

St. Mira's College for Girls , Pune

6,Koregaon Road,Pune 411001,Pune,411001

Inward Register

Document Dates From '01-Apr-2021' to 31-Mar-2022

Budgets in {'MA Eco','DC Mar','MA Eng','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',

31\Mar\2021

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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		04647	00582	FAFO7X220	505.96	163.04		02 Dt:26\Apr\2021		0.00
		22\Apr\2021	Flipkart.com WS Retail Services Pvt Ltd	12\Apr\2021			102307			
		Seller - Sane Retails Private Limited								
2		04648	00646	INVDCCC2	934.04	294.96		30 Dt:05\May\2021		0.00
		29\Apr\2021	Bookswagon.com	23\Apr\2021			206435			
		Seller SR Ecommerce Factor Private L								
3		04649	00623	DEL5-90425	761.99	436.01		75 Dt:09\Jun\2021		0.00
		03\Jun\2021	amazon.in	20\May\2021			206436 206437			
		Seller- Prakash eSolutions pvt ltd								
4		04650	00623	NAG1-2929	419.99	275.01		76 Dt:09\Jun\2021		0.00
		03\Jun\2021	amazon.in	22\May\2021			206438			
		Seller - Pragi international								
5		04651	00623	BOM7-7264	445.00	154.00		74 Dt:09\Jun\2021		0.00
		03\Jun\2021	amazon.in	22\May\2021			206439			
		Seller - Prakash eSolutions pvt ltd								



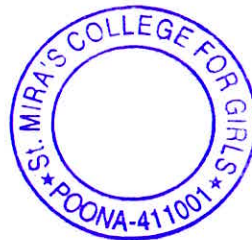
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6		04652	00582	FAE7EP220	799.00	150.00		04 Dt:09\Jun\2021		0.00
		04\Jun\2021	Flipkart.com WS Retail Services Pvt Ltd	31\May\2021			301185			
		Seller - BOOKSHOPEE,								
7		04653	GS038	HNR/IN/38	1,902.00	336.00		4030 Dt:10\Jun\2021		0.00
		09\Jun\2021	Himalaya Publishing House	27\May\2021			301186 301189 301187 301188			
8		04654	00021	26616	3,632.00	908.00		4126 Dt:02\Aug\2021		0.00
		16\Jul\2021	Ajit Law Book Depot	15\Jul\2021			206440 206442 206441			
9		04655	00098	355	2,167.98	382.02		4127 Dt:02\Aug\2021		0.00
		19\Jul\2021	Diamond	15\Jul\2021			206443-206447 206453 206454 206448-206452 206455			
10		04656	GS038	HNR/IN/128	3,573.95	631.05		4058 Dt:02\Aug\2021		0.00
		21\Jul\2021	Himalaya Publishing House	19\Jul\2021			301190 301191 301192 301193 301194 301196 301195			


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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		04657	00582	F\AAE242200	380.00	70.00		242 Dt:07\Aug\2021		0.00
		04\Aug\2021	Flipkart.com WS Retail Services Pvt Ltd Seller - Sage Publications India Pvt Ltd	19\Jul\2021			206456			
12		04658	00098	471	1,985.00	350.00		4145 Dt:12\Aug\2021		0.00
		04\Aug\2021	Diamond	02\Aug\2021			206457 206458 206459			
13		04659	00623	IN-3844 Deta	4,161.96	207.04		261 Dt:11\Aug\2021		0.00
		10\Aug\2021	amazon.in Seller - Eptome Publishing Solutions Pvt	06\Aug\2021			206460			
14		04660	00647	6008659	1,955.10	395.63		414 Dt:23\Sep\2021		0.00
		21\Sep\2021	Atlantic Publishers & Distributors (P) Ltd	16\Sep\2021			206461			
15		04661	00098	1310	678.99	120.01		4306 Dt:26\Nov\2021		0.00
		25\Nov\2021	Diamond	24\Nov\2021			206462			
16		04662	00648	189	438.98	110.02		4191 Dt:10\Dec\2021		0.00
		04\Dec\2021	Yash Books	01\Dec\2021			206463			
17		04663	00648	190	2,680.99	626.01		4191 Dt:10\Dec\2021		0.00
		04\Dec\2021	Yash Books	01\Dec\2021			301197 301198 301199 301200			


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18		04664	00648	191	4,816.00	1204.00		4191 Dt:10\Dec\2021		0.00
	06\Dec\2021		Yash Books	01\Dec\2021			301201-301202 301206-301208 301203-301205			
19		04665	00648	192	2,386.02	507.98		4328 Dt:10\Dec\2021		0.00
	06\Dec\2021		Yash Books	02\Dec\2021			206464-206465 206466 206467			
20		04666	00648	193	4,154.00	1039.00		4328 Dt:10\Dec\2021		0.00
	07\Dec\2021		Yash Books	02\Dec\2021			206468-206470 206473 206474 206471-206472			
21		04667	00648	212	1,000.00	250.00		4357 Dt:05\Jan\2022		0.00
	01\Jan\2022		Yash Books	31\Dec\2021			206475			
22		04668	00021	26728	2,421.97	427.03		4223 Dt:19\Jan\2022		0.00
	08\Jan\2022		Ajit Law Book Depot	07\Jan\2022			206476 206477			
23		04669	00021	26734	3,525.98	622.02		4382 Dt:19\Jan\2022		0.00
	10\Jan\2022		Ajit Law Book Depot	08\Jan\2022			206478-206479 206480			
24		04670	00021	26735	2,065.99	365.01		4382 Dt:19\Jan\2022		0.00
	13\Jan\2022		Ajit Law Book Depot	13\Jan\2022			206481 206482			


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25		04671	00021	26737	1,928.96	340.04		4237 Dt:04\Feb\2022		0.00
	19\Jan\2022		Ajit Law Book Depot	18\Jan\2022			301209 301210 301211			
26		04672	00021	26745	1,498.97	264.03		4403 Dt:04\Feb\2022		0.00
	22\Jan\2022		Ajit Law Book Depot	22\Jan\2022			206483 206484 206485			
27		04673	00021	26746	3,753.00	417.00		4403 Dt:04\Feb\2022		0.00
	24\Jan\2022		Ajit Law Book Depot	24\Jan\2022			206486-206491			
28		04674	00648	247	3,885.90	971.10		4236 Dt:04\Feb\2022		0.00
	28\Jan\2022		Yash Books	28\Jan\2022			450807-450808 450809-450812 450804 450805-450806			
29		04675	00648	248	264.00	46.00		4402 Dt:04\Feb\2022		0.00
	28\Jan\2022		Yash Books	28\Jan\2022			206492			
30		04676	00021	28056	1,337.00	148.00		4403 Dt:04\Feb\2022		0.00
	01\Feb\2022		Ajit Law Book Depot	31\Jan\2022			206493-206495			
31		04677	00648	249	1,200.00	275.00		4252 Dt:23\Feb\2022		0.00
	04\Feb\2022		Yash Books	01\Feb\2022			206496 206497 206498			


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32		04678	00648	250	2,028.00	427.00		4423 Dt:23\Feb\2022		0.00
		04\Feb\2022	Yash Books	01\Feb\2022			206500 206503 206504 206499 206505 206507 206501 206506 206502			
33		04679	00648	251	4,728.99	834.01		4423 Dt:23\Feb\2022		0.00
		04\Feb\2022	Yash Books	02\Feb\2022			206515 206508-206513 206514			
34		04680	00648	252	1,243.00	311.00		4423 Dt:23\Feb\2022		0.00
		04\Feb\2022	Yash Books	02\Feb\2022			206516 206517 206518			
35		04681	00021	28057	1,768.00	312.00		4300 Dt:15\Mar\2022		0.00
		05\Feb\2022	Ajit Law Book Depot	05\Feb\2022			206521 206519-206520			
36		04682	00623	IN-5115 Detai	759.00	136.00		230 Dt:18\Feb\2022		0.00
		09\Feb\2022	amazon.in	31\Jan\2022			206522			
		Seller - PHI Learning Pvt. Ltd								
37		04683	00648	273	1,000.00	250.00		4299 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	08\Feb\2022			450813-450814			

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38		04684	00648	274	600.00	150.00		4299 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	08\Feb\2022			206523			
39		04685	00648	275	4,554.00	1138.00		4299 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	09\Feb\2022			102310 102308 102309 102311-102313 102314-102315 102316-102317			
40		04686	00648	276	2,338.00	540.00		4299 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	09\Feb\2022			150139 150137-150138			
41		04687	00648	278	1,866.00	414.00		4469 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	10\Feb\2022			206524-206525 206526			
42		04688	00021	28061	1,101.00	194.00		4300 Dt:15\Mar\2022		0.00
		21\Feb\2022	Ajit Law Book Depot	10\Feb\2022			206527			
43		04689	00648	279	1,634.00	271.00		4469 Dt:15\Mar\2022		0.00
		21\Feb\2022	Yash Books	10\Feb\2022			206531 206532 206535 206533 206528-206530 206534			



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44		04693	00648	285	954.99	195.01		4299 Dt: 15\Mar\2022		0.00
		22\Feb\2022	Yash Books	11\Feb\2022			102318			
45		04694	00648	286	840.00	210.00		4299 Dt: 15\Mar\2022		0.00
		22\Feb\2022	Yash Books	11\Feb\2022			206536-206537			
46		04695	00648	287	264.00	66.00		4299 Dt: 15\Mar\2022		0.00
		22\Feb\2022	Yash Books	11\Feb\2022			150140			
47		04696	00648	288	2,628.00	657.00		4469 Dt: 15\Mar\2022		0.00
		22\Feb\2022	Yash Books	12\Feb\2022			206538 206539-206540			
48		04697	00623	IN-5379	759.00	136.00		332 Dt: 07\Mar\2022		0.00
		23\Feb\2022	amazon in	11\Feb\2022			206541			
		Seller - PHI Learning P								
49		04705	00429	2021-22 489	1,960.95	346.05		4471 Dt: 15\Mar\2022		0.00
		23\Feb\2022	Varma	18\Feb\2022			206544-206546 206542-206543			
50		04706	GS038	HNR/PI/218	1,901.00	335.00		4298 Dt: 15\Mar\2022		0.00
		23\Feb\2022	Himalaya Publishing House	18\Feb\2022			450817-450818 450819-450821 450815-450816			



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51		04707	GS038	HNR/PI/220	4,929.00	870.00		4470 Dt:15\Mar\2022		0.00
		23\Feb\2022	Himalaya Publishing House	18\Feb\2022			206547-206551 206555-206556 206552 206553-206554			
52		04708	GS038	HNR/PI/221	4,651.00	821.00		4470 Dt:15\Mar\2022		0.00
		23\Feb\2022	Himalaya Publishing House	18\Feb\2022			206557-206558 206562-206563 206559-206561			
53		04709	00648	309	880.00	220.00		4299 Dt:15\Mar\2022		0.00
		25\Feb\2022	Yash Books	22\Feb\2022			206564-206565			
54		04711	00623	MAA4-30082	848.99	248.01		1122 Dt:07\Mar\2022		0.00
		02\Mar\2022	amazon.in	18\Feb\2022			206566-206567 206568			
		Seller- Prakash E Solutions Pvt Ltd								
55		04712	00623	AMD2-19517	238.99	60.01		1123 Dt:07\Mar\2022		0.00
		02\Mar\2022	amazon.in	18\Feb\2022			206569			
		Seller- Prakash E Solutions Pvt Ltd								
56		04713	00623	XWWH-1100	597.00	0.00		1124 Dt:07\Mar\2022		0.00
		02\Mar\2022	amazon.in	18\Feb\2022			206570-206572			
		Seller - India Book Distributors (Bombay)								



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57		04714	00623	BOM7-3104	452.00	148.00		1125 Dt:07\Mar\2022		0.00
		02\Mar\2022	amazon.in	18\Feb\2022			206573			
		Seller - India Book Distributors (Bom								
58		04715	00429	2021-22/519	1,976.00	349.00		4471 Dt:15\Mar\2022		0.00
		03\Mar\2022	Varma	02\Mar\2022			206586-206587 206590-206591 206588-206589 206574-206576 206577-206579 206582-206583 206580-206581 206584-206585			
59		04716	00098	2246	400.00	100.00		4472 Dt:15\Mar\2022		0.00
		03\Mar\2022	Diamond	03\Mar\2022			206592-206593			
60		04717	00648	318	612.00	108.00		4469 Dt:15\Mar\2022		0.00
		05\Mar\2022	Yash Books	04\Mar\2022			206594-206595 206596			
61		04718	00648	319	468.00	82.00		4469 Dt:15\Mar\2022		0.00
		05\Mar\2022	Yash Books	04\Mar\2022			206597			
62		04719	00623	IN-1080 De	945.00	105.00		1145 Dt:07\Mar\2022		0.00
		08\Mar\2022	amazon.in	28\Feb\2022			206598-206600			
		Seller - Bhartipublications								



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63		04720	00582	FACEG7220	859.00	236.00		1144 Dt:09\Mar\2022		0.00
		08\Mar\2022	Flipkart.com WS Retail Services Pvt Ltd	03\Mar\2022			206601			
	Seller- Mittal Books,									
64		04721	00648	322	1,432.00	358.00		4469 Dt:15\Mar\2022		0.00
		09\Mar\2022	Yash Books	08\Mar\2022			206602-206603 206606 206604-206605			
65		04722	00429	2021-22/553	1,483.00	262.00		4297 Dt:15\Mar\2022		0.00
		12\Mar\2022	Varma	09\Apr\2022			206607 206610 206611 206609 206613 206612 206608			
66		04723	00582	FAABGV22	252.99	86.01		1252 Dt:25\Mar\2022	25\Mar\2022	0.00
		24\Mar\2022	Flipkart.com WS Retail Services Pvt Ltd	22\Mar\2022			206614			
	Seller -Repro Books									
Grand Total: 115,613.62										0.00



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