



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog – I/2049 of 2011 dated 06.05.2011)

LIBRARY AUTOMATION SOFTWARE



Vedant Software Solutions

925/A, Trikaya House, Deen Dayal Hospital Lane,
Tukaram Paduka Chowk, F.C. Road, Pune 411 004
Tel : 9422317222 E-mail : vedantsoftware@hotmail.com

INVOICE

Date: 22nd Nov 2023
Invoice No: VSS/2307

To,
The Principal,
Nagar Yuwak Shikshan Sanstha's
New Horizon College of Commerce
No. 5, Sector 13, Near National Burns Centre,
Airoli, Navi Mumbai - 400708.

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib NG" Library Management software to Nagar Yuwak Shikshan Sanstha's New Horizon College of Commerce Airoli, Navi Mumbai.	1	60,000/-	60,000/-

Total: 60,000/-

In Words: Rupees. Sixty Thousand Only.

A/C Name : Vedant Software Solutions
A/C Number : 008230100002121
Bank Name : Janata Sahakari Bank Ltd., Pune FC Road Branch
Branch : 925/B, Unique Chambers, Tukaram Paduka Chowk,
F.C. Road, Pune - 411005.
MICR code : 411074008
IFSC Code : JSBP0000008

For Vedant Software Solutions

Authorized Signatory

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



Receiver's Signature





Installation Report

Date: 8th Dec 2023

To,
The Principal,
Nagar Yuwak Shikshan Sanstha's
New Horizon College of Commerce
No. 5, Sector 13, Near National Burns Centre,
Airoli, Navi Mumbai - 400708.

Dear Sir,

As per your Purchase Order Dated 28/11/2023 Ref.No. NHCC/23-24/18 for "**AutoLib NG**" Library Management Software. Software installed successfully at Nagar Yuwak Shikshan Sanstha's, New Horizon College of Commerce No. 5, Sector 13, Near National Burns Centre, Airoli, Navi Mumbai - 400708. Software operating Training is given to your Staff Members.

Software **Installable Software CD** is delivered to library in charge. We request user to take database backup regularly. Existing Electronic Books, **data** converted into AutoLib NG Software (9088 Accession Records).

For Vedant Software Solutions

Authorized Signatory



Kanite
PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Receiver's Signature





Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

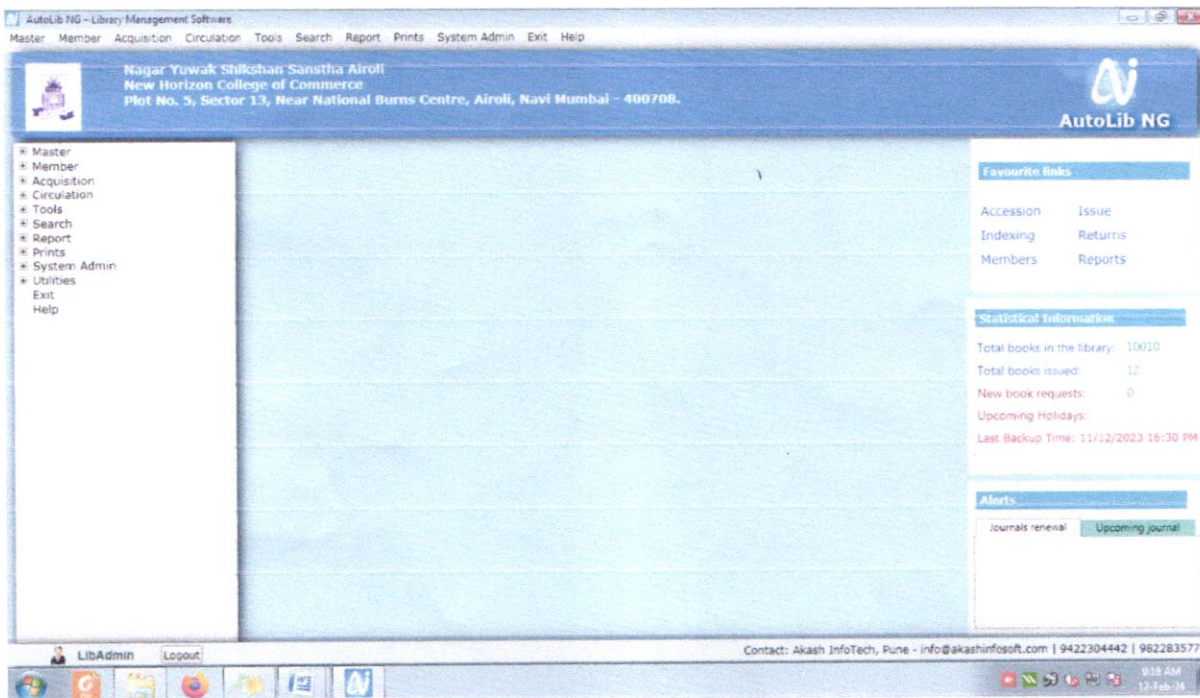
AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - 1/2049 of 2011 dated 06.05.2011)

LIBRARY AUTOMATION / SOFTWARE

AutoLib NG – Library Management Software



[Handwritten Signature]

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.





Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

JOURNALS & PERIODICALS SUBSCRIPTION /
E-JOURNAL

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,
Navi Mumbai-400708
E-Mail : info@nhimsa.com

Payment Voucher

No. : 354

Dated : 29-Mar-2019

05/4/19

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
Prism Publications	26,000.00
Agst Ref INVOICE/2018-19/235 16-Feb-2019 26,000.00 Dr	

On Account of :

Being Cheq.No.101176 Paid to Prism Publications agst. Library books
Journals & Magazine purchase as per order & bill attached ag. bill no.INVOICE
/2018-19/235, DTD.16.02.2019

Amount (in words) :

INR Twenty Six Thousand Only

₹ 26,000.00

Receiver's Signature:

Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee

Treasurer/Secretary

President

Authorised Signatory

Verified by

Vinay leed
9821682184.



Vinay

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



D.P.R. No. 47....

Date 18/02/19

PRISM PUBLICATIONS**PRISM**

(A Divn. of Timely Management Consultancy Servs Pvt.Ltd.)

E-mail : prism@journals-magazines.com
 Website : www.journals-magazines.com
 Tel : 91- 022-25272829
 PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc., Near Ghatkopar Depot
 Pantnagar, Ghatkopar (E), Mumbai - 400075.INDIA
 Mobile : Vinay - 9821682184 / Chetna - 9769456695
 GSTIN # 27AABCT3662K1Z3

INVOICE**INVOICE/2018-19/235****February 16, 2019**

New Horizon College Of Commerce
 New Horizon Inst. Of Mgmt. Std.
 Plot No. 5, Sector - 13, Nr Mulund-Airoli Bridge
 Near National Burn Centre, Airoli
 Navi Mumbai - 400 708

Being the amount for Subscription to journals / Magazine/s:

Sr. #	Name of the Magazine	Publishers	Freq	Amt in Rs.
1.	Outlook Money	Outlook Group	12	950.00
2.	IUP- Case Folio	IUP Publications	4	1300.00
3.	IUP - Journal of Applied Finance	IUP Publications	4	1300.00
4.	IUP - Journal of Bank Management	IUP Publications	4	1300.00
5.	IUP - Journal of Financial Risk Mgmt	IUP Publications	4	1300.00
6.	IUP - Journal of Brand Management	IUP Publications	4	1300.00
7.	IUP - Journal of Supply Chain Mgmt	IUP Publications	4	1300.00
8.	Indian Journal of Marketing	IJM, New Delhi	12	2800.00
9.	Reader's Digest	India Today Group	12	1300.00
10.	JIMS & M : The Jrnl. Of Indian Mgmt. & Strategy	Indian Journals.Com	2	1900.00
11.	The Indian Banker	Indian Banks Assns	12	1800.00
12.	University News	Asso. of Indian Univ	52	1350.00
13.	India Today	India Today Group	52	2952.00
14.	Sportstar	The Hindu	52	1500.00
15.	Frontline	The Hindu	12	1650.00
16.	Asian Journal of Management Cases	Sage Publications	2	3750.00
			Total	27752.00
			Less : Special Discount	1752.00
			Total	26000.00

(Rs. Twenty Six Thousand only**TERMS AND CONDITIONS****PRICING STRUCTURE**

The Prices quoted are based on the Publishers Current Rates. The subscription rates are likely to be revised without prior notice and new subscription rates are payable from the date of revision. In such a case, a supplementary Invoice shall be raised on you for the difference.

Contd...2**PRINCIPAL**

New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

Received
 Alc. Dept.
 18/2/19.

18 FEB 2019

*Pl. proceed
 to make
 the payment
 18/2/19*

PRISM PUBLICATIONS

5-8/9, Rajdoot Society, Near Ghatkopar Depot, Pantnagar, Ghatkopar (E), Mumbai - 400 075.

Tel.: 91-22-2527 2829 Mobile : 9821 682184 / 9769456695

Email : prism@journals-magazines.com Visit : www.journals-magazines.com

No. 1757

Date: 8/4/2019

Received with thanks from New Horizon College of
Commerce

the sum of Rs. Twenty Six thousand only

By ~~Cash/Cheque/Draft~~ on A/c "Subscription to various journals
& magazines" chno: 101176 dtd 29/03/2019

Rs. 26000/-

Auth:  natory

Subject of Realisation



Parita
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 135

Dated : 20-Sep-2022

Through : Abhyudaya Bank - 032011100033192

Particulars	Amount
Account :	
Prism Publications	28,430.00
Agst Ref INVOICE/2022-23/120 17-Sep-2022 28,430.00 Dr	
On Account of :	
Being Cheq.No.101792, paid to Prism Publications towards purchase for the Library books for Journals & Magazine as per bill no. INVOICE/2022-23/120, DTD.13.09.2022	
Amount (in words) :	
INR Twenty Eight Thousand Four Hundred Thirty Only	
	₹ 28,430.00

Receiver's Signature:

26/9/2022

Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Authorised Signatory

Trustee

Treasurer/Secretary

President

Verified by



Kavite
PRINCIPAL

New Horizon College of Commerce

Plot # 5, Sector- 13, Airoli,

NAVI MUMBAI 400 708.



PRISM

PRISM PUBLICATIONS

(A Divn. of Timely Management Consultancy Services Pvt.Ltd.)

D.P.R. No. 17

Date 17/09/22

E-mail : prism@journals-magazines.com
Website : www.journals-magazines.com
Tel : 91- 022-25272829
PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc., Near Ghatkopar Depot
Pantnagar, Ghatkopar (E), Mumbai - 400075.INDIA
Mobile : Vinay - 9324097701 / Chetna - 9769456695
GSTIN # 27AABCT3662K1Z3

PROFORMA INVOICE

PINVOICE/2022-23/120

September 13, 2022

New Horizon College Of Commerce
New Horizon Inst. Of Mgmt. Std.
Plot No. 5, Sector - 13,
Nr Mulund-Airoli Bridge
Near National Burn Centre, Airoli
Navi Mumbai - 400 708.

Being the amount for Subscription to journals / Magazine/s:

Sr.	Magazines & Journals	Subscription Period	Freq	Amt in Rs. for 1 yr
1	Asian Journal Of Management	A & V Pub	6	3000.00
2	India Today	India Today	52	3400.00
3	Business World	Abp Pvt.Ltd	26	3200.00
4	Fortune India	Business Media	16	2630.00
5	Forbes India	Digital 18	27	3350.00
6	Banking Finance (By Regd Post)	Sashi Pub	12	1700.00
7	The Management Accountant	The Icai	12	1550.00
8	University News	Assn Of Univ	552	1550.00
9	Capital Market (Only Digital)	Capital Market	26	2250.00
10	Human Capital	Hr Info Serv	12	1900.00
11	Sportstar	The Hindu	26	1500.00
12	Frontline	The Hindu	2	2400.00
		c/f		28430.00

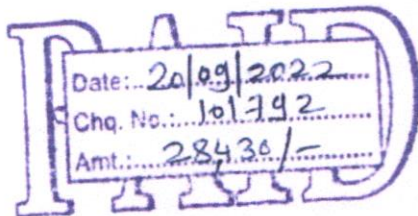
(Rs. Twenty Eight Thousand Four Hundred Thirty Only)

TERMS AND CONDITIONS

PRICING STRUCTURE

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Contd...2



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New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



Authorized Signatory

16 SEP 2022



PRISM

PRISM PUBLICATIONS

(A Divn. of Timely Management Consultancy Services Pvt.Ltd)

E-mail : prism@journals-magazines.com
Website : www.journals-magazines.com
Tel : 91- 022-25272829
PAN NO : AABCT3662K

B - 8/9, Rajdoot Co.H. Soc., Near Ghatkopar Depot
Pantnagar, Ghatkopar (E), Mumbai - 400075, INDIA
Mobile : Vinay - 9324097701 / Chetna - 9769456695
GSTIN # 27AABCT3662K1Z3

- 2 -

PAYMENTS

Subscriptions are payable 100% in advance by crossed cheque if Mumbai or Demand Draft drawn on Mumbai branch in favour of "Prism Publications" Or by NEFT as per bank details given below :

A/C Name : Prism Publications
Bank : The Shamrao Vithal Co-op. Bank Ltd
Branch : Chemburnaka Branch
A/C No. : 102004180002045 Current Account
IFSC CODE : SVCB0000020

SCHEDULE OF DELIVERY

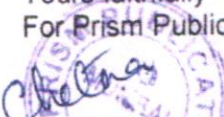
The new subscription of Foreign Journals takes about eight to ten weeks time to start the first issue, from the date of processing of order.

CLAIMS FOR MISSING ISSUES/COPIES


- Please send intimation of non-receipt of issue, if any immediately in the following month; but within 3 months.
- Periodicals are subject to rename, merger, cessation etc. In such event the transaction(s) is subject to settlement as per Publishers' policies. However, no claim of interest will be entertained.
- Regarding non-receipt of issue/s, received from you, we will claim the replacement issue/s from the Publishers and get the missing issue/s. In case the issue/s is out of stock (with Publisher) the subscription period will be extended by that issue to compensate as per Publishers policy.

Thanking you,

Yours faithfully
For Prism Publications


Business Support Service Divn




PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



Dinesh Mhatre <dineshmhatre1980@gmail.com>

Fwd: Your login detail from Capital Market - FinanceShop

Dinesh Mhatre <dineshmhatre1980@gmail.com>
To: Jayaraman V <jayaramanvee@gmail.com>

Fri, Mar 3, 2023 at 1:30 PM

----- Forwarded message -----

From: <financeshop@capitalmarket.com>
Date: Fri, Mar 3, 2023 at 1:12 PM
Subject: Your login detail from Capital Market - FinanceShop
To: <dineshmhatre1980@gmail.com>

Dear New Horizon College of Commerce

Capital Market Finance Shop sends you greetings and thanks for shopping its products and services.

Your profile as registered with us is as follows :**Order Id : 129930****Name & Address :**

New Horizon College of Commerce
New Horizon Institute of Management Studies,
Plot No. 5, Sector-13,
Near National Burn Centre, Airoli,
Navi Mumbai-400708
Maharashtra
India
Email : dineshmhatre1980@gmail.com
Telephone : 8291532005

You have subscribed for :

S No.	Products / Services	UserID	Password	Subscription Period		Amount (Rs.)
				From	To	
1)	Capital Market Magazine (Online Edition - 26 Issues - 1 Year)	NEW772	SYW061	19-Oct-2022	19-Oct-2023	1755
	Total					1755

Please note that UserID and Password are case sensitive and unique for all our online services.

This UserID and Password should NOT be shared or forwarded to anyone in any manner including Capital Market executives.

You can change the Password, using our 'Change Password' option after first login with this password.
You can also assign different passwords for our different online services, if you so desire.

Please do visit <http://financeshop.capitalmarket.com> to subscribe to our other products and services, using this UserID.

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.





Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

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LIBRARY BOOKS INVOICE

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 338

Dated : 18-Mar-2019

28/4/19

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
Vipul Prakashan	98,002.00
Agst Ref 001215 7-Jan-2019 36,865.00 Dr	
Agst Ref 001216 7-Jan-2019 13,159.00 Dr	
Agst Ref 001288 12-Jan-2019 928.00 Dr	
Agst Ref 001343 17-Jan-2019 1,444.00 Dr	
Agst Ref 001400 28-Jan-2019 8,044.00 Dr	
Agst Ref 001488 1-Feb-2019 9,100.00 Dr	
Agst Ref 001609 20-Feb-2019 11,261.00 Dr	
New Ref 01666 18-Mar-2019 17,201.00 Dr	

On Account of :

Being Cheq. No.101192, issued to Vipul Prakashan against purchase Text Books of BMS/BAF/BBI for Academic Year 2018-19 against above bill.

Amount (in words) :

INR Ninety Eight Thousand Two Only

₹ 98,002.00

Receiver's Signature:

Pragati
Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

[Signature]
Trustee

[Signature]
Treasurer/Secretary

[Signature]
President

Authorised Signatory

[Signature]
Verified by



[Signature]

PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State :27-Maharashtra Tel No : 65146222 27790238 P.A.No : GST No.:	Invoice No. : 001215 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 07/01/2019 Date : Date : Date : Date :
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹	
BAF2AUT-SGB	INTRO TO AUDIT (AUDITING-I)		19	125.00	2375.00	17.50	1959.38	
SFC2FC-RN	FOUNDATION COURSE - II		19	120.00	2280.00	17.50	1881.00	
BAF2MTS-APK	BUSINESS MATHEMATICS		19	150.00	2850.00	17.50	2351.25	
BAF SEM IV								
BAF4IMA-AAD	INTRO TO MNGT ACCOUNTING (MA-I)		52	175.00	9100.00	17.50	7507.50	
BAF4IT-RSA	INFORMATION TECHNOLOGY IN ACCT. - II		52	180.00	9360.00	17.50	7722.00	
BAF4RMA-KAD	RESEARCH METHODOLOGY IN A & F		52	160.00	8320.00	17.50	6864.00	
BAF SEM VI								
BAF5IEY-SSN	INDIAN ECONOMY (ECO-III)		65	160.00	10400.00	17.50	8580.00	
			Total Qty:-	278				
							Amount	36865.13
							Round Off	-0.13
							Bill Amount	36865.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Thirty Six Thousand Eight Hundred Sixty Five Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

**Printed Books are exempt from GST.
(HSN Code: 4901)**

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only

For VIPUL PRAKASHAN



E. & O. E.
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com


TAX INVOICE

To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State :27-Maharashtra Tel No :65146222 27790238 P.A.No : GST No.:	Invoice No. : 001216	Date : 07/01/2019
	Challan No. :	Date :
	Order No. :	Date :
	Through :	
	G.R.No :	Date :
	Freight :	
	Transport Parcels :	

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BBI SEM II						
BBI2PPB-PKB	PRINCIPLES AND PRACTICE OF B & I		10	165.00	1650.00	17.50	1361.25
BBI2BLW-SKI	BUSINESS LAW		10	140.00	1400.00	17.50	1155.00
SFC2FC-RN	FOUNDATION COURSE - II		10	120.00	1200.00	17.50	990.00
BBI2OB-VVP	ORGANIZATIONAL BEHAVIOR		10	140.00	1400.00	17.50	1155.00
BBI2QM2-APB	QUANTITATIVE METHODS - II		10	135.00	1350.00	17.50	1113.75
	BBI SEM IV						
BBI4ENT-RSM	ENTREPRENEURSHIP MANAGEMENT		5	150.00	750.00	17.50	618.75
BBI4WMT-FFS	WEALTH MANAGEMENT		5	135.00	675.00	17.50	556.88
BBI3CRM-JM	CUSTOMER RELATIONSHIP MANAGEMENT		5	160.00	800.00	17.50	660.00
BBI4IT-RSA	INFORMATION TECHNOLOGY IN B & I - II		5	175.00	875.00	17.50	721.88
BBI4OIS-LK	AN OVERVIEW OF INSURANCE SECTOR		5	150.00	750.00	17.50	618.75
BBI4CLL-SKI	CORPORATE LAWS & L G C M		5	125.00	625.00	17.50	515.62
SFC4BE2-SSS	BUSINESS ECONOMICS - II		5	175.00	875.00	17.50	721.88
	BBI SEM VI						
BBI6HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)		5	150.00	750.00	17.50	618.75
BBI6TMT-CHI	TURNAROUND MANAGEMENT		5	120.00	600.00	17.50	495.00
BBI6IBS-CKM	INTERNATIONAL BUSINESS		5	170.00	850.00	17.50	701.25
BBI5MBI-RSM	MARKETING IN B & I		5	140.00	700.00	17.50	577.50
BBI6CBG-PKB	CENTRAL BANKING		5	140.00	700.00	17.50	577.50
	Total Qty:-		110				
	Amount						13158.76
	Round Off						0.24
	Bill Amount						13159.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Thirteen Thousand One Hundred Fifty Nine Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 4901)
Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	For VIPUL PRAKASHAN 



PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State :27-Maharashtra Tel No :65146222 27790238 P.A.No :	Invoice No. : 001288 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 12/01/2019 Date : Date : Date : Date :
P.A.No : GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS6WFD-PS	BMS SEM VI WORKFORCE DIVERSITY		15	75.00	1125.00	17.50	928.12
		Total Qty:-	15				
	Amount						928.12
	Round Off						-0.12
	Bill Amount						928.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Nine Hundred Twenty Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 4901)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

Yamta
E. & O. E.



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State : 27-Maharashtra Tel No : 65146222 27790238 P.A.No :	Invoice No. : 001488 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 01/02/2019 Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF3CLW-KNV	BAF SEM IV COMPANY LAW (BUSI LAW-III)		52	150.00	7800.00	17.50	6435.00
BAF2BRF-KVN	BAF SEM II BUSI REGULA FRAMEWK (BUSI LAW-I)		19	170.00	3230.00	17.50	2664.75
		Total Qty:-	71				
	Amount						9099.75
	Round Off						0.25
	Bill Amount						9100.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Nine Thousand One Hundred Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 4901)
---------------------------------------------------	----------------------------------------------------------------

Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	For VIPUL PRAKASHAN E. & O. E.
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PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

TAX INVOICE

To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State :27-Maharashtra Tel No :65146222 27790238 P.A.No :	Invoice No. : 001609 Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : 20/02/2019 Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF6IDT-AVV	BAF SEM VI INDIRECT TAXES-III (TAXATION - V)		65	210.00	13650.00	17.50	11261.25
		Total Qty:-	65				11261.25
	Amount						-0.25
	Round Off						11261.00
	Bill Amount						

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Eleven Thousand Two Hundred Sixty One Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 4901)

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

Yankar E & O. E.



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

Narayan Niwas, 161, Jagannath Shankar Seth Road,
Girgaum, Mumbai - 400 004. Maharashtra (27).
PAN: AAAPV1160A GST No.: 27AAAPV1160A1ZS

No. **1666** Date **19/9/2018**

M/s. **The Principal**
New Horizon College of Commerce, Airoli

S.No.	PARTICULARS	Price	Gross Amount		Net Amount	
			Rs.	Ps.	Rs.	Ps.
40	TYBMS Sem V Strategic Mktg Management (Sheth Pub)	115	4600			
65	TYBAP Sem V Financial Acc-V (Sheth Pub)	250	16250			
			<u>20850</u>		<u>17201/-</u>	
TOTAL					<u>17201/-</u>	
E. & O. E. Thank You		For VIPUL PRAKASHAN				

105

Subject to Mumbai Jurisdiction Only. Printed Books are exempt from GST. (HSN Code: 4901)



Karish
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 339

Dated : 18-Mar-2019

28/4/19

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
Neelkanth Book House	50,255.00
New Ref 5142 18-Mar-2019 50,255.00 Dr	

On Account of :

Being Cheq. No.101193, issued to Neelkanth Book House against purchase Text Books of BMS/BAF/BBI for Academic Year 2018-19 against above bill. 5142

Amount (in words) : 50% Amt.

INR Fifty Thousand Two Hundred Fifty Five Only

₹ 50,255.00

9140402427

Receiver's Signature:

Pragati
Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee

Treasurer/Secretary

President

Authorised Signatory

[Signature]
Verified by



[Signature]
PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

New Horizon College of Commerce
Plot No.5, Sector-13, Airoli,
Navi Mumbai-400708
E-Mail : info@nhimsa.com

Payment Voucher

No. : 87

Dated : 28-Jun-2019

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account : Neelkanth Book House	49,000.00
Agst Ref 05356 18-Jan-2019 8,194.00 Dr	
Agst Ref 5142 5-Jan-2019 40,806.00 Dr	
₹ 49,000.00	

On Account of :

Being Cheque No. 101219 issued to Neelkanth Book House towards the Library books purchased for BMS-II/IV, BAF-II/IV& VI, /BBI-II Text Book purchasing as per bal. agnst. bill NO.5142, dtd.05.01.19 & purchase books of BAF- II / IV agnst.bill no.5356

Amount (In words) :

INR Forty Nine Thousand Only

Satyajit 9140402427
Receiver's Signature: 05-107/19

Authorised Signatory

Checked by *M. J. Kulkarni*
28/6/19

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee Treasurer/Secretary President

Verified by



Kanika

PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

NEELKANTH BOOK HOUSE

DISTRIBUTORS AND WHOLESALERS OF ALL LEADING PUBLICATIONS

SHOP NO. 2, TANAJE PATIL COMPOUND, TALAVALI NAKA,
THANE-BELAPUR ROAD, GHANSOLI, NAVI MUMBAI. 27-MAHARASHTRA

Phone : 65653535, 32240011, 7208877462
E-Mail : nbnnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKGPP7809Q129

M/s NEW HORIZON COLLEGE OF COMMERCE
PLOT NO 5, SECTOR 13,
AIROLI 27-MAHARASHTRA
PH.NO.:

Invoice No. : 05142 Date : 05-01-2019
Order No. :
L.R. No. :
Cases : 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1.	NEELKANTH	BMS-II BUSINESS COMMUNICATION	4901	60	140.00	8400.00	15.00	7140.00
2.	NEELKANTH	BMS-III PRINCIPLES OF MANAGEMENT.	4901	60	140.00	8400.00	15.00	7140.00
3.	NEELKANTH	BMS-III INDUSTRIAL LAW	4901	60	140.00	8400.00	15.00	7140.00
4.	NEELKANTH	BMS-III PRINCIPLES OF MARKETING	4901	60	140.00	8400.00	15.00	7140.00
5.	NEELKANTH	BMS-IV BUSINESS RESEARCH METHODS	4901	50	120.00	6000.00	15.00	5100.00
6.	NEELKANTH	BAF-II FINANCIAL ACCOUNTING	4901	19	260.00	4940.00	15.00	4199.00
7.	NEELKANTH	BAF-III BUSINESS COMMUNICATION	4901	19	140.00	2660.00	15.00	2261.00
8.	NEELKANTH	BAF-IV FOUNDATION COURSE IN MGNT	4901	52	100.00	5200.00	15.00	4420.00
9.	NEELKANTH	BAF-IV FINANCIAL ACCOUNTING	4901	30	300.00	9000.00	15.00	7650.00
10.	NEELKANTH	BAF-IV DIRECT TAX	4901	52	240.00	12480.00	15.00	10608.00
11.	NEELKANTH	BAF-VI COST ACCOUNTING	4901	65	250.00	16250.00	15.00	13812.50
12.	NEELKANTH	BAF-VI FINANCIAL ACCOUNTING VII	4901	65	240.00	15600.00	15.00	13260.00
13.	NEELKANTH	BSI-II BUSINESS COMMUNICATION	4901	10	140.00	1400.00	15.00	1190.00
				602				

SUB TOTAL 91060.50

Round off 0.50


Rs. Ninty One Thousand Sixty One Only

GRAND TOTAL 91061.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.


For NEELKANTH BOOK HOUSE


Authorised signatory

OUR BANK DETAIL
VIJAYA BANK, VASHI BRANCH
AC NO.504400301000681
IFSC- VIJB0005044

Our GST Billing Software MARG Erp 9594336272,8898616239




PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

NEELKANTH BOOK HOUSE

DISTRIBUTORS AND WHOLESALERS OF ALL LEADING PUBLICATIONS

SHOP NO. 1, TANAJI PATIL COMPOUND, TALAVALI NAKA,
THANE-BELAPUR ROAD, GHANSOLI, NAVI MUMBAI. 27-MAHARASHTRA

Phone : 65653535, 32240011, 7208877162
E-Mail : nbhnavimumbai@gmail.com

BILL OF SUPPLY

GSTIN : 27AKGPP7809Q1Z9

M/s NEW HORIZON COLLEGE OF COMMERCE
PLOT NO 5, SECTOR 13,
AIROLI 27-MAHARASHTRA
PH.NO.:

Invoice No. : 05356 Date : 18-01-2019
Order No. :
L.R. No. :
Cases : 0
Transport :

SN.	PUB.	Product	HSN	QTY	Rate	Amount	DIS	Net Amt
1.	MANAN	BAF-IV FINANCIAL ACCOUNTING	4901	22	300.00	6600.00	15.00	5610.00
2.	MANAN	BAF-II INNOVATIVE FINMANCIAL SER	4901	19	160.00	3040.00	15.00	2584.00
				41				

SUB TOTAL 8194.00
Round off 0.00

Rs. Eight Thousand One Hundred Ninty Four Only

GRAND TOTAL 8194.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Cheque return charges Rs.300.00
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEELKANTH BOOK HOUSE

OUR BANK DETAIL
VIJAYA BANK, VASHI BRANCH
AC NO.504400301000681
IFSC- VIJB0005044

Authorized signatory



Sanita
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 86

Dated : 28-Jun-2019

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
Vipul Prakashan	95,448.00
Agst Ref 001214 7-Jan-2019 95,448.00 Dr	
On Account of :	
Being Cheq. no. 101218, issued to Vipul Prakashan towards Library books Purchase for BMS- SEM - II AND SEM - IV & VI for the Academic Year 2018 -19 Text Book purchasing agnst. bill no.001214, dt.07.01.19	
Amount (in words) :	
INR Ninety Five Thousand Four Hundred Forty Eight Only	
	₹ 95,448.00

Receiver's Signature:

Checked by

Vipul
81281 MAR 02
9321010208

Prakashan
28/6/19

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee

Treasurer/Secretary

President

Authorised Signatory

Verified by



Kavita
PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.
Tele/Fax: 2387 1127 / 9395
Email: vipulprakashan@gmail.com Website: www.vipulprakashan.com

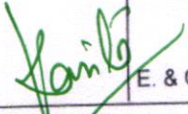

TAX INVOICE

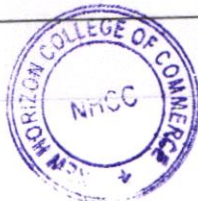
To, THE PRINCIPAL NEW HORIZON COLLEGE OF COMMERCE PLOT # 5, SECTOR 13 AIROLI NAVI MUMBAI 400708 State :27-Maharashtra Tel No : 65146222 27790238 P.A.No : GST No.:	Invoice No. : 001214	Date : 07/01/2019
	Challan No. :	Date :
	Order No. :	Date :
	Through :	Date :
	G.R.No :	Date :
	Freight :	
Transport :		
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BMS SEM II						
BMS2BMS-VAK	BUSINESS MATHEMATICS		60	185.00	11100.00	17.50	9157.50
SFC2FC-RN	FOUNDATION COURSE - II		60	120.00	7200.00	17.50	5940.00
BMS2BET-PPN	BUSINESS ENVIRONMENT		60	145.00	8700.00	17.50	7177.50
	BMS SEM IV						
BMS4IMC-RS	INTEGRATED MARKETING COMMUNICATION		50	130.00	6500.00	17.50	5362.50
BMS4RMG-RSM	RURAL MARKETING		50	160.00	8000.00	17.50	6600.00
BMS4IT-RSA	INFORMATION TECHNOLOGY IN BUSI MNGT- I		50	130.00	6500.00	17.50	5362.50
BMS5BES-CHI	ETHICS & GOVERNANCE (IYER)		50	165.00	8250.00	17.50	6806.25
SFC4BE2-SSS	BUSINESS ECONOMICS - II		50	175.00	8750.00	17.50	7218.75
BMS4PTM-PPN	PRODUCTION AND TQM		50	185.00	9250.00	17.50	7631.25
	BMS SEM VI						
BMS6BMT-NBA	BRAND MANAGEMENT		39	125.00	4875.00	17.50	4021.88
BMS6RMT-JMA	RETAIL MANAGEMENT		39	160.00	6240.00	17.50	5148.00
BMS6IMG-KAD	INTERNATIONAL MARKETING		39	175.00	6825.00	17.50	5630.62
BMS6MPM-KA	MEDIA PLANNING AND MANAGEMENT		39	140.00	5460.00	17.50	4504.50
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		15	130.00	1950.00	17.50	1608.75
BMS6ODT-PS	ORGANISATIONAL DEVELOPMENT		15	125.00	1875.00	17.50	1546.88
BMS6HSS-PS	HRM IN SERVICE SECTOR MANAGEMENT		15	120.00	1800.00	17.50	1485.00
BMS6ORH-NKI	OPERATIONS RESEARCH (NK)		54	230.00	12420.00	17.50	10246.50
	Total Qty:-		735				
	Amount						95448.38
	Round Off						-0.38
	Bill Amount						95448.00

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Ninety Five Thousand Four Hundred Forty Eight Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 4901)
Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	For VIPUL PRAKASHAN
 E. & O. E.	



PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.



Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - I/2049 of 2011 dated 06.05.2011)

NEWSPAPER BILLS

Wrong VDU and other items of
UPCC

on closed

Payment Voucher

No. : 111

Dated : 23-Aug-2018

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
S. G. Surve	1,323.00
Agst Ref 14 1-Jul-2018 682.00 Dr	
Agst Ref 15 1-Jul-2018 641.00 Dr	

On Account of :

Chq No:- 101033 Being amount Paid to S. G Surve for the month of Apr & May -18

Amount (in words) :

INR One Thousand Three Hundred Twenty Three Only

₹ 1,323.00

Surve
28/8/18

Receiver's Signature:

Authorised Signatory

Pragati

Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Verified by

Trustee

ES
Treasurer/Secretary

President



Kant
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

D.P.R. No. 15
13/07/18

S. G. SURVE

NEWS PAPER AGENTS

No. 4, M-123, Airoli, Navi Mumbai, Mob: 9892409166

Name NHCC Airoli Bill for the Month of July 2018

DESCRIPTION	No. of Copies	Amount
Times of India	28	196
Economic Times	24	84
Maharashtra Times	28	112
Mumbai / Gujrat Samachar		
Indian Express		
Vartahar / Sakal		
Loksatta / DNA		
Samna		
Navakal / H. Times	28	112
Navbharat Times / Navbharat	28	112
A-Agge		
Grahshobika		
Chitralekha / Lokprabha		
Balance, if any		
Total		641

(Rupees 641/- only)

[Signature] 21/6/18 Receiver's Signature



[Signature]
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

D.P.R. No. 14
 Date 13/07/18

S. G. SURVE

NEWS PAPER AGENTS

No. 4, M-123, Airoli, Navi Mumbai, Mob : 9892409166

Name NHCC Airoli Bill for the Month of July 2018

DESCRIPTION	No. of Copies	Amount
Times of India	30	210
Economic Times	25	87
Maharashtra Times	30	125
Mumbai / Gujrat Samachar		
Indian Express		
Vartahar / Sakal		
Loksatta / DNA		
Samna		
Navakal / H. Times	30	120
Navbharat Times / Navbharat	30	120
A-Agge		
Grahshobika		
Chitralekha / Lokprabha		
Balance, If any		
Total		682

(Rupees 682 only) Receiver's Signature



Handwritten signature
PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

New Horizon College of Commerce
Plot No.5, Sector-13, Airoli,
Navi Mumbai-400708
E-Mail : info@nhimsa.com

Payment Voucher

No. : 353

Dated : 29-Mar-2019 20/4/19

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account : S. G. Surve	2,104.00
Agst Ref OCT-18 5-Feb-2019 717.00 Dr	
Agst Ref NOV-18 5-Feb-2019 672.00 Dr	
Agst Ref DEC-18 5-Feb-2019 715.00 Dr	
	₹ 2,104.00

On Account of :

Being Chq No:- 101175 Paid to S. G Surve for News Paper's Bills for the month of OCT-18, NOV-18, DEC-18 agnst. bill dtd. 05.02.2019

Amount (in words) :

INR Two Thousand One Hundred Four Only

₹ 2,104.00

9892409166

Receiver's Signature:

Checked by

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee

Treasurer/Secretary

President

Authorised Signatory

Verified by



Sanita
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

D.P.R. No. 45
Date 18/02/19

Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Dt. 05/02/2019

Newspaper Bill's

Name of the Newspaper Distributor	Newspaper	Month	Amount
S.G. Surve	Times of India	Oct. 18	717
	Economics Times	Nov. 18	672
	Hindustan Times		
	Mumbai Mirror	Dec. 18	715
	Navbharat Times		
Maharashtra Times	Total	₹ 2104	

*Pb. pny
18/2/19*

Checked & Received in good condition

Received By

[Signature]
18/2/19

Received in
Ac. Dept.
18/2/19.



[Signature]
PRINCIPAL
New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Payment Voucher

No. : 111

Dated : 23-Jul-2019

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
S. G. Surve	3,456.00
Agst Ref JAN-19 4-Jul-2019 700.00 Dr	
Agst Ref FEB-19 4-Jul-2019 649.00 Dr	
Agst Ref MAR-19 4-Jul-2019 697.00 Dr	
Agst Ref APR-19 4-Jul-2019 693.00 Dr	
Agst Ref MAY-19 4-Jul-2019 717.00 Dr	

On Account of :

Being Chq No:- 101234 Paid to S. G Surve for News Paper's Bills for the month of JAN-19, FEB-19, MAR-19, APR-19, MAY-19, agnst. bill dtd. 04.07. 2019

Amount (in words) :

INR Three Thousand Four Hundred Fifty Six Only

₹ 3,456.00

Receiver's Signature:

Checked by

Pragati

Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee

Treasurer/Secretary

President

Authorised Signatory

Verified by



Kavita
PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

D.P.R. No. 12
 Date 19/7/19

Dt. 04/07/2019

Newspaper Bill's

Name of the Newspaper Distributor	Newspaper	Month	Amount
S.G. Surve	Times of India	Jan-19	700
	Economics Times	Feb-19	649
	Hindustan Times	Mar-19	697
	Mumbai Mirror	Apr-19	693
	Navbharat Times Maharashtra Times	May-19	717
		Total	3456 ✓

(3 months)
 Cheque
 Next Bill.

on
 Rs. pay
 #

Handwritten signature

Date: 23/7/19
 Chq. No.: 101234
 Amt.: 3456/-



Handwritten signature
PRINCIPAL
 New Horizon College of Commerce
 Plot # 5, Sector- 13, Airoli,
 NAVI MUMBAI 400 708.

New Horizon College of Commerce

Plot No.5,Sector-13,Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 97

Dated : 16-Dec-2020

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
S. G. Surve	1,438.00
Agst Ref NOV - 2019 4-Feb-2020 710.00 Dr	
Agst Ref DEC - 2019 4-Feb-2020 728.00 Dr	
On Account of :	
Being Cheq. No. 101475, issued to S G Surve for the month of NOV - 2019, & DEC. - 2019, vide above mentioned Bill. for Newspaper Bill's. DTD. 20.01. 2020	
Amount (in words) :	
INR One Thousand Four Hundred Thirty Eight Only	
	₹ 1,438.00

Receiver's Signature:

Checked by



Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Trustee Treasurer/Secretary President

Authorised Signatory

Verified by



PRINCIPAL

New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

D.P.R. No. 38....

Date: 04/07/2020

Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Dt. 20/01/2020

Newspaper Bill's

Name of the Newspaper Distributor	Newspaper	Month	Amount
S.G. Surve	Times of India	Nov-19	710
	Economics Times		
	Hindustan Times		
	Mumbai Mirror	Dec-19	728
	Navbharat Times		
	Maharashtra Times		
		Total	1438

30 JAN 2020

Date: 16/12/2020
Chq. No.: 101475
Amt.: 1438/-



Kavita
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Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

04/01/2020
2:30 PM

New Horizon College of Commerce

Plot No.5, Sector-13, Airoli,

Navi Mumbai-400708

E-Mail : info@nhimsa.com

Payment Voucher

No. : 239

Dated : 8-Jan-2020

Through : Abhyudaya Co-Op Bank Ltd A/c No.33192

Particulars	Amount
Account :	
S. G. Surve	1,368.00
Agst Ref SEPT-2019 21-Nov-2019 662.00 Dr	
Agst Ref OCT-2019 21-Nov-2019 706.00 Dr	

On Account of :

Being Chq No:- 101331 Paid to S. G Surve for News Paper's Bills for the month of SEPT-19, OCT - 2019, agnst. bill dtd. 21.11.2019

Amount (in words) :

INR One Thousand Three Hundred Sixty Eight Only

₹ 1,368.00



Receiver's Signature:

Authorised Signatory

Checked by



Nagar Yuwak Shikshan Sanstha, Airoli
(New Horizon College of Commerce)

Verified by

Trustee

Treasurer/Secretary

President



Kante
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New Horizon College of Commerce
Plot # 5, Sector- 13, Airoli,
NAVI MUMBAI 400 708.

D.P.R. No. 33

Date 06/01/2020

Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Dt. 21/11/2019

Newspaper Bill's

Name of the Newspaper Distributor	Newspaper	Month	Amount
S.G. Surve	Times of India	Sep-19	662
	Economics Times		
	Hindustan Times	Oct-19	706
	Mumbai Mirror		
	Navbharat Times		
Maharashtra Times			
		Total	1368

02 DEC 2019



Kants
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Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

Plot No.5, Sector -13, Airoli, Navi Mumbai 400 708.

Phone: 91 22 20871721

AFFILIATED TO UNIVERSITY OF MUMBAI

E-Mail: nhims2011@gmail.com / enquiry@nhimsa.com

(University Affiliation No. Aff./Recog - 1/2049 of 2011 dated 06.05.2011)

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1012	1012	Richard Ross	Play Jackson and the Great Code	Puffin Books	100/-
1013	1013	Richard Ross	The Stone Chances The English Order	Puffin Books	100/-
1014	1014	The Institute of Cost Accountants of India	Fundamentals of Business and Management	The Institute of Cost Accountants of India	100/-
1015	1015	The Institute of Cost Accountants of India	Fundamentals of Accounting	The Institute of Cost Accountants of India	100/-
1016	1016	The Institute of Cost Accountants of India	Fundamentals of Law and Ethics	The Institute of Cost Accountants of India	100/-
1017	1017	The Institute of Cost Accountants of India	Fundamentals of Business Mathematics and Statistics	The Institute of Cost Accountants of India	100/-

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1016	1016	Paper	978-0-19-533842-7	Richard Ross 'The Diamond'		1016				
1017	1017	Paper	978-0-19-533842-7	Richard Ross 'The Diamond'		1017				

GPS Map Camera

Navi Mumbai, Maharashtra, India
5, Sector 14, Airoli, Navi Mumbai, Maharashtra 400708, India
Lat 19.151736°
Long 72.986826°
09/01/24 03:03 PM GMT +05:30

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1	Makar Patel	SYBBA	09:10	9:50	Handwritten	1	Manoj Patil	TYBBA	09:15	9:50	Handwritten
2	Sakshi	SYBBA	09:14	10:00	Handwritten	2	Yash	SYBBA	09:15	9:50	Handwritten
3	Anurag	TYBBA	10:30	12:00	Handwritten	3	Ayush	SYBBA	10:30	12:00	Handwritten
4	Sana	SYBBA	11:30	12:00	Handwritten	4	Hemant	SYBBA	11:30	12:00	Handwritten
5	Shubham	SYBBA	02:20	2:40	Handwritten	5	Gyanendra	SYBBA	11:00	12:00	Handwritten
6	Nikhil Mane	SYBBA	02:20	3:00	Handwritten	6	Sahil	TYBBA	12:40	01:20	Handwritten
1	Rajiv	TYBBA	09:15	9:50	Handwritten	1	Yash Mangde	TYBBA	09:15	9:50	Handwritten
2	Harsh	TYBBA	09:15	9:50	Handwritten	2	Dama Arun	SYBBA	09:20	9:50	Handwritten
3	Shriharsh	TYBBA	10:10	10:40	Handwritten	3	Tanmay	SYBBA	09:20	10:00	Handwritten
4	Rishabh	SYBBA	10:15	11:00	Handwritten	4	Meharsh	TYBBA	11:30	12:00	Handwritten
5	Anurag	TYBBA	10:15	11:00	Handwritten	5	Puja	SYBBA	11:00	12:00	Handwritten
6	Taha	TYBBA	02:15	2:30	Handwritten	1	Kunal Madhav	TYBBA	11:30	12:00	Handwritten
7	Sunil Patel	SYBBA	02:15	2:30	Handwritten	2	Harsh	SYBBA	11:30	12:00	Handwritten
1	Kunal	SYBBA	09:00	9:50	Handwritten	3	Yash Kishan	SYBBA	09:00	9:50	Handwritten
2	Parbat	SYBBA	12:45	01:30	Handwritten	1	Pranav	TYBBA	09:00	9:50	Handwritten
3	Dishant	SYBBA	12:45	01:30	Handwritten	2	Nikhil Keshav	TYBBA	09:00	9:50	Handwritten
4	Shambhavi	SYBBA	12:50	01:30	Handwritten	3	Harsh	TYBBA	09:00	9:50	Handwritten
5	Dishant	SYBBA	1:00	2:00	Handwritten						
6	Karthik	TYBBA	1:00	2:00	Handwritten						
7	Rishi	TYBBA	11:30	2:00	Handwritten						

Google

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 4XXM+XHP, Airoli, Navi Mumbai, Maharashtra 400708, India
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 09/01/24 12:35 PM GMT +05:30

Paritosh
PRINCIPAL

New Horizon College of Commerce
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Nagar Yuwak Shikshan Sanstha Airoli
NEW HORIZON COLLEGE OF COMMERCE

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