

Techno India NJR 2020-21

Library Books

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019 To	Opening Balance			36,37,890.00	
10-4-2019 To	Cash <i>Being amount paid to Aryas Publishers vide bill no. 207</i>	Payment	113	228.00	
2-9-2019 To	Online Shopping <i>Being amount paid to Amazone for 3 books vide bill no 129 182 (555)</i>	Journal	2529	340.00	
5-10-2019 To	The Arya Book Centre <i>Being amount incurred for books vide bill no. 1291</i>	Journal	2691	6,323.00	
5-2-2020 To	Cash <i>Being amount paid to Amazone for NCC handbook vide bill no. 8868</i>	Payment	2483	200.00	
31-3-2020 By	Depreciation	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
By	Closing Balance			36,44,981.00	36,44,981.00

ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

CASH MEMO

Doc. No. APDPL/19-20/207

2-D, Hazareshwar Colony,
Near Court Circle

Udaipur, (Rajasthan) Pin-313001

Ph.:0294-2421087, Telefax:9351685460

Date: 09/04/2019

M/s Cash

Techno India NJR

Amount In Words:

Two Hundred Twenty Eight Only

S.No	ISBN	Author	Title Name	Qty	Curr.	Rate	Disc. %	Amount
1	9788179064757	Jain	An Introduction to Genetics.	1	₹	285.00	20.00%	228.00

Received and Entered
Acc. No. 12449
Librarian
Techno India NJR
10/4/19

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD		Net Amount:		228.00
Freight	0.00	1	Amount	228.00
Postage	0.00		Discount:	0.00
Advance	0.00		Round Off	0.00

amazon.in

Tax Invoice/Bill of Supply/Cash

Memo

(Duplicate for Transporter)

Signature valid

Digitally signed by DS Cl CLOUDTAIL INDIA PRIVATE LIMITED

DN: c=IN, o=Cloudtail India Private Limited, ou=Cloudtail India Private Limited, cn=Cloudtail India Private Limited, email=cloudtail@cloudtail.in

Invoice No:

Cloudtail India Private Limited

Hyderabad Airport City, Survey No.

Plot, Midicapally Village,

Hyderabad

Hyderabad, Telangana, 500108

Invoice No: AAQCS4259Q

Registration No:

AAQCS4259Q12B

Billing Address :

R.S.Vyas TECHNO INDIA NJR

INSTITUTE OF TECHNOLOGY

PLOT- SPL-T, RIICO

INDUSTRIAL AREA,

KALADWAS

UDAIPUR, RAJASTHAN, 313001

IN

Shipping Address :

R.S.Vyas TECHNO INDIA NJR

INSTITUTE OF TECHNOLOGY

PLOT- SPL-T, RIICO

INDUSTRIAL AREA,

KALADWAS

UDAIPUR RAJASTHAN 313001

IN

Order Number:

405-2651752 3621909

Invoice Number :

HYD8 7344182

Order Date: 04.09.2019

Invoice Details :

TG-HYD8-1004-1920

Invoice Date : 04.09.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Learn English Through Hindi 817245024 (817245024)	150.00	1	150.00	0%	None	0.00	150.00

TOTAL:	150.00	0.00	150.00
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Amount in Words:

One Hundred And Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Amazon India Private Limited, ARBIL-Amazon, Hyderabad Pvt. Ltd, from where Amazon India Private Limited, Hyderabad

Customer's desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in their business.

Please note that this invoice is not a demand for payment

12451 ①

Received and Entered
App. No. 12451
Librarian
Techno India NJR

Adarsh



Ship To: **AWB 228533415850**
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
PLOT - SPL - T, RIICO INDUSTRIAL AREA,
KALADWAS UDAIPUR 313001
RAJASTHAN
Landmark: RAJASTHAN
NDL: split bhamashah industrial_313003

SUR	SUN Closed
Weight: 0.84 Kgs	
07/09	
PREPAID	

DGMVmtJj3

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
UDRD	S-1	N-19



Shipped By:
Amazon Seller Services Pvt Ltd.

Return Address:
6/2, K-Square Industrial and
Logistics Park Near Pushkar Mela,
Off. National Highway 3 Village
Kurund, Taluka Bhiwandi Bhiwandi,
Maharashtra 421302
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1	Cloudtail India	27AAC684269Q1ZA	BOM3-3956129	2019-09-04	Book

BOM3	BOMW	AMDD	UDRD
	E 35N	G 007	

Sold on: www.amazon.in

ATSPL

Received and Entered
Acc. No. 12452
Librarian
Techno India NJR

Adarsh



ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

2-D, Hazareshwar Colony,
Near Court Circle
Udaipur, (Rajasthan) Pin-313001
Ph.:0294-2421087, Telefax:9351685460
Email: apdpl.2012@gmail.com

INVOICE

Bill. No. APDPL/19-20/1291
Date: 05/10/2019
Order No.
Date

AAKCA0270H

M/s The Director

Techno India NJR Institute of Technology,
Kaladwas

UDAIPUR, Rajasthan

Phone :

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Rangwala	Town Planning	40	₹	150.00	10.00%	5400.00
2	Hiraskar	Fundamentals Of Town Planning	5	₹	205.00	10.00%	922.50

① Book Bank Acc. No B.B. 29461 to 29500 - ④
② Library Acc. No. Lib. 12453 to 12457 - ⑤

BILL PASSED
Ch. No. 5499
Amt. 6322
Date 8/11/19

Adarsh
5/11/19
Received and Entered
Acc. No. Adarsh
Techno India NJR

Remarks:

Rupees In Words: Six Thousand Three Hundred Twenty Three Only

45	Amount :	6322.50
	Discount:	0.00
	Freight Chr.	0.00
	Postage	0.00
	Adv./C.Disc.	0.00
	Round Off	0.50
	Net Amount:	6,323.00

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- Subject to Udaipur Jurisdiction Only. 4. E. & O. E.
- Canara Bank, Madhuban, Udaipur, A/c N : 0169285000307, IFSC Code :

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

