIDC AREA, GHEKOPUR ROAD, MUMBAI - 400086, INDIA  
www.bucketball.com

Invoice No: 41659-0668  
Invoice Date: 11/11/2019

Sl. No.	Particulars	Amount (INR)
1	CONNECTIONS PRIVATE LIMITED - 100, MIDC AREA, GHEKOPUR ROAD, MUMBAI - 400086, INDIA	10000.00
	<b>Total</b>	<b>10000.00</b>

Payable To: 41659-0668  
Payable To: K. B. B. (Library)

Payment Mode: Cash / Cheque / Net Banking

Payment Address: 100, MIDC AREA, GHEKOPUR ROAD, MUMBAI - 400086, INDIA

Sl. No.	Bank	Branch	Payee Name	IBAN Code
1	HDFC Bank	Ghekar Road, Mumbai	BUCKET BALL CONNECTIONS PRIVATE LIMITED	400086

Signature: \_\_\_\_\_  
Name: VIVEKANAND PRAKASH  
SOCIETY'S INSTITUTE OF TECHNOLOGY  
Contact No: 9820000000

41659-0668  
T (Library)



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BUCKET BOLT**  
LIVING LEARNING & LEADING

BUCKET BOLT provides the very highest quality, custom-tailored solutions for your business.

BUCKET BOLT  
VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Vivekanand Education Society's Institute of Technology  
0225555547

Date: Tuesday, September 11, 2019

Particulars		Amount (INR)
BUCKET BOLT COURSE FEE FOR 2019-2020		1,00,000.00
<b>Total</b>		<b>1,00,000.00</b>

Sl. No.	Particulars	Amount (INR)	Rate	Qty	Total
1	BUCKET BOLT COURSE FEE	1,00,000.00	100000.00	1	1,00,000.00
2	BUCKET BOLT COURSE FEE	1,00,000.00	100000.00	1	1,00,000.00

*Handwritten: 100000*

*Handwritten: LIVEA-41683*

It can be done by Cash, Cheque or Net Banking.  
You may send us a Cheque / DD in Favor of "Bucket Bolt Courses Pvt Ltd" to the following Address:  
1-402, Kalyan Nagar, J. V. K. Road, Ghatkopar West, Mumbai - 400086, India.  
You can also transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payer Name	IFSC Code
1234567890	ICICI Bank	Ghatkopar West, Mumbai	BUCKET BOLT COURSES PVT LTD	ICIC0001234

*Handwritten: 100000*

*Handwritten: LIVEA-41683*

Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Signature: \_\_\_\_\_

*Handwritten: LIVEA-41683*





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

WYAK XEROX

Computer Printout, Special Binding, Lamination, Stationery, Book Binding, Color Copy, etc.

Invoice No. 100

Particulars	Rate	Amount	
		Rs.	P.
Special Binding	40/-	120	00
TOTAL		120	00

Signature: [Handwritten Signature]

WASHIMDAS MRS. KESORIBAI

**Dhiraj Xerox**

Computer Printout, Special Binding, Lamination, Stationery, Book Binding, Color Copy, etc.

Invoice No. 4272 Date 28/11/16

S.No.	Particulars	Rate	Amount	
1	Print R.G. 450 copy @ 18/-	50	358	00
2	Recipients 20 @ 9.20	20	184	00
	TOTAL		542	00

Signature: [Handwritten Signature]



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO No.: 0029093126

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. **4286** Date: **9/1/17**

S/No.	Particulars	Rate	Amount Rs.	P.
1)	243 sides Printout	sup	125	w
	adhesive Business intelligence	+ spiral	20	
			145	
		TOTAL	<del>145</del>	w

Goods once sold not be taken back  
E & O.E  
**41687**  
T.

Sign  
*(Signature)*  
10/1/17

CASH MEMO No.: 0029093126

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vesit Hamt Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. **4293** Date: **12/1/17**

S/No.	Particulars	Rate	Amount Rs.	P.
1)	443 sides printout spiral	sup	223	w
	copies	spiral	20	w
	stochastic models, etc	spiral		
	mathematical control	spiral	20	
		TOTAL	<del>243</del>	w

Goods once sold not be taken back  
E & O.E

Sign  
*(Signature)*



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Goods Memo No. 400074

**Dhiraj Xerox**  
Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vastu Park Complex, Colaba Road, Colaba,  
Mumbai - 400 074

NO: 4299  
Date: 12/11/17

S.No.	Particulars	Rate	Amount Rs.	P.
1)	White Printout 3 Small	500	107	00
2)	3 Spiral Diagrams - 400 Small - 200		40	00
			40	00
		TOTAL	787	00

Goods once sold, not be taken back  
E & O E  
13/11/17

Goods Memo No. 400074

**Dhiraj Xerox**  
Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vastu Park Complex, Colaba Road, Colaba,  
Mumbai - 400 074

NO: 4299  
Date: 13/11/17

S.No.	Particulars	Rate	Amount Rs.	P.
1)	252 x 3 Sides (756 Sides)	400	302	00
2)	3 Spiral Ad	200	60	00
		TOTAL	362	00

Goods once sold, not be taken back  
E & O E  
14/11/17



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO No. 002903/28  
**Dhiraj Xerox**  
 Computer Printout,  
 Special Binding, Laminating, Stationery  
 West End Computer, Defaxcess Centre,  
 Chembur, Mumbai-400 074.  
 43111 Date 24/11/12

Sl. No.	Particulars	Rate	Amount
1	PRINTING 20 PAGES	50/-	1000/-
2	PRINTING 20 PAGES	50/-	1000/-
3	PRINTING 20 PAGES	50/-	1000/-
4	PRINTING 20 PAGES	50/-	1000/-
5	PRINTING 20 PAGES	50/-	1000/-
TOTAL			7000/-

15/11/12

CASH MEMO No. 002903/28  
**Dhiraj Xerox**  
 Computer Printout,  
 Special Binding, Laminating, Stationery  
 West End Computer, Defaxcess Centre,  
 Chembur, Mumbai-400 074.  
 43111 Date 24/11/12

Sl. No.	Particulars	Rate	Amount
1	PRINTING 20 PAGES	50/-	1000/-
2	PRINTING 20 PAGES	50/-	1000/-
3	PRINTING 20 PAGES	50/-	1000/-
4	PRINTING 20 PAGES	50/-	1000/-
5	PRINTING 20 PAGES	50/-	1000/-
TOTAL			7000/-

15/11/12



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Suppliers & Library Suppliers  
 41, Chhatrapati Shivaji Maharaj, Shivajinagar,  
 Pune - 411 004, Maharashtra  
 Phone: 020 26447269 / 020 26447268 Email: info@readersworld.com

**INVOICE**  
 INVOICE No. 439  
 Date: 15/04/2015  
 To: VESIT  
 From: Readers World  
 City: Pune

Sl. No.	Particulars	Qty	Unit Price	Total	Net Total	IGST	Grand Total
1	Accounting For Engineers	1	1000.00	1000.00	1000.00	100.00	1100.00
2	Accounting Principles 12th Ed.	1	1000.00	1000.00	1000.00	100.00	1100.00
3	Accounting - Westcott & Macdonald	1	1000.00	1000.00	1000.00	100.00	1100.00
4	Cost Accounting and Algorithms A City Study	1	1000.00	1000.00	1000.00	100.00	1100.00
5	Costs & Bids City	1	1000.00	1000.00	1000.00	100.00	1100.00
Total No. of Books - 5				5000.00	5000.00	500.00	5500.00
Total Price (Rupees Only) - 5000.00				5000.00	5000.00	500.00	5500.00
IGST (18%) - 990.00				990.00	990.00	0.00	1980.00
<b>NET TOTAL</b>				<b>5990.00</b>	<b>5990.00</b>	<b>990.00</b>	<b>6980.00</b>

4395-4393-05  
 ↑

For READERS WORLD  
 Signature

Checked By: \_\_\_\_\_



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

CASH MEMO Mob: 902900128

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vast Ham Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. 4308 Date 21/1/17  
M/s.

S/No.	Particulars	Rate	Amount	Rs.	P.
1)	281 print	50p	140	-	00
2)	14 spiral	24p	20	-	00
TOTAL			160	-	00

goods once sold not be taken back  
& O.E.

CASH MEMO Mob: 902900128

## Dhiraj Xerox

Computer Printout,  
Spiral Binding, Lamination, Stationery  
Vast Ham Complex, Collectors Colony,  
Chembur, Mumbai - 400 074.

No. 4339 Date

S/No.	Particulars	Rate	Amount	Rs.	P.
1)	574 print	50p	434	-	00
2)	1 spiral	10p	10	-	00
TOTAL			444	-	00

goods once sold not be taken back  
& O.E.



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Suppliers & Library Suppliers  
 41, Chhatrapati Shivaji Maharaj, Street No. 5,  
 Near Ghatkopar, Mumbai (West),  
 Mumbai-400086  
 Tel: (022) 28477996 / 28188333 Email: info@readersworld.com

**INVOICE**

Invoice No: 885  
 Date: 21 Jun 2017  
 Invoice To: [Blank]  
 Invoice No: [Blank]  
 Date: [Blank]  
 Date: [Blank]  
 Date: [Blank]

Sl. No.	Author	Title	Pub.	Qty	Unit	Price	Amount	Disc. %	Net Amt.
1	[Blank]	[Blank]	[Blank]	1	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]
Total No. of Books = 5							Total = 142.00	0.00%	142.00
Budget (approx)							[Blank]	[Blank]	[Blank]
Ex. Tax 2%							[Blank]	[Blank]	[Blank]
NET TOTAL							[Blank]	[Blank]	142.00

For READERS WORLD  
 [Signature]

PLEASE SUBJECT TO MUMBAI JURISDICTION ONLY  
 Printed by [Blank] Page No. [Blank] of [Blank]



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**Bucket Bolt**  
Commercial Services Pvt. Ltd.

Address: 24B/25B, 2nd Floor, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai - 400005, India  
Phone: +91 22 2611 2222  
Email: bucketbolt@vsnl.com

Particulars	Amount (INR)
Professional Services for the year 2020-21	2,11,000.00
<b>Total</b>	<b>2,11,000.00</b>

Payable by Cash, Cheque or Net Banking  
Account as a Cheque / DD in Favor of "Bucket Bolt Commercial Pvt. Ltd." at the following Address:  
24B/25B, 2nd Floor, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai - 400005, India  
Please transfer the payment into the following Bank Account:

Account Number	Bank	Branch	Payer Name	IFSC Code
41400100000000000000	YES BANK	Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai	Bucket Bolt Commercial Pvt. Ltd.	YES000

Name: VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
Signature: \_\_\_\_\_

Stamp: [Circular Stamp of VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY]

Handwritten: 414001-768-70





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**READERS WORLD**  
 Suppliers of Library Supplies  
 48, Chhatrapati Shivaji Maharaj Road, Near P. S. 2,  
 Lower Bazaar, Mumbai - 400002  
 Tel: 222 244 7988 / 44 968 1888 Email: sr@readersworld.com

**INVOICE**

INVOICE No. 444		Date: 13.04.2011	
Customer: 20100017		Year: 12.04.2011	
Customer No.		E.A. No.	
Date Invoice		Invoice Date	

Sl. No.	Author	Title	MS	MSL	MSB	MSD	MSL	MSD	MSL	MSD
1	Agarwal	MS FOR B.A. Degree Students - History and Administration	1000	1	100	100.00	1,475.00	100	1,000.00	1,700.00
<p>4474 444</p> <p>T</p>										
Total No. of Books = 1										
Total 3,475.00      2,700.00										
Postage/Freight = 0.00										
24 Cash Disc = 0.00										
<b>NET TOTAL 3,785.00</b>										

For READERS WORLD  
*(Signature)*

Please contact Publisher Price above items charged.  
 If any books have supplied and courier conversion rate as approved by G.C.C. have been charged.  
 If any books are supplied with the order hence will not be given back.  
 Payment should be made by bank draft payable at Mumbai.  
 If any amount will be charged if the bill is not paid within the mentioned period.  
 Payment terms after the goods leave our godown.  
 TERMS AND CONDITIONS TO BE OBSERVED STRICTLY ONLY.  
 Checked by \_\_\_\_\_ Page No. \_\_\_\_\_ Page 1 of 1



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

**BucketBolt**  
SOLUTIONS

3-437, Kirti Nagar, Sector 13, Gurgaon, Haryana - 122001, India

---

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

---

**Particulars**

Particulars	Amount (INR)
_____	1000
_____	1000.00

---

Sl. No.	Particulars	Rate	Qty	Total	Net Total
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____
8	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____
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15	Journal of Aerospace Engineering & Technology	STM PUBLICATION	Print	2000.00
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17	News Trends - A Journal of News Technology & Its Applications	STM PUBLICATION	Print	2000.00
18	Journal of Semiconductor Devices and Circuits	STM PUBLICATION	Print	2000.00
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 INV/2021/000300  
 Date: 30-Mar-2020

Sr No	Journal / Magazine Name	Format	Issue Date	Qty	Amount
1	IEEMA Journal	Print	Jan 2020	3	100.00
2	IEEMA Journal	Print	Feb 2020	1	100.00
3	IEEMA Journal	Print	Mar 2020	1	100.00
4	Karagam - Journal of Computer Science	Print	Jul - Aug 2020	1	300
5	Karagam - Journal of Computer Science	Print	Sep - Oct 2020	1	300
6	Indian Journal of Computer Science	Print	Jul - Oct 2020	1	400
7	Communications Today	Print	Jan - Feb 2020	1	100
8	The Top Journal of Soft Skills	Print	Jun 2020	1	300
9	Industrial Engineering Journal	Print	Nov 2020	1	50
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6	Journal of Mechatronics and Automation	STM PUBLICATION	Print	1950.00
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8	Journal of Power Electronics & Power Systems	STM PUBLICATION	Print	1950.00
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14	Journal of Advanced Energy Science & Technologies	STM PUBLICATION	Print	3500.00
15	Journal of Aerospace Engineering & Technology	STM PUBLICATION	Print	3000.00
16	Journal of Plasma Science & DS	STM PUBLICATION	Print	3000.00
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18	Journal of Semiconductor Devices and Circuits	STM PUBLICATION	Print	3490.00
19	Journal of Microelectronics and Solid State Devices	STM PUBLICATION	Print	2900.00
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<b>M/s. Principal</b> Vivekanand Education Society's Institute of Technol Hashu Adivani Memorial Complex Collectors Colony, Chembur Mumbai - 400 074.		<b>Receipt</b> Receipt No. : 0193-C Bill Date : 18-Aug-2018 Cheque/DD No. : NEFT Cheque Date : 18-Aug-2018 Bank : Branch :	
Particulars		Amount	
IEEMA Journal Annual / Renewal Subscription From : September 2018 To : August 2019 N-SUBSCRIPTION & SALES		1,000.00	
<b>Total</b>		<b>1,000.00</b>	
Rs. One Thousand Only E & O E Client Name: Vivekanand Education Society's Inst of Tech Cheques subject to realisation PAN No. : AAAT1078A GSTIN/UIN : 27AAAT1078A1Z3 CIN No : U99999MH1976GAP014628			
		For IEEMA JOURNAL - (2017-18) <i>CRTambhakar</i>	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

VIVEKANAND EDUCATION SOCIETY'S  
INSTITUTE OF TECHNOLOGY

V.E.S. Institute of Technology, Chembur, Mumbai - 400072, India. Contact: 022-4111865. Email: vesit@vesit.edu

VESIT

Date: 05-04-2014

TO  
The Indian Science Congress Association  
14, Dr. Bhabha Ghat Street, Kolkata-700 017, India

Respected Sir,  
Sub: Institutional Membership

I, Ms. Meenukshi Tyagi working for the reputed Engineering college, Vivekananda Education Society's Institute of Technology, Chembur, Mumbai, as a librarian and applied for the Institutional membership of "The Indian Science Congress Association", but as per telephonic conversation with you, I want to change the Head of the Membership.

Please change it as accordingly:

To,  
The Principal,  
Vivekananda Education Society's Institute of Technology,  
Hashu Advani Memorial complex, Collette's Colony,  
Chembur, Mumbai-72  
Phone: 0022-4615255 Fax: 022-4152553  
email: vesit@vesit.edu

Date of the DD is 03/04/2014 & 18/06/2014. Seal: 3800/-

Thanking You

  
Ms. Meenukshi Tyagi  
Librarian  
Ph No: 922-4111865



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Membership: The Indian Science Congress-Association  
Kolkata-700 047.







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## Journals 2018-19



**STM JOURNALS**  
(Scientific, Technical and Medical) Journals  
**Receipt/Bill of Supply**



Receipt Date: 02 Feb 2019  
Order Date: 28 Jan 2019

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Customer's/Purchaser's Order No./Reference No.:  
Name & Designation of the Customer: Mr. Pradyip  
Subscriber Id: STM/SUB/000 Subscription Id: STM/SUB/000-6  
Organization: Vivekanand Education Society Institute of Technology  
City: MUMBAI, State: MAHARASHTRA, Pin Code: , Country: INDIA  
Phone No: 0224111893 Email to: [kvprasad@vsnl.com](mailto:kvprasad@vsnl.com)

### Sale of Printed Journals

Subscription Period: Jan-Dec-2019

S.No.	Item Particulars	Quantity	Unit	Price
1	Journal of Computer Technology & Applications	STM PUBLICATION	Each	3800.00
2	Research & Review: A Journal of Embedded System & Applications	STM PUBLICATION	Each	3900.00
3	Journal Of Network Security	STM PUBLICATION	Each	3800.00
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6	Journal of Bio-Informatics and Applications	STM PUBLICATION	Each	3600.00
7	Journal of Control & Instrumentation	STM PUBLICATION	Each	3900.00
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10	Journal of VLSI Design Tools and Technology	STM PUBLICATION	Each	3900.00
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Sl.No.	Item/Particular	Particular	Rate	Price
13	Journal of Nuclear Engineering & Technology	STM PUBLICATION	Print	2000.00
14	Journal of Atomic Energy Sources & Technologies	STM PUBLICATION	Print	2000.00
15	Journal of Aerospace Engineering & Technology	STM PUBLICATION	Print	1000.00
16	Journal of Remote Sensing & GIS	STM PUBLICATION	Print	2500.00
17	Nano Trends - A Journal of Nano Technology & its Applications	STM PUBLICATION	Print	1000.00
18	Journal of Semiconductors, Devices and Circuits	STM PUBLICATION	Print	3000.00
19	Journal of Microelectronics and Solid State Devices	STM PUBLICATION	Print	3000.00
20	Journal of Microcontroller Engineering and Applications	STM PUBLICATION	Print	5000.00
21	Journal of Multiple Technology & Recent Advancements	STM PUBLICATION	Print	1000.00
<b>Total</b>				<b>10000.00</b>
<b>IGST (18%)</b>				<b>1800</b>
<b>Payable Amount (Grand Total)</b>				<b>11800</b>
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E-mail: [info@stmjournals.com](mailto:info@stmjournals.com); [Vishal@stmjournals.com](mailto:Vishal@stmjournals.com); [www.stmjournals.com](http://www.stmjournals.com)



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## Intellectuals Society for Socio-Techno Welfare

Reg. Office : B-401, Swarnjayantipuram, (Near Govindpuram) Ghaziabad - 201013 (U.P.)  
Phone : 9138913076, E-mail : info@isst.org.in Web site : www.isst.org.in

### RECEIPT

Receipt No. 1346 I-SUB-2011-MH-91 Date 07-03-18

Received with thanks from The Principal, V.E.S. Institute of Technology  
Mumbai - 400074 Ph. 022-61532533, 9224111863

a sum of Rupees Ten thousand only


By Cash/Cheque/D.D. No. Tp. Dt. 07-03-18

Drawn on / Bank NEFT

on account of Renewal of Subscription (All E.T.) for 1 year (2018)

Subscription No. I-SUB-2011-MH-91 Telephone No.

No. 10,000/-

  
for Intellectuals Society for Socio-Techno Welfare



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## INTELLECTUALS SOCIETY FOR SOCIO-TECHNO WELFARE

B-401, Swarnajyotipuram, (Near Colindapuram), Ghaziabad-201013, U.P.  
Ph: 19873229950, 9810191010, E-mail: info@isst.org.in, URL: www.isst.org.in

Ref: ISST/2018/10535

07-Mar-2018

V.E.S. Institute of Technology, Mumbai

Dr. (Mrs.) J.M. Noir (Principal)

Hashu Advani Memorial Complex, Collector's Colony,

R.C. Marj, CHEMBUR MUMBAI-400 074 (Maharashtra)

Ph: 022-61532532, 2565, 9224111863 (Attn: Ms. Meenalakshi Tyagi, Librarian)

E-mail: principal\_vesi@vesi.ac.in, tyaginmeenalakshi@yahoo.com

Sub. Receipt (Renewal of Subscription) R. No.: 1340/07-03-2018

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Below details belongs to your payment(s):

Payment Details: Rs. 10,000/- Tr. on 07-03-2018

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|--|------------------|
| ❖ ISST Journal of Applied Chemistry                    | (ISSN 0976-7355) |
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| ❖ ISST Journal of Mathematics & Computing System       | (ISSN 0976-9046) |
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Phone : 9673229960 E-mail : [subscription@iast.org.in](mailto:subscription@iast.org.in) URL : [www.iast.org.in](http://www.iast.org.in)

## CHALLAN

<b>V.E.S. Institute of Technology</b> (Dr. Mrs. J.M. Nair, Principal), Collector's Colony, R.C. Marg, Hashu Advani Memorial Complex Chembur Naka, Chembur, <b>MUMBAI-400 074 (Maharashtra)</b> Ph. 9224111863 (Attn. Ms. Meenakshi Tyagi, Librarian) E-mail : <a href="mailto:principal.vesit@ves.ac.in">principal.vesit@ves.ac.in</a> , <a href="mailto:tyagimeenakshi@yahoo.com">tyagimeenakshi@yahoo.com</a>		Dispatch No. 10640 Date: 02/06/2018 R. No. 1180 Date: 20/02/17 R. No. 1340 Date: 07/03/18
<b>Subscriber Copy [Subscription No. : I-SUB-2011-MH-91]</b>		
Journal(s)	Volume / Issue	Copy
ISST Journal of Applied Chemistry (IJAC) [ISSN : 0976-7355]	Vol.8 No.2 (Dec.-2017)	1 Copy
ISST Journal of Applied Chemistry (IJAC) [ISSN : 0976-7355]	Vol.9 No.1 (Jun.-2018)	1 Copy
ISST Journal of Applied Chemistry (IJAP) [ISSN : 0976-903X]	Vol.8 No.2 (Dec.-2017)	1 Copy
ISST Journal of Applied Chemistry (IJAP) [ISSN : 0976-903X]	Vol.9 No.1 (Jun.-2018)	1 Copy
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*For, Intellectuals Society for Socio-Techno Welfare*



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ICT

No. 212

Dated 31-Aug-2018

ICT Academy of Tamil Nadu  
ELCOI Complex, 2-7 Developed Plots  
Industrial Estate, Perungudi  
Chennai  
State Name: Tamil Nadu, Code: 33  
E-Mail: contact@ictacademy.in

## Receipt

Received with thanks from: V E S Institute of Technology

The sum of: INR Ten Thousand Only

By: V E S Institute of Technology - Not Applicable  
Cheque/DD

Remarks: Being the amount received towards the ICT Journal Subscription fee

31-Aug-2018 10,000.00

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Chembur  
Mumbai - 400 074

Receipt No. 0193-C  
Bill Date 18-Aug-2018  
Cheque/DD No. NEFT  
Cheque Date 18-Aug-2018  
Bank  
Branch

Particulars	Amount
IEEMA Journal Annual / Renewal Subscription From: September 2018 To: August 2019 N-SUBSCRIPTION & SALES	1,000.00

Total 1,000.00

Rs. One Thousand Only.

E & DE

For IEEMA JOURNAL - (2017-18)

Client Name: Vivekanand Education Society's Inst of Tech

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VIVEKANANDA EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY

INSTITUTE OF TECHNOLOGY

Date: \_\_\_\_\_

To,  
The Indian Science Congress Association  
C.I.B. House, 10, K. B. Road, 2nd Floor, India

Respected Sir,  
Sub- Institutional, Member-ship

I, Mr. Akash Kishor Tragni, working in the reputed Engineering college, Vivekananda Education Society's Institute of Technology, Chembur, Mumbai, as a librarian and applied for the Institutional membership of "The Indian Science Congress Association", but as per the policy cooperation with you, I am to be kept the Head of the Membership.

Please change it as accordingly.

Yours,  
The Director,  
Vivekananda Education Society's Institute of Technology  
Dashu Advani Memorial complex, Colaba's Colony  
Chembur, Mumbai 74  
Phone: 022-25575323 Fax: 022-25575355  
email: [vcet@vivekananda.edu](mailto:vcet@vivekananda.edu)

Yours faithfully,  
Date: 10/04/2014 No: 10006

Thanking You

*(Signature)*  
Mr. Akash Kishor Tragni  
Librarian  
Ph: No 922 4111 867





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India.



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## Journals 2017-18



**STM JOURNALS**  
(Scientific, Technical and Medical) Journals  
**INVOICE**



Invoice No: STM/1621/0799

Invoice Date: 23 Mar 2017

Customer's/Purchaser's Order No./Reference (if any)

Order Date: 04 Feb 2017

Name & Designation of the Customer: The Principal

Subscriber Id: STMSUB/000, Subscription Id: STMGLIB000-5

Organization: Vivekanand Education Society Institute Of Technology

City: MUMBAI, State: MAHARASHTRA, Pin Code: , Country: INDIA

Floor No: 3/2411/00

Email Id: [sysadmin@vives.com](mailto:sysadmin@vives.com)

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7	Journal of Control & Instrumentation	STM PUBLICATION	Print	3750.00
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9	Journal of Electronic Design Technology	STM PUBLICATION	Print	3750.00
13	Journal of VLSI Design Tools and Technology	STM PUBLICATION	Print	3750.00
15	Current Trends in Information Technology	STM PUBLICATION	Print	3750.00
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Sl.No.	Journal Name	Publication	Issue	Price
13	Journal of Nuclear Engineering & Technology	STM PUBLICATION	Print	3100.00
14	Journal of Alternate Energy Sources & Technologies	STM PUBLICATION	Print	5700.00
15	Journal of Aerospace Engineering & Technology	STM PUBLICATION	Print	2700.00
16	Journal of Remote Sensing & GIS	STM PUBLICATION	Print	3700.00
17	New Trends - A Journal of Nano Technology & Its Applications	STM PUBLICATION	Print	3700.00
18	Journal of Semiconductor Devices and Circuits	STM PUBLICATION	Print	3700.00
19	Journal of Microelectronics and Solid State Devices	STM PUBLICATION	Print	3700.00
20	Journal of Microcontroller Engineering and Applications	STM PUBLICATION	Print	3700.00
21	Current Trends in Information Technology	STM PUBLICATION	Print	3700.00
<b>Total</b>				37700.00
<b>Payable Amount (Grand Total)</b>				37700
Amount in Words (Rs.) - SEVENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY				
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## Intellectuals Society for Socio-Techno Welfare

Reg. Office : B-401, Swarnajayanti Puram, (Near Govindpuram) Ghaziabad - 201013 (U.P.)  
Phone : 9136513976, E-mail : info@isst.org.in Web site : www.isst.org.in

1180 RECEIPT

Receipt No. \_\_\_\_\_

Date 20-02-2017

Received with thanks from V.E.S. Institute of Technology,  
Mumbai-400074 (MH) Ph:-9224111863

a sum of Rupees Twelve thousand only

By Cash / Cheque / D.D. No. Ts. 01 Dt. 13-02-2017

Drawn on / Bank \_\_\_\_\_

on account of Renewal of SIBS [I, J, A, C, I, J, A, R, M, C, S, M, E, E, F, F] for 2017

Subscription No. I-SUB-2011-MH-91

Membership No. \_\_\_\_\_

Rs. 12000/-

For Intellectuals Society for Socio-Techno Welfare





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**INTELLECTUALS SOCIETY FOR SOCIO-TECHNO WELFARE**  
B-401, Swarajyapuri, (Near Govindpuram), Ghaziabad-201013, U.P.  
Ph: 9873229950, 9910191616. E-mail: info@isst.org.in URL: www.isst.org.in

Ref: ISST/2017/10366

February 20, 2017

**V.E.S. Institute of Technology, Mumbai**  
(Dr. Mrs. J.M. Nair, Principal)  
Hashu Advani Memorial Complex, Collector's Colony,  
R.C. Marg, CHEMBUR MUMBAI-400 074 (Maharashtra)  
Ph: 022-81532532-2555, 8224111863  
E-mail: tyagimansiksh@yahoo.com  
(Attn: Ms. Meenakshi Tyagi, Librarian)

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- ❖ ISST Journal of Mathematics & Computing System [ISSN : 0976-9048]
- ❖ ISST Journal of Electrical & Electronics Engineering [ISSN : 0976-7363]
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## PROFORMA INVOICE

Date: 18.08.2017

To  
Mr. Meenakshi  
Vivekanand Education Society's Institute of Technology  
Bashu Ayyan Memorial Complex,  
Collectors Colony,  
Chembur, Wadivali Village,  
Mumbai, Maharashtra 400074

P.INV. NO.	DETAILS	AMOUNT (Rs.)
44/2017-18	Subscription towards ICTACT Journal on Communication Technology ICTACT Journal on Image and Video Processing * For the Period : (Oct 2017 -Sep) 2018)	10,000/-
	Total	10,000/-

(Rupees Ten Thousand only)

Payment may please be released in favour of "ICT Academy of Tamil Nadu" payable at Chennai Or Transfer through Online Indian Bank A/c. No.810454023, Clock Tower Branch, Royapettah, Chennai (IFSC Code:IBIN000C038).

PAN NO. : AAAAI2467E

IGST NO. : 33AAAAI2467E1E3

For ICT Academy of Tamil Nadu,

C. Antoine Marie,  
Senior Manager - Accounts





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

Form 416

0000 4-Sep 2017

ICT Academy of Jitendra Narhu  
101, 102, 103, 104, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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Authorized Signature



# Vivekananda Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

VIVEKANANDA EDUCATION SOCIETY'S  
INSTITUTE OF TECHNOLOGY

Date: 08.04.2014

To,  
The Indian Science Congress Association,  
14, Dr. Bhabha Ganga Street - Kolkata - 700 017, India.

Respected Sir,  
Sub: Institutional Membership.

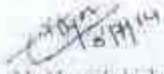
I, Ms. Meenakshi Tsagi working for the reputed Engineering college, Vivekananda Education Society's Institute of Technology, Chembur, Mumbai, as a librarian and applied for the institutional membership of "The Indian Science Congress Association", but as per telephone conversation with you, I want to change the Head of the Membership.

Please change it as accordingly.

To,  
The Principal,  
Vivekananda Education Society's Institute of Technology,  
Hashu Adyar Memorial complex, Colaba's Colony,  
Chembur, Mumbai 74  
Phone: (022) 61573532 Fax: (022) 61573533  
email: [vesit@vsnl.com](mailto:vesit@vsnl.com)

Detail of the DD is DD No 012244 dt 18/06/2014 Amt. 5000/-

Thanking You

  
Ms. Meenakshi Tsagi  
Librarian  
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## Journals 2016-17



**STM JOURNALS**  
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Invoice Date: 30-Jan-2016

Order Date: 30-Jan-2016

### Sale of Printed Journals

Subscription Period: Jan-Dec 2016

Sr.No.	Journal Name	Publisher	Units	Price
1	Journal of Computer Technology & Applications	STM PUBLICATION	Print	3750.00
2	Research & Reviews: A Journal of Embedded System & Applications	STM PUBLICATION	Print	3750.00
3	Journal of Network Security	STM PUBLICATION	Print	3250.00
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Sr.No.	Journal Name	Number	Mode	Price
13	Journal of Nuclear Engineering & Technology	STM PUBLICATION	Print	3100.00
14	Journal of Marine Energy Storage & Technologies	STM PUBLICATION	Print	3700.00
15	Journal of Aerospace Engineering & Technology	STM PUBLICATION	Print	3700.00
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**V.E.S.**  
Since 1982

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M.Sc., M.D. (ITB)  
Principal  
To: VES/IT/341/2016-2017  
Date: 23/2/16


The Chairman /Secretary,  
Intellectuals Society for Socio-techno Welfare,  
B-401, Sagarjayantipuram (Near Gvindapuram),  
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23<sup>rd</sup> February, 2016

Subj: Subscription for the ISST Journals

Respected Sir,

Enclosed find a Cheque on Jankalyan Sahakari Bank, of Rs 12,000 i.e. 1 year Subscription charges. Cheque Number 114584 dated 17/02/2016 towards our membership for the academic year 2016-17, Kindly acknowledge the receipt of the same and send us the receipt.


Regards  
  
Principal  
(Dr. Mrs. J.M.Nair)





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# Vivekanand Education Society's Institute of Technology

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**ICT Academy of Tamil Nadu**  
As per 1987 - 2008 Central Regulation

ELCOT Campus, 17, Developed Field, Industrial Estate, Perungudi, Chennai - 600 096  
Ph: +91 44 4290 6888 | Fax: +91 44 4290 6825 | contact@ictact.in | www.ictact.in

**PROFORMA INVOICE**

Date: 31.08.2016


To  
The Librarian  
Vivekanand Education Society's Institute of Technology  
Maharashtra 400074


P.INV. NO.	DETAILS	AMOUNT (Rs.)
86/ 2016-17	Subscription towards ICTACT Journal on Communication Technology ICTACT Journal on Image and Video Processing	10,000/-
	<b>Total</b>	<b>10,000/-</b>

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PAN NO. : AAAAI2467E

For ICT Academy of Tamil Nadu  
  
**C. Antoine Maria Jerome**  
 Senior Manager - Accounts





# Vivekanand Education Society's Institute of Technology

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Form - 027

Date: 21 Oct 2016

ICT Academy of Tamil Nadu  
ICT Knowledge Park,  
Tiruchirappalli  
Pondicherry  
District  
Tamil Nadu - 644 405/606/607  
E-Mail: [icetan@ictacademy.in](mailto:icetan@ictacademy.in)

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Remarks: Being the amount received towards the ICT Journal Subscription fee

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*[Signature]*  
Authorized Signatory



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V.E.S. Institute of Technology  
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**Payment Voucher**

Dated : 19-Oct-2016

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Account : Library Subscription Expenses	10,000.00

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To  
The Principal  
VESIT  
Chembur, Mumbai 400 074  
17<sup>th</sup> October, 2016

Sub: Renewal of ICTACT Journal Subscription

Respected Madam,

Madam, we wish to renew our subscription to ICTACT Journal for one year from September 2016 to August 2017. Renewal charges are Rs 10,000/- for one year. Please allow us to make DD or Cheque, in favour of ICTACT Journal.

Thanking You

Yours faithfully

  
Ms Meenakshi Tyagi

VESIT LIBRARY





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19<sup>th</sup> Sept. 2015

Sub: Renewal of IEEMA Journal Subscription

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Thanking You

Yours faithfully

  
Ms. Meenakshi Tyagi

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Vivekanand Education Society's  
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25

Date: 24/09/16

To: Mr. M. Balaraman (Principal, IITM) / IEEMA Journal / (Electronics) Sanku Mass Pvt. Ltd. / Mumbai-400 029 / 24<sup>th</sup> September 2016

For: Subscriptions Payment for the journal "IEEMA Journal"

Respected Sir,

I enclose herewith a cheque drawn on State Bank of India Ltd. of Rs 1000/- i.e. for one year subscription. Cheque Number is 115002 dated 24/09/2016 towards your membership for the academic year September 2016 - August 2017

Kindly acknowledge the receipt of the same and send us the receipt.

Regards,  
Principal

M. K. Kulkarni

Dr. M. K. Kulkarni  
Principal  
VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
1002-100215 CHENNAI 600 029  
South Super Centre, Anna - 600 029

24 09 2016  
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Principal (Signature)

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VIVEKANAND EDUCATION SOCIETY'S  
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13/06/2014

To,  
The Indian Science Congress Association,  
14, Dr. Bhabha Road, Street - Kolkata - 700 017, India

Respected sir,  
Sub: Institutional Membership.

I, Mr. Meenakshi Tyagi, working in the reputed engineering college, Vivekananda Education Society's Institute of Technology, Chembur, Mumbai - as a librarian and applied for the Institutional membership of "The Indian Science Congress Association", but as per telephonic conversation with you, I want to change the Head of the Membership.

Please change it as accordingly.

To,  
The Principal,  
Vivekananda Education Society's Institute of Technology,  
Bhamburda Memorial complex, Colaba, Chembur,  
Chembur, Mumbai - 44  
Phone: 0022 61532532 / 61532533  
email: vesit@vsnl.com

Detail of the DD is DD No 042244 - dt: 18/06/2014 - AMT: 5000/-

Thanking You

*(Signature)*  
Mr. Meenakshi Tyagi,  
Librarian,  
Ph. No: 9224411863



# Vivekanand Education Society's Institute of Technology

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e-journals 2020-21

Springer

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www.vivekanand.edu.in  
PAN No - AAGFG4530H  
GSTIN No - 07AAOFG4530H1200

Invoice No: TIG201900547  
Ref No: GSTFR/2019-2020050  
Date: 08/01/2020

TO: VIVEKANAND EDUCATION SOCIETY'S (INSTITUTE) OF TECHNOLOGY  
FROM: DIRECTOR, LIBRARY, CENTRAL COMPLEX  
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MUMBAI  
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**TAX INVOICE**

Bill No: GSTFR/2019-2020050

Date of Invoice	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Qty of Sub	Cur	Unit Price	Revised Price	Conv	Taxable Value (Rs.)	
08/01/2020	094431	CHIEF READER (J) Subject Collections	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	EUR	2576.00	EUR	00.57	207546.00	
										CGST	9%	0.00
										SGST	9%	0.00
										IGST	18%	0.00
										<b>Total Invoice Value</b>		<b>207546.00</b>
										<b>Tax Payable Under Reverse Charge</b>		<b>0.00</b>

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2. To be paid to: "Global Information Systems Technology" payable at New Delhi may be sent to our Account 408 B/C.

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- For other articles which are not covered vide Notification No. 3/2015 dated 29th January 2016 no GST has been charged in this Tax Invoice. It shall be deemed to be discharge paid by the entity under Reverse Charge Mechanism.
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E: orders@elsevier.com  
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PAY NO: 14437540209  
GSTIN No: 07AANP0609PT1G

Invoice No: 1100 080004  
Ref No: DIST000000-0600001  
Date: 09/01/2020

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
HASHU ADWATH MEMORIAL COMPLEX,  
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MUMBAI  
MAHARASHTRA - 400 074  
GSTIN No: 07AANP0609PT1G

### TAX INVOICE

Description of Invoice	Service Approving Code	Type	Place of Supply	State Code	Subscription Period	No. of Issue	Unit	Unit Price	Quantity	Amount	Taxable Value (RS)
Online Access Subscription	006431	Elsevier Engineering and Computer Science Package	MAHARASHTRA	27	01/01/2020-31/12/2020	1	USD	6477.00	100	6477.00	6477.00
Central Goods and Service Tax (CGST)										12%	777.24
State Goods and Service Tax (SGST)										6%	388.62
Integrated Goods and Service Tax (IGST)										18%	1165.86
Total Invoice Value											8706.72
Tax Payable Under Reverse Charge											Nil

(AMOUNT IN WORDS: SIX THOUSAND SEVEN HUNDRED SEVEN ONLY)

#### Exported Invoice:

1. Electronic Invoice to: Global Information Systems Technology, Global Information Systems Technology, 4th Floor, Jaleel Road, Eldorado Park, 1150 SA, South Africa. (Invoice Reference Number: DIST000000-0600001)  
2. Destination country: Global Information Systems Technology, Jaleel Road, Eldorado Park, 1150 SA, South Africa.

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IEEE

FORMER		PROFORMA TAX INVOICE CUM BILL OF SUPPLY		PROFORMA TAX INVOICE CUM BILL OF SUPPLY						
<b>Details of Supplier:</b> Name: IEEE SOCIETY OF INDIA Address: 1102, Naraina Puri, Phase II, Connaught Place, New Delhi, India State: Delhi Pin Code: 110028 GSTIN: 071100281100001		<b>Details of Recipient:</b> IEEE Society Name: IEEE SOCIETY OF INDIA Address: 1102, Naraina Puri, Phase II, Connaught Place, New Delhi, India State: Delhi Pin Code: 110028 GSTIN: 071100281100001								
Sl. No.	Description of Goods/Services	Quantity/Unit	HSN Service Code	Unit	Rate/Price (₹)	Amount (₹)	Taxable Value (₹)	Tax Rate (%)	Tax Amount (₹)	Total (₹)
1	IEEE 802.11n Wireless LAN Adapter	100	8547	EA	1200	120000	120000	18%	21600	141600
2	IEEE 802.11n Wireless LAN Adapter	100	8547	EA	1200	120000	120000	18%	21600	141600
<b>Total Value:</b> ₹ 2,40,000.00 <b>Total Tax:</b> ₹ 43,200.00 <b>Total Amount:</b> ₹ 2,83,200.00							<b>Net Value:</b> ₹ 2,40,000.00 <b>Total Tax:</b> ₹ 43,200.00 <b>Total Amount:</b> ₹ 2,83,200.00			
<b>Remarks:</b> 1. This invoice is issued on the basis of the purchase order placed by the recipient. The recipient is responsible for ensuring that the goods are received in accordance with the purchase order. The supplier is not responsible for any damage or loss of goods in transit. The recipient is responsible for paying the tax amount mentioned in this invoice. The supplier is not responsible for any delay in delivery of goods. The recipient is responsible for providing the correct address and contact details. The supplier is not responsible for any change in the recipient's details. The recipient is responsible for providing the correct bank details for payment. The supplier is not responsible for any error in the invoice. The recipient is responsible for providing the correct GSTIN. The supplier is not responsible for any error in the invoice. The recipient is responsible for providing the correct signature and stamp. The supplier is not responsible for any error in the invoice.										
<b>Supplier Details:</b> Name: IEEE SOCIETY OF INDIA Address: 1102, Naraina Puri, Phase II, Connaught Place, New Delhi, India State: Delhi Pin Code: 110028 GSTIN: 071100281100001					<b>Recipient Details:</b> Name: IEEE SOCIETY OF INDIA Address: 1102, Naraina Puri, Phase II, Connaught Place, New Delhi, India State: Delhi Pin Code: 110028 GSTIN: 071100281100001					





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PIN: 022-25227638/39/25227654  
GSTIN/IN NO. 27AAATV2239C12F

Invoice No. - 11201800017  
Ref No. G0118620081801282  
Date: 31/12/2018

**TAX INVOICE**

Ref.:- (Labor Dated: 31/1/2019)

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr.	Unit Price	GST%	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	598431	SPRINGER NATURE'S SUBJECT COLLECTION- 2018	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	RUE	2,523.00	18%	298,841.00	
									Central Goods and Service Tax (CGST)	5%	14,942.05
									State Goods and Service Tax (SGST)	5%	14,942.05
									Integrated Goods and Service Tax (IGST)	18%	53,797.90
									<b>Total Invoice Value</b>		<b>318,583.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>0.00</b>

Rupees - Two lakh Four thousand Eight hundred Twenty Three only.

**Payment Option:**

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- Bank Draft covering "Global Information Systems Technology" Payment No. Hold only for use in India.

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MUMBAI, MAHARASHTRA  
PH: 022-25227638/25227664  
GSTIN No. No. 27AAGATV2230C1ZP

Invoice No: T100480000  
GST No: GSTFR00191300058  
Date: 30/01/2019

### TAX INVOICE

Ref: (Latest Date: 31/1/2019)										
Description of Service	Service Accounting Code	Tax	Place of Supply	Time Code	Subscription Period	No. of Months	Curr	Inv Price	Conv	Taxable Value (INR)
ON-LINE TEST BASED INFORMATION	995431	ELSEVIER - CHRG & OS - 2019	MUMBAI/MH	27	01/01/2019 31/12/2019	12	USD	\$ 102.00	10.55	643,054.50
Central Goods and Service Tax (CGST)									6%	0.00
State Goods and Service Tax (SGST)									3%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										643,054.50
Tax Payable Under Reverse Charge										Nil

Rupees - Six lakh Forty Nine thousand Five Hundred only

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IEEE

BSCD		TAX INVOICE				Original for Recipient <b>TAX INVOICE</b>		
Client Name:	IEEE INTERNATIONAL INC							
Address:	504, Highways 2011004, Borivli East, Mumbai - 400075 Phone: +91 22 4444 35282							
Name of Buyer:	IEEE INDIA							
Date of Invoice:	21 August 2018							
Bank Name:	AXIS BANK							
Office of Recipient:	IEEE India							
Office:	IEEE Institute of Technology							
Address:	Vivekanand Memorial Complex, Colaba's Colony, FC, Wing, Colaba, Mumbai							
State:	Maharashtra							
Pin Code:	400 074							
City:	MUMBAI							
Country:	INDIA							
Date of Supply:	21/08/2018							
		Mumbai, Maharashtra						
Sl. No.	Description of Goods/Services	Subscription Rate	Rate/Service Invoice Code	Qty	Unit	Service Charge Rate	Total Value ₹	Total (₹)
1	IEEE INDIAN LEVEL 2	₹1,20,000.00	98415	1	+	0.00	₹ 1,20,000.00	₹ 1,20,000.00
<b>SUB-TOTAL</b>							₹ 1,20,000.00	₹ 1,20,000.00
							Taxable Value	₹ 1,20,000.00
							IGST @ 18%	₹ 21,600.00
							<b>TOTAL</b>	₹ 1,41,600.00
Total Invoice Value (₹)	₹ 1,41,600.00							
Total Invoice Value (₹) (Net)	₹ 1,20,000.00							
Amount of Tax subject to Reverse Charge	₹ 21,600.00							
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Invoice No.: TIR01600332  
Ref No.: 495/PM/2018-19/1004  
Date: 31/01/2019

### TAX INVOICE

Ref.:- (Letter Dated 21/11/2018)											
Description of Service	Service Accounting Code	Tax	Place of Supply	HSN Code	Subscription Period	No. of Months	Curr	Unit Price	Qty	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	990431	VILEY COMPUTER SCIENCE & INFORMATION TECHNOLOGY	MAHARASHTRA	27	31/01/2019 - 31/12/2019	12	USD	2,400.00	71.50	244,125.00	
Central Goods and Service Tax (CGST)										2%	0.00
State Goods and Service Tax (SGST)										3%	0.00
Integrated Goods and Service Tax (IGST)										18%	0.00
Total Invoice Value											244,125.00
Tax Payable Under Reverse Charge											Nil

Rupees - Two Lakh Forty Four Thousand One hundred Twenty-five only

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GSTIN No. - 06AAQF0452BR1ZS

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HASHUADJANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHENBUR  
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INSTRUMENT DATE 2/2/2018

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GSTIN No. - 06AAQFB4530R128

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HASHUADYANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHENBUR  
MUMBAI - 400 074, MAHARASHTRA

Ref No.: PR/201700432  
Date: 3/2/2018

### RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ELSEVIER LTD as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher's entity.

AICTE Unique ID: 1-7118101

Title	SUB. ORD. NO.	DATE	AMOUNT
ELSEVIER - ENGG & CS - 2018	GST/SLD-INV/2017-12/01828	30/1/2018	581,543.00

Rupees Five Lakh Eighty One Thousand Five Hundred and Forty Three Only

VIDE Wire Transfer No. PR/18180340000000

INSTRUMENT DATE: 3/2/2018

1) Payment for Subscription Order/Supplementary Charge on online subscription of journals/database by subscriber is against order forwarded to ELSEVIER LTD.

2) GST is applicable @18% on Online Information Retrieval / E-Journal/ E- Database (OIDAR) for Corporate, Vocational Institutions and Non Educational Organizations.

GIST-ACCOUNTS DEPT



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

IEEE



## EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi- 110 066 INDIA

Tel: +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax: +91 11 2619 8968

FISI/18-19/ 511 Date 30-Nov-18

Received with thanks from VES Institute of Technology

Sum of Rupees Six Lakh SixtyFour Thousand Four Hundred SixtyNine Paise Seven Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 24-Sep-18

Drawn on \_\_\_\_\_

Towards Subscription of IEEE IEL Online

For the Period 1-Sep-18 To 31-Aug-19

For EBSCO Information Service India Private Ltd

INR 664,469.07



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Wiley Online



Global Information Systems Technology  
Authorized Representative for  
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Wiley Subscription Services, Inc. c/o Wile India Ltd  
PO BOX 292 West Sussex, UK

Corporate Office :  
B77, Linyog Vihar, Phase - V,  
Gurgaon - 122 016 (HARYANA) India  
T : +91-124-4814000  
F : +91-124-4052913  
E : gists@wiley.com  
W : www.gist.in  
PAN No. - AAQF04633P  
GSTIN No. - 05AAQF04633P1Z5

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
MUMBAI, MAHARASHTRA -  
PH. 022-25227938/25227964  
GSTIN/URN NO - 27AAATV2229C1ZP

Invoice No.: TV201800002  
Ref.No. GSTRP10015-1601640  
Date: 31/01/2019

### TAX INVOICE

Inv.- (Latin Date: 31/1/2019)											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	096431	WILEY COMPUTER SCIENCE & INFORMATION TECHNOLOGY	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	2,490.00	71 IN	244,120.00	
Central Goods and Service Tax (CGST)										9%	0.00
State Goods and Service Tax (SGST)										9%	0.00
Integrated Goods and Service Tax (IGST)										18%	0.00
<b>Total Invoice Value</b>											<b>244,120.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Nil</b>

Amount - Two lakh Forty Four thousand One hundred Twenty only

#### Payment Details:

1. Payment Details: DPC Head, Global System Technology (PVT) Ltd., GPOTHANE (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) PVT Ltd., DPOTHANE, Phase - 02, Building - 2, Sector - 14, Gurgaon (Haryana) / Sector - 14, Phase - 02, Building - 2, Sector - 14, Gurgaon (Haryana) / Sector - 14, Phase - 02, Building - 2, Sector - 14, Gurgaon (Haryana)

2. Bank Details: "Global Information Systems Technology" (PVT) Ltd. c/o Wile India Pvt. Ltd. c/o Wile India Pvt. Ltd.

#### Terms & Conditions:

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of WILEY-BLACKWELL PUBLISHING.
- The CGST (State) being levied by WILEY-BLACKWELL PUBLISHING Corporation. The service provided by this Tax Invoice shall be supplied directly by WILEY-BLACKWELL PUBLISHING (PVT) Ltd. only unless an additional representative for the period of following payment and receiving GST confirmed from the office of the Government.
- WILEY-BLACKWELL PUBLISHING (PVT) Ltd. is not responsible for any delay in the delivery of the goods and services provided by the publisher.
- BY MEMBER'S PROMISE AGREEMENT: Subscriber must agree to Publisher's Promise Agreement by providing online access.
- CANCELLATION POLICY: Subscription accepted shall not be returned upon order payment is refunded to the publisher.
- CLAIMS: All claims (subject to obligations arising in India) must be submitted to the publisher within 100 days of the date of receipt of the goods and services.
- The Publisher's standard terms and conditions (No. 2018) dated 29th January, 2018 are hereby adopted in this Tax Invoice. Terms of the representation issued from you.
- The Order number which are mentioned here from order No. 2018 dated 29th January, 2018 to 31st July 2017 has been changed in this Tax Invoice. Terms of the representation changed by the company under Reverse Charge Mechanism.
- RESTRICTION: All claims must be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## J-Gate

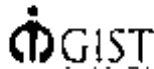
<b>INFORMATICS PUBLISHING LIMITED</b> No.194, R.V Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 WEBSITE : <a href="http://www.informaticsglobal.com">www.informaticsglobal.com</a>	<b>INFORMATICS</b> TEL: 91-080-40387777 FAX: 91-080-4038600
RECEIPT No.: 2145	DATE: 21-Feb-2018
Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector Colony Chempur Mumbai Pincode - 400 074	
We acknowledge with thanks the receipt of your payment towards	
Subscription to J-Gate(JET), NEFT-V.E.S.INSTITUTE OF TECHNOLOGY-R018180520000013 Dt:21.02.2018 for Rs.9,000/-	
Cheque/DD No. : NEFT	For INFORMATICS PUBLISHING LIMITED
Dated : 21-Feb-2018	Revenue Stamps Not Affixed Due to Non Availability
Drawn On : Not Applicable	Authorized Signatory
Payable At :	
Total Amount : 9,000.00	
Product : J-Gate(JET)	
(Rupees Nine Thousand Six Hundred Only.)	(Cheques are subject to Realisation)
<b>A PASSAGE TO KNOWLEDGE</b>	
<small>Note: This is computer generated Receipt. No Signature is required.</small>	



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Mcgraw-Hill



Global Information Systems Technology

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F : +91 124 4552313  
E : gistic@gist.in  
W : www.gist.in  
PAN No : AAQFG4530R  
GSTIN No : URAAGFG4530R1Z5

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
HASHUADAVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR  
MUMBAI - 400 074 - MAHARASHTRA

Ref.No.:PH/201700420

Date: 2/2/2018

### RECEIPT

Dear Sir/Madam

We thankfully acknowledge receipt of your payment for order on **THE MCGRAW HILL COMPANIES** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start to reach to you by publisher shortly.

AICTE Unique ID : 1-7118101

Title	SUB ORD.NO.	DATE	AMOUNT
MCGRAW HILL'S ACCESS ENGINEERING (2018)	GIST/SUB-INV/2017-18/00669	02/02/2018	122,518.00

**Rupees One Lakh Ninety Two Thousand Five Hundred and Eighteen Only**

VIDE Wire Transfer No./USELR52010020201800054

INSTRUMENT DATE 2/2/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of journals/database by subscriber is against order forwarded to **THE MCGRAW HILL COMPANIES**.

2) GST is applicable @18% on Online Information Retrieval Education E-Database (CIDAR) for Corporate, Vocational Institutes and Non Educational Organizations.

GIST-ACCOUNTS DEPT



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## ASTM-bill-1

BOOK SUPPLY BUREAU		PAYMENT RECEIPT	
Payment Receipt No. :	RT/01/00429	Date:	08/07/2018
Received with thanks from :	VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY MUMBAI		
the sum of Rupees	EIGHTY-FIVE THOUSAND TWO HUNDRED SEVENTEEN ONLY		
on account of	PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE		
Particulars	NEFT Ref no: R01518034000004 Dt: 03/07/18 Amt: 85217.00		
Amount:	Rs. 85,217.00		
MAV/11	AGT/0040		
Book Supply Bureau			
D-44, SOUTH EXTENSION, NEW DELHI - 110 048 T: +91 11 2611 1991, E: info@tsbnpa.com, W: www.tsbnpa.com			
GSTIN : 07AAGFB10E2H1ZX			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## ASTM-bill-2

BOOK SUPPLY BUREAU		PAYMENT RECEIPT	
Payment Receipt No.:	BT-03-00100	Date:	08-02-2018
Received with thanks from:	VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY MUMBAI		
the sum of Rupees	FOURTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY PASC ONLY		
on account of	PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE		
Particulars	NEFT Ref. no. R018180340000028 DL 03/02/18 A/NL 14439.90		
Amount:	Rs. 14,439.90		
MSU218	46TT-0040		
Book Supply Bureau D-44 SOUTH EXTINGKONJ, NEW DELHI-110 048 T: +91 (11) 2611 1991 E: info@booksupplybureau.com W: www.booksupplybureau.com		Authorized Signatory (for Book Supply Bureau)	
GSTIN: 07AAGFB1862H1ZK			

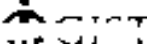


# Vivekanand Education Society's Institute of Technology

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e-journals 2017-18

Springer



**Springer**  
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69126 HEIDELBERG, GERMANY

RECEIPT

Corporate Office  
577, Jyotiba Phule Phase 1  
Chhatrapati Shivaji  
T: +91-11-26481400  
F: +91-11-26481401  
E: [cs@springer.com](mailto:cs@springer.com)  
W: [www.springer.com](http://www.springer.com)  
PAN No.: AAAC-045674  
Service Tax No.: AAAC-045674-0001

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
MUSHUWADI MEMORIAL COMPLEX, COLLEGE HALL ROAD, CHHATRAPATI SHIVAJI  
MUMBAI - 400074, MAHARASHTRA

Ref No.  
GIST-PHULE-118011  
Date: 20/12/17

**RECEIPT**

I, Mr. Sanjay  
do hereby acknowledge receipt and payment in order to **SPRINGER-VERLAG GMBH & CO** as per details below & hereby certify that the  
amount is being received in full and the same is duly acknowledged by the duly authorized authority.

AICTE Unique ID: 145H9664			
Sl. No.	SUB ORD NO.	DATE	AMOUNT
1	SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COURSE MAIN TITLES 149: COMPUTER SCIENCE ELECTRICAL	05/12/2017	25,17,000/-
Rupees Two Lakh Fifty Thousand One Hundred and Seventy Eight Only			

ICB: Wire Transfer to: (IBAN: IN2801202201000047)  
ACCOUNT NO: 1000101

If Payment for Subscription Order Settlements, Change of name number print of account database to subscribers is given, please forward it to **SPRINGER-VERLAG GMBH & CO**

21 Paper published by Springer (Service Tax @ 15% in 2016) (G.S.M. No. Finance has given 2 unique information Ref: 19/2017-18/11-2017 under Service Tax @ of 15% (14% + 1% S&T) 10/501/wet/1 September 1, 2016

BST-ACCOUNTS DEPT



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Science Direct (Elsevier)

**Allied Publishers Subscription Agency**  
113-14 ASAF, ANI ROAD, NEW DELHI-110002, NEW DELHI  
Telephone: 81112523002, 24723004 Fax: 81112523597  
Email: apsa@vsnl.com or apsa@rediffmail.com

**RECEIPT**

No.	02/01/2017
Date	22/06/17

RECEIVED WITH THANK FROM

Address: Vivekanand Education Society's Institute of Technology Address: Hisha Arjan Merata Complex, Colaba Coony, Chembur Mumbai Maharashtra 400024 India	Each Cheque/Order/Insta Order: <input type="checkbox"/> Yes <input type="checkbox"/> No Bank: CITI BANK Cheque/ID No: 62101800049 Cheque/ID Date: 22/06/17
---	---

Account No: 62101800049

Amount: order ID: 21791 dated @ 12/25/16 for subscription of AICTE 50 Elsevier Journals for year 2017

For Allied Publishers Subscription Agency

IN FIGURES: SIXTY-TWO THOUSAND EIGHT HUNDRED FORTY FOUR ONLY

Allied Publishers Subscription Agency  
513, Anand Market  
New Delhi, 110002



# Vivekanand Education Society's Institute of Technology

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## J-Gate

INFORMATICS

INFORMATICS PUBLISHING LIMITED  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

TEL: 91-080-40387777  
FAX: 91-080-4038600

RECEIPT No.: 1797

DATE: 2-Feb-2017

Vivekanand Education Society's Institute of Technology  
Hashu Advani Memorial Complex  
Collector Colony  
Chempur  
Mumbai  
Pincode - 400 074

We acknowledge with thanks the receipt of your payment towards:

Subscription to J-Gate(JET), NEFT-V.E.S INSTITUTE OF TECHNOLOGY R010170330000028 dt 02-02-2017

Cheque/DD No. : NEFT  
Dated : 03-Feb-2017  
Drawn On :  
Payable At :  
Total Amount : 67,814.00  
Product : J-Gate(JET)

(Rupees Sixty Seven Thousand Eight Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

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(We do not accept personal cheques for signature in respect)



# Vivekanand Education Society's Institute of Technology

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## McGraw Hill



Global Information Systems Technology

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MC GRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS  
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Handwritten signature and date: 11/07/2017

Corporate Office -  
477, LBS Marg, Lower Phase - II,  
Sector - 19, Gurgaon - 122002  
T: +91-124-4014311  
F: +91-124-4052073  
E: GUR@MCGHILL.COM  
B: 124-4014311  
MUMBAI - INDIA 400033  
Service Fax No. A: +91-22-44182000

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
HASHU ADYANI MEMORIAL COMPLEX COLLECTORS COLONY CHINCHOLI  
MUMBAI - 400 074 - MAHARASHTRA

Ref No.:  
GHI/AR/REC/4/10814  
Date: 07/07/17

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We hereby acknowledge receipt of your payment in order of THE MCGRAW HILL COMPANIES as per order below. Kindly note that your order is being forwarded to the publisher and access shall start shortly as per the publisher's policy.

AICTE Unique ID : 1-3559664			
Sl. No.	SUB ORD NO.	DATE	AMOUNT
1	MCGRAW HILL ACCESS ENGINEERING (2017)	07/07/17	215,963.00
Rupees Two Lakh Fifteen Thousand Nine Hundred and Fifty Three Only			

UPI: Way Invoice No: 30807001102020160085

INSTRUMENT DATE: 07/07/17

1) Payment for a collection of Online Supplementary Charge of Online subscription of e-Books is provided by subscriber against order forwarded to THE MCGRAW HILL COMPANIES.

2) As per Notification No: 46/2015 (Ser) dated 14/01/2015, Govt. of Maharashtra has issued Online Information Resource subscription under Service Tax @ 15% (14% + 0.50% + 0.50%) w.e.f. September 1, 2015.

Handwritten signature

GIST-ACCOUNTS DEPT





# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## ASTM

 BOOK SUPPLY BUREAU

PAYMENT RECEIPT

Payment Receipt No.:	BT-02-00855	Date:	03-02-2017
Received with thanks from:	VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY M/MSU		
the sum of Rupees	ONE LAKH TWO THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY		
on account of	PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE		
Particulars	NEFT Ref. no. R018170330000027 DL 02/02/17 Amt. 102527.00		
Amount:	Rs. 102,527.00		
NAVNIT	AICES-0101		
Book Supply Bureau D-44, SOUTH EXTENSION-I, NEW DELHI - 110 046 T: +91 11 2461 1991, E: <a href="mailto:info@inbedge.com">info@inbedge.com</a> , W: <a href="http://www.inbedge.com">www.inbedge.com</a>			
 Authorized Signatory (for Book Supply Bureau)			



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

e-journals 2016-17

Springer



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

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HEIDELBERG, GERMANY

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Gurgaon - 122 016 (HARYANA) INDIA  
T : +91-124-4614600  
F : +91-124-4052913  
E : gistind@gist.in  
W : www.gist.in  
CIN No: U74899DL1990FTC040480

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
KASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR  
MUMBAI - 400 074 - MAHARASHTRA

Ref.No.:  
GIST/REG/JA-14776  
Date: 30/12/16

### RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

E Unique ID : 1-3588664			
	SUB. ORD. NO.	DATE	AMOUNT
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES 7 149: COMPUTER SCIENCE, ELECTRICAL	GIST/PI/A-32923	15/12/2016	213,582.00
Rupees Two Lakh Thirteen Thousand Five Hundred and Eighty Two Only			

VIDE Wire Transfer No. 2015160300000000

INSTRUMENT DATE: 30/12/2016

1) Payment for Professor-Subscription Order/Supplementary Change of online subscription to e-journals/e-databases by subscriber is to SPRINGER-VERLAG GMBH & CO

2) All Direct/Indirect Tax obligations arising in India on e-journals/e-database subscription shall be the responsibility of and borne by the subscriber.

GIST-ACCOUNTS DEPT



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## Science Direct (Elsevier)

### Allied Publishers Subscription Agency

1/13-14, ASAF ALI ROAD NEW DELHI-110002, NEW DELHI  
Telephone: 9111-23233002, 23233004 Fax: 9111-23235987  
Email: delhi.journals@alliedpublishers.com

### RECEIPT

No. GL17406/CF  
Date 2/2/2016

### RECEIVED WITH THANK FROM

Customer: V.E.S. Institute of Technology, Chembur-2549

Address: Hashu Advani Memorial Complex  
Collector Colony  
Chembur  
Mumbai  
Ms  
400074

Cash/Cheque/Draft/M Order: Wire Transfer

Bank: CITI BANK

Cheque/DD No: 16610974082

Cheque/DD Date: 2/2/2016

The sum of Rupees 552,791.00

forwards: order GL17406 dated

4/12/2015

For Allied Publishers Subscription Agency

RUPEES FIVE LAKHS FIFTY-TWO THOUSAND SEVEN HUNDRED NINETY-ONE ONLY

M.



# Vivekanand Education Society's Institute of Technology

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## J-Gate

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

**INFORMATICS**  
PUBLISHING LIMITED

TEL: 91-080-40387777  
FAX: 91-080-4038600

RECEIPT No.: 1407

DATE: 13-Jan-2016

Vivekanand Education Society's Institute of Technology, Mumbai  
Hashu Advani Memorial Complex  
Collector Colony  
Chempur  
Mumbai  
Pincode : 400 074

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate, NEFT-V.E.S.INSTITUTE OF TECHNOLOGY-R018140130000001

Cheque/DD No. : NEFT  
Dated : 13-Jan-2016  
Drawn On :  
Payable At :  
Total Amount : 67,500.00  
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability



Authorized Signatory

(Rupees Sixty Seven Thousand Five Hundred Only.)

(Cheques are subject to Realisation)

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Note: This is computer generated Receipt. No Signature is required.



# Vivekanand Education Society's Institute of Technology

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## McGraw-Hill



Global Information Systems Technology Pvt. Ltd.  
Franchisee/Subscription Agent

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Gurgaon - 122 011 (HARYANA), India  
T : +91-124-4614000  
F : +91-124-4052513  
E : gistdel@gist.in  
W : www.gist.in  
CIN No : LT4595DL1960PTC041481

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY  
HASHI ARYAN MEMORIAL COMPLEX, COLLECTOR'S COLONY, GHUMSUR  
MUMBAI - 400 074, MAHARASHTRA

Ref.No  
GIST/REC/A-1477  
Date-30/12/2019

### RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE MCGRAW HILL COMPANIES as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

TE Unique ID : 1-3589654			
	SUB ORD NO.	DATE	AMOUNT
MCGRAW HILL'S ACCESS ENGINEERING (2019E)	GIST/REC/A/2389	15/12/2019	174,401.00
Rupees One Lakh Seventy Four Thousand Four Hundred One Only			

VIDE: With Transfer No: 903116030000007

INSTRUMENT DATE: 30/12/2019

1) Payment on Proforma-Subscription Order/Supplementary Change of online subscription to econtents/ebooks by subscriber is to THE MCGRAW HILL COMPANIES

2) All Direct/Indirect Tax obligations arising in India on international base subscription shall be the responsibility of and borne by the subscriber.

GIST-ACCOUNTS DEPT



# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

## ASTM

 BOOK SUPPLY BUREAU

PAYMENT RECEIPT

Payment Receipt No. :	RT/01-01253	Date :	30/01/2018
Received with thanks from	V.E.S. INSTITUTE OF TECHNOLOGY MUMBAI		
the sum of Rupees	EIGHTY-FOUR THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY		
on account of	PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE		
Particulars	NEFT Ref. no. RD18150290000004 Dt. 28/01/18 Amt. 84337.00		
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The screenshot displays the eCatalog interface for Vivekanand Education Society Institute Of Technology Mumbai. The header includes the institution's name and a search bar. The main content area shows search results for eBooks, with a sidebar for filters and a grid of book covers.

**Filters:**

- SOURCE:** Knimbus Open ebooks (100%), eSpis Premium (100%), Knimbus Multimedia (100%), eTOR (100%), Fiction ebooks (100%)
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**Search Results:** Showing 10,613 results for eBook. Search term: generalwith results.

Book Title	Author	Year	Source
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## Knimbus Bills 2020-21

knimbus

Original Bill No: KXIM/20-21/007		GSTIN: 27AAEDK3485A1Z9		PAN: AAECS485A	
		Date:		24-Feb-21	
				OLP/VEIT	
				Order Ref: GR.2021/307	
<b>Bill To:</b> Vivekanand Education Society's Institute of Technology H.N. Acharya Memorial Complex, Collector's Colony Chembur, Mumbai, Maharashtra 400074 GST NO: 27AAAYU2393C1ZP					
<b>Bill From:</b> Vivekanand Education Society's Institute of Technology H.N. Acharya Memorial Complex, Collector's Colony Chembur, Mumbai, Maharashtra 400074 GST NO: 27AAAYU2393C1ZP					
<b>Subscription Period</b> 2nd February 2021 - 1st February 2022					
<b>TAX INVOICE</b>					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Product Name: Knimbus Remote Access - KEY	398311	18%	110,000	19,600	129,600.00
<b>Total Amount</b>					129,600.00
Amount Payable (in words): INR One Lakh Twenty Nine Thousand Eight Hundred Only.					
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<b>KNIMBUS ONLINE PVT. LTD.</b> Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 PH: 011-43179243 Email: invoice@knimbus.com CIN No: U72900DL2011PTC127378		<b>BANK account details</b> <b>KNIMBUS ONLINE PRIVATE LIMITED</b> Gurgaon ROPIC BANK LTD 09-448-6309-01-001 Current INFC0000046 A-12, Arjun Marg, DLF Phase 1, Gurgaon 122002			



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## Knimbus Bills 2019-20

# Knimbus

Dated: 9<sup>th</sup> January'2020

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Hashu Adwani Memorial Complex, Collector's Colony,  
Chembur, Mumbai, Maharashtra 400074

Sub: - Acknowledgement of receipt of payment

REF: Knimbus/2019-20/76

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For Knimbus Online Pvt. Ltd.



Finance Department



# Vivekanand Education Society's Institute of Technology

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## Knimbus Bills 2018-19

# Knimbus

**Dated: 5<sup>th</sup> February'19**

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Vivekanand Education Society's Institute of Technology  
Hashu Advani Memorial Complex, Collector's Colony,  
Chembur, Mumbai – 400 074, India.

**Sub: - Acknowledgement of receipt of payment**

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 Tel No. 022-25502000/25502111/25502122 Fax No. 25502111  
 Email: [info@vivekanand.edu.in](mailto:info@vivekanand.edu.in)

**PROFORMA INVOICE**

**Invoice No. VES/099/2017-18** **Date: 11/07/2017**

**To:**  
 MUMUKSHU LLC  
 1101, Western Express Bldg  
 10000, CA 94024, U.S.A.  
 Email: [info@vivekanand.edu.in](mailto:info@vivekanand.edu.in)

We reference to your Quotation Invoice TOPO (EO-9)/18/2017-2018 dated on 04.07.2017 for annual subscription of Faculty (Original Clerk), we are pleased to place an order for the following items as per visit terms & conditions mentioned hereunder:

S. No.	Items Description	Qty	Rate per Unit	Amount in INR
1	Faculty Original Clerk Cost per Lecture for the 120 academic hours and 10 hours for Service / per 1 Year.	1	25,400.00	25,400.00
	<b>Total</b>			<b>25,400.00</b>

**Terms and Conditions:**  
 1. Term: 120 18% will be paid by VESIR.  
 2. Payment: 100% advance (before) and 80% will be paid by VESIR.  
 3. Delivery: Within 1 day 2 work.  
 4. Warranty: As stated here subject to Mutual agreement.

**OR**

Total Value of the Order: **Five Thousand Four Hundred and 00/100 Only.**

We hereby acknowledge receipt of the above amount for the above order. A copy of this P.O. will reach your office and please clear the balance for the remaining year's purchase.

**Thanking you,**  
**Yours sincerely,**

  
 Anil D. Singh  
 Faculty In-charge (Admin) VESIR

  
 Anil D. Singh  
 Director VESIR

  
 Anil D. Singh  
 Director VESIR

  
 Anil D. Singh  
 Director VESIR

  
 Approved, (Authorized Signatory)

  
 Approved, (Authorized Signatory)



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**Payment Receipt**

**Turnmedia Education Private Limited**  
Max Tower, 10th Floor, Spacet Suites #1003-05, 1000,  
1010 Sector 10-B  
Gurgaon, Haryana Pradesh - 201301  
India

**Date:** 12/04/2020  
**Payment Method:** Wire Transfer

**Bill To:**  
DSTIN 27AAATEV223JC12P  
Vivekanand Education Society Institute of Management  
Shrihar & Restaurant  
485497, Colaba-City  
Wadhwa Village, Chembur  
Mumbai, Maharashtra 400074  
India

Date	Description	Qty	Amount	Discount	Original Amount
09/15/2020	Invoice #IND12001117		Rs.562,343.22		Rs.562,343.22
<b>Total</b>					<b>Rs.562,343.22</b>




*Paive*



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5200101	VESIT	New	24-Jul-2017	27-Nov-2017					
1441135	Managing Talent with Data Visualization	Expired	25-Jul-2015	10-Jun-2016					
1441142	Analysis Report	Expired	11-Jul-2015	10-Jun-2016					
1441134	Exploring Software for Data Analysis and Visualizati...	Expired	11-Jul-2015	10-Jun-2016					