

INVOICE

S.S. Distributors
Bagh Ram Sahai,
Lohamandi,
Agra - 282002

Invoice No
1334

Dated
02-April-2022
Mode/Terms of Payment

Buyer
**Lucknow Public College of
Professional Studies,**
Vinamra Khand,
Near Kathua Lake,
Gomtinagar,
Lucknow

Supplier's Ref
V-1334
Buyer's Order No
Oral
Terms of Delivery
**Transporter Name:
By hand**

Other Reference(s)
GR No.
Dated
02-April-2022

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	GST by Prof. S.K. Shukla & Dr. Vivek Shukla	90 No.	300.00	No.	30%	18,900.00

15834 to 15923

Total 90 No.

Amount Chargeable (in words)
Rs. Eighteen Thousand Nine Hundred only

18,900.00
E. & O.E

Received
90 books
Keeel
2/4/22



Handwritten signature and date: 2/4/22

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10236** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date 18/04/22

To, The Principal
Lucknow Public College
Samt Nagar Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
15924 to 15948 &	30 3862	Computer Graphics 12822	R.K. Maurya	560	16000	
15949 to 15978	30	Essentials of Practical Journalism				
	60	Books for Baia Approval		1200	36000	
					52800	
					10560	
						42240
						42240

Received
60 books
Used



E. & O. E

Rupees

Forty Two thousand
forty only

For : Shiva Book Centre

Authorized Signature

AS
18/4

SUBJECT TO LUCKNOW JURISDICTION

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10277** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught BTGS/NEFT-IFS Code is PUNB0030100

Date 19/7/22

BILL
CASH MEMO

To, The Principal
Laxman Public College (Professors)
Grant Nagar Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1-	The Weave	13 MAR	60	60	
	1-	STO 400	31 SE	110	110	
	1-	English	" "	120	120	
	1-	Sport Star	19 MAR	75	75	
	1-	SBM 13	16 MAR	50	50	
	1-	Indian talu	14 MAR	75	75	
	1-	Kurukulitara	MAR	30	30	
	1-	India today	21 MAR	75	75	
	1-	Outlook	7 MAR	70	70	
	2-	Chhannu ME	MAR	100	200	
	1-	Drishti Current Aff	April	60	60	
	1-	STO 400 a/bout vol 1 2022 Special		350	350	
	1-	English Englishli		295	295	
	1-	The Weave	20 MAR	60	60	
	1-	STO 400	28 MAR	50	50	
	1-	The Weave	27 MAR	60	60	
	1-	India Today	28 MAR	75	75	
	1-	The Weave	7 April	60	60	
	1-	Outlook	4 April	70	70	
	1-	Frontline	25 MAR	195	195	
	1-	India Today	4 April	75	75	
	1-	Rupees	6 April	50	50	
					2195	

Received
used
LIBRARY
Laxman Public College of Professional Studies
Lucknow

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

[Handwritten Signature]

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10278569**Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date ...10/7/22...

BILL
CASH MEMO

To,
Your Order No.....
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	23	Bof	Bof		2195	
	2	India Today	11,10 April	75	150	
	1	Hindi	13 April	50	50	
	1	21001	2100	92	92	
	1	Kurukshetra		92	92	
	1	Outlook	10 April	70	70	
	1	213230	15 April	40	40	
	2	The Week	11,10 April	60	120	
	1	Frontline	8 April	135	135	
	1	91090		110	110	
	1	Frontline	22 April	135	135	
	1	11001E	Apr	92	92	
	1	3001	11, 28 Apr	75	150	
	2	India Today		92	92	
	1	1 year	May	120	120	
	1	P/Parpan	2 May	75	75	
	1	India Today	4 May	50	50	
	1	1000	May	135	135	
	2	1000 A/C	4 May	135	270	
	1	Frontline		60	120	
	2	The Week	1/2 May	40	80	
	1	213230	16/2	75	75	
	1	1000 Star	14 May	75	75	
					4100	

Received by
LIBRARY

E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10279** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date **15.9.22**

To, *Page ITI*

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	50	B.R.	B.R.		1100	
	1	India Today	9 May	75	75	
	1	Hindi	11 May	50	50	
	1	ETB	12 May	50	50	
	1	Outlook Albany	12 May	70	70	
	1	India Today	16 May	75	75	
	1	Hindi	18 May	50	50	
	1	The Week	15 May	60	60	
	1	Yogane	12 May	22	22	
	1	Frontline	20 May	1287	1287	
	1	PID Indian Eco	total	365	365	
	1	Hindi	total	330	330	
	1	Hindi	125	125	125	
	1	Hindi	75	75	75	
	1	India Today	23 May	50	50	
	1	Hindi	25 May	50	50	
	1	Hindi	25 May	1287	1287	
	1	Hindi	25 May	1207	1207	
	1	Hindi	25 May	120	120	
	1	Hindi	25 May	60	60	
	1	Hindi	25 May	40	40	
					6219	

Received
Bell
E & O. BRARY
College of Professional Studies

Rs 6219/- only

Six thousand two hundred and nineteen

For : Shiva Book Centre

File...
Authorised Signature

SUBJECT TO LUCKNOW JURISDICTION

AS
19/11
15/10

Regd. No. 9/9617
Pan No. BLJPD6340K



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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10237** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 25/04/22

To, <u>The Principal</u> <u>Lucknow Public College (Prof. Dept.)</u> <u>Prem Nagar Lucknow</u>	Your Order No.
	Approval Memo No.
	Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
25979 to 25 16003	25	Management of Financial Institutions & Services	S. K. Mittal	398/-	8125/-	
				Less ()	1219	6906/-
<p>Received 25 books 105/22</p> <p></p> <p><i>6906/- only</i></p>						
E. & O. E						Rupees <u>Six thousand Nine hundred</u>

SUBJECT TO LUCKNOW JURISDICTION

Six only

For : Shiva Book Centre
P. K. Dubey
Authorised Signature

Your Amazon.in order #406-1842646-1665929 of 1 item Inbox

Amazon.in 23:34 to me

amazon.in Your Orders | Your Account | Amazon.in
Order Confirmation
Order # 406-1842646-1665929

Hello ABHAY
Thank you for shopping with us. We'd like to let you know that Need For You has received your order, and is preparing it for shipment. Your estimated delivery date is indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.in

Arrival: Monday, June 20
Your shipping method: Standard Delivery
Your order will be sent to: **ADHAY LUCKNOW, UTTAR PRADESH India**

[View or manage order](#)

Order Summary
Order # 406-1842646-1665929
Placed on Wednesday, June 15, 2022

Item Subtotal	Rs 435.00
Shipping & Handling	Rs 0.00
Order Total:	Rs 435.00
Payment Method	Rs 435.00

435/- to be paid
4\$
22/6/2022

GA
Received 1 book
Mel
22/06/22

If you use a mobile device, you can receive notifications about the delivery of your package and to track it from our free Amazon app.
To ensure your safety, the Delivery Agent will drop the package at your doorstep, ring the doorbell and then move back 2 meters while waiting for you to collect your package. If you are in a contactless zone, the agent will call you and request you to collect your package from the nearest drop-off point following the same No-Contact delivery process.

Go to [Amazon.in](#) to view your order details.
Products from Need For You
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Dean Academics
Lucknow Public College of Professional Studies
Vinayra Khamb, Gomti Nagar, Lucknow

Age of Anger (A History of the Present) Parag Mehta

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10280** 569Gha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

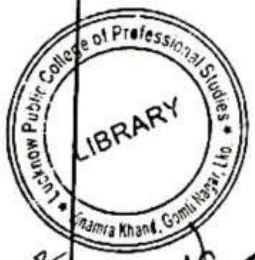
Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To, The Principal
Lucknow Public College
569 Gha/606, Prem Nagar, Alambagh, Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4380 to 4381	1 1	5th Oct English	ELIST 1 4	220 220	220 220	
			Less 15% (4)		440 66	
4378 to 4379		2. India / NPA 2022 Sub		330	660	660
		(4 Books)				1034.20



Received
by
23/06/22

AS
21/6
Rs 1034.20 only

One thousand thirty four rupees

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
Authorised Signature
Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10337** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/08/22

To, The Principal
Jeevanand Public College (Basti)
Gomti Nagar Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4383	1-	Steve jobs. -	Isaacson	550/-	550	
4384	1-	12 Rules for life	Peterson	599/-	599	
4385	1-	IKIGAI -	miralles.	499/-	499	
4386	1-	The ministry of utmos)				
4387	1-	Happiness -	Arunhati Roy	599/-	599	
4388	1-	I do, what I do -	Raghuvaran	699/-	699	
4389	1-	You can win. -	Khora	399/-	399	
4390	1-	The Lord of Rings -	Tolkien	799/-	799	
4391	1-	DEATH -	sadhgura	299/-	299	
4392	1-	Becoming -	Michelle Obama	499/-	499	
4393	1-	The Psychology of Money -	Housel	399/-	399	
4394	1-	Sapiens. A Brief History				
		of Humankind -	Harari	599/-	599	
		The Secret Hero -	Byrne	699/-	699	
E. & C. E.				Rupees	6639/-	

SUBJECT TO LUCKNOW JURISDICTION



Page 11

For : Shiva Book Centre

Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10338** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

BILL
CASH MEMO

Date 5/8/22

To,
 Your Order No.
 Approval Memo No.
 Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4395	12	BoA	BoA		6639	
	1	The kite. Rumori - Khaled Hosseine		399/-	399	
4396	1	A Thousand Splendid Suns		499/-	499	
4397	1	And the Mountains Echoed	Khaled Hosseine	599/-	599	
4398	1	Rich Dad Poor Dad	Robert Kiyosaki	399/-	399	
4399	1	The Alchemist	Coelho	300/-	300	
4400	1	Rich dad Poor Dad	Kiyosaki	300/-	300	
4401	1	Tools of Titans	Kevin	799/-	799	
4402	1	The 5 th Second Rule	Robbins	650/-	650	
4403	1	Guide to Investing	Rich Dad	599/-	599	
E. & O.E					11109	00



SUBJECT TO LUCKNOW JURISDICTION

AS *Agre III*

For: Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10339** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

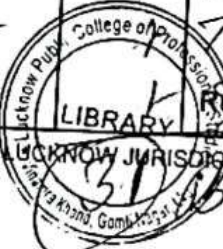
Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/01/22

To,
.....
.....
(Signature)

Your Order No.....
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4404	21	B.P.	B.P.		11109	
	1	The Argumentative Indian	Amartya Sen	599/-	599	
4405	1	The 7 Habits of highly Effective People -	Covey	599/-	599	
4406	1	All the Light we Cannot See	Doerr	550/-	550	
4407	1	The Pregnant Day -	Pattanaik	299/-	299	
4408	1	Stephen King 17.		399/-	399	
4409	1	A Place Called Home.	Preeti Shenoy.	280	280	
4410	1	2th steps -		295	295	
4411	1	One Indian Girl	Bhaga	176/-	176	
4412		The boy with a Broken Heart	Durgoy Datta	199/-	199	
4413		Religion positive -	Bhagal	225	225	
E. & O. E					14700	



(Signature)

For : Shiva Book Centre

Authorised Signature

Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10340** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/8/22

To, Page IV

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4414	31	B.P	B.P		14700=0	
	1-	Bhagavad Gita	— modi	500	500	
4415	1-	Mein Kampf	Hitler	285	285	
4416	1-	You can sell	Khera	350	350	
4417	1-	Ananda. Happiness with Out Reason	Acharya	399	399	
4418	1-	The ups and downs of Power	Greene	699	699	
4419	1-	SR Sathin	—	280	280	
4420	1-	Sparring Partner	John Grisham	699	699	
					17892	
					3570	14314

E. & O. E. LIBRARY
LUCKNOW PUBLIC COLLEGE OF EDUCATION
SUBJECT TO LUCKNOW JURISDICTION

Received
38 Books
Abed
09/08/22
Rs 14314/- only
fourteen thousand three hundred and fourteen only
For: Shiva Book Centre
Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10341** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

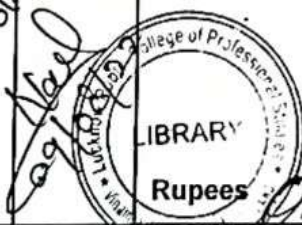
Date 5/10/22

To, The Principal
Lucknow Public College
Samit Nagar Lucknow

Your Order No.
Approved by [Signature]
Goods [Signature]

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4421	1	शिवपार कथा		350	350	
4422	1	शिवपार शिवकथा - भाग 1		350	350	
4423-4424	2	Think Like a Monk	JAY SHETTY	250	500	
(4) Books					1200	
Less					100	
						1020

Received
4 books



₹ 1020/- only

E. & O. E

One thousand twenty only

1020/-

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

Authorised Signature

BOOK SELLER & LIBRARY SUPPLIERS

No. **10311** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFSC Code is PUNB0030100

Date 28/07/22

BILL
CASH MEMO

To, The Principal Lucknow Public College, Lucknow Your Order No. _____
Somnagar, Lucknow Approval Memo No. _____
 Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	3	The week	29 May 5, 12 June	60/-	180/-	
	3	India Today	30 May 4, 13 June	75/-	225/-	
	3	Frontline	4, 19, May 3 June	125/-	375/-	
	1	3152905	13 25	40/-	40/-	
	3	SBM 55	1, 10, 15 June	50/-	150/-	
	2	R/Digital	May June	100/-	200/-	
	2	60	28 25	50/-	100/-	
	1	211500	20	22/-	22/-	
	1	315285	20	40/-	40/-	
	2	P/Danpan	27 20	40/-	80/-	
	1	P/Danpan	HIE June	120/-	120/-	
	1	510940	July	120/-	120/-	
	1	510940	1 1	110/-	110/-	
	2	Frontline	I 5 July	125/-	250/-	
	1	Yojana	June	22/-	22/-	
	2	Rushtara: HIE	June	22/-	44/-	
	1	The week	19 June	60/-	60/-	
	1	The week	28 June	60/-	60/-	
	1	India Today	28 June	75/-	75/-	
	1	Hindoli	29 1 1	50/-	50/-	
	1	India Today	4 5 July	75/-	75/-	
	2	Laecet-De's Mart Label	A-24	475/-	950/-	
	1	Rupost 55	6 30 15	50/-	50/-	
					3313/-	



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10312** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date 20/07/22

To, Sageti

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	36.	10f	10f		3313-	
	1-	BIBLGM	11/30/18	40	40	
	1-	Thorelli	1 July	60	60	
	1-	Outlook	4/20/18	70	70	
	2- HIE	3/2	125	250	
	2-	" "	3/13	125	250	
	1-	Sport Star	9 July	75	75	
	2-	B/Toddy	98/20/18	150	300	
	2-	Camp in fauces Court Aff	H/4	110	220	
	1-	Outlook	10/5/18	70	70	
	1-	India Today	10/5/18	75	75	
	1-	Hindi	20 "	50	50	
	1-	Kurkitoon	July	30	30	
	1-	Yogana	July	22	22	
	2-	C.S.R.	July/Aug	120	240	
	2-	Drishiti Court Aff	" "	120	240	
	1-	Thorelli	10 July	60	60	
	2-	Frontline	1, 15 July	125	250	
	1-	Outlook	11 July	70	70	
	1-	India Today	11 July	75	75	
	1-	Hindi	13 July	50	50	
	1-	Sport Star	13 July	75	75	
	1-	Ruppes	19/07	120	120	
					6005	



Received
20/07/22

E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

Authorized Signature

Sageti

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

10313 569Gha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

BILL
CASH MEMO

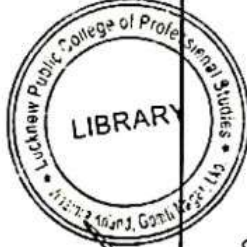
Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date 20/07/22

To, Page III

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	65	Bif	Bif		6005	
	1	5th Aintar	3010	120	120	
	1	B1 Tading	gushly.	150	150	
	1	3775	30	30	30	
	2	5th Aintar H/E	3000	195	950	
	1	India Tading	95 sulu	75	75	
	1	Hindi	97	50	50	
	1	The wecc	94 sulu	60	60	
	1	Outloob	95 sulu	70	70	
	1	Fronting	99 sulu	125	125	
	1	The wecc	31 sulu	60	60	
	1	41000	300	29	29	
	1	51000	3000	50	50	
	2	50000 24	1 Agst	50	100	
	2	India Tading		75	75	
	1	outloob		70	70	
	1	3000 3000		40	40	
					7352	



Received
2/08/22
7352

7352 only

Rupees 7352.00

SUBJECT TO LUCKNOW JURISDICTION

Two only

For: Shiva Book Centre
Authorized Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. **10290**

01/08/22

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 01/08/22

BILL
CASH MEMO

To, The Principal
Lacconad Public College (Bachchan)
Ganti Nagar, Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	20	Data Structures				
		Using C - Tharega		699/-	13980	
	20	Business Environment		525/-	10500	
					24480	
					23672	
						20808

Receiver
40 books
M.D.
02/08/22



20808/- only

E. & O. E

Rupees

Twenty Thousand Eight Hundred and Eight Rupees only

For: Shiva Book Centre
Authorised Signature

SUBJECT TO LUCKNOW JURISDICTION

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

10314 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date 01/08/22

To, The Principal
Zuconed Public College
Front/High Lucknow

Your Order No. _____
Approval/Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	26	Binding Books large		50/-	1300-	
	35	Books	Shay	80/-	2800-	
	750	Book Card Ailat.		Y50/-	1125-	
					<u>5225-</u>	

Received
Ward
02/08/22



5225/-

E. & O. E

Rupees

Authorised two 5225/-

SUBJECT TO LUCKNOW JURISDICTION

Authorised two

For: Shiva Book Centre
[Signature]
Authorised Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
COCOBLU RETAIL LIMITED
* Kh No 554 to 558, 560 to 583, 600 to 606, Bagh
Rawari, N. U. B. Tehsil Sanghar
BAGRU, RAJASTHAN, 303007
IN

Billing Address :
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinayra khari, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

PAN No: AAJCC8517F
GST Registration No: 08AAJCC8517E1Z1

Shipping Address :
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinayra khari, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

Order Number: 406-26991891-0523513
Order Date: 04.09.2022

Invoice Number: SJAC-321780
Invoice Details: HJ-SJAC-127113/04/2022
Invoice Date: 04.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tough Tense Heavy Lash, Red Trench People Doll 0122200257 (0122210257) 1154, 150115	₹250.00	₹0.00	1	₹250.00	0%	None	₹0.00	₹250.00
	Shipping Charges	₹100.00	₹100.00		₹0.00	0%	None	₹0.00	₹0.00
TOTAL:									₹250.00

Amount in Words:
Two Hundred Fitty only

For COCOBLU RETAIL LIMITED

Authorized Signatory

amazon.in

Tax Invoice/Bill of Supply/Cas Memorandum (Duplicate for Transporter)

Sold By :
Repro Books Limited
Khasra no 1319,22,172,911 , Village Malpura,
Tehsil, Dharuhera, District Rewari, Pin code ,
Haryana
Rewari, Haryana, 123110
IN

Billing Address :
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

PAN No: AAECR4557N
GST Registration No: 06AAECR4557N3ZU

Shipping Address :
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

Order Number: 406-1979994-6986710
Order Date: 04.09.2022

Invoice Number : XNRF-31597C
Invoice Details : HR-XNRF-176059511-2223
Invoice Date : 04.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Man Who Saved India 0670089907 (RKCC0003358158) HSN:49011010	₹794.00	₹0.00	1	₹794.00	0%	IGST	₹0.00	₹794.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹794.00

TOTAL:

Amount in Words:
Seven Hundred Ninety-four only

For Repro Books Limited:

Authorized Signatory

Ship To -
Lucknow public College of Professional Studies
Lucknow public College of professional study Gate no-3
Vishwara khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, IN
226010
Contact : 7052037666

Ecart Logistics

Dimension(cm) : 10 x 10 x 10
Payment : PREPAID
Weight(kg) : 0.1
AWB No. : SHEP0000131615



Order #: 406-3843784-2170709

Name & SKU	QTY
Name : An Indian Pilgrim - An Unfinished Autobiography [Paperback] [2013] Netaji Subhas Chandra Bose SKU : Z6-C68V-QVYU	1

TOTAL Amount : Rs. 215

Shree



INVOICE

Date: 08/10/2022

From
Bookchor Literary Solutions Pvt Ltd
 Kh. No. 58/9/7, 12/2
 Village Dhaturi near Murthal
 Sonapat Haryana 131039
 Phone: (+91) 9050111213
 Email: rs@bookchor.com

To
9235604780
 LT8 - Lock The Box : Bookchor's Bookfair Chennai
 The Marina Mall, 13/1A, Egattur Village, OMR, Chennai.

Invoice #18447
Order ID: LTB18447
Payment Date: 08/10/2022
Account: 9235604780

#	Item & Description	Serial #	UoM	HSN Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Odysseus Box	BOX 18071	Odysseus Box	4901	1	₹ 1199	₹ 0		₹ 1199

Conditions:
 Books can not be replaced after checkout at lockthebox venue
 NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 08/10/2022

Subtotal: ₹ 1199
Total Taxable Value: ₹ 0.00
Total: ₹ 1199



Authorized Signature





INVOICE

Date: 08/10/2022

From:
Bookchor Literary Solutions Pvt Ltd
 Kh. No. 55/9/7, 12/2
 Village Dhaturi near Murthal
 Sonapat Haryana 131039
 Phone: (+91)9050111218
 Email: cs@bookchor.com

To:
9235604780
 LTB #Lock The Box: Bookchor's Bookfair Chennai
 The Marina Mall, 13/1A, Egattur Village, OMR, Chennai.

Invoice #18433
Order ID: LTB18433
Payment Date: 08/10/2022
Account: 9235604780

#	Item & Description	Serial#	Lot#	HSN Code	QTY	Price	Tax	Discount	Amount
1	EXTRA BOOK	BOX EXTRA	Extra book	4901	50	₹1000	₹0		₹1000

Conditions:

Books can not be replaced after checkout at lockthebox venue
 NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 08/10/2022

Subtotal: ₹ 1000
Total Taxable Value: ₹ 0.00
Total: ₹ 1000



Authorized Signature





(Duplicate for Transporter)

Sold By :
Repro Books Limited
Khasra no 1319,22,172,911 , Village Malpura,
Tehsil, Dharuhera, District Rewari, Pin code ,
Haryana
Rewari, Haryana, 123110
IN

Billing Address :
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

PAN No: AAECR4557N
GST Registration No: 06AAECR4557N3ZU

Shipping Address :
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

Order Number: 406-4163216-8011543
Order Date: 11.10.2022

Invoice Number : XNRF-40500C
Invoice Details : HR-XNRF-176059511-2223
Invoice Date : 11.10.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fletcherism: One Stop Solution for Your Desired Body 9358884008 (RKC2002244897) HSN:49011010	₹999.00	₹0.00	1	₹999.00	0%	IGST	₹0.00	₹999.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:									₹10.00 ₹999.00

Amount In Words:
Nine Hundred Ninety-nine only

For Repro Books Limited:

Authorized Signatory

*ASPL-Amazon Retail Services Pvt Ltd, ARPL-Amazon Retail India Pvt Ltd (only when Amazon India Pvt Ltd is the seller)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from the above seller.
Please note that this invoice is not a demand for payment.

*ASPL-Amazon Retail Services Pvt Ltd, ARPL-Amazon Retail India Pvt Ltd (only when Amazon India Pvt Ltd is the seller)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from the above seller.
Please note that this invoice is not a demand for payment.

From
Bookchor Literary Solutions Pvt Ltd
Kh. No. 58/9/7, 12/2
Village Dhaturi near Murthal
Sonipat Haryana-131039
Phone: (+91) 9050111218
Email: cs@bookchor.com

To
9651309787
LTB-#Lock The Box : Bookchor's Bookfair
Chennai
The Marina Mall, 13/1A, Egattur Village, OMR,
Chennai.

Invoice #20691

Order ID: LTB20691

Payment Date: 16/10/2022

Account: 9651309787

#	Item & Description	Serial #	UoM	HSN Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Odysseus Box	BOX-20090	Odysseus Box	4901	1	₹ 1199	₹ 0	-	₹ 1199

Conditions:

Books can not be replaced after checkout at lockthebox venue

NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 16/10/2022

Subtotal: ₹ 1199**Total Taxable Value** ₹ 0.00

Total:

₹ 1199



Authorized Signature

From
Bookchor Literary Solutions Pvt Ltd
Kh. No. 58/9/7, 12/2
Village Dhaturi near Murthal
Sonapat Haryana-131039
Phone: (+91) 9050111218
Email: cs@bookchor.com

To
9651309787
LTB-#Lock The Box : Bookchor's Bookfair
Chennai
The Marina Mall, 13/1A, Egattur Village, OMR,
Chennai.

Invoice #20673
Order ID: LTB20673
Payment Date: 16/10/2022
Account: 9651309787

#	Item & Description	Serial #	UoM	HSN Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Hercules Box	BOX-20074	Hercules Box	4901	1	₹ 2999	₹ 0	-	₹ 2999

Conditions:

Books can not be replaced after checkout at lockthebox venue

NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 16/10/2022

Subtotal: ₹ 2999**Total Taxable Value ₹ 0.00****Total: ₹ 2999**

Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10381** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date **07-X-2022**

To, The Principal
Juvelona Public College
Ganti Nagar, Lucknow

Your Order No. 10381
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	2.	One Linear Current Aff H/E Aug to July		100	200	
	1-	India Today	1 August	75	75	
	1-	Hindoli	3 "	50	50	
	1-	India Today	8 August	75	75	
	1-	Outlook	do	70	70	
	1-	The Week	7 August	60	60	
	1-	SBS	14 Aug 22	50	50	
	1-	Yogana	"	30	30	
	1-	Ch	"	75	75	
	1-	SBS	22 Aug 22	40	40	
	1-	Trinithi Current Aff	Sept	60	60	
	1-	Yogana	Aug	30	30	
	1-	The Week	14 August	60	60	
	1-	Outlook	15 "	70	70	
	1-	India Today	"	75	75	
	1-	do	22 "	75	75	
	1-	SBS	24 Aug 22	50	50	
	2.	P/ Darpan	H/E Sept	125	250	
	1-	SBS	Sept	30	30	
	1-	Trinithi Current Aff	Sept	120	120	
	1-	Outlook	22 Oct	70	70	
					1615	



Received
Masud

E. & O E

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre

23
Bif

Page 11

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

10382 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT/IFS Code is PUNB0030100

Date 07-11-2022

BILL

CASH MEMO

To: *Page II* Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	23	BF	BF		1615	
	1-	Frontline	11 Aug 87	125	125	
	1-	The Wheel	91 Aug 87	60	60	
	1-	Slings	17 Mar 80	50	50	
	1-	Outlook	99 Aug 1	70	70	
	1-	Sprint Star	3 Sept	100	100	
	1-	India Today	99 Mar	75	75	
	2-	Slings	13, 31 Mar	50	100	
	1-	Outlook (4)	5 Sept	40	40	
	1-	The Wheel	20 Aug 81	60	60	
	1-	Front Line	96 Aug 87	125	125	
	2-	Outlines HIE	Sept	125	250	
	2-	510 HIE	1 +	125	250	
	1-	The Wheel	4 Sept	60	60	
	1-	India Today	5 Sept	75	75	
	1-	Hindi	7 . .	50	50	
	1-	Frontline	9 Sept	125	125	
	1-	Consultant ANCO	11 Sept	70	70	
	2-	Outlook	11 Sept	70	140	
	1-	The Wheel		60	60	
					3500	



Received

E. & O. E.

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Authorised Signature

Page III

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10383** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through BGS/NEFT-IFSC Code is PUNB0030100

Date 07-11-2022

To: Page II

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	46	Pat.	Pat.		3500	
	1	India Today	19 Sept	75	75	
	1	Hindu	14 N.	50	50	
	1	31/32/305	19/11/2021	40	40	
	1	En	Arora	75	75	
	1	Frontline	9 Sept	125	125	
	1	The Week	10 Sept	60	60	
	1	Kumkumta	Sept	22	22	
	1	B/Tuesday	3 Sept	150	150	
	1	Dristhi Consultant	Oct	60	60	
	1	Spant Star	17 Sept	100	100	
	2	P/Donor HIE	Oct	125	250	
	1	India Today	19 Sept	75	75	
	1	Hindu	28 Sept	50	50	
	1	R/Digest	Sept	100	100	
	1	Outlook	19 Sept	70	70	
	1	Frontline	31 Sept	125	125	
	1	Arora	Arora	30	30	
	1	The Week	18/11/2021	60	60	
	1	B/Talks		150	150	
	1	Kumkumta	Sept	22	22	
					5189	



Received
[Signature]

E. & O. E

SUBJECT TO LUCKNOW JURISDICTION
[Signature]

[Signature]

For: Shiva Book Centre
[Signature]
Authorised Signature

Regd. No. 9/9617
Pan No BLJPD6340K

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8726672013
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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10384**

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL

CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through NEFT-IFSC Code is PUNB0030100

Date 07/12/2022

To, Page IV

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	67	BIF	BR.		5109	
	1	India Today	3 Sept	150	150	
	1	Frontline	7 Oct	195	195	
	2	Current Aff NIE	Arhal	130	260	
	1	50mg	5 Oct	50	50	
	1	India Today	3 Oct	75	75	
	2	Outlook	9 Sept + 3 Oct	70	140	
	2	The Week	95 + 95	60	120	
	1	Sport Star	1 Oct	100	100	
	2	Chronicle NIE	Oct	195	390	
	1	50mg	1 Nov	30	30	
	1	India Today	9 Sept	75	75	
	1	50mg	20 Sept	50	50	
	1	India Today	10 Oct	75	75	
	1	Outlook	10	70	70	
	1	The Week	9 Oct	60	60	
	1	3132305	17 Oct	40	40	
	1	50mg	Oct	50	50	
	1	Konkhar	Oct	92	92	
	1	Yojana	Oct	92	92	
	1	50mg	12 Oct	50	50	
					7003	



Received
[Signature]

E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

[Signature]
For: Shiva Book Centre
Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10385** 69Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To,
.....
.....
Page V

Your Order No.....
Approval Memo No.....
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	91	Bif	Bif		7003-	
	1-	The Koolle.	16 Oct	60/-	60	
	1-	India Today.	17 Oct	75/-	75	
	1-	Shom 88	18 Oct	50/-	50	
		<i>Magnum</i>				7188



Received
Attyeg.
[Signature]

Rs 7188/- only

E. & O. E

Rupees

Seven thousand One hundred

7188/-

SUBJECT TO LUCKNOW JURISDICTION

Eighty Eight only

For : Shiva Book Centre

[Signature]
Authorised Signatures

No. **10400** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

2013
5311

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 9/11/22
9/11/22

To, The Principal
Lal Bahadur Shastri Public College
Prem Nagar

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	5	Binding Samal Size		50/-	950/-	
	39	Library Size		60/-	1920/-	
	10	Binding Extra Large		75/-	1350/-	
						3520/-

55

Received
9/11/22
LIBRARY
College of Professors
Lucknow

3520/-

E. & O. E

Rupees

Three thousand five hundred
Twenty only

For : Shiva Book Centre
Authorized Signature

SUBJECT TO LUCKNOW JURISDICTION

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No. **10386**

Our Bank A/c No. 0301002100024124
 Punjab National Bank, Alambagh, Lucknow - 226012
 & Electronic Fund Transfer Throught RTGS/NEFT-IFS Codo is PUNB0030100

Date 07/X/2022

BILL
CASH MEMO

To, The Principal
Jawahar Public School (Babua)
Sant Nagar Lucknow

Your Order No. _____
 Approval Memo No. _____
 Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	4.	Laacet- Lebal. AST 65.		490/-	1960	
	1-	Omega. Dispansar		150/-	150	
	1-	Laacet- Cilip.		150/-	150	
	4.	Ruber Stamp Ramel		175/-	700	
						2960

Received
 Aditya
 Me

RS 2960/- only

E. & O. E

Rupees Two thousand Nine Hundred

2960/-

SUBJECT TO LUCKNOW JURISDICTION

Sixty 09

For : Shiva Book Centre
 [Signature]
 Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10459** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 10-12-22

To, The Principal Lucknow Public College (Boys) Your Order No. _____
Samt Nagar Lucknow Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	0.	Binding samal Siz		50/-	400/-	
	15.	de larg		60/-	2700/-	
	27	de Ext larg		75/-	2025/-	
					<u>5125/-</u>	

80 Books
Received All Items
AS 5125 only

fine house one thousand



E. & O. E Rupees 5125.00

SUBJECT TO LUCKNOW JURISDICTION

For: Shiva Book Centre
P.K. Dubey
Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10458** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 10/12/22

BILL
CASH MEMO

To, The Principal
Jyoti Public College
Stomh Nagar

Your Order No. _____
Approval Memo No. _____
Goods as per bill

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	10	Common - 1/2	@	15/-	150	-
	1	Book Common 1/2	@	10/-	100	-
	2	Stamp		150/-	300	-
	1	Big stamp fall.		100/-	100	-
	2	Acc Book		75/-	150	-
	2	Tape 2"		80/-	160	-
	2	Tape Both Side		40/-	80	-
	2	Tape Both Side		40/-	80	-
		Stamp Fairline 0		150/-	300	-
					820	-

Received
Jyoti Public College
Library
E. & O. Lucknow

Rupees Two thousand Eight Hundred Twenty

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
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9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10463** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
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Date 10/12/23

BILL
CASH MEMO

To, The Principal
Jaunpur Public College
Siarti Nagar

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16097 to 16116	20	Fundamental Computer	Jeh W B B	490	9800	
16117 to 16131	15	Production & operation Management - Anil Kumar	(395)		4875	
16132 to 16151	20	Software Testing				
		(55) Books	Srinivasan	(635)	12700	
					27375	
					4106	
						23269

Received
All books



E. & O. E

Rupees

Twenty three thousand Two hundred and thirty two and 69/100

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Sixty nine of Rs
For: Shiva Book Centre
Authorized Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

10476569 Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

No.

BILL

CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT/IFS Code is PUNB0030100

Date

To, The Principal
Leonard Public College
Greenfield, Lucknow

Your Order No. 10476569
Approval Memo No. 10476569
Goods Books

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	1	London Lecture	17 oct	75	75	
	1	Uttaradi	19 oct	50	50	
	1	Uttaradi	oct	22	22	
	1	RID	oct	100	100	
	2	Footline	7,21 oct	125	950	
	1	Outlace	17 oct	70	70	
	2	Outlace HIE	Nov.	125	950	
	2	P/Parson HIE	Nov.	125	950	
	1	Drishti Current Aff	Nov.	120	120	
	1	Outlace	24 oct	70	70	
	1	Indicade	10	75	75	
	1	Uttaradi	26 oct	50	50	
	1	Uttaradi	31 oct	40	40	
	1	Uttaradi	28 oct	60	60	
	1	The White	30 oct	150	150	
	1	BT Teelley	oct	22	22	
	1	Uttaradi	Nov.	125	125	
	1	C.S.R.	Sept	30	30	
	1	Uttaradi	31 oct	75	75	
	1	Uttaradi	31 oct	50	50	
	1	Rupees	21 Nov.	50		1934-



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For : Shiva Book Centre

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SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

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No.

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date

BILL
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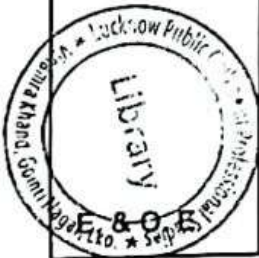
To, Page II

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
					1934-	
	1	Frontline	UNAV	125	125	
	1	Sports Star	29 Oct	100	100	
	1	Outlook	31 Oct	70	70	
	2	BIS 2005	3 Oct 4 Nov	40	80	
	2	The Week	2005 Nov	60	120	
	2	India Today	7, 14 Nov	75	150	
	2	Much	9, 16 Nov	50	100	
	2	Ed	Nov	50	50	
	1	Ed	Nov	50	50	
	2	B Today	20 Oct-13 Nov	150	300	
	2	Yojana	Nov	20	20	
	2	One Line	Nov. H/E	100	200	
	1	Outlook	14 Nov	70	70	
	1	Shomee	13 Nov	60	60	
	1	Dobhi	Dec	60	60	
	1	Science	Nov	90	90	
	1	Empire	Nov	80	80	
	1	R D	Nov	100	100	
	1	Frontline	10 Nov	125	125	
	1	Nov	Nov	22	22	
	2	BRW H/E	Nov	22	44	
	1	Nov	Nov	50	50	
	1	Nov	Nov	75	75	
					1027	



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Page III

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No. **10478** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

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Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date

To,

Your Order No.

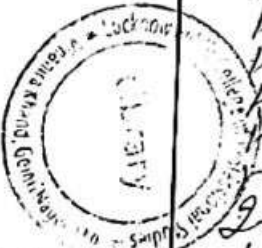
Approval Memo No.

Goods

Page III

Megha

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	52	B.P	B.P		4027	
	2	Chhapan HIE	Dec	125	250	
	2	P/Dampen HIE	Dec	125	250	
	1	C.S.R.	Dec	125	125	
	1	31320376	98 Nov	40	40	
	1	Outlace	91 Nov	70	70	
	1	B/Taduy	27 Nov	50	50	
	1	The weco	20 Nov	60	60	
	1	Footline	2 Dec	125	125	
	1	The weck	27 Nov	60	60	
	1	Spent for	26 Nov	100	100	
	1	India caly.	28 Nov	75	75	
	1	Outlace	28 Nov	70	70	
	1	B/Taduy	11 Dec	150	150	
	1	India caly	5 Dec	75	75	
	1	Taheli	7 Dec	50	50	
	1	Outlace	Dec	70	70	
	1	India caly	12 Dec	40	40	
	1	Thowee	11 Dec	60	60	
	1	Stamps	20 Nov	50	50	
	1	Spent for	Dec	22	22	
	1	Spent for	10 Dec	100	100	
	1	Spent for	Dec	60	60	
	1	Dabhi Court All HIE	Jan	22	22	
	1	Spent for	Dec	60	60	
	1	Spent for	11 Dec	110	110	
					6127	



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Page IV

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BOOK SELLER & LIBRARY SUPPLIERS

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Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT/IFS Code is PUNB0030100

BILL

CASH MEMO

Date

To,
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Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	79	B.P				
	r	Fontaine	16000	125	6121	
	r	Outlace	12000	70	123	
	r	India Calm	14 Dec	75	70	
	r	India	Dec	50	75	
	r	Ch	Dec	50	50	
	r	Ri Digital	Dec	100	100	
	r	The Wall	18000	60	60	
	r	India Today	13000	75	75	
	r	Outlace	14 Dec	70	70	
	r	0152370	96000	40	40	
	r	Am Taden	100	150	150	
	r	Sports Star	94000	100	100	
	r	India Today	96000	75	75	
	r	Science Ref	50	100	100	
	r	Empire	50	90	90	
	r	Outlace	96000	70	70	
	2	0152370 HIE	50	130	260	
	2	Empire Out Alt 40 MCR	Dec	70	140	
	2	5/10/25	90000	50	50	
	2	5/10/25	90000	99	99	
	2	5/10/25	90000	195	980	
	2	5/10/25	90000	50	50	
	2	5/10/25	90000	50	50	
	2	5/10/25	90000	60	60	
	2	5/10/25	90000	60	60	
	2	5/10/25	90000	195	195	
	2	5/10/25	90000	195	195	
					8418	



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For: Shiva Book Centre

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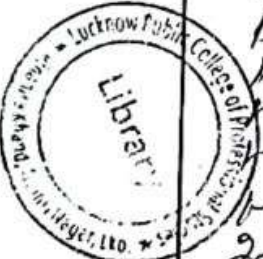
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Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To,
.....
.....

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	107	BIP	BIP		8410	
	1	India Today	2300	150	150	
	1	— Hindi	4500	50	50	
	1	Sport Star	7500	100	100	
	1	Vision Aug 1st	XLR	900	900	
	1	Digit	DR	300	300	
	1	B) Tides	8500	150	150	
	1	Outlook	9500	70	70	
	1	— Hindi	Abul	150	150	
	1	Outlook	16500	100	100	
	1	Frontline	13500	125	125	
	1	India Today	9500	100	100	
	1	— Hindi	11500	50	50	
	1	The Week	8500	60	60	
	1	X 500	500	92	92	
	1	PID vol II	9000	905	905	
	1	— Hindi	8500	150	150	
	1	— Hindi	28500	40	40	
	1	— Hindi	Ab	60	60	
	1	The Week	15500	60	60	
	2	P/Donon H/E	105	125	250	
	1	G.S.R.	Ab	125	125	
	1	— Hindi	97500	125	125	
	1	— Hindi	99500	150	150	
					1990	



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(131) Page VI

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Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

BILL
CASH MEMO

To,
.....
.....

Your Order No.....
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	131	B.B.F	B.B.F		11290	
	1	R Digest	Jan.	100	100	
	2	BKSBI HIE	Jan.	20	40	
	1	Spont Star	Jan	100	100	
	1	Outlook	93 Jan	70	70	
	2	BKSBI HIE	Feb	120	240	
	2	2 BKSBI	10/23 Jan	50	100	
	2	Indiatelly	16/23 Jan	100	200	
	1	Comp Ref	Feb	90	90	
	1	Science Ref	Feb	100	100	
	1	The New	24 Jan	60	60	
	1	The New	24 Jan	75	75	
	1	ASTORIA	Jan	75	75	
	1	Science Ref	Jan	70	70	
	1	Outlook	Jan	50	50	
	1	Science Ref	Jan	100	100	
	1	Science Ref	Jan	200	200	
					12984	

Received
10/5/15

Rs 12984/- only

E. & O. E. Rupees 12984/-

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Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To, The Principal
Lucknow Public College
Contingent Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	2	Vistor Book		850	1700	
	2	Books				

30/1/23

Rs 1700/-

One thousand Seven Hundred

1700/-



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Rupees

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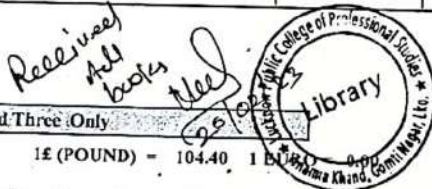
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