

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

Inward Register

Document Dates From '01-Apr-2020' to 31-Mar-2021

g,'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','SCDC4'

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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		04606	00623	IN-79 Details	3,449.94	1301.06		150 Dt:05\Sep\2020		0.00
		04\Sep\2020	amazon.in	27\Aug\2020			206381			
		Seller - Hi-Tech Book Services								
2		04608	00429	2020-21/98	1,190.00	210.00		4102 Dt:10\Sep\2020		0.00
		08\Sep\2020	Varma	07\Sep\2020			206382-206384 206385-206387 206393-206397 206388-206392			
3		04611	00623	IN-59872 In E	1,108.96	14.54		216 Dt:08\Oct\2020		0.00
		06\Oct\2020	amazon.in	19\Sep\2019			206398			
		Seller Atlantic Publishers and Distributors								
4		04612	00623	IN-17475 Det:	947.98	146.02		217 Dt:08\Oct\2020		0.00
		06\Oct\2020	amazon.in	19\Sep\2020			206399			
		Seller - Ritesh Sinha								
5		04613	00429	2020-21/155	875.91	154.09		4120 Dt:12\Oct\2020		0.00
		06\Oct\2020	Varma	25\Sep\2020			206400-206401 206402-206403			

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6		04614 06\Oct\2020	00429 Varma	2020-21/156 25\Sep\2020	1,203.00	212.00	102297-102299 102294-102296 102291-102293 102301 102302 102300	4120 Dt:12\Oct\2020		0.00
7		04615 07\Oct\2020	00021 Ajit Law Book Depot	26248 06\Oct\2020	590.96	104.04	206404	4119 Dt:12\Oct\2020		0.00
8		04618 08\Jan\2021	00098 Diamond	1728 06\Jan\2021	1,406.94	248.06	150135 150136	4184 Dt:12\Jan\2021		0.00
9		04619 12\Jan\2021	00021 Ajit Law Book Depot	26854 11\Jan\2021	2,334.10	411.90	206405 206406	4224 Dt:18\Jan\2021		0.00
10		04620 13\Jan\2021	00021 Ajit Law Book Depot	26855 12\Jan\2021	2,334.10	411.90	206408 206407	4188 Dt:18\Jan\2021		0.00
11		04621 14\Jan\2021	00098 Diamond	1786 13\Jan\2021	1,360.00	240.00	102303	4189 Dt:18\Jan\2021		0.00


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12		04622	00582	FA BBCZ210	858.95	164.05		599 Dt:25\Jan\2021		0.00
		20\Jan\2021	Flipkart.com WS Retail Services Pvt Ltd	15\Jan\2021			206409 206411 206410			
			Seller- India Book Dist. (Bombay) Limited							
13		04623	00623	IN-3525 DL-	542.00	0.00		623 Dt:29\Jan\2021		0.00
		27\Jan\2021	amazon.in	14\Jan\2021			206412			
			Seller -Impact Publisher and Distributors							
14		04624	00582	FAAE242100	360.00	90.00		624 Dt:29\Jan\2021		0.00
		27\Jan\2021	Flipkart.com WS Retail Services Pvt Ltd	15\Jan\2021			206413			
			Seller - SAGE Publications India Pvt. Ltd.,							
15		04627	00098	2038	1,102.98	195.02		4279 Dt:17\Feb\2021		0.00
		12\Feb\2021	Diamond	11\Feb\2021			206414 206415			
16		04628	00021	26916	563.00	62.00		4280 Dt:17\Feb\2021		0.00
		12\Feb\2021	Ajit Law Book Depot	11\Feb\2021			206416			
17		04629	00582	# FAFO7X210	767.95	97.05		235 Dt:16\Feb\2021		0.00
		12\Feb\2021	Flipkart.com WS Retail Services Pvt Ltd	10\Feb\2021			102304			
			Seller - Sane Retails Private Limited ,Ship-							

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24		04638	00623	IN-6878 Detai	320.00	0.00		760 Dt:27\Feb\2021		0.00
		25\Feb\2021	amazon.in	18\Feb\2021			206422			
		Seller -PREMIER BOOK COMPANY SU								
25		04640	00429	2020-21/489	3,164.00	791.00		4297 Dt:15\Mar\2021		0.00
		26\Feb\2021	Varma	25\Feb\2021			206423			
26		04642	00021	26867	1,520.10	168.90		4298 Dt:05\Mar\2021		0.00
		27\Feb\2021	Ajit Law Book Depot	26\Feb\2021			206424 206425			
27		04643	00021	26868	4,114.99	457.01		4298 Dt:05\Mar\2021		0.00
		27\Feb\2021	Ajit Law Book Depot	26\Feb\2021			206426-206428 206429-206431			
28		04644	00582	FA A 6QU21C	655.01	129.99		785 Dt:05\Mar\2021		0.00
		04\Mar\2021	Flipkart.com WS Retail Services Pvt Ltd	26\Feb\2021			206432			
		Seller - McGraw-Hill Education India Pvt.l								
29		04645	00646	INVDCCC21C	1,505.95	31.05		901 Dt:31\Mar\2021		0.00
		31\Mar\2021	Bookswagon.com	24\Mar\2021			206433			
		Seller Bookswagon.com								
30		04646	00647	CUST101188	426.99	148.01		900 Dt:31\Mar\2021		0.00
		31\Mar\2021	Atlantic Publishers & Distributors (P) Ltd	26\Mar\2021			206434			
		Seller - Atlantic Publishers & Distributors								



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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
Grand Total: 36,032.76									0.00	



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