

FORD

ERSITY PRESS

Oxford University Press, Plot No. 38, sector 15, Korangi Industrial Area,
74900 KARACHI, PAKISTAN
UAN: (92-21) 111 693673
Tel: 507 1580-85 Fax: (92 -21) 5055071

Consignment Fill-up

NTN: 0698624-2

Payment Terms

Pay within 45 days

Due date

13.08.2016

Page No

1 of 1

Invoice No.

91585353

DATE

29.06.2016

Ship via

Collection

Delivery

81608414

Ship-To

Greenwich University
10, 38th Street, Darakshan, Phase VI, DHA
KARACHI
PAKISTAN

Greenwich University
DK-10, 38th Street, Darakshan, Phase VI, DHA
KARACHI
PAKISTAN

ISBN	Title	Author	MPG	Curr	List Price	List Price(PKR)	Disc%	Net Value(PKR)
3 9780195774627	Customer PO No: AHMED ABBAS PO Date: 29.06.2016 JINNAH OF PAKISTAN PB	WOLPERT, S.	C	PKR	550.00	550.00	25.0	1,237.50

Ordered Qty: 3
Ordered Titles: 1
Ordered Cartons: 1

Subtotal (PKR)
Freight
Total

PKR 1,237.50
PKR 0.00
PKR 1,237.50

Invoice Total
Total Received
Amount Due

PKR 1,237.50
PKR 0.00
PKR 1,237.50

TERMS AND CONDITIONS

Once sold cannot be Returned or Exchanged.

Books are sold subject to our Conditions of Sale in force at the date of this invoice. Copies of the Conditions of Sale applicable to your order are available on request.

As per VC's request, One copy to be given to the VC.
Two copies to be retained by the library.

Received 3 copies
in library.

Khaleel Anam

Greenwich University
LIBRARY

Standard Chartered Bank (Pakistan) Limited

Cheque No 44519517

STANDARD CHARTERED BANK (PAKISTAN) LIMITED
KARACHI - PAKISTAN, (BR CODE : 0072)

Date

11-07-2016

Pay OXFORD UNIVERSITY PRESS or bearer

Rupees ONE THOUSAND TWO HUNDRED

PKR

1,238/00

PK04 SCBL 0000 0018 1800 2401

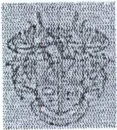
GREENWICH UNIVERSITY II

Please do not write below this line.

Greenwich University

Signature

⑈44519517⑈0380072⑈0000001818002401⑈000⑈



Greenwich University

Karachi - Pakistan

(PAYMENT VOUCHER)

Cheque No: 44519517

Voucher No

Dated: 11-Jul-2016

Debit: 623-0-0 LIBRARY EXPENSES

From: 2-1-0 SCB GU II A/C NO 01-8180024-01

Paid to: OXFORD UNIVERSITY PRESS

Rupees: one thousand two hundred thirty-eight only

On account of As per Invoice No:91585353 for Purchase 3 Book Title Jinnah of Pakistan PB for Library

Schail

Prepared by

11/7/16

Date

Manager Accounts

Date

Director A & P

Director A & P

12/7/16

Date

Received by

Received by

Date



Greenwich University

Karachi - Pakistan

(PAYMENT VOUCHER)

Cheque No: 44465169

Voucher No

Dated: 18-May-2016

Debit: 201-8-15 H & S ENTERPRISES

From: 2-1-0 SCB GU II A/C NO 01-8180024-01

Paid to: H & S ENTERPRISES

Rupees: twelve thousand seven hundred eighty-nine only

On account of As per Invoice#05009/15-16 for Purchase of different books for Greenwich Library.

Prepared by
18/5/16
Date

Manager Accounts

Date

Director A & P

Date

Received by
21/5/16

Date

Standard Chartered
Payee's Bank Only

STANDARD CHARTERED BANK (PAKISTAN) LIMITED
KARACHI - PAKISTAN (BR CODE : 0072)

Cheque No 44465169

Date

18 MAY 2016

Pay H & S ENTERPRISES or bearer

Rupees TWELVE THOUSAND SEVEN HUNDRED

PKR 12,789/00

EIGHTY-NINE only

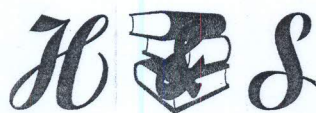
PK04 SCBL 0000 0018 1800 2401
GREENWICH UNIVERSITY II

Please do not write below this line.

Greenwich
University

Signature

44465169038007200000018180024010000



ENTERPRISES

INVOICE

LIBRARIAN

Greenwich University, DHA

KHI

Invoice # H&S/05009/15-16

Date: 28-April-16

Author	Title	Cr	Price	Rate	Amount	Disc	Disc. Value	Net Amount
Thomas	Basic Statistics	IR	305.00	1.87	570.35	20%	114.07	456.28
Ozwoigol	Business Management	IR	560.00	1.87	1,047.20	20%	209.44	837.76
ma	Business Communication	PAK	775.00	1.00	775.00	20%	155.00	620.00
Ghosh	Compensation & Reward Management	IR	200.00	1.87	374.00	20%	74.80	299.20
Arora	Communication Media & Internet	IR	495.00	1.87	925.65	20%	185.13	740.52
annu	Communication Technology for Development	IR	650.00	1.87	1,215.50	20%	243.10	972.40
Gibson	Financial Statement Analysis, 13/Edition	PAK	1250.00	1.00	1,250.00	20%	250.00	1,000.00
al	Financial Accounting Principles & Practices	IR	450.00	1.87	841.50	20%	168.30	673.20
ilton	Managerial Accounting, 9/Edition	\$	13.50	124.73	1,683.86	20%	336.77	1,347.08
aran	Mass Communication Theory Foundation, Ferment, and Future, 7/Edition	PAK	1000.00	1.00	1,000.00	20%	200.00	800.00
andra	Projects Planning, Analysis, Selection, Financing, Implementation, and Review	\$	12.00	124.73	1,496.76	20%	299.35	1,197.41
ay	Project Management the Managerial Process, 6/Edition	\$	13.95	124.73	1,739.98	20%	348.00	1,391.99
andra	Research Methodology, 2/Edition	IR	450.00	1.87	841.50	20%	168.30	673.20
avid	Strategic Management Concept & Cases, 15/Edition	PAK	1350.00	1.00	1,350.00	20%	270.00	1,080.00
chultz	Theries of Personality, 10/Edition	PAK	875.00	1.00	875.00	20%	175.00	700.00

Total 15 Books

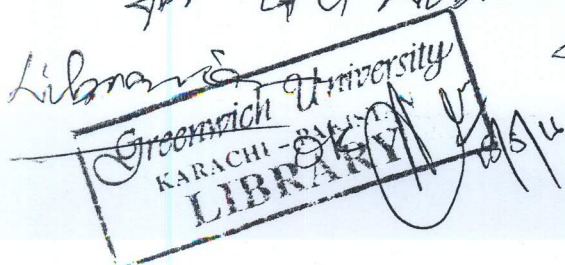
Total

15,986

3,197

12,789

Authorized Signature



Office: 22-C, Sunset Lane# 9,
Phase-2, DHA, Karachi.
Cell: 92332-2396265
Email: hnssenterprises@yahoo.com



Greenwich University

Karachi - Pakistan

{ PAYMENT VOUCHER }

Cheque No: 46209463

Voucher No

Dated: 05-Sep-2016

Debit: 201-8-15 H & S ENTERPRISES

From: 2-1-0 SCB GU II A/C NO 01-8180024-01

Paid to: H & S ENTERPRISES

Rupees: sixteen thousand forty-nine only

On account of As per Invoice No: H&S/0522/16-17 - H&S/0512/15-16 for Purchase Books for B.ED, M.ED Programm for Greenwich Library

Sohail

Prepared by

5/9/16

Date

Manager Accounts

Date

HT/16

Director A & P

5/9/16

Date

10/09/16

Received by

10/09/16

Date

		2/Edition	IR	275.00	1.87	514.25	20%	102.85	411.40
1	Kochar	Methods and Technology of Teaching	IR	175.00	1.87	327.25	20%	65.45	261.80
1	Kochar								
1	Sidhu								
1	Kuppuswamy								
1	Taneja								
1	Aruah								
1	Haynes								
1	Kundu								
1	Kochar								
1	Kochar								

Standard Chartered Bank (Pakistan) Limited

KARACHI - PAKISTAN (BR CODE : 0072)

Cheque No 46209463

Date 05-09-2016

Pay H & S ENTERPRISES

or bearer

Rupees SIXTEEN THOUSAND FORTY-NINE only

PKR 16,049/00

PK04 SCBL 0000 0018 1800 2401
GREENWICH UNIVERSITY II

Greenwich University

Signature

Total 20 Books

Please do not write below this line.

4620946303800720000001818002401000

Authorized Signature

Recommended for
Library.

Shahid Sajjad
1/9/2016

Books For

B. Ed M. Ed Programme

Greenwich University
KARACHI - PAKISTAN
LIBRARY

Office: 22-C, Sunset Lane# 9,
Phase-2, DHA, Karachi.

Cell: 92332-2396265

Email: hnssenterprises@yahoo.com

INVOICE

THE LIBRARIAN
Greenwich University, DHA
KARACHI

Invoice # **H&S/05009/15-16**
Date: **28-April-16**

Qty	Author	Title	Cr	Price	Rate	Amount	Disc	Disc. Value	Net Amount
1	Thomas	Basic Statistics	IR	305.00	1.87	570.35	20%	114.07	456.28
1	Dzwigol	Business Management	IR	560.00	1.87	1,047.20	20%	209.44	837.76
1	Verma	Business Communication	PAK	775.00	1.00	775.00	20%	155.00	620.00
1	Ghosh	Compensation & Reward Management	IR	200.00	1.87	374.00	20%	74.80	299.20
1	Arora	Communication Media & Internet	IR	495.00	1.87	925.65	20%	185.13	740.52
1	Pannu	Communication Technology for Development	IR	650.00	1.87	1,215.50	20%	243.10	972.40
1	Gibson	Financial Statement Analysis, 13/Edition	PAK	1250.00	1.00	1,250.00	20%	250.00	1,000.00
1	Lal	Financial Accounting Principles & Practices	IR	450.00	1.87	841.50	20%	168.30	673.20
1	Hilton	Managerial Accounting, 9/Edition	\$	13.50	124.73	1,683.86	20%	336.77	1,347.08
1	Baran	Mass Communication Theory Foundation, Ferment, and Future, 7/Edition	PAK	1000.00	1.00	1,000.00	20%	200.00	800.00
1	Chandra	Projects Planning, Analysis, Selection, Financing, Implementation, and Review	\$	12.00	124.73	1,496.76	20%	299.35	1,197.41
1	Gray	Project Management the Managerial Process, 6/Edition	\$	13.95	124.73	1,739.98	20%	348.00	1,391.99
1	Chandra	Research Methodology, 2/Edition	IR	450.00	1.87	841.50	20%	168.30	673.20
1	David	Strategic Management Concept & Cases, 15/Edition	PAK	1350.00	1.00	1,350.00	20%	270.00	1,080.00
1	Schultz	Theries of Personality, 10/Edition	PAK	875.00	1.00	875.00	20%	175.00	700.00

Total 15 Books

Total

15,986

3,197

12,789



Authorized Signature

Office: 22-C, Sunset Lane# 9,
Phase-2, DHA, Karachi.
Cell: 92332-2396265
Email: hnssenterprises@yahoo.com



ENTERPRISES

INVOICE

THE LIBRARIAN
GREENWICH UNIVERSITY, DHA
NORTH NAZIMABAD CAMPUS
KARACHI

NTN# 7256418-6
 Invoice # H&S/0522/16-17
 Date: 02-Aug-16

Qty	Author	Title	Cr	Price	Rate	Amount	Disc	Disc. Value	Net Amount
1	Phillips	ASTD HB of Measuring & Evaluating Training	PAK	1550.00	1.00	1,550.00	20%	310.00	1,240.00
1	Woolfolk	Educational Psychology, 12/Edition	PAK	960.00	1.00	960.00	20%	192.00	768.00
1	Creswell	Educational Research, 4/Edition	IR	595.00	1.87	1,112.65	20%	222.53	890.12
1	Gibson	Introduction to Counseling and Guidance, 7/Edition	IR	495.00	1.87	925.65	20%	185.13	740.52
1	Chaudhary	Methdology of Teaching English	PAK	300.00	1.00	300.00	20%	60.00	240.00
1	Joyce	Model of Teaching English, 8/Edition	IR	395.00	1.87	738.65	20%	147.73	590.92
1	Best	Research in Education, 10/Edition	IR	350.00	1.87	654.50	20%	130.90	523.60
1	Christensen	Research Methods Design, and Analysis, 11/Edition	PAK	740.00	1.00	740.00	20%	148.00	592.00
1	Neuman	Social Research Methods, 7/Edition	PAK	800.00	1.00	800.00	20%	160.00	640.00
1	Mangal	Statistics in Psychology and Eduations, 2/Edition	IR	275.00	1.87	514.25	20%	102.85	411.40
1	Kochar	Methods and Technology of Teaching	IR	175.00	1.87	327.25	20%	65.45	261.80
1	Kochar	The Teaching of Social Studies	IR	195.00	1.87	364.65	20%	72.93	291.72
1	Sidhu	Methodology of Research in Education	IR	250.00	1.87	467.50	20%	93.50	374.00
1	Kuppuswamy	Advanced Educational Psychology	IR	325.00	1.87	607.75	20%	121.55	486.20
1	Taneja	Educational Thought and Practice	IR	325.00	1.87	607.75	20%	121.55	486.20
1	Baruah	The English Teachers Handbook	IR	200.00	1.87	374.00	20%	74.80	299.20
1	Haynes	Delivering Lectures	IR	395.00	1.87	738.65	20%	147.73	590.92
1	Kundu	Educational Psychology, 12/Edition	IR	350.00	1.87	654.50	20%	130.90	523.60
1	Kochar	School Administrator and Management	IR	300.00	1.87	561.00	20%	112.20	448.80
1	Kochar	Teaching of History	IR	225.00	1.87	420.75	20%	84.15	336.60

Total 20 Books

13,420 2,684 10,736

Authorized Signature

Office: 22-C, Sunset Lane# 9,
 Phase-2, DHA, Karachi.
 Cell: 92332-2396265
 Email: hnssenterprises@yahoo.com