

Arts, Science and Commerce College, Indapur

Tal. Indapur, Dist. Pune 413106

Criterion 4 - Infrastructure and Learning Resources

4.2 Library as a Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library.

LIBRARY SERVICES - BOOK PURCHASE

INDEX

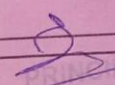
Sr. No.	Academic Year	Description	Expenditure
1	2018-19	A. Library Books Expense	69792.00
		B. Membership of Journal Expense	57792.00
			127,584.00
2	2019-20	A. Library Books Expense	114603.00
		B. Membership of Journal Expense	69174.00
			183,777.00
3	2020-21	A. Library Books Expense	21388.00
		B. Membership of Journal Expense	13610.00

			34,998.00
4	2021-22	A. Library Books Expense	111242.00
		B. Membership of Journal Expense	37415.00
			148,657.00
5	2022-23	A. Library Books Expense	101250.00
		B. Membership of Journal Expense	41905.00
			143155.00

A. - BOOK PURCHASE DETAILS AS PER VENDOR - 2018-19

Sr No	Vendor	Bill No	Acc Date	Amt	Acc. No	Sub head
A.	BOOK PURCHASE DETAILS					
1	Varma Book Dist	12931	30.7.18	982.00	41039-044	BCA
2	Varma Book Dist	18-19/276	10.08.18	1491.00	41045	BCA
3	Varma Book Dist	18-19/306	16.08.18	531.00	41046	BCA
4	Nirali Prakashan	9681	25.08.18	1125.00	41047-051	Gen
5	Varma Book Dist	486	24.09.18	12677.00	41052-081	Bot
6	Varma Book Dist	485	24.09.18	1867.00	41082-086	PG zoo
7	Varma Book Dist	492	25.09.18	9220.00	41087-089	PG zoo
8	Varma Book Dist	540	03.10.18	4127.00	41090-093	micro
9	Varma Book Dist	541	03.10.18	700.00	41094-095	Msc che
10	Varma Book Dist	550	18.10.18	16424.00	41096-099	msc zoo
11	Varma Book Dist	571	18.10.18	956.00	41100	msc che
12	Varma Book Dist	584	11.10.18	12372.00	41101	bot
13	Varma Book Dist	585	11.10.18	723.00	41102	Micro
14	Varma Book Dist	592	11.10.18	1987.00	41103	bot
15	Varma Book Dist	18-19/1207	12.02.19	922.00	41104	com
16	Varma Book Dist	18-19/1107	23.01.19	1143.00	41105	com
17	Varma Book Dist	18-19/751	11.11.18	2544.00	41106	Zoo
				69792.00		
B.	Membership of Journal Expense			57792.00		
				127,584.00		

Bill Copy of Library Books Purchase – 2018-19

 VARMA BOOK DISTRIBUTORS 649, Narayan Peth, Appa Balwant Chowk, Pune 411 030. ☎ : 020- 24450595 Fax : 24450148 Email : varmabooks@gmail.com					
TO, <u>The Principal,</u> <u>Arts, Science & Commerce College,</u> <u>Indapur.</u>		INVOICE NO. <u>12931</u> DATE <u>23/07/2018</u> REF.: <u>Your Order</u>			
Copies	Particulars	Rs.	Ps.	Rs.	Ps.
1	Jawalkar - Introduction to Programming and Programming in C B.C.A. Sem-I			175	00
1	Ghodap - Fundamentals of Computer			200	00
1	Bharambe - Advanced Relational Database Management System Sem-III			190	00
1	Bharambe - Introduction to Computer Network			225	00
1	Bharambe - Data structure			190	00
1	Nimbalkar - Software Engineering			175	00
				1155	00
6				Less 15%	173 00
					982 00
Packing + Forwarding + Freight + Postage					
				982	00
Rupees <u>Nine hundred Eighty two only.</u>					
We certify that Prices are Publishers Current Prices. Shop Act Registration No. 2081, Income Tax Permanent Account No. AABFV1249B LBT NO. : PMC-LBT-032-006218 Subject to Pune Jurisdiction E. & O. E.					
Prepared By _____		Checked By _____			
For VARMA BOOK DISTRIBUTORS  PRINCIPAL ARTS, SCIENCE AND COMMERCE COLLEGE INDAPUR 413106 PUNE					



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/306
Date	16/08/2018
Order No.	
Date	

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

Registered Book Post

G R No

RM 239266013

GR Date

17/8/18

Bundles

one

Doc. through

Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Sharma	Business Correspondence & Report Writing: A Practical Approach to Business and Technical Communication, 5ed	Tata McGr.	1	RS 625.00	15.00	531.25
				Total	1		531.25

Rupees: Rs. Five Hundred Thirty One Only

Remarks.

1 RS = 1.00

E. & O. E.

ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR 413106 DIST - PUNE

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		531.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
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For Varma Book Distributors

Authorised Signatory



NIRALI PRAKASHAN

PUNE : 119 Budhwar Path, Jogeshwari Mandir Lane, Pune 411 002.
Tel.: (020) 2445 2044, 6602 2708 & 9657703145 E-mail: niralilocal@pragationline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.
Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 & 9657703143 E-mail: dhayari@pragationline.com
MUMBAI : 385 S.V.P. Road, Roadhara Co-Op., Hag. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
Tel.: (022) 23886339 • Tel/Fax : 23869976 & 9320129587 Email: niralimumbai@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO. 9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State: 27-Maharashtra
Mobile No.:
GST No.:
HSN Code : 4901

Number : D09681
Date : 25/08/2018
Order No. : BY SUBHASH
Date : 25/08/2018
Payment Term : Immediate
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
NI572	GENERAL	VACHAN SANSKRUTICHI MAHATI	5	300.00	1500.00	25.00	1125.00
		Total Copies	5				
		Net Amount					1125.00

41047 - 057

Prof. Gaitwad
Lib
3/9/18

Rupees : One Thousand One Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

N.B.: 1. Book supplied as per order will not be accepted back

3. Interest @24% p.a. will be charged if payment is made after 30 days.

2. Any changes in the bill to be informed within 7 days.

4. Subject to Pune/Mumbai Jurisdiction.

Bank Details : HDFC Bank, FC Road, Pune 411 005. For NEFT/RTGS Payment • A/c No.: 01032320002206 • IFSC Code : HDFC0000103
For Cheque Payment : Use CMS Deposit Slip • Client Code : NIR2206HAN • Kindly do not drop cheque in dropbox at the bank.
Please inform after payment : Email : niraliprakashan@gmail.com & 9890997931

For NIRALI PRAKASHAN

Authorised Signatory

E.&O.E.

Librarian

Principal



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 486
Date	24/09/2018
Order No	
Date	

TO:

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by	New shree gajanan transport
G.R No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Sharma	Algae	Tata McGr	1	RS 750.00	15.00	637.50
2	49011010	Banerjee	Mhajan's Methods in Biostatistics for Medical students and Research Workers	Jaypee Br	1	RS 425.00	15.00	361.25
3	49011010	Banerjee Prana	Introduction to Bio-Statistics : A Textbook of Biometry	S. Chand &	1	RS 250.00	15.00	212.50
4	49011010	Gupta P K	Cytology Genetics Biotechnology and Biostatistics	Rastogi Pu	1	RS 350.00	10.00	315.00
5	49011010	Singh B.D.	Fundamentals of Genetics 4e	Kalyani Pu	1	RS 295.00	10.00	265.50
6	49011010	Verma P.S./Ag	Genetics 41057	S. Chand &	1	RS 725.00	15.00	616.25
7	49011010	Strickberger	Genetics 3e	Pearson E	1	RS 819.00	15.00	696.15
8	49011010	Rangaswami	Agricultural Microbiology 2nd ed.	PHI Learni	1	RS 295.00	15.00	250.75
9	49011010	Verma P.S./Ag	Molecular Biology	S. Chand &	1	RS 400.00	15.00	340.00
10	49011010	Kochhar	Economic Botany in the Tropics 4e	Laxmi Publ	1	RS 395.00	10.00	355.50
11	49011010	Singh	Introduction to Principles of Plant Pathology 4e	CBS Publi	1	RS 495.00	15.00	420.75
12	49011010	Parihar	An Introduction to Embryophyta Bryophyta	Surjeet Pul	1	RS 250.00	10.00	225.00
13	49011010	Pandey	Plant Physiology, 4e	Vikas Publ	1	RS 465.00	15.00	395.25
14	49011010	Verma S.K./Ver	A Textbook of Plant Physiology & Biochemistry	S. Chand &	1	RS 450.00	15.00	382.50
15	49011010	Mehrotra	Plant Pathology	Tata McGr	1	RS 850.00	15.00	722.50
16	49011010	Dutta, S.C.	Systematic Botany	New Age Ir	1	RS 95.00	15.00	80.75
17	49011010	De	Plant Tissue Culture	New Centri	1	RS 285.00	15.00	242.25
18	49011010	Verma P.S./Ag	Cytology	S. Chand &	1	RS 340.00	15.00	289.00
19	49011010	Kumar, Sinha, V	Botany for Degree Students- Pteridophyta	S. Chand &	1	RS 550.00	15.00	467.50
E. & O. E.						Total Carried Forward	19	7275.90

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INVOICE

INVOICE	2018-19/ 486
Date	24/09/2018
Order No.	
Date	

Total Broght Forward

19

7275.90

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
20	49011010	Kumar, Sinha, V	Botany for Degree Students-Gymnosperms	S. Chand &	1	RS 400.00	15.00	340.00
21	49011010	Singh	Plant Breeding Principles and Methods	Kalyani Pu	1	RS 425.00	10.00	382.50
22	49011010	Sharma	Plant Taxonomy, 2ed	Tata McGri	1	RS 695.00	15.00	590.75
23	49011010	Hartmann / Kes	Hartmann & Kester's Plant Propagation: Principles and Practices, 8e	Pearson E	1	RS 1149.00	15.00	976.65
24	49011010	Singh R S	Plant Diseases	Oxford & IE	1	RS 575.00	15.00	488.75
25	49011010	Krishnamurthy	An Advanced Textbook on Biodiversity Principles and Practice	Oxford & IE	1	RS 450.00	15.00	382.50
26	49011010	Odum	Fundamentals of Ecology, 5e	Cengage L	1	RS 775.00	15.00	658.75
27	49011010	Ross	Plant Physiology	CBS Publis	1	RS 525.00	15.00	446.25
28	49011010	Kumar Mina	Biotechnology A Problem Approach	Pathfinder	1	RS 555.00	15.00	471.75
29	49011010	Singh V Jain	Taxonomy of Angiosperms	Rastogi Pu	1	RS 265.00	10.00	238.50
30	49011010	Phundan Singh	Plant Breeding at a Glance	Kalyani Pu	1	RS 250.00	10.00	225.00
Total					30			12477.30

Rupees : Rs. Twelve Thousand Six Hundred Seventy Seven Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT % 0.00 0.00

Postage/Freight (+) 200.00

Round Off 0.30

TOTAL 12677.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

Page 2 of 2

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INVOICE

INVOICE	2018-19/ 485
Date	24/09/2018
Order No.	Zoology
Date	24/09/2018

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R No

GR Date

Bundles

0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Kumar	Modern Concepts of Ecology	Vikas Publ	1	RS 475.00	15.00	403.75
2	49011010	Pawar	Practical Zoology FYBSc PU	Nirali	1	RS 90.00	15.00	76.50
3	49011010	Pawar	Practical Zoology SYBSc PU	Nirali	1	RS 130.00	15.00	110.50
4	49011010	Chapman	The Insects : Structure and Function, 5 Ed.	Cambridge	1	RS 1025.00	15.00	871.25
5	49011010	Power	Cell Biology	Himalaya F	1	RS 450.00	10.00	405.00
Total					5			1867.00

Rupees: Rs. One Thousand Eight Hundred Sixty Seven Only

Remarks.

1 RS = 1.00

41082 - 41086

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		1867.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
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INVOICE

INVOICE	2018-19/ 492
Date	25/09/2018
Order No.	Zoology
Date	25/09/2018

TO:

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by

G R No

GR Date

Bundles

0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Gilbert Barresi	Developmental Biology, 11e	Oxford Uni	1	RS 5350.00	20.00	4280.00
2	49011010	Hill Wyse Ande	Animal Physiology International, 4e	Oxford Uni	1	RS 5650.00	20.00	4520.00
3	49011010	Palmer Bonner	Enzymes : Biochemistry, Biotechnology, Clinical Chemistry, 2e	Affiliated E	1	RS 525.00	20.00	420.00
Total					3			9220.00

Rupees: Rs. Nine Thousand Two Hundred Twenty Only

Remarks.

1 RS = 1.00

41087-41089

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		9220.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
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INVOICE

INVOICE	2018-19/ 540
Date	03/10/2018
Order No.	Microbiology
Date	03/10/2018

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Conn	Outlines of Biochemistry, 5e	Wiley India	1	RS 589.00	15.00	500.65
2	49011010	De	Outlines of Dairy Technology	Oxford Uni	1	RS 595.00	15.00	505.75
3	49011010	George Agrios	Plant Pathology, 5e	Elsevier	1	RS 2695.00	20.00	2156.00
4	49011010	Kanungo	Ananthanarayan : Textbook of Microbiology, 10e	Universities	1	RS 900.00	15.00	765.00
41090 - 41093								

Total 4 **3927.40**

Rupees : Rs. Four Thousand One Hundred Twenty Seven Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		200.00
Round Off		0.40
TOTAL		4127.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
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INVOICE

INVOICE	2018-19/ 541
Date	03/10/2018
Order No.	Analytical Chemistry
Date	03/10/2018

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles 0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Beckett	Practical Pharmaceutical Chemistry, 4e Part 2	CBS Publis	1	RS 525.00	15.00	446 25
2	49011010	Gowarikar, V.R	Polymer Science	New Age Ir	1	RS 299.00	15.00	254 15
					Total	2		700.40

Rupees: Rs. Seven Hundred Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.40
TOTAL		700.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LIT no. : PMC-LBT-032-0062187

Prepared By

Checked By

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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 550
Date	05/10/2018
Order No.	200
Date	

TO:

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by	New shree gajanan transport
G.R.No	
GR Date	
Bundies	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Balinsky	An Introduction to Embryology, 5e /	Cengage	1	RS 695.00	695.00	15.00	590.75
2	49011010	Mayr Ashlock	Principles of Systematic Zoology, 2e /	Mcgraw-	1	RS 995.00	995.00	15.00	845.75
3	49011010	Voet	Biochemistry, 4e /	John Wi	1	\$ 66.95	5094.90	20.00	4075.92
4	49011010	Cooper	The Cell : A Molecular Approach, 7e /	Panima	1	\$ 175.95	13389.80	20.00	10711.84
Total					4				16224.26
Rupees : Rs. Sixteen Thousand Four Hundred Twenty Four Only							DISCOUNT %	0.00	0.00
Remarks.							Postage/Freight (+)		200.00
1 \$ = 76.10, RS = 1.00 False							Round Off		0.26
E. & O. E.							TOTAL		16424.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
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649, Narayan Peth,
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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 571
Date	09/10/2018
Order No.	Analytical Chemistry
Date	09/10/2018

dapur, Arts , Science & Commerce College
dapur
une
13106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Bansal	Analytical Spectroscopy	Campus	1	RS 1195.00	1195.00	20.00	956.00
					Total	1			956.00

Rupees . Rs. Nine Hundred Fifty Six Only

Remarks.

1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00

E. & O. E.

TOTAL	956.00
-------	--------

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____

Principal For Varma Book Distributors
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR 411030 DIST- PUNE
Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 584
Date	11/10/2018
Order No.	Botany
Date	11/10/2018

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Lodish	Molecular Cell Biology, 8e	Macmillan	1	\$ 199.95	15216.20	20.00	12172.96
					Total	1			12172.96

Rupees: Rs. Twelve Thousand Three Hundred Seventy Three Only

Remarks.

1 \$ = 76.10

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____

PRINCIPAL For Varma Book Distributors

Page 1 of 1
ARTS SCIENCE AND
COMMERCE COLLEGE
INDAPUR 413106 DIST- PUNE

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Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 585
Date	11/10/2018
Order No.	Microbiology
Date	11/10/2018

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Gardner	Principles of Genetics, 8e	Wiley In	1	RS 849.00	849.00	15.00	721.65
Total					1				721.65

Rupees: Rs. Seven Hundred Twenty Two Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.35
TOTAL		722.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____

PRINCIPAL

ARTS SCIENCE AND
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INDAPUR 413106 DIST. PUNE

For Varma Book Distributors

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Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 1207
Date	12/02/2019
Order No	
Date	

TO :

Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by	Registered Book Post
G R No	RM 280322752
GR Date	12/02/19
Bundles	one
Doc through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Ahuja Gupta	Practical Approach to Direct & Indirect Taxes : Income Tax and GST, 37e	Wolters	1	RS 1,025.00	1,025.00	10.00	922.50
					Total	1			922.50

Rupees : Rs Nine Hundred Twenty Three Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
TOTAL		923.00



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 1107
Date	23/01/2019
Order No	
Date	

TO :

Indapur, Arts , Science & Commerce College

Indapur
Pune
413106

Delivery by

Registered Book Post

GR No

RM280775665

GR Date

24/01/19

Bundles

one

Doc through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Singhania	Students' Guide to Income Tax Including GST AY 2019-20	Taxman	1	RS 1225 00	1225 00	10 00	1102 50
Total									1102.50

Rupees : Rs One Thousand One Hundred Forty Three Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0 00	0 00
Postage/Freight (+)		40 00
Round Off		0 50
TOTAL		1143.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____

For Varma Book Distributors
Authorized Signatory



varma

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Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2018-19/ 751
Date	11/11/2018
Order No.	
Date	

TO :

Indapur, Arts , Science & Commerce College

Indapur
Pune
413106

Delivery by

G R No

GR Date

Bundles

0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Austin Short	Reproduction in Manmmals8 Human Sexuality	Cambrid	1	POU 31.99	3,179.81	20.00	2,543.85
					Total	1			2,543.85

Rupees : Rs Two Thousand Five Hundred Forty Four Only

Remarks.

1 POU = 99.40

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. I.B.T no. : PMC-LBT-032-0062187

Prepared By

Checked By

Page 1 of 1

For Varma Book Distributors

Authorised Signatory

A. Membership of Journal Expense – 2018-19

INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR
INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (GRANT) & F.Y. 2019-2020] Page 1 of 2
Ledger: News Paper & Periodical Date: 01/04/2019 to 31/03/2020

Opening Balance						
Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
06/06/2019	BANK OF INDIA062220110000027 (Being Paid Bill to Suresh News Agency May 2019)	Payment	P25	38593	4980.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Library Masic Nutanikarn D D)	Payment	P33	38600	3675.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Sadhana Saptahik)	Payment	P34	38601	200.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Ilihas sanshodhan Mandal)	Payment	P35	38602	100.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to National Association)	Payment	P36	38603	600.00	
04/10/2019	BANK OF INDIA062220110000027 (Being Paid Sept 2019 Bill to Suresh News Agency)	Payment	P187	41747	4000.00	
11/12/2019	BANK OF INDIA062220110000027 (Being Paid Oct - Nov 2019 Bill to Suresh News Agency)	Payment	P248	47204	3896.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee (2020-21) For D D)	Payment	P318	47264	3955.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Sadhana Saptahik)	Payment	P319	47265	600.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Parivartanacha vatsaru)	Payment	P320	47267	450.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Ilihas Saunshodhanmandal)	Payment	P321	47268	300.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to ICFAI A/C IUP)	Payment	P322	47269	2000.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to NISCARE)	Payment	P323	47270	6800.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to INDIAN Academy of science)	Payment	P324	47271	3700.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Current Science association)	Payment	P325	47272	2500.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to associatio of indian)	Payment	P326	47273	950.00	
03/03/2020	BANK OF INDIA062220110000027	Payment	P327	47274	380.00	

Ledger Extract [For SENIOR COLLEGE ACCOUNT (GRANT) & F.Y. 2019-2020]

Page 2 of 2

Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
	(Being Paid Journals Nutanikarn Fee to Lalit Masik)					
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Unique features and neews Pvt Ltd)	Payment	P328	47276	800.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Navbharat masik wai)	Payment	P329	47277	400.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to vaniyya vishawa)	Payment	P330	47278	708.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to akshar wangmay)	Payment	P331	47279	500.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Indian School of political economy)	Payment	P332	47280	200.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to sanj prabodhan patrika)	Payment	P333	47281	300.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to agrothec publication pune)	Payment	P334	47282	300.00	
19/03/2020	BANK OF INDIA062220110000027 (Being Paid Nutanikarna Fee to INlibnet - nlist)	Payment	P394	47341	5900.00	
Current Total					48194.00	
Closing Balance					48194.00	



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INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR
INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (NON GRANT) & F.Y. 2019-2020] Page 1 of 1
Ledger: News Paper & Periodical Date: 01/04/2019 to 31/03/2020

Opening Balance						
Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
20/05/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency April 2019)	Payment	P20	36082	1282.00	
08/07/2019	BANK OF INDIA 062220110000028 (Being Paid June 2019 Bill to Suresh News agency)	Payment	P66	36128	1285.00	
08/08/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency June, July 2019)	Payment	P102	36964	5321.00	
16/09/2019	BANK OF INDIA 062220110000028 (Being Paid Aug 2019 Bill to suresh News Agency Guest House)	Payment	P163	41809	1258.00	
04/10/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh Agency Sept 2019)	Payment	P195	41837	1211.00	
08/11/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Oct 2019)	Payment	P207	41849	1173.00	
11/12/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency Nov 2019)	Payment	P246	41884	1314.00	
14/01/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Dec 2019 guest House)	Payment	P275	41911	1389.00	
07/02/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Dec 2019 & Jan 2020)	Payment	P303	41938	5451.00	
07/03/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency Feb 2020)	Payment	P330	41965	1296.00	
Current Total					20980.00	
Closing Balance					20980.00	



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f. gully
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COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

E-resources – N-List



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/2659

Date: 2018-06-21
Invoice No.: NLIST/18-19/1272
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts, Science & Commerce College Indapur
A/P: Indapur
Pune
Maharashtra - 413106

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-06-21

Receipt No: 23294

Received with thanks from Arts, Science & Commerce College Indapur, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN1817232900

Dated 2018-06-21 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

This receipt is valid on realization of Cheque
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-09-27 06:12:04
INFLIBNET Ref No : INF/N-LIST/2018/2659
GSTIN: 24AAAT1480J1ZS.

LIBRARIAN
Arts, Science &
Commerce College
Indapur, Pune

PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

LIBRARY SERVICES - BOOK PURCHASE 2019-20

Sr No	Vendor	Bill No	Bill Date	Amt	Acc. No	Sub. Head
A	Purchase of Library Bills					
1	Pari Drushya Prk	184	22.7.19	1300.00	41107-116	FY Hindi
2	Akshar Pra	1	27.07.19	2798.00	41117-146	FY Marathi
2	Varma Book	19-20/289	26.07.19	990.00	41147-156	FY Eng
4	Dimond Prakashan	2669	08.08.19	5536.00	41157-173	FY BA
					41174-203	FY BA
5	Dimond Prakashan	878	08.08.19	2260.00	41204-223	FY BA
6	Varma Book	19-20/346	02.08.19	2632.00	41224-248	FYBSC Che
7	Disha Prakashan	143	25.07.19	750.00	41249-250	Lib Sci
8	Nirali Prakashan	P27760	09.08.19	1736.00	41251-285	FYBA
9	Nirali Prakashan	P27762	09.08.19	5045.00	41286-320	FY BBA/CA
10	Nirali Prakashan	P27763	09.08.19	4030.00	41321-380	FYBCOM
11	Nirali Prakashan	P27761	09.08.19	8448.00	41381-500	FYBSC
12	varma Book	19-20/372	06.08.19	1030.00	41501-510	FYBA Eng
13	Pragya Prakashan	118	02.05.19	3200.00	41511-512	General
14	Pari Drushya Prk	5670	04.02.20	675.00	42076-079	MA-Hindi
15	Varma Books	19-20/1528	14.2.20	3089.00	42080-085	Bsc
16	Varma Books	19-20/1529	14.2.20	1577.00	42086-088	Geography
17	varma Book	19-20/536	28-08-19	562.00	41523-527	FY Eng
18	varma Book	19-20/607	14-09-19	1870.00	41528-539	FY BBA
19	varma Book	19-20/676	18-09-19	7966.00	41540-559	FY Politics
20	varma Book	19-20/678	18-09-19	338.00	41560-561	FYBA
21	varma Book	19-20/683	18-09-19	170.00	41562	Bcom
22	varma Book	19-20/707	18-09-19	5274.00	41563-571	FY Che
23	varma Book	19-20/708	23-09-19	990.00	41572-573	Mcom
24	varma Book	19-20/722	24-09-19	720.00	41574-575	FY Sociology
25	varma Book	19-20/732	24-09-19	1188.00	41576-577	Mcom
26	Diamond Book	1600	7.10.19	1770.00	41661-668	FA BA
27	Kshitija Pub	22	15.11.19	2000.00	41669-678	Mcom
28	Pari Drushya Prk	5459	2.11.19	585.00	41679-686	MA-Hindi
				315.00		MA-Hindi
29	Pari Drushya Prk	5241	28-08-19	675.00	41513-522	MA Hindi

30	Akshar Wangmay Pra	549	21.12.19	1529.00	41928-947	FY Marathi
31	Pari Drushya Prk	5609	8.1.2020	730.00	41993-996	MA-Hindi
32	Shraddha Pub	386	28.1.2020	2092.00	42050-060	Mcom
33	Nirali Prakashan	P31676	11.12.19	2674.00	41688-737	FY BA -S-II
34	Nirali Prakashan	P31675	11.12.19	4650.00	41738-797	FYBcom-S-II
35	Nirali Prakashan	P31677	11.12.19	8409.00	41798-927	FYBsc S-II
36	Nirali Prakashan	15323	31.1.2020	1388.00	42061-075	FYBSC
37	Nirali Prakashan	D15147	20.1.2020	6383.00	41997-041	FY BBA-CA
38	Varma bookd	19-20/1351	19-1-2020	1080.00	42042-043	MA - Eco
39	Varma Books	19-20/1352	19.1.2020	2522.00	42044-048	BSC-stat
40	Varma Books	19-20/1415	24.1.2020	1152.00	42049	Edu
41	Varma Books	19-20/1166	23.12.19	2780.00	41953-982	FY BSC
42	Varma Books	19-20/1273	01/08/2020	1088.00	41983-986	FYBA
43	Varma Books	19-20/1327	15-1-2020	1425.00	41987-992	MA-Eco
44				7182.00		
				114603.00		
B	MEMBERSHIP OF JOURNAL EXPENSE			69174.00		
	Total =			183777.00		

केश मेमो
पब्लिशिंग प्रकाशन

1. अनमोल, सोराबजी संतुल लेन, धोबी तालाव,
मरीन लाईन्स, मुम्बई - 400 002.
फोन : 2206 8040 / 93246 18055
E-mail : hindikitaab@gmail.com

संख्या: 184

दिनांक: 22-7-19

M/S. 9129121

આમા વિજ્ઞાન શાળિક મહાવિદ્યાલય

[illegible]

भूल-चूक लेनी देनी

कृते परिदृश्य प्रकाशन

GST NO : 27AAFHK2476M1ZS



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 289
Date	26/07/2019
Order No.	
Date	

TO :
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by
G.R.No
GR Date
Bundles 0
Doc. through Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chaskar Kulkar	Success Avenue	Orient B	5	RS 110.00	550.00	10.00	495.00
2	49011010	Chaskar Pagan	Literary Gleam	Orient B	5	RS 110.00	550.00	10.00	495.00
					Total	10			990.00

Rupees : Rs. Nine Hundred Ninety Only

Remarks.

1 RS = 1.00

DISCOUNT % 0.00 0.00
Postage/Freight (+) 0.00
Round Off 0.00

E. & O. E.

TOTAL 990.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

Varma Book Distributors

Authorised Signatory

Invoice No.

2669

Diamond Book Depot

264 / 3 , Shaniwar Peth , Near Omkareshwar Temple .
302 , Anugraha Apartment ,
Pune - 411 030
Ph No.24452387 , 24466642 .
E-Mail Id :-Info@diamondbookspune.Com

Dated 31/07/2019

Party :

The Principal
Arts Sci. & Comm. Mahavidyalaya,
Indapur
Dist . Pune
Pin No. 413106

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	समकालीन मराठी कथा * संपा: डॉ.शिरीष लांडगे	5 qty	120.00	qty	20 %	480.00
2	प्रारंभिक भारत प्रागैतिहासिक काळ ते राष्ट्रकुट* प्र	5 qty	225.00	qty	20 %	900.00
3	प्राकृतिक व मानवी भूगोल * सुर्यवंशी	5 qty	195.00	qty	20 %	780.00
4	भारतीय संविधानाची ओळख * बेनके सुवर्ना	2 qty	350.00	qty	20 %	560.00
5	व्यावहारिक उप. मराठी आणि प्रसार माध्यमे **2 सांगळे	2 qty	250.00	qty	25 %	375.00
6	भारतीय आर्थिक पर्यावरण * डॉ. एस. व्ही. डमढेरे -(F. Y.B.A. 2019)	7 qty	125.00	qty	25 %	656.25
7	प्राकृतिक भूगोल * डॉ. श्रीकांत कार्लेकर - (F.Y.B.A. 2019)	7 qty	125.00	qty	25 %	656.25
8	प्रारंभिक भारत - प्रागैतिहासिक काल ते मौर्यकाळ*(F. Y.B.A. 2019)	7 qty	125.00	qty	25 %	656.25
9	भारतीय राज्यघटनेची ओळख*डॉ. बाळ कांबळे (F.Y. B.A)	7 qty	90.00	qty	25 %	472.50
						5536.25
						100.75
	Total	47 qty				₹ 5637.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Thirty Seven Only

Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's Cheque / DD & payable at pune . 3)interest @ 36% p. aWill be charged onover due invoice. 4) Our liabilities shall cease once the goods leave our premises 5) BANK DETAILS IDBI Bank, L.B.S. Road, pune, A/c No. 0676651100001182, IFSC:- IBKL0000676, IFSC:- IBKL0000460

For Diamond Book Depot



6157-41203

Transport cancel



NO 878

Dated 2-Aug-2019

Diamond Publications.
 264 / 3, Shaniwar Peth, Near Omkareshwar Temple
 302, Anugraha Apartment,
 Pune - 411 030
 Ph No. 24452387, 24466642
 E-Mail Id :- info@diamondbookspune.Com

INVOICE

Party : The Prin. Arts Sci. & Comm. Mahavidyalya, Indapur
 Indapur
 Dist. Pune
 Pin No. 413106
 Ph.No. 02111- 223102
 E-Mail Id :- Asclibrary15@yahoo.Com
 9637156175
 9921909935 Kale

Delivery Note

Order No.
 As Per Order
 2-Aug-2019

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Literary Gleam * Ashok Chaskar(F.Y.B.A)	10 qty	110.00	qty	10 %	990.00
2	Success Avenue *ashok Chaskar (F.Y.B.Com)	10 qty	110.00	qty	10 %	990.00

150.00

Packing & Parcel Charges

41204 to 41223

Total 20 qty

₹ 2,130.00
 E. & O E

Amount Chargeable (in words)

INR Two Thousand One Hundred Thirty Only

Company's PAN : AAHFD5915A

Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's
 Cheque / DD & payable at pune. 3) interest @ 36% p.a. Will
 be charged on over due invoice. 4) Our liabilities shall cease
 once the goods leave our premises 5) TAN No. PNEDO7898C,
 PAN NO. AAHFD5915A. GST:-27AAHFD5915A1ZS BANK
 DETAILS IDBI Bank, Lokmanyagar Pune A/c No.
 0676651100001199, IFSC:- IBKL0000460

हा कॉम्प्युटर निर्मित इन्वॉइस आहे

for Diamond Publications.

Authorised Signatory





Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 346
Date	02/08/2019
Order No.	
Date	

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Adhav	Practical Chemistry FYBSC Sem1 & Sem 2	Manali F	5	RS 125.00	625.00	10.00	562.50
2	49011010	Adhav	A Text Book of Organic Chemistry FYBSC Sem1	Manali F	10	RS 130.00	1300.00	10.00	1170.00
3	49011010	Doke	A Text Book of Physical Chemistry FYBSC Sem1	Manali F	10	RS 100.00	1000.00	10.00	900.00
					41224 to 41248 41241 to 41248				
					Total	25			
									2632.50

Rupees: Rs. Two Thousand Six Hundred Thirty Three Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
TOTAL		2633.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By Checked By

For Varma Book Distributors

Authorised Signatory



BILL / CASH MEMO



09451663744

DISHA PRAKASHAN

(PUBLISHERS & BOOK SUPPLIERS)

125/78, L-Block, Govind Nagar, Kanpur-208 006

BILL No. 143 Principal

Date 25/07/2019

M/s. Arts, Science & Commerce College

INDAPUR Dist. Pune 413106

 ORDER REF. Date CARRIER RECEIPT NO. DATE
 STATION WEIGHT (FREIGHT) PAY TO PAY

Qty.	PARTICULARS	RATE	AMOUNT		TOTAL AMOUNT	
			Rs.	P.	Rs.	P.
01	Collection Development Abdulmanna Khan		700	= 00		
01	Resource Development in Academic Libraries G. Derarajan		200	= 00		
			900	= 00		
			100	= 00		
	less 20%					
	Postage		720	= 00		
			30	= 00		
			750	= 00		
	RS. 750 = 00					

 Rupees seven hundred fifty Principal
 Arts, Science & Commerce
 College, Indapur, Dist. Pune

RS. 750 = 00

E.&O.E.

The Delivery should be taken after checking the weight.

Terms : All payments will be made at KANPUR by M.O. or Draft within 30 days.

For DISHA PRAKASHAN



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P27760
Date : 09/08/2019
Order No. : NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY BY NITIN THORAT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5091	F.Y.BA.1	MANASHASTRACHI PAYABHARNI FYBA.1 H	7	55.00	385.00	22.50	298.38
N5087	FYBA.1	BHARTIY SANVIDHANCHA PARICHAY BD	7	40.00	280.00	22.50	217.00
N5086	FYBA.1	BHARTIYA ARTHIK PRYAVARAN FYBA-1 UJ	7	95.00	665.00	22.50	515.38
N5090	F.Y.BA.1	SAMAJSHASTRACHA PARICHAY F.Y.BA 1 G	7	50.00	350.00	22.50	271.25
N5093	FYBA.1	PRAKRUTIK BHUGOL SK	7	80.00	560.00	22.50	434.00
Total Copies			35				
Net Amount							1736.01
(+/-) Rounding Amount							-0.01
Gross Amount							1736.00

41251 to 41285

Rupees : One Thousand Seven Hundred Thirty Six Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C No: 01032329002205 IFSC Code: HDFC0000102

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E. Authorised Signatory





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No. : (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

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THE PRINCIPAL,
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OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P27762
Date : 09/08/2019
Order No. : NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4936	BBA (CA).1	BUSINESS STATISTICS Dixit	7	185.00	1295.00	22.50	1003.62
N4939	BBA (CA).1	DATABASE MANAG.SYSTEM BM	7	200.00	1400.00	22.50	1085.00
N4938	BBA (CA).1	C PROGRAMMING Patil,Sajjan,Khan	7	225.00	1575.00	22.50	1220.62
N4937	BCA.1	PRIN.OF PROG.ALGORITHMS YMC	7	170.00	1190.00	22.50	922.25
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP	7	150.00	1050.00	22.50	813.75
Total Copies			35				
Net Amount							5045.24
(+/-) Rounding Amount							-0.24
Gross Amount							5045.00

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

41285 to 41320

Rupees : Five Thousand Forty Five Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 21022322002200 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorised Signatory





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No. : (020)-25512336/7/8 Email : niralipune@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9657703145
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL,
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 OFF NATIONAL HIGHWAY NO.9,
 OPPOSITE TO INDAPUR MUNICIPALITY,
 (DIST PUNE)
 INDAPUR 413106
 State : 27 - Maharashtra

GSTIN :
 P.A.No.
 HSN Code : 4801

Invoice No. : P27763
 Date : 09/08/2019
 Order No. : NITIN THORAT
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY BY NITIN THORAT
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5079	FYBcom.1	VIPANANACHI MULTATVE FYBCom.1 KBDJ	10	60.00	600.00	22.50	465.00
N5077	FYBCom.1	BANK VYAVSAYACHI TATVE UD	10	60.00	600.00	22.50	465.00
N5071	FYBCom.1	BUSINESS MATHS & STATISTICS RD	10	115.00	1150.00	22.50	891.25
N5078	FYBCom.1	SANGHTANA. KAUSHLYA VIKAS KB	10	50.00	500.00	22.50	387.50
N5076	FYBCom.1	VYAVSAYIK ARTHASHASTRA UD	10	70.00	700.00	22.50	542.50
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM	10	165.00	1650.00	22.50	1278.75
Total Copies			60				
Gross Amount							4030.00

Principal
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41320 to 41380
 41321 to 41380

Rupees : Four Thousand Thirty Only

Note : Educational Books are exempted from GST.

N.B.

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01932320092200 IFSC Code: HDFC0000103

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 Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P27761
Date : 09/08/2019
Order No. : NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5020	FYBSc.1	STATISTICS-I (Descri.statists-I) DP 381 - 390	10	150.00	1500.00	22.50	1162.50
N5021	FYBSc.1	STATISTICS (Dis.Prob.Dist-I) P-2 D 391 - 400	10	110.00	1100.00	22.50	852.50
N5010	FYBSc.1	ELECTRONICS-I (Basic app Ele) BC 401 - 410	10	75.00	750.00	22.50	581.25
N5015	FYBSc.1	ZOOLOGY-II (animal eco.) PD 411 - 420	10	60.00	600.00	22.50	465.00
N5011	FYBSc.1	ELECTRONICS-II (Ele.dev.cir) BC 421	10	70.00	700.00	22.50	542.50
N5007	FYBSc.1	PHYSICS (Phy.prin.&App) LADT 431	10	80.00	800.00	22.50	620.00
N5006	FYBSc.1	PHYSICS (Mech.&Prop.of matter) ALT 441	10	75.00	750.00	22.50	581.25
N5012	FYBSc.1	BOTANY-I (Plant Utilization-I) DSP 451	10	50.00	500.00	22.50	387.50
N5013	FYBSc.1	BOTANY-II (Plant morphology) DSP 461	10	60.00	600.00	22.50	465.00
N5024	FYBSc.1	MATHEMATICS-I (Algebra) GTJ 471	10	125.00	1250.00	22.50	968.75
N5025	FYBSc.1	MATHEMATICS-II (Calculus-I) GTJ 481	10	125.00	1250.00	22.50	968.75
N5014	FYBSc.1	ZOOLOGY (Animal Diversity-I) PD 491	10	110.00	1100.00	22.50	852.50
Total Copies			120				8447.50
Net Amount							0.50
(+/-) Rounding Amount							8448.00
Gross Amount							

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

41381 to 41500

Rupees : Eight Thousand Four Hundred Forty Eight Only

Note : Educational Books are exempted from GST.

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For NIRALI PRAKASHAN

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2. Any changes in the bill to be informed within 7 days.

3. Interest @24% p.a will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory





Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 372
Date	06/08/2019
Order No	
Date	

TO:

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by

Registered Book Post

G.R.No

RM225075328IN

GR Date

7/8/2019

Bundles

01

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chaskar Pagari	Literary Gleam	Orient B	5	RS 110.00	550.00	10.00	495.00
2	49011010	Chaskar Kulkar	Success Avenue	Orient B	5	RS 110.00	550.00	10.00	495.00
					Total	10			990.00

Rupees: Rs. One Thousand Thirty Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		40.00
Round Off		0.00
TOTAL		1030.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no.: PMC-LBT-032-0062187

Prepared By

Checked By

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune
For Varma Book Distributors
Authorised Signatory

INVOICE



PRAGYA PRAKASHAN

A-4/105, CHRISTIAN COLONY, UNIVERSITY OF DELHI,
DELHI-110007

Mob. +91-9540256890 E-mail : pragyaprakashan77@gmail.com

S.No.

118

Date

02/05/19

To

प्राचार्य
कला, वाणिज्य और विज्ञान महाविद्यालय
इंदोपुर - 413 106

S.No.	PARTICULARS	QNTY	RATE	AMOUNT Rs.	P.
1	सिनेमा और दलित	2	2000	4000	00
	4154 - 4152				
प्रकाशित पुस्तक :-					
1.	मधुर भंडारकर की फिल्मों में स्त्रीवादी मीडिया दृष्टि		1595/-		
2.	हिंदी सिनेमा और स्त्री		650/-		
3.	'फैशन' फिल्म में स्त्रीवादी मीडिया दृष्टि		450/-		
4.	सिनेमा और दलित		1400/-		
5.	सिनेमा में दलित स्त्री		750/-		
6.	गाराठी सिनेमा और दलित		1400/-		
7.	समकालीन मीडिया		600/-		
8.	सिनेमा में स्त्री भाषा		750/-		
9.	सिनेमा उद्योग : कला, तकनीक और बाजार		800/-		
10.	अस्मितामूलक विमर्श : एक अध्ययन		650/-		
11.	सिनेमा अनुसंधान		1250/-		
12.	फिल्म निर्देशक : कला और दृष्टि		1275/-		
13.	दलित : शिक्षा, शासन और समाज		1200/-		
TOTAL				4000	00
DISCOUNT @ 20%				800	00
GRAND TOTAL				3200	00
BANK DETAILS :					
PRAGYA PRAKASHAN					
BANK : STATE BANK OF INDIA					
PLACE : UNIVERSITY OF DELHI, DELHI-110007					
A/C NO. : 37041520632					
IFSC CODE : SBIN0001067					

Rs. (In Words)

thirty two Hundred
only

For PRAGYA PRAKASHAN

E.&O.E.

Akamble
Auth. Signatory

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

1, Anmol, Soarabji Santuk Lane, Dhibi Talao, Marine Lines, Mumbai - 400 002
Ph.: 8879817387/2206 8040 Email: hindikkitab@gmail.com

Ph.: 8879817387/2206 8040 Email :hindikitab@gmail.com

GST No.: 27AAFHK2476M1ZS

M/s.

Bill No. 5670

Challan No.

Order No. 1

Date 4/2/20

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of **PARIORISHITA PRakashan**. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E.

For *Paridrishya Prakashan*



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1528
Date	14/02/2020
Order No.	
Date	

TO :
Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Ajit Kumar And	A Foundation Course in Mathematics	Narosa	1	RS 220.00	220.00	15.00	187.00
2	49011010	Burton	Elementary Number Theory, 7e	Tata Mc	1	RS 685.00	685.00	15.00	582.25
3	49011010	Joel Hass	Thomas Calculus, 14e	Pearson	1	RS 949.00	949.00	15.00	806.65
4	49011010	Brown	Complex Variables and Applications, 8ed	Tata Mc	1	RS 725.00	725.00	15.00	616.25
5	49011010	Narayan,Ratna	Differential Calculus	S. Chan	1	RS 499.00	499.00	10.00	449.10
6	49011010	Narayan Shanti	Analytical Solid Geometry	S. Chan	1	RS 275.00	275.00	10.00	247.50
Total					6				2,888.75

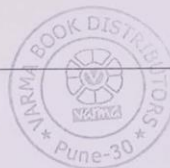
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1	49011010	Chang	Geographic Information Systems W/CD	Tata Mc	1	RS 960.00	960.00	15.00	816.00
2	49011010	Singh	Map Work and Practical Geography	Surjeet F	1	RS 250.00	250.00	10.00	225.00
3	49011010	Khullar	India A Comprehensive Geography	Kalyani F	1	RS 595.00	595.00	10.00	535.50
					Total	3			1,576.50

Rupees : Rs. One Thousand Five Hundred Seventy Seven Only

Remarks.

1 RS = 1.00

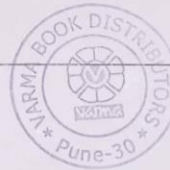
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1	49011010	Desai	Database Management Systems		3	RS 175.00	525.00	15.00	446.25
2	49011010	Ghatpande	Business Statistics		3	RS 160.00	480.00	15.00	408.00
3	49011010	Jain	Business Communication Skills		3	RS 155.00	465.00	15.00	395.25
4	49011010	Ponde	C Programming		3	RS 220.00	660.00	15.00	561.00
					41528 - 41539				
					Total	12			
									1810.50

Rupees : Rs. One Thousand Eight Hundred Seventy One Only

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S No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	भोळे	शासन आणि राजकारण तौलनिक अध्यय	Pimplap	2	RS 425.00	850.00	10.00	765.00
2	49011010	Bhole Bhaskar	आधुनिक भारतातील राजकीय विचार	Pimplap	2	RS 950.00	1900.00	10.00	1710.00
3	49011010	Jadhav J.J., Kar	सामान्य अध्ययन पेपर 3 मानव संसाधन	Diamond	2	RS 350.00	700.00	15.00	595.00
4	49011010	Bhargava-Khar	राजकीय सिद्धांत	Pearson	2	RS 270.00	540.00	10.00	486.00
5	49011010	P.N. Dhar / Ash	इंदिरा गांधी, आणी बाणी	Rohan P	2	RS 195.00	390.00	10.00	351.00
6	49011010	Kashyape Subl	आपली संसद	National	2	RS 130.00	260.00	10.00	234.00
7	49011010	गोखले, लक्ष्मीक	इंडियन पॉलिटी	Ksagar F	2	RS 725.00	1450.00	10.00	1305.00
8	49011010	Jadhav Tukara	भारतीय संविधान आणि राजकारण	The Univ	2	RS 450.00	900.00	10.00	810.00
9	49011010	भोळे	राजकीय सिद्धांत आणि विश्लेषण	Pimplap	2	RS 250.00	500.00	10.00	450.00
10	49011010	Dole N.Y.	राजकीय विचाराचा इतिहास	Continer	2	RS 700.00	1400.00	10.00	1260.00
Total					20				7966.00

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1	49011010	Reddy, K. Veer	Symmetry and Spectroscopy of Molecules, 2e	New Age	1	RS 499.00	499.00	15.00	424.15
2	49011010	Levine	Quantum Chemistry, 7e	Pearson	1	RS 779.00	779.00	15.00	662.15
3	49011010	Willard	Instrumental Methods Of Analysis 7e	CBS Pul	1	RS 550.00	550.00	15.00	467.50
4	49011010	Arnikar, Hari Je	Essentials of Nuclear Chemistry	New Age	1	RS 399.00	399.00	15.00	339.15
5	49011010	Prasad, R.K.	Quantum Chemistry	New Age	1	RS 475.00	475.00	15.00	403.75
6	49011010	Svehla	Vogel's Qualitative Inorganic Analysis, 7e	Pearson	1	RS 669.00	669.00	15.00	568.65
7	49011010	Mendham	Vogel's : Textbook of Quantitative Chemical Analysis, 6e	Pearson	1	RS 979.00	979.00	15.00	832.15
8	49011010	Smart	Solid State Chemistry: An Introduction, 4e	CRC Pre	1	RS 795.00	795.00	15.00	675.75
9	49011010	B D Gupta, A J	Basic Organometallic Chemistry: Concepts, Syntheses and Applications	Orient B	1	RS 825.00	825.00	15.00	701.25
					Total	9			5074.50

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1	49011010	Maheshwari	Principles Of Management Accounting Set Of 2 Vols	Sultan C	1	RS 500.00	500.00	10.00	450.00
2	49011010	Jain	Advanced Accountancy vol 1	Kalyani I	1	RS 600.00	600.00	10.00	540.00
					Total	2			990.00

Rupees : Rs. Nine Hundred Ninety Only

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Bapat Ram	राज्यसंस्था भांडवलशाही आणि पर्यावरण	Lokavan	2	RS 400.00	800.00	10.00	720.00
					Total	2			720.00

Rupees: Rs. Seven Hundred Twenty Only

Remarks.

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TOTAL		720.00

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Shukla M.C./Gr	Advanced Accounts, Volume II, 19e	S. Chan	1	RS 699.00	699.00	15.00	594.15
2	49011010	Shukla Grewal	Advanced Accounts Volume - I, 19e	S. Chan	1	RS 699.00	699.00	15.00	594.15
					Total	2			1188.3

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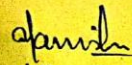
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SR.NO.	TITLE	AUTHOR	QTY	PRICE	AMOUNT
1	Business Tax	Dr. Niranjan shaha	05	220=00	1100=00
2	Management accounting-I	Dr. Rodia	03	275=00	825=00
3	— " —	Dr. Rodia	03	230=00	690=00
42050 to 42060					
TOTAL			11		2615=00

Rupees In Words :

Two thousand & ninety two
rupees only.

Remarks :

Payment should be made with Cash / D.D. only

1. Certified that the prices charged are in conformity with publishers latest prices.

2. The Remaining items are out of stocks however your requirement have been noted.

3. We are not responsible for any damage or shortage transmit.

Discount 20% 523=00

Postage

Freight

Advance

Round off

Grand Total : 2092=00

For SHRADDHA PUBLICATION

Signature



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No. : (020)-25512336/7/9 Email : niralipune@pragationline.com

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : P31676

Date : 10/12/2019

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5137	FYBA.2	BHARTIY SANVIDH.PARICHAY BDT	10	50.00	500.00	22.50	387.50
N5140	FYBA.2	SAMAJIK SANSTHA PARIVARTAN GY	10	60.00	600.00	22.50	465.00
N5143	FYBA.2	MANVI BHUGOL SAVDI	10	80.00	800.00	22.50	620.00
N5141	FYBA.2	SAMAJIK MANAS.OLAKH Harkare	10	65.00	650.00	22.50	503.75
N5136	FYBA.2	BHARTIY ARTHIK PARYAVARAN UJ	10	90.00	900.00	22.50	697.50
		Total Copies	50				
		Net Amount					2673.75
		(+/-) Rounding Amount					0.25
		Gross Amount					2674.00

41688-737

Rupees : Two Thousand Six Hundred Seventy Four Only

Note : Educational Books are exempted from GST

N.B.

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be intimated within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is not made.

4. Return to Pune, Maharashtra.

Bank Details : HDFC Bank, Pragati Abhyudaya, Shivajinagar, Pune-411005

For Cheque Payment use Cash Counter, Pragati Abhyudaya, Shivajinagar, Pune-411005

Please inform after receipt of goods.

5. Return to Pune, Maharashtra.

6. Return to Pune, Maharashtra.

7. Return to Pune, Maharashtra.

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

For NIRALI PRAKASHAN

E & O

Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : P31675

Date : 10/12/2019

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5116	FYBCom.2	FINANCIAL ACCOUNTING-II MK	10	240.00	2400.00	22.50	1860.00
N5129	FYBCom.2	VIPNANACHI MULTATVE-II KB	10	40.00	400.00	22.50	310.00
N5128	FYBCom.2	SANGHAT.KAUSHLYA VIKAS KBJ	10	55.00	550.00	22.50	426.25
N5127	FYBCom.2	BANK VYAVSAYACHI MULTATVE UD	10	65.00	650.00	22.50	503.75
N5121	FYBCom.2	BUSINESS MATHS & STATS-II RD	10	100.00	1000.00	22.50	775.00
N5126	FYBCom.2	VYAVSAYIK ARTHASHASTRA UDJ	10	100.00	1000.00	22.50	775.00
		Total Copies	60				
		Gross Amount					4650.00

41738 - 41797

Rupees : Four Thousand Six Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

Bank Details: HDFC Bank Branch: P.C. Road, Pune-411005 A/C No. 0140220002290 IFSC Code: HDFC00

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in atm

Please inform after payment - marketing@pragationline.com

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

E. & O. E.

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No. : (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145 Website : www.pragationline.com
Email : niralilocal@pragationline.com PAN No.: AABFN0229R MAHARASHTRA : 27
GSTIN No.: 27AABFN0229R1Z0

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 4113106
State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P31677
Date : 10/12/2019
Order No. : NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5041	FYBSc.2	MATHEMATICS-II (Calculus) GT (Gold)	10	140.00	1400.00	22.50	1085.00
N5040	FYBSc.2	MATHEMATICS-I(Anal.Geo.) GT(GOLD)	10	120.00	1200.00	22.50	930.00
N5028	FYBSc.2	CHEMISTRY (Inorg.Chem) P-I JN	5	80.00	400.00	22.50	310.00
N5029	FYBSc.2	CHEMISTRY (Anal.Chem) P-II GJ	5	70.00	350.00	22.50	271.25
N5027	FYBSc.2	PHYSICS-II (Elect.&Mag) TLA	10	80.00	800.00	22.50	620.00
N5032	FYBSc.2	BOTANY-I(plant life& uti-II)BPDS	10	50.00	500.00	22.50	387.50
N5033	FYBSc.2	BOTANY-II (Prin.of Plant Sci) DS	10	80.00	800.00	22.50	620.00
N5035	FYBSc.2	ZOOLOGY-II (Cell Biology) PD	10	85.00	850.00	22.50	658.75
N5034	FYBSc.2	ZOOLOGY-I (Anim.Div-II) PD	10	55.00	550.00	22.50	426.25
N5026	FYBSc.2	PHYSICS-I (Heat & Therm) ADT	10	70.00	700.00	22.50	542.50
N5039	FYBSc.2	STATISTICS-II (Dis.Prob) PDK	10	75.00	750.00	22.50	581.25
N5038	FYBSc.2	STATISTICS-I (Des.Stat-II) DP	10	95.00	950.00	22.50	736.25
N5031	FYBSc.2	ELECTRONICS (Ana.&Dig) P-2 DB	10	60.00	600.00	22.50	465.00
N5030	FYBSc.2	ELECTRONICS-I (Dig.Electro) BD	10	100.00	1000.00	22.50	775.00
Total Copies			130				8408.75
Net Amount							0.25
(+/-) Rounding Amount							8409.00
Gross Amount							

41798 - 41927

Rupees : Eight Thousand Four Hundred Nine Only

Note : Educational Books are exempted from GST

N.B.

- Books supplied as per order will not be accepted back
- Any changes in the bill to be informed within 7 days

Certified that the particulars given above are correct

- Interest @24% p.a. will be charged on late payments
- Subject to Pune Jurisdiction

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

For NIRALI PRAKASHAN

Bank Details: HOFD Bank, Branch: FC Road, Pune 411005, A/C No.: 010122200002206, IFSC Code: HOFD0000113
For Cheque Payment use CMS Deposit Slip * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E & O

Authorized Signator



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005
Tel.No. : (020) 25512336/7/9 Email : marketing@pragationline.com
Website : www.pragationline.com
GSTIN No. : 27AABFN0229R1Z0 PAN No. : AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :
P.A.No.
HSN Code : 4901

Invoice No. : D15323
Date : 31/01/2020
Order No. : BY THORAT
Order Date : 31/01/2020
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : INDIAN REGISTER POST
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N5040	FYBSc.2	MATHEMATICS-I(Anal.Geo.) GT(GOLD)	5	120.00	600.00	25.00	450.00
N5041	FYBSc.2	MATHEMATICS-II (Calculus) GT (GOLD)	5	140.00	700.00	25.00	525.00
N5001	FYBSc 2	MAXIMA SOFTEARE (MATHAS).SEM 2	5	110.00	550.00	25.00	412.50
		Total Copies	15		1750		1387.50
		Net Amount					0.50
		(+/-) Rounding Amount					1388.00
		Gross Amount					

42061 to 42075

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

Rupees : One Thousand Three Hundred Eighty Eight Only

Note : Educational Books are exempted from GST

N.B

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a.will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E. Authorised Signator



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No. : (020) 25512336 / 7/9 * Email : niralipune@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No. : (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : D15147

Date : 20/01/2020

Order No. : BY PHONE (THORAT)

Order Date : 16/01/2020

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (BOX)-> PAID

Receipt No. : 507

Receipt Date : 16/01/2020

Dispatched By : SHINGAVI GOODS TRANSPORTS

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4941	BCA.2	Challan No.: D12272 Date : 16/01/2020	7	140.00	980.00	25.00	735.00
N4942	BCA.2	ORGAN.BEHA.&HUMAN RES.MGT. J	7	350.00	2450.00	25.00	1837.50
N4943	BCA.2	FINANCIAL ACCOUNTING MK	7	190.00	1330.00	25.00	997.50
N4944	BCA.2	BUSINESS MATHEMATICS RD	7	260.00	1820.00	25.00	1365.00
n4945	BCA-2	RELATIONAL DATABASE BM	7	190.00	1330.00	25.00	997.50
N5138	FYBA.2	WEB TECHNOLOGY BCA-2 TN	10	60.00	600.00	25.00	450.00
		PRARAMBHIK BHARAT Raut	45				
		Total Copies					
		Net Amount			8550		6382.50
		(+/-) Rounding Amount					0.50
		Gross Amount					6383.00

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

41997 - 42041

Rupees : Six Thousand Three Hundred Eighty Three Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1351
Date	19/01/2020
Order No	
Date	

TO:

Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by	Registered Book Post
G R No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	बोधनकर सुधीर	श्रम अर्थशास्त्र	Shri Sair	2	RS 600 00	1200.00	10.00	1080.00
					Total	2			1080.00

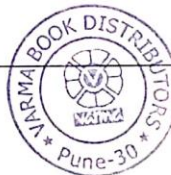
Rupees : Rs. One Thousand Eighty Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		1080.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1352
Date	19/01/2020
Order No.	
Date	

TO :

Indapur, Arts , Science & Commerce College

Indapur
Pune
413106

Delivery by	Registered Book Post
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Kale	An Introduction: Parametric Inference	Narosa B	1	RS 410.00	410.00	15.00	348.50
2	49011010	Montgomery	Introduction to Linear Regression Analysis 3e	Wiley In	1	RS 729.00	729.00	15.00	619.65
3	49011010	Agarwal	Programmed Statistics 3e	New Age	1	RS 450.00	450.00	15.00	382.50
4	49011010	Gupta	Fundamentals Of Applied Statistics	Sultan C	1	RS 595.00	595.00	10.00	535.50
5	49011010	Gupta	Statistical Methods	Sultan C	1	RS 595.00	595.00	10.00	535.50
42044 - 42048									
Total					5				2421.65

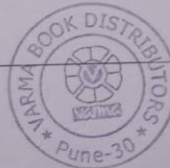
Rupees : Rs. Two Thousand Five Hundred Twenty Two Only

Remarks.

1 RS = 1.00False

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		100.00
Round Off		-0.35
TOTAL		2522.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1415
Date	24/01/2020
Order No	
Date	

TO:
Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	Registered Book Post
G R No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Saidapur	Management of Collegiate Education in the 21st Century : Some Insights	Gyan Pu	1	RS 1390.00	1390.00	20.00	1112.00
42049									

Total 1 1112.00

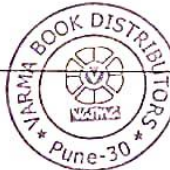
Rupees : Rs One Thousand One Hundred Fifty Two Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		40.00
Round Off		0.00
TOTAL		1152.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1166
Date	23/12/2019
Order No.	
Date	

TO :

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by

Registered Book Post

G.R.No

RM236914371N

GR Date

RM236914368IN

Bundles

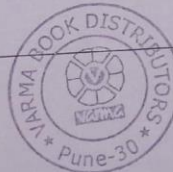
02 dt 24/12/19

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Date	A Textbook of Analytical Chemistry FYBSc Sem-2	Manali P	15	RS 100.00	1500.00	10.00	1350.00
2	49011010	Date Pol Doke I	A Textbook of Inorganic Chemistry FYBSc Sem-2	Manali P	15	RS 100.00	1500.00	10.00	1350.00
					Total	30			2700.00
Rupees : Rs. Two Thousand Seven Hundred Eighty Only							DISCOUNT %	0.00	0.00
Remarks.							Postage/Freight (+)		80.00
1 RS = 1.00							Round Off		0.00
E. & O. E.							TOTAL		2780.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



For Varma Book Distributors

Authorized Signatory



Varma Book Distributors

845, Narayan Peth,
Appa Balwant Chowk, Pune - 411036.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/1272
Date	08/01/2020
Order No	
Date	

TO :
Indapur, Arts, Science & Commerce College
Indapur
Pune
413108

Delivery by	Registered Book Post
G R No	
GR Date	
Bundles	0
Doc. through	Courier

S No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Agateve Pradip	संशोधन पद्धतीशास्त्र व तंत्रे	Vidya Pr	1	RS 300.00	300.00	10.00	270.00
2	49011010	Kolambe Ranje	भारतीय अर्थव्यवस्था,	Bhagirat	3	RS 320.00	960.00	20.00	768.00
					Total	4			1038.00

Rupees : Rs. One Thousand Eighty Eight Only

Remarks.

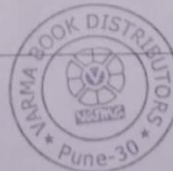
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2019-20/ 1327
Date	15/01/2020
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	Regd book post
G.R No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Kavimandan Vi	कृषि व ग्रामिण अर्थशास्त्र	Shri Mar	1	RS 350.00	350.00	10.00	315.00
2	49011010	Gayakavad Mu	भारताचे कृषि अर्थशास्त्र	Continer	2	RS 150.00	300.00	10.00	270.00
3	49011010	देशमुख	श्रमाचे अर्थशास्त्र	Vidya Pr	3	RS 300.00	900.00	10.00	810.00
					Total	6	1550		1,395.00

Rupees: Rs. One Thousand Four Hundred Twenty Five Only

Remarks.

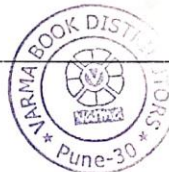
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
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For Varma Book Distributors

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Membership of Journal Expenses for Year -2019-20

INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR
INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (GRANT) & F.Y. 2019-2020] Page 1 of 2
Ledger: News Paper & Periodical Date: 01/04/2019 to 31/03/2020

Date	Particulars	V. Type	V.No.	Chq/DD No.	Opening Balance	
					Dr. Amount	Cr. Amount
06/06/2019	BANK OF INDIA062220110000027 (Being Paid Bill to Suresh News Agency May 2019)	Payment	P25	38593	4980.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Library Masic Nutanikarn D D)	Payment	P33	38600	3675.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Sadhana Saptahik)	Payment	P34	38601	200.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to Ithas sanshodhan Mandal)	Payment	P35	38602	100.00	
26/06/2019	BANK OF INDIA062220110000027 (Being Paid Fee to National Association)	Payment	P36	38603	600.00	
04/10/2019	BANK OF INDIA062220110000027 (Being Paid Sept 2019 Bill to Suresh News Agency)	Payment	P187	41747	4000.00	
11/12/2019	BANK OF INDIA062220110000027 (Being Paid Oct - Nov 2019 Bill to Suresh News Agency)	Payment	P248	47204	3896.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee (2020-21) For D D)	Payment	P318	47264	3955.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Sadhana Saptahik)	Payment	P319	47265	600.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Parivartanacha vatsaru)	Payment	P320	47267	450.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Ithas Saunshodhanmandal)	Payment	P321	47268	300.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to ICFAI A/C IUP)	Payment	P322	47269	2000.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to NISCARE)	Payment	P323	47270	6800.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to INDIAN Academy of science)	Payment	P324	47271	3700.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Current Science association)	Payment	P325	47272	2500.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to associatio of indian)	Payment	P326	47273	950.00	
03/03/2020	BANK OF INDIA062220110000027	Payment	P327	47274	380.00	

Ledger Extract [For SENIOR COLLEGE ACCOUNT (GRANT) & F.Y. 2019-2020]

Page 2 of 2

Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
	(Being Paid Journals Nutanikarn Fee to Lalit Masik)					
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Unique features and neews pvt ltd)	Payment	P328	47276	800.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Navbharat masik wai)	Payment	P329	47277	400.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to vaniyya vishwa)	Payment	P330	47278	708.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to akshar wangmay)	Payment	P331	47279	500.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to Indian School of political economy)	Payment	P332	47280	200.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to sanj prabhodhan patrika)	Payment	P333	47281	300.00	
03/03/2020	BANK OF INDIA062220110000027 (Being Paid Journals Nutanikarn Fee to agrothec publication pune)	Payment	P334	47282	300.00	
19/03/2020	BANK OF INDIA062220110000027 (Being Paid Nutanikarna Fee to INlibnet - nlist)	Payment	P394	47341	5900.00	
Current Total					48194.00	
Closing Balance					48194.00	



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INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
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INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (NON GRANT) & F.Y. 2019-2020] Page 1 of 1
Ledger: News Paper & Periodical Date: 01/04/2019 to 31/03/2020

Opening Balance						
Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
20/05/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency April 2019)	Payment	P20	36082	1282.00	
08/07/2019	BANK OF INDIA 062220110000028 (Being Paid June 2019 Bill to Suresh News agency)	Payment	P66	36128	1285.00	
08/08/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency June, July 2019)	Payment	P102	36964	5321.00	
16/09/2019	BANK OF INDIA 062220110000028 (Being Paid Aug 2019 Bill to suresh News Agency Guest House)	Payment	P163	41809	1258.00	
04/10/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh Agency Sept 2019)	Payment	P195	41837	1211.00	
08/11/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Oct 2019)	Payment	P207	41849	1173.00	
11/12/2019	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency Nov 2019)	Payment	P246	41884	1314.00	
14/01/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Dec 2019 guest House)	Payment	P275	41911	1389.00	
07/02/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh New Agency Dec 2019 & Jan 2020)	Payment	P303	41938	5451.00	
07/03/2020	BANK OF INDIA 062220110000028 (Being Paid Bill to Suresh News Agency Feb 2020)	Payment	P330	41965	1296.00	
Current Total					20980.00	
Closing Balance					20980.00	



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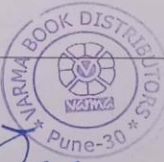
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COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

LIBRARY SERVICES - BOOK PURCHASE 2020-21

Sr No	Vendor	Bill No	Acc Date	Amt	Acc. No	Sub head
A	Books Purchase Details					
1	Varma Books	19-20/1656	08.03.19	2889.00	42089-093	Geo
2	Akshar Manav	1402 to 1407	16.11.19	5615.00	42094-160	Arts
3	Varma Books	20-21/72	25.08.200	1085.00	42161-168	SY BA,BSC
4	Nirali Prakashan	JOO588	08.09.19	7313.00	42169-258	SY
5	Nirali Prakashan	D17024	23.11.20	1283.00	42259-2767	SYBA,BSC
6	Varma Books	20-21/275	26.11.20	390.00	42277-278	SYBA
7	Varma Books	20-21/278	01.12.20	540.00	42279-280	SYBA-Hindi
8	Varma Books	20-21/305	08.12.20	1208.00	42281-284	
9	Varma Books	20-21/212	14.10.20	885.00	42285-292	
10	Korde B S	1	28.10.20	180.00	42293-297	gen
				21388.00		
B	Membership of Journal Expenses			13610.00		
	Total =			34998.00		

A - BOOK PURCHASE DETAILS FOR THE YEAR - 2020-21

 Varma Book Distributors 649, Narayan Peth, Appa Balwant Chowk, Pune - 411030. Ph No. 020 24450595, E Mail- sales@varmabooks.com.						INVOICE INVOICE 2019-20/ 1656 Date 08/03/2020 Order No. Date			
TO : Indapur, Arts , Science & Commerce College Indapur Pune 413106					Delivery by Regd book post G.R.No GR Date Bundles 0 Doc. through Courier				
S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Maurya	Settlement Geography	Sharda P	1	RS 300.00	300.00	10.00	270.00
2	49011010	Joseph Jegana	Fundamentals of Remote Sensing 3e	Orient B	1	RS 650.00	650.00	15.00	552.50
3	49011010	Bhatta	Remote Sensing and GIS 2e	Oxford L	1	RS 890.00	890.00	15.00	756.50
4	49011010	Sen	Tourism and Economic Development	Regal P	1	RS 1,050.00	1,050.00	20.00	840.00
5	49011010	Sharma	Handbook of Tourism	Pointer P	1	RS 500.00	500.00	20.00	400.00
Total					5				2,819.00
Rupees : Rs. Two Thousand Eight Hundred Eighty Nine Only Remarks: 1 RS = 1.00 E. & O. E.							DISCOUNT % 0.00 0.00 Postage/Freight (+) 70.00 Round Off 0.00 TOTAL 2,889.00		
1. Printed Books exempted from GST under HSN Code 49011010 2. We certify that prices charged are Publisher's current prices. 3. Shop Act Registration No - 2081. PAN No - AABFV1249B 4. Subject to PUNE Jurisdiction. 5. Interest @ 18% P. A will be charged if not paid on Due Date. 6. LBT no. : PMC-LBT-032-0062187 Prepared By _____ Checked By _____									



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For Varma Book Distributors
 Authorised Signatory



अक्षर मानव
प्रकाशन

इमेल : aksharmanav@yahoo.com | दूरध्वनी : ३०४२६६७९

माणसांची संघटना

अक्षर मानव

अक्षर मानव, ९५९, पवनपुत्र, शिवाजी रस्ता, शुक्रवार पेठ, पुणे २

बील क्र. : 1402

दिनांक : १५/११/१९

प्रति. इंदापूर आर्ट्स, सायन्स, कॉमर्स

क्र.	तपशील	प्रती	दर	रक्कम
१	पुस्तक फुटलेली माणसां			८०/-
२	पोरकी राख			१२५/-
३	निवार जगण्याची			१००/-
४	नात्याचं निखीत अ.			१००/-
५	फड मंदार आवया			८०/-
६	रिश्ताकाका वि आपो			५०/-
७	सारी संभ्रमाची			८५/-
८	कथाकार राजन खान			१००/-
९	भिजाऊ घोंगड			२२५/-
१०	स्वप्न आ तीचा प्रदेश			७०/-
११	दार वेढेचे			४०/-
१२	सान एका किका			५०/-
१३	भरळ			६०/-

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९५९, पवनपुत्र, शिवाजी रस्ता,
शुक्रवार पेठ,

साहित्य वितरण विभाग, अक्षर मानव
पुणे-२. दूरध्वनी : ३०४२६६७९

एकूण

सवलत

येणे रक्कम

P.T.O

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

42034 to 42460



अक्षर मानव
प्रकाशन

ईमेल : aksharmanav@yahoo.com | दूरध्वनी : ३०४२६६७९

माणसांची संघटना

अक्षर मानव

अक्षर मानव, ९५९, पवनपुत्र, शिवाजी रस्ता, शुक्रवार पेठ, पुणे २

बील क्र. :

दिनांक :

प्रति.

1403

क्र.	तपशील	प्रती	दर	रक्कम
✓ १४	लोकनाट्य ते पंचनाय			७००/-
✓ १५	सावलीची बरीण			६००/-
✓ १६	आखणी एक पंचवटी			५००/-
✓ १७	फरसाण			४००/-
✓ १८	काळ तत्व			७५०/-
✓ १९	साधवी			४००/-
✓ २०	अपराध			६००/-
✓ २१	दुसरी बाजू			६००/-
✓ २२	नाबाकु शंभेर			५००/-
✓ २३	अलसे फलसे			७९५/-
✓ २४	मन पायस पायस			७५०/-
✓ २५	इह			९२५/-
✓ २६	चिमुचर रुढीबाजा			७५०/-
अक्षरी रक्कम				
अक्षर मानव				
९५९, पवनपुत्र, शिवाजी रस्ता,				एकूण
शुक्रवार पेठ,				सवलत
राज्य साहित्य वितरण विभाग, अक्षर मानव				येणे रक्कम
पुणे-२, दूरध्वनी : ३०४२६६७९				

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अक्षर मानव
प्रकाशन

इमेल : aksharmanav@yahoo.com | दूरध्वनी : ३०४२६६७९

माणसांची संघटना
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अक्षर मानव, ९५९, पवनपुत्र, शिवाजी रस्ता, शुक्रवार पेठ, पुणे २

बील क्र. :

1404

दिनांक :

प्रति.

क्र.	तपशील	प्रती	दर	रक्कम
✓ २७	बीजधारण			११५/-
✓ २८	टाऊनस्टोय			६०/-
✓ २९	अणू - अणू आयुष्य			७५/-
✓ ३०	लोक आंध्र गारिबी			१२५/-
✓ ३१	पुण्यपारा			५०/-
✓ ३२	उत्पटांग			७५/-
✓ ३३	एका माणसाची			७५/-
✓ ३४	लल्लाट			८०/-
✓ ३५	चंद्रशेखर			१००/-
✓ ३६	प्रश्न			४०/-
✓ ३७	अखेरपर्यंत			६०/-
✓ ३८	इरसाळ			३५/-
✓ ३९	मनुष्यमानस			१००/-

अक्षरी रक्कम

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९५९, पवनपुत्र, शिवाजी रस्ता,

राष्ट्रमुद्रिका वितरण विभाग, अक्षर मानव

पुणे-२. दूरध्वनी ३०४२६६७९

एकूण

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येणे रक्कम

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अक्षर मानव
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ईमेल : aksharmanav@yahoo.com | दूरध्वनी : ३०४२६६७९

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अक्षर मानव

अक्षर मानव, ९५९, पवनपुत्र, शिवाजी रस्ता, शुक्रवार पेठ, पुणे २

बील क्र. : 1405

दिनांक :

प्रति.

क्र.	तपशील	प्रती	दर	रक्कम
✓ ४०	कथा नसलेल्या			५०/-
✓ ४१	कुपीवंद अमृत			३००/-
✓ ४२	लास्य पंजे			५०/-
✓ ४३	बिल्लेरी			६५/-
✓ ४४	चिवंडी बयाव			६०/-
✓ ४५	मूर्ख लागू			६५/-
✓ ४६	हिरणीचं बिंदू			१५०/-
✓ ४७	नामनाथ कोतापळे			२००/-
✓ ४८	लळीतानंद			१२५/-
✓ ४९	सर्वात जास्त सूर्य			६०/-
✓ ५०	सर्वात आसणी			६५/-
✓ ५१	पुवाबाजी हलाव			१२५/-
✓ ५२	श्री. दारीबाज			१००/-

अक्षरी रक्कम

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९५९, पवनपुत्र, शिवाजी रस्ता,
साहित्य वितरण विभाग, अक्षर मानव
राष्ट्रपती भवन, पुणे-२. दूरध्वनी. ३०४२६६७९

एकूण

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अक्षर मानव
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इमेल : aksharmanav@yahoo.com | दूरध्वनी : ३०४२६६७९

माणसांची संघटना अक्षर मानव

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बील क्र. : **1406**

दिनांक :

प्रति.

क्र.	तपशील	प्रती	दर	रक्कम
✓ ५३	महविद्यालयीन त.			५०/-
✓ ५४	त्यांनी उभी केलेली			१००/-
✓ ५५	सांजी			७५/-
✓ ५६	मागस आनी मागस			५०/-
✓ ५७	लक्ष्मीबाई चिन्मयी			५०/-
✓ ५८	सांगते ऐका			१२५/-
✓ ५९	सांची लेखिपती			५०/-
✓ ६०	तो शिरो त्याची			५०/-
✓ ६१	सह संख्याकांची			१००/-
✓ ६२	कारिका			१००/-
✓ ६३	सरसरती बारीक			७५/-
✓ ६४	उंच			६०/-
✓ ६५	पेच्यामळे मांजर			५०/-

अक्षरी रक्कम

अक्षर मानव	एकूण	
९५९, पवनपुत्र, शिवाजी रस्ता	सवलत	
रा. साहित्य वितरण विभाग, अक्षर मानव	येणे रक्कम	

पुणे-२. दूरध्वनी. ३०४२६६७९

Principal
Arts, Science & Commerce
College, Indapur, Dist. Pune

P.T. ७.

P.T.O



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030,
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2020-21/ 72
Date	25/08/2020
Order No.	
Date	

TO :

Indapur, Arts, Science & Commerce College

Indapur
Pune
413106

Delivery by Regd book post

G.R.No

GR Date

Bundles 0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Pedharakar Pra	रारंग दांग	Mauj Pra	2	RS 200.00	400.00	10.00	360.00
2	49011010	Board of Editor:	Panorama Values and Skills through Literature	Orient B	2	RS 100.00	200.00	10.00	180.00
3	49011010	Pol Date Shindi	A Textbook of Inorganic and Organic Chemistry Sybcs P2 S3	Manali P	2	RS 125.00	250.00	10.00	225.00
4	49011010	Bhadane Doke	A Textbook of Physical and Analytical Chemistry Sybcs P1 S3	Manali P	2	RS 150.00	300.00	10.00	270.00
Total					8				1,035.00

Rupees : Rs. One Thousand Eighty Five Only

Remarks.

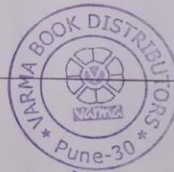
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



Principal

Indapur, Science & Commerce

For Varma Book Distributors

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No. : (020)-25512336/7/9 Email : niralipune@pragationline.com

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No. : 27AABFN0229R1Z0

PAN No. : AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : D17024
Date : 23/11/2020
Order No. : BY NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles : PAID
Receipt No. :
Receipt Date :
Dispatched By : INDIA REGISTERD POST
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5400	SYBsc.3&4	PRACTICAL PHYSICS AB	2	150.00	300.00	25.00	225.00
N5376	SYBsc.3&4	PRACTICAL CHEMISTRY GS	2	150.00	300.00	25.00	225.00
N5383	SYBsc.3&4	PRACTICAL ZOOLOGY PD	2	160.00	320.00	25.00	240.00
N5389	SYBSC.3	MICROBIOLOGY-I(Medi.Micro.& imm.) P	2	65.00	130.00	25.00	97.50
N5390	SYBSc.3	MICROBIOLOGY-II(Bact.phy.& ferm) AP	2	100.00	200.00	25.00	150.00
N5391	SYBSC.3	GEOGRAPHY(Environ.Geo-I) PDG	2	70.00	140.00	25.00	105.00
N5392	SYBSC.3	GEOGRAPHY(Geo.of maha.-II) JT	2	60.00	120.00	25.00	90.00
N5454	SYBA.3	LOKSANKYA BHUGOL MDK	2	60.00	120.00	25.00	90.00
N5457	SYBA.3	SAMAJSHASTRA.VICHARANCHA PAYA YG	2	40.00	80.00	25.00	60.00
Total Copies			18				
Net Amount							1282.50
(+/-) Rounding Amount							0.50
Gross Amount							1283.00

Rupees : One Thousand Two Hundred Eighty Three Only

Note : Educational Books are exempted from GST

N.B.:

1. Books supplied as per order will not be accepted back

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

E & O E

Authorised Signatory



Varma Book Distributors
649, Narayan Path,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	1920-21/ 275
Date	28/11/2020
Order No	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by Regd book post

G.R.No

GR Date

Bundles 0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Amate Prakash	प्रकाशवाट.	Samaka	2	RS 200.00	400.00	10.00	360.00
					Total	2			360.00

Rupees : Rs. Three Hundred Ninety Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

Page 1 of 1



DISCOUNT %	0.00	0.00
Postage/Freight (+)		30.00
Round Off		0.00
TOTAL		390.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2020-21 / 305
Date	08/12/2020
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by Regd book post

G R No

GR Date

Bundles 0

Des. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	महाश्री मन्त्रू	महाभोज	Radhakr	2	RS 199.00	398.00	10.00	358.20
2	49011010	जैन नौमिचन्द्र	रंगदशेन	Radhakr	2	RS 450.00	900.00	10.00	810.00
Total									1,168.20

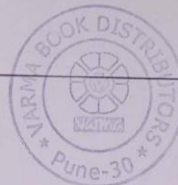
Rupees: Rs. One Thousand Two Hundred Eight Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		40.00
Round Off		0.20
TOTAL		1,208.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
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INVOICE

INVOICE	2020-21/ 212
Date	14/10/2020
Order No.	
Date	

TO :

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Indapur
Pune
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Delivery by

Regd book post

G.R.No

GR Date

Bundles

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Shakespeare	A Midsummer Night's Dream	Fingerpr	2	RS 125.00	250.00	10.00	225.00
2	49011010	Board of Editor	Horizon English in Multivalent Contexts	Orient B	2	RS 100.00	200.00	10.00	180.00
3	49011010	Board of Editor	Mirage An Anthology of English Poetry	Orient B	2	RS 125.00	250.00	10.00	225.00
4	49011010	भोसले	हिंदी साहित्य और भाषा	Rajkama	2	RS 125.00	250.00	10.00	225.00
					Total	8			855.00

Rupees : Rs. Eight Hundred Eighty Five Only

Remarks.

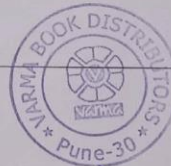
1 RS = 1.00

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1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

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**Principal**

Page

**Arts, Science & Commerce
College, Indapur, Dist Pune**

For Varma Book Distributors

Authorised Signatory

TOTAL 885.00

From
DR. B. S. KORDE

Professor
Department of English
University of Pune, Pune-411 007

RECEIPT

Date: 28/10/2020

To

The Principal
Indapur Taluka Shikshan Prasarak Mandal's
Arts, Science & Commerce College,
Indapur, Tal: Indapur, Dist: Pune.

Name of the book and the author	Number of copies	Price Rs. (per copy)	Total Amount (Rs.)
उत्पत्ति गाथा	05	Rs. 40	Rs. 200 = 00
साठे (मराठी)		Discount 10%.	- 20 = 00
नेखतः डॉ. वज्रंगा कोरडे		Total: (Rs. One Hundred Eighty only.)	Rs. 180 = 00

Prof. Gaskawad M.
Librarian

2/11/2020

42293-42297

B. S. Korde
Signature of the receiver

(DR. B. S. KORDE)

Professor
Department of English
University of Pune, Pune-411 007

B – MEMBERSHIP OF JOURNAL EXPENSES FOR THE YEAR 2020-21

INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR
INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (GRANT) & F.Y. 2020-2021] Page 1 of 1
Ledger: News Paper & Periodical Date: 01/04/2020 to 31/03/2021

Opening Balance						
Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
04/12/2020	BANK OF INDIA062220110000027 (Paid Amount Suresh New Indapur Nov-2020)	Payment	P51	0	1190.00	
Current Total					1190.00	
Closing Balance					1190.00	



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Arts, Science &
Commerce College
Indapur, Pune

F. Suresh
PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

INDAPUR TALUKA SHIKSHAN PRASARAK MANDAL'S
ARTS, SCIENCE AND COMMERCE COLLEGE, INDAPUR
INDAPUR

Ledger Extract [For SENIOR COLLEGE ACCOUNT (NON GRANT) & F.Y. 2020-2021] Page 1 of 1
Ledger: News Paper & Periodical Date: 01/04/2020 to 01/04/2021

Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No.	Dr. Amount	Cr. Amount
20/05/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency)	Payment	P6	47460	1591.00	
22/06/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency Feb, Mar, & May 2020)	Payment	P9	47463	4392.00	
14/07/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency June-2020)	Payment	P24	47479	1193.00	
24/08/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency July 2020)	Payment	P28	47485	1307.00	
30/09/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency Indapur Aug-2020)	Payment	P44	47552	1256.00	
09/10/2020	BANK OF INDIA 062220110000028 (Paid to Suresh News Agency Indapur)	Payment	P54	47508	1254.00	
11/02/2021	BANK OF INDIA 062220110000028 (Payment Suresh News Agency Jan- 21)	Payment	P149	54460	1427.00	
Current Total					12420.00	
Closing Balance					12420.00	



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Arts, Science &
Commerce College
Indapur, Pune

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ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सूचना एवं पुस्तकालय अकादमी का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2659

Date: 2020-03-19
Invoice No.: NLIST/19-20/2447
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts, Science & Commerce College Indapur
A/P Indapur
Pune
Maharashtra - 413106

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

— Cut Here —

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-19

Receipt No: 28139

Received with thanks from Arts, Science & Commerce College Indapur, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN20079883160
Dated 2020-03-19 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only.

Online Printed Date : 2024-09-27 06:12:44

INFLIBNET Ref No : INF/N-LIST/2020/2659

GSTIN: 24AAAT11480J1ZS.

LIBRARIAN
Arts, Science &
Commerce College
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INDAPUR-413106 DIST-PUNE

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

LIBRARY SERVICES – BOOKS PURCHASE 2021-22

Sr No	Vendor	Bill No	Date	Amount	Accession No.	Subject head
1	Varma Books	20-21/452	12.02.21	396.00	42298-299	BA
2	Nirali Prakashan	P40565	19.03.21	13526.00	42300-472	BA
3	Nirali Prakashan	D18258	08.04.21	4616.00	42473-570	BA
4	Nirali Prakashan	D18259	08.04.21	23438.00	42571-786	BA
5	Varma Books	21-22/6	04.06.21	3465.00	42787-814	sy che
6	Sharp Pub	581	25.06.21	5136.00	42815-862	MA Eco
7	Nirali Prakashan	D18452	08.07.21	525.00	42863-872	SY-Elec
8	Idol Pub	21/03/2022	28.06.21	4400.00	42873-887	syba, bcom
9	Nirali Prakashan	D18929	29.09.21	10999.00	42888 -994	Tybsc
10	Nirali Prakashan	D18930	29.09.21	7946.00	43044-101	Ty Bcom
11	Nirali Prakashan	D-18931	29.09.21	2231.00	42995-043	Ty BA
12	Varma Books	21-22/161	14.10.21	2260.00	43102-121	TYBSC che
13	Varma Books	21-22/177	22.01.21	5428.00	43122-156	TYBA Eng
14	Nirali Prakashan	D19504	19.11.21	6405.00	43157-205	BBA, Bcom
15	Varma Books	21-22/324	15-12-21	7588.00	43206-250	TY Mar
16	Varma Books	21-22/325	15.12.21	4882.00	43254-261	TY - Math
17	Varma Books	21-22/326	15-12-21	413.00	43251-253	TY Hindi
18	Varma Books	21-22/32	15-12-21	7588.00	43206-250	TY Mar
				111242.00		
19	Membership of Journal Expenses			37415.00		
	Total =			143155.00		



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2020-21/ 452
Date	12/02/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	Regd book post
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Wakale	Income Tax Practice and Procedure	Sundry I	2	RS 220.00	440.00	10.00	396.00
					Total	2			396.00

Rupees: Rs. Four Hundred Twenty Six Only

Remarks.

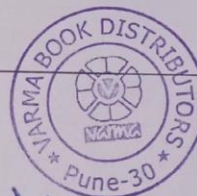
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

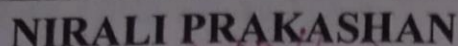
Checked By

**PRINCIPAL**

Page 1 of 1
Arts Science & Commerce College
Indapur - 413 106. Dist Pune.

For Varma Book Distributors

Authorised Signatory



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Path, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : nirali@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 2

BILL OF SUPPLY

Original for Recipient

Invoice No. : P40565
Date: 19/03/2021
Order No. : NITIN THORAT
Order Date

Payment Terms : Immediate
Place Of Supply : 27-Maharashtra

GSTIN :
P.A.No :
HSN Code : 4901

Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount	₹
N5521	SYBSc.4	BOTANY-II(Plant biotech.) DS	10	85.00	850.00	25.00		337.50
N5520	SYBSc.4	BOTANY (plant anat. & emb)-I DS	10	70.00	700.00	25.00		525.00
N5526	SYBSc.4	STATISTICS (Samp. Dist) P-2 DK	10	120.00	1200.00	25.00		900.00
N5525	SYBSc.4	STATISTICS (Test OF Sign) P-1 DK	10	100.00	1000.00	25.00		750.00
N5527	SYBSc.4	MICROBIOLOGY (BACT. GENE.) SYBSc.4	7	75.00	525.00	25.00		393.75
N5528	SYBSc.4	MICROBIOLOGY-II (Air Water) AP	7	80.00	560.00	25.00		420.00
N5536	SYBSc/BA.4	COMPU.MATHE.MAX.SOFTWARE-3 TSG Gold	5	100.00	500.00	25.00		375.00
N5379	SYBSc.3	TAXON.OF ANG.& PLANT ECO.(B-1) DSPB	7	70.00	490.00	25.00		367.50
N5380	SYBSc.3	PLANT PHYSIOLOGY (BOT-2) DSPB	7	80.00	560.00	25.00		420.00
N5390	SYBSc.3	MICROBIOLOGY-II(Bact.phy.& ferm) AP	5	100.00	500.00	25.00		375.00
N5389	SYBSc.3	MICROBIOLOGY-I(Medi.Micro.& imm.) P	5	65.00	325.00	25.00		243.75
N5388	SYBSc.3	CONTINUOUS PROB.DIST.(Stat-2) DK	5	120.00	600.00	25.00		450.00
N5387	SYBSc.3	DISCRETE PROB.DIST.TIME SER(St-1) DK	5	95.00	475.00	25.00		356.25
N5556	SYBcom.4	CORPORATE ACCOUNTING-II MK	10	200.00	2000.00	25.00		1500.00
N5574	SYBCom-4	BANKVYAVSAY ANI VITTAPURVTHA-2 SYBO	5	65.00	325.00	25.00		243.75
N5575	SYBCom.4	VIPNAN VYAVSTHAPAN-II KBJ	5	40.00	200.00	25.00		150.00
N5558	SYBcom.4	BUSINESS.COMMUNICATION-II H	10	115.00	1150.00	25.00		862.50
N5573	SYBcom.4	COMPANY KAYDYACHI MULTATVE-II KB	5	85.00	425.00	25.00		318.75
N5571	SYBcom.4	VYAVSAYIK ARTHSHASTRA-II UJ	5	75.00	375.00	25.00		281.25
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	10	270.00	2700.00	25.00		2025.00
N5434	SYBcom.3	COMPANY KAYDYACHI MULTATVE-I C	5	90.00	450.00	25.00		337.50
N5431	SYBCom.3	VYAVSAYIK ARTHASHASTRA UJ	5	75.00	375.00	25.00		281.25
N5432	SYBCom.3	BANKVYAVSAY ANI VITTAPURVTHA-I UG	5	70.00	350.00	25.00		262.50
N5435	SYBCom.3	VIPNAN VYAVSTHAPAN-I KJB	5	60.00	300.00	25.00		225.00
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	10	110.00	1100.00	25.00		825.00
		Total Copies	173					
		Net Amount						13526.25
		(+/-) Rounding Amount						-0.25
		Gross Amount						13526.00

423034



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : B.No. 28/27, Yeas Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : D18259

Date : 08/04/2021

Order No. : BY 04/20-21(NITIN THORAT)

Order Date : 25/03/2021

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundies : 1 (GONI) -> PAID

Receipt No. : 6475

Receipt Date : 07/04/2021

Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No.: J02363 Date : 03/04/2021							
N5530	SYBSC.4	GEOGRAPHY-II(Geo. of maha.) MD	5	50.00	250.00	25.00	187.50
N5529	SYBSc.4	GEOGRAPHY (P-2) SMU	5	75.00	375.00	25.00	281.25
N5391	SYBSC.3	GEOGRAPHY(Environ.Geo-I) PDG	5	70.00	350.00	25.00	262.50
N5377	SYBSc.3	ELECTRONIC (comm.electro.) BD	5	60.00	300.00	25.00	225.00
N5378	SYBSc.3	ELECTRONIC(Digital syt.design) BD	5	90.00	450.00	25.00	337.50
N5516	SYBSC.4	ELECTRONIC-I(Analog circ.design) DB	10	90.00	900.00	25.00	675.00
N5371	SYBSc.3	MATHEM.METH.IN PHYSIC-1 (PH-1) AKTL	7	120.00	840.00	25.00	630.00
N5512	SYBSc.4	PHYSICS (Optics) DL	10	110.00	1100.00	25.00	825.00
N5373	SYBSc.3	INSTRUMENTATION (PHY-2,B) LADT	5	80.00	400.00	25.00	300.00
N5511	SYBSc.4	PHYSICS-I(Oscill.waves & sound) TA	10	110.00	1100.00	25.00	825.00
N5372	SYBSc.3	ELECTRONICS (PHY-2,A) TLAD	5	90.00	450.00	25.00	337.50
N5382	SYBSc.3	APPLIED ZOOLOGY-I (Zoology-2) PD	7	90.00	630.00	25.00	472.50
N5518	SYBSC.4	ZOOLOGY(Animal diversity-4)-I PD	10	85.00	850.00	25.00	637.50
N5519	SYBSc.4	ZOOLOGY(Applied zoo-2) - II PD	10	80.00	800.00	25.00	600.00
N5533	SYBSc.4	LINEAR ALGEBRA (Gold S) GT	10	150.00	1500.00	25.00	1125.00
N5534	SYBSc.4	VECTOR CALCULUS (Gold S) GT	10	150.00	1500.00	25.00	1125.00
N5393	SYBSc.3	CALCULUS OF SEVA.VAR.(M-1) GTJ Gold	5	160.00	800.00	25.00	600.00
N5394	SYBSc/BA.3	NUME.METH.& ITS APP(M1,A) GTJK Gold	5	115.00	575.00	25.00	431.25
N5536	SYBSc/BA.4	COMPU.MATHE.MAX.SOFTWARE-3 TSG Gold	10	100.00	1000.00	25.00	750.00
N4947	BBA (CA).3	DIGITAL MARKETING Bapat	7	175.00	1225.00	25.00	918.75
N4948	BBA (CA).3	DATA STRUCTURE Bharambe	7	315.00	2205.00	25.00	1653.75
N4949	BBA (CA).3	SOFTWARE ENGINEERING (B.Sci.4) SN	7	270.00	1890.00	25.00	1417.50
N4950	BBA (CA).3	ANGULARS JS Deshmukh, Kolhawade	7	130.00	910.00	25.00	682.50
N4951	SYBCA.3	PHP DJ	7	240.00	1680.00	25.00	1260.00
N4952	BBA (CA).3	BIG DATA KHAN	7	160.00	1120.00	25.00	840.00
N4954	SYBCA.4	OBJECT ORIENT.CONCEP B	7	290.00	2030.00	25.00	1522.50
N4953	BCA.4	NETWORKING BTG	7	285.00	1995.00	25.00	1496.25
N4955	SYBCA.4	OPERATING SYSTEM DM	7	225.00	1575.00	25.00	1181.25
N4956	SYBCA.4	ADVANCE PHP JDB	7	200.00	1400.00	25.00	1050.00
N4957	SYBCA.4	NODE-JS BW	7	150.00	1050.00	25.00	787.50
Total Copies			216				
Net Amount							23437.50
TOTAL C/F :-							23437.50

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory

Cont.... 2



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 13/2 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/8 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Aslan College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204 Fax : (020) 2469 0316 Mobile : 9657703143

Email : bookorder@pragationline.com Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : D18258
Date : 08/04/2021
Order No. : BY 06/20-21(NITIN THORAT)
Order Date : 25/03/2021
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles : 1 (GONI) -> PAID
Receipt No. : 6475
Receipt Date : 07/04/2021
Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
		Challan No.: J02363 Date : 03/04/2021					
N5581	SYBA.4	VITTIY VYAVASTHA-II UJ	5	70.00	350.00	25.00	262.50
N5582	SYBA.4	SUSHAM ARTHASHASTRA-II (Micro)SA.3 U	7	100.00	700.00	25.00	525.00
N5583	SYBA.4	STHUL ARTHSHASTRA-II UJ	7	75.00	525.00	25.00	393.75
N5589	SYBA.4	MADHYAUGIN BHARTH(ITIHAS) FC	7	60.00	420.00	25.00	315.00
N5594	SYBA.4	LOKSANKHYA BHUGOL (S-1) MK	7	50.00	350.00	25.00	262.50
N5592	SYBA.4	ARTHIK BHUGOL-II MV	5	50.00	250.00	25.00	187.50
N5591	SYBA.4	PARYAVARNIY BHUGOL-II MVB	7	60.00	420.00	25.00	315.00
N5593	SYBA.4	MAHARASHTRACHA BHUGOL-II TD	5	70.00	350.00	25.00	262.50
N5596	SYBA.4	ARTHIK BHUGOL-II SK	5	70.00	350.00	25.00	262.50
N5595	SYBA.4	PARYAVARNIYA BHUGOL-II SK	7	60.00	420.00	25.00	315.00
N5597	SYBA.4	MAHARASHTRACHA BHUGOL-II S	5	75.00	375.00	25.00	281.25
N5601	SYBA.4	SAKARATMAK MANASSHASTRA Harkare	10	70.00	700.00	25.00	525.00
N5584	SYBA.4	RAJYASHASTRACHA PARICHAY TKS	7	55.00	385.00	25.00	288.75
N5585	SYBA.4	RAJKIY VICHAR.PARICHAY TJ	7	40.00	280.00	25.00	210.00
N5586	SYBA.4	PASCHIMATYA RAJKIY VICHAR-II TK	7	40.00	280.00	25.00	210.00
		Total Copies	98				
		Net Amount					4616.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					4616.00

Rupees : Four Thousand Six Hundred Sixteen Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O E Authorised Signatory

Authorised Signatory

Cont... 2



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 6
Date	04/06/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles 0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Adhav, Date, Pol	A Textbook of Inorganic and Organic Chemistry SybSc P2 S3	Manali F	7	RS 125.00	875.00	10.00	787.50
2	49011010	Bhadane Doke	A Textbook of Physical and Analytical Chemistry SybSc P1 S3	Manali F	7	RS 150.00	1050.00	10.00	945.00
3	49011010	Date Pol Shinde	A Textbook of Inorganic and Organic Chemistry SYBSc Sem 2 Paper 2	Manali F	7	RS 150.00	1050.00	10.00	945.00
4	49011010	Bhadane Doke	A Textbook of Physical and Analytical Chemistry SYBSc Sem 4 Paper 1	Manali F	7	RS 125.00	875.00	10.00	787.50
Total					28				3465.00

Rupees: Rs. Three Thousand Four Hundred Sixty Five Only

Remarks.

1 RS = 1.00

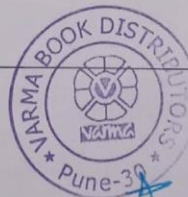
42787 - 42814

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		3465.00

Page 1 of 1
Principal For Varma Book Distributors
Indapur - 413 106, Dist. Pune. Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005

Tel.No.: (020) 25512336/7/9 Email: marketing@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D18452

Date : 08/07/2021

Order No. : BY NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : PAID

Receipt No. :

Receipt Date :

Dispatched By : INDIA REGISTERED POST

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5517	SYBsc.4	ELECTRONIC-II(micro.&python) BD	10	70.00	700.00	25.00	525.00
		Total Copies	10				
		Gross Amount					525.00

Rupees : Five Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is not made within 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory

Bill of Supply

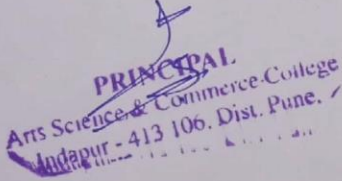
Idol Publication 20-22 631/ 632, Shaan Brahma Complex, Flat No. 107, 108 Near Ratna Talkies, Appa Balawant Chowk, Budhwar Peth, Pune GSTIN/UIN: 27AAEF10945A1ZU State Name : Maharashtra, Code : 27		Invoice No. 03/21-22	Dated 28-Jun-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Principal Arts, Science, Commerce College Indapur Indapur Pune - 413106 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales SY Bcom Banking & Finance I & II 5 @ 400 SY Bcom Banking Ani Vitt. I & II 10 @ 350 Less - 20% Discount					4,400.00
Total						₹ 4,400.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value
	4,400.00
Total	4,400.00

Tax Amount (in words) : **NIL**



for Idol Publication 20-22

Authorised Signatory

This is a Computer Generated Invoice



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 /7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D18929

Date : 29/09/2021

Order No. : BY NITIN THORAT

Order Date : 27/09/2021

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (GONI) -> PAID

Receipt No. : 6494

Receipt Date : 28/09/21

Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
		Challan No.: J02981 Date : 27/09/2021					
N5831	TYBSc.5	MATHE.METHODS IN PHYSICS-II DATL	7	180.00	1260.00	25.00	945.00
N5832	TYBSc.5	ELECTRODYNAMICS (PHY, P-2) LTAD	7	180.00	1260.00	25.00	945.00
N5833	TYBSc.5	CLASSICAL MECHANICS (PHY,P-3) ADTL	7	130.00	910.00	25.00	682.50
N5834	TYBSc.5	ATOMIC & MOLECULAR PHYSICS ATLD	7	180.00	1260.00	25.00	945.00
N5835	TYBSc.5	COMPUTATIONAL PHYSICS TL	7	200.00	1400.00	25.00	1050.00
N5836	TYBSc.5	ELEMENTS OF MATERIAL SCIENCE BBMR	7	110.00	770.00	25.00	577.50
N5837	TSc.5	PRACTICAL PHYSICS BHISE	2	175.00	350.00	25.00	262.50
N5847	TYBSc.5	HISTOLOGY (ZOOLOGY, P-2) PD	7	110.00	770.00	25.00	577.50
N5848	TYBSc.5	BIOLOGICAL CHEMISTRY(Zoo P-3) PD	7	130.00	910.00	25.00	682.50
N5849	TYBSc.5	GENETICS (Zoology) P-IV PD	7	120.00	840.00	25.00	630.00
N5850	TYBSc.5	DEVELOPMENTAL BIOLOGY (Z, P-5) PD	7	90.00	630.00	25.00	472.50
N5851	TYBSc.5	PARASITOLOGY (ZOOLOGY, P-6) PD	7	95.00	665.00	25.00	498.75
N5856	TYBSc.5	BIOLOGY (Cell & Molecular bio) DS	7	160.00	1120.00	25.00	840.00
N5830	TYBSc.5	BOTANY (Genetics) DS	7	130.00	910.00	25.00	682.50
N5857	TYBSc.5	PROGRAMMING IN PYTHON-I TS	7	150.00	1050.00	25.00	787.50
N5858	TYBSc.5	LATEX FOR SCIENTIFIC WRITING TS	7	80.00	560.00	25.00	420.00
		Total Copies	107				
		Net Amount					10998.75
		(+/-) Rounding Amount					0.25
		Gross Amount					10999.00

Rupees : Ten Thousand Nine Hundred Ninety Nine Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No.: D18930

Date : 29/09/2021

Order No. : BY NITIN THORAT

Order Date : 27/09/2021

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (GONI) -> PAID

Receipt No. : 6494

Receipt Date : 28/09/21

Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No.: J02981 Date : 27/09/2021							
N5744	TYBcom.5	COST & WORK ACCOUNTING-II MK	7	200.00	1400.00	25.00	1050.00
N5745	TYBCom.5	COST & WORK ACCOUNTING-III MK	7	300.00	2100.00	25.00	1575.00
N5747	TYBCom.5	BANKING & FINANCE-III SD	7	175.00	1225.00	25.00	918.75
N5751	TYBCom.5	VYAPARI KAYDE NIYAM.RACHNA-I KBD	10	180.00	1800.00	25.00	1350.00
N5752	TYBCom.5	BHARTIYA & JAG.ARTHIK VIKAS-I UD	10	140.00	1400.00	25.00	1050.00
N5753	TYBCom.5	ANKESHAN Kalakar, Doke	10	225.00	2250.00	25.00	1687.50
N5756	TYBCom.5	VIPNAN VYAVSTHAPAN-II KJB	7	60.00	420.00	25.00	315.00
Total Copies			58				
Net Amount							7946.25
(+/-) Rounding Amount							-0.25
Gross Amount							7946.00

Rupees : Seven Thousand Nine Hundred Forty Six Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

PRINCIPAL

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9857703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D18931

Date : 29/09/2021

Order No. : BY NITIN THORAT

Order Date : 27/09/2021

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (GONI) -> PAID

Receipt No. : 6494

Receipt Date : 28/09/21

Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
		Challan No.: J02981 Date : 27/09/2021					
N5766	TYBA.5	BHARTIYA ARTHIK VIKAS-I (G-3) UJ	7	70.00	490.00	25.00	367.50
N5767	TYBA.5	AANTARRASHTRIYA ARTHASHASTRA-I UL-53	7	50.00	350.00	25.00	262.50
N5768	TYBA.5	SARVJANIK AAYAVYAY-I (S-4) UJ	7	60.00	420.00	25.00	315.00
N5770	TYBA.5	MAHA.SATHANIK SWARAJYA SASHAN-I(G-3	7	40.00	280.00	25.00	210.00
N5772	TYBA.5	ANTARASHTIYA SAMBANDH TS 34	7	80.00	560.00	25.00	420.00
N5777	TYBA.5	APATTI VYAVSTHAPNACHA BHUGOL-I M	7	65.00	455.00	25.00	341.25
N5780	TYBA.5	GRAMIN VIKASACHA BHUGOL-I S-3 PT	7	60.00	420.00	25.00	315.00
		Total Copies	49				
		Net Amount					2231.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					2231.00

42995 - 43043

Rupees : Two Thousand Two Hundred Thirty One Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a.will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank

Please inform after payment - marketing@pragationline.com

PRINCIPAL

Arts, Science & Commerce College

Indapur - E & O.E. Dis. Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 161
Date	14/10/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by Regd book post

G.R.No

GR Date

Bundles 0

Doc. through Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Pol Date Shinde	A Textbook of Inorganic Chemistry -1 TYBSc Sem 5	Manali P	5	RS 110.00	550.00	10.00	495.00
2	49011010	Bhadane Doke	A Textbook of Physical Chemistry-1 TYBSc Sem 5	Manali P	5	RS 130.00	650.00	10.00	585.00
3	49011010	Adhav Pol Date	A Textbook of Industrial Chemistry TYBSC Sem 5	Manali P	5	RS 110.00	550.00	10.00	495.00
4	49011010	Pol Date Doke	A textbook of Analytical Chemistry TYBSc Sem 5	Manali P	5	RS 130.00	650.00	10.00	585.00
					Total	20			2160.00

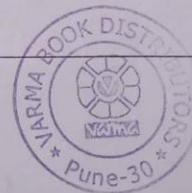
Rupees: Rs. Two Thousand Two Hundred Sixty Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		100.00
Round Off		0.00

TOTAL 2260.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 177
Date	22/10/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

1

Doc. through

Direct

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Hemingway	A Farewell to Arms	ARROW	5	RS 399.00	1995.00	15.00	1695.75
2	49011010	R.K. Narayan	THE PAINTER OF SIGNS	INDIAN	5	RS 145.00	725.00	10.00	652.50
3	49011010	Eliot George	Silas Marner	Maple P	5	RS 150.00	750.00	10.00	675.00
4	49011010	Board of Editor:	Exploring New Horizons	Orient B	10	RS 120.00	1200.00	10.00	1080.00
5	49011010	Board of Editor:	Aspirations English for Careers	Orient B	10	RS 125.00	1250.00	10.00	1125.00
					Total	35			5228.25

Rupees: Rs. Five Thousand Four Hundred Twenty Eight Only

Remarks.

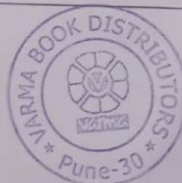
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No: (020) 25612336/7/9 * Email: marketing@pragationline.com

PUNE OUTSTATION: S No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No: (020) 2469 0204 Fax: (020) 2469 0316, Mobile: 9657703143

Email: bookorder@pragationline.com

Website: www.pragationline.com

GSTIN No: 27AABFN0229R120

PAN No: AABFN0229R

MAHARASHTRA : 27

DELIVERY CHALLAN

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,

OFF NATIONAL HIGHWAY NO 9

OPPOSITE TO INDAPUR MUNICIPALITY
(DIST PUNE)

INDAPUR 413106

State: 27 - Maharashtra

Mobile No: 9637156175

GSTIN

P.A. No

PSN Code: 490110

Challan No: J03521

Date: 19/11/2021

Order No: BY NITIN THORAT

Order Date: 19/11/2021

Payment Terms: Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No: 23/11/21

Receipt Date

Dispatched By: N. R. Kachhile

Receipt Through

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4958	BCA 5	OBJECT ORIENTED SOFT ENGG-MB	7	260.00	1820.00	25.00	1365.00
N4959	BCA 5	CORE JAVA BSK	7	290.00	2030.00	25.00	1522.50
N4961	TYBCA 5	PYTHON B	7	240.00	1680.00	25.00	1260.00
N4962	BCA 5	CYBER SECURITY TN	7	150.00	1050.00	25.00	787.50
N4978	YBA 5	BHUGOL (Parya bhugol-I) G-3 MD	7	150.00	1050.00	25.00	787.50
N4979	TYBCom 5	VIPNAN VYAVSTHAPAN-II KJB	7	60.00	420.00	25.00	315.00
N4980	TYBCom 5	VIPNAN VYAVSTHAPAN-III KJB	7	70.00	490.00	25.00	367.50
		Total Copies	49				
		Gross Amount					6405.00

N. R. Kachhile

24/11/21
3:50 pm

Rupees : Six Thousand Four Hundred Five Only

For Educational Books are exempted from GST.

Books supplied as per order will not be accepted back.

Any changes in the bill to be informed within 7 days.

Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Place Jurisdiction.

Bank Details: HDFC Bank Branch: FC Road, Pune-411005 A/c No: 01032320002205 IFSC Code: HDFC0000133

For Cheque Payment use CMS Deposit Slip - Client Code: NIN22668888 Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

[Signature]

E & O E

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 324
Date	09/12/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	शेखर सुधाकर	साहित्य संशोधन वाटा आणि वळणे	Aksharv	1	RS 180.00	180.00	10.00	162.00
2	49011010	Khan Shaphaat	शोभायात्रा	Popular	1	RS 135.00	135.00	10.00	121.50
3	49011010	पवार	मराठी कथा दर्शन	Rudra P	10	RS 135.00	1350.00	10.00	1215.00
4	49011010	Amate Prakash	प्रकाशवाटा.	Samaka	5	RS 200.00	1000.00	15.00	850.00
5	49011010	कदम, लांडगे, प	साहित्यरंग	Aksharv	7	RS 110.00	770.00	10.00	693.00
6	49011010	पाटील आदर्श, श	तीन मुलांचे चार दिवस	Sadhana	10	RS 200.00	2000.00	10.00	1800.00
7	49011010	पेंढारकर प्रभाकर	रारंग ढंग	Mauj Pra	5	RS 200.00	1000.00	15.00	850.00
8	49011010	Mande Prabhak	लोकसाहित्याचे स्वरूप	Godavar	1	RS 400.00	400.00	10.00	360.00
9	49011010	लांडगे, शेवाळे	निवडक मध्ययुगीन गद्य पद्य	Prashan	1	RS 90.00	90.00	10.00	81.00
10	49011010	Avachat Anil	अमोरेका	Majestik	1	RS 180.00	180.00	15.00	153.00
11	49011010	वेद्य	प्रकाशनावेक्ष २०-२१	Prakash	1	RS 750.00	750.00	10.00	675.00
12	49011010	Bhagavat Durg	लोकसाहित्याची रुपरेखा	Varada H	1	RS 600.00	600.00	15.00	510.00
13	49011010	पाटील मुकुंदराव	शेटजीप्रताप	sundry ir	1	RS 130.00	130.00	10.00	117.00
Total					45				7587.50

Rupees : Rs. Seven Thousand Five Hundred Eighty Eight Only

Remarks.

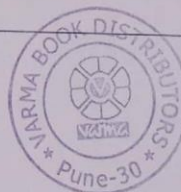
1 RS = 1.00False

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 325
Date	09/12/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Chang	Geographic Information Systems W/CD	Tata Mc	1	RS 960.00	960.00	15.00	816.00
2	49011010	Hillier	Introduction to Operations Research, 10ed	Tata Mc	1	RS 845.00	845.00	15.00	718.25
3	49011010	Bhattacharya	Basic Abstract Algebra 2e	Cambrid	1	RS 395.00	395.00	15.00	335.75
4	49011010	Fraleigh	A First Course in Abstract Algebra, 7e	Pearson	1	RS 899.00	899.00	15.00	764.15
5	49011010	Goldberg	Methods Of Real Analysis	Oxford &	1	RS 525.00	525.00	15.00	446.25
6	49011010	Burton	Elementary Number Theory, 7e	Tata Mc	1	RS 715.00	715.00	15.00	607.75
7	49011010	Taha	Operations Research: An Introduction, 10e	Pearson	1	RS 879.00	879.00	15.00	747.15
8	49011010	Downey	Think Python, 2e	Shroff P	1	RS 525.00	525.00	15.00	446.25
Total					8				4881.55

Rupees: Rs. Four Thousand Eight Hundred Eighty Two Only

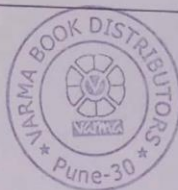
Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.45
TOTAL		4882.00

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 326
Date	09/12/2021
Order No.	
Date	

TO:

Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Na	साहित्य विवेधा	Paridrus	3	RS 145.00	435.00	5.00	413.25
					Total	3			413.25

Rupees: Rs. Four Hundred Thirteen Only

Remarks.

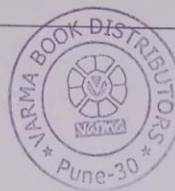
1 RS = 1.00

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Prepared By

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For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 324
Date	09/12/2021
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	शेखर सुधाकर	साहित्य संशोधन वाटा आणि वळणे	Aksharv	1	RS 180.00	180.00	10.00	162.00
2	49011010	Khan Shaphaat	शोभायात्रा	Popular	1	RS 135.00	135.00	10.00	121.50
3	49011010	पवार	मराठी कथा दर्शन	Rudra P	10	RS 135.00	1350.00	10.00	1215.00
4	49011010	Amate Prakash	प्रकाशवाटा.	Samaka	5	RS 200.00	1000.00	15.00	850.00
5	49011010	कदम, लांडगे, प	साहित्यरंग	Aksharv	7	RS 110.00	770.00	10.00	693.00
6	49011010	पाटील आदर्श, श	तीन मुलांचे चार दिवस	Sadhana	10	RS 200.00	2000.00	10.00	1800.00
7	49011010	पेंढारकर प्रभाकर	रारंग ढंग	Mauj Pra	5	RS 200.00	1000.00	15.00	850.00
8	49011010	Mande Prabhak	लोकसाहित्याचे स्वरूप	Godavar	1	RS 400.00	400.00	10.00	360.00
9	49011010	लांडगे, शेवाळे	निवडक मध्ययुगीन गद्य पद्य	Prashan	1	RS 90.00	90.00	10.00	81.00
10	49011010	Avachat Anil	अमोरेका	Majestik	1	RS 180.00	180.00	15.00	153.00
11	49011010	वेद्य	प्रकाशनावेक्ष २०-२१	Prakash	1	RS 750.00	750.00	10.00	675.00
12	49011010	Bhagavat Durg	लोकसाहित्याची रुपरेखा	Varada H	1	RS 600.00	600.00	15.00	510.00
13	49011010	पाटील मुकुंदराव	शेटजीप्रताप	sundry ir	1	RS 130.00	130.00	10.00	117.00
Total					45				7587.50

Rupees : Rs. Seven Thousand Five Hundred Eighty Eight Only

Remarks.

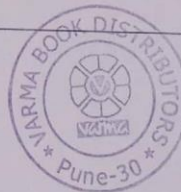
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5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorised Signatory

Membership of Journal Expenses – 2021-22

Arts. Science and Commerce College Indapur Dist-Pun
News Paper & Periodicals
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-6-2021	To Bank of India 062220110000027	Payment	65	800.00	
	To Bank of India 062220110000027	Payment	66	2,000.00	
	To Bank of India 062220110000027	Payment	67	6,500.00	
	To Bank of India 062220110000027	Payment	68	1,250.00	
	To Bank of India 062220110000027	Payment	69	380.00	
	To Bank of India 062220110000027	Payment	70	800.00	
	To Bank of India 062220110000027	Payment	71	300.00	
	To Bank of India 062220110000027	Payment	72	300.00	
	To Bank of India 062220110000027	Payment	73	200.00	
	To Bank of India 062220110000027	Payment	74	500.00	
	To Bank of India 062220110000027	Payment	75	700.00	
	To Bank of India 062220110000027	Payment	76	500.00	
	By Bank of India 062220110000027	Receipt	19		300.00
15-6-2021	To Bank of India 062220110000027	Payment	105	1,422.00	
8-10-2021	To Bank of India 062220110000027	Payment	152	1,470.00	
2-12-2021	To Bank of India 062220110000027	Payment	178	2,850.00	
				19,972.00	300.00
					19,672.00
				19,972.00	19,972.00

By Closing Balance



gaurish
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Arts, Science &
Commerce College
Indapur, Pune

Princy
PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Sr.College Non Grant
Indapur

News Paper & Peridocials Expences
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1
					Credit
9-4-2021	To Bank of India 062220110000028	Payment	9	1,294.00	
6-7-2021	To Bank of India 062220110000028	Payment	47	1,423.00	
8-1-2022	To Bank of India 062220110000028	Payment	224	3,134.00	
7-3-2022	To Bank of India 062220110000028	Payment	270	5,692.00	
				11,543.00	
By	Closing Balance				11,543.00
				11,543.00	11,543.00



afanish
LIBRARIAN
Arts, Science &
Commerce College
Tndapur,Pune

f. [Signature]
PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Arts. Science and Commerce College Indapur Dist-Pun

E Learning System
Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-6-2021	To Bank of India 062220110000027	Payment	100	5,900.00	
				5,900.00	
By	Closing Balance				5,900.00
				5,900.00	5,900.00



Harish
LIBRARIAN
Arts, Science &
Commerce College
Indapur, Pune

Princy
+ **PRINCIPAL**
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2659

Date: 2021-06-04
Invoice No.: NLIST/21-22/779
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts, Science & Commerce College Indapur
A/P: Indapur
Pune
Maharashtra - 413106

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-06-04

Receipt No: 52488

Received with thanks from Arts, Science & Commerce College Indapur, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21155982715

Dated 2021-06-04 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-09-27 06:14:31

INFLIBNET Ref No : INF/N-LIST/2021/2659

GSTIN. 24AAAT11480J1ZS.

LIBRARIAN
Arts, Science &
Commerce College
Indapur, Pune

PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

LIBRARY SERVICES – BOOKS PURCHASE 2022-23

Sr No	Vendor	Bill No	Acc Date	Amt	Acc. No	Sub head
	Details of Books Purchase					
1	Nirali Prakashan	D-19965	14.12.21	3330.00	43262-332	SYBA
2	Nirali Prakashan	D20027	03.01.22	210.00	43292-295	TYBCOM
3				2025.00	43333-342	SYBA
4	Varma Books	572/21-22	23.03.22	7382.00	43365-427	FYBA
5	Nirali Prakashan	D21073	25.03.22	12548.00	43428-532	TYBSC
6	Nirali Prakashan	D21074	25.03.22	5085.00	43533-556	TYBcom
7	Nirali Prakashan	D21075	25.03.22	4043.00	43557-633	TYBA
8	Nirali Prakashan	D21076	25.03.22	6405.00	43634-668	TYBCA
9	Varma Books	22-23/9	18.04.22	2825.00	43669-674	TYBSC
10	Nirali Prakashan	P47863	19.04.22	5921.00	43675-726	TYBcom
11	Nirali Prakashan	D21501	06.05.22	1522.00	43727-747	TY Maths
12	Varma Books	22-23/40	10.05.22	1399.00	43748-754	TYBcom
13	Yashodip Creation	1016	10.05.22	595.00	43755-764	TY Marathi
				145.00	43765	TY Marathi
14	Nirali Prakashan	D21599	11.05.22	6011.00	43766-835	TY Micro
15	Sharp Pub	1211	24.05.22	1308.00	43839-844	Mcom
16	Varma Books	22-23/58	24.05.22	4981.00	43845-850	TY Psycho
17	Yashodip Creation	1022	30.05.22	5461.00	43851-885	TY Marathi
18	Nirali Prakashan	D22914	04.10.22	1763.00	43896-922	TY Bcom
19	Varma Books	22-23/261	09.11.22	3396.00	43923	TYBsc-Math
20	Nirali Prakashan	D23259	10.11.12	5783.00	43924-985	SYBsc-Micro
21	Varma Books	22-23/297	23.11.22	1017.00	43986-89	BA-Eng
22	Varma Books	22-23/298	23.11.22	6702.00	43990-995	Micro
23	Varma Books	22-23/295	23.11.22	204.00	43996-997	SYBsc-Bot
24	Varma Books	22-23/294	23.11.22	1551.00	43998-44000	Maths
25	Varma Books	22-23/296	23.11.22	510.00	44001-002	General
26	Sharp Pub	5053	07.12.22	3192.00	44003-026	MA-Hist
27	Idol Pub	21/03/2022	28.06.21	4440.00	42873-887	syba, bcom
28	Vakratund Book House	1311	18/03/23	1496.00		
				101250.00		
29	Membership of Journal Expenses			41905.00		
		Total =		143155.00		

A. Details of Books Purchase 2022-23

NIRALI PRAKASHAN		Original for Recipient					
# HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005 Tel No. : (020) 25512336 / 7/9 * Email : marketing@pragationline.com # PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041 Tel No. : (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143 Email : bookorder@pragationline.com Website : www.pragationline.com GSTIN No. : 27AABFN0229R1Z0 PAN No. : AABFN0229R MAHARASHTRA : 27							
BILL OF SUPPLY							
THE PRINCIPAL, ARTS, SCIENCE & COMMERCE COLLEGE, OFF. NATIONAL HIGHWAY NO.9, OPPOSITE TO INDAPUR MUNICIPALITY, (DIST. PUNE) INDAPUR 413106 State : 27 - Maharashtra Mobile No. : 9637156175 GSTIN : P.A. No. : HSN Code : 490110		Invoice No. : D19965 Date : 24/12/2021 Order No. : BY NITIN THORAT Order Date : 14/12/2021 Payment Terms : Immediate Place Of Supply : 27-Maharashtra Bundles : 1 (BOX) -> PAID Receipt No. : 8049 Receipt Date : 23/12/21 Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT Receipt Through : DIRECT					
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No.: J03853 Date : 14/12/2021							
N5449	SYBA.3	MADHYAYUGIN BHARAT FC	✓ 10	75.00	750.00	25.00	562.50
N5450	SYBA.3	ADHUNIK JAG Raut	✓ 7	75.00	525.00	25.00	393.75
N5590	SYBA.4	ADHUNIK JAG SYBA.4 (S2) Raut	✓ 7	65.00	455.00	25.00	341.25
N5448	SYBA.3	MARATHYANCHI ITIHAS Raut	6	70.00	420.00	25.00	315.00
N5588	SYBA.4	MARATHYACHA ITHAS B	10	60.00	600.00	25.00	450.00
N5774	TYBA.5	ITIHAS (Bharti.rash.chalval) G-3 R	10	65.00	650.00	25.00	487.50
N5775	TYBA.5	ITIHASLEKHANSHASTRACHA PARICHAY S-3	10	55.00	550.00	25.00	412.50
N5776	TYBA 5	19 VYA SHATAKATIL MAHARASHTRA S-4	7	70.00	490.00	25.00	367.50
Total Copies			67				
Gross Amount							3330.00
Rupees : Three Thousand Three Hundred Thirty Only							
Note : Educational Books are exempted from GST. N.B.: 1. Books supplied as per order will not be accepted back. 2. Any changes in the bill to be informed within 7 days.				Certified that the particulars given above are true and correct. 3. Interest @24% p.a. will be charged if payment is made after 30 days. 4. Subject to Pune Jurisdiction.			
Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com				For NIRALI PRAKASHAN E. & O. E Authorised Signatory			



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041
Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com Website : www.pragationline.com

GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No.: 9637156175
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : D20027
Date : 29/12/2021
Order No. : BY NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles : PAID
Receipt No. :
Receipt Date :
Dispatched By : INDIA REGISTERD POST
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	10	270.00	2700.00	25.00	2025.00
N5448	SYBA.3	MARATHYANCHA ITIHAS Raut	4	70.00	280.00	25.00	210.00
		Total Copies	14				2235.00
		Gross Amount					2235.00

Rupees : Two Thousand Two Hundred Thirty Five Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a.will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2021-22/ 572
Date	23/03/2022
Order No.	
Date	

TO :

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

0

Doc. through

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Adhav Kasture	A Textbook of Organic Chemistry -2 TYBSc Sem 6	Manali P	7	RS 130.00	910.00	10.00	819.00
2	49011010	Adhav Ganjave	A Textbook of Organic Chemistry -3 TYBSc Sem 6	Manali P	7	RS 110.00	770.00	10.00	693.00
3	49011010	Pol Date Shinde	A Textbook of Inorganic Chemistry -2 TYBSc Sem 6	Manali P	7	RS 90.00	630.00	10.00	567.00
4	49011010	Pol Date Shinde	A Textbook of Inorganic Chemistry -3 TYBSc Sem 6	Manali P	7	RS 110.00	770.00	10.00	693.00
5	49011010	Bhadane Kulka	A Textbook of Physical Chemistry -2 TYBSc Sem 6	Manali P	7	RS 160.00	1120.00	10.00	1008.00
6	49011010	Doke Kulkarni E	A Textbook of Physical Chemistry -3 TYBSc Sem 6	Manali P	7	RS 110.00	770.00	10.00	693.00
7	49011010	Adhav Shinde I	A Textbook of Chemistry of Soil and Agrochemicals TYBSc Sem 6	Manali P	7	RS 130.00	910.00	10.00	819.00
8	49011010	Pol Doke Date	A Textbook of Analytical Chemistry -2 TYBSc Sem 6	Manali P	7	RS 100.00	700.00	10.00	630.00
9	49011010	Doke Adhav Da	Practical Chemistry TYBSc	Manali P	7	RS 200.00	1400.00	10.00	1260.00
Total					63				7182.00

Rupees : Rs. Seven Thousand Three Hundred Eighty Two Only

Remarks.

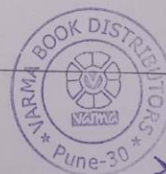
1 RS = 1.00

E. & O. E.

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



Page 1 of 1

Principal
Arts, Science & Commerce
College Indapur, Dist Pune

For Varma Book Distributors

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 /7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D21073

Date : 25/03/2022

Order No. : BY NITIN THORAT

Order Date : 21/03/2022

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 2100 : 1 (BOX) -> PAID

Receipt No. : 9593

Receipt Date : 24/03/22

Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
		Challan No.: J04870 Date: 21/03/2022					
N5922	TYBSc.6	PHYSICS (solid state) P-1 ALT	7	200.00	1400.00	25.00	1050.00
N5923	TYBSc.6	PHYSICS(Quantum mech.)P-2 TA	7	140.00	980.00	25.00	735.00
N5924	TYBSc.6	PHYSICS (Thermo.physics) P-3 DA	7	190.00	1330.00	25.00	997.50
N5925	TYBSc.6	PHYSICS(Nuclear phy.) P-4 TA	7	210.00	1470.00	25.00	1102.50
N5926	TYBSc.6	PHYSICS (Electronics-II) (P-5) LT	7	170.00	1190.00	25.00	892.50
N5927	TYBSc.6	PHYSICS (Phy.of Nano.)P-6 BK	7	90.00	630.00	25.00	472.50
N5929	TYBSc.6	ZOOLOGY(Animal physiology) PD	7	150.00	1050.00	25.00	787.50
N5930	TYBSc.6	ZOOLOGY(Molecular bio.) P-3 PD	7	180.00	1260.00	25.00	945.00
N5932	TYBSc.6	ZOOLOGY (Tech.Biology) P-5 PD	7	170.00	1190.00	25.00	892.50
N5933	TYBSc.6	ZOOLOGY (Evo.Biology) P-6 PD	7	125.00	875.00	25.00	656.25
N5935	TYBSc.6	BOTANY P-1 (plant phys.& mat) DI	7	150.00	1050.00	25.00	787.50
N5936	TYBSc.6	BOTANY P-2 (Biochemistry) DI	7	125.00	875.00	25.00	656.25
N5937	TYBSc.6	BOTANY(plant patho.)P-3 DR	7	170.00	1190.00	25.00	892.50
N5939	TYBSc.6	BOTANY(Adv.plant bio.)P-5 DS	7	170.00	1190.00	25.00	892.50
N5940	TYBSc.6	BOTANY P-6(plant breed.) DBA	7	150.00	1050.00	25.00	787.50
		Total Copies	105				12547.50
		Net Amount					0.50
		(+/-) Rounding Amount					12548.00
		Gross Amount					

प्रमुख
कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदापूर, जि.पुणे

Rupees : Twelve Thousand Five Hundred Forty Eight Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
Tel No.: (020) 25512336 / 716 * Email: marketing@pragationline.com
PUNE OUTSTATION : S No. 2827 Near Assan College, Dhayari, Pune 411041
Tel No.: (020) 2469 0204, Fax: (020) 2469 0315, Mobile: 9657703143
Email: bookorder@pragationline.com Website: www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No.: 9637156175
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : D21074
Date : 25/03/2022
Order No. : BY NITIN THORAT
Order Date : 21/03/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Billed Amount : 5085.00
Receipt No. : 9593
Receipt Date : 24/03/22
Dispatched By : NEW SHRI GAJANAN GOODS TRANSPORT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
NS961	TYBcom.6	Challan No.: J04870 Date : 21/03/2022	10	300.00	3000.00	25.00	2250.00
NS966	TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK	7	220.00	1540.00	25.00	1155.00
NS970	TYBcom.6	COST & WORKS ACCOUNTING-II	7	320.00	2240.00	25.00	1680.00
		TECH. OF COST ACCOU & AUDIT (P-3) MK					
		Total Copies	24				5085.00
		Gross Amount					

प्रचार्य
कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदापूर, जि. पुणे

Rupees : Five Thousand Eighty Five Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

1. Books supplied as per order will not be accepted back.
2. Any changes in the bill to be informed within 7 days.

3. Interest @24% p.a. will be charged if payment is made after 30 days
4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D21075

Date : 25/03/2022

Order No. : BY NITIN THORAT

Order Date : 21/03/2022

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : 1 (BOX) -> PAID

Receipt No. : 9593

Receipt Date : 24/03/22

Dispatched By : NEW SHI GAJANAN GOODS TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6141	TYBA.6	Challan No.: J04870 Date : 21/03/2022	7	75.00	525.00	25.00	393.75
N6142	TYBA.6	ARTHASHASTRA G-3(bha.arth-II) UJP	7	80.00	560.00	25.00	420.00
N6143	TYBA.6	ARTHASHASTRA S-3(Antr.Ras.-II) DJS	7	70.00	490.00	25.00	367.50
N6144	TYBA.6	ARTHASHASTRA (Sarv.avya-II) S-4 UJ	7	65.00	455.00	25.00	341.25
N6146	TYBA.6	RAJYASHASTRA G-3 (adhu.raj.-II) W	7	40.00	280.00	25.00	210.00
N6147	TYBA.6	RAJYASHASTRA S-3 (lokprash.-II) J	7	75.00	525.00	25.00	393.75
N6149	TYBA.6	RAJYASHASTRA (Aant.samab-II) S-4 TS	7	70.00	490.00	25.00	367.50
N6150	TYBA.6	ITI HAS (Swata.bharat) G-3 Raut	7	65.00	455.00	25.00	341.25
N6152	TYBA.6	ITI HAS S-3 (upyogit ithias) C	7	65.00	455.00	25.00	341.25
N6154	TYBA.6	BHUGOL G-3(appati vyavas.-II) MD	7	95.00	665.00	25.00	498.75
N6155	TYBA.6	BHUGOL S-3(bhartacha bhugol-II) MT	7	70.00	490.00	25.00	367.50
		BHUGOL (Gram.Bhugol-II) S-3 PT	7				
		Total Copies	77				4042.50
		Net Amount					0.50
		(+/-) Rounding Amount					4043.00
		Gross Amount					

प्राचार्य
कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदोपूर, जि.पुणे

Rupees : Four Thousand Forty Three Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01032320002206, IFSC Code: HDFC0000403
For Cheque Payment Use CMS Deposit Slip. Client Code: NLR2206RAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No. : (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No. : (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No. : 27AABFN0229R1Z0

PAN No. : AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No. : 9637156175
GSTIN :
P.A. No. :
HSN Code : 490110

Invoice No. : D21076
Date : 25/03/2022
Order No. : BY NITIN THORAT
Order Date : 21/03/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles : 1 (BOX) -> PAID
Receipt No. : 9593
Receipt Date : 24/03/22
Dispatched By : NEW SHRI GAJANAN TRANSPORT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6187	TYBCA.6	Challan No.: J04870 Date : 21/03/2022	7	150.00	1050.00	25.00	787.50
N6188	TYBCA.6	RECENT TRENDS IN IT BJ	7	210.00	1470.00	25.00	1102.50
N6189	TYBCA.6	SOFTWARE TESTING DM	7	270.00	1890.00	25.00	1417.50
N6190	TYBCA.6	ADVANCED JAVA B	7	280.00	1960.00	25.00	1470.00
N6191	BCA.6	ANDROID PROGRAMMING KHAN	7	310.00	2170.00	25.00	1627.50
		DOT NET FRAMEWORK KDJ	7				
		Total Copies	35				
		Gross Amount					6405.00

प्रचार्य
कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदापूर, जि. पुणे

Rupees : Six Thousand Four Hundred Five Only

Note : Educational Books are exempted from GST.

N.B.

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 9
Date	12/04/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R No

GR Date

Bundles 0

Doc. through

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Sharma Singh	Partial Differential Equation for Engineers and Scientists 2e	Narosa	2	RS 400.00	800.00	15.00	680.00
2	49011010	Mapa	Introduction to Real Analysis 8e	Levant E	2	RS 460.00	920.00	15.00	782.00
3	49011010	Brown	Complex Variable and Applications	Mcgraw-	1	RS 725.00	725.00	15.00	616.25
4	49011010	Taha	Operations Research: An Introduction, 10e	Pearson	1	RS 879.00	879.00	15.00	747.15
					Total	6			2825.40

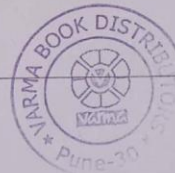
Rupees: Rs. Two Thousand Eight Hundred Twenty Five Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.40
TOTAL		2825.00

For Varma Book Distributors

Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No. : (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No. : 27AABFN0229R1Z0 PAN No. : AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No. : 9637156175
GSTIN
P.A.No.
HSN Code : 490110

Invoice No. P47863
Date 19/04/2022
Order No. NIPIN THORAT
Order Date
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles
Receipt No.
Receipt Date
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6153	TYBA 6	BHUGOL (Paryatan bhugol) G-3 MD	7	150.00	1050.00	25.00	787.50
N5564	SYBcom 4	COST & WORKS ACCOUNTING-II SYBcom.4	7	280.00	1960.00	25.00	1470.00
N5990	TYBCom 6	BHARTIY BANK KAYDE VYAVHAR (P-3) UJ	7	120.00	840.00	25.00	630.00
N5986	TYBcom 6	VIPANAN VYAVASTHAPAN-III KB	7	65.00	455.00	25.00	341.25
N5982	TYBCom 6	BHARTIY & JAGTIK ARTHIK VIKAS-II UJ	7	120.00	840.00	25.00	630.00
N5981	TYBCom 6	VYAPATI KAYDE NIY.RACHNA-II BD	10	170.00	1700.00	25.00	1275.00
N5989	TYBCom 6	BHART.VITT BAJAR & SANSTHA-II UJ	7	150.00	1050.00	25.00	787.50
Total Copies			52				
Net Amount							5921.25
(+/-) Rounding Amount							-0.25
Gross Amount							5921.00

Rupees : Five Thousand Nine Hundred Twenty One Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

- N.B.:
- Books supplied as per order will not be accepted back.
 - Any changes in the bill to be informed within 7 days.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005

Tel.No.: (020) 25512336/7/9 Email : marketing@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No.: 9637156175
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : D21501
Date : 30/04/2022
Order No. : BY NITIN THORAT
Order Date : 30/04/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : INDIA REGISTERED POST
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5942	TYBSc.6	PROGRAMMING IN PYTHON-II (Gold) TS	7	120.00	840.00	25.00	630.00
N5943	TYBSc.6	MATHEMATICS INTO LATEX (Gold) TS	7	80.00	560.00	25.00	420.00
N5944	TYBSc.6	MACHINE LEARNING-II (GOLD) TS	7	90.00	630.00	25.00	472.50
		Total Copies	21				
		Net Amount					1522.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1523.00

Rupees : One Thousand Five Hundred Twenty Three Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days. *

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 40
Date	05/05/2022
Order No.	
Date	

TO:

Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

0

Doc through

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Wakale	Income Tax Practice and Procedure AY 2022-23 2023-24	Sundry I	7	RS 230.00	1,610.00	15.00	1,368.50
					Total	7			1,368.50

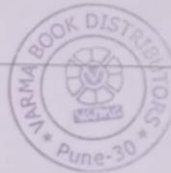
Rupees : Rs. One Thousand Three Hundred Ninety Nine Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		30.00
Round Off		-0.50
TOTAL		1,399.00

For Varma Book Distributors

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF. NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST. PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D21599

Date : 11/05/2022

Order No. : BY NITIN THORAT

Order Date : 09/05/2022

Payment Terms : Immediate

Place Of Supply : 27 - Maharashtra

Bundles : 1 (BOX) - PAID

Receipt No. : 568

Receipt Date : 10/05/22

Dispatched By : NEW SHRI GAJANAN TRANSPORT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5042	FYBSc.2	Challan No.: J05390 Date : 09/05/2022	7	60.00	420.00	25.00	315.00
J5043	FYBSc.2	MICROBIOLOGY-I P-I AP	7	60.00	420.00	25.00	315.00
N5995	TYBSc.6	MICROBIOLOGY(medi.micro-II) DA	7	125.00	875.00	25.00	656.25
N5996	TYBSc.6	MICROBIOLOGY(immunology-II)P-2 PA	7	150.00	1050.00	25.00	787.50
N5997	TYBSc.6	MICROBIOLOGY(metabolism)P-3 AP	7	140.00	980.00	25.00	735.00
N5998	TYBSc.6	MICROBIOLOGY (Mole.Biology) P-4 DS	7	150.00	1050.00	25.00	787.50
N5999	TYBSc.6	MICROBIOLOGY (FERMEN.TECH) (P-5) GK	7	220.00	1540.00	25.00	1155.00
N6000	TYBSc.6	FOOD MICROBIOLOGY (P-6) KPAP	7	110.00	770.00	25.00	577.50
N6151	TYBA.6	ITIHAS S-4(20vya shatk.maha.) R	7	80.00	560.00	25.00	420.00
N5985	TYBCom.6	VIPNAN VYAVSTHAPAN-II KJB	7	50.00	350.00	25.00	262.50
Total Copies			70				
Net Amount							6011.25
(+/-) Rounding Amount							-0.25
Gross Amount							6011.00

Rupees : Six Thousand Eleven Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E. Authorised Signatory

INVOICE

(Original)

SHARP PUBLICATIONS PVT. LTD.
 DRA KRISHNA APT 535 SHANWAR PETH
 PPA BALWANT CHOWK OPP
 RAHAT TALKIES PUNE-30
 PH NO 24433374 24434082 9325315484
 CHN 122110PN2004PTC010129
 E-Mail : sharpgroup31@rediffmail.com
 Buyer
 ARTS SCIENCE COMMERCE COLL(INDAPUR
 INDAPUR PH NO 9637156176
 PUNE 413106

Invoice No	Dated
1211	24-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1211	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SHARP PUBLICATIONS PVT. LTD.
 DRA KRISHNA APT 535 SHANWAR PETH
 PPA BALWANT CHOWK OPP
 RAHAT TALKIES PUNE-30
 PH NO 24433374 24434082 9325315484
 CHN 122110PN2004PTC010129
 E-Mail : sharpgroup31@rediffmail.com

Sl No	Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount
1	TEXT M.COM I SEM I MANAGEMENT ACCOUNTING PT-3437	PT-3437	3 No.	210.00	No	20 %	504.00
2	TEXT M.COM I SEM II FINANCIAL ANALYSIS & CONTROL PT-3456	PT-3456	3 No.	225.00	No	20 %	540.00
3	TEXT T.Y.B.S.C SEM VI ADV ELECTRONICS P-V PT-3620	PT-3620	3 No.	110.00	No	20 %	264.00
Total			9 No.				1,308.00 ₹

Amount Charitable (in words)

One Thousand Three Hundred Eighty Eight INR Only

E & O E

43839 - 43844

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130

A/c No. : 509044005130

Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD.

Prepared by

Verified by

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23 / 58
Date	24/05/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	Regd Book Post
G R No	
GR Date	
Bundles	0
Doc. through	Electronic

S.No.	HSN	AUTHOR	TITLE	PUBL.	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Na	DSM-5 Diagnostic And Statistical Manual of Mental Disorders, 5e	CBS Pub	2	RS 1995.00	3990.00	15.00	3391.50
2	49011010	Singh	Tests, Measurements and Research Methods in Behavioural Sciences	Bharati	2	RS 510.00	1020.00	10.00	918.00
3	49011010	Mangal	Statistics In Psychology And Education 2e	PHI Lea	2	RS 395.00	790.00	15.00	671.50
Total					6				4981.00

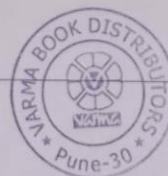
Rupees: Rs Four Thousand Nine Hundred Eighty One Only

Remarks.

1 RS = 1.00

E & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		4981.00

For Varma Book Distributors

Authorised Signatory



यशोदीप क्रिएशन्स

प्रकाशन * वितरण * डी.टी.पी. * मुद्रितशोधन * डिजायनिंग * प्रिंटिंग

पता : लंभाते निवास, प्लॉट नं. ३१/८ ब, सर्वे नं. १९, हिंगणे होम कॉलनी, कर्वेनगर, पुणे-५२.

कार्यालय : २१७ ब, जोरी निवास, बाबा भिडे पुलाजवळ, नारायण पेठ, पुणे-३०.

संपर्क क्र. : ०२०-४१२१७४४१, ९०२८७३६००१, ९८५०८८४१७५

प्रति, सा. प्रान्यार्थ

क्रमांक: 1022

आदेश क्र. २२५/२२

दिनांक: 30/5/22

को. मे. ३५५२

Invoice / Cash Memo

अनु. क्र.	विवरण	मा	द	रकम	
				रुपये	पैसे
1)	आपिक कौशल्य विकास	5	125/-	625/-	
2)	आवहारीक व उपयोजित कला	5	225/-	1125/-	
3)	भाषा लेखन कौशल्य आणि शासन व्यवहार	5	135/-	675/-	
4)	उपयोजित मराठी	5	110/-	550/-	
5)	साहित्य समीक्षा विचार	5	225/-	1125/-	
6)	मध्ययुगीन मराठी वाङ्मयान्वयित इतिहास	5	375/-	1875/-	
7)	निवडक मध्ययुगीन वाङ्मय-पद्य	5	90/-	450/-	
15% सामान				964/-	
एकूण रु.				5,461/-	

रुपये अक्षरी पाच हजार चारशे एकसहस्र फक्त



[Handwritten signature]



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005
Tel.No.: (020) 25512336/7/9 Email : marketing@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)

INDAPUR 413106

State : 27 - Maharashtra

Mobile No.: 9637156175

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : D22914

Date : 04/10/2022

Order No. : BY NITIN THORAT

Order Date : 04/10/2022

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles : PAID

Receipt No. :

Receipt Date :

Dispatched By : INDIA REGISTERED PSOT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5433	SYBcom.3	VYAVSAY VYAVASTAPN KD	10	72.00	720.00	25.00	540.00
N5572	SYBcom.4	VYAVSAY VYAVASTHPAN-II D	10	72.00	720.00	25.00	540.00
N5760	TYBCom.5	BHARTI.VITTIY BAZAR SANSTHA(P-2) JU	7	130.00	910.00	25.00	682.50
		Total Copies	27				
		Net Amount					1762.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1763.00

Rupees : One Thousand Seven Hundred Sixty Three Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 261
Date	09/11/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G R No

GR Date

Bundles 0

Doc. through

Gamer

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Krantz Steven	Real Analysis and Foundation 4e	CRC Pre	1	RS 3995.00	3995.00	15.00	3395.75
					Total	1			3395.75

Rupees : Rs. Three Thousand Three Hundred Ninety Six Only

Remarks.

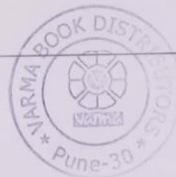
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorised Signatory



NIRALI PRAKASHAN

* HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005
Tel No.: (020) 25512336 /7/9

* PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune : 411041
Mobile No. +91 9049672225 (Time 10 AM TO 6 PM)

Email : marketing@pragationline.com Website : www.pragationline.com

GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

DELIVERY CHALLAN

THE PRINCIPAL,
ARTS, SCIENCE & COMMERCE COLLEGE,
OFF.NATIONAL HIGHWAY NO.9,
OPPOSITE TO INDAPUR MUNICIPALITY,
(DIST.PUNE)
INDAPUR 413106
State : 27 - Maharashtra
Mobile No.: 9637156175
GSTIN :
P.A.No. :
HSN Code : 490110

Challan No. : J06871
Date : 10/11/2022
Order No. : BY NITIN THORAT
Order Date : 10/11/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5002	FYBSc.1	MICROBIOLOGY P-1 (Micro.world) PA	10	60.00	600.00	25.00	450.00
N5003	FYBSc.1	MICROBIOLOGY (Basic Tech)(P-2) PA	10	60.00	600.00	25.00	450.00
175	TYBSc.5	MICROBIOLOGY (Medi.Micro) P-1 DA	7	150.00	1050.00	25.00	787.50
N5676	TYBSc.5	MICROBIOLOGY (Immunology-I)P-2 PA	7	220.00	1540.00	25.00	1155.00
N5677	TYBSc.5	MICROBIOLOGY (Enzymology) P-3 AP	7	110.00	770.00	25.00	577.50
N5678	TYBSc.5	MICROBIOLOGY (Genetics)P-4 DS	7	160.00	1120.00	25.00	840.00
N5679	TYBSc.5	MICROBIOLOGY (Ferm.Tech) P-5 GK	7	160.00	1120.00	25.00	840.00
N5680	TYBSc.5	MICROBIOLOGY (Agri.Micro) P-6 PK	7	130.00	910.00	25.00	682.50
Total Copies			62				5782.50
Net Amount							0.50
(+/-) Rounding Amount							5783.00
Gross Amount							

N. R. Thorat

10/11/22
12.00

Rupees : Five Thousand Seven Hundred Eighty Three Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

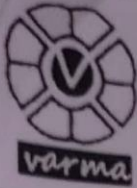
Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 297
Date	23/11/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

Doc. through

0

Direct

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Hemingway	A Farewell to Arms	ARROW	2	RS 399.00	798.00	15.00	678.30
2	49011010	Shaw Bernard	Arms and the Man	Bloomst	2	RS 199.00	398.00	15.00	338.30
Total					4				1016.60

Rupees: Rs. One Thousand Seventeen Only

Remarks.

1 RS = 1.00

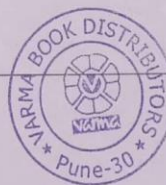
E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

Page 1 of 1



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.40
TOTAL		1017.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 298
Date	23/11/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

0

Doc. through

Direct

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Rastogi S C	Bioinformatics : Methods and Applications Genomics Proteomics and Drug Discovery	PHI	1	RS 1150.00	1150.00	15.00	977.50
2	49011010	Verma	Molecular Biology	S. Chan	1	RS 475.00	475.00	15.00	403.75
3	49011010	Hofmann	Wilson and Walker's Principles & Techniques of Biochemistry and Molecular Biology 8e	Cambrid	1	RS 1295.00	1295.00	15.00	1100.75
4	49011010	Primrose	Principles of Gene Manipulation and Genomics, 7e	Wiley In	1	RS 2975.00	2975.00	15.00	2528.75
5	49011010	John Nitin Ashc	C C Chatterjee's Human Physiology vol2 14e	CBS Pul	1	RS 995.00	995.00	15.00	845.75
6	49011010	John Nitin Ashc	C C Chatterjee's Human Physiology vol1 14e	CBS Pul	1	RS 995.00	995.00	15.00	845.75
Total					6				6702.25

Rupees : Rs. Six Thousand Seven Hundred Two Only

Remarks.

1 RS = 1.00

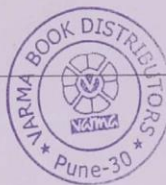
E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

Page 1 of 1



For Varma Book Distributors

Authorized Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 295
Date	23/11/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by	
G.R.No	
GR Date	
Bundles	0
Doc. through	Hand De

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Aher,Ahire,Bho	Practical Botany SYBSc Sem 3 & 4	Prashan	2	RS 120.00	240.00	15.00	204.00
					Total	2			204.00

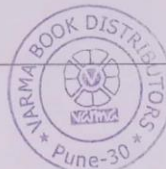
Rupees : Rs. Two Hundred Four Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		204.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors
649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 294
Date	23/11/2022
Order No.	
Date	

TO:

Indapur, Arts , Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

0

Doc. through

Direct

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Goldberg	Methods Of Real Analysis	Oxford &	2	RS 550.00	1100.00	15.00	935.00
2	49011010	SPIEGEL	Schaum's Outline Laplace Transforms	Tata Mc	1	RS 725.00	725.00	15.00	616.25
Total					3				1551.25

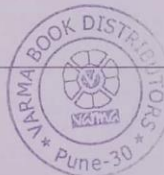
Rupees : Rs. One Thousand Five Hundred Fifty One Only

Remarks.

1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
 2. We certify that prices charged are Publisher's current prices.
 3. Shop Act Registration No - 2081. PAN No - AABFV1249B
 4. Subject to PUNE Jurisdiction.
 5. Interest @ 18% P. A will be charged if not paid on Due Date.
 6. LBT no. : PMC-LBT-032-0062187
- Prepared By _____ .Checked By _____



DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.25
TOTAL		1551.00

For Varma Book Distributors

Authorised Signatory



Varma Book Distributors

649, Narayan Peth,
Appa Balwant Chowk, Pune - 411030.
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

INVOICE

INVOICE	2022-23/ 296
Date	23/11/2022
Order No.	
Date	

TO:

Indapur, Arts, Science & Commerce College
Indapur
Pune
413106

Delivery by

G.R.No

GR Date

Bundles

Doc. through

0

Direct

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	मानकर सुधाकर	दि महाराष्ट्र सावेजनेक विद्यापीठे कायदा २		2	RS 300.00	600.00	15.00	510.00
					Total	2			510.00

Rupees: Rs. Five Hundred Ten Only

Remarks.

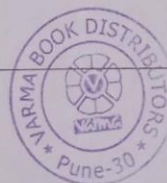
1 RS = 1.00

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By



For Varma Book Distributors

Authorised Signatory

HARP PUBLICATIONS PVT. LTD.
ADHA KRISHNA ART 625

ARTS SCIENCE COMMERCE COLL(INDAPUR
INDAPUR PH NO.9637156175
PUNE 413106

Terms of Delivery

Total	24 No.	3,192.00 ₹
-------	--------	------------

Amount Chargeable (in words)

Three Thousand One Hundred Ninety Two INR Only

Variation

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
A/c No. : 509044005130

A/c No. : 509044005130

Branch & IFS Code: **FC ROAD, PUNE & KKBK0001795**

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD.

Prepared by _____ Verified by _____

Authorised Edition

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

MEMBERSHIP OF JOURNAL EXPENSES FOR THE YEAR -2022-23

Arts, Science and Commerce College Indapur Dist-Pun
News Paper & Periodicals
Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To BANK OF INDIA 062220110000027	Payment	1	5,900.00	
8-4-2022	To BANK OF INDIA 062220110000027	Payment	35	3,270.00	
20-6-2022	To BANK OF INDIA 062220110000027	Payment	67	7,209.00	
27-6-2022	To BANK OF INDIA 062220110000027	Payment	84	800.00	
	To BANK OF INDIA 062220110000027	Payment	85	500.00	
28-6-2022	To BANK OF INDIA 062220110000027	Payment	108	1,250.00	
	To BANK OF INDIA 062220110000027	Payment	112	300.00	
	To BANK OF INDIA 062220110000027	Payment	113	380.00	
	To BANK OF INDIA 062220110000027	Payment	114	500.00	
	To BANK OF INDIA 062220110000027	Payment	115	700.00	
	To BANK OF INDIA 062220110000027	Payment	116	200.00	
8-7-2022	To BANK OF INDIA 062220110000027	Payment	177	800.00	
11-8-2022	To BANK OF INDIA 062220110000027	Payment	329	6,720.00	
18-3-2023	To BANK OF INDIA 062220110000027	Payment	757	5,900.00	
				34,429.00	
By	Closing Balance				34,429.00
				34,429.00	34,429.00



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LIBRARIAN
Arts, Science &
Commerce College
Indapur, Pune

f. dany
PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Sr.College Non Grant
Indapur
News Paper & Peridocials Expences
Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-12-2022	To Bank of India 062220110000028	Payment	215	7,476.00	
				7,476.00	
	By Closing Balance				7,476.00
				7,476.00	7,476.00



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LIBRARIAN
Arts, Science &
Commerce College
Tndapur,Pune

Principality
PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2659

Date: 2022-04-07
Invoice No.: NLIST/22-23/292
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Arts, Science & Commerce College Indapur
A/P: Indapur
Pune
Maharashtra - 413106

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-07

Receipt No: 55481

Received with thanks from Arts, Science & Commerce College Indapur, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDY22097216534
Dated 2022-04-07 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-09-27 06:15:08
INFLIBNET Ref No : INF/N-LIST/2022/2659
GSTIN. 24AAAT11480J1ZS.

LIBRARIAN
Arts, Science &
Commerce College
Indapur, Pune

PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

