

BILL OF SUPPLY

PPLY No. IHD/IN/162 Date: 28/05/2022 Order No: _____ Date: _____

THE PRINCIPAL
 GOVT. DEGREE COLLEGE (KUKATPALLY)
 KUKATPALLY
 HYDERABAD-
 TELANGANA-State Code : 36
 India
 EmailID:- hphhyderabad@hotmail.com

G.R. No. _____ Date _____
 Bundles _____
 Term _____ Disp. Mode _____
 Freight 30 Doc. Thr. _____
 Transport _____
 Rep. RKY _____

Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
AB0013	B.VISWANADH	COMPUTERISED ACCOUNTING III RD CBCS V TH SEM BCOM TELAGANA UNIVERSITY ALL STREAMS	3249 - 3263	15	225.00	3,375.00	20.00	2,700.00
AB0237	P.VENKATAIAH	THEORY AND PRACTICE GST (FOR T.Y.VI SEM.B.COM FOR ALL UNIVESITIES IN TELANAGANA STATE)	3264 - 3278	15	240.00	3,600.00	20.00	2,880.00
PCG0085	PANKAJ KUMAR	INSURANCE AND RISK MANAGEMENT	3279 - 3283	5	890.00	4,450.00	20.00	3,560.00
PCG0865	APEKSHA JAIN	BUSINESS ORGANISATION AND MANAGEMENT CBCS B.COM I YR I SEM T.S	3284 - 3293	10	210.00	2,100.00	20.00	1,680.00
PCL0443	G.KRISHNA KAVI	BUSINESS LAW CBCS B.COM II SEM ALL UNIVERSITIES IN TELANAGANA STATE	3294 - 3298	30	265.00	7,950.00	20.00	6,360.00
PEB0165	K. ANJANEYULU	BUSINESS ECONOMICS (III RD YEAR V TH SEM B.COM ALL STREAMS OF ALL THE UNIVERSITIES IN TELANAGANA STATE	3299 - 3303	10	198.00	1,980.00	20.00	1,584.00
PPS0440	SANTHI VEDUL	RESEARCH METHODOLOGY AND PROJECT WORK (UG AND PG COURSE OF ALL THE UNIVERSITIES IN TELANAGANA STATE)	3304 - 3348	15	195.00	2,925.00	20.00	2,340.00
PSB0279	KRISHNAMACHARI	LEADERSHIP AND MANAGEMENT SKILLS LIFE SKILLS (JEEVAN KAUSHAL)	3349 - 3358	10	125.00	1,250.00	20.00	1,000.00
Total				110		27,630.00		22,104.00
								0.00
								22,104.00

Amount in Words : RS. TWENTY TWO THOUSAND ONE HUNDRED FOUR ONLY
 E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

TERMS & CONDITIONS
 1. Bank : HDFC BANK, Express Tower ,Mumbai
 2. Account Number : 50200025712895
 3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back
 5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
 6. All disputes are subject to Mumbai Jurisdiction only.



Checked By _____

Prepared By _____ Packed By _____

INVOICE

ALYANI PUBLISHERS

1292, RAJINDER NAGAR,
DHIANA - 141008, PUNJAB (INDIA)
I : 0161-2760031, 2760029
mail : kalyanibooks@yahoo.co.in

PRINCIPAL,
VERNMENT DEGREE COLLEGE
ATPALLY, HYDERABAD

INVOICE NO	282
DATE	27/05/2022
ORDER NO	
DATE	

Transport :
G.R/R.No :
Parcels :

SBN NO	AUTHOR	TITLE	PRICE	DISC(%)	AMOUNT(Rs.)
7283617	JOGIRAJU D.V.L.	B.A / B.SC STATISTICS (4TH-SEM.2NDYR. PAPER-IV TELANGANA) 3359 - 3373	150.00	20.00	1800.00
18842327	JOGIRAJU D.V.L.	B.A / B.SC STATISTICS OPERATIONS RESEARCH (6TH-SEM T.S) 3374 - 3386	225.00	20.00	2700.00
19477955	JOGIRAJU D.V.L.	B.A / B.SC STATISTICS PROBABILITY DISTRIBUTORS (2ND-SEM P-II ISTY T.S) 3389 - 3403	150.00	20.00	1800.00
17279153	AGGARWAL S.L.	BUSINESS STATISTICS - I 3404 - 3413	225.00	20.00	1800.00
17283594	AGGARWAL S.L.	BUSINESS STATISTICS - II (4TH-SEM B.COM T.S) 3414 - 3423	195.00	20.00	1560.00
del0000511	PUNEET KUMAR	WEB TECHNOLOGIES (6TH SEM BSC TS .) 3424 - 3433	225.00	20.00	1800.00
53597573	PUNEET KUMAR	WEB TECHNOLOGY (4TH-SEM B.COM T.S) 3434 - 3443	225.00	20.00	1800.00
TOTAL					13260.00

en Thousand Two Hundred Sixty Only.
: 3-5/1108, NARAYANAGUDA, HYDERABAD - 500029, (INDIA) TEL : 040-24750368 EMAIL:
KALYANI@GMAIL.COM

ITIONS
subject to Delhi/Ludhiana jurisdiction Only.
this bill is payable in full at Hyderabad and all Cheques are accepted subject to realisation.
delivered/despached entirely at buyer's risk. Sellers are not responsible for any damage or Shortage
despatch from their godowns.
responsible for delay in supply or delivery of goods due to breakdown of machinery or any other causes
ontrol.
ld cannot be taken back or exchanged under any circumstance.

NET AMOUNT(Rs): 13260.00

For Kalyani Publishers



Hyderabad Office Punjab National Bank A/c No. 1969002100011037 IFSC No. PUNB0196900

by . SAMEER Checked by.....