



SUN INDIA PUBLICATIONS

EDUCATIONAL & MANAGEMENT PUBLISHERS

4382/4B 1st Floor, Murarilal Street,
Ansari Road, Darya Ganj, New Delhi-110 002
Ph.: (O) 011- 65921263, (M) 09810716327, 09958215577
E-mail:sunindiapublications@gmail.com

Date 21/1/20 Invoice No. 8497

M/s The Director
Lalita Devi Lingiyas Dist. of
Dist.
Mandi Gaon
Delhi -

R.R. No. Date

Weight Freight

Pin

| Order No./Date | Packages | Despatched Per Ex. |
|----------------|----------|--------------------|
| | | |

| S.No. | PARTICULARS | QTY. | RATE | | AMOUNT | | TOTAL | |
|-------|--------------------------------------|------|------|-----|--------|-----|-------|------|
| | | | ₹ | P. | ₹ | P. | ₹ | P. |
| | 11545-11564 | | | | | | | |
| | Chkbar- Fund of H.R.M | 20 | 395 | -00 | 7900 | - | | |
| | Gulati- Information System | 20 | 350 | -00 | 7000 | - | | |
| | Chkbar- Fund of Digital Mkt | 15 | 195 | -00 | 975 | - | 4773 | 4777 |
| | Ruchi Kamit- Goods & Services tax | 5 | 230 | -00 | 1150 | -00 | 4778 | 4782 |
| | Taranpreetkaur- Sales & Distribution | 5 | 270 | -00 | 1350 | -00 | 4768 | 4772 |
| | DMS 4768-4772 | | | | 18375 | -00 | | |
| | | | | | 5512 | -50 | | |
| | | | | | | | 12862 | 50 |
| | | | | | | | 12863 | -00 |

Received
By 22/1/2020

SUN INDIA PUBLICATIONS
Sales Invoice No. 1856
Date 22/1/2020
Company SUN INDIA PUBLICATIONS

TOTAL NO. OF BOOKS 55 CHECKED BY Bowl 12863

- Books sent as ordered are not returnable
- We are not responsible for goods lost or damage in transit
- Outstanding cheques are to include bank charges.
- All dispute to be settled at Delhi Court Jurisdiction.
- Claims will be valid only if filled within 10 days of receipt of bill
- All price are subject to alteration without notice.

For SUN INDIA PUBLICATIONS

NS
Autho. Signature



SUN INDIA PUBLICATIONS

EDUCATIONAL & MANAGEMENT PUBLISHERS

4382/4B 1st Floor, Murarilal Street,
Ansari Road, Darya Ganj, New Delhi-110 002
Ph.: (O) 011- 65921263, (M) 09810716327, 09958215577
E-mail:sunindiapublications@gmail.com

Date ² 3/2/2020 Invoice No. 8507

M/s The Director
Lalita Devi Lingayat Institute
of Management
Mandi Gagan
Delhi

R.R. No. Date

Weight Freight

Order No./Date Packages Despatched Per Ex.

Through Bus.

| S.No. | PARTICULARS | QTY. | RATE | | AMOUNT | | TOTAL | |
|-------|--------------------------|------|------|-----|--------|-----|-------|-----|
| | | | ₹ | P. | ₹ | P. | ₹ | P. |
| | (11655-11684) -30 | | | | | | | |
| | Ruchi Khandel - Research | 20 | 360 | -00 | 7200 | -00 | | |
| | Methodology | 5 | 240 | -00 | 1200 | -00 | | |
| | K. Gulati - E-Commerce | | | | 8400 | -00 | | |
| | DMS (4788-4792) | | | | 2520 | -00 | | |
| | Net 30% | | | | | | 5880 | -00 |

LIBRARY

Received 25 copies
On 02/02/2020

Lalita Devi Lingayat Institute of Management & Studies
Date Entry/Out No. 1904
Date 6/2/2020
Company

2

Invoice

BOOKMAN

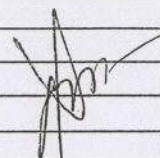
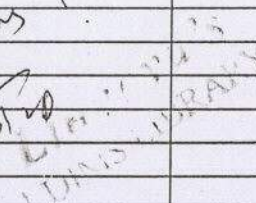
B-41, Sawan Park Ashok Vihar ph-3 New Delhi - 110052
 Ph. 8510009600, 9868932473
 e-mail: bookmandelhi@gmail.com, Web Site www.bookman.in
 PAN: ABJPD1782C

Printed Books Are Under Tariff Item No 4901 & 4903 Under GST Exempt Category Pages 1

To: The Principal Lingaya's Lalita Devi Institute of Management &
 Sciences Mandi Rd, near Chattarpur Metro Station Campus,
 Mandi, New Delhi, Delhi 110047

Date: 29/01/2020 Bill No. :21115/20
 Date:
 Transport: Self
 Bundle: 1

| Author | Title | Publisher | price | QTY | Disc. | Amount |
|--------------------|-------------------------------------|-----------|--------|----------|-------|----------------|
| 1 Maheshwari, S.N. | Fundamental of corporate accounting | vikas | 465.00 | 5 | 25% | 540.00 |
| | DMS-4783-4787 | | | | | |
| 5 | | | | | | |
| 7 | | | | | | |
| 9 | | | | | | |
|) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | 5 | | 1742.50 |

Recd 5 Books for library Purpose
19/03/20



Terms and Conditions
 Bank Detail: Bank Name: IndusInd Bank, Account Number: 201000702695, IFSC Code: INDB0000143
 Branch: Puskhar Plaza, B1/8, Ashok vihar Phase 2, 110052
 If the Payment was not Paid within a Period of fifteen days Interest will be charged @ 24% Per Day
 # No Returns accepted Without Prior authorization