

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

Higher Education Department, Government of Gujarat, Gandhinagar
and Affiliated to Hemchandracharya North Gujarat University, Patan

Near Railway Crossing, Khedbrahma-Vadali Highway, At. Vadali, Dist. Sabarkantha

Pin Code No. 383235

Phone/Fax No. 02778-296338 Mo. 9427487245

Email : gccvadali@gmail.comwebsite : www.gccvadali.org

Estd : 2008

**4.2 LIBRARY AS A LEARNING RESOURCE**

4.2.1 LIBRARY IS AUTOMATED USING INTEGRATED LIBRARY MANAGEMENT SYSTEM (ILMS), SUBSCRIPTION TO E-RESOURCES, AMOUNT SPENT ON PURCHASE OF BOOKS, JOURNALS AND

PER DAY USAGE OF LIBRARY

SR.NO	ACTIVITY
2	AMOUNT S SPENT ON PURCHASE OF BOOKS AND JOURNALS

SR. NO	DETAILS OF THE BILLS	DETAILS OF EXPENDITURE	AMOUNT
1	SUDHIR PRAKASHAN BILL NO:RT/00654	BOOKS	5759/-
2	B.S.SHAH PARKASHAN BILL NO:RT/01676	BOOKS	1360/-
3	NAVAJIVAN TRUST BILL NO:PKCR/0877/18-19	BOOKS	3713/-
4	PARSHVA PUBLICATION BILL NO:17624	BOOKS	2968/-
5	B.S. SHAH PRAKASHAN BILL NO: RT/02102	BOOKS	2720/-
6	SUDHIR PRAKASHAN BILL NO :RT/00880	BOOKS	4505/-
7	JAICO PUBLISHING HOUSE BILL NO:SINVO 5326	BOOKS	12179/-
8	LIBERTY PUBLICATIONS BILL NO:LP/RV/SI-19/20-53	BOOKS	7821/-
9	VIMAL JOURNAL WORLD BILL NO:S666	BOOKS	4260/-
10	HIMANSHU BOOK COMPANY BILL NO:120870	BOOKS	3437/-
11	PARSHVA PUBLICATION BILL NO:20633	BOOKS	32478/-
12	SHUDHIR PRAKASHAN BILL NO:RT/00972,/RT/00973,RT/00974,RT/00975,RT/00976,RT/00977,RT/00978,RT/00979,RT/00980,RT/00981,RT/00982,RT/00983,RT/00984,RT/00985,RT/00986,RT/00987,RT/00988,RT/00989,RT/00990	BOOKS	24687/-
13	UNIVERSITY GRANTH NIRMAN BOARD BILL NO:14654	BOOKS	3593/-




Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

TRIPLICATE

To, GOVERNMENT COMMERCE COLLEGE VADALI	Invoice No. : RT/00654		Date : 27-09-2018			
	Challan No. : 1239					
	PAYMENT Due on : 27-09-2018					
	L.R.No. : 99080	Date : 27-09-2018				
	Station : VADALI	Bundle: 1				
	Transport : SABUGAR					
	Through : 50/-PAID					
	Freight : 0.00					
PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[N.G.] S.Y.SEME-4 ECONOMICS	20	180.00	3600.00	15	540.00	3060.00
[GUJ.] F.Y.SEME-1 BASIC STATISTICS-1	5	125.00	625.00	15	93.75	531.25
[GUJ.] F.Y.SEME-2 OPERATION RESEARCH	5	100.00	500.00	15	75.00	425.00
[N.G.] S.Y.SEME-3 STATISTICS	5	95.00	475.00	15	71.25	403.75
[N.G.] S.Y.SEME-4 STATISTICS	5	90.00	450.00	15	67.50	382.50
[N.G.] T.Y.SEME-5 BU.STATISTICS	5	125.00	625.00	15	93.75	531.25
[N.G.] T.Y.SEME-6 BU.STATISTICS	5	100.00	500.00	15	75.00	425.00

Five Thousand Seven Hundred Fifty Nine Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN



Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

TRIPLICAT

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/01676 Date : 27-09-2018

Challan No. : 1239

PAYMENT Due on : 27-09-2018

VADALI

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[N.G.] F.Y.SEME-1 COMMUNICATION IN BUSINESS	20	80.00	1600.00	15	240.00	1360.00
TOTAL			1600.00		240.00	1360.00
Remarks : SP ALONG WITH B.NO.654			NET TOTAL		1360.00	

* One Thousand Three Hundred Sixty Only

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

E.O.E.

00281B
ATN2873Q

SUBJECT TO AHMEDABAD JURISDICTION

TEL. No. : 079-27540635, 27542634

N

NAVAJIVAN TRUST

E-mail : jtnavjivan10@gmail.com sales@navajivantrust.org

Website : www.navajivantrust.org

(Estd. By : Mahatma Gandhi)

B/H GUJARAT VIDHYAPITH
POST. NAVJIVAN, AHMEDABAD-380014

GOVERNMENT COMMERCE COLLEGE-VADALI(30471)
C/O. MR. AJIT R. PATEL, VADALI, SABARKANTHA

BILL NO. : PKCR/0877/18-19 DATE : 23-10-2018

CHALLAN NO. : PKCR/0877/18-19 DATE : 23-10-2018

DESCRIPTION	NOS.	RATE	AMOUNT
✓ 1 APNE SAU EK PITANA SANTAN*30*	2 NOS	30.00	60.00
✓ 2 ATMAKATHA-GUJARATI*50*	5 NOS	50.00	250.00
✓ 3 KELAVANINO KOYADO*80*	2 NOS	80.00	160.00
✓ 4 KHARI KELAVNI*80	2 NOS	80.00	160.00
✓ 5 GRAM SWARAJ (GUJARATI)*100*	2 NOS	100.00	200.00
✓ 6 DAXIN AFRICANA SATYAGRAHNO ITIHAS*90*	2 NOS	90.00	180.00
✓ 7 MARA SWAPNANU BHARAT*80*	2 NOS	80.00	160.00
✓ 8 VYAPAK DHARMBHAVANA*60*	2 NOS	60.00	120.00
✓ 9 SARVODAY DARSHAN*40	2 NOS	40.00	80.00
✓ 10 HINDU DHARMNU HARD*40*	2 NOS	40.00	80.00
✓ 11 GANDHI VICHAR DOHAN*40*	2 NOS	40.00	80.00
✓ 12 JIVANSHODHAN*45*	2 NOS	45.00	90.00
✓ 13 AAZADINI LADAT ANE SABARKATHA *130*	2 NOS	130.00	260.00
✓ 14 GANDHIJINU DHARM DARSHAN*110*	2 NOS	110.00	220.00
✓ 15 MOHANMATHI MAHATMA*150*	2 NOS	150.00	300.00
✓ 16 MARU HINDNU DARSHAN*500*	2 NOS	500.00	1,000.00
✓ 17 M.G. CONGRESS HINDUSTANNA BHAGLA*100*	2 NOS	100.00	200.00
✓ 18 GANDHIJINU SHIKSHAN DARSHAN*60*	1 NOS	60.00	60.00
✓ 19 ATMARACHANA-ASHRAMI KELAVANI*125*	1 NOS	125.00	125.00
✓ 20 MAHATMA GANDHINA VICHARO*140*	1 NOS	140.00	140.00
✓ 21 ATMAKATHA-DELUXE*200*	1 NOS	200.00	200.00
	41 NOS		4,125.00
			3,505.00
			260.00
			360.00
			(-)350.00
			(-)26.00

G Navjivan

G VIDYAPITH

G

NAVAJIVAN BOOKS SALES DISCOUNT A/C
GUJ. VIDHYAPITH BOOKS SALES DISCOUNT

Continued ...

N00281B
AATN2873Q

SUBJECT TO AHMEDABAD JURISDICTION

TEL. No. : 079-27540635, 27542634

Page No. : 2

N

E-mail : jitnavjivan10@gmail.com sales@navajivantrust.org
Website : www.navajivantrust.org

NAVAJIVAN TRUST

(Estd. By : Mahatma Gandhi)

B/H GUJARAT VIDHYAPITH
POST. NAVJIVAN, AHMEDABAD-380014

GOVERNMENT COMMERCE COLLEGE-VADALI(30471)
C/O. MR.AJIT R.PATEL, VADALI, SABARKANTHA

BILL NO. : PKCR/0877/18-19 DATE : 23-10-2018

CHALLAN NO. : PKCR/0877/18-19 DATE : 23-10-2018

DESCRIPTION

OTHER BOOKS SALES DISCOUNT A/C

NOS.

RATE

AMOUNT

(-)36.00

Rupees : INR THREE THOUSAND SEVEN HUNDRED THIRTEEN ONLY.

TOTAL Rs.

3,713.00

To Deposit Payment By Cash/Cheque/NEFT/RTGS.

OUR BANKERS : Central Bank of India, Ashram Rd. Br.Ahmedabad.

A/c. No.3577832838 IFS Code : CBIN0280541

State Bank of India, Ashram Rd. Br.Ahmedabad.

A/c. No.10295506832 IFS Code : SBIN0002628

B2
PREPARED BY

90081
Economi3

PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali
Gam Rly. Crossing, Ahmedabad-380006.
E-mail : free2parshvapub@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની
રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. **17624**

Date **22/10/15**

Reference with your Order No. **6661RUSA1**

dated **22-10-15**

Bills dispatched per passenger Train/Transport and documents have been sent

through **2015/243**

P.W.B./G.R. No.

Dated

Weight

Bundle

Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount Rs.	Ps.	Amount Rs.	Ps.
✓	વિજયકલા	૫૦				૧૦૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૪૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૪૦.૦૦	
✓	English Gujarati Paragraph Writing	"				૫૦.૦૦	
✓	Basic English Grammar	"				૨૦.૦૦	
✓	Gulliver's Travels	"				૧૨૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૮૪.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૧૧૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૮૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૮૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૧૨૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૮૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૨૪૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૮૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૪૦.૦૦	
✓	સાચું અને ભાવ ભરેલું	"				૩૪.૦૦	
						૨૦૪૦.૦૦	

BANK ACCOUNT DETAILS :

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN003993

નોંધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.



PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali
Gam Rly. Crossing, Ahmedabad-380006.
E-mail : free2parshvapub@gmail.com

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રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦ ૦૦૬.
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

To.

2

Bill No. 17625

Date

Reference with your Order No.

dated

Books dispatched per passenger Train/Transport and documents have been sent

through

P.W.B./G.R. No.

Dated

Weight

Bundle

Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount Rs.	Amount Ps.	Amount Rs.	Amount Ps.
1	સુપર લીમિટેડ: ક્રાઇસ્ટલ પાથ					2040.00	
2	The Magic of Mathematics					60.00	
3	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
4	ગુજરાતી નવલકથાની પ્રવૃત્તિઓ					930.00	
5	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
6	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
7	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
8	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
9	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
10	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
11	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
12	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
13	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
14	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
15	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
16	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
17	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
18	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
19	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
20	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
21	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
22	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
23	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
24	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
25	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
26	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
27	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
28	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
29	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
30	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
31	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
32	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
33	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
34	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
35	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
36	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
37	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
38	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
39	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
40	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
41	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
42	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
43	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
44	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
45	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
46	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
47	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
48	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
49	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
50	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
51	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
52	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
53	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
54	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
55	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
56	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
57	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
58	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
59	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
60	ગુજરાતી સાહિત્યનો સંગ્રહ					900.00	
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BANK ACCOUNT DETAILS :

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો બેંકમાં ડ્રાઇવરેડ પેમેન્ટ જમા કરાવવા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

કુલ રકમ ૨૮૫૨.૦૦

FOR PARSHVA PUBLICATION.



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ORIGIN

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/02102 Date : 15-12-201

Challan No. : 1546

PAYMENT Due on : 15-12-2018

VADALI

L.R.No. : Date :
Station : VADALI Bundle : 1

Transport : SABUGAR

Through : PAID

Freight : 0.00

PARTICULARS

[GUJ.] F.Y.SEME-2 ENVIRONMENT

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOU
20	160.00	3200.00	15	480.00	2720

TOTAL

3200.00

480.00

2720.0

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

2720.00

Two Thousand Seven Hundred Twenty Only

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

C.S.T Tin No. 24573900374 Dt. 01-10-05

E. & O.E.

For, M/S. B.S. SHAH



SUDHIR PRAKASHAN

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RETAIL INVOICE

DUPLICATE

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00880 Date : 24-12-2018
Challan No. : 1628
PAYMENT Due on: 24-12-2018

L.R.No. : 7137 Date : 24-12-2018
Station : VADALI Bundle : 1
Transport : SABUGAR
Through : 50/-PAID
Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
20	265.00	5300.00	15	795.00	4505.00
TOTAL		5300.00		795.00	4505.00

NET TOTAL

4505.00

₹ Four Thousand Five Hundred Five Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



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TATE: GUJARAT CODE: 24 GSTIN :

Ship To: SELF

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No	ISBN13	AUTHOR	TITLE	PUB	ISBN Code	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS387453	AKSHAR	COMPUTER PAYA NI JANKARI	AKSHAR PUB	4901.10.10	1	190.00 INR	160.00 21.00	33.00	126.40
2	9780070221789	ANDREWS	HOW TO SUCCEED AT INTERVIEWS 2ED	MHE(TEST P	4901.10.10	1	225.00 INR	225.00 21.00	47.25	177.75
3	9789387766341	KUMAR	GENERAL KNOWLEDGE 2019 HINDI	G.K.PUB.PV	4901.10.10	1	130.00 INR	130.00 21.00	27.30	102.70
4	9789387766334	KUMAR	GENERAL KNOWLEDGE 2019	G.K.PUB.PV	4901.10.10	1	130.00 INR	130.00 21.00	27.30	102.70
5	9789387766518	A.P BHARDWAJ	STATIC GENERAL KNOWLEDGE	G.K.PUB.PV	4901.10.10	1	425.00 INR	425.00 21.00	89.25	335.75
6	9789387766792	RIZWAN	CURRENT AFFAIRS A READY RECKONER	G.K.PUB.PV	4901.10.10	1	160.00 INR	160.00 21.00	33.60	126.40
7	9789387766013	GKP	GATE GUIDE COMPUTER SCIENCE AND INFORMATION TECHNOLOGY 2019	G.K.PUB.PV	4901.10.10	1	950.00 INR	950.00 21.00	199.50	750.50
8	9789387444843	G.K	CMAT GUIDE 2019	G.K.PUB.PV	4901.10.10	1	650.00 INR	650.00 21.00	136.50	513.50
9	9789332547070	THORPE	OBJECTIVE ENGLISH	PEARSON(T	4901.10.10	1	599.00 INR	599.00 21.00	125.79	473.21
10	9789332607372	ETS	THE OFFICIAL GUIDE TO THE GRE GENERAL TEST	MHE(TEST P	4901.10.10	1	1195.00 INR	1195.00 21.00	250.95	944.05
11	9789352607679	SAUMITRA MOH	VISHISHT SAMSAMYIK NIBANDH FOR CIVIL SERVICE (CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	345.00 INR	345.00 21.00	72.45	272.55
12	9789352606993	SINGH	VIGYAN EVAM PRAUDYOGIKI(FOR CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	465.00 INR	465.00 21.00	97.65	367.35
13	9789387572850	SINGH	BHARTIYA ARTHVYAVASTHA - SHORT DISC (CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	640.00 INR	640.00 21.00	134.40	505.60
14	9789387067714	SINGANIYA	BHARATIYA KALA EVAM SANSKRITI (CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	495.00 INR	495.00 21.00	103.95	391.05
15	9789333061272	PEARSON	PREVIOUS YEARS SOLVED QUESTION PAPER GATE COMPUTER SCIENCE	EMPO(T	4901.10.10	1	599.00 INR	599.00 21.00	125.79	473.21
16	9789352607358	ETS	OFFICIAL GRE VERBAL REASONING PRACTICE QUESTIONS 2ED	MHE(TEST P	4901.10.10	1	725.00 INR	725.00 21.00	152.25	572.75
17	9789353162450	REDDY	BHARAT KAITIHAS	MHE(TEST P	4901.10.10	1	595.00 INR	595.00 21.00	124.95	470.05
18	9789353164850	RAJIV MEHRIS	BHARAT 2019 YEAR BOOK (G)	MHE(TEST P	4901.10.10	1	415.00 INR	415.00 21.00	87.15	327.85
19	9789353160869	MHE	GENERAL STUDIES PAPER 11 2019	MHE(TEST P	4901.10.10	1	995.00 INR	995.00 21.00	208.95	785.05
20	BKS419454	DHAVAL BATHI	VEDIC MATHEMATICS MADE EASY (GUJARATI)	JAICO	4901.10.10	1	195.00 INR	195.00 21.00	41.79	157.21
21	9788179924075	DHAVAL BATHI	VEDIC MATHEMATICS MADE EASY	JAICO	4901.10.10	1	175.00 INR	175.00 21.00	36.75	138.25
22	9789352603633	LAXMIKANTH	INDIAN POLITY 5/E (CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	775.00 INR	775.00 21.00	162.75	612.25

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34	9789387067547	SINGHANIA	INDIAN ART AND CULTURE 2ND EDITION (CIVIL SERVICE)	MHE(TEST P	4901.10.10	1	625.00 INR	625.00	21.00	493.75
25	9789353065904	SHEELWANT SI	GENERAL STUDIES-1 (HINDI)	PEARSON	4901.10.10	1	1599.60 INR	1609.60	21.00	1263.21
26	9789352534029	AGRAWAL	QUANTITATIVE APTITUDE REVISED EDI	S CHAND AN	4901.10.10	1	725.00 INR	725.00	21.00	572.75
27	9789386858474	CENGAGE	GEOGRAPHY FOR CIVIL SERVICES EXAM	CENGAGE LE	4901.10.10	1	325.00 INR	325.00	21.00	256.75
28	9789386688905	PREP MATE	PARYAVARAN EVAM JAIY VIVIDHATA CIVIL SEWA EVAM RAJYA STARIYA SEWA	GE LE	4901.10.10	1	370.00 INR	370.00	21.00	292.30

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Date:

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4	LP412013	LP412013	LP UPSC GPSC MAHITI&MARGDARSHAN	1	0	80.00	80.00	30.00	56.00
5	LP752013	LP752013	LP SANRAKSHAN KSHETRE KARKIRDI	1	0	50.00	50.00	30.00	35.00
6	9788192790404	LP542013	LP PANCHAMRUT(VEDHAK VICHARONO SHANGRAH)	1	0	200.00	200.00	30.00	140.00
7	LP182015	LP182015	LP GUJARAT DARPAN	1	0	125.00	125.00	30.00	87.50
8	9788192790411	LP852018	LP SAMAJIK VIGYAN AT A GLANCE	1	0	85.00	85.00	30.00	59.50
9	9788192790435	LP272019	LP GYANDEEP (LIBERTY GENERAL KNOWLEDGE)	1	0	330.00	330.00	30.00	231.00
10	LP402013	LP402013	LP BRAIN STRETCHERS FIRE YOUR NEURONS	1	0	120.00	120.00	30.00	84.00
11	LP192012	LP192012	LP BRAIN TIZER	1	0	100.00	100.00	30.00	70.00
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17	LP492012	LP492012	LP BHARAT NO ITIHASH HETULAXI PRASNO	1	0	325.00	325.00	30.00	227.50
18	9788192790466	LP1032018-2	LP HETULAXI SAMANYA GYAN	1	0	180.00	180.00	30.00	126.00
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22	9789385276187	LP012019	LP GPSC MAINS PAPER-1 GUJARATI	1	0	235.00	235.00	30.00	164.50
23	9789385276163	LP382016	LP BHARAT ANE VISWA NO ITIHASH	1	0	390.00	390.00	30.00	273.00
24	9789385276217	LP332016-2	LP GPSC OPTIONAL BHUGOL	1	0	350.00	350.00	30.00	245.00
25	9789385276231	LP582015	LP GPSC MAINS SAMANYA ABHYAS PAPER- 4&5	1	0	925.00	925.00	30.00	647.50
26	978938526224	LP572015	LP JAGAT NA ITIHASH NI RUPREKHA	1	0	210.00	210.00	30.00	147.00
27	9789385276262	LP882016	SENIOR CLERK CLASS-3 EXAM GUIDE	1	0	240.00	240.00	30.00	168.00
28	9789385276309	LP922016	PETA HISABNISH TATHA SUB AUDITOR	1	0	315.00	315.00	30.00	220.50
29	9789385276347	LP272016	BHUGOL 2000 HETULAXI PRASNO	1	0	80.00	80.00	30.00	56.00
30	9789385276378	LP302016	POSTMAN / MAIL GUARD EXAM GUIDE	1	0	270.00	270.00	30.00	189.00
31	9789385276040	LP902018	BHARTIYA KAYDAKIYA BABATO	1	0	130.00	130.00	30.00	91.00
32	9789385276392	LP462016	GUJARAT DARSHAN 2500 OBJECTIVE QUESTION	1	0	85.00	85.00	30.00	59.50
33	9789385276408	LP772018	GENERAL KNOWLEDGE QUIZ	1	0	130.00	130.00	30.00	91.00
34	9789385276439	LP702018	POLICE CONSTABLE & JAIL SIPAHI EXAM GUIDE	1	0	310.00	310.00	30.00	217.00
35	9789385276453	LP1102018	Varirakshak	1	0	250.00	250.00	30.00	175.00
36	9789385276491	LP622016	BHARTIYA BHANDHARAN ANE KAYDAO	1	0	90.00	90.00	30.00	63.00
37	9789385276545	LP902016	GRAM SEVAK	1	0	230.00	230.00	30.00	161.00

38	9789385276026	LP782018	SAMANAY VIGYAN 2500 OBJECTIVE QUESTION	1	0	110.00	110.00	30.00	77.00
39	9789385276712	LP652017	BHUGOL FOR GPSC MAINS GENERAL STUDIES PAPER - 1 (2017 EDITION)	1	0	110.00	110.00	30.00	77.00
40	9789385276729	LP662017	GPSC Mains Bharat no Itihas	1	0	160.00	160.00	30.00	112.00
41	9789385276743	LP742018	COMPUTER PARICHAY	1	0	60.00	60.00	30.00	42.00
42	9789385276613-1	LP872018	Yojna one Abhiyan	1	0	220.00	220.00	30.00	154.00
43	9789385276828	LP922017	SAMAJ KALYAN ANE KALAYANKARI YOJANA	1	0	115.00	115.00	30.00	80.50
44	9789385276811	LP792018	GPSC CHAPTERWISE PAPERS	1	0	260.00	260.00	30.00	182.00
45	9789385276835	LP082018	MATHS + REASONING	1	0	195.00	195.00	30.00	136.50
46	9789385276842	LP692018	Gujarat ni Bhugol Ek Parichay	1	0	195.00	195.00	30.00	136.50
47	9789385276859	LP982018	Gujarat no Itihas	1	0	155.00	155.00	30.00	108.50
48	9789385276354-1	LP592018	GUJARATI GRAMMAR	1	0	145.00	145.00	30.00	101.50
49	9789385276897	LP1002018	PANCHAYATI RAJ	1	0	120.00	120.00	30.00	84.00
50	9789385276903	LP682018	BHARAT NO ITIHAS	1	0	335.00	335.00	30.00	234.50
51	LP722018	LP772018	Bhartiya Rajyavyavastha	1	0	190.00	190.00	30.00	133.00
52	LP802018	LP802018	GPSC BHARTIYA ARTHVYAVASTHA ANE AYOJAN	1	0	140.00	140.00	30.00	98.00
53	LP822018	LP822018	LP HIGHCOURT PATAWALA	1	0	225.00	225.00	30.00	157.50
54	LP912018	LP912018	Bharat Ane Gujarat No Sanskrutik Varso	1	0	290.00	290.00	30.00	203.00
55	LP022019	LP022019	Liberty Lok Prashashan ane Shashan (Jaher Vahivat) 2019 Edition For GPSC Mains and Other Exams	1	0	180.00	180.00	30.00	126.00
56	LP112019	LP112019	GPSC Mains Nibandh	1	0	50.00	50.00	30.00	35.00
57	LGK052019	LGK052019	LGM MAY-2019	1	0	65.00	65.00	6.00	61.10

Total No. Of Books = **57** **7,820.60**

Thanks for your business.

Additional Disc (-) 0.00
Postage/Freight(+) 0.00
Less Adv./Adj(-) 0.00

Rup. Seven Thousand Eight Hundred Twenty One

NET TOTAL (Rs.) **7,821.00**

E & O.E.

For Liberty Publications

Terms And Conditions:

1. Certified that correct Publishers's Price have been Charged.
2. Books supplied are in accordance with the order hence will not be taken back.
3. Out Station Payments should be made by Bank Draft /Cheque Payable at Ahmedabad.
4. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
5. All disputes are subject to Ahmedabad Jurisdiction only.

Prepared By

Checked By

Authorised Signatory

GST FREE PRINTED BOOKS INVOICE

(Original)

Vimal Journal World
 UG-8, Shefali Center,
 Near Paidi Cross Roads,
 Opp. Mahendi Nawaj Jung Hall, Paidi,
 Ahmedabad.
 Contact No. - 079-4005 8809, 097235 88809
 Gujarat
 380007
 E-mail : vimaljournalworld@gmail.com

Buyer

**GOVERNMENT COMMERCE COLLEGE
 VADALI**

Invoice No.

S666

Dated

19-Mar-2020

Delivery Note

Mode/Terms of Payment

THROUGH CHEQUE

Other Reference(s)

Supplier's Ref.

E-MAIL ORDER

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

TRANSPORT**VADALI**

Terms of Delivery

1 PARCEL THROUGH TRANSPORT

Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓ Rapidex English Speaking Course (Guj)	1 COPY	240.00	COPY	20 %	192.00
✓ RAPIDEX ENG SPEAKING COURSE (2015) HINDI	1 COPY	235.00	COPY	20 %	188.00
✓ LATEST PERFECT ENGLISH SPEAKING COURSE	1 COPY	150.00	COPY	20 %	120.00
✓ PERFECT ENGLISH SPEAKING COURSE	1 COPY	250.00	COPY	20 %	200.00
✓ Dynamic Memory English Speaking Course Through Guj.	1 COPY	250.00	COPY	20 %	200.00
✓ DAILY INSPIRATION: FROM THE MONK WHO SOLD HIS FERRAR	1 COPY	299.00	COPY	20 %	239.20
✓ OXFORD ENGLISH-ENGLISH HINDI DICTIONARY BIG	1 COPY	725.00	COPY	20 %	580.00
✓ OXFORD ADVANCE LEARNER'S DICTIONARY WITH DVD	1 COPY	795.00	COPY	20 %	636.00
✓ LEARN ENGLISH	1 COPY	85.00	COPY	20 %	68.00
✓ FACTFULLNESS	1 COPY	499.00	COPY	20 %	399.20
✓ The Magic of Thinking Big	1 COPY	499.00	COPY	20 %	399.20
✓ THE 5 AM CLUB	1 COPY	350.00	COPY	20 %	280.00
✓ THINK & GROW RICH	1 COPY	150.00	COPY	20 %	120.00
✓ THE POWER OF POSITIVE THINKING	1 COPY	150.00	COPY	20 %	120.00
✓ UZMA PERFECT ENGLISH SPEAKING COUSE	1 COPY	50.00	COPY	20 %	40.00
✓ CHANAKYA NEETI (ENGLISH) JAICO	1 COPY	299.00	COPY	20 %	239.20
✓ THUS SPOKE CHANAKYA	1 COPY	299.00	COPY	20 %	239.20

Total 17 COPY

4,260.00

Amount Chargeable (in words)

Rs. Four Thousand Two Hundred Sixty Only

E & O E

Declaration

1) Goods once sold will neither be taken back nor exchanged. 2) Please inspect goods while purchasing. 3) Publishers current price will be charged. 4) Claim for non receipt/damaged goods to

for Vimal Journal World



HIMANSHU BOOK CO.

6-7, Shri Jayendrapuri Bhavan, Near Sanyas Ashram, Ellisbridge, Ashram Road,
Ahmedabad - 380 006. (India) Ph. : 2657 9685, 2658 3782 Fax : 2657 5391
E-mail : orders@himanshubook.com Website : www.himanshubook.com

PAN NO. : AAAAH0246C
GSTIN : 24AAAAH0246C1ZH

Invoice No.: 120870

To,
The Principal
Government Commerce College
Vadali.
(Dist. Sabarkantha)

Dt.: 12/03/2021

Order No.: GCCV/2020-21/Udisha/Pustak Kharidi/ 348 Dt.: 03/03/2021

Sn	Auhtor	Title	Pub	Qyt	Price	Disc.	Net Amount
1	MGH	General studies Manual Paper-1	MGH	1	1315.00	25.50%	979.68
2	MGH	General studies Manual Paper-2	MGH	1	895.00	25.50%	666.78
3	Taha H	Operations Research 10.the.d.	Pearson	1	879.00	25.50%	654.86
4	Vohra N	Quantitative Techniques in Management	MGH	1	725.00	25.50%	540.13
5	Levin	Statistics for Management 8th.ed.	Pearson	1	799.00	25.50%	595.26
Total Amount				5			3436.69
Round off							0.31
Net Amount							3437.00
Rs. Three Thousand Four Hundred Thirty Seven Only/-							

Bank Details

Bank A/C No: 0317261003170

Bank IFSC: CNRB0000317

Bank Name : CANARA BANK

Bank Branch: Bhadra, Ahmedabad

PAID & CANCELLED

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PARSHVA PUBLICATION

Oriental Book Sellers & Publishers

102, Nandan Complex, Nr. Mithakhali Gam Rly. Crossing, Ahmedabad-380006.

PHONE : 079 - 26424800

PAN No. AOMPS6537E

502/10/21

To, Principal/Librarian

Government Commerce College

Vadali, Dist. Sabarkantha-383235.

REF No. : KCG/2020-21/1454, Dt. 28/09/2020

BILL NO. : 20633

DATE : 20/03/2021

ORDER NO. : GCCV/2020-21/PUSTAK KHARIDI/349

DATE : 03/03/2021

S.No.	Title	Author	Publisher	Price	Copy	Amount	Dis.	Dis. Amt.	Net. Amt.
✓ 1	Business Economics-1	B com Sem-1	B.S.Shah prakashan	110.00	✓ 21	2310.00	10	231.00	2079.00
✓ 2	Business Economics -2	Ecom Sem-2	B.S.Shah prakashan	155.00	✓ 21	3255.00	10	325.50	2929.50
✓ 3	Fundamental of Entrepreneurship-2	B com Sem-2	B.S.Shah prakashan	80.00	✓ 21	1680.00	10	168.00	1512.00
✓ 4	Accountancy-2	B.com sem-2	Sudhir prakashan	270.00	✓ 3	810.00	10	81.00	729.00
✓ 5	Accountancy-2	B.com sem-2	Sudhir prakashan	280.00	✓ 18	5040.00	10	504.00	4536.00
✓ 6	Business Correspondence-2	B com Sem-2	Sudhir prakashan	85.00	✓ 23	1955.00	10	195.50	1759.50
7	Economics Business Envi. And Economic Policies	B com Sem-3	Sudhir prakashan	180.00	3	540.00	10	54.00	486.00
✓ 8	EnviromentalStudis	Sem-1	B.S.Shah prakashan	185.00	✓ 15	2775.00	10	277.50	2497.50
✓ 9	EnviromentalStudis	Sem-2	B.S.Shah prakashan	240.00	✓ 21	5040.00	10	504.00	4536.00
✓ 10	Money Financial Systems and Indian Economy-1	B com Sem-5	Sudhir prakashan	110.00	✓ 21	2310.00	10	231.00	2079.00
✓ 11	Money Financial Systems and Indian Economy-2	B com Sem-6	Sudhir prakashan	165.00	✓ 21	3465.00	10	346.50	3118.50
✓ 12	Fundamentals of Financial Management	T.B. Com Sem-6	Kumar Prakashan	230.00	21	4830.00	20	966.00	3864.00
✓ 13	Business Correspondence-2	F.Y.Com. Sem-2	Kumar Prakashan	140.00	21	2940.00	20	588.00	2352.00
					230	36950.00		4472.00	32478.00

PAID & CANCELLED

FOR, PARSHVA PUBLICATION

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. **Phone : 26586125 Fax (079) 26580470**

RETAIL INVOICE

ORIGINAL

To, GOVERNMENT COMMERCE COLLEGE VADALI		Invoice No. : RT/00972		Date : 20-02-2023			
		Challan No. : 1236		PAYMENT Due on : 20-02-2023			
		L.R.No. : 41019		Date : 22-02-2023			
		Station : VADALI		Bundle : 1			
		Transport : HIMATNAGAR TRR.					
		Through : 100/-PAID					
		Freight : 0.00					
PARTICULARS		QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
[GUJ.] T.Y.SEME-6 MAN.ACCOUNT [NEW]		10	365.00	3650.00	20	730.00	2920.00
			</				

₹ Two Thousand Nine Hundred Twenty Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00973 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] S.Y. SEME-3 I.F.S.

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	185.00	925.00	20	185.00	740.00

PAID

TOTAL

925.00

200.00

740.00

Remarks : SP ALONG WITH B.NO.972

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

725.00

₹ Seven Hundred Twenty Five Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05
C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00974 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] S.Y.SEME-3 COR.ACCOUNT [NEW]

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	425.00	2125.00	20	425.00	1700.00

PAID

TOTAL

2125.00

425.00

1700.00

Remarks : SP ALONG WITH B.NO.972/73

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

1700.00

c One Thousand Seven Hundred Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

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Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00975 Date : 20-02-2023

Challan No. : 1236

PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS

[GUJ.] S.Y. SEME-4 AUDITING-1

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	295.00	1475.00	20	295.00	1180.00

PAID

TOTAL

1475.00

300.00

1180.00

Remarks : SP ALONG WITH B.NO.972/73/74

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

1175.00

₹ One Thousand One Hundred Seventy Five Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
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Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00976 Date : 20-02-2023

Challan No. :

PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :

Station : Bundle :

Transport

Through

Freight : 0.00

PARTICULARS

[GUJ.] S.Y. SEME-4 COST ACCOUNT-2

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	455.00	2275.00	20	455.00	1820.00

PAID

TOTAL

2275.00

500.00

1820.00

Remarks : SP ALONG WITH B.NO.972/73/74/75

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

1775.00

₹ One Thousand Seven Hundred Seventy Five Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00977 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

L.R.No. :
Station :
Transport :
Through :
Freight : 0.00
Date :
Bundle :

PARTICULARS

[GUJ.] T.Y.SEME-5 MARKETING

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	130.00	650.00	20	130.00	520.00

PAID

TOTAL

650.00

130.00

520.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

520.00

c Five Hundred Twenty Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00978 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] T.Y.SEME-5 MANAGEMENT ACCOUNT

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	410.00	4100.00	20	820.00	3280.00

PAID

TOTAL

4100.00

820.00

3280.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

3280.00

₹ Three Thousand Two Hundred Eighty Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at Ahmedabad.

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00979 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] T.Y. SEME-5 COST AND FI. ACCOUNT

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	380.00	3800.00	20	760.00	3040.00

PAID

TOTAL

3800.00

760.00

3040.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78

NET TOTAL

3040.00

c Three Thousand Forty Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at Ahmedabad

VAT Tin No. 24073900519 Dt. 01-10-05
C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00980 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] T.Y.SEME-6 BU.LAWS-2

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
5	305.00	1525.00	20	305.00	1220.00

PAID

TOTAL

1525.00 305.00 1220.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79

NET TOTAL

1220.00

c One Thousand Two Hundred Twenty Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions:

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

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Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00981 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023
L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] T.Y.SEME-6 AUDITING

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	240.00	2400.00	20	480.00	1920.00

PAID

TOTAL

2400.00 480.00 1920.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/80

NET TOTAL 1920.00

c One Thousand Nine Hundred Twenty Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

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Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00982 Date : 20-02-2023

Challan No. : 1236

PAYMENT Due on : 20-02-2023

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	280.00	2800.00	20	560.00	2240.00

[GUJ.] T.Y.SEME-6 FI.MANAGEMENT

PAID

TOTAL

2800.00

560.00

2240.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/80/81

NET TOTAL

2240.00

c Two Thousand Two Hundred Forty Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

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Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00983 Date : 20-02-2023

Challan No. : 1236

PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS

[GUJ.] T.Y.SEME-5 MARKETING

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
3	130.00	390.00	20	78.00	312.00

PAID

TOTAL

390.00

78.00

312.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/
/80/81/82

NET TOTAL

312.00

c Three Hundred Twelve Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.

For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

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Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00984 Date : 20-02-2023
Challan No. : 1236
PAYMENT Due on : 20-02-2023

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

[GUJ.] T.Y.SEME-6 FI.MANAGEMENT

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
2	280.00	560.00	20	112.00	448.00

PAID

TOTAL

560.00

112.00

448.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/80/81/82/83

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

448.00

c Four Hundred Forty Eight Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

Invoice No. : RT/00985 Date : 20-02-2023

Challan No. : 123

PAYMENT Due on : 20-02-2023

VADALI

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
2	380.00	760.00	20	152.00	608.00

[GUJ.] T.Y.SEME-5 COST AND FL.ACCOUNT

PAID

TOTAL

760.00

152.00

608.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/8
80/81/82/83/84

NET TOTAL

608.00

c Six Hundred Eight Only

TAX FREE EDUCATIONAL BOOKS

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN

Authorised Sign.



SUDHIR PRAKASHAN

EDUCATIONAL PUBLISHERS

Sales Depot : Silver Oaks Building, Office No. 5, Ground Floor,
Near Mahaveer Tower, Mahalaxmi Cross Road, Paldi,
Ahmedabad - 380 007. Phone : 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
GOVERNMENT COMMERCE COLLEGE

VADALI

Invoice No. : RT/00990 Date : 20-02-2023

Challan No. : 1236

PAYMENT Due on : 20-02-2023

L.R.No. : Date :

Station : Bundle :

Transport :

Through :

Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
2	455.00	910.00	20	182.00	728.00

[GUJ.] S.Y.SEME-4 COST ACCOUNT-2

PAID

TOTAL

910.00

200.00

728.00

Remarks : SP ALONG WITH B.NO.972/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

710.00

₹ Seven Hundred Ten Only

Bank Name : BANK OF INDIA-PALDI, A/c No. : 201120100002262, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of SUDHIR PRAKASHAN payable at ahmedabad

VAT Tin No. 24073900519 Dt.01-10-05

C.S.T Tin No. 24573900519 Dt. 10-10-05

E. & O.E.
For, SUDHIR PRAKASHAN



યુનિવર્સિટી ગ્રંથનિર્માણ બોર્ડ, ગુજરાત રાજ્ય

પાટનગર યોજના ભવન, ગુજરાત કોલેજ પાછળ, એલિસબ્રિજ,
અમદાવાદ-૩૮૦ ૦૦૬. ફોન : ૦૭૯-૨૯૭૦૯૨૮૫/૨૬૪૨૪૨૬૮
www.granthnirman.com • E-mail : granthnirman1970@gmail.com

PAN No. AAALU0007F

GST No. : 24AAALU0007F1ZK

માલ લેનાર : આચાર્યશ્રી, મરમરી વાહિગ્ય કોલેજ, બીલ નં. 14654

૫૬૧૬૧

તારીખ : 17/02/23

ક્રમ	પુસ્તકનું નામ	સૂચક નંબર	એક નકલની કિંમત		નકલ સંખ્યા	કુલ કિંમત	
			રૂ.	પૈ.		રૂ.	પૈ.
૧	અંગ્રેજી અંગ્રેજી ગુજરાતી સોદા		૨૦૦/-		૦૧	૨૦૦/-	
૨	મિનચન એન્ટિકોર		૩૩૫/-		૦૧	૩૩૫/-	
૩	ગુજરાતી ભાષા ઉદ્ધાગ		૧૦૦/-		૦૧	૧૦૦/-	
૪	ધાકરબા અલ્પ રે આમાર		૫૦/-		૦૧	૫૦/-	
૫	ગવલત્યા અમર્ય		૧૦/-		૦૧	૧૦/-	
૬	ગુજરાતી સાહિત્યનો ઇતિહાસ (અપૂર્ણ - અધિકૃત)		૧૫૦/-		૦૧	૧૫૦/-	
૭	નાટ્યનિર્માણ		૧૦૦/-		૦૧	૧૦૦/-	
૮	શાસ્ત્રીય સંગીતના સોદા		૩૦/-		૦૧	૩૦/-	
૯	(ભાસ્કર) સાંસ્કૃતિક ઇતિહાસ		૨૦૦/-		૦૧	૨૦૦/-	
૧૦	શાસ્ત્રીય સ્વાતંત્ર્ય સંગ્રહ એ ગુજરાત		૧૫૦/-		૦૧	૧૫૦/-	
૧૧	અવારન અગ્રગાન રાજકીય		૨૦૦/-		૦૧	૨૦૦/-	
૧૨	ગુજરાતી સાહિત્ય એ પ્રદેશ		૨૦૦/-		૦૧	૨૦૦/-	
૧૩	કરારના સપદાના કિદ્દા		૧૨૫/-		૦૧	૧૨૫/-	
૧૪	ભાગી દારીને સપદો		૮૦/-		૦૧	૮૦/-	
૧૫	બોલિંગ સપદાને		૫૨/-		૦૧	૫૨/-	
૧૬	ભાસ્કીય પુરાવાને સપદો		૧૩૦/-		૦૧	૧૩૦/-	
૧૭	બોલિંગ સપદાને સપદો		૧૦૦/-		૦૧	૧૦૦/-	

અંકે રૂપિયા

કુલ

૨૫૭૨/-

બિલ બનાવનાર

વેચાણ અધિકારી



યુનિવર્સિટી ગ્રંથનિર્માણ બોર્ડ, ગુજરાત રાજ્ય

પાટનગર યોજના ભવન, ગુજરાત કૉલેજ પાછળ, એલિસબ્રિજ,
અમદાવાદ-૩૮૦ ૦૦૬. ફોન : ૦૭૯-૨૯૭૦૯૨૮૫/૨૬૪૨૪૨૬૮

www.granthnirman.com • E-mail : granthnirman1970@gmail.com

PAN No. AAALU0007F

GST No. : 24AAALU0007F1ZK

માલ લેનાર : આચાર્યશ્રી, સરકારી વાણિજ્ય કોલેજ,
વડોદરા

બીલ નં: 14655

તારીખ : 17/02/23

ક્રમ	પુસ્તકનું નામ	સૂચક નંબર	એક નકલની કિંમત		નકલ સંખ્યા	કુલ કિંમત	
			રૂ.	પૈ.		રૂ.	પૈ.
૧૮	ભારતનો ઇતિહાસીય સિદ્ધાંત		૪૦૦	—	૦૧	૪૦૦	—
૧૯	સાચી જ્ઞાન		૩૨૦	—	૦૧	૩૨૦	—
૨૦	મૂલ્યના સિદ્ધાંતો		૧૫૫	—	૦૧	૧૫૫	—
૨૧	અર્થશાસ્ત્ર		૧૫૦	—	૦૧	૧૫૦	—
૨૨	અર્થશાસ્ત્રના સિદ્ધાંતો		૨૦૦	—	૦૧	૨૦૦	—
૨૩	સંચાલન સિદ્ધાંતો સંચાલન		૧૧૦	—	૦૧	૧૧૦	—
૨૪	સંચાલન નવા જ્ઞાન		૨૪૨	—	૦૧	૨૪૨	—
૨૫	ઇતિહાસીય નીતિશાસ્ત્ર		૫૦	—	૦૧	૫૦	—
૨૬	માનવ ક્રિયાશીલ સંચાલન		૭૫	—	૦૧	૭૫	—
૨૭	યોગપરિચય		૫૦	—	૦૧	૫૦	—
૨૮	પ્રાણાયામ		૧૦	—	૦૧	૧૦	—
						૧૮૫૨	—
અમલ નં. 14655						૨૫૭૨	—
૨૫૫						૪૫૨૪	—
૨૫૦૦ ની બદલે						૧૧૩૨	—
						૩૩૮૩	—
						૨૦૦	—
અંકે રૂપિયા ૨૫૦ રૂબરૂ પાંચસો રૂબરૂ પૂર્ણ						૩૫૮૩	—
						કુલ	

બિલ બનાવનાર

યુનિવર્સિટી ગ્રંથનિર્માણ બોર્ડ,
પાટનગર યોજના ભવન
અમદાવાદ-૩૮૦ ૦૦૬
ફોન : ૦૭૯-૨૯૭૦૯૨૮૫/૨૬૪૨૪૨૬૮

ચેક કરનાર

વેચાણ અધિકારી