

Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA Hyderabad - 500 027.
Phone: 040-27550139, 040-27560041 FaxNo: 040-27560041 E-mail: hphhyderabad@hotmail.com
CREDIT BILL

Page No. 1

Invoice No A521549		Date 24-Jan-2015	Order No.		Date 24-Jan-2015					
THE PRINCIPAL BADRUKA COLLEGE OF COMMERCE & ARTS (DAY) KACHIGUDA HYDERABAD				LR/RR/MR No Term 30	Date 24-Jan-2015					
				Weight Kgs	Bundles					
Pin Code 500027 HYDERABAD				Receipt Thru --- Destination	9908644306					
Tel. No. 9908644306										
Thru Bank:				Transport HAND DELIVERY						
Manager Rep.	KRISHNA POOJARI P.BHASKAR									
Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt		
1	PCG189	GORDON	ENTREPRENEURSHIP DEVELOPMENT	10	240.00	2400.00	20.00	1920.00		
1	Total			10		2400.00		1920.00		
Discount 480.00		VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less Add	480.00 0.00
RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY								Net Payable	1920.00	

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Hyderabad

Subject to Mumbai Jurisdiction

E & E O

TIN/GRN - 36400168961

AABCH8508E

CIN:U22211MH2007PTC169329

Prepared by hyd

Packed by

Checked by

Books entered in to the
Day college use accession
register. As per the following
Accession No. 019465 to 019474.
BIN may be further for paper

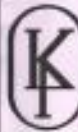
m. Anup
28/1/15

Day - 24/1 - Gen - Libry

28/1/15

INVOICE

Page No. : 1

**KALYANI PUBLISHERS**

B1/1292, RAJINDER NAGAR,
LUDHIANA - 141008, PUNJAB (INDIA)
Tel : 0161-2760031, 2760029
Email : kalyanibooks@yahoo.co.in

INVOICE NO	877
DATE	27/01/2015
ORDER NO	
DATE	

Consignee: THE PRINCIPAL
BADRUKA COLLEGE OF COMMERCE
KACHIGUDA, HYDERABAD

Transport :

G.R.R.No:

Parcels :

Bank :

S.No	QTY	ISSN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
1	10	81-272-0228-X	SHANKARAJAH A.	ENTREPRENEURSHIP DEVELOPMENT	125.00	15.00	1062.50

Day - Val - Cur - Lib
K-Landhu
28/1/15

Books entered in to the
day college Lib. accession
register. As per the following
acc No. 0194675 to 0194684.
Bn may be passing for same
Mr. Anand
28/1/15

S.No. 10

TOTAL

1062.50

Rupees One Thousand Sixty Three Only.

BRANCH OFF: 3-51108, NARAYANAGUDA, HYDERABAD - 500029, (INDIA) TEL : 048-24750368 EMAIL:
KALYANIPUBLISHERSHYD@GMAIL.COM

TERMS & CONDITIONS

1. All disputes are subject to Delhi/Ludhiana jurisdiction Only.
2. The amount of this bill is payable in full at Hyderabad and all Cheques are accepted subject to realization.
3. All goods are delivered/despatched entirely at buyer's risk. Sellers are not responsible for any damage or shortage after delivery or despatch from their godowns.
4. Sellers are not responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes beyond their control.
5. Goods once sold cannot be taken back or exchanged under any circumstances.

Prepared by: **WASEEM** Checked by:

NET AMOUNT(Rs): 1063.00

For Kalyani Publishers

MANAGER



Himalaya Publishing House Pvt. Ltd.

Page No 1

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA Hyderabad - 500 027.
Phone: 040-27550139, 040-27560041 FaxNo: 040-27560041 E-mail: hphhyderabad@hotmail.com
CREDIT BILL

Invoice No **A521243** Date **05-Nov-2014** Order No

Date **05-Nov-2014**

The Principal
BADRUKA COLLEGE OF COMMERCE & ARTS
KACHIGUDA
HYDERABAD

LR/RR/MR No
Term 30
Weight Kgs

Date 05-Nov-2014

Bundles

Pin Code 500027
HYDERABAD

Tel. No. 9908644306
Thru Bank:

Receipt Thru ---
Destination

Manager KRISHNA POOJARI
Rep. P. BHASKAR

Transport HAND DELIVERY

Sr No	Book Cd	Author	Title				Qty	Rate	Gross Amt	Dis %	Net Amt
1	PCG099	MURTHY C.S.V.	BUSINESS ETHICS				2	440.00	880.00	20.00	704.00
2	PCG125	MACHIRAJU H.	CORPORATE GOVERNANCE				5	320.00	1600.00	20.00	1280.00
2	Total						7		2480.00		1984.00
Discount		VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	496.00	
496.00									Add	0.00	
RUPEES ONE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY									Net Payable	1984.00	

Goods once sold will not be taken back.
Interest @21% will be charged on unpaid bills.
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Hyderabad

Subject to Mumbai Jurisdiction

E & E O

TIN/GRN - 36400168961

AABCH8508E

CIN:U22211MH2007PTC169329

Prepared by shalini

Packed by

Checked by

5

3-4-184, LINGANPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA Hyderabad - 500 027
Phone: 040-27550139, 040-27560041 FaxNo: 040-27560041 E-mail: hphhyderabad@hotmail.com

Regd. Office HQ : Rindoot, Dr. Bhalerao Marg, Gurgaon, Haryana - 400 004. Tel.: (022) 2386 3863 Fax: (022) 2387 7178

Himalaya Publishing House Pvt. Ltd.

Page No. 1

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA Hyderabad - 500 027.

Phone: 040-27550139, 040-27560041 FaxNo: 040-27560041 E-mail: hphhyderabad@hotmail.com

CREDIT BILL

Invoice No **A521090** Date **17-Sep-2014** Order No

Date **17-Sep-2014**

The Principal
**BADRUKA COLLEGE OF COMMERCE & ARTS
(DAY)**
KACHIGUDA
HYDERABAD

LR/RR/MR No
Term 30

Date 17-Sep-2014

Weight Kgs

Bundles

Receipt Thru ---
Destination

Pin Code 500027
HYDERABAD

Tel. No. 9908644306

9908644306

Manager KRISHNA POOJARI
Rep. P.BHASKAR

Thru Bank:

Transport HAND DELIVERY

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PCE049	RAJ URMILA	BUSINESS COMMUNICATION ALL INDIA	5	285.00	1425.00	20.00	1140.00
2	PCE143	SAHA R.G.DR.	BUSINESS COMMUNICATION	5	198.00	990.00	20.00	792.00
3	PCE033	PRADHAN HOM	BUSINESS COMMUNICATION	2	360.00	720.00	20.00	576.00
4	PSG016	DR.K.NATARAJ	PRINCIPLE OF MANAGEMENT	2	198.00	396.00	20.00	316.80
5	PCG035	RAMASANY T.	PRINCIPLES OF MANAGEMENT	5	250.00	1250.00	20.00	1000.00
6	PCG291	VISWANATHAN	PRINCIPLES OF MANAGEMENT: CONCEPT AND CASES	5	430.00	2150.00	20.00	1720.00
7	PCH023	SUBBA RAO P.	PERSONNEL & HUMAN RESOURCE MANAGEMENT	2	415.00	830.00	20.00	664.00
8	PCH087	SUBBA RAO P	ESSENTIALS OF H.R.M. & INDU. RELATION NEW	2	525.00	1050.00	20.00	840.00
9	PCF192	GORDON E. & N	FINANCIAL MARKETS AND SERVICES	5	280.00	1400.00	20.00	1120.00
10	PCM314	RAO SRINIVAS	FUNDAMENTALS OF MARKETING	5	225.00	1125.00	20.00	900.00
11	PCM032	CHUNAWALLA S	MARKETING PRINCIPLES & PRACTICE	5	430.00	2150.00	20.00	1720.00
12	PCM090	SHERLEKAR S A	MARKETING MANAGEMENT	5	375.00	1875.00	20.00	1500.00
13	PCF129	DESAI VASANT	FINANCIAL MARKETS AND FINANCIAL SERVICES	5	440.00	2200.00	20.00	1760.00
14	PCM149	KARUNAKARAN	MARKETING MANAGEMENT NEW	5	495.00	2475.00	20.00	1980.00
15	PAA345	ATHNA PRASHA	FINANCIAL ACCOUNTING AND ANALYSIS-OSMANIA UNIV.	5	375.00	1875.00	20.00	1500.00
16	PAA672	SAHA R G.KAV	FINANCIAL ACCOUNTING	5	295.00	1475.00	20.00	1180.00
17	PAA422	JAWAHAR LAL	FINANCIAL ACCOUNTING	5	445.00	2225.00	20.00	1780.00
18	PCF299	ARCHANNA B.	ELEMENTS OF FINANCIAL MANAGEMENT	5	198.00	990.00	20.00	792.00
19	PCF173	REDDY SUDARS	FINANCIAL MANAGEMENT (NEW)	5	625.00	3125.00	20.00	2500.00
20	PSM507	SINGH J.K.DR.	BUSINESS MATHEMATICS	5	525.00	2625.00	20.00	2100.00
21	PSM003	GUPTA S.C.	FUNDAMENTALS OF STATISTICS	5	620.00	3100.00	20.00	2480.00
22	PCG169	GORDON	ENTREPRENEURSHIP DEVELOPMENT	5	240.00	1200.00	20.00	960.00
23	PCG543	UTKE D.DIPESH	ENTREPRENEURSHIP DEVELOPMENT	5	465.00	2325.00	20.00	1860.00
24	PCG348	DESAI VASANT	ENTREPRENEURIAL DEVELOPMENT	5	505.00	2525.00	20.00	2020.00
25	PEB017	APPANNAIAH H	ECONOMICS FOR BUSINESS	5	490.00	2450.00	20.00	1960.00
26	PEB008	REDDY	ESSENTIALS OF MANAGERIAL ECONOMICS	5	330.00	1650.00	20.00	1320.00
27	PEI051	MISHRA PURI	ECONOMIC ENVIRONMENT OF BUSINESS NEW	5	520.00	2600.00	20.00	2080.00
28	PEB054	MITHANI D.M.	MANAGERIAL ECONOMICS THEORY AND APPLICATION	5	575.00	2875.00	20.00	2300.00
29	PCL154	SARVANAVEL P	BUSINESS AND CORPORATE LAW BPUT.	5	315.00	1575.00	20.00	1260.00
30	PAA071	JAWAHAR LAL	MANAGERIAL ACCOUNTING ALL INDIA	2	330.00	660.00	20.00	528.00
30	Total			135		53311.00		42648.80

Regd. Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

Page 1 of 2



S. Chand & Company Pvt Ltd

Padma Plaza, 3-4-630, Opp. Ratna College, Nanayanguda,
Hyderabad-500029

Ph: 40-27550194 Fax: 40-27550194 E-Mail: hyderabad@schandgroup.com

TIN No: 36655000940

CIN No: U22219DL1970PTC005490

INVOICE

Bill To: 1005030
Sardula College of Commerce & Arts
Kachiguda
Station Road
HYDERABAD 500027
Ph (01) 040-24732832

Doc No: 8019000812
Doc Date: 10.07.2014
Order No: 4000009412
Order Date: 11.07.2014
Customer Ref No:
Payment Terms:
Freight:

Ship to: Same as Bill To
Agent:

Transporter Details:
Remarks:

Sr. No.	ISBN/Code	Title/Author	Pub.	Qty.	Rate	Amount (INR)	Disc. %	Net Amount (INR)
1	87812182877 / 1008100203	EPT GENERAL ECONOMICS—	SCC	5	380.00	1,900.00	20.00	1,520.00
3	87812182882 / 1007000430	EPT QUANTITATIVE APP STATISTICS—AMT ARORA-P.N. ARORA	SCC	5	480.00	2,400.00	20.00	1,920.00
Total				10		3,500.00		2,625.00

Roundings off 0.00

Net Amount 2,625.00

Amount in Words: INR Two Thousand Six Hundred Twenty-Five Only

Gate Pass No. 5000012487

Prepared By: Hyderabad Hyderabad

Checked By:

Terms & Conditions

1. All the books are supplied on firm sales basis only.
2. Our risks and responsibilities ceases once the goods have left our premises. Any claim with transporter / carrier to be taken up with them directly.
3. Interest @15% will be charged if the bill is not settled on due date.
4. Disputes shall exclusively and only be subjected to Delhi Courts Jurisdiction alone.

For & on Behalf of
S. Chand & Company Pvt Ltd

Payment through: RTGS / NEFT can be made mentioned the following details.

Bank name: HDFC BANK

Account no: 30330004000 IFSC CODE: HDFC0000000

Books entered into the
Dry college UAL accession
register - as per the following
accession no 019247 to
019256.

Bill may be passed for payment

M. Arora
29/11/14

27th Aug 2014
27th Aug - Gen - Lib
27/8

Head Office: S. Chand & Company Pvt Ltd, 7361, Qutab Road Ram Nagar, New Delhi-110055
Ph: +91 11 23672089 Fax: +91 11 23677445 Email: info@schandgroup.com

Doc No: 8019000812

Page 1 of 1



S. Chand & Company Pvt Ltd
Padma Plaza, 3-4-630, Opp. Ratna College, Narayanguda,
Hyderabad-500029
Ph: 40-27550194 Fax: 40-27550194 E-Mail: hyderabad@schandgroup.com

TIN No: 28120144203
CIN No: U22219DL1970PTC005400

INVOICE

Bill To: 1065530
Badraka College of Commerce & Arts,
Kachiguda
Station Road
HYDERABAD 500027
Ph: (91) 040-24732832

Doc No: 8019000557
Doc Date: 05.07.2014
Order No: 400007884
Order Date: 05.07.2014
Customer Ref No:
Payment Terms:
Freight:

Ship to: Same as Bill To
Agent:

Transporter Details:
Remarks:

Sr. No.	ISSN/Code	Title/Author	Pub.	Qty.	Rate	Amount (INR)	Disc. %	Net Amount (INR)
1	8788121435811 / 1010900373	BUSINESS ETHICS AND COMMUNICATION—DR PRAKASH BRYAN V K JAIN	SCC	10	150.00	1,500.00	20.00	1,200.00
Total				10		1,500.00		1,200.00

Rounding off 0.00

Net Amount 1,200.00

Amount in Words: INR One Thousand Two Hundred Only

Gate Pass No. 5000007846

Prepared By: Hyderabad Hyderabad

Terms & Conditions

1. All the books are supplied on firm sales basis only.
2. Our risks and responsibilities ceases once the goods have left our premises. Any claim with transporter / carrier to be taken up with them directly.
3. Interest @18% will be charged if the bill is not settled on due date.
4. Disputes shall exclusively and only be subjected to Delhi Courts Jurisdiction alone.

Payment through: RTGS / NEFT can be made mentioned the following details.
Bank name: HDFC BANK
Account no: 30330004595 IFSC CODE: HDFC0000003

Checked By:

For & on Behalf of
S. Chand & Company Pvt Ltd
Authorized Signatory

Books entered in to the
Day College Library UGC
Accession register. As per
the following Accession no
019237 to 019246.

Bill may be passed for payment

M. Aravind
2/8/14

Head Office: S. Chand & Company Pvt Ltd, 7361, Qutab Road Ram Nagar, New Delhi-110055
Ph: +91 11 23672080 Fax: +91 11 23677446 Email: info@schandgroup.com
Doc No: 8019000557

Page 1 of 1

INVOICE

Bill To: 1065530
Badraka College of Commerce & Arts,
Kachiguda
Station Road
HYDERABAD 500027
Ph.(91) 040-24732832

Doc No: 8019000556
Doc Date: 05.07.2014
Order No: 4000007684
Order Date: 05.07.2014
Customer Ref No:
Payment Terms:
Freight:

Ship to: Same as Bill To
Agent

Transporter Details:
Remarks:

Sr. No.	ISBN/Code	Title/Author	Pub.	Qty.	Rate	Amount (INR)	Disc. %	Net Amount (INR)
1	9788121922509 / 1007B00459	QUANTITATIVE APTITUDE FOR CPT—BHARAT TULSIAN-PADAM TULSIAN	SCC	5	500.00	2,500.00	20.00	2,000.00
2	9788121922901 / 1007C00438	MERCANTILE LAWS (CPT)—P.P.S.GOGNA	SCC	5	250.00	1,250.00	20.00	1,000.00
3	97881219226472 / 1007C00435	QUANTITATIVE APTITUDE MATH VOL-1	SCC	5	450.00	2,250.00	20.00	1,800.00
4	97881219226717 / 1007C00443	GREWALS ACCOUNTANCY (CPT)—4E-BAL MUKUND AGGARWAL-M P GUPTA	SCC	5	385.00	1,925.00	20.00	1,540.00
5	97881219226502 / 1007C00085	TULSIAN QUICK REVISION FOR KEY TO UNLOCK CA-CPT ENTRANCE—BHARAT TULSIAN-PADAM CHANDTULSIAN	SCC	5	160.00	800.00	20.00	640.00
6	97881219903307 / 1007A00051	CA-IPCC AUDITING AND ASSURANCE—CA.K.CH.PAVAN KUMAR	SCC	10	240.00	2,400.00	20.00	1,920.00
7	9788121930963 / 1007G00474	TULSIAN'S ACCOUNTANCY FOR CA-IPCC WITH QUICK REV. (GROUP-1)	SCC	20	960.00	19,200.00	20.00	15,360.00
8	9788121931052 / 1007G00477	TULSIAN'S ACCOUNTANCY & QUICK REVISION FOR CA-IPCC (GROUP-1)—BHARAT TULSIAN-PADAM CHANDTULSIAN	SCC	8	750.00	6,000.00	20.00	4,800.00
9	9788121930769 / 1007D00672	TULSIAN'S COST ACCOUNTING FOR CA-IPCC (GROUP-1) & QUICK REVISION—BHARAT TULSIAN-PADAM CHANDTULSIAN	SCC	10	740.00	7,400.00	20.00	5,920.00
10	9788121932257 / 1007C00491	TULSIAN'S FINANCIAL MGMT FOR CA-IPCC & QUICK REV (COMBO)	SCC	10	625.00	6,250.00	20.00	5,000.00
11	9788121930681 / 1007A00465	COST ACCOUNTING FOR CA-IPCC ATC—M P GUPTA	SCC	10	375.00	3,750.00	20.00	3,000.00
TOTAL				93		53,775.00		43,020.00

Rounding off 0.00

Net Amount 43,020.00

Amount in Words: INR Forty-Three Thousand Twenty Only

Head Office: S. Chand & Company Pvt Ltd, 7361, Qutab Road Ram Nagar, New Delhi-110056

Ph.+91 11 23672080 Fax: +91 11 23677446 Email: info@schandgroup.com

Doc No: 8019000556

Page 1 of 2



S. Chand & Company Pvt Ltd
Padma Plaza, 3-4-630, Opp. Ratna College, Narayanguda,
Hyderabad-500029
Ph: 40-27550194 Fax: 40-27550194 E-Mail: hyderabad@schandgroup.com

TIN No: 28120144203
CIN No: U22219OL1970PTC005400

INVOICE

Bill To: 1065530
Badruka College of Commerce & Arts,
Kachiguda
Station Road
HYDERABAD 500027
Ph (91) 040-24732832

Doc No: 8019000555
Doc Date: 05.07.2014
Order No: 4000007684
Order Date: 05.07.2014
Customer Ref No:
Payment Terms:
Freight:

Ship to: Same as Bill To
Agent:

Transporter Details:
Remarks:

Sr. No.	ISBN/Code	Title/Author	Pub.	Qty.	Rate	Amount (INR)	Disc. %	Net Amount (INR)
1	978121935111 / 1007800507	KEY TO UNLOCK CA-CPT ENTRANCE—BHARAT TULSIAN-PADAM CHANDTULSIAN 019124 to 128	SCC	5	449.00	2,245.00	20.00	1,796.00
2	978121939300 / 1007000508	TULSIAN'S SELECT ACCOUNTING STANDARDS—BHARAT TULSIAN-PADAM CHANDTULSIAN 019129 to 133	SCC	5	160.00	750.00	20.00	600.00
3	978121939396 / 1007000502	ADVANCED ACCOUNTS VOL-4—SUMER CHAND GUPTA 019134 to 138	SCC	5	550.00	2,750.00	20.00	2,200.00
4	978121931009 / 1007800501	ADVANCED ACCOUNTS VOL-4—SUMER CHAND GUPTA 019139 to 143	SCC	5	550.00	2,750.00	20.00	2,200.00
Total				20		8,495.00		6,796.00

Rounding off 0.00
Net Amount 6,796.00

Amount in Words: INR Six Thousand Seven Hundred Ninety-Six Only

Gate Pass No. 5000007846

Prepared By: Hyderabad Hyderabad

Terms & Conditions

- All the books are supplied on firm sales basis only.
- Our risks and responsibilities ceases once the goods have left our premises. Any claim with transporter / carrier to be taken up with them directly.
- Interest @18% will be charged if the bill is not settled on due date.
- Disputes shall exclusively and only be subjected to Delhi Courts Jurisdictions alone.

Checked By:
For & on Behalf of
S. Chand & Company Pvt Ltd
Authorised Signatory

Payment through: RTGS / NEFT can be made mentioned the following details.

Bank name: HDFC BANK

Account no. 30330004956 IFSC CODE: HDFC00000003

Ruby/mamth
Aravind chandra
VLC - nay - acc - 13/07/14
K. Ramani
5/9/14
5/9/14 - nay - acc - 13/07/14
K. Ramani

Head Office: S. Chand & Company Pvt Ltd, 7361, Qutab Road Ram Nagar, New Delhi-110055
Ph: +91 11 23672080 Fax: +91 11 23677446 Email: info@schandgroup.com
Doc No: 8019000555

Page 1 of 1

S. CHAND & COMPANY PVT LTD, HYDERABAD

S.NO	AUTHOR	TITLE	PRICE (Rs)	DISCOUNT %	AMOUNT (Rs)	No. of Copies	Net Amount (Rs)
1	P.C.TULSIAN	KEY TO UNLOCK CA-CPT ENTRANCE	449	20	359.2	5	1796
2	P.C.TULSIAN&BHARATHI	QUANTITATIVE APTITUDE (MATHS&STAT)	500	20	400	5	2000
3	P.P.S.GODHA	MERCANTILE LAW	250	20	200	5	1000
4	P.N.ARBORASARDRA	QUANTITATIVE APTITUDE MATHEMATICS-I	450	20	360	5	1800
5	P.N.ARBORASARDRA	QUANTITATIVE APTITUDE STATISTICS-II	400	20	320	5	1600
6	MP GUPTA&AGARWAL	GENERAL'S ACCOUNTANCY	375	20	300	5	1500
7	S.K.AGARWAL	GENERAL ECONOMICS	300	20	240	5	1200
8	P.C.TULSIAN	QUICK REVISION FOR KEY TO UNLOCK CA-CPT ENTRANCE	140	20	112	5	560
9	CA PAVAN KUMAR	AUDITING & ASSURANCE CA-IPCC	240	20	192	10	1920
10	P.C.TULSIAN	ACCOUNTANCY FOR CA-IPCC (GROUP-I)	960	20	768	20	15360
11	P.C.TULSIAN	ACCOUNTANCY FOR CA-IPCC (GROUP-II)	750	20	600	20	12000
12	P.C.TULSIAN	COST ACCOUNTING FOR CA-IPCC (GROUP-I)	740	20	592	10	5920
13	P.C.TULSIAN	FINANCIAL MANAGEMENT FOR CA-IPCC	625	20	500	10	5000
14	V.K.JAIN&OMPRAKASH	BUSINESS ETHICS AND COMMUNICATION FOR CA-IPCC	150	20	120	20	1200
15	TRIPAL SETHI	BUSINESS ETHICS AND COMMUNICATION FOR CA-IPCC (Q&A)	135	20	108	20	1080
16	MLE GUPTA	COST ACCOUNTING FOR CA-IPCC-ATC	375	20	300	10	3000
17	P.C.TULSIAN	SELECT ACCOUNTING STANDARDS	150	20	120	5	600
18	M.C.Shelke	Advanced Accounts Vol-I	550	20	440	5	2200
19	M.C.Shelke	Advanced Accounts Vol-II	550	20	440	5	2200
TOTAL					6503.2	155	62096

From 460 books available. 27/6/14. 8/7/14

Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA Hyderabad - 500 027.
 Phone: 040-27550139, 040-27560041 FaxNo: 040-27560041 E-mail: hphhyderabad@hotmail.com
CREDIT BILL

Invoice No **A522519** Date **04-Dec-2015** Order No _____ Date **04-Dec-2015**

The Principal
BADRUKA COLLEGE OF COMMERCE & ARTS
(DAY)
 KACHIGUDA
 HYDERABAD

LR/RR/MR No _____ Term **30** Date **04-Dec-2015**

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Manager **KRISHNA POOJARI** Thru Bank: _____
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Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt			
1	PAA320	DR. SAKSHI VA	FINANCIAL ACCOUNTING (INCLUDING LAB WORK)AP	9	235.00	2115.00	20.00	1692.00			
2	PCF203	DESAI VASANT	FINANCIAL SERVICES-BANKING & INSURANCE	10	225.00	2250.00	20.00	1800.00			
3	PSM441	MARIA SARAH F	RELATIONAL DATABASE MANAGEMENT SYSTEM	10	185.00	1850.00	20.00	1480.00			
4	PEB072	NITHANI D.M	BUSINESS ECONOMICS (WITH LAB WORK) (A.P.)	10	220.00	2200.00	20.00	1760.00			
5	PCL125	MAHESHWARI S	BUSINESS LAW	10	225.00	2250.00	20.00	1800.00			
6	PSM419	MOHAN P.	FUNDAMENTALS OF INFORMATION TECHNOLOGY (A.P.UNI.)	10	198.00	1980.00	20.00	1584.00			
7	PAA315	R.G. SAXENA &	AUDITING (HYD)	10	215.00	2150.00	20.00	1720.00			
8	PCF140	GORDON	FINANCIAL SERVICES BANKING AND INSURANCE	10	260.00	2600.00	20.00	2080.00			
9	PCG382	SHERLEKAR S A	BUSINESS ORGANISTION & MGT.(WITH LAB WORK)	10	225.00	2250.00	20.00	1800.00			
10	PAA378	REDDY SREELA	ADVANCED ACCOUNTING (B.COM II nd. A.P.UNIV.)	10	250.00	2500.00	20.00	2000.00			
11	PSM258	GURUPRASAD N	FUNDAMENTALS OF C (HYDERABAD)	10	198.00	1980.00	20.00	1584.00			
11	Total			109		24125.00		19300.00			
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Order Date :
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Invoice Date : 22.09.2016

Sl. No.	AUTHOR / TITLE		Qty.	Price	Rate in Rupees
1	T. Ramasamy	Business Organisation	30	150.00	4,500.00
2	A. Rajasekhar	Business Economics Diaspora	30	135.00	4,050.00
Books received 26/9/16 M. Anur VLC-104 K-Lamela Less 20 % Discount 6,840.00 (Rs = Six Thousand Eight Hundred Forty Only) Books entered in to the Day College Libe Accession register, As per the following Acc. No. 019695 to 019758. Bill may be passed for payment M. Anur					8,550.00
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1	10	93-272-6820-7	SONTAKI C.N.	BASICS OF MARKETING (1ST - SEM BBA, TELANGANA) <i>197047073</i>	130.00	20.00	1040.00
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3	10	93-272-6831-3	CHOPRA P.N.	BUSINESS ECONOMICS (1ST-SEM BBA, TELANGANA)	150.00	20.00	1200.00
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LR/RR/MR No
Term 30

Date 23-Jan-2017

Weight Kgs

Bundles

Receipt Thru ---
Destination

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HYDERABAD

Tel. No. 9908644306

9908644306

Manager KRISHNA POOJARI
Rep. P. BHASKAR

Thru Bank:

Transport HAND DELIVERY

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PCG731	RAJAVALLI V.L.	ORGANISATIONAL BEHAVIOUR II SEM BBA TELANGANA	20	180.00	3600.00	20.00	2880.00
2	PCL213	SRIKANTH KAS	BUSINESS LAW CBCS II SEM BBA TELANGANA	15	225.00	3375.00	20.00	2700.00
3	PSM645	RAGHUVAR K.	BUSINESS STATISTICS CBCS II ND BBA TELANGANA	20	250.00	5000.00	20.00	4000.00
4	PCG724	SHERLEKAR S.	PRINCIPLES OF MANAGEMENT CBCS II SEM BCOM	30	135.00	4050.00	20.00	3240.00
5	PCG730	PATRICK A.D.R.	PRINCIPLES OF MANAGEMENT II B.COM TELANGANA	30	170.00	5100.00	20.00	4080.00
6	PEB137	ANJANEYULU	MANAGERIAL ECONOMICS CBCS II SEM BCOM TELANGANA	40	170.00	6800.00	20.00	5440.00
7	PEB135	MITHANI D.M.	MANAGERIAL ECONOMICS SEM - II CBCS II SEM BCOM HON	30	185.00	5550.00	20.00	4440.00
8	PAA898	MOHAN MADAN	FINANCIAL ACCOUNTING - II CBCS 1ST YEAR 2 ND SEM	30	150.00	4500.00	20.00	3600.00
9	PAA904	MARIYAPPA B.	FINANCIAL ACCOUNTING - II CBCS II SEM BCOM	30	198.00	5940.00	20.00	4752.00
10	PAA884	ATHMA PRASH	FINANCIAL ACCOUNTING - II OSMANIA UNIVERSITY BCOM	30	130.00	3900.00	20.00	3120.00
11	PSM644	KUMAR PRASHIN	MANAGEMENT INFORMATION SYSTEM CBCS II ND SEM	30	140.00	4200.00	20.00	3360.00
12	PBK236	MOHAN MADAN	FOREIGN TRADE CBCS II SEM BCOM (HONS)	30	145.00	4350.00	20.00	3480.00
13	PSM642	KANDULA RAM	RELATIONAL DATABASE MANAGEMENT SYSTEM II SEM BCOM	30	160.00	4800.00	20.00	3840.00
14	PBK238	JAIR S.KHUSHR	FOREIGN TRADE CBCS BCOM II SEM UNIV.IN TELANGAN	30	125.00	3750.00	20.00	3000.00
14	Total			395		64915.00		51932.00

Discount 12983.00	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less Add	12983.00 0.00
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