

**St. Mira's College for Girls , Pune**  
6,Koregaon Road,Pune 411001,Pune.411001

**Inward Register**

Document Dates From '01-Apr-2018' to 31-Mar-2019

05-Apr-2019

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		04220 07-Jun-2018	00626 Vijay Nicole Imprints Pvt. Ltd.	VNI/18035/18 29-May-2018	1,363.00	297.00	205646-205648	4163 Dt:22-May-2018		0.00
		Payment done vide letter no G-13/B3/13 dt								
2		04221 18-Jul-2018	00623 amazon.in	MAA4-30367 11-Jul-2018	559.90	838.10	150001-150002	632 Dt:20-Jul-2018		0.00
		Seller UBS Publishers and amp:#39, Distri								
3		04222 21-Jul-2018	00098 Diamond	864 19-Jul-2018	2,462.99	435.01	150003-150004 150005 150006	4382 Dt:28-Jul-2018		0.00
4		04223 21-Jul-2018	00098 Diamond	866 21-Jul-2018	3,643.10	642.90	150007 150012 150008 150009 150010 150011	4382 Dt:28-Jul-2018		0.00
5		04224 23-Jul-2018	00623 amazon.in	DEL4-144673 18-Jul-2018	960.07	589.93	150013-150014	726 Dt:31-Jul-2018		0.00
		Seller - Mittal Books Village Jamlapur Gu								

  
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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
6		04225 25-Jul-2018	00137 Government Photozinco	076578 20-Jul-2018	1,440.00	0.00		732 Dt:31-Jul-2018		0.00
							205649 205651 205652 205653 205650 205658 205659 205655 205654 205656 205657 205660			
7		04226 25-Jul-2018	00137 Government Photozinco	076579 20-Jul-2018	1,143.00	0.00		731 Dt:31-Jul-2018		0.00
							205661 205662 205663 205667 205668 205669 205664 205665 205666 205670			

*Sanika*  
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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
8		04227	00137	076580	1,300.00	0.00		730 Dt:31-Jul-2018		0.00
		25-Jul-2018	Government Photozinco	20-Jul-2018			205671 205673 205674 205675 205676 205677 205678 205679 205672			
9		04228	00137	076581	481.00	0.00		729 Dt:31-Jul-2018		0.00
		25-Jul-2018	Government Photozinco	20-Jul-2018			205680 205685 205681 205683 205684 205682 205686			
10		04229	00429	2018-19/164	1,868.08	329.92		4419 Dt:06-Aug-2018		0.00
		26-Jul-2018	Varma	17-Jul-2018			205687-205688			
11		04230	00623	DEL4-152367	400.00	240.00		727 Dt:31-Jul-2018		0.00
		27-Jul-2018	amazon.in	23-Jul-2018			150015			
		Seller - Mittal Books								
12		04231	00623	QSLJ-26792	520.97	348.03		728 Dt:31-Jul-2018		0.00
		27-Jul-2018	amazon.in	23-Jul-2018			150016			
		Seller-UBS Publishers								

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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
13		04232	00429	2018-19/153	891.00	157.00		4428 Dt:06-Aug-2018		0.00
	28-Jul-2018		Varma	26-Jul-2018			205689-205690 205691			
14		04233	00429	2018-19/208	845.95	149.05		4419 Dt:06-Aug-2018		0.00
	28-Jul-2018		Varma	26-Jul-2018			205692			
15		04234	00429	2018-19/209	848.00	150.00		4419 Dt:06-Aug-2018		0.00
	28-Jul-2018		Varma	27-Jul-2018			205693 205694			
16		04235	00429	2018-19/210	849.15	361.85		4419 Dt:06-Aug-2018		0.00
	28-Jul-2018		Varma	27-Jul-2018			205695 205696			
17		04236	00623	QWND-83150	520.97	348.03		801 Dt:08-Aug-2018		0.00
	03-Aug-2018		amazon.in	31-Jul-2018			150017			
	Seller- Prakash esolutions Pvt Ltd									
18		04237	00297	13667	2,543.02	846.98		4440 Dt:13-Aug-2018		0.00
	03-Aug-2018		Radiant	02-Aug-2018			205697 205698 205699			
19		04238	00297	13668	620.10	174.90		4440 Dt:13-Aug-2018		0.00
	03-Aug-2018		Radiant	02-Aug-2018			205700			
20		04239	00297	13669	862.96	287.04		4440 Dt:13-Aug-2018		0.00
	04-Aug-2018		Radiant	03-Aug-2018			205701			

  
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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
21		04240	00297	13670	463.98	131.02		4440 Dt:13-Aug-2018		0.00
		04-Aug-2018	Radiant	03-Aug-2018			205702			
22		04241	00297	13671	697.92	197.08		4440 Dt:13-Aug-2018		0.00
		04-Aug-2018	Radiant	03-Aug-2018			205703			
23		04242	00297	13701	663.00	187.00		4440 Dt:13-Aug-2018		0.00
		04-Aug-2018	Radiant	04-Aug-2018			205704			
24		04243	X0023	PI12463	840.00	210.00		4436 Dt:13-Aug-2018		0.00
		04-Aug-2018	Mehul Book Sales	04-Aug-2018			205705			
25		04244	X0023	PI12464	760.00	190.00		4436 Dt:13-Aug-2018		0.00
		04-Aug-2018	Mehul Book Sales	04-Aug-2018			205706			
26		04245	00429	2018-19/257	1,698.10	723.90		4437 Dt:13-Aug-2018		0.00
		08-Aug-2018	Varma	06-Aug-2018			205707 205709 205710 205708			
27		04246	00098	1061	3,791.00	669.00		4435 Dt:13-Aug-2018		0.00
		10-Aug-2018	Diamond	08-Aug-2018			150018-150019 150020-150023 150028-150031 150024 150025-150027			

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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
28		04247	00429	2018-19/280	1,091.10	192.90		4458 Dt:21-Aug-2018		0.00
	13-Aug-2018		Varma	10-Aug-2018			410490 410491 410493 410492 410494			
29		04248	00098	1079	1,330.00	300.00		4462 Dt:21-Aug-2018		0.00
	13-Aug-2018		Diamond	11-Aug-2018			205714-205716 205711-205713 205717-205718 205719-205720			
30		04249	00297	13680	620.02	174.98		4463 Dt:21-Aug-2018		0.00
	16-Aug-2018		Radiant	14-Aug-2018			205721			
31		04250	578	P18578	1,200.00	400.00		4460 Dt:21-Aug-2018		0.00
	17-Aug-2018		Nirali Prakashan	14-Aug-2018			205722-205726 205727-205731			
32		04251	578	P18622	412.99	137.01		4457 Dt:21-Aug-2018		0.00
	17-Aug-2018		Nirali Prakashan	16-Aug-2018			301074-301078			
33		04252	00429	2018-19/294	1,634.04	180.96		4458 Dt:21-Aug-2018		0.00
	17-Aug-2018		Varma	16-Aug-2018			301079-301081			
34		04253	00429	2018-19/302	136.00	24.00		4461 Dt:21-Aug-2018		0.00
	17-Aug-2018		Varma	16-Aug-2018			205732			

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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
35		04254	00098	1140	1,054.00	186.00		4456 Dt:21-Aug-2018		0.00
		18-Aug-2018	Diamond	17-Aug-2018			150032-150035			
36		04255	00098	1196	2,142.00	378.00		4501 Dt:08-Sep-2018		0.00
		24-Aug-2018	Diamond	23-Aug-2018			150036-150037 150040-150041 150042-150043 150038-150039 150044-150045			
37		04256	00429	2018-19/328	594.01	104.99		4497 Dt:08-Sep-2018		0.00
		25-Aug-2018	Varma	24-Aug-2018			205733			
38		04257	00429	2018-19/344	1,357.95	192.05		4497 Dt:08-Sep-2018		0.00
		25-Aug-2018	Varma	24-Aug-2018			102182-102184 102185-102186			
39		04258	00429	2018-19/346	535.98	59.02		4497 Dt:08-Sep-2018		0.00
		25-Aug-2018	Varma	24-Aug-2018			450735			
40		04259	00297	13683	4,033.97	1345.03		4498 Dt:08-Sep-2018		0.00
		25-Aug-2018	Radiant	25-Aug-2018			205734 205735			
41		04260	00297	13684	620.02	174.98		4498 Dt:08-Sep-2018		0.00
		27-Aug-2018	Radiant	27-Aug-2018			410495			
42		04261	00297	13685	620.02	174.98		4498 Dt:08-Sep-2018		0.00
		27-Aug-2018	Radiant	27-Aug-2018			071617			

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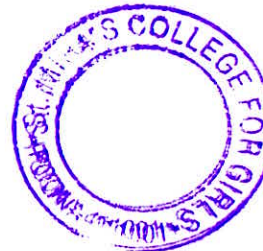
05-Apr-2019

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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
43		04262	00429	2018-19/358	929.00	216.00		4497 Dt:08-Sep-2018		0.00
	28-Aug-2018		Varma	27-Aug-2018			205736 205737			
44		04263	00429	2018-19/375	425.00	75.00		4497 Dt:08-Sep-2018		0.00
	29-Aug-2018		Varma	29-Aug-2018			410496			
45		04264	00297	13694	280.00	70.00		4498 Dt:08-Sep-2018		0.00
	30-Aug-2018		Radiant	29-Aug-2018			410497 410498 410499			
46		04265	00297	13695	1,318.03	371.97		4498 Dt:08-Sep-2018		0.00
	30-Aug-2018		Radiant	29-Aug-2018			205738 205739			
47		04266	00429	2018-10/376	370.00	0.00		4497 Dt:08-Sep-2018		0.00
	30-Aug-2018		Varma	29-Aug-2018			071618 071619			
48		04267	00429	2018-19/382	2,415.88	603.97		4497 Dt:08-Sep-2018		0.00
	30-Aug-2018		Varma	30-Aug-2018			205740			
49		04268	00623	SCCA-103796	890.03	847.97		1200 Dt:07-Sep-2018		0.00
	03-Sep-2018		amazon in	29-Aug-2018			150046-150047			
	Seller- UBS Publishers									
50		04269	00429	2018-19/400	1,152.00	128.00		4564 Dt:17-Sep-2018		0.00
	05-Sep-2018		Varma	04-Sep-2018			205741-205742			



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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
51		04270	00429	2018-19/401	425.00	75.00		4569 Dt:17-Sep-2018		0.00
		05-Sep-2018	Varma	04-Sep-2018			205743-205744			
52		04271	00429	2018-19/402	1,071.00	119.00		4564 Dt:17-Sep-2018		0.00
		05-Sep-2018	Varma	04-Sep-2018			450736-450737			
53		04272	00623	SCCA-268512	519.02	255.98		1201 Dt:07-Sep-2018		0.00
		05-Sep-2018	amazon.in	30-Aug-2018			150048			
		Seller- Mittal Books								
54		04273	00098	1384	1,020.00	180.00		4562 Dt:17-Sep-2018		0.00
		06-Sep-2018	Diamond	05-Sep-2018			102187-102192			
55		04274	00429	2018-19/412	3,700.00	475.00		4564 Dt:17-Sep-2018		0.00
		07-Sep-2018	Varma	06-Sep-2018			301082-301086 301087-301088			
56		04275	00429	2018-19/413	2,142.00	238.00		4564 Dt:17-Sep-2018		0.00
		07-Sep-2018	Varma	06-Sep-2018			450738-450741			
57		04276	00421	5591	3,892.00	973.00		4563 Dt:17-Sep-2018		0.00
		07-Sep-2018	Vaibhav	07-Sep-2018			150049-150050 150051-150052 150053-150055			
58		04277	00429	2018-19/425	1,305.00	145.00		4569 Dt:17-Sep-2018		0.00
		08-Sep-2018	Varma	07-Sep-2018			205745-205746			

  
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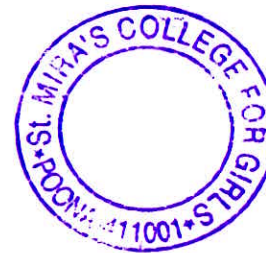
05-Apr-2019

10

Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
59		04278	00623	SCCA-106490	280.02	418.98		1284 Dt:12-Sep-2018		0.00
		10-Sep-2018	amazon.in	05-Sep-2018			150056			
		Seller- UBS Publishers								
60		04279	00623	QNBE-144320	280.02	418.98		1283 Dt:12-Sep-2018		0.00
		10-Sep-2018	amazon.in	07-Sep-2018			150057			
		Seller-UBS Publishers								
61		04280	00623	SCCA-277070	519.02	255.98		1370 Dt:18-Sep-2018		0.00
		15-Sep-2018	amazon.in	08-Sep-2018			150058			
		Seller- Mitttal Books								
62		04281	00429	2018-19/438	3,493.80	388.20		4601 Dt:28-Sep-2018		0.00
		18-Sep-2018	Varma	17-Sep-2018			205747-205749 205750-205752			
63		04282	00429	2018-19/457	1,505.00	195.00		4601 Dt:28-Sep-2018		0.00
		18-Sep-2018	Varma	17-Sep-2018			205753-205755 205756-205757			
64		04283	00098	1539	1,020.00	180.00		4597 Dt:28-Sep-2018		0.00
		19-Sep-2018	Diamond	17-Sep-2018			102193-102197			
65		04284	00429	2018-19/458	878.00	97.00		4601 Dt:28-Sep-2018		0.00
		19-Sep-2018	Varma	18-Sep-2018			205758 205759			
66		04285	00629	850	351.00	39.00		1433 Dt:24-Sep-2018		0.00
		21-Sep-2018	Chinmay Prakashan	11-Sep-2018			205760-205762			



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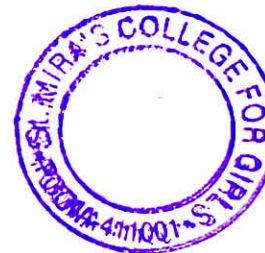
05-Apr-2019

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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
67		04286	00429	2018-19/483	1,071.00	119.00		4601 Dt:28-Sep-2018		0.00
		22-Sep-2018	Varma	21-Sep-2018			205763-205764			
68		04287	00429	2018-19/484	425.00	75.00		4601 Dt:28-Sep-2018		0.00
		22-Sep-2018	Varma	21-Sep-2018			205765-205766			
69		04288	00421	5627	1,148.00	287.00		4596 Dt:28-Sep-2018		0.00
		22-Sep-2018	Vaibhav	22-Sep-2018			150059 150060			
70		04289	00098	1589	850.00	150.00		4600 Dt:28-Sep-2018		0.00
		22-Sep-2018	Diamond	22-Sep-2018			205767-205768 205769-205770			
71		04290	00098	1590	960.00	240.00		4600 Dt:28-Sep-2018		0.00
		24-Sep-2018	Diamond	22-Sep-2018			205771-205773			
72		04291	00421	5629	3,532.97	883.03		4599 Dt:28-Sep-2018		0.00
		24-Sep-2018	Vaibhav	22-Sep-2018			205774 205775 205776-205777 205778-205779			
73		04292	00421	5630	879.00	220.00		4599 Dt:28-Sep-2018		0.00
		24-Sep-2018	Vaibhav	22-Sep-2018			205780 205781			



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74		04293	00421	5631	927.20	231.80		4599 Dt:28-Sep-2018		0.00
		24-Sep-2018	Vaibhav	24-Sep-2018			205782 205783			
75		04294	00098	1598	1,034.00	258.00		4647 Dt:11-Oct-2018		0.00
		25-Sep-2018	Diamond	25-Sep-2018			205784 205785 205786 205787			
76		04295	00297	13712	796.00	199.00		4646 Dt:11-Oct-2018		0.00
		25-Sep-2018	Radiant	25-Sep-2018			205790 205788 205789			
77		04296	00297	13713	1,086.96	307.04		4646 Dt:11-Oct-2018		0.00
		25-Sep-2018	Radiant	25-Sep-2018			205791 205792			
78		04297	00297	13714	1,402.14	395.86		4646 Dt:11-Oct-2018		0.00
		25-Sep-2018	Radiant	25-Sep-2018			205793 205794			
79		04298	00098	1626	1,020.00	180.00		4647 Dt:11-Oct-2018		0.00
		27-Sep-2018	Diamond	26-Sep-2018			205795-205797			
80		04299	00421	5638	1,711.20	427.80		4648 Dt:11-Oct-2018		0.00
		27-Sep-2018	Vaibhav	26-Sep-2018			205798 205799 205800			

  
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81		04300	00429	2018-19/513	476.00	119.00		4645 Dt:11-Oct-2018		0.00
	28-Sep-2018		Varma	27-Sep-2018			205801			
82		04301	00429	2018-19/517	1,261.95	223.05		4645 Dt:11-Oct-2018		0.00
	28-Sep-2018		Varma	27-Sep-2018			205802-205804			
83		04302	00098	1651	510.00	90.00		4647 Dt:11-Oct-2018		0.00
	29-Sep-2018		Diamond	28-Sep-2018			205805			
84		04303	00421	5647	2,173.06	542.94		4648 Dt:11-Oct-2018		0.00
	01-Oct-2018		Vaibhav	28-Sep-2018			205806 205809 205807 205808			
85		04304	00421	5648	1,183.20	295.80		4648 Dt:11-Oct-2018		0.00
	01-Oct-2018		Vaibhav	28-Sep-2018			205810-205812 205813			
86		04305	00421	5649	1,208.00	302.00		4648 Dt:11-Oct-2018		0.00
	01-Oct-2018		Vaibhav	28-Sep-2018			205815 205814			

  
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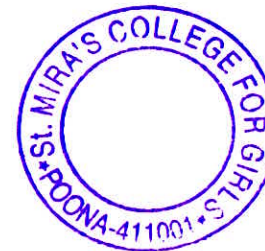
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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
87		04306	00429	2018-19/523	2,078.00	520.00		4645 Dt:11-Oct-2018		0.00
		03-Oct-2018	Varma	28-Sep-2018			205816 205817 205818 205819 205820 205821 205822			
88		04307	00623	QNBE-16849	896.12	901.88		1590 Dt:08-Oct-2018		0.00
		04-Oct-2018	amazon.in	29-Sep-2018			205823-205824			
		Seller - UBS Publishers Distributors Pvt Lt								
89		04308	00297	13724	1,256.10	333.90		4657 Dt:16-Oct-2018		0.00
		04-Oct-2018	Radiant	04-Oct-2018			205825 205826 205827			
90		04309	00297	13725	698.01	196.99		4657 Dt:16-Oct-2018		0.00
		04-Oct-2018	Radiant	04-Oct-2018			205828			
91		04310	00297	13726	609.97	165.03		4653 Dt:16-Oct-2018		0.00
		04-Oct-2018	Radiant	04-Oct-2018			205829 205830			
92		04311	00297	13727	1,307.00	343.00		4657 Dt:16-Oct-2018		0.00
		05-Oct-2018	Radiant	05-Oct-2018			205831 205832 205833 205835 205834			

  
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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
93		04312	00297	13728	516.00	129.00		4657 Dt:16-Oct-2018		0.00
		05-Oct-2018	Radiant	05-Oct-2018			205836 205837			
94		04313	00421	5664	1,387.20	346.80		4659 Dt:16-Oct-2018		0.00
		06-Oct-2018	Vaibhav	06-Oct-2018			205838 205839			
95		04314	00421	5665	1,668.00	417.00		4655 Dt:16-Oct-2018		0.00
		06-Oct-2018	Vaibhav	06-Oct-2018			205840-205842			
96		04315	00421	5666	1,741.96	436.04		4659 Dt:16-Oct-2018		0.00
		06-Oct-2018	Vaibhav	06-Oct-2018			205843-205845			
97		04316	00421	5667	2,107.10	526.90		4659 Dt:16-Oct-2018		0.00
		06-Oct-2018	Vaibhav	06-Oct-2018			205846-205847 205848-205849			
98		04317	00297	13729	463.98	131.02		4657 Dt:16-Oct-2018		0.00
		08-Oct-2018	Radiant	08-Oct-2018			205850			
99		04318	00297	13730	835.00	209.00		4653 Dt:16-Oct-2018		0.00
		08-Oct-2018	Radiant	08-Oct-2018			410500 410501 410502 410503			
100		04319	00098	1739	603.00	106.00		4658 Dt:16-Oct-2018		0.00
		09-Oct-2018	Diamond	08-Oct-2018			205851			

  
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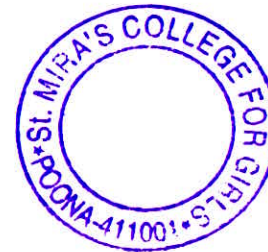
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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
101		04320 17-Oct-2018	00421 Vaibhav	5682 11-Oct-2018	2,496.00	624.00	205852 205853-205854 205855	4676 Dt:29-Oct-2018		0.00
102		04321 17-Oct-2018	00421 Vaibhav	5683 11-Oct-2018	1,852.96	463.04	205857-205858 205856	4676 Dt:29-Oct-2018		0.00
103		04322 19-Oct-2018	00098 Diamond	1768 12-Oct-2018	1,323.00	147.00	205859 205861 205860	4678 Dt:29-Oct-2018		0.00
104		04323 19-Oct-2018	00421 Vaibhav	5686 12-Oct-2018	1,606.99	483.01	205862 205863	4676 Dt:29-Oct-2018		0.00
105		04324 19-Oct-2018	00421 Vaibhav	5687 12-Oct-2018	932.00	233.00	205864 205865	4674 Dt:29-Oct-2018		0.00
106		04325 19-Oct-2018	00429 Varma	2018-19/641 17-Oct-2018	2,158.14	538.86	205866-205868	4677 Dt:29-Oct-2018		0.00
107		04326 22-Oct-2018	00098 Diamond	1879 20-Oct-2018	798.10	199.90	205869 205870	4678 Dt:29-Oct-2018		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
108		04327	00421	5721	412.99	137.01		4676 Dt:29-Oct-2018		0.00
		22-Oct-2018	Vaibhav	20-Oct-2018			205871			
109		04328	00421	5722	237.99	59.01		4674 Dt:29-Oct-2018		0.00
		22-Oct-2018	Vaibhav	20-Oct-2018			102198			
110		04329	00623	QSHS-322002	439.00	100.00		1781 Dt:24-Oct-2018		0.00
		22-Oct-2018	amazon.in	17-Oct-2018			205872			
		Seller- India Book Dist (Bombay) Ltd								
111		04330	00429	2018-19/673	881.01	137.99		4677 Dt:29-Oct-2018		0.00
		23-Oct-2018	Varma	22-Oct-2018			205873 205874			
112		04331	00421	5724	280.00	70.00		4676 Dt:29-Oct-2018		0.00
		23-Oct-2018	Vaibhav	23-Oct-2018			205875			
113		04332	00297	13732	463.98	131.02		4675 Dt:29-Oct-2018		0.00
		24-Oct-2018	Radiant	23-Oct-2018			205876			
114		04333	00297	13733	982.92	315.08		4675 Dt:29-Oct-2018		0.00
		24-Oct-2018	Radiant	23-Oct-2018			071620 071621			

  
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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
115		04334 24-Oct-2018	00297 Radiant	13734 23-Oct-2018	1,432.98	358.02	410504 410506 410510 410508 410507 410509 410505 410511 410512	4675 Dt:29-Oct-2018		0.00
116		04335 25-Oct-2018	00098 Diamond	1910 23-Oct-2018	900.00	300.00	205877	4678 Dt:29-Oct-2018		0.00
117		04336 30-Oct-2018	00098 Diamond	1941 25-Oct-2018	358.00	40.00	205878 205879	4702 Dt:02-Nov-2018		0.00
118		04337 30-Oct-2018	00098 Diamond	1952 26-Oct-2018	320.00	80.00	205880-205881	4702 Dt:02-Nov-2018		0.00
119		04338 30-Oct-2018	00429 Varma	2018-19/699 26-Oct-2018	876.00	219.00	205882	4701 Dt:02-Nov-2018		0.00
120		04339 30-Oct-2018	00297 Radiant	13735 29-Oct-2018	796.00	199.00	071622 071623 071624 071625 071626	4695 Dt:02-Nov-2018		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
121		04340	00098	2009	951.00	224.00		4702 Dt:02-Nov-2018		0.00
		01-Nov-2018	Diamond	31-Oct-2018			205883 205886 205884 205885			
122		04341	00297	13739	432.00	108.00		4695 Dt:02-Nov-2018		0.00
		01-Nov-2018	Radiant	01-Nov-2018			071627 071628 071629			
123		04342	00297	13740	624.00	156.00		4695 Dt:02-Nov-2018		0.00
		01-Nov-2018	Radiant	01-Nov-2018			410513 410516 410514 410515 410517			
124		04343	00098	2016	1,552.00	388.00		4702 Dt:02-Nov-2018		0.00
		02-Nov-2018	Diamond	01-Nov-2018			205887-205888 205889-205890			
125		04344	X0023	PI12592	760.00	190.00		4761 Dt:22-Nov-2018		0.00
		15-Nov-2018	Mehul Book Sales	14-Nov-2018			205891			
126		04345	X0023	PI12594	1,792.00	448.00		4766 Dt:22-Nov-2018		0.00
		17-Nov-2018	Mehul Book Sales	15-Nov-2018			205892 205893 205894			



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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
127		04346	00098	2164	1,300.00	250.00		4765 Dt:22-Nov-2018		0.00
		17-Nov-2018	Diamond	16-Nov-2018			205901 205898 205895 205896 205897 205899 205900			
128		04347	00421	5755	638.96	160.04		4809 Dt:13-Dec-2018		0.00
		23-Nov-2018	Vaibhav	22-Nov-2018			205902			
129		04348	00421	5756	502.95	126.05		4815 Dt:13-Dec-2018		0.00
		23-Nov-2018	Vaibhav	22-Nov-2018			301089			
130		04349	00623	IN-7325 Detai	374.99	932.01		2011 Dt:27-Nov-2018		0.00
		26-Nov-2018	amazon.in	22-Nov-2018			205903			
		Seller- Dolphin Pub Pvt Ltd								
131		04350	00429	2018-10/816	1,017.00	113.00		4817 Dt:13-Dec-2018		0.00
		27-Nov-2018	Varma	26-Nov-2018			205904 205905-205907			
132		04351	00098	2260	784.00	196.00		4816 Dt:13-Dec-2018		0.00
		27-Nov-2018	Diamond	26-Nov-2018			410519 410521 410518 410520			

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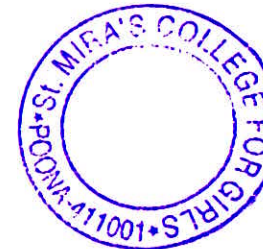
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Sr.No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
133		04352	X0023	PI12596	2,319.00	580.00		4807 Dt:13-Dec-2018		0.00
		27-Nov-2018	Mehul Book Sales	27-Nov-2018			205908 205909 205910			
134		04353	00098	2270	1,057.99	192.01		4816 Dt:13-Dec-2018		0.00
		28-Nov-2018	Diamond	27-Nov-2018			410522 410524 410525 410523 410528 410526 410527			
135		04354	00429	2018-19/829	250.99	44.01		4808 Dt:13-Dec-2018		0.00
		29-Nov-2018	Varma	28-Nov-2018			205911			
136		04355	00137	080468	100.00	0.00		2052 Dt:05-Dec-2018		0.00
		29-Nov-2018	Government Photozinco	28-Nov-2018			205912			

  
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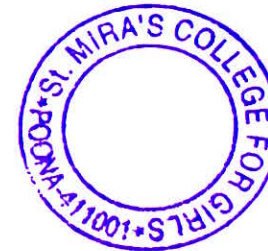
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22

Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
137		04356	00098	2293	2,477.99	437.01		4806 Dt:13-Dec-2018		0.00
		01-Dec-2018	Diamond	29-Nov-2018			205913 205914 205925 205923 205916 205919 205921 205922 205915 205917 205924 205918 205920			
138		04357	00421	5765	468.00	117.00		4815 Dt:13-Dec-2018		0.00
		04-Dec-2018	Vaibhav	04-Dec-2018			410529			
139		04358	00098	2325	918.00	229.00		4806 Dt:13-Dec-2018		0.00
		07-Dec-2018	Diamond	04-Dec-2018			205926 205927 205928 205929			
140		04359	X0023	P112611	2,192.00	548.00		4807 Dt:13-Dec-2018		0.00
		08-Dec-2018	Mehul Book Sales	04-Dec-2018			205930 205932 205931			
141		04360	00098	2366	679.00	170.00		4816 Dt:13-Dec-2018		0.00
		08-Dec-2018	Diamond	07-Dec-2018			410530 410531			



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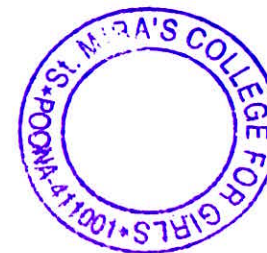
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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
142		04361	00421	5780	1,634.00	409.00		4809 Dt:13-Dec-2018		0.00
	10-Dec-2018		Vaibhav	08-Dec-2018			205933 205934			
143		04362	00421	5781	957.96	239.04		4815 Dt:13-Dec-2018		0.00
	10-Dec-2018		Vaibhav	08-Dec-2018			301090			
144		04363	00421	5782	1,985.05	495.95		4815 Dt:13-Dec-2018		0.00
	10-Dec-2018		Vaibhav	08-Dec-2018			205935-205937			
145		04364	00429	2018-19/891	255.00	45.00		4808 Dt:13-Dec-2018		0.00
	11-Dec-2018		Varma	10-Dec-2018			205938			
146		04365	00098	2404	878.95	220.05		4835 Dt:17-Dec-2018		0.00
	12-Dec-2018		Diamond	11-Dec-2018			205939 205940 205941			
147		04366	00421	5783	2,152.80	538.20		4829 Dt:17-Dec-2018		0.00
	12-Dec-2018		Vaibhav	11-Dec-2018			205942-205944			
148		04367	00429	2018-19/897	522.00	58.00		4830 Dt:17-Dec-2018		0.00
	12-Dec-2018		Varma	12-Dec-2018			205945-205946			
149		04368	X0023	PI12617	500.00	125.00		4900 Dt:29-Dec-2018		0.00
	17-Dec-2018		Mehul Book Sales	12-Dec-2018			205947			

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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
150		04369	00098	2451	714.00	126.00		4901 Dt:29-Dec-2018		0.00
		18-Dec-2018	Diamond	17-Dec-2018			205948 205949 205951 205952 205950			
151		04370	00623	IN-11717 Det:	383.04	850.96		2213 Dt:20-Dec-2018		0.00
		18-Dec-2018	amazon.in	10-Dec-2018			205953			
		Seller- Om Books International, 107 Darya								
152		04371	00429	2018-19/898	1,858.95	328.05		4898 Dt:29-Dec-2018		0.00
		18-Dec-2018	Varma	12-Dec-2018			205954-205956			
153		04372	00630	Voucher	200.00	0.00		2236 Dt:21-Dec-2018		0.00
		21-Dec-2018	Gauri Dange	20-Dec-2018			071630			
154		04373	00098	2573	1,490.00	335.00		4938 Dt:08-Jan-2019		0.00
		28-Dec-2018	Diamond	27-Dec-2018			205957 205958-205960			
155		04374	00429	2018-19/990	648.00	72.00		4939 Dt:08-Jan-2019		0.00
		03-Jan-2019	Varma	01-Jan-2019			205961-205962			
156		04375	00429	2018-19/991	615.96	109.04		4939 Dt:08-Jan-2019		0.00
		03-Jan-2019	Varma	01-Jan-2019			205963			
157		04376	00429	2018-19/992	615.96	109.04		4954 Dt:14-Jan-2019		0.00
		03-Jan-2019	Varma	03-Jan-2019			102199			



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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
158		04377	X0023	PI12629	718.93	180.07		4937 Dt:08-Jan-2019		0.00
	05-Jan-2019		Mehul Book Sales	02-Jan-2019			205964			
159		04378	X0027		799.90	295.10		2412 Dt:08-Jan-2019		0.00
	07-Jan-2019		Aadi Publications	28-Dec-2018			205965			
160		04379	X0023	PI12635	1,037.94	260.06		4975 Dt:14-Jan-2019		0.00
	08-Jan-2019		Mehul Book Sales	07-Jan-2019			205966 205967			
161		04380	00429	2018-19/1017	1,539.00	171.00		4977 Dt:14-Jan-2019		0.00
	08-Jan-2019		Varma	07-Jan-2019			205968-205970			
162		04381	00429	2018-19/1018	1,539.00	171.00		4957 Dt:14-Jan-2019		0.00
	08-Jan-2019		Varma	07-Jan-2019			301091-301093			
163		04382	00098	2691	850.00	150.00		4976 Dt:14-Jan-2019		0.00
	09-Jan-2019		Diamond	08-Jan-2019			205971-205975			
164		04383	00098	2692	680.00	120.00		4955 Dt:14-Jan-2019		0.00
	09-Jan-2019		Diamond	08-Jan-2019			301094-301097			
165		04384	00098	2714	980.00	245.00		4991 Dt:21-Jan-2019		0.00
	12-Jan-2019		Diamond	11-Jan-2019			301098			
166		04385	00098	2715	1,595.96	354.04		4991 Dt:21-Jan-2019		0.00
	12-Jan-2019		Diamond	11-Jan-2019			205977 205976			

  
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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
167		04386	00098	2716	1,848.97	326.03		4999 Dt:21-Jan-2019		0.00
		12-Jan-2019	Diamond	11-Jan-2019			205978-205980			
168		04387	00429	2018-19/1034	1,104.00	276.00		4992 Dt:21-Jan-2019		0.00
		12-Jan-2019	Varma	11-Jan-2019			071631 071632 071633			
169		04388	00623	QSHS-537475	594.01	104.99		2534 Dt:17-Jan-2019		0.00
		14-Jan-2019	amazon.in Seller- India Book Distributors (Bombay) I	10-Jan-2019			205981			
170		04389	00623	QSHS-537122	318.99	220.01		2533 Dt:17-Jan-2019		0.00
		14-Jan-2019	amazon.in Seller- India Book Dist (Bombay) Ltd.	10-Jan-2019			205982			
171		04390	00421	5844	2,397.90	1556.10		4993 Dt:21-Jan-2019		0.00
		15-Jan-2019	Vaibhav	11-Jan-2019			301102-301104 301099-301101			
172		04391	00098	2735	2,125.00	375.00		4991 Dt:21-Jan-2019		0.00
		15-Jan-2019	Diamond	14-Jan-2019			450742-450745			
173		04392	00098	2736	280.00	70.00		4991 Dt:21-Jan-2019		0.00
		15-Jan-2019	Diamond	14-Jan-2019			410532			
174		04393	00429	2018-19/1044	841.99	148.01		5000 Dt:21-Jan-2019		0.00
		15-Jan-2019	Varma	14-Jan-2019			205983-205984			

  
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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
175		04394	00429	2018-19/1045	1,232.93	217.07		4992 Dt:21-Jan-2019		0.00
		15-Jan-2019	Varma	14-Jan-2019			102200-102201			
176		04395	00623	IN-14036 Det:	829.95	95.05		2532 Dt:17-Jan-2019		0.00
		15-Jan-2019	amazon.in	09-Jan-2019			205985			
		Seller - R K BOOKS								
177		04396	00623	IN-13469 Det:	358.99	150.01		2535 Dt:17-Jan-2019		0.00
		15-Jan-2019	amazon.in	09-Jan-2019			205986			
		Seller -Jawahar Publishers & Distributors								
178		04397	00362	B-74627	444.00	111.00		5022 Dt:24-Jan-2019		0.00
		16-Jan-2019	Snehvardhan	09-Jan-2019			205987 205988			
179		04398	00362	B-74628	312.00	78.00		5018 Dt:24-Jan-2019		0.00
		16-Jan-2019	Snehvardhan	09-Jan-2019			410534 410535 410533 410536			
180		04399	00362	B-74629	600.00	150.00		5022 Dt:24-Jan-2019		0.00
		16-Jan-2019	Snehvardhan	09-Jan-2019			205989 205990			
181		04400	00362	B-74630	796.00	199.00		5018 Dt:24-Jan-2019		0.00
		16-Jan-2019	Snehvardhan	09-Jan-2019			071634 071635 071636 071637			

*Serina*  
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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
182		04401	00429	2018-19/1066	856.97	151.03		5021 Dt:24-Jan-2019		0.00
	18-Jan-2019		Varma	16-Jan-2019			205991 205992-205993			
183		04402	00582	FAABK21900	1,296.88	240.12		2611 Dt:24-Jan-2019		0.00
	18-Jan-2019		Flipkart.com WS Retail Services Pvt Ltd	03-Jan-2019			205994			
			Seller -Atlantic Publisher and Distributors							
184		04403	00623	QNBE-65386	694.96	95.04		2612 Dt:24-Jan-2019		0.00
	18-Jan-2019		amazon.in	14-Jan-2019			205995-205996			
			Seller - India Book Distributors (Bombay)							
185		04404	00623	QWND-48221	934.01	443.99		2613 Dt:24-Jan-2019		0.00
	18-Jan-2019		amazon.in	16-Jan-2019			205997-205998			
			Seller- Prakash E Solutions Pvt.ltd							
186		04405	00623	QNBE-31783	637.92	212.08		2614 Dt:24-Jan-2019		0.00
	22-Jan-2019		amazon.in	16-Jan-2019			205999			
			Seller Repro Knowledgecast Ltd							
187		04406	00623	QWND-17310	550.00	0.00		2615 Dt:24-Jan-2019		0.00
	22-Jan-2019		amazon.in	17-Jan-2019			206000			
			Seller - UBS Publishers Distributors Pvt Lt							
188		04407	00098	2795	319.00	80.00		5020 Dt:24-Jan-2019		0.00
	22-Jan-2019		Diamond	19-Jan-2019			206001			



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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
189		04408	00623	IN-13586 Det:	459.96	150.04		2616 Dt:24-Jan-2019		0.00
		23-Jan-2019	amazon.in	16-Jan-2019			206002			
		Seller - Jawahar Publishers & Distributors								
190		04409	00429	2018-19/1096	1,360.00	240.00		5021 Dt:24-Jan-2019		0.00
		23-Jan-2019	Varma	23-Jan-2019			206003-206004 206005			
191		04410	00429	2018-19/1109	637.95	112.05		5027 Dt:29-Jan-2019		0.00
		24-Jan-2019	Varma	23-Jan-2019			102202			
192		04411	00429	2018-19/1110	1,190.00	210.00		5027 Dt:29-Jan-2019		0.00
		24-Jan-2019	Varma	23-Jan-2019			150061 150062			
193		04412	00098	2868	3,740.00	660.00		5028 Dt:29-Jan-2019		0.00
		25-Jan-2019	Diamond	24-Jan-2019			150063-150066 150075-150078 150067-150070 150071-150074			
194		04413	00623	IN-25402 Det:	675.96	2180.04		2694 Dt:29-Jan-2019		0.00
		28-Jan-2019	amazon.in	21-Jan-2019			150079-150082			
		Seller - S.S.S.ENTERPRISES								
195		04414	00098	2900	520.00	105.00		5038 Dt:01-Feb-2019		0.00
		29-Jan-2019	Diamond	28-Jan-2019			071638 071639 071640			

*Sanjay*

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Sr. No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	Acc.Num#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
196		04415	00098	2901	1,781.82	315.18		5056 Dt:08-Feb-2019		0.00
		29-Jan-2019	Diamond	28-Jan-2019			450746-450748			
197		04416	00098	2902	319.00	80.00		5061 Dt:08-Feb-2019		0.00
		29-Jan-2019	Diamond	28-Jan-2019			206006			
198		04417	00623	IN-1583 Detai	509.99	270.01		2727 Dt:31-Jan-2019		0.00
		29-Jan-2019	amazon.in	22-Jan-2019			102203			
		Seller- Shipla books								
199		04418	00429	2018-19/1134	1,592.00	398.00		5057 Dt:08-Feb-2019		0.00
		30-Jan-2019	Varma	29-Jan-2019			071641 071642 071643 071644			
200		04419	00623	IN-867 Detail:	755.00	0.00		2728 Dt:31-Jan-2019		0.00
		30-Jan-2019	amazon.in	25-Jan-2019			102204			
		Seller -PADMA BOOK HOUSE								
201		04420	00429	2018-19/1141	1,068.92	189.08		5057 Dt:08-Feb-2019		0.00
		31-Jan-2019	Varma	30-Jan-2019			102205-102206			
202		04421	00623	QSHS-579101	276.99	222.01		2737 Dt:01-Feb-2019		0.00
		31-Jan-2019	amazon.in	29-Jan-2019			071645			
		Seller -India Book Distributors (Bombay) I								

*[Signature]*

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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
203		04422	00623	QSHS-690321	563.97	234.03		2736 Dt:01-Feb-2019		0.00
		31-Jan-2019	amazon.in	29-Jan-2019			071646 071647			
		Seller prakash eSolutions pvt ltd								
204		04423	00623	QWND-54196	578.96	320.04		2764 Dt:04-Feb-2019		0.00
		01-Feb-2019	amazon.in	28-Jan-2019			450749			
		Seller - Mittal Books								
205		04424	00623	DEL2-5713 D	776.92	122.08		2762 Dt:04-Feb-2019		0.00
		01-Feb-2019	amazon.in	29-Jan-2019			150083			
		Seller -JBC Press								
206		04425	00623	SPNA-285385	90.00	0.00		2763 Dt:04-Feb-2019		0.00
		01-Feb-2019	amazon.in	30-Jan-2019			071648			
		Seller - VIKAS BOOK HOUSE								
207		04426	00623	QWND-18201	858.01	339.99		2765 Dt:04-Feb-2019		0.00
		02-Feb-2019	amazon.in	30-Jan-2019			206007-206008			
		Seller- UBS Publishers Distributors Pvt Lt								
208		04427	00429	2018-19/1156	2,232.00	558.00		5057 Dt:08-Feb-2019		0.00
		02-Feb-2019	Varma	01-Feb-2019			071652 071654 071651 071649 071650 071653			



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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
209		04428	00623	QEBF-144653	1,004.94	443.06		2825 Dt:07-Feb-2019		0.00
		04-Feb-2019	amazon.in	28-Jan-2019			450750 450751			
		Seller - prakash eSolutions pvt ltd								
210		04429	00623	SPNA-287812	1,157.91	640.09		2824 Dt:07-Feb-2019		0.00
		04-Feb-2019	amazon.in	01-Feb-2019			150084-150085			
		Seller - VIKAS BOOK HOUSE								
211		04430	00429	2018-19/1172	763.97	135.03		5057 Dt:08-Feb-2019		0.00
		05-Feb-2019	Varma	04-Feb-2019			450752			
212		04431	00429	2018-19/1173	763.97	135.03		5057 Dt:08-Feb-2019		0.00
		05-Feb-2019	Varma	04-Feb-2019			102207			
213		04432	00431	2018-19/1174	1,493.95	264.05		5057 Dt:08-Feb-2019		0.00
		05-Feb-2019	Varma	04-Feb-2019			150086-150087			
214		04433	00098	2967	1,031.00	224.00		5061 Dt:08-Feb-2019		0.00
		05-Feb-2019	Diamond	04-Feb-2019			206009 206010 206011			

*Stephan*

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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
215		04434	00098	2974	3,417.00	603.00		5056 Dt:08-Feb-2019		0.00
	06-Feb-2019		Diamond	05-Feb-2019			102208-102210 102211-102213 102214-102216 102223-102225 102226-102228 102217-102219 102220-102222			
216		04435	00626	181142	2,400.00	100.00		5032 Dt:29-Jan-2019		0.00
	06-Feb-2019		Vijay Nicole Imprints Pvt. Ltd.	31-Jan-2019			206012-206021			
217		04436	00623	QSHS-60425€	145.00	105.00		2922 Dt:13-Feb-2019		0.00
	12-Feb-2019		amazon.in	10-Feb-2019			071655			
	Seller-India Book Dist. (Bombay) Ltd									
218		04437	X0023	PI12661	1,040.00	260.00		5132 Dt:20-Feb-2019		0.00
	12-Feb-2019		Mehul Book Sales	12-Feb-2019			206022-206023			
219		04438	X0023	PI12662	896.00	224.00		5121 Dt:20-Feb-2019		0.00
	12-Feb-2019		Mehul Book Sales	12-Feb-2019			206024 206025			
220		04439	00623	IN-30685 Det:	1,303.93	691.07		2921 Dt:13-Feb-2019		0.00
	12-Feb-2019		amazon.in				206026			
	Seller - Ritesh Sinha									



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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
221		04440	00098	3062	726.97	128.03		5120 Dt:20-Feb-2019		0.00
		14-Feb-2019	Diamond	13-Feb-2019			150088 150089 150090			
222		04441	00623	MAA5-20587	217.98	132.02		3034 Dt:23-Feb-2019		0.00
		18-Feb-2019	amazon.in	11-Feb-2019			071656			
		Seller -VIKAS BOOK HOUSE								
223		04442	578	P23432	1,987.96	662.04		5188 Dt:01-Mar-2019		0.00
		18-Feb-2019	Nirali Prakashan	14-Feb-2019			206027-206028 206029-206032 206033-206036			
224		04443	00429	2018-19/1217	573.95	101.05		5187 Dt:01-Mar-2019		0.00
		18-Feb-2019	Varma	15-Feb-2019			102229			
225		04444	00623	QNBE-75859	579.95	169.05		3036 Dt:23-Feb-2019		0.00
		21-Feb-2019	amazon.in	15-Feb-2019			450753			
		Seller-prakash eSolutions pvt ltd								
226		04445	00623	QSLJ-279534	795.99	63.01		3035 Dt:23-Feb-2019		0.00
		21-Feb-2019	amazon.in	15-Feb-2019			071657 071658			
		Seller - Mittal Books								

*Sevika*

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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
227		04446 21-Feb-2019	00429 Varma	2018-19/1235 18-Feb-2019	3,089.92	510.08	301116-301117 301108-301110 301105-301107 301111 301112-301113 301114-301115	5187 Dt:01-Mar-2019		0.00
228		04447 21-Feb-2019	00429 Varma	2018-19/1236 18-Feb-2019	1,032.99	182.01	450757-450759 450754-450756	5187 Dt:01-Mar-2019		0.00
229		04448 21-Feb-2019	00429 Varma	2018-19/1244 20-Feb-2019	343.98	61.02	102230 102231	5187 Dt:01-Mar-2019		0.00
230		04449 23-Feb-2019 Seller - Atlantic Publishers and Distributor	00623 amazon.in	IN-86415 Det: 07-Feb-2019	1,598.00	0.00	206037	3041 Dt:25-Feb-2019		0.00
231		04450 23-Feb-2019 Seller - Atlantic Publishers and Distributor	00623 amazon.in	IN-86424 Det: 07-Feb-2019	1,899.00	327.00	102232	3042 Dt:25-Feb-2019		0.00
232		04451 05-Mar-2019	00098 Diamond	3235 05-Mar-2019	187.50	62.50	206038	5265 Dt:12-Mar-2019		0.00
233		04452 05-Mar-2019	00098 Diamond	3234 05-Mar-2019	191.25	33.75	301118-301120	5265 Dt:12-Mar-2019		0.00
<b>Grand Total: 254,320.66</b>									<b>0.00</b>	

  
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