

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

**Inward Register**

Document Dates From '01-Apr-2019' to 31-Mar-2020

g','DC','SeDC','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

08Jun\2020

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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
1		04453	00628	SM-PUN/APF	4,551.98	0.00		4002 Dt:08\Apr\2019		0.00
		04\Apr\2019	NFBM Braille Publishing Centre	03\Apr\2019			BB0024 BB0025 BB0026 BB0028 BB0029 BB0044 BB0027 BB0033 BB0031 BB0038 BB0047 BB0034 BB0041 BB0043 BB0030 BB0036 BB0042 BB0035 BB0040 BB0046 BB0039 BB0032 BB0037 BB0045			
2		04454	00631	37815	637.98	0.00		401 Dt:20\Jun\2019		0.00
		17Jun\2019	Kamal Enterprises	15Jun\2019			206039-206041			

  
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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
3		04455	0064		673.98	0.00		451 Dt:28Jun\2019		0.00
		26Jun\2019	Maharashtra Xerox	14Jun\2019			206042-206044 206045-206047			
4		04456	00623	HR-QNBE-10	559.98	115.02		59 Dt:28Jun\2019		0.00
		26Jun\2019	amazon in Cloudtail India Private Limited* Khasra N	21Jun\2019			150091			
5		04457	00429	2019-20/166	1,148.04	201.96		4089 Dt:20Jul\2019		0.00
		11Jul\2019	Varma	08Jul\2019			150092-150093			
6		04458	00429	2019-20/188	558.99	140.01		4241 Dt:23Jul\2019		0.00
		12Jul\2019	Varma	11Jul\2019			206048			
7		04462	00632	DL/SI-BK/19/	6,759.24	1673.76		4182 Dt:03Jul\2019		0.00
		16Jul\2019	Sage Publications India Pvt Ltd	12Jul\2019			206049			
8		04463	00297	14025	1,855.97	518.03		4249 Dt:29Jul\2019		0.00
		18Jul\2019	Radiant	18Jul\2019			206050 206051 206052 206053			
9		04464	00297	14026	1,067.92	332.08		4249 Dt:29Jul\2019		0.00
		18Jul\2019	Radiant	18Jul\2019			206054 206055			

  
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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
10		04465	00297	14027	1,634.10	460.90		4249 Dt:29Jul\2019		0.00
		18Jul\2019	Radiant	18Jul\2019			206056 206057 206058			
11		04466	00297	14028	1,100.95	298.05		4249 Dt:29Jul\2019		0.00
		18Jul\2019	Radiant	18Jul\2019			206060 206059			
12		04467	00297	14029	992.00	248.00		4249 Dt:29Jul\2019		0.00
		19Jul\2019	Radiant	19Jul\2019			206061 206062 206063			
13		04468	00297	14030	360.00	90.00		4249 Dt:29Jul\2019		0.00
		19Jul\2019	Radiant	19Jul\2019			206064			
14		04469	00297	14031	728.96	196.04		4249 Dt:29Jul\2019		0.00
		19Jul\2019	Radiant	19Jul\2019			206065 206066			
15		04470	00297	14032	2,126.96	591.04		4249 Dt:29Jul\2019		0.00
		19Jul\2019	Radiant	19Jul\2019			206067 206070 206068 206069			
16		04472	00429	2019-20/283	238.99	60.01		4250 Dt:29Jul\2019		0.00
		26Jul\2019	Varma	25Jul\2019			206071			

  
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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		04475	00429	2019-20/278	918.00	162.00		4094 Dt:29\Jul\2019		0.00
		26\Jul\2019	Varma	25\Jul\2019			301121-301126			
18		04476	00633	018517	326.98	57.02				0.00
		31\Jul\2019	Everest Publishing House	30\Jul\2019			301127-301128			
19		04479	00429	2019-20/439	316.00	79.00		4285 Dt:20\Aug\2019		0.00
		14\Aug\2019	Varma	13\Aug\2019			206072			
20		04480	00297	14046	780.10	209.90		4122 Dt:26\Aug\2019		0.00
		22\Aug\2019	Radiant	21\Aug\2019			301129 301130			
21		04482	00297	14043	916.00	229.00		4309 Dt:26\Aug\2019		0.00
		22\Aug\2019	Radiant	21\Aug\2019			206073 206074 206075			
22		04483	00297	14044	1,120.95	374.05		4122 Dt:26\Aug\2019		0.00
		22\Aug\2019	Radiant	21\Aug\2019			206076			
23		04484	00298	14045	1,000.00	250.00		4309 Dt:26\Aug\2019		0.00
		22\Aug\2019	Radiant Book Service	21\Aug\2019			206079 206077 206078			

  
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24		04485	00429	2019-20/522	3,201.00	594.00		4123 Dt:26\Aug\2019		0.00
		22\Aug\2019	Varma	22\Aug\2019			150094 150095 150096 150097 150098 150099			
25		04486	00429	2019-20/523	4,796.93	963.07		4123 Dt:26\Aug\2019		0.00
		22\Aug\2019	Varma	22\Aug\2019			450762 450763 450766 450767 450764 450765 450768 450760 450761			
26		04487	00429	2019-20/524	2,861.00	644.00		4123 Dt:26\Aug\2019		0.00
		22\Aug\2019	Varma	22\Aug\2019			301131 301132 301133 301135 301136 301137 301138 301139 301134			

  
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27		04488	00429	2019-20/525	1,515.97	339.03		4308 Dt:26\Aug\2019		0.00
		24\Aug\2019	Varma	22\Aug\2019			206082 206085 206086 206080 206084 206081 206083			
28		04489	00429	2019-20/526	3,049.96	629.04		4308 Dt:26\Aug\2019		0.00
		24\Aug\2019	Varma	22\Aug\2019			206087 206088 206096 206097 206094 206095 206091 206092 206093 206099 206089 206090 206098			
29		04493	00298	14048	1,594.98	419.02		4367 Dt:11\Sep\2019		0.00
		30\Aug\2019	Radiant Book Service	29\Aug\2019			206100 206101 206102 206103			

  
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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
30		04494	00298	14050	5,478.91	1826.09		4367 Dt:11\Sep\2019		0.00
		30\Aug\2019	Radiant Book Service	29\Aug\2019			206104 206106 206105 206107 206108			
31		04495	00429	2019-20/580	3,231.20	807.80		4368 Dt:11\Sep\2019		0.00
		30\Aug\2019	Varma	29\Aug\2019			206112 206113 206115 206114			
32		04496	00298	14154	1,766.97	498.03		4367 Dt:11\Sep\2019		0.00
		30\Aug\2019	Radiant Book Service	29\Aug\2019			206110 206111 206109			
33		04497	00429	2019-20/581	1,020.00	180.00		4136 Dt:11\Sep\2019		0.00
		31\Aug\2019	Varma	29\Aug\2019			206116-206121			
34		04498	00429	2019-20/593	3,772.97	702.03		4368 Dt:11\Sep\2019		0.00
		03\Sep\2019	Varma	03\Sep\2019			206122 206123 206124 206128 206126 206130 206125 206127 206131 206129			

  
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35		04499	00429	2019-20/594	1,619.25	285.75		4368 Dt: 11\Sep\2019		0.00
		03\Sep\2019	Varma	03\Sep\2019			206132 206133 206134 206135 206136 206137 206138			
36		04500	00429	2019-20/595	876.00	219.00		4136 Dt: 11\Sep\2019		0.00
		05\Sep\2019	Varma	03\Sep\2019			206139			
37		04501	00429	2019-20/596	2,833.00	463.00		4375 Dt: 17\Sep\2019		0.00
		05\Sep\2019	Varma	03\Sep\2019			206140 206141 206142 206144 206145 206150 206151 206143 206147 206149 206146 206148			
38		04502	00297	14155	1,740.99	553.01		4378 Dt: 17\Sep\2019		0.00
		05\Sep\2019	Radiant	04\Sep\2019			206152 206153			

  
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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
39		04503	00297	14156	1,521.96	418.04		4378 Dt:17\Sep\2019		0.00
	05\Sep\2019		Radiant	04\Sep\2019			206155 206156 206154			
40		04504	00297	14157	970.99	324.01		4148 Dt:17\Sep\2019		0.00
	05\Sep\2019		Radiant	04\Sep\2019			206157			
41		04505	00297	14158	3,272.91	969.09		4378 Dt:17\Sep\2019		0.00
	05\Sep\2019		Radiant	04\Sep\2019			206162 206160 206158 206159 206161			
42		04506	00634	00213	688.96	121.04		1121 Dt:13\Sep\2019		0.00
	09\Sep\2019		Phadke Book House	06\Sep\2019			206163-206168 206169-206174			
43		04507	00429	2019-20/619	510.00	90.00		4149 Dt:17\Sep\2019		0.00
	09\Sep\2019		Varma	06\Sep\2019			301140-301142			
44		04508	00429	2019-20/620	1,190.00	210.00		4375 Dt:17\Sep\2019		0.00
	09\Sep\2019		Varma	06\Sep\2019			206175-206181			
45		04509	00429	2019-20/632	666.00	74.00		4149 Dt:17\Sep\2019		0.00
	11\Sep\2019		Varma	09\Sep\2019			206182			

  
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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
46		04510	00429	2019-20/635	2,825.91	499.09		4149 Dt:17/Sep\2019		0.00
		11\Sep\2019	Varma	11\Sep\2019			450769 450770			
47		04511	00429	2019-20/636	2,337.93	412.07				0.00
		11\Sep\2019	Varma	09\Sep\2019			150101 150100			
48		04512	00297	14159	4,890.92	1631.08		4378 Dt:17/Sep\2019		0.00
		11\Sep\2019	Radiant	11\Sep\2019			206185 206186 206183 206184			
49		04513	00297	14160	864.00	234.00		4378 Dt:17/Sep\2019		0.00
		11\Sep\2019	Radiant	11\Sep\2019			206187 206188			
50		04514	00297	14161	1,496.05	498.95		4148 Dt:17/Sep\2019		0.00
		11\Sep\2019	Radiant	11\Sep\2019			301143			
51		04515	00297	14166	1,270.91	424.09		4384 Dt:27/Sep\2019		0.00
		18\Sep\2019	Radiant	17\Sep\2019			206189			
52		04516	00429	2019-20/663	2,613.95	654.05		4385 Dt:27/Sep\2019		0.00
		19\Sep\2019	Varma	17\Sep\2019			206191 206193 206190 206192			

  
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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
53		04517	00297	14252	1,980.96	559.04		4384 Dt:27\Sep\2019		0.00
		19\Sep\2019	Radiant	18\Sep\2019			206194 206195 206196			
54		04519	00429	2019-20/698	510.00	90.00		4385 Dt:27\Sep\2019		0.00
		21\Sep\2019	Varma	20\Sep\2019			206197 206198			
55		04520	00429	2019-20/705	4,569.97	545.03		4397 Dt:03\Oct\2019		0.00
		23\Sep\2019	Varma	23\Sep\2019			206199-206201 206202-206204 206205-206210			
56		04521	00429	2019-20/706	1,479.00	261.00		4397 Dt:03\Oct\2019		0.00
		24\Sep\2019	Varma	23\Sep\2019			206211 206215-206219 206212-206213 206214			
57		04522	00297	14173	1,245.96	352.04		4398 Dt:03\Oct\2019		0.00
		24\Sep\2019	Radiant	24\Sep\2019			206220 206221			
58		04523	X0023	PI12858	712.00	178.00		4399 Dt:03\Oct\2019		0.00
		27\Sep\2019	Mehul Book Sales	26\Sep\2019			206222 206223			

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64		04529	00297	14174	5,024.90	887.10		4424 Dt: 14\Oct\2019		0.00
		30\Sep\2019	Radiant	28\Sep\2019			206235-206238 206231-206234			
65		04530	00297	14175	1,038.00	259.00		4424 Dt: 14\Oct\2019		0.00
		01\Oct\2019	Radiant	01\Oct\2019			206239 206240 206241			
66		04531	00297	14176	776.00	219.00		4424 Dt: 14\Oct\2019		0.00
		01\Oct\2019	Radiant	01\Oct\2019			206242			
67		04532	00297	14177	1,167.99	330.01		4424 Dt: 14\Oct\2019		0.00
		01\Oct\2019	Radiant	01\Oct\2019			206244 206243			
68		04533	X0023	PI12862	420.00	105.00		4422 Dt: 14\Oct\2019		0.00
		03\Oct\2019	Mehul Book Sales	03\Oct\2019			206245			
69		04534	00429	2019-20/803	2,188.99	386.01		4123 Dt: 14\Oct\2019		0.00
		05\Oct\2019	Varma	03\Oct\2019			150102-150106 150107-150111			
70		04535	00635	30227	593.94	105.06		230 Dt: 14\Oct\2019		0.00
		07\Oct\2019	Pragati Book Centre	07\Oct\2019			450783			
71		04536	00623	ZNMV-34137	559.97	139.03		229 Dt: 15\Oct\2019		0.00
		07\Oct\2019	amazon.in	30\Oct\2019			450784			

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72		04537	00636	11629	360.00	40.00		1387 Dt:14\Oct\2019		0.00
		09\Oct\2019	Akshardhara Book Gallery	07\Oct\2019			206246-206247			
73		04538	00429	2019-20\822	418.99	105.01		4423 Dt:14\Oct\2019		0.00
		09\Oct\2019	Varma	07\Oct\2019			206248 206249			
74		04539	00297	14230	865.98	232.02		4424 Dt:14\Oct\2019		0.00
		09\Oct\2019	Radiant	07\Oct\2019			206250 206251			
75		04540	00297	14231	466.98	132.02		4174 Dt:14\Oct\2019		0.00
		09\Oct\2019	Radiant	07\Oct\2019			206252			
76		04541	00297	14232	865.98	232.02		4424 Dt:14\Oct\2019		0.00
		09\Oct\2019	Radiant	07\Oct\2019			206253 206254			
77		04542	00297	14233	1,011.92	286.08		4174 Dt:14\Oct\2019		0.00
		09\Oct\2019	Radiant	07\Oct\2019			102256 102255			
78		04543	00623	QNBE-71081r	565.93	402.07		1386 Dt:14\Oct\2019		0.00
		10\Oct\2019	amazon.in	07\Oct\2019			206255 206256 206257			

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79		04544	00429	2019-20/848	1,732.00	165.00		4441 Dt:23\Oct\2019		0.00
		16\Oct\2019	Varma	14\Oct\2019			206258 206259 206260			
80		04545	X0023	PI12874	1,406.06	468.94		4464 Dt:06\Nov\2019		0.00
		31\Oct\2019	Mehul Book Sales	31\Oct\2019			206261			
81		04546	X0023	PI12875	2,557.86	852.62		4461 Dt:06\Nov\2019		0.00
		31\Oct\2019	Mehul Book Sales	31\Oct\2019			206262			
82		04547	X0023	PI12876	2,643.00	880.73		4461 Dt:06\Nov\2019		0.00
		31\Oct\2019	Mehul Book Sales	31\Oct\2019			206263 206264			
83		04548	00634	00308	1,870.00	330.00		4477 Dt:14\Nov\2019		0.00
		01\Nov\2019	Phadke Book House	31\Oct\2019			206265-206268 206269-206272			
84		04549	00297	14182	704.00	194.00		4460 Dt:06\Nov\2019		0.00
		01\Nov\2019	Radiant	01\Nov\2019			206273 206274			
85		04550	00297	14184	622.98	176.02		4463 Dt:06\Nov\2019		0.00
		01\Nov\2019	Radiant	01\Nov\2019			206275			

  
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86		04551	00297	14185	1,277.00	319.00		4463 Dt:06\Nov\2019		0.00
		01\Nov\2019	Radiant	01\Nov\2019			206277 206278 206276 206279			
87		04552	X0023	PI12883	1,496.05	498.95		4483 Dt:16\Nov\2019		0.00
		07\Nov\2019	Mehul Book Sales	06\Nov\2019			206280			
88		04553	X0023	PI12884	1,980.00	660.00		4483 Dt:16\Nov\2019		0.00
		07\Nov\2019	Mehul Book Sales	06\Nov\2019			206282 206281			
89		04554	00636	CM16563	96.00	64.00		1625 Dt:26\Nov\2019		0.00
		22\Nov\2019	Akshardhara Book Gallery	21\Nov\2019			206283			
90		04555	00623	QSHS-855887	1,269.00	409.50		1626 Dt:26\Nov\2019		0.00
		25\Nov\2019	amazon.in	19\Nov\2019			206284			
		Seller- Cloutail India Pvt.Ltd, Bangalore								
91		04556	00623	BOM5-71587	963.99	336.01		1638 Dt:27\Nov\2019		0.00
		25\Nov\2019	amazon.in	23\Nov\2019			206285 206286			
		Seller -Cloutail India Private Limited								

  
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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
92		04560	00623	QEBF-302375	647.00	252.00		1670 Dt:02\Dec\2019		0.00
		28\Nov\2019	amazon.in	22\Nov\2019			206287 206289 206288			
		Seller - Cloudtail India Private Limited								
93		04561	00429	2019-20/1089	2,565.00	285.00		4566 Dt:03\Jan\2020		0.00
		12\Dec\2019	Varma	09\Dec\2019			206290-206294			
94		04562	00429	2019-20/1090	935.00	165.00		4566 Dt:03\Jan\2020		0.00
		12\Dec\2019	Varma	09\Dec\2019			206295 206296			
95		04563	00429	2019-20/1091	2,085.90	368.10		4566 Dt:03\Jan\2020		0.00
		12\Dec\2019	Varma	09\Dec\2019			206297 206298 206299-206301			
96		04564	00429	2019-20/1095	713.00	0.00		4566 Dt:03\Jan\2020		0.00
		13\Dec\2019	Varma	09\Dec\2019			206302			
97		04565	00429	2019-20/1129	270.00	30.00		4566 Dt:03\Jan\2020		0.00
		16\Dec\2019	Varma	16\Dec\2019			206303			
98		04566	00635	47933	592.95	105.05		284 Dt:26\Dec\2019		0.00
		18\Dec\2019	Pragati Boook Centre	17\Dec\2019			301158			

  
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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
99		04567	00429	2019--20/1136	845.00	149.00		4566 Dt:03\Jan\2020		0.00
		19\Dec\2019	Varma	18\Dec\2019			206304 206305			
100		04568	00623	IN-40539	605.96	111.04		283 Dt:26\Dec\2019		0.00
	Seller – Sunrise	24\Dec\2019	amazon.in	14\Dec\2019			206306-206308			
101		04569	00429	2019-20/1213	1,737.99	307.01		4566 Dt:03\Jan\2020		0.00
		01\Jan\2020	Varma	31\Dec\2019			206309 206311 206312 206310			
102		04570	00429	2019-20/1214	1,728.00	192.00		4228 Dt:03\Jan\2020		0.00
		01\Jan\2020	Varma	31\Dec\2019			301159 301160-301162			
103		04573	00021	26211	3,440.00	608.00		4599 Dt:22\Jan\2020		0.00
		17\Jan\2020	Ajit Law Book Depot	14\Jan\2020			206313 206314-206315			
104		04574	00021	26210	1,188.02	209.98		4247 Dt:22\Jan\2020		0.00
		17\Jan\2020	Ajit Law Book Depot	14\Jan\2020			301163			
105		04575	00021	26212	250.01	44.99		4599 Dt:24\Jan\2020		0.00
		17\Jan\2020	Ajit Law Book Depot	14\Jan\2020			206316			

  
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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
106		04576	00130	1/19-20/20/cu:	200.00	0.00		2009 Dt:21\Jan\2020		0.00
	20\Jan\2020		Gita Publishing House	16\Jan\2020			206317 206318			
107		04577	00429	2019-20/1385	1,576.00	313.00		4612 Dt:29\Jan\2020		0.00
	22\Jan\2020		Varma	21\Jan\2020			206319 206321 206320			
108		04578	00429	2019-20/1386	765.00	135.00		4253 Dt:29\Jan\2020		0.00
	22\Jan\2020		Varma	21\Jan\2020			150112			
109		04579	00429	2019-20/1388	3,845.94	679.06		4253 Dt:29\Jan\2020		0.00
	22\Jan\2020		Varma	21\Jan\2020			150113-150117 150118-150122 150128-150132 150123-150127			
110		04581	00635	Cash Memo 5:	240.00	60.00		2042 Dt:27\Jan\2020		0.00
	24\Jan\2020		Pragati Book Centre	23\Jan\2020			206322			
111		04582	00297	14301	622.98	176.02		4613 Dt:29\Jan\2020		0.00
	24\Jan\2020		Radiant	23\Jan\2020			206323			
112		04583	00623	QNBE-51947:	649.99	149.01		327 Dt:29\Jan\2020		0.00
	25\Jan\2020		amazon.in	21\Jan\2020			150133			

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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
113		04584	00623	QNBE158584	335.98	163.02		326 Dt:29\Jan\2020		0.00
		25\Jan\2020	amazon.in	21\Jan\2020			150134			
		Seller - Cloudtail India Private Limited								
114		04585	00098	2571	1,869.00	330.00		4622 Dt:03\Feb\2020		0.00
		30\Jan\2020	Diamond	29\Jan\2020			206324			
115		04586	00297	14351	1,119.05	197.95		4662 Dt:11\Feb\2020		0.00
		08\Feb\2020	Radiant	07\Feb\2020			206325-206327			
116		04587	00623	QSHS-851665	716.00	179.00		2220 Dt:14\Feb\2020		0.00
		10\Feb\2020	amazon.in	05\Feb\2020			206328			
		Prakash e Solutions Pvt Ltd								
117		04588	00623	QWFM-57375	247.98	151.02		2221 Dt:14\Feb\2020		0.00
		10\Feb\2020	amazon.in	05\Feb\2020			206329			
		Seller - India Book Distributors (Bombay)								

  
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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
118		04590	00429	2019-20/1503	2,104.95	415.05		4713 Dt:24\Feb\2020		0.00
		11\Feb\2020	Varma	10\Feb\2020			206330-206332 206333-206334 206335-206336 206337 206339 206341 206343 206340 206338 206349 206342 206344 206347-206348 206345 206346			
119		04591	00429	2019-20/1504	1,300.98	229.02		4277 Dt:24\Feb\2020		0.00
		11\Feb\2020	Varma	10\Feb\2020			102258 102261 102263 102257 102259 102264 102260 102262			

  
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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
120		04592	00429	2019-20/1505	1,576.99	278.01		4277 Dt:24\Feb\2020		0.00
		11\Feb\2020	Varma	10\Feb\2020			102270 102265 102272 102274 102276 102275 102268 102269 102273 102267 102266 102271			
121		04593	00429	2019-20/1506	3,289.99	580.01		4277 Dt:24\Feb\2020		0.00
		12\Feb\2020	Varma	11\Feb\2020			450793 450799-450803 450785-450789 450790-450792 450794-450798			
122		04594	00429	2019-20/1507	2,809.00	496.00		4277 Dt:24\Feb\2020		0.00
		12\Feb\2020	Varma	11\Feb\2020			301164 301171-301175 301176-301180 301181-301183 301165 301166-301170			

  
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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
123		04595	00429	2019-20/1508	527.00	93.00		4277 Dt:24\Feb\2020		0.00
	13\Feb\2020		Varma	11\Feb\2020			102277 102278 102279 102280 102281 102282			
124		04596	00635	61920	45.00	0.00		388 Dt:15\Feb\2020		0.00
	15\Feb\2020		Pragati Book Centre	14\Feb\2020			301184			
125		04597	00429	2019-20/1509	649.99	115.01		4277 Dt:24\Feb\2020		0.00
	15\Feb\2020		Varma	11\Feb\2020			102284 102285 102286 102287 102288 102289 102290 102283			
126		04598	00021	26225	425.00	75.00		4726 Dt:28\Feb\2020		0.00
	22\Feb\2020		Ajit Law Book Depot	21\Feb\2020			206350			
127		04599	00429	2019-20/1583	4,437.00	783.00		4727 Dt:28\Feb\2020		0.00
	22\Feb\2020		Varma	21\Feb\2020			206351-206355 206356-206360 206364-206368 206369-206372 206361-206363			

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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
128		04600	00021	26227	1,720.99	304.01		4726 Dt:28\Feb\2020		0.00
		22\Feb\2020	Ajit Law Book Depot	21\Feb\2020			206373-206375			
129		04601	00297	14352	2,673.25	471.75		4725 Dt:28\Feb\2020		0.00
		24\Feb\2020	Radiant	24\Feb\2020			206376-206380			
<b>Grand Total: 201,222.97</b>										0.00

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