

INVOICE

O : 0175-2224235
M : 93162-04512

SOHAN LALL MADDAAN

PUBLISHERS, DISTRIBUTORS & LIBRARY ORDER SUPPLIER

Deals in : Science & Technology, Management, Law, Humanities & Social Science Books

PRINTED BOOKS ARE EXEMPTED UNDER GST, HSN CODE : 4901

21, Municipal Market, Chowk Purani Kotwali, PATIALA

Email : sl_madaan@yahoo.com

PAN No. AFOPM5461N
Our Bank Details :
UCO BANK, PATIALA
A/c No. 01030500001319
IFSC Code : UCBA0000103

Bill No. 4600

Dated 2/1/2021

To

Principal
S.U.S. Govt College Sunam

Your Order No.

Dated

Accession No.	Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
30378 to 80	3	Gupta, MP - Cost Accounting	595/-	1785-00	
30381 to 85	5	Maheshwari, M - Cost Accounting & Financial Mgt	450/-	2250-00	
30386 to 87	2	Datta, S - Indian Economy	695/-	1390-00	
30388	1	Cherumilam, F - Business Environment		710-00	
30389 & 90	2	Arora, MN - ATB of Cost & Mgt Accounting	650/-	1300-00	
30391 & 92	2	Kapil, U - Indian Economy	695/-	1390-00	
30393 & 94	2	Mishra, MN - Insurance Principles & Practice	495/-	990-00	
Total				9823-00	
Less 10% Net PS				982-30	
				8840-70	
Paid Rs. 8841-					
from AF					
A. K. Gupta					
12-1-21					
anna					

Received cheque No. 000384 of Rs. 22,243

Dated 12/01/2021 Dollar \$1 = Euro 1 =

E. & O. E. Certified that current Published Prices have been charged in accordance with the Publisher.
Certified that latest editions of the books have been supplied & they are not remainder titles.
All disputes are subject to Patiala Jurisdiction only.

For SOHAN LALL MADDAAN

O : 0175-2224235
M : 93162-04512

SOHAN LALL MADAAN

WHOLESALE BOOKSELLERS, DISTRIBUTORS & LIBRARY ORDER SUPPLIER
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PAN No. AFOPM5461N
Our Bank Details :
UCO BANK, PATIALA
A/c No. 01030500001319
IFSC Code : UCBA0000103

Order No. 4651

Dated 2/1/2021

To

Principal
S. V. S. Gout College Sunam

Your Order No.

Dated

Accession No.	Qty.	PARTICULARS	Rate	Rs.	P.
30395 to 30398	4	Khan, My - Management Accounting	775/-	3100-00	
30399 & 30400	2	Hongrens Cost Accounting	899/-	1798-00	
30401 to 403	3	Gang - Handbook of GST in India	1395/-	4185-00	
30404 & 05	2	Aggarwal, S - Goods & Services Tax	1295/-	2590-00	
30406	1	Sherman, P - Corporate Governance, Business Ethics & CSR		1095-00	
30407 & 08	2	Patel, K - Insurance Management	1250/-	2500-00	
30409	1	Pandey - Management Accounting		499-00	
① 202/2025					
② 202/2025					
③ 202/2025					
④ 202/2025					
⑤ 202/2025					
Certified that all the above given books have been entered in Library Accession Register at the Acc. No. given against each title.			Total	15767-00	
			Less 15%	2365-05	
			Net Rs	13401-95	
			Paid Rs 13402-		
			from AF		
			A. Hood		
			12-1-21		
			at no		
Pound £ 1 = Dollar \$ 1 = Euro 1 =					

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For SOHAN LALL MADAAN

Cash/Credit Memo

Sahitya kalash

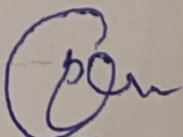
Publishing all kinds of Books
Typing – Hindi, Punjabi, Eng. & Lamination

Shop No. 1, Preet Nagar, Tripuri Road, Patiala- 147001

No.157

Date - 23-06-2020

To – The Principal Shaheed Udham Singh College, Sunam

Sr. No.	Particulars	Qty.	RATE	Amount Rs. P.
Account 30353 to 30357	Books (Punjabi ko lok Sanskriti)	5	300	1500-00
Verified that all the above books have been entered in Library Acc. Register at Acc.No. 30353 to 30357. done 000308 / 22/6/20 Presenting. 22/6/20 Principal.				
Total				1500-00
Less 20%				300-00
G. Total				1200-00
Bank Account – Ac No. – 65198185491 IFSC – SBIN0050677 Branch -State College, Patiala				
				 Signature