

Summary Invoice of Textbooks (2020-2021)

Name of the School : DAV Police Public School, Narnaul, Mohindergarh (HR)

P.I. No. HR- 60

Ref. No. : Nil

Date: Nil

Date: 05/12/2019

S.N.	Description	Qty.	Rate	Amount	S.N.	Description	Qty.	Rate	Amount
LKG					V				
1	Fun with English	5	64.00	320.00	48	My English Reader	20	110.00	2,200.00
2	Integrated Activity Book	5	52.00	260.00	49	English Practice Book	20	82.00	1,640.00
3	Fun with Math	5	72.00	360.00	50	We & Our World III	20	60.00	1,200.00
4	Rhythmic Rhyme	5	92.00	460.00	51	My Living World	20	67.00	1,340.00
5	Fun with Colour 'A'	5	36.00	180.00	52	Primary Maths	20	124.00	2,480.00
6	Akshar Parichay	5	52.00	260.00	53	Bhasha Madhuri	20	74.00	1,480.00
7	Audio Cassette	5			54	Bhasha Abhyas	20	67.00	1,340.00
UKG					VI th				
8	MY English Book	30	50.00	1,500.00	55	Surbhi - I Sanskrit	20	45.00	900.00
9	Integrated Activity Book	30	56.00	1,680.00	56	Kid - Wiz (GK) - III	20	62.00	1,240.00
10	Kinder Garden Math	30	67.00	2,010.00	57	Hands on	20	87.00	1,740.00
11	Bal Madhuri	30	50.00	1,500.00	58	Step by Step - V	20	48.00	960.00
12	Shabad Abhyas	30	48.00	1,440.00	VI th				
13	Fun with Colour 'B'	30	36.00	1,080.00	59	My English Reader	25	122.00	3,050.00
Ist					60	English Practice Book	25	87.00	2,175.00
14	My English Reader	35	77.00	2,695.00	61	English Literature	25	52.00	1,300.00
15	English Practice Book	35	63.00	2,205.00	62	We & Our World-IV	25	132.00	3,300.00
16	My Living World	35	63.00	2,205.00	63	My Living World	25	142.00	3,550.00
17	Primary Maths	35	85.00	2,975.00	64	Secondary Math	25	142.00	3,550.00
18	Bhasha Madhuri	35	48.00	1,680.00	65	Gyan Sagar	25	62.00	1,550.00
19	Bhasha Abhyas	35	55.00	1,925.00	66	Abhyas Sagar	25	57.00	1,425.00
20	Step by Step - I	35	48.00	1,680.00	67	Surbhi - II (Sanskrit)	25	72.00	1,800.00
IInd					68	Kid - Wiz (GK) - IV	25	67.00	1,675.00
21	My English Reader	30	77.00	2,310.00	69	Hands On	25	102.00	2,550.00
22	English Practice Book	30	48.00	1,440.00	70	Step by Step - VI	25	39.00	975.00
23	My Living World	30	113.00	3,390.00	VIIth				
24	Primary Maths	30	99.00	2,970.00	71	My English Reader	22	127.00	2,794.00
25	Bhasha Madhuri	30	63.00	1,890.00	72	English Practice Book	22	92.00	2,024.00
26	Bhasha Abhyas	30	55.00	1,650.00	73	English Literature	22	57.00	1,254.00
27	Step by Step - II	30	48.00	1,440.00	74	We & Our World-V	22	122.00	2,684.00
IIInd					75	My Living World	22	157.00	3,454.00
28	My English Reader	30	94.00	2,820.00	76	Secondary Math	22	147.00	3,234.00
29	English Practice Book	30	38.00	1,140.00	77	Gyan Sagar	22	77.00	1,694.00
30	We & Our World - I	30	55.00	1,650.00	78	Abhyas Sagar	22	67.00	1,474.00
31	My Living World	30	49.00	1,470.00	79	Surbhi - III (Sanskrit)	22	62.00	1,364.00
32	Primary Maths	30	78.00	2,340.00	80	Kid - Wiz(GK) - V	22	72.00	1,584.00
33	Bhasha Madhuri	30	38.00	1,140.00	81	Hands On	22	97.00	2,134.00
34	Bhasha Abhyas	30	38.00	1,140.00	82	Step by Step -VII	22	39.00	858.00
35	Kid - Wiz (GK) - I	30	62.00	1,860.00	VIII th				
36	Hands On	30	62.00	1,860.00	83	My English Reader	20	117.00	2,340.00
37	Step by Step -III	30	48.00	1,440.00	84	English Practice Book	20	97.00	1,940.00
IVth					85	English Literature	20	57.00	1,140.00
38	My English Reader	30	102.00	3,060.00	86	We & Our World-VI	20	140.00	2,800.00
39	English Practice Book	30	88.00	2,640.00	87	My Living World	20	180.00	3,600.00
40	We & Our World -II	30	67.00	2,010.00	88	Secondary Math	20	162.00	3,240.00
41	My Living World	30	60.00	1,800.00	89	Gyan Sagar	20	72.00	1,440.00
42	Primary Maths	30	88.00	2,640.00	90	Abhyas Sagar	20	87.00	1,740.00
43	Bhasha Madhuri	30	67.00	2,010.00	91	Surbhi- IV(Sanskrit)	20	122.00	2,440.00
44	Bhasha Abhyas	30	60.00	1,800.00	92	Kid - Wiz(GK) - VI	20	90.00	1,800.00
45	Kid - Wiz (GK) - II	30	62.00	1,860.00	93	Hands On	20	107.00	2,140.00
46	Hands On	30	92.00	2,760.00	94	Step by Step -VIII	20	44.00	880.00
47	Step by Step -IV	30	48.00	1,440.00	Total :				
				TC/F	80,385.00				
						TC/F 173,857.00			

P.T.O.

S.N.	Description	Qty.	Rate	Amount	S.N.	Description	Qty.	Rate	Amount
	Naitik Shiksha Books							TB/F	177,030.00
			TB/F	173,857.00					
95	Class - I	35	17.00	595.00	103	Class - IX	0	17.00	
96	Class - II	30	14.00	420.00	104	Class - X	0	17.00	
97	Class - III	30	14.00	420.00	105	Class - XI	0	21.00	
98	Class - IV	30	16.00	480.00	106	Class - XII	0	21.00	
99	Class - V	20	16.00	320.00					
100	Class - VI	25	14.00	350.00					
101	Class - VII	22	14.00	308.00					
102	Class - VIII	20	14.00	280.00					
						Total :			177,030.00
						Discount 10%			17,703.00
						Net Amount			159,327.00
					107	All About Vedic Dharma	0	20.00	
						Grand Total			159,327.00
			TC/F	177,030.00					

(one lac fifty nine thousand three hundred twenty seven only)

Prepared By _____ Checked By _____ A.P.M. _____ O.S.D _____ Director _____

Note : (i) Payment for the FULL AMOUNT as shown in this Performa Invoice be sent in the name of DAV Collge Managing Committee (Publication Division).

(ii) Textbooks will be despatched only on receipt of the Full Payment of this Performa Invoice.

Checked Passed For Rs. 1,59,327/-
Accountant *Principal* *Manager*

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