

CASH BILL

SHANKAR IAS ACADEMY BOOK PUBLICATIONS
AP-2241, II Floor, 12th Main Road, Anna Nagar, Chennai - 600 040.
Phone : 044-26216435

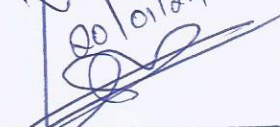
Bill No.

Date : 19/11/20

M/s.

MGC

Ch-37

S. No.	Particulars	Rate	Qty.	Discount %	Amount Rs.	P.
①	9789 35889 2253 Arhant clerk ✓	575	1	15	489	-
	NTA UGC papers Computer science 978932 7198928	975	1	15	829	-
	Verified 00/01/24 					
TOTAL					1318	-

Goods once sold cannot be taken back or exchanged

Rs.

For SHANKAR IAS ACADEMY BOOK PUBLICATIONS 

INVOICE / CASH / CREDIT BILL

Ph: 90801 27613
95433 58448**FROZEN BOOKS**

(Dealers in Indian & Imported Books)

14A, SDV Nagar, Gandhi Main Road, Puzhal, Chennai-66.

Sl.No.	TITLE	Qty.	Price	Rs.	P.
1.	UNION GARIBADON	1	250	250	-
2.	Rich Dad Poor Dad	2	600	1200	-
3.	Good vibes	1	500	500	-
4.	Elon musk	1	600	600	-
5.	சீர்த்	1	700	700	-
6.	Power	1	1000	1000	-
7.	அபிமானம்	1	500	500	-
8.	Secret	1	700	700	-
9.	லாபகரமான கதை	1	500	500	-
10.	Let's talk Money	1	400	400	-
11.	Stephen Hawking	1	500	500	-
12.	Malala	1	500	500	-
13.	Start with us	1	700	700	-
14.	End with us	1	500	500	-

To.

MFC


Chennai - 37

No.

109

Date

19/1/24

Verified

 20/01/24

For FROZEN BOOKS

INVOICE / CASH / CREDIT BILL

Ph : 90801 27613

95433 58448

FROZEN BOOKS

(Dealers in Indian & Imported Books)

14A, SDV Nagar, Gandhi Main Road, Puzhal, Chennai-66.


SI.No.	TITLE	Qty.	Price	Rs.	P.
✓15.	Think and Grow	1	225	225	-
✓16.	Power of habit	1	700	700	-
✓17.	Power of Subconscious	1	250	250	-
✓18.	Why we Sleep	1	600	600	-
✓19.	Mindset	1	400	400	-
✓20.	Reasons to Stay alive	1	600	600	-
✓21.	Tata Stories	1	600	600	-
✓22.	Harry Potter set	1	4950	4950	-
✓23.	Cursed child	1	500	500	-
				17375	
				3475	
				13900	
				13900	

(-) 20%

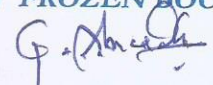
Thirteen Thousand
Nine Hundred only

Total

13900

Verified

20/01/24

For FROZEN BOOKS





நற்றிணை பதிப்பகம் (பி) லிமிடெட்.,

136, தரைத்தளம், சோழன் தெரு, ஆழ்வார்திருநகர்,
சென்னை-600 087.

தொலைபேசி : 94861 77208

மின்னஞ்சல் : natrinaipathippagam@gmail.com

No. **136**

CASH BILL

Date: **19/1/24**

Christian, Mrs Chennai

Tel./ Cell.

வ.எண்	விவரம்	எண்ணிக்கை	மொத்த தொகை
	பிளவு	2	500
	433	1	600
	Verified		1100
	20/01/24		
	935		
	மொத்தம்		

நற்றிணை பதிப்பகம் (பி) லிமிடெட்

[Signature]



நற்றிணை புதிப்பகம் (பி) லிமிடெட்.,

136, தரைத்தளம், சோழன் தெரு, ஆழ்வார்திருநகர்,
சென்னை-600 087.

தொலைபேசி : 94861 77208

மின்னஞ்சல் : natrinaiathippagam@gmail.com

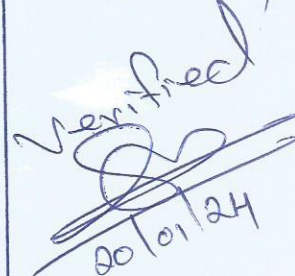
No. **137**

CASH BILL

Date: **19/1/24**

Librarian, M.L.C., Chennai - 37

Tel./ Cell.

வ.எண்	விவரம்	எண்ணிக்கை	மொத்த தொகை
	JN 3009 Verified  20/01/24	1	1000
	மொத்தம்		

நற்றிணை புதிப்பகம் (பி) லிமிடெட்.



INVOICE

(Original)

CHARULATHA BOOKS
 No.38/7, Rukmani Street,
 West Mambalam,
 Chennai - 33.
 98404 28577
 E-Mail : charulathapublication@yahoo.com

Invoice No. 263	Dated 8-Jan-24
Delivery Note OLA Auto	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 8-Jan-24
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Librarian - Mar Greogoroius
 Mar Greogorious College of Arts & Science
 Muggappair West, Chennai - 600037
 Mob: 9791266007

SI No.	Description of Goods	Quan	Rate	per	Amount
1	General Eng-II TANSCH-160-Lovely Paul	100 Nos	160.00	Nos	16,000.00
2	Foundation English -Sem1-P. Lovely-2023-140	70 Nos	140.00	Nos	9,800.00
	Less:				25,800.00
	<i>DISC</i>		(-)30%		(-)7,740.00
	Total	170 Nos			₹ 18,060.00

Received
 02/01/24

Verified
 02/01/24

Amount Chargeable (in words)
 Indian Rupees Eighteen Thousand Sixty Only

₹ 18,060.00
 E. & O.E

Company's Bank Details
 Bank Name : Indian Overseas Bank 2820
 A/c No. : 131302000002820
 Branch & IFS Code : Rangarajapuram, Chennai & IOBA0001313
 for CHARULATHA BOOKS

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

P. Devi
 Authorised Signatory

Tax Invoice

BARS AND WAVES TECHNOLOGIES - 2022 - 2023 14/4, Ponnangi Puram 1st Street, Nungambakkam, Chennai - 600 034., Ph : 044 - 43135166 / 9524 155 166 SUPPORT : 7373 155 166 GSTIN/UIN: 33AAPFB4386B1ZK State Name : Tamil Nadu, Code : 33 E-Mail : vincent@barsandwaves.com		Invoice No. BW/22-23-0788	Dated 27-Sep-2023
		Delivery Note B/W0788	Mode/Terms of Payment IMMT
		Supplier's Ref. B/W0788	Other Reference(s) IMMT
Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO / 8 COLLEGE ROAD, MOGAPPAIR WEST CHENNAI 6 PH NO / 91-44-26530978 26533140 9176734020 09626319392 GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33		Buyer's Order No. LETTER PAD CONFIRMATION	Dated 22-Sep-2023
		G.R. No. & Date 0788, 27-Sep-2023	Delivery Note Date 27-Sep-2023
		Despatched through HAND DELIVERY	Destination CHENNAI
		Bill of Lading/LR-RR No. dt. 27-Sep-2023	Motor Vehicle No.
		Terms of Delivery IMMT	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HEAD PRINTER HEAD FARGO 1500 DTC C2520352 3MONTHS WARRANTY Output CGST @ 9% Output SGST @ 9%	8473	1.00 units	24,000.00	units	24,000.00
					9 %	2,160.00
					9 %	2,160.00
	Total		1.00 units			₹ 28,320.00

*Received
Engineering
03/10/23.
Verified
03/10/23*

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Twenty Only**

Company's VAT TIN : 33596336001 Company's CST No. : 1220220 Company's PAN : AAPFB4386B	Company's Bank Details Bank Name : INDUSIND BANK A/c No. : 201 001 276207 Branch & IFS Code : CHENNAI BRANCH & INDB0000007
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for BARS AND WAVES TECHNOLOGIES - 2022 / 2023
Customer's Seal and Signature	

Ph: 25270795

CASH BILL

Ph: 25234556

PAARI NILAYAM

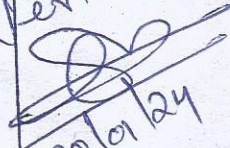
184/88, BROADWAY, CHENNAI - 600 108.

No. **790**

Date **19.1.2024**

Paari Nilayam, MGc, Chennai - 37

Copies	Particulars	Rs.	P.
1	செய்தி பத்திரிகை	70	
1	செய்தி பத்திரிகை - தொழிலாளர்	205	
1	செய்தி பத்திரிகை - மருத்துவ	120	
		395	
		40	
3		355	

Verified

 00/01/24

E.&O.E.

Signature



adaiyaalam

1205/1 Karupur Road, Puthanatham 621310
Thiruchi Dist., India. Tel: (+91) 04332 273444

M/s MGC Chennai - 6371
CB No. 2003 Date: 19/1/24

S.N	Details	Price	Qty	Amount
1				
2	2002	130	1	130
3	1000	90	1	90
4	1000	160	1	160
5	500	500	1	500
6	1000	160	1	160
7				1040
8				160
9				
10				880
11				
12				

880

Verified

Total ✓

E. & O.E 20/01/24

for adaiyaalam

வாழ்க வையகம்

வாழ்க வையகம்



MAHESWARI BOOK STALL

29, Corporation Complex, Jaivabai School Road,
Tirupur - 641 601. ☎: 2236414 📠 94420 04254

Email: maheswaribooks@gmail.com

No.: 2818

CASH BILL

Date: 19/11/14

To: Librarian, MUC, Chennai

Rate	Item	Qty.	Amount	
			Rs.	P.
	சொன்னி	1	1800	
	செரி		200	
	சொன்னி		1600	
			1600	

For MAHESWARI BOOK STALL



Sri Ram

CASH BILL

BELLCO

PUBLISHER & BOOKS SELLER
52, Ranganathan Street, T.Nagar, Chennai - 17.
E-mail : bellcobooks@yahoo.co.in
☎ : 2434 1622 / 2431 1644



No. 8925 Date: 19/1
M/s. Librarian, MGC

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	GEN		1650	
	AA		790	
	MBA		700	
	<i>Verified</i>			
	31279			
	<u>2677</u>			
			31289	
			477	

Goods once sold cannot be taken back or exchange



SHANTI BOOKS

Publisher Bookseller & Library Suppliers

No.18 South Mada St, Triplicane, Chennai -600005
TamilNadu

Ph 43568379

Email-shantipublication@gmail.com

Consignee:

The Librarian
Mar Gregorios College of Arts & Science
Mogappair West
Chennai, - 600 037.

Department of Psychology

SNO	ISBN	AUTHOR	TITLE	QTY	CURR	PRICE	AMT	DIS	NET AMOUNT	
1	9788124608845	Rao, K.R. &Parani	Psychology in the Indian tradition	10	INR	1,800.00	18,000.00	15.00	15,300.00	
2	9788170228059	Mohanty, A. K., &	Psychology of poverty and disadvantage	10	INR	700.00	7,000.00	15.00	5,950.00	
3	9781137356185	Henry, N., & Powe	Preventing sexual violence: interdisciplinary approaches to overcoming a rape culture	10	EURO	99.99	93,790.62	15.00	79,722.03	
4	9789356060760	Saundra K. Ciccar	Psychology	10	INR	850.00	8,500.00	15.00	7,225.00	
5	9789332558540	Baron, R. A	Psychology	10	INR	835.00	8,350.00	15.00	7,097.50	
6	9788131712979	Carlson, N.R.	Foundations of physiological psychology	10	INR	845.00	8,450.00	15.00	7,182.50	
7	9789355733788	Kalat, J.W.	Biological Psychology	10	INR	875.00	8,750.00	15.00	7,437.50	
8	9789356069626	Pinel, J.	Biopsychology	10	INR	1,100.00	11,000.00	15.00	9,350.00	
9	9789350535219	Taparia	Indian Psychology Issues And Problems	10	INR	1,500.00	15,000.00	15.00	12,750.00	
10	9780878936946	Purves, D., Brann	Principles of cognitive neurosciences	10	EURO	119.99	112,550.62	15.00	95,668.03	
							GROSS		247,682.55	
							Rounded off		0.45	
							NET TOTAL		247,683.00	

Rupees: Two Lakh Forty Seven Thousand Six Hundred and Eighty Three Only

E & O.E

- All Disputes are Subject to Chennai Jurisdiction Only
- The amount of this bill is payable in full at Chennai and all cheques are accepted subject to realisation
- All goods are delivered entirely at buyers risk. Sellers are not responsible for any damage
- Certified that correct publisher's price has been Charged and Titles supplied in the bill
- Conversion Rates Charged As Per Govt Monthly Rates
- Pan Card No BTDPD6095H
- A/C 50200005597697 IFSC - HDFC0001862, HDFC BANK, TRIPLICANE BRANCH

For Shanti Books

Authorised Signatory



SHANTI BOOKS

18, South Mada Street,
Triplicane, Chennai - 600 005.
Ph: 044 - 4356 8379



SHANTI BOOKS

Publisher , Bookseller & Library Supplier
No , 18 South Mada Street, Triplicane, Chennai 600 005
(Near Parthasarathy Temple)

E-mail : shantipublication@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE-4901

Consignee
The Librarian,
Mar Gregorios College
Block No.8, Mogappair West,
CHENNAI - 600037

INVOICE No. : : 11395
Date : : 02/09/2023
Doc. through :
Frieght : : Full

TAMILNADU

Reference No. : Department of Commerce (CS) Shift - II.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789381430576	Business Economics	Dr.S.Sankaran	15	INR	250.00	3,750.00	10.00	3375.00
2	9789383242252	International Trade	Sankaran	10	INR	200.00	2,000.00	10.00	1800.00
Total No. Of Books =				25			5,750.00		5,175.00

Received
Durgam
02/09/23

Verified
[Signature]
02/09/23

Conversion Rates : - INR - 1.00

Rupees : Rs. Five Thousand One Hundred Seventy Five Only

NET TOTAL (₹) 5,175.00

E. & O.E.

1. PAN CARD NO BTDPD6095H GST NO 33BTDPD6095HIZR

2. A/C-50200001318516 IFSC -HDFC0001862 , HDFC BANK, TRIPPLICANE BRANCH.

3. GST NOT APPLICABLE -UNDER 4901-Printed Books

4. Out Stations should be made by Bank Draft / Payable at Chennai

5. Books supplied are in accordance with the order hence will not be taken back.



For SHANTI BOOKS

B. Kalai Selvi

Authorised Signatory



Since 1980

SHANTI BOOKS

Publisher , Bookseller & Library Supplier
No , 18 South Mada Street, Triplicane, Chennai 600 005
(Near Parthasarathy Temple)

E-mail : shantipublication@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE-4901

Consignee
The Librarian,
Mar Gregorios College
Block No.8, Mogappair West,
CHENNAI - 600037

INVOICE No. : : 11396
Date : : 02/09/2023
Doc. through :
Frieght : : Full

TAMILNADU

Reference No. : Department of ECS.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789391793364	Ponniyin Selvan (Set Of 5 Vol)	Kalki	1	INR	2,495.00	2,495.00	20.00	1996.00
				Total No. Of Books =	1		2,495.00		1,996.00
Conversion Rates : - INR - 1.00									
Rupees : Rs. One Thousand Nine Hundred Ninety Six Only							NET TOTAL (₹)		1,996.00

Received
On my
02/09/23
Verified
02/09/23

E. & O.E.

For SHANTI BOOKS

1.PAN CARD NO BTDPD6095H GST NO 33BTDPD6095HIZR

2. A/C-50200001318516 IFSC -HDFC0001862 , HDFC BANK, TRIPPLICANE BRANCH

3.GST NOT APPLICABLE -UNDER 4901-Printed Books

4. Out Stations should be made by Bank Draft / Payable at Chennai

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SHANTI BOOKS
18, South Mada Street,
Triplicane, Chennai-600 005.
Ph: 044 - 4356 8379

B. Kalai Selvi

Authorised Signatory



Since 1980

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No, 18 South Mada Street, Triplicane, Chennai 600 005
(Near Parthasarathy Temple)

E-mail : shantipublication@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE-4901

Consignee
The Librarian,
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Block No.8, Mogappair West,
CHENNAI - 600037

INVOICE No. : : 11397
Date : : 02/09/2023
Doc. through :
Frieght : Full

TAMILNADU

Reference No. : Department of Commerce (GEN) PG.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789381430323	Corporate Laws	Jayasankar	5	INR	150.00	750.00	10.00	675.00
2	MARG001	Quantitative Techniques	Vittal	5	INR	280.00	1,400.00	10.00	1260.00
Total No. Of Books =				10			2,150.00		1,935.00
Conversion Rates :- INR - 1.00									
Rupees : Rs. One Thousand Nine Hundred Thirty Five Only									
							NET TOTAL (₹)		1,935.00

Received
Dr. Srinivas
04/09/23

Verified
[Signature]
04/09/23

E. & O.E.

- PAN CARD NO BTDPD6095H GST NO 33BTDPD6095HIZR
- A/C-50200001318516 IFSC -HDFC0001862, HDFC BANK, TRIPLICANE BRANCH
- GST NOT APPLICABLE -UNDER 4901-Printed Books
- Out Stations should be made by Bank Draft / Payable at Chennai
- Books supplied are in accordance with the order hence will not be taken back

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B. Kalai Selvi

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Since 1980

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E-mail : shantipublication@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE-4901

Consignee
The Librarian,
Mar Gregorios College
Block No.8, Mogappair West,
CHENNAI - 600037

INVOICE No. : : 11398
Date : : 02/09/2023
Doc. through :
Frieght : : Full

TAMILNADU

Reference No. : Department of Commerce (GEN) UG. - Shift 2

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	0978938639840	Elements of operations research	Premraj	10	INR	150.00	1,500.00	10.00	1350.00
2	9789381430139	Business Statistics	Vittal	10	INR	230.00	2,300.00	10.00	2070.00
3	9789383242313	Introduction To Operations Research	Vittal	10	INR	240.00	2,400.00	10.00	2160.00
4	9789381430583	Income Tax – Theory, Law And Practice (For A. Y. 2023-24)	T.S Reddy	60	INR	420.00	25,200.00	10.00	22680.00
Total No. Of Books =				90			31,400.00		28,260.00
Conversion Rates :- INR - 1.00									
Rupees : Rs. Twenty Eight Thousand Two Hundred Sixty Only							NET TOTAL (₹)		28,260.00

Received
Original
04/09/23
Verified

04/09/23

E.& O.E.

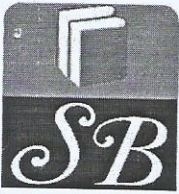
- 1.PAN CARD NO BTDPD6095H GST NO 33BTDPD6095HIZR
2. A/C-50200001318516 IFSC -HDFC0001862 , HDFC BANK, TRIPPLICANE BRANCH
- 3.GST NOT APPLICABLE -UNDER 4901-Printed Books
4. Out Stations should be made by Bank Draft / Payable at Chennai
5. Books supplied are in accordance with the order hence will not be taken back.



For SHANTI BOOKS

B. Kalai Selvi

Authorised Signatory



Since 1980

156

SHANTI BOOKS

Publisher, Bookseller & Library Supplier
No, 18 South Mada Street, Triplicane, Chennai 600 005
(Near Parthasarathy Temple)

E-mail : shantipublication@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE-4901

Consignee
The Librarian,
Mar Gregorios College
Block No.8, Mogappair West,
CHENNAI - 600037

INVOICE No. : : 11399
Date : : 02/09/2023
Doc. through :
Frieght : Full

TAMILNADU

Reference No. : Department of Social Work Shift I.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9780632047796	Handbook of Palliative Care	Faull	1	USD	54.95	4,731.19	20.00	3784.95
2	9788126922994	Field Work In Social Work Education	Dash	1	INR	1,195.00	1,195.00	20.00	956.00
3	9789390727551	Life Span Development	Santrock	1	INR	1,075.00	1,075.00	20.00	860.00
4	9789383026142	Psychology For Social Work	Kamei	1	INR	995.00	995.00	20.00	796.00
Total No. Of Books =				4			7,996.19		6,396.95
Conversion Rates : - INR - 1.00,USD - 86.10									
Rupees : Rs. Six Thousand Three Hundred Ninety Seven Only									
NET TOTAL (₹)									6,397.00

Received
@mymy
02/09/23
verified
04/09/23

E. & O.E.

1. PAN CARD NO BTDPD6095H GST NO 33BTDPD6095HIZR
2. A/C-50200001318516 IFSC -HDFC0001862, HDFC BANK, TRIPPLICANE BRANCH
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Reference No. : Department of Computer Application, Shift I

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9788183330695	Multimedia Magic	Gokul ✓	5	INR	495.00	2,475.00	15.00	2103.75
2	9788173719547	Internet Of Things ✓	Bahga ✓	5	INR	895.00	4,475.00	15.00	3803.75
				Total No. Of Books =	10		6,950.00		5,907.50
Conversion Rates : - INR - 1.00									
Rupees : Rs. Five Thousand Nine Hundred Eight Only							NET TOTAL (₹)		5,908.00

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Reference No. : Department of Computer Science PG, Shift I.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9781284175554	Python Programming In Context	Miller	2	USD	65.00	11,193.00	20.00	8954.40
2	9789392274787	Learn Python Programming	Hosanee	10	INR	400.00	4,000.00	15.00	3400.00
3	9789356063570	Artificial Intelligence: A Modern Approach	Russell	2	INR	1,000.00	2,000.00	15.00	1700.00
4	9789351102014	Learning Python	Lutz	2	INR	2,350.00	4,700.00	15.00	3995.00
Total No. Of Books =				16			21,893.00		18,049.40
Conversion Rates : - INR - 1.00,USD - 86.10 Rupees : Rs. Eighteen Thousand Forty Nine Only							NET TOTAL (₹)		18,049.00

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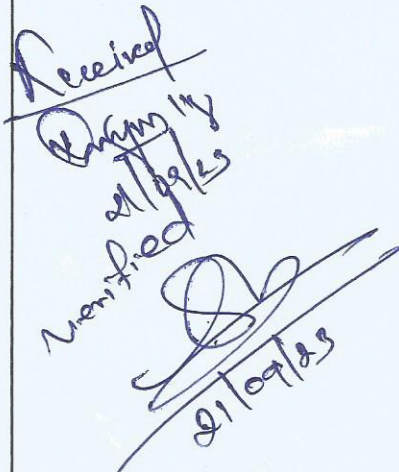
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Reference No. : Department of Commerce (CS) Shift - II

S.No	ISBN	TITLE	AUTHOR	QTY	CUR	RATE	PRICE	DISC	AMOUNT
1	9788121942867	Business Ethics And Corporate Governance	Khanka	5	INR	595.00	2,975.00	15.00	2528.75
2	9788180548802	Handbook Of Industrial Law	Kapoor	5	INR	595.00	2,975.00	10.00	2677.50
3	9789351611622	Elements OF Industrial Law	Kapoor	5	INR	255.00	1,275.00	10.00	1147.50
									
Total No. Of Books =				15			7,225.00		6,353.75

Conversion Rates : - INR - 1.00

Rupees : Rs. Six Thousand Three Hundred Fifty Four Only

NET TOTAL (₹) 6,354.00

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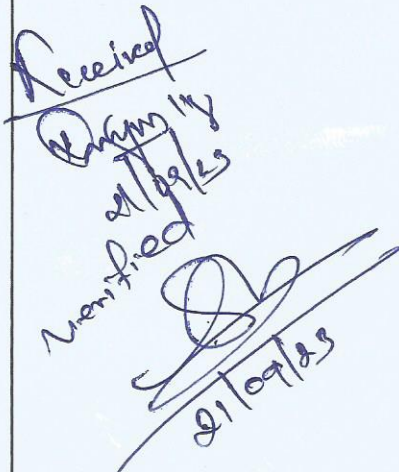
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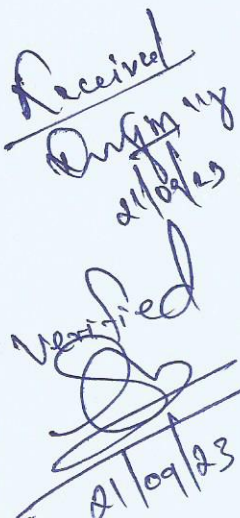
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Reference No. : Department of Commerce (GEN) PG.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789390577255	Financial Management	Pandey	15	INR	940.00	14,100.00	15.00	11985.00
2	9788180545740	Advanced Cost And Management Accounting : Problems And Solutions	A. K. Saxena	2	INR	675.00	1,350.00	10.00	1215.00
3	9789354531309	Managerial Economics	Dwivedi	8	INR	825.00	6,600.00	15.00	5610.00
									
Total No. Of Books =				25			22,050.00		18,810.00

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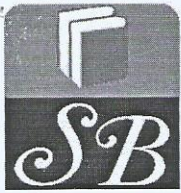
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Reference No. : Department of Computer Science PG, Shift I.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9781466572133	Introduction to Computer Networks And Cybersecurity	Irwin	2	INR	1,695.00	3,390.00	15.00	2881.50
2	9789390727353	Discrete Mathematics And Its Applications	Rosen	2	INR	1,050.00	2,100.00	15.00	1785.00
3	9780262035613	Deep Learning	good fellow	1	USD	100.00	8,610.00	20.00	6888.00
4	9788177581799	Distributed Operating Systems 1st Edition	Tanenbaum	2	INR	1,115.00	2,230.00	15.00	1895.50
5	9789332570313	Neural Networks & Learning Machines Pearson Education India	Haykin	4	INR	895.00	3,580.00	15.00	3043.00
6	9783030262556	Principles Of Distributed Database Systems	Ozsu	1	EU	56.99	5,379.86	20.00	4303.89
7	9783030259426	Advanced Guide To Python 3 Programming	Hunt	1	EU	59.99	5,663.06	20.00	4530.45
8	9781848001985	Agile Software Engineering	Hazzan	1	EU	26.95	2,544.08	20.00	2035.26
9	9788126521791	Cyber Security: Understanding Cyber Crimes, Computer Forensics And Legal Perspectives	Nina Godbole	5	INR	969.00	4,845.00	15.00	4118.25

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1	9788131717592	Consumer Electronics	Bali	2	INR	1,100.00	2,200.00	15.00	1870.00
2	9789350142219	Mobile & Wireless Communications	Sanjay Sharma	2	INR	450.00	900.00	10.00	810.00
3	9789389795943	Biomedical Electronics And Instrumentation Made Easy	Sawhney G S	2	INR	345.00	690.00	10.00	621.00

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1	9788131717592	Consumer Electronics	Bali	2	INR	1,100.00	2,200.00	15.00	1870.00
2	9789350142219	Mobile & Wireless Communications	Sanjay Sharma	2	INR	450.00	900.00	10.00	810.00
3	9789389795943	Biomedical Electronics And Instrumentation Made Easy	Sawhney G S	2	INR	345.00	690.00	10.00	621.00

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3,790.00

3,301.00

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NET TOTAL (₹)

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Reference No. : Department of Social Work, Shift I.

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789381293645	Field Instruction In Social Work	Guha	1	INR	995.00	995.00	20.00	796.00
2	9788126161201	Group Dynamics In Social Work Process	Singh	1	INR	1,900.00	1,900.00	20.00	1520.00
3	9788126161171	Environmental Social Work	Kumar	1	INR	2,195.00	2,195.00	20.00	1756.00
4	9789380013367	Fieldwork Training In Social Work	Mujawar	1	INR	750.00	750.00	20.00	600.00
5	9789381142769	Social Work Intervention In Policy Making	P. Vektarao	1	INR	800.00	800.00	20.00	640.00
6	9789382983514	Field Work Practice In Social Work Education	Srinivasu	1	INR	1,050.00	1,050.00	20.00	840.00
7	9788131605288	Fieldwork In Social Work	Roy	1	INR	995.00	995.00	20.00	796.00
8	9788170336457	Fieldwork Training In Social Work	Subhedar	1	INR	995.00	995.00	20.00	796.00
9	9788131607268	Social Work In Health And Ageing : Global Perspectives	Berkman	1	INR	1,095.00	1,095.00	20.00	876.00
10	9788131601617	Research Methods For Social Work	Lal Das Dk	2	INR	1,095.00	2,190.00	20.00	1752.00
Total No. Of Books =				11			12,965.00		10,372.00
Conversion Rates :- INR - 1.00									
Rupees : Rs. Ten Thousand Three Hundred Seventy Two Only							NET TOTAL (₹)		10,372.00

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S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789381293645	Field Instruction In Social Work	Guha	1	INR	995.00	995.00	20.00	796.00
2	9788126161201	Group Dynamics In Social Work Process	Singh	1	INR	1,900.00	1,900.00	20.00	1520.00
3	9788126161171	Environmental Social Work	Kumar	1	INR	2,195.00	2,195.00	20.00	1756.00
4	9789380013367	Fieldwork Training In Social Work	Mujawar	1	INR	750.00	750.00	20.00	600.00
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6	9789382983514	Field Work Practice In Social Work Education	Srinivasu	1	INR	1,050.00	1,050.00	20.00	840.00
7	9788131605288	Fieldwork In Social Work	Roy	1	INR	995.00	995.00	20.00	796.00
8	9788170336457	Fieldwork Training In Social Work	Subhedar	1	INR	995.00	995.00	20.00	796.00
9	9788131607268	Social Work In Health And Ageing : Global Perspectives	Berkman	1	INR	1,095.00	1,095.00	20.00	876.00
10	9788131601617	Research Methods For Social Work	Lal Das Dk	2	INR	1,095.00	2,190.00	20.00	1752.00
Total No. Of Books =				11			12,965.00		10,372.00
Conversion Rates :- INR - 1.00									
Rupees : Rs. Ten Thousand Three Hundred Seventy Two Only								NET TOTAL (₹)	10,372.00

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Reference No. :

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1 ✓	9789391793364	Ponniyin Selvan (Set Of 5 Vol)	Kalki	1	INR	2,495.00	2,495.00	20.00	1996.00
2 ✓	9789357051460	NTA UGC Previous Year's Solved Papers	Madaan	3	INR	395.00	1,185.00	15.00	1007.25
3 ✓	9789356065765	UGC NET Paper 2 Commerce	Madaan	3	INR	875.00	2,625.00	15.00	2231.25
4 ✓	9789356065901	UGC Paper 1, Teaching And Research	Madaan	5	INR	550.00	2,750.00	15.00	2337.50

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Total No. Of Books = 12 9,055.00 7,572.00

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Rupees : Rs. Seven Thousand Five Hundred Seventy Two Only

NET TOTAL (₹) 7,572.00

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Reference No. : Department of Social Work, Shift I

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1 ✓	9781446287415	Groupwork Practice In Social Work	Lindsay	1	UKP	28.99	3,064.24	20.00	2451.39
2 ✓	9780857259271	Research Skills For Social Work	Whittaker	1	UKP	32.99	3,487.04	20.00	2789.63

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Total No. Of Books = 2 6,551.28 5,241.02

Conversion Rates :- UKP - 105.70
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NET TOTAL (₹)	5,241.00
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Reference No. : Department of Computer Science PG, Shift I

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9781259029981	Artificial Intelligence	Khemani	2	INR	1,050.00	2,100.00	15.00	1785.00

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Total No. Of Books = 2 2,100.00 1,785.00

Conversion Rates :- INR - 1.00

Rupees : Rs. One Thousand Seven Hundred Eighty Five Only

NET TOTAL (₹) 1,785.00

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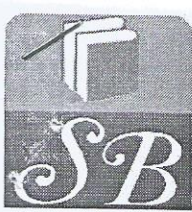
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S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789391793357	Kalvanin Kadhali	Kalki	1	INR	499.00	499.00	15.00	424.15
2	9789391793258	Parthiban Kanavu	Kalki	1	INR	725.00	725.00	15.00	616.25
3	9789391793432	Pudumaipittan Translation Stories Tamil	Pudumaipittan	1	INR	1,195.00	1,195.00	15.00	1015.75
4	9789391793371	Sivagamiyin Sabatham Set OF 2 Volumes	Kalki	1	INR	1,999.00	1,999.00	15.00	1699.15
5	9789391793302	Kalkiyin Sirukadhagial Set Of 2	Kalki	1	INR	2,495.00	2,495.00	15.00	2120.75
6	9788194739852	Handbook For Competitive Examinations In Library And Information Science	Raju	1	INR	500.00	500.00	15.00	425.00
7	9789395101134	UPSC Civil Services Courseware for Preliminary & Main Examinations 2ed (10 Books)	G.K Publication, G.K. Publication	1	INR	3,495.00	3,495.00	15.00	2970.75
8	9781496331519	Neuroscience For The Study Of Communicative Disorders 5ed (hb 2018)	Bhatnagar	1	USD	107.99	9,351.93	15.00	7949.14
9	9781259253430	Understanding Psychology	feldman	1	USD	70.00	6,062.00	15.00	5152.70
10	9781526456854	Essential Psychology 3rd Ed	Banyard	1	UKP	43.99	4,838.90	15.00	4113.07

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Total No. Of Books = 10 31,160.83 26,486.71

Conversion Rates :- INR - 1.00, UKP - 110.00, USD - 86.60

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Round Off -0.30

NET TOTAL (₹) 26,487.00

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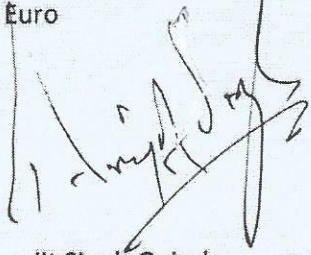
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2. Canadian Dollar	@ Rs. 64.80*
3. British Pound Sterling	@ Rs. 110.00*
4. Japanese Yen per 100	@ Rs. 60.40*
5. Singapore Dollar	@ Rs. 65.30*
6. Swedish Kroner/Norwegian Kroner	@ Rs. 08.20*
7. Swiss Franc	@ Rs. 100.50*
8. U.S. Dollar	@ Rs. 86.60
9. Euro	@ Rs. 94.90*


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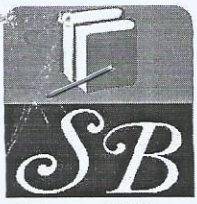
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				Rs.	P.
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	Barby ✓	1	300	300	
	Ornam ✓	1	375	375	
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Reference No. : Department Of Commerce - PG

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1✓	0978939129597	Strategic Cost Management	Reddy	5	INR	130.00	650.00	10.00	585.00
2✓	9788122439205	Strategic Human Resource Management	Mathur	5	INR	299.00	1,495.00	15.00	1270.75
3✓	9780367345242	Strategic Human Resource Management	Das Gupta	1	UKP	56.99	6,280.30	20.00	5024.24
4✓	9789390470501	Cost And Management Accounting	Arora	1	INR	995.00	995.00	15.00	845.75
5✓	9780415430340	Advertising and New Media	Spurgeon	1	UKP	130.00	14,326.00	20.00	11460.80
6✓	9789354792328	Business, Ethics and Society	Cullen	5	INR	550.00	2,750.00	15.00	2337.50
7✓	9789357784719	Strategic Cost Management	Kishore	5	INR	1,095.00	5,475.00	15.00	4653.75

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01/03/24

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04/03/24

Total No. Of Books = 23 31,971.30 26,177.79

Conversion Rates : - INR - 1.00,UKP - 110.20

Round Off -0.21

Rupees : Rs. Twenty Six Thousand One Hundred Seventy Eight Only

NET TOTAL (₹) 26,178.00

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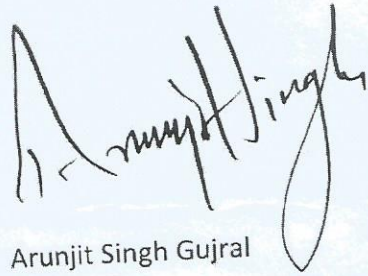
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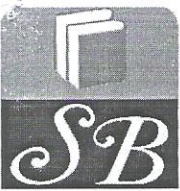
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(NEW RATES MARKED WITH ASTERISK):

1. Australian Dollar	@ Rs. 57.80*
2. Canadian Dollar	@ Rs. 64.80*
3. British Pound Sterling	@ Rs. 110.20*
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S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC	AMOUNT
1	9789353674441	Strategic Cost Management	Lai	1	INR	1,098.00	1,098.00	15.00	933.30
2	9789354600807	Advertising And Promotion	Belch	5	INR	1,130.00	5,650.00	15.00	4802.50
3	9789354497636	Fernandos Business Ethics and Corporate G	Sateesh	5	INR	725.00	3,625.00	15.00	3081.25
4	9789332518377	Integrated Advertising, Promotion and Marketing Communications, 6e	Clow	5	INR	965.00	4,825.00	15.00	4101.25
5	9789354791253	Strategic Corporate Social Responsibility: Sustainable Value Creation	Chandler	5	INR	850.00	4,250.00	15.00	3612.50
6	9789351611585	Strategic Cost Management & Performance Evaluation	Saxena	5	INR	700.00	3,500.00	10.00	3150.00

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08/23/24

Total No. Of Books = 26 22,948.00 19,680.80

Conversion Rates :- INR - 1.00

Round Off -0.20

Rupees : Rs. Nineteen Thousand Six Hundred Eighty One Only

NET TOTAL (₹) 19,681.00

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உலகத் தமிழாராய்ச்சி நிறுவனம்

INTERNATIONAL INSTITUTE OF TAMIL STUDIES



இரண்டாம் முதன்மைச் சாலை, மையத் தொழில்நுட்பப்
பயிலக வளாகம், தரமணி, சென்னை-600 113.

www.ulakaththamizh.in

ரொக்கப் பட்டியல்

எண். 42010

நாள்: 19/1/2024

வ எண்.	நூல் விவரம்	விலை	எண்ணி க்கை	மொத்தம் ரூ. யை
	சுதந்திரம்		1	330
	தமிழக வெண்பாட்டு		1	80
				410
				82
				328

20
Verified
20/1/24

உலகத் தமிழாராய்ச்சி நிறுவனத்திற்காக



CASH BILL

: 95000 70831

BOOK AFFAIR

Children's & General Book Store

No.102/47, Ramasamy Salai, K.K. Nagar, Chennai - 600 078.

GSTIN : 33ATBPP2089G1ZQ

No. 46065

Date: 19/1/24

M/s. LIBRARIAN, MEI

CHENNAI - 37

S.No	PARTICULARS	QTY	Rate		Amount	
			Rs.	P.	Rs.	P.
1	THE DIARY OF A CEO	1			799	
2	ATOMIC HABIT	1			799	
3	BEAUTIFUL WORLD, WHERE ARE WE	1			499	
					2097	
	Verified	107			210	
					TOTAL	1887

Verified
[Signature]
20/1/24

For BOOK AFFAIR

INVOICE



CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,				Block No. 8, College Road,			
Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256				Kind Attn:Mathev Pallikunnel 7200260256.			
Invoice No	Invoice Date	Place of Supply	Reverse Charge				
2324590	19/Sep/2023	Tamil Nadu (33)	No				
GSTIN	PAN No	GSTIN	PAN No				
24AADCR2801E1ZZ	AADCR2801E	-	-				
PO No	PO date	Payment Terms	Delivery				
Email	19/Sep/2023	As per PO	DTDC Courier				
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	85235910	RRHFSM03	RFID 1Kb Smart Card	1,000	₹ 25.00	₹ 25,000.00	
Sub Total						₹ 25,000.00	
<i>IGST</i>						<i>18%</i>	<i>₹ 4,500.00</i>
<i>Round off</i>						<i>₹ 0.00</i>	
Grand Total						₹ 29,500.00	
Amount in Words Rupees Twenty Nine Thousand Five Hundred only							
Bank Name	Branch	Account No	IFSC				
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192				
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

Received
 Original
 21/09/23

Verified

 21/09/23

INVOICE



CONSIGNOR			CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED			MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,			Block No. 8, College Road,			
Opp. New Gujarat High Court,			Mogappair West,			
Sarkhej - Gandhinagar Highway,			Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.			Tel. No. : 044 - 26533140			
T : +91 79 2766 5256			Kind Attn:Mathev Pallikunnel 7200260256			
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2324592		20/Sep/2023		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADCR2801E1ZZ		AADCR2801E		-		-
PO No		PO date		Payment Terms		Delivery
Email		19/Sep/2023		As per PO		DTDC Courier
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85235910	RRHFT01	RFID Tag	1,000	₹ 10.00	₹ 10,000.00
2		45610	Fargo DTC 1500 Full Colour Ribbon	5	₹ 4,500.00	₹ 22,500.00
<i>Freight / Courier Charges</i>						₹ 900.00
Sub Total						₹ 33,400.00
<i>IGST</i>					18%	₹ 6,012.00
<i>Round off</i>						₹ 0.00
Grand Total						₹ 39,412.00
Amount in Words <i>Rupees Thirty Nine Thousand Four Hundred Twelve only</i>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		

Received
Rajiv Singh
22/09/23

Verified

22/09/23

INVOICE



CONSIGNOR			CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED			MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,			Block No. 8, College Road,			
Opp. New Gujarat High Court,			Mogappair West,			
Sarkhej - Gandhinagar Highway,			Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.			Tel. No. : 044 - 26533140			
T : +91 79 2766 5256			Kind Attn:Mathev Pallikunnel 7200260256			
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
2324662	11-Oct-2023	Tamil Nadu (33)	No			
GSTIN	PAN No	GSTIN	PAN No			
24AADCR2801E1ZZ	AADCR2801E	33AABTM3170A1Z8	-			
PO No	PO date	Payment Terms	Delivery			
Quotation for Cleaning Kit for Fargo DTC 1500.	10-Oct-2023	As per PO	DTDC Courier			
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1			Cleaning Kit- Fargo DTC 1500	2	₹ 3,000.00	₹ 6,000.00
<i>Freight / Courier Charges</i>						₹ 350.00
Sub Total						₹ 6,350.00
<i>IGST</i>						18% ₹ 1,143.00
<i>Round off</i>						₹ 0.00
Grand Total						₹ 7,493.00
Amount in Words Rupees Seven Thousand Four Hundred Ninety Three only						
Bank Name	Branch	Account No	IFSC			
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192			
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration			For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 Authorized Signatory			

Received
13/10/23
Verified
18/10/23

KALACHUVADU PUBLICATIONS PVT LTD

669, K.P.Road, Nagercoil - 629001

Ph: 96777 78863

GSTIN/UIN: 33AADCK6711G1ZU

State Name : Tamil Nadu, Code : 33

E-Mail : nagercoil@kalachuvadu.com

POS INVOICE

Bill No.: CIBF1/2885 Time: 16:20 hrs

Date : 19-1-2024 User: jammy

SI Description Qty Rate Disc.Amt Amount

1	வேல் Dec 2023	1	230.00	46	184.00
2	கௌம- ாதாரி 15th Edi July 2023	1	375.00	75	300.00
3	சிவப்புக் கழுத்த- ுடன் ஒரு பச்சைப் பறவை 16th edi apr 2023	1	195.00	39	156.00
4	ஒரு புளியம- ரத்தின் கதை 39th Edi Mar 2023	1	250.00	50	200.00
5	Thottiyin Magan -22 Edi	1	220.00	44	176.00
6	வற்றும் ஏரியின் மீன்கள் Dec 2023	1	240.00	48	192.00
7	அம்மா ஒரு கொலை செய்த- ாள் Nov 2023	1	350.00	70	280.00
Total					1488.00
Total					₹ 1488.00

Total

Cash : 1488.00

Cash Tendered : 1500.00

Balance : 12.00

Total Paid : 1488.00

நன்றி! மீண்டும் வருக!

KALACHUVADU PUBLICATIONS PVT LTD

669, K.P.Road, Nagercoil - 629001

Ph: 96777 78863

GSTIN/UIN: 33AADCK6711G1ZU

State Name : Tamil Nadu, Code : 33

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நன்றி! மீண்டும் வருக!



** TAX INVOICE **

Relay (Travel Retail Services)
Domestic Departure SHA, Level 3
Terminal 02 MM 400495
GSTIN: 27AAD0118970123
FSSAI No.: 10022803000035

Trans No: SMUB7-SMUB7P1-1708145304
State Code: 27
POS No: SMUB7P1
Suppl

Client No: 1764
Employee:
Date: 17-07 10:13

Item Name: AMPLI

Qty: 1.00 395.00

Net Total	395.00
CGST	80.75
SGST	80.75
IGST	0.00
Net Total	556.50
Net Tax	161.50
IGST	395.00
CGST	500.00

Net Total: -105.00

Thanks & Regards



10022803000035

Scan and Register to enter the contest

