

Sl. No.	Vendor	No of Books	Invoice No.	Date	Amount		Librarian	Supt	Principal	Payment Details
					Rs.	Ps.				
1.	New Century Book House Private Limited 38 A Nehru Stadium, VOC Park, Coimbatore CACC NO: 47145-47174)	30	2191	19.01.2023	3150	00		1003		Cheque No: 992658 Cheque dt: 13/03/2023 Amount: 3,150/- To B Bank, KASB Branch Receipt No: 1405 Date: 21/03/2023

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount		Librarian	Supd.	Principal	Payment Details
					Rs.	Ps.				
1.	Shanti Books No. 18 South Mada Street Triplican, Chennai - 600005, (ACC. NO: 47192 - 47195)	4	10582	03-03-2023	3041	00		10/5		Cheque no. 992661 Cheque dt. 18/03/2023 Amount: 18,455/- KasC Branch DOB Bank Receipt No. Receipt dt.

Sl. No	Vendor	No. of Books	Invoice No.	Date	Amount Rs. Ps.	Librarian	Supd.	Principal	Payment Details
1.	TBH Publishers & Distributors 88 NG Marayanasamy Street Behind Bharathiyan Road, Behind Rayappa, New Siddhapudur cbe - 14 (Acc. No: 47196 - 47201)/	6	SINVO2602	14.12.2022	3146, 00		1015		Cheque No: 99266/ Cheque date: 13/3/2023 Amount: 18,455/- To B bank Receipt no: 063 Receipt Date: 21.3.23

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount Rs. Ps.	Librarian	Supd.	Principal	Payment Details
1.	TBN, Publishers & Distributors 88 NG, Narayanarany Street Behind Bharathiyan Road Behind Rayappas, New Siddhapuram: Che - 44 (Acc. No: 47202 - 47208)	7	SNV03100	23.01.2023	3033 00	<i>[Signature]</i>	105	<i>[Signature]</i>	Cheque no: 992661 Cheque dt: 13/03/2023 Amount: 18,455/- To B. Bank. Receipt no: 063 Receipt dt: 21.3.23

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount		Librarian	Supd	Principal	Payment Details
					Rs.	P.				
1.	FBH Publishers & Distributors 88 NGT Narayanarany Street Behind Bharathiyan Road, Behind Rayappa's, New Siddhapuram Ch-44, (Acc. No: 47209-47216)	8	SINV02603	14-12-2022	3196	00	<i>[Signature]</i>	WMS	<i>[Signature]</i>	Cheque No: 992661 Cheque Dt: 13/03/2023 Amount: 18,455/- PoB Bank Receipt No: 063 Receipt Dt: 21.3.2023

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount		Librarian	Supd.	Principal	Payment Details
					R.	P.				
1.	FBH Publishers & Distributors 88 No. Narayanarany Street Behind Bharachiyar Road, Behind Rayappa, near - Siddharudra Ch - 44 (Acc. No: 47217-47222)	6	SINV03099	23-01-2023	3935	00		var		Cheque no: 99266/ Cheque dt: 13/03/2023 Amount: 1814.55/- PoB Bank Receipt no: 1063 Receipt dt: 21.3.2023

Sl. No.	Vindor	No. of Books	Invoice No.	Date	Amount	Librarian	Supd.	Principal	Payment Details
1.	Sapna Book House (P) Ltd. No.1, East Periyaswamy Road, R.S. Puram Coppel Lotus Eye Care Hospital) Che - 2 (ACC. No. 47228 - 47234)	7	CBSH22 CRB318	14/12/2022	884 00	Ⓢ	WMS	Ⓢ	Cheque no: 992659 Cheque dt: 13/03/2023 Amount: 8,847.1 POB Bank Receipt no: 1278 R. Date: 16/3/2023
2.	Sapna Book House (P) Ltd. No.1, East Periyaswamy Road R.S. Puram Coppel Lotus Eye Care Hospital) Che - 2 (ACC. No. 47235 - 47241)	7	CBSH22 CRB408	10/01/2023	1453 00	Ⓢ	WMS	Ⓢ	"
3.	Sapna Book House (P) Ltd. No.1, East Periyaswamy Road R.S. Puram Coppel Lotus Eye Care Hospital) Che - 2 (ACC. No. 47242)	1	CBSH22 CRB460	20/02/2023	377 00	Ⓢ	WMS	Ⓢ	"
4.	Sapna Book House (P) Ltd. No.1, East Periyaswamy Road R.S. Puram Coppel Lotus Eye Care Hospital) Che - 2 (ACC. No. 47243)	1	CBSH22 CRB463	20/02/2023	807 00	Ⓢ	WMS	Ⓢ	"
5.	Sapna Book House (P) Ltd. No.1, East Periyaswamy Road R.S. Puram Coppel Lotus Eye Care Hospital) Che - 2 (ACC. No. 47244)	1	CBSH22CRB 498	8/3/2023	234 00	Ⓢ	WMS	Ⓢ	"

[Aided / Regular /

Physical Education / 2022-2023]

Sl. NO.	Vendor	No. of Books	Invoice No.	Date	Amount Rs. Ps.	Librarian	Supt.	Principal	Payment Details
1.	Sapna Book House (P) Ltd. No 1 East Periyaswamy Road Rs Puram Opp Lotus eye Care Hospital) Che - 2 CACC NO: 47245-47255)	11 /	CBSH 22 CRB 462	20/2/2023	1992 00		1108		Cheque no: 992659 Cheque dt: 13/03/2023 Amount: 8,847.00 Receipt no: 1278 Receipt date: 16/3/2023 To B BANK



NEW CENTURY BOOK HOUSE PRIVATE LIMITED

Educational, General Publishers, Importers, Distributors and Book Sellers
3&4 Nehru Stadium, V.O.C.Park, Coimbatore . Ph 0422-2380554

TIN No:33101440050/01.04.95
GST NO : 33AAACN2042C2Z9

To,
The Principal
Kongunadu Arts and science College
G.N.Mills
Coimbatore

Bill No : 2191
Date:19/01/2023

S.NO	Title	Qty	Rate	Value
1	தமிழில் திணைக் கோட்பாடு	1	80.00	80.00
2	படுவழிப்படுக சங்க இலகியக்	1	90.00	90.00
3	சிறுகதைகளும் குறநாவல்களும்	1	260.00	260.00
4	தாருகன் பேருரம் கிழித்த பெண்ணும் பெண் அல்லல்	1	130.00	130.00
5	துனியா	1	110.00	110.00
6	மெய்வழிச்சாலை	1	70.00	70.00
7	இரவென்னும் நல்லால்	1	60.00	60.00
8	என் கதை	1	190.00	190.00
9	பழந்தமிழ் அகவல் பாடல்களில்	1	100.00	100.00
10	மதமும் சமூகமும்	1	175.00	175.00
11	நந்தன் வெளியே நிற்கின்றான்	1	10.00	10.00
12	பாரதிதாசன் பணியும் அணியும்	1	20.00	20.00
13	உதிப்பதும் இல்லை மரிப்பதும் இல்லை	1	70.00	70.00
14	இந்திய மொழி இலக்கியக் கட்டு	1	65.00	65.00
15	தி.ஜானகிராமனின் நாவல்கள்	1	45.00	45.00
16	குயில்பாட்டுத்திறன்	1	260.00	260.00
17	கேரளத்தில் கண்ணகி வழிபாடும்	1	270.00	270.00
18	ஹே..மா...	1	60.00	60.00
19	தமிழ்-சமஸ்திருதச் செவ்வியல்	1	90.00	90.00
20	செம்மொழித் தகுதியும்	1	180.00	180.00
21	பாரதி என்றொரு மானுடன்	1	140.00	140.00
22	சித்திரமேழி	1	140.00	140.00
23	மனிதசாரம்	1	135.00	135.00
24	கல் தெப்பம்	1	260.00	260.00
25	கூண்டுப் பறவைகள் பாடின பறந்தன	1	260.00	260.00
26	சொல்லில் நனையும் காலம்	1	320.00	320.00
27	நகைச்சுவை நாயகர்கள்:	1	95.00	95.00
28	ஞான மொழிகள்	1	40.00	40.00
29	தமிழக் கவிதையின் புதிய போக்குகள்	1	70.00	70.00
30	தமிழக கலைகளும் கல்வெட்டுகளும்	1	160.00	160.00
	Gross			3955.00
	Less Discount 20%		791	805.00
	Nett			3150.00
	(Rupees Three Thousand One Hundred and Fifty Only)			

For New Century Book House P Ltd

Cheques, Drafts are to be Crossed and made
Payable to New Century Book House(P).Ltd.,

Account: 471145 - 471747

P.T.O

NEW CENTURY BOOK HOUSE (P) LTD
3&4, NEHRU STADIUM,
COIMBATORE - 641 018
PH: 0422 - 2380554

Account Payable
Kongunadu Arts & Science College
Indian Overseas Bank

KAVUNDAMPALAYAM KONGUNADU COLL (1707)
COIMBATORE NORTH - 641029
IFSC : IOBA0001707

Valid for three months only from the date of instrument.
1 3 0 3 2 0 2 3
D D M M Y Y Y Y

या धातक को or Bearer

Pay New Century Book House (P) Ltd

रुपये Rupees Three thousand one hundred and

fifty only -

अदा करें

₹ 3,150/-

For K A S C SPECIAL FEES A/C

A/c. No. 1707010000000002

AUTHORISED SIGNATORY

PRINICIPAL

Kongunadu Arts & Science College
COIMBATORE-641 029

01-22
Payable at par at all Branches of IOB in India

॥ ९९२६५८ ॥ ६५१०२००३०१ ॥

10

Ph : 0422 - 2380554



New Century Book House Private Limited

3&4, Nehru Stadium, V.O.C. Park, COIMBATORE - 641 018.

E-mail : cbenchh2012@gmail.com

No. 1405

Date : 21/03/2021

Received with thanks from THE PRINCIPAL AVL,

HONNO NADU ARS & SCIENCE COLLEGE,

COIMBATORE - 641029.

the sum of Rupees Three Thousand One Hundred and
fifty Only.

towards Inv. No. - 2191

by

M.O. P. ORDERS
CASH, ~~CH~~, D.D.,

No. 992658/10B

For New Century Book House Private Limited

Accountant

Rs. 3,150/-

Sapna Book House
No 1, East Polwaram Road, 5 Floor
(Opp Lotus Eye Center)
Coimbatore - 641 002 PH: 0422 - 4620999
e-mail: sapna.cbe@sapnairetail.com
PAN: AAKCS7860D GSTIN: 33AAKCS7860D1Z9
CIN: U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : CBSH22CRB447
Invoice Date : 06-02-2023
Credit Days : 0
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/KCASCOI)
KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ship To

KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788178244846	490110	Concise History Of Indian Literature In English	✓ PERMANENT BLACK	ARVIND KRISHNA MEHROTRA ✓	1	RS	✓ 595.00	20.00	476.00
2	9788131526354	490110	Glossary Of Literary Terms	✓ CENGAGE LEARNING INDIA PVT	MH ABRAMS ✓	1	RS	✓ 325.00	20.00	260.00
3	9788179925768	490110	Greatness Guide	✓ JAICO BOOK HOUSE	ROBIN SHARMA ✓	1	RS	✓ 299.00	20.00	239.20
4	9789326191449	490110	NTA UGC NET JRF SET TEACHING & RESEARCH APTITUDE GENERAL PAPER 1 COMPULSORY	✓ ARJHANT PUBLICATIONS INDIA	NA ✓	1	RS	✓ 445.00	20.00	356.00
5	9788189301897	490110	NTA UGC NET SET ENGLISH	✓ TRULMAN BOOK COMPANY	BP PANIGRAHI	1	RS	✓ 500.00	20.00	400.00
6	9788129129109	490110	RACE OF MY LIFE	✓ RUPA PUBLICATIONS	MILKHA SINGH	1	RS	✓ 295.00	20.00	236.00
7	9780099590088	490110	SAPIENS : A BRIEF HISTORY OF HUMANKIND	✓ VINTAGE BOOKS (USA)	✓ YUVAL NOAH HARARI	1	RS	✓ 599.00	20.00	479.20
8	9789353576547	490110	SHUTTling TO THE TOP : THE STORY OF P V SINDHU	✓ HARPER COLLINS INDIA	KRISHNASWAMY V	1	RS	✓ 399.00	20.00	319.20
9	9789350497630	490110	We Can Do It : Thoughts For Change	✓ SHREE BOOK CENTRE	APJ ABDUL KALAM	1	RS	✓ 450.00	20.00	360.00

Gross Value : RS 3907.00

9 Value 3125.60

Less - Misc Less 25.60

Rupees Three Thousand One Hundred Only.

Net Value **3100.00**

E & OE

for Sapna Book House (P) Ltd., Coimbatore Branch

Prepared By

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- {2} Latest available editions supplied.
- {3} Books once sold cannot be taken back or exchanged.... {4} Books supplied are as G.O.C. Rule (1)
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- {6} Any claims regarding non-receipt or any discrepancy should be reported within a week.
- {7} An amount of Rs 500 will be charged, in case of Cheque return

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received in good condition
Entered in the Accession
Register
Acc. No(s): 47175 - 47183
and passed for payment
R. Senthil
Librarian



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Overseas Bank

KAVUNDAMPALAYAM KONGUNADU COLL (1707)
COIMBATORE NORTH - 641029
IFSC : IOBA0001707

Valid for three months only from the date of instrument.

1 3 0 3 2 0 2 3
D D M M Y Y Y Y

Pay Sapna Book House (P) Ltd या धारक को or Bearer

रुपये Rupees Eight thousand eight hundred

and forty seven only अवा को

₹ 8,847 / -

A/c. No. 170701000000002

For K A S C SPECIAL FEES A/C

AUTHORISED SIGNATORY

PRINCIPAL

Kongunadu Arts & Science College
COIMBATORE-641 029

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॥ 992659 ॥ 641020030 ॥

10



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shop online @ www.sapnaonline.com

Receipt

CBE No. **1278**

Date 16/3/23

Received with thanks from Kangaradu Arts & Science college

ie sum of Rs. 847/- (Rupees Eight Thousand Eight Hundred & forty Seven Only,

by Cash / Cheque* / Draft No. 492659 Date 13/3/23.

drawn on Radicon Overseas Bank

towards part/full payment of Bill No. CRB-447, 408, 460, 463, 498,

462 & 373 Tefal Amount Rs. 8847/-

(*Subject to Realisation of Cheque)

For Sapna Book House (P) Ltd.
MANAGER



TBH PUBLISHERS & DISTRIBUTORS

GSTIN : 33AAGPD2843Q1ZL

88, N G NARAYANASAMY STREET, BEHIND BHARATHIYAR ROAD,
BEHIND RAYAPPAS, NEW SIDDHAPUDUR

Regd.OFF : 7A, SUNKURAMA STREET,
PARRY'S CHENNAI-600001

COIMBATORE 641044 TN, INDIA

INVOICE / CREDIT BILL

Doc.No : SINV03355 Doc.Dt : 09.02.2023



0422 - 2520491 2520496

FAX : 0422 4388587

cbe.billing@tbhpd.com

www.tbhpd.com

Page : 1 / 1

Bill To : THE PRINCIPAL

KONGUNADU ARTS AND SCIENCE

G.N. MILLS [PO]

COIMBATORE 641029 TAMIL NADU INDIA

GSTIN : PAN No :

Ph: [2642095]

Ship To : THE PRINCIPAL

KONGUNADU ARTS AND SCIENCE

G.N. MILLS [PO]

COIMBATORE 641029 TAMIL NADU INDIA

PRINTED BOOKS EXEMPTED FROM GST

HSN CODE: 4901

Reference :

DEPT OF MATHEMATICS

Credit Days : 30 [11.03.2023]

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788131501726	STRANG	LINEAR ALGEBRA AND ITS APPLICATIONS-4TH EDITION	CENGAGE	2	650.00 INR 650.00	20.00	260.00	1040.00
2	BKS290147	SHARMA	DISCRETE MATHEMATICS	LAXMI PU	3	449.00 INR 449.00	20.00	269.40	1077.60
3	BKS479563	SUNDARESAN	RESOURCE MANAGEMENT TECHNIQUES (B.SC)	ARS PUBL	3	400.00 INR 400.00	20.00	240.00	960.00

Acc. No 47184-47191

Books
received in good condition
Entered in the Accession
Register.
Acc. No. 47184-47191
and passed for payment

[Signature]
Librarian

Rupees Three Thousand and Seventy Eight Only

8 Gross Value : 3847.00 769.00 3078.00

CBETBH2223 RAJESWARI - SAM.CBE 09.02.2023 04:18:03 PM

G O C : AUD 59.4 EUR 92.1 INR 1 SGD 64.5 UKP 104.4 USD 85.2 YEN 65.6

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Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period else 18% (p.a) interest will be charged
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

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Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By

Authorized Signatory

Freight : 0.00
Packing : 0.00
Postage : 0.00
Card Charges : 0.00
Nett Value : 3,078.00



कावुन्दम्पल आयम कोङ्गुनादु कॉल (1707)
Indian Overseas Bank

KAVUNDAMPALAYAM KONGUNADU COLL (1707)
COIMBATORE NORTH - 641029
IFSC : IOBA0001707

Valid for three months only from the date of instrument.

13032023
D D M M Y Y Y Y

Account

Pay TBN Publishers & Distributors

या धारक को or Bearer

रुपये Rupees Eighteen thousand four hundred

अवा को

₹ 18,455/-

A/c. No. 1707010000000002

For K A S C SPECIAL FEES A/C

AUTHORISED SIGNATORY

PRINCIPAL

Kongunadu Arts & Science College
COIMBATORE-641 029

Payable at par at all Branches of IOB in India

११२६६ ११ ६५१०२००३०१

१०

Invoice N°
SINV03355
SINV02602
SINV03100
SINV02603
SINV03099
SINV03387

Date
09.02.2023
14.12.2022
23.01.2023
14.12.2022
23.01.2023
13.02.2023

Amount
3078.00
3146.00
3033.00
3196.00
3035.00
2967.00

18,455.00



TBH Publishers & Distributors
88, N.G. Narayanaswamy Street, New Sidhapudur, Coimbatore - 641 044,
Ph : 0422 - 2520491, 2520496, Fax : 0422 - 4388587, E-mail : cbe.billing@tbpdp.com

No. 063

RECEIPT

Date: 21.03.2013

Received with thanks from M/s Kontunadu Ark & Science Centre
Cheque / DD 992661 Dated 13.03.2013 Drawn on 1013
Rupees Eighteen thousand four hundred and
towards ATC fifty five and
Rs. 18,455/-

For TBH Pub:

tributors

Cheques are subject to realization

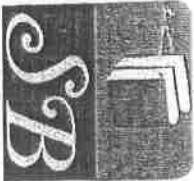
Accountant

Signature

H.O. : Nallthambi Street, Wallajah Road, Chennai - 600 002. Ph : 044 - 28553168, 28524547

Proia No :	3355	-	3016	01
:	2602	-	3146	.00
:	3100	-	3033	.00
:	2603	-	3196	.00
:	3099	-	3035	.00
:	3080	-	2967	.00

18,455.00



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Coimbatore - 641029

INVOICE No.: : 10582
Date : 03/03/2023
Doc. through : Direct
Freight : Full

TAMILNADU

Reference No. : Department of Physics.

S.No	ISBN	TITLE	AUTHOR	QTY	CUR	RATE	PRICE	DISC	AMOUNT
1	9788174825278	Csir-ugc Net/jrf/set Physical Sciences	Surekha Tc	2	INR	940.00	1880.00	10.00	1692.00
2	9788121928137	Heat Thermodynamics And Statistical Physics	Subrahman	1	INR	700.00	700.00	16.00	588.00
3	9788180549281	Mathematical Physics	Satya praka	1	INR	845.00	845.00	10.00	760.50
Total Na. Of Books =					4		3425.00		3,040.50
Conversion Rates :-						INR - 1.00			
Rupees : Rs. Three Thousand Forty One Only							NET TOTAL (₹)		3,041.00

[Acc.No : 47192-47195]

Books
received in good condition
Entered in the Acquisition
Register.
Acc.No(s): 47192-47195
and passed for payment
X. deetha Yk
Librarian

E & O.E.

For SHANTI BOOKS

- 1.PAN CARD NO BTDPD6095H GST NO 33BTDPD6095H1ZR
2. A/C-50200001318516 IFSC -HDFC0001862 , HDFC BANK, TRIPLICANE BRANCH
- 3.GST NOT APPLICABLE - UNDER 4901-Printed Books
4. Out Stations should be made by Bank Draft / Payable at Chennai
- 5 Books supplied are in accordance with the order hence will not be taken back.

SHANTI BOOKS
No. 18 South Mada Street
Triplicane, Chennai
Ph: 044-43568379
Authorised Signatory

Valid for three months only from the date of instrument.

1	3	0	3	2	0	2	3
D	D	M	M	Y	Y	Y	Y

KAVUNDAMPALAYAM KONGUNADU COLL (1707)
COIMBATORE NORTH - 641028
IFSC : IOBA0001707


काश्चित्त बैंक
Indian Overseas Bank

Pay Shanti Boole

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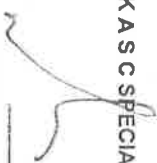
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4	BKS465165	GANGA	AN INTRODUCTION TO SERICULTURE 2ED	OXFORD &	1	495.00 INR	495.00	20.00	99.00 396.00
5	9788193887561	KOTPAL	MODERN TEXTBOOK OF ZOOLOGY VERTEBRATES, 5ED	RASTOGI	1	795.00 INR	795.00	20.00	159.00 636.00
6	9788121908764	SINHA	A HANDBOOK ON ECONOMIC ZOOLOGY	S.CHAND	1	210.00 INR	210.00	20.00	42.00 168.00
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1	9788177586411	ATTWOOD	INTRODUCTION TO BIOINFORMATICS	PEARSON	1	745.00 INR	745.00	20.00	149.00	596.00
2	9789354660504	KAR A	ESSENTIALS OF BIOPHARMACEUTICS AND PHARMACOKINETICS (PB 2021)	CBS PUBL	1	550.00 INR	550.00	20.00	110.00	440.00
3	9789354661310	GHANGAS J	BIOPHARMACEUTICS AND PHARMACOKINETICS FOR SIXTH SEMESTER BACHELOR	CBS PUBL	1	225.00 INR	225.00	20.00	45.00	180.00
4	9781403906847	KEMP	ORGANIC SPECTROSCOPY 3ED	PALGRAVE	1	525.00 INR	525.00	20.00	105.00	420.00
5	9788131529164	PAVIA	INTRODUCTION TO SPECTROSCOPY 5TH EDN	CENGAGE	1	899.00 INR	899.00	20.00	179.80	719.20
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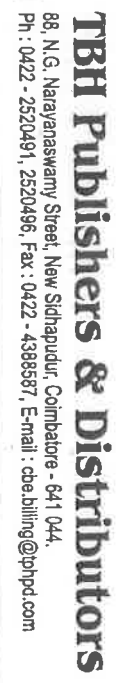
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CRB 447	06/02/2023	3100.00
CRB 313	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	377.00
CRB 463	20/2/2023	807.00
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MANAGER

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Invoice No. : 025022-00408
 Invoice Date : 10-01-2023
 Credit Days : 0
 Shipment Mode : Road

Bill To

KONGUNADU THE PRINCIPAL (MIS/KCASCOI)
 KONGUNADU ARTS & SCIENCE COLLEGE
 GN MILLS POST
 COIMBATORE - 641 029
 TAMIL NADU State Code : 33

Ship To

KONGUNADU ARTS & SCIENCE COLLEGE
 GN MILLS POST
 COIMBATORE - 641 029
 TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	TAM0015482	490110	NANDHIPURAM	THIRUMAGAL NILAYAM	INDRA SOUNDARAJAN	1	RS	600.00	15.00	510.00
2	TAM0010982	490110	KABEERDASAR	VISA PUBLICATIONS	BALAKUMARAN	1	RS	145.00	15.00	123.25
3	TAM0007299	490110	Thulli Varugudhu Vel	THIRUMAGAL NILAYAM	INDRA SOUNDARAJAN	1	RS	225.00	15.00	191.25
4	TAM0015832	490110	WASHINTANIL THIRUMANAM	KIZHAKKU PATHIPPAGAM	SAAVI	1	RS	140.00	15.00	119.00
5	9789393003683	490110	MANORAMA YEAR BOOK-2023	THE MALAYALA MANORAMA CO. L	MAMMEN MATHAN	3	RS	200.00	15.00	510.00
Gross Value : RS 1710.00										
										Value
										1453.50
										Less - Round Off
										0.50
										Net Value
										1453.00

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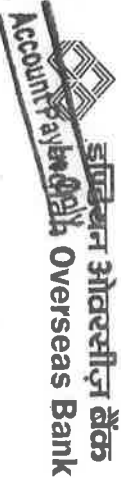
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<u>Invoice No</u>	<u>Date</u>	<u>Amount</u>
CRB 447	06/02/2023	3100.00
CRB 313	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	377.00
CRB 463	20/2/2023	807.00
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CRB 462	20/02/2023	1992.00

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Date: **16/3/2023**

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re sum of Rs. 847/- (Rupees Eight Thousand Eight

Hundred & forty Seven Only.

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towards part/full payment of Bill No. CRB-4473 4081460, 463498,

468 & 373 Total Amount Rs. 8847/-

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PAN: AAKCS7860D GSTIN: 33AAKCS7860D1Z9

CIN: U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : CBSH22CRB460
Invoice Date : 20-02-2023
Credit Days : 0
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/KCASCOI)
KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ship To

KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789388006057	490110	CHOZHA PERARASAN RAJARAJAN	SIXTHSENSE PUBLICATIONS	AZHAGAR NAMBI	1	RS	444.00	15.00	377.40
Gross Value : RS 444.00						1				Value 377.40
Less - Round Off										0.40
Net Value										377.00

Rupees Three Hundred and Seventy Seven Only.

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CRB 447	06/02/2023	3100.00
CRB 373	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	377.00
CRB 463	20/2/2023	807.00
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Date 16/3/23

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The sum of Rs. 847/- (Rupees Eight Thousand Eight
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by Cash / Cheque* / Draft No. 992609 Date 13/3/23
drawn on Standard Overseas Bank

towards ~~part~~ full payment of Bill No. CRB - 447, 408, 469, 463, 498,
462 & 373 Total Amount Rs. 8847/-

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PAN: AAKCS7860D GSTIN: 33AAKCS7860D1Z9

CIN: U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : CBSH22CRB463
Invoice Date : 20-02-2023
Credit Days : 0
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/KCASCOI)
KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ship To

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GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	TAM0011203	490110	NATUPURAK KATHAIK KALANJAM ✓	AKARAM	KI RAJANARAYANAN	1	RS	950.00	15.00	807.50
Gross Value : RS 950.00						1				Value 807.50
Less - Round Off										0.50
Net Value										807.00

Rupees Eight Hundred and Seven Only.

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CRB 447	06/02/2023	3100.00
CRB 313	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	317.00
CRB 463	20/2/2023	807.00
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PAN: AAKCS7860D GSTIN: 33AAKCS7860D1Z9
CIN: U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : CBSH22CRB498
Invoice Date : 08-03-2023
Credit Days : 0
Shipment Mode : Road

Bill To

Kind Attn : THE PRINCIPAL (MIS/KCASCOI)
KONGUNADU ARTS & SCIENCE COLLEGE
GN MILLS POST
COIMBATORE - 641 029
TAMIL NADU State Code : 33

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COIMBATORE - 641 029
TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788183227056	490110	Ramayanam	MANJUL PUBLISHING HOUSE PV	DEVI VANAMALI	1	RS	275.00	15.00	233.75
Gross Value : RS 275.00						1				233.75
										Value

Add - Round Off 0.25

Net Value 234.00

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CRB 447	06/02/2023	3100.00
CRB 313	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	377.00
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Hundred & forty Seven Only,

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drawn on Indians Overseas Bank

towards part/full payment of Bill No. CRB-447, 408, 460, 463, 498,
462 & 373 Total Amount Rs. 847/-

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PAN: AAKCS7860D GSTIN: 33AAKCS7860D1Z9

CIN : U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No : CBSH22CRB462

Invoice Date : 20-02-2023

Credit Days : 0

Shipment Mode : Road

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COIMBATORE - 641 029

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Ship To

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GN MILLS POST

COIMBATORE - 641 029

TAMIL NADU State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9788184765793	490110	Aduppadiyae Oru Marunthagam	VIKATAN PRASARAM	SIVA VALLALAN	1	RS	205.00	15.00	174.25
2	TAM0010665	490110	ANDRU SAMAYAL INDURU : SADHA VAKAIKAL TML-158	SAPNA BOOK HOUSE	SANTHA	1	RS	50.00	20.00	40.00
3	9789386649201	490110	DIETETICS	NEW AGE INTERNATIONAL (P) L	B SRILAKSHMI	1	RS	480.00	20.00	384.00
4	TAM0008071	490110	NALLA SORU	VIKATAN PRASARAM	RAJAMURUGAN	1	RS	170.00	15.00	144.50
5	9788123442808	490110	NENCHERIVU MUTHAL VAYITRUPPUN VARAI MARUTHUVAM	NEW CENTURY BOOK HOUSE PV.	N JUNIOR SUNDARESH	1	RS	125.00	15.00	106.25
6	9788195175574	490110	NUTRITION SCIENCE	NEW AGE INTERNATIONAL (P) L	B SRILAKSHMI	1	RS	550.00	20.00	440.00
7	9789384149680	490110	PALEO DIET	KIZHAKKU PATHIPPAGAM	NEANDU SELVAN	1	RS	170.00	15.00	144.50
8	9789381588369	490110	PERFECT HEALTH THE COMPLETE GUIDE FOR BODY & MIND BODY DIET & NUTRITION	V&S PUBLISHERS	NA	1	RS	295.00	20.00	236.00
9	9789388104234	490110	SORU MUKKIYAM BOSS	VIKATAN PRASARAM	V NEELAKANDAN	1	RS	220.00	15.00	187.00



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CIN : U22190KA2007PTC042576

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Invoice No : CBSH22CRB462
Invoice Date : 20-02-2023
Credit Days : 0
Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
10	9789388587662	490110	UNGAL UDAL NALAM UNGAL SAMAIYALARAIYIL : TML-155	SAPNA BOOK HOUSE	PUVI BAKYALAKSHMI	2	RS	85.00	20.00	136.00
Gross Value : RS 2435.00						11				1992.50
										Value
										Less - Round Off
										0.50
										Net Value
										1992.00

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Register.

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and passed for payment

Librarian
Librarian

Acc. NO: 47245 - 47255



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and forty seven only

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AUTHORISED SIGNATORY

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

॥ 992659 ॥ 6410200301 ॥

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<u>Invoice No</u>	<u>Date</u>	<u>Amount</u>
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CRB 313	14/12/2022	884.00
CRB 408	10/01/2023	1453.00
CRB 460	20/02/2023	377.00
CRB 463	20/2/2023	807.00
CRB 498	08/03/2023	234.00
CRB 462	20/02/2023	1992.00

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shop online @ www.sapnaonline.com

Receipt

CBE No **1278**

Date **16/3/2023**

Received with thanks from Kangumadu Arts & Science college

re sum of Rs. 8447/- (Rupees Eight Thousand Eight
Hundred & forty Seven Only,

by Cash / Cheque* / Draft No. 992659 Date 13/3/23
drawn on Redixion Overseas Bank

towards part/full payment of Bill No. CR B - 4473 4081460 463428
468 & 373 Total Amount Rs. 8847/-

For Sapna Book House (P) Ltd.

N. Devaiah
MANAGER

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount		Librarian	Supd.	Principal	Payment Details
					Rs.	P.				
1.	Sapna Book House (P) Ltd., No 1 East Periyaswamy Road R.S. Puram Opp. Lotus eye care Hospital () Coimbatore - 2 (Acc. No: 47175 - 47183)	9	CBSH22CRB 447	06.02.2023	3100	00	<i>[Signature]</i>	1057	<i>[Signature]</i>	Cheque no: 992659 Cheque dt: 13/03/2023 Amount: 8,847/- To B Bank Receipt no: 1278 R Date: 16/3/2023

Sl. No.	Vendor	No. of Books	Invoice No.	Date	Amount		Librarian	Supd.	Principal	Payment Details
					Rs.	P.				
1.	T.B.H Publishers & Distributors 88 N.G. Narayanasamy Street Behind Bharathiya Road Behind Rayappa, New Siddhapuram. Ch - 44 (ACC. NO: 47184 - 47191)	8	SINVO3355	09.02.2023	3078	00		WNS		Cheque no: 992661 Cheque dt: 13/03/2023 Amount: 18,455 /- BoB Bank Receipt no: 063 R. Date: 21.03.23



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Kindly send us the stamped receipt at the earliest.

Thanking you,

Yours sincerely

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2	9788177585414	FINAR	ORGANIC CHEMISTRY VOL 2, 5/ED STEREOCHEMISTRY & THE CHEMISTRY NAT	PEARSON	1	1099.00 INR 1099.00	20.00	219.60	879.20
3	9788121915083	JAYASHREE GH	A TEXTBOOK OF PHARMACEUTICAL CHEMISTRY	S.CHAND	2	299.00 INR 299.00	20.00	119.60	478.40
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51N002603	14.12.2022	3196.00
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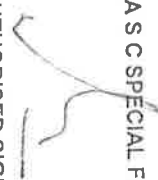
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