

St. Mira's College for Girls , Pune

6,Koregaon Road,Pune 411001,Pune,411001

Inward Register

Document Dates From '01-Apr-2017' to 31-Mar-2018

'DC','ScDC','BBA','DC ENG','MA Soc','DC Com','DC Ref','DC Edu','DC Psy','DC Pol','DC His','BCA','DC IT','DC Env','DC HIN','DC Gen','DC Soc','DC Eco','M Com','DCMath','SCDC1','SCDC2','SCDC3','SCDC

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2017-18

1

Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
1		04011 15\Apr\2017 Seller - UBS Publishers	00592 amazon.com	UP-QNAR-13 15\Apr\2017	523.99	50.01	301046			0.00
2		04012 21\Jun\2017	00021 Ajit Law Book Depot	23488 21\Jun\2017	862.00	118.00	301047 301049 301050 301048			0.00
3		04013 21\Jun\2017	00021 Ajit Law Book Depot	23489 21\Jun\2017	458.00	62.00	301056 301053 301051 301052 301054 301055			0.00
4		04014 21\Jun\2017	00021 Ajit Law Book Depot	23490 21\Jun\2017	678.00	92.00	205249 205251 205250 205252 205247 205248			0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
5		04015 21\Jun\2017	00021 Ajit Law Book Depot	23491 21\Jun\2017	920.01	124.99	205253 205254 205255 205257 205256			0.00
6		04016 23\Jun\2017	00021 Ajit Law Book Depot	23169 23\Jun\2017	678.00	92.00	301057 301058 301059 301060 301062 301061			0.00
7		04017 23\Jun\2017	00021 Ajit Law Book Depot	23170 23\Jun\2017	920.01	124.99	301063 301064 301065 301066 301067			0.00
8		04018 08\Jul\2017	00612 Shalimar Enterprises	1587 26\Jun\2017	480.00	0.00	205258-205260			0.00
Cash Memo										
9		04019 11\Jul\2017	00021 Ajit Law Book Depot	25251 10\Jul\2017	1,079.04	190.96	205261 205262 205263			0.00
10		04020 11\Jul\2017	00021 Ajit Law Book Depot	25252 10\Jul\2017	935.00	165.00	205264 205265 205266 205267			0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
11		04021 11\Jul\2017	00021 Ajit Law Book Depot	25253 10\Jul\2017	3,940.00	695.00	205269 205270-205271 205273 205274 205268 205272		0.00	
12		04022 11\Jul\2017	00021 Ajit Law Book Depot	25254 10\Jul\2017	3,335.97	589.03	205275 205276-205278 205279 205280 205281		0.00	
13		04023 12\Jul\2017	00429 Varma	2017-18/171 10\Jul\2017	289.00	51.00	205282 205283		0.00	
14		04024 12\Jul\2017	00429 Varma	12755 10\Jul\2017	1,317.10	232.90	205284 205285 205286 205290 205287 205288 205289 205291		0.00	
15		04025 12\Jul\2017	00098 Diamond	678 11\Jul\2017	1,827.50	322.50	205292-205294 205295-205296 205300-205302 205297-205299		0.00	
16		04026 13\Jul\2017	00021 Ajit Law Book Depot	25255 13\Jul\2017	255.00	45.00	205303		0.00	



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
17		04027 13\Jul\2017	00021 Ajit Law Book Depot	25256 13\Jul\2017	918.00	162.00	205304 205305			0.00
18		04028 15\Jul\2017	00021 Ajit Law Book Depot	25257 14\Jul\2017	4,760.00	840.00	205306-205310 205311-205313			0.00
19		04029 15\Jul\2017	00021 Ajit Law Book Depot	25258 14\Jul\2017	4,739.91	1005.09	205314 205315 205316			0.00
20		04030 19\Jul\2017	00021 Ajit Law Book Depot	25264 18\Jul\2017	3,741.01	718.99	205317 205318 205322 205320 205319 205321			0.00
21		04031 24\Jul\2017	00297 Radiant	12945 20\Jul\2017	776.00	219.00	205323			0.00
22		04032 24\Jul\2017	00297 Radiant	12946 20\Jul\2017	635.20	158.80	205325 205324			0.00
23		04033 24\Jul\2017	00297 Radiant	12947 20\Jul\2017	1,730.10	454.90	205330 205328 205326 205327 205329			0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
24		04034 24\Jul\2017	00297 Radiant	12948 22\Jul\2017	810.10	219.90	205331 205332			0.00
25		04035 24\Jul\2017	00297 Radiant	12949 22\Jul\2017	1,420.01	429.99	205335 205333 205334			0.00
26		04036 26\Jul\2017	00429 Varma	2017-18/236 25\Jul\2017	845.75	149.25	205336			0.00
27		04037 26\Jul\2017	00398 Technical Book Service	3427 26\Jul\2017	479.20	119.80	205337			0.00
28		04038 29\Jul\2017	00297 Radiant	13054 28\Jul\2017	1,916.00	479.00	205338-205339 205340-205341 205342			0.00
29		04039 29\Jul\2017	00429 Varma	2017-18/251 28\Jul\2017	828.97	146.03	205343 205344			0.00
30		04041 31\Jul\2017	00429 Varma	8961 26\Jul\2017	969.00	171.00	205345-205350			0.00
31		04042 31\Jul\2017	00098 Diamond	866 29\Jul\2017	871.00	154.00	205353 205351-205352 205354-205356			0.00
32		04043 31\Jul\2017	578 Nirali Prakashan	P09218 29\Jul\2017	1,508.01	501.99	205357 205358-205363			0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
33		04044 09\Aug\2017	578 Nirali Prakashan	P09649 08\Aug\2017	1,732.50	577.50	205364-205366 205370-205375 205367-205369			0.00
34		04045 09\Aug\2017	00594 Paridrishya Prakashan	11469 09\Aug\2017	500.00	50.00	205376-205380 205381-205385			0.00
35		04047 11\Aug\2017	00429 Varma	8985 10\Aug\2017	854.03	120.97	205386-205387 205388			0.00
36		04048 11\Aug\2017	00429 Varma	8986 10\Aug\2017	284.01	40.99	205389 205390			0.00
37		04050 11\Aug\2017	00429 Varma	8988 10\Aug\2017	871.00	124.00	205392 205391			0.00
38		04051 12\Aug\2017	00421 Vaibhav	4586 11\Aug\2017	1,992.00	498.00	205395-205396 205393-205394			0.00
39		04052 18\Aug\2017	00421 Vaibhav	4587 16\Aug\2017	3,892.00	973.00	102127 102129 102132 102133 102128 102130 102131	4478 Dt:20\Feb\2019		0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
40		04053 18\Aug\2017	00421 Vaibhav	4588 16\Aug\2017	1,118.01	279.99	102135 102134			0.00
41		04054 18\Aug\2017	00421 Vaibhav	4589 16\Aug\2017	2,197.99	549.01	450703 450704 450705 450706			0.00
42		04055 18\Aug\2017	00421 Vaibhav	4590 16\Aug\2017	1,536.00	384.00	205397-205398 205401-205403 205399-205400			0.00
43		04056 19\Aug\2017	578 Nirali Prakashan	P09950 16\Aug\2017	4,275.00	1425.00	450707-450712 450713-450718 450719-450724 450725-450730			0.00
44		04057 25\Sep\2017	00421 Vaibhav	4659 23\Sep\2017	1,399.00	350.00	102136 102137 102138 102139			0.00
45		04058 25\Sep\2017	00421 Vaibhav	4660 23\Sep\2017	3,563.20	890.80	205404 205405 205406 205408 205407 205409			0.00
46		04059 25\Sep\2017	00098 Diamond	1452 23\Sep\2017	425.00	75.00	205410			0.00



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
47		04060 25\Sep\2017	00098 Diamond	1454 23\Sep\2017	4,174.01	735.99	205411-205413 205417-205419 205414-205416 205422-205425 205420 205421		0.00	
48		04061 25\Sep\2017	00098 Diamond	1455 23\Sep\2017	3,974.01	700.99	205426 205427-205430 205431 205434-205436 205432-205433		0.00	
49		04062 25\Sep\2017	00098 Diamond	1456 23\Sep\2017	785.98	139.02	205439 205437 205438		0.00	
50		04063 26\Sep\2017	00098 Diamond	1484 25\Sep\2017	977.97	172.03	205440 205441 205442 205443 205444		0.00	
51		04064 26\Sep\2017	00098 Diamond	1485 25\Sep\2017	429.00	76.00	205447 205446 205445		0.00	
52		04066 26\Sep\2017	00098 Diamond	1487 25\Sep\2017	765.00	135.00	205448 205449 205450 205451		0.00	



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53		04067 27\Sep\2017	00421 Vaibhav	4661 26\Sep\2017	359.02	89.98	205452		0.00	
54		04068 27\Sep\2017	00421 Vaibhav	4682 26\Sep\2017	2,326.96	493.04	205457 205456 205453-205455		0.00	
55		04069 27\Sep\2017	00421 Vaibhav	4683 26\Sep\2017	3,559.80	628.20	205458-205463		0.00	
56		04070 27\Sep\2017	00421 Vaibhav	4684 26\Sep\2017	2,496.00	624.00	205467-205468 205464-205466 205470-205471 205469		0.00	
57		04071 28\Sep\2017	00421 Vaibhav	4685 27\Sep\2017	520.00	130.00	205472		0.00	
58		04072 28\Sep\2017	00421 Vaibhav	4688 27\Sep\2017	1,210.96	214.04	301068-301070		0.00	
59		04073 03\Oct\2017	00421 Vaibhav	4687 03\Oct\2017	837.98	210.02	450731 450732		0.00	
60		04074 03\Oct\2017	00421 Vaibhav	4688 03\Oct\2017	638.96	160.04	102140		0.00	
61		04075 04\Oct\2017	578 Nirali Prakashan	P11319 03\Oct\2017	3,060.00	1020.00	102141-102146 102147-102152 102153-102158		0.00	



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62		04077 11\Oct\2017	00429 Varma	2017-18/586 11\Oct\2017	314.98	55.02	205473		0.00	
63		04078 12\Oct\2017	00297 Radiant	13162 11\Oct\2017	3,148.00	787.00	205474		0.00	
	\$59 =									
64		04079 12\Oct\2017	00297 Radiant	13163 11\Oct\2017	1,865.03	465.97	205475		0.00	
65		04081 12\Oct\2017	00297 Radiant	13165 11\Oct\2017	542.03	152.97	205476		0.00	
66		04082 12\Oct\2017	00297 Radiant	13166 11\Oct\2017	280.00	70.00	205477		0.00	
67		04083 12\Oct\2017	00297 Radiant	13167 11\Oct\2017	316.00	79.00	205478		0.00	
68		04084 13\Oct\2017	00297 Radiant	13168 12\Oct\2017	760.01	214.99	205479		0.00	
69		04085 13\Oct\2017	00297 Radiant	13169 12\Oct\2017	3,275.92	1016.08	205483 205482 205481 205480		0.00	
70		04086 14\Oct\2017	00297 Radiant	13170 13\Oct\2017	1,731.00	488.00	205484 205485 205486		0.00	




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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
71		04087 14\Oct\2017	00297 Radiant	13171 13\Oct\2017	1,376.10	358.90	205487 205488 205489 205490		0.00	
72		04088 16\Oct\2017	00421 Vaibhav	4765 16\Oct\2017	1,180.00	295.00	205491 205492		0.00	
73		04089 06\Nov\2017	00623 amazon.in	QSHS-78267 25\Oct\2017	725.98	124.02	205493-205494		0.00	
Seller- Prakash eSolutions Budhigere Cro:										
74		04090 06\Nov\2017	00623 amazon.in	IN-737 / DL- 25\Oct\2017	902.00	242.00	205495		0.00	
Seller - MBD 4649/21 Ansari Raod Daryag										
75		04091 18\Nov\2017	00098 Diamond	2072 17\Nov\2017	1,560.00	390.00	205496 205497		0.00	
76		04092 18\Nov\2017	00098 Diamond	2073 17\Nov\2017	5,151.00	909.00	205504-205509 205510-205515 205498-205503		0.00	
77		04093 23\Nov\2017	X0023 Mehul Book Sales	PI11889 22\Nov\2017	1,396.00	349.00	205516 205517		0.00	
78		04094 23\Nov\2017	X0023 Mehul Book Sales	PI11890 22\Nov\2017	1,272.00	318.00	205518 205519		0.00	



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79		04095 23\Nov\2017	X0023 Mehul Book Sales	PI11891 22\Nov\2017	600.00	150.00	205520			0.00
80		04096 28\Nov\2017	X0023 Mehul Book Sales	PI11900 27\Nov\2017	500.00	125.00	205521			0.00
81		04097 28\Nov\2017	X0023 Mehul Book Sales	PI11902 27\Nov\2017	2,228.00	557.00	205522 205523 205524			0.00
82		04103 08\Dec\2017	00297 Radiant	13198 08\Dec\2017	526.97	148.03	205525			0.00
83		04104 08\Dec\2017	00297 Radiant	13199 08\Dec\2017	698.01	196.99	205526			0.00
84		04105 11\Dec\2017	578 Nirali Prakashan	P12842 09\Dec\2017	1,125.00	375.00	102159-102164			0.00
85		04106 11\Dec\2017	00297 Radiant	13200 09\Dec\2017	1,236.99	337.01	205527 205528 205529			0.00
86		04107 11\Dec\2017	00297 Radiant	13303 11\Dec\2017	1,080.00	360.00	205530			0.00
87		04108 11\Dec\2017	00297 Radiant	13304 11\Dec\2017	1,340.95	399.05	205533 205531 205532			0.00
88		04110 13\Dec\2017	X0023 Mehul Book Sales	PI11955 12\Dec\2017	1,516.00	379.00	205534			0.00




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89		04111 13\Dec\2017	X0023 Mehul Book Sales	PI11956 12\Dec\2017	796.00	199.00	205535			0.00
90		04112 13\Dec\2017	X0023 Mehul Book Sales	PI11957 13\Dec\2017	796.00	199.00	205536			0.00
91		04115 15\Dec\2017	00429 Varma	2017-18/803 14\Dec\2017	255.00	45.00	205537			0.00
92		04117 16\Dec\2017	00021 Ajit Law Book Depot	25430 15\Dec\2017	1,089.00	156.00	205538 205539			0.00
93		04118 19\Dec\2017	00429 Varma	2017-18/818 18\Dec\2017	467.99	82.01	205540			0.00
94		04119 19\Dec\2017	578 Nirali Prakashan	P13134 18\Dec\2017	855.00	285.00	205541-205546			0.00
95		04120 19\Dec\2017	X0023 Mehul Book Sales	PI11969 19\Dec\2017	876.00	219.00	205547			0.00
96		04121 19\Dec\2017	00297 Radiant	13307 19\Dec\2017	557.99	157.01	205548			0.00
97		04122 19\Dec\2017	00297 Radiant	13308 19\Dec\2017	360.00	90.00	205549			0.00
98		04123 20\Dec\2017	00297 Radiant	13309 19\Dec\2017	409.97	115.03	205550			0.00
99		04124 20\Dec\2017	00624 The Hindu Kasturi & Sons Ltd.	THEDIT/1712 19\Dec\2017	763.03	134.97	205551 205552			0.00




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100		04125 27\Dec\2017	00297 Radiant	13314 27\Dec\2017	488.00	137.00	205553		0.00	
101		04126 27\Dec\2017	00297 Radiant	13315 27\Dec\2017	1,097.01	296.99	205554 205555		0.00	
102		04127 27\Dec\2017	00021 Ajit Law Book Depot	25442 27\Dec\2017	735.00	105.00	205556-205558		0.00	
103		04128 04\Jan\2018	00429 Varma	2017-18/886 04\Jan\2018	1,256.00	314.00	205559 205560 205561		0.00	
104		04129 05\Jan\2018	00421 Vaibhav	5064 04\Jan\2018	958.04	239.96	205563 205562		0.00	
105		04130 05\Jan\2018	00421 Vaibhav	5065 04\Jan\2018	478.96	120.04	205564		0.00	
106		04131 05\Jan\2018	00297 Radiant	13356 05\Jan\2018	1,961.99	553.01	205565 205566 205567		0.00	
107		04132 05\Jan\2018	00297 Radiant	13357 05\Jan\2018	399.00	100.00	205568		0.00	
108		04133 05\Jan\2018	00297 Radiant	13358 05\Jan\2018	970.99	324.01	205569		0.00	
109		04134 06\Jan\2018	00297 Radiant	13359 06\Jan\2018	466.98	132.02	205570		0.00	




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110		04135 06\Jan\2018	00421 Vaibhav	5066 06\Jan\2018	636.00	159.00	205571			0.00
111		04136 06\Jan\2018	00021 Ajit Law Book Depot	25449 06\Jan\2018	1,567.99	277.01	205572 205573			0.00
112		04137 08\Jan\2018	00021 Ajit Law Book Depot	26131 08\Jan\2018	473.01	66.99	205574 205575			0.00
113		04138 10\Jan\2018	00098 Diamond	2650 09\Jan\2018	400.00	100.00	205576			0.00
114		04139 10\Jan\2018	00098 Diamond	2652 09\Jan\2018	798.00	157.00	205577 205579 205578			0.00
115		04140 10\Jan\2018	00421 Vaibhav	5096 10\Jan\2018	200.00	50.00	205580			0.00
116		04141 13\Jan\2018	00429 Varma	2017-18/914 12\Jan\2018	1,222.40	305.60	205581 205582			0.00
117		04143 15\Jan\2018	00098 Diamond	2681 13\Jan\2018	620.00	155.00	205583 205585 205584			0.00
118		04145 15\Jan\2018	00098 Diamond	2689 13\Jan\2018	408.00	72.00	102165-102167			0.00
119		04146 17\Jan\2018	00021 Ajit Law Book Depot	26501 16\Jan\2018	846.05	148.95	205586			0.00



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120		04147 17\Jan\2018	00297 Radiant	13401 16\Jan\2018	2,138.94	654.06	205587 205588 205589		0.00	
121		04148 18\Jan\2018	00297 Radiant	13380 18\Jan\2018	1,967.03	627.97	205590 205591		0.00	
122		04149 23\Jan\2018 Seller- SansRack Publishing Solutions Pvt	00623 amazon.in	QSIW-4705 1 18\Jan\2018	2,228.07	366.93	205592		0.00	
123		04150 23\Jan\2018 Seller- Atlantic Publishers & Distributors I	00623 amazon.in	QNJF-18892 18\Jan\2018	2,227.94	1759.06	205593		0.00	
124		04152 24\Jan\2018	00421 Vaibhav	5118 23\Jan\2018	316.00	79.00	205594		0.00	
125		04153 25\Jan\2018	00429 Varma	2017-18/955 24\Jan\2018	509.03	89.97	205595		0.00	
126		04154 25\Jan\2018	00098 Diamond	2856 25\Jan\2018	1,542.10	292.90	205596-205598 205599		0.00	
127		04155 27\Jan\2018	00021 Ajit Law Book Depot	25353 25\Jan\2018	637.05	112.95	205600-205601		0.00	
128		04156 30\Jan\2018	00021 Ajit Law Book Depot	25354 29\Jan\2018	2,104.04	370.96	205602 205603 205604		0.00	




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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
129		04157 31\Jan\2018	00297 Radiant	13391 30\Jan\2018	798.00	200.00				0.00
							205605 205606			
130		04158 31\Jan\2018	00297 Radiant	13392 30\Jan\2018	545.01	153.99				0.00
							205607			
131		04159 02\Feb\2018	00421 Vaibhav	5174 01\Feb\2018	260.00	65.00				0.00
							205608			
132		04160 02\Feb\2018	00021 Ajit Law Book Depot	25355 02\Feb\2018	297.99	52.01				0.00
							205609			
133		04161 06\Feb\2018	00623 amazon.in	QWAE-22597 02\Feb\2018	878.00	0.00				0.00
		Seller Name- UBSPD Publishers and Distr					205610			
134		04162 07\Feb\2018	00623 amazon.in	QNIK-26164 02\Feb\2018	695.00	0.00				0.00
		Seller: All India Book House 42, Harsh Vil					205611			
135		04163 07\Feb\2018	00623 amazon.in	QWAE-22319 29\Jan\2018	581.00	94.00				0.00
		Seller - UBSPD Publishers and Distributor					205612			
136		04164 08\Feb\2018	00098 Diamond	2989 07\Feb\2018	800.00	250.00				0.00
							205613 205614			
137		04165 10\Feb\2018	00429 Varma	2017-18/999 09\Feb\2018	594.01	104.99				0.00
							205615			




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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
138		04166 12\Feb\2018	00625 Unique academy Publications pvt Ltd	A-2547 10\Feb\2018	2,034.00	1356.00	205616 205618 205617 205621 205623 205625 205619 205620 205624 205622		0.00	
139		04167 15\Feb\2018 Seller - India Book Distributors(Bombay)L	00623 amazon.in	BOM3-57883 12\Feb\2018	466.04	282.96	205626		0.00	
140		04168 26\Feb\2018	578 Nirali Prakashan	P15220 24\Feb\2018	3,750.00	1250.00	205627-205628 205629-205630 205631-205632 205637-205638 205635-205636 205639-205640 205633-205634		0.00	
141		04169 26\Feb\2018	00297 Radiant	13487 26\Feb\2018	319.00	80.00	205641		0.00	
142		04170 27\Feb\2018	00429 Varma	2017-18/1070 26\Feb\2018	496.98	88.02	205642 205643		0.00	



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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
143		04171 27\Feb\2018	00098 Diamond	3206 26\Feb\2018	2,299.10	405.90	102168 102171 102172 102174 102173 102170 102176 102169 102175 102177		0.00	
144		04172 01\Mar\2018	00098 Diamond	3237 28\Feb\2018	892.00	202.00	102178 102180 102179		0.00	
145		04173 01\Mar\2018	00429 Varma	2017-18/1079 28\Feb\2018	382.99	67.01	205644-205645		0.00	
146		04174 01\Mar\2018	00421 Vaibhav	5226 01\Mar\2018	476.00	119.00	102181		0.00	
147		04175 08\Mar\2018	00098 Diamond	3320 08\Mar\2018	323.00	57.00	301071 301072 301073		0.00	
148		04176 08\Mar\2018	00098 Diamond	3321 08\Mar\2018	191.00	34.00	450733 450734		0.00	
Grand Total: 186,808.96									0.00	



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