



Shahada Taluka Co.Operative Education Society Ltd.s

Sr.Arts Mahila Mahavidyalaya Shahada

Shahada Dist Nandurbar

Date Wise Invoice Report

Session : 2023

From Date : 01-Apr-2022 To Date : 24-Feb-2023

Sr.No.	Invoice No.	Invoice Date	Vendor Name	Total Quantity	Gross Amt.	Disc(%)	Add. Charges	Net Amt.	Fund
1	159	14-Jun-2022	PRASHANT BOOKS	20	7995.00	10.00	0.00	7195.50	
2	160	14-Jun-2022	PRASHANT BOOKS	4	2290.00	10.00	0.00	2061.00	
3	427382*159*14/0 6/2022	14-Jun-2022	PRASHANT BOOKS	6	7995.00	10.00	0.00	7195.50	
4	880	09-Nov-2022	PRASHANT BOOKS	35	30215.00	20.00	90.00	24262.00	

Total Records : 4

Grand Total Amt.: 48495.00

40714.00