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Four Hundred Twenty One Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

1. Disprancy, if any should be reported within 10 days from the date of receipt of the material.
2. All disputes are subject to Delhi Jurisdiction.
3. All cheques/drafts should be issued in favour of **ADVANCE BOOK DISTRIBUTORS**, Delhi.
4. 18% interest will be charged if not paid within 30 days.
5. The correct Publisher's Price has been charged.
Certified that Title Supplied in this bill are not Remaindered Books.
6. For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
 Thanking for your patronage

Authorised Signature

B. Bannan

LIB. INWARD No. 357
 Date : 07 SEP 2023

105/46/2023-24

INVOICE

Sr Non front Books All (6)

SOLD TO
TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
Printed Books are Exempted Under GST
HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
2/40, Back Side 1st Floor, Ansari Road,
Darya Ganj, NEW DELHI - 110 002
Tel. No. 9311338011
email: advance_books@yahoo.com

INVOICE NO.15/23-24

Dated 21.08.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/19/2023-24 DATED: 12/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	2	SINGH, Y.N	MATHEMATICAL FOUNDATION OF COMPUTER SCIENCE 115986, 115987	NEW AGE	₹	399.00	798.00	25%	598.50
2	2	BUYA, R	MASTERING CLOUD COMPUTING 115988, 115989	MGH	₹	970.00	1940.00	25%	1455.00
3	1	THERAJA, R.	PYTHON PROGRAMMING USING PROBLEM SOLVING APPROACH 2ND ED. 115990	OUP	₹	625.00	625.00	20%	500.00
4	1	JACOBSON, I	OBJECT ORIENTED SOFTWARE ENGINEERING A USE CASE DRIVEN APPROACH 115991	PEARSON	₹	1095.00	1095.00	25%	821.25
5	1	BAJPAI, N	BUSINESS STATISTICS 3RD ED 115992	PEARSON	₹	935.00	935.00	25%	701.25
6	1	MAHESHWARI, A	DATA ANALYTICS 115993	MGH	₹	610.00	610.00	25%	457.50
7	2	VASUDEVAN, S. K	INTERNET OF THINGS 2ND ED 115994, 115995	WILEY	₹	689.00	1378.00	20%	1102.40
10									5,635.90
									5,636.00

Acc Nos. 115986 to 115995

(10) Books

11/09/23

Five Thousand Six Hundred Thirty Six Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

- Discrepancy, if any should be reported within 10 days from the date of receipt of the material.
- All disputes are subject to Delhi Jurisdiction.
- All cheques/drafts should be issued in favour of **ADVANCE BOOK DISTRIBUTORS**, Delhi.
- 18% interest will be charged if not paid within 30 days.
- The correct Publisher's Price has been charged.
- Certified that Title Supplied in this bill are not Remaindered Books.
- For Payment Bank Name Indian Overseas Bank:

IFSC: IOBA0002114, A./C. 211402000005125

PAN NO.: ALSPB2619P

Thanking for your patronage

Authorised Signature

LIB. INWARD NO. 338
Date 28 AUG 2023

7

B

106/52/2023-24

So Non Grant Books Ar



BRIGHT BOOKS SUPPLIERS
SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School Kesnand, Pune- 412207
Email - brightbooksuppliers@gmail.com
Mob: 9922371631/9822656539

INVOICE

BILL TO

Date: 20/09/2023
Invoice no 10015

Name -Principle,
Tuljaram Chaturchand College of Arts, Science & Commerce
Adress- Baramati, Dist-Pune 413102

S.N	Title	Author	PUB	QTY	Unit Price	Disc %	Amount
1	Pharmacetutical Physical Chemistry: Theory and Practice <i>116023, 116024</i>	Bhasin	Pearson	2	630.00	22.00	982.80
2	Principial of Structure and Reactivity,5/e <i>116025, 116026</i>	Huheey	Pearson	2	999.00	22.00	1,558.44

Total No. of Books 4

RUPEES - Two Thousand Five Hundred Fourty two NET TOTAL ₹ 2,542.00

Bank Details :- HDFC BANK

Pune Ahemednagar Highway,Wagholi
Account No. 50200074672253
IFSC Code HDFC0009332
A/c Name. BRIGHT BOOKS SUPPLIERS

Acc Nos. 116023 to 116026
(4) Books

Terms & Conditions -

- Books supplied are in accordance with the order hence will not be taken back
- Payment within 30 days from the date of invoices
- Prices charged according to Publishers catalogue
- Interest @ 18 % per annum will be charged on over due account.
- Payment should be in favor of "Bright Books Suppliers "payable at Kesnand Pune
- Terms and conditions may change with prior notice
- All disputes are subject to Pune Jurisdiction only

21/9/23

BRIGHT BOOKS SUPPLIERS

[Signature]

PROPRIETOR

Bright Books Suppliers



Baramati

LIB. INWARD No. *409*
Date : *21 SEP 2023*

3

106/60/2023-24

So Non Percent Books Atc



BRIGHT BOOKS SUPPLIERS
SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School Kesnand, Pune- 412207
Email - brightbooksuppliers@gmail.com
Mob: 9922371631/9822656539

INVOICE

BILL TO

Date : 20/09/2023

Invoice no 10014

Name - Principle,
Tuljaram Chaturchand College of Arts, Science & Commerce
Address- Baramati, Dist-Pune 413102

S.N	Title	Author	PUB	QTY	Unit Price	Disc %	Amount
1	Advanced Accounting vol 2 <i>116035, 116036</i>	S. N. Maheshwari	Vikas	2	899.00	22.00	1,402.44
2	History of Taxation in India <i>116037, 116038</i>	Dr. M M Sury	New Century	2	1670.00	20.00	2,672.00
3	Production & Operation Mgt. <i>116039, 116040</i>	S N Chairy	TMH	2	999.00	22.00	1,558.44
4	Direct Tax law and practice <i>116041, 116042</i>	Singhania	Taxmann	2	2275.00	22.00	3,549.00
5	Principals of Maarketing <i>116043, 116044</i>	Philip Kollar	Pearson	2	1049.00	25.00	1,573.50
Total No. of Books				10			

RUPEES - Ten Thousand Seven hundred Fifty Five

NET TOTAL ₹

10,755.00

Bank Details :- HDFC BANK

Pune Ahemednagar Highway, Wagholi

Account No. 50200074672253

IFSC Code HDFC0009332

A/c Name. BRIGHT BOOKS SUPPLIERS

*Acc Nos. 116035 to 116044
10 Books
23/9/23*

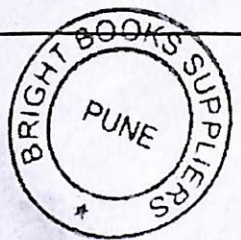
Terms & Conditions -

- Books supplied are in accordance with the order hence will not be taken back
- Payment within 30 days from the date of invoices
- Prices charged according to Publishers catalogue
- Interest @ 18 % per annum will be charged on over due account.
- Payment should be in favor of "Bright Books Suppliers "payable at Kesnand Pune
- Terms and conditions may change with prior notice
- All disputes are subject to Pune Jurisdiction only

BRIGHT BOOKS SUPPLIERS

PROPRIETOR

Bright Books Suppliers



Baramati

LIB. INWARD No. 408
Date : 21 SEP 2023



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
 Email : vikalp_goyal@yahoo.com
 Mobile:0-9414035174
 MSME UAN No. RJ17D0046202

PAN : AVGPG9205Q

Invoice

Bill No. 2485
 Date: 20/09/2023

Tuljaram Chaturchand College,
 (Art, Science & Commerce),Baramati, Dist. Pune

Delivery By:

Regd. Book Pkt.

Maharashtra Phone :

Gr. / Tr. No.

Date :

Order No AES/TCC/Lib/45/2023-24 Date: 11/09/2023

Bank Details

ICICI BANK , A/C No. : 678705005248
 IFSC Code: ICIC0006787
 Branch : Mangal Marg, Jaipur

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	Masterpiece of World Drama 116087	B Jha	1	1795.00	1795.00		1795.00
2	Masterpiece of American Literature 116088	B Jha	1	1895.00	1895.00		1895.00
3	Into The Vortex of Migration & Identity Emerging Discourses on N 116089	D Das	1	1650.00	1650.00		1650.00
4	Where A Women Finds No Voice 116090	S P Sree	1	950.00	950.00		950.00
5	The Female Imagination: Cross-cultural Encounter & Interior Jour 116091	M Brar	1	600.00	600.00		600.00
6	Lecture & Essays 116092	J R Seeley	1	900.00	900.00		900.00
7	Silent voices of Tribal in Indian English Literature 116093	N S Naik	1	995.00	995.00		995.00
8	Glimpses of Indian Writing in English: A Study of Select Texts 116094	K K Singh	1	1925.00	1925.00		1925.00
9	Relations in the Text of the Native American Women Novelists 116095	U Navalekar	1	675.00	675.00		675.00
10	Feminist Consciousness in the 21st Century 116096	K K Singh	1	895.00	895.00		895.00
11	Unheard Voices of Dalit Women: A Critical Analysis of Malnour 116097	T S Nisargapriy	1	1495.00	1495.00		1495.00
12	Ecocriticism in Indian English Literature 116098	B Agarwal	1	1495.00	1495.00		1495.00
13	Women in Cinema & Literature New Perspectives 116099	R Sharma	1	1150.00	1150.00		1150.00
14	American Spirit: A Novel 116100	D Kennedy	1	\$ 26.00	26.00		2238.60
15	Contemporary Criticism of English Literature 116101	O Williams	1	775.00	775.00		775.00
16	Key Concepts in Literary Theory 3rd Ed. 116102	J Wolfreys	1	895.00	895.00		895.00
17	Research Methods for English Studies 2nd Ed. 116103	G Griffin	1	1195.00	1195.00		1195.00
	Signatures: An Anthology for Writers 116104	L Granieri	1	\$ 17.00	17.00		1463.70

Baramati

LIB. INWARD No. 431
 Date : 27 SEP 2023

Acc Nos. 116087 to 116104
 (18) 11/09/23

Rupees in Words :

Total:

18

22987.30

Sixteen thousand ninety-one and zero Paise.
 Currency Conversion: \$=86.10, ₹=86.10

Discount 30.00%	-6896.19
Postage	0.00
Freight	0.00
Advance	-0.00
Round off	-0.11

GST No. 08AVGPG920501Z2

Remarks ::

Payment should be made with D.D. / At Par Cheque only.

Grand Total : 16091.00

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 in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. E.

For M/s Puneet Books

Signatory

INVOICE

Sr Non (Account) Books Atc

107/70/2023-24

SOLD TO
TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
Printed Books are Exempted Under GST
HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
2/40, Back Side 1st Floor, Ansari Road,
Darya Ganj, NEW DELHI - 110 002
Tel. No. 9311338011
email: advance_books@yahoo.com

INVOICE NO.21/23-24

Dated 04.10.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/29/2023-24 DATED: 17/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	BITTER,R	LABVIEW ADVANCED PROGRAMMING TECHNIQUES-2ND ED 116107	CRC	£	130.00	13988.00	30%	9791.60
2	1	MOLLOY, D	EXPLORING RASPBERRY PI 116108	WILEY	\$	34.95	3019.68	15%	2566.73
									12,358.33
									12,358.00
GOC RATE: RS.: 1.00, £:107.60									

Acc Nos. 116107, 116108

2 Books

ADDS
28/10/23

Twelve Thousand Three Hundred Fifty Eight Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

- Disprancy, if any should be reported within 10 days from the date of receipt of the material.
- All disputes are subject to Delhi Jurisdiction.
- All cheques/drafts should be issued in favour of **ADVANCE BOOK DISTRIBUTORS**, Delhi.
- 18% interest will be charged if not paid within 30 days.
- The correct Publisher's Price has been charged.
Certified that Title Supplied in this bill are not Remandered Books.
- For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

LIB. INWARD No. 538
Date: 21 OCT 2023

108/76/2023-24

INVOICE

So Non Grant Books Al c

10

SOLD TO
TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
Printed Books are Exempted Under GST
HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
2/40, Back Side 1st Floor, Ansari Road,
Darya Ganj, NEW DELHI - 110 002
Tel. No. 9311338011
email: advance_books@yahoo.com

INVOICE NO.25/23-24

Dated 14.10.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/28/2023-24 DATED: 17/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	YIU,J	THE DEFINITIVE GUIDE TO ARM CORTEX M3 AND CORTEX M4 PROCESSORS 3RD ED 116122	NEWNESS	\$	64.95	5611.68	30%	3928.18
			ACC Nos. 116122						
			(A) Books APB 31/10/23						
									3,928.18
									3,928.00

GOC RATE: RS.: 1.00, \$86.40

Three Thousand Nine Hundred Twenty Eight Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

- Disprancy, if any should be reported within 10 days from the date of receipt of the material.
- All disputes are subject to Delhi Jurisdiction.
- All cheques/drafts should be issued in favour of ADVANCE BOOK DISTRIBUTORS, Delhi.
- 18% interest will be charged if not paid within 30 days.
- The correct Publisher's Price has been charged.
- Certified that Title Supplied in this bill are not Remaindered Books.
- For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

[Signature]
Authorised Signature

LIB. INWARD No. 539

Date: 21 OCT 2023

108/83/2023-24

Sr. Non Inward Books At



PRADEEP BOOK DISTRIBUTORS

12

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Principal Tuljaram Chaturchand College , Baramati
 Baramati
 Baramati

INVOICE No.:- IN394

Date 16-Oct-2023

Order No. Library and infoscience

Date 06-Oct-2023

Delivery by

Date 06-Oct-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788170008149	Mishra	Basics of Library Automation, KOHA Library Management Software & Data Migration: Challenges with Case Studies 116163 Acc No. 116163 ① Books ADP 3/11/23	ESS ESS Publisher	1	Rs	1,225.00	1225.00	25.00	918.75

Total No. Of Books =

1

Total = 1,225.00 306.25

918.75

Rupees : Rs. Nine Hundred Nineteen Only

Party Balance: DR 49,681.40

Postage/Freight (+)

0.00

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (')

919.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

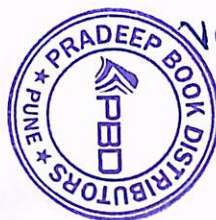
Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

LIB. INWARD No. 591
 Date : 8 NOV 2023

108/85/2023-24

Str Non Inward Books A/c

3

13

BOOKMEN ASSOCIATES

(Book Bureau of Multi-Subjects)
 9, Opp. Rajasthan University
 J.L.N. Marg, JAIPUR - 302015(RAJASTHAN)INDIA
 TEL.:0141-4044371, 09414072006(M)
 e-mail:associates.bookmen@gmail.com

To,
 The Principal
 Tuljaram Chaturchand College
 Of Arts Science and Commerce
 Baramati -413102
 Dist. Pune (Maharashtra).

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE - 4901

Invoice No.068/S

Date: 28/10/2023.

Your Order No. AES/TCC/Lib./57/2023-24

Dated : 04/10/2023.

Your Item No.	Qty.	Particulars	Price	Amount
	1	Samuel Clokie 116165 Wilson & Walker's Principles of Techniques of Biochemistry and Molecular Biology	1795.00	1795.00
<p>Acc No. 116165</p> <p>① Book</p> <p>NPB 8/11/23</p> <p><i>Baramati</i></p> <p>LIB. INWARD No. 586 Date : 7 NOV 2023</p>				
			1795.00	1795.00
			Less 20%....	359.00
			Total Rs.....	1436.00

Conversion Rates:

Rupees: One thousand Four hundred Thirty Six Only.

Thanking you for your Patronage
and awaiting further orders

For BOOKMEN ASSOCIATES

PLEASE PAY
THIS AMOUNT

1436.00

1. Receipt of goods or any discrepancy must be reported within a week and payment be made within 30 days from the date of this invoice. 2. Certified that the prices charged in the bill are current publisher's prices. 3. The books supplied are of the latest edition. 4. Rates charged and discount allowed are as per approved rates. 5. O.S.P. marked is our special price's & it can't be challenge in any court of law (in case of any dispute our decision will be final and binding).6. All cases of disputes are subject to jurisdiction of Jaipur Courts. 7. All Cheques/Draft should be issued in favour of Bookmen Associates, Jaipur. ICICI Bank Ltd.,Jaipur A/C No.001205007260, Bank Code No.0012, IFSC Code No.ICIC0000012 ,MICR Code No.302229002, Our PAN No.AANPJ9589Q.

E. & O.E.

109/90/2023-24

Sr Non Grant Books A/c



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN393	Date 16-Oct-2023
Principal Tuljaram Chaturchand College , Baramati	Order No. Mathematics	Date 06-Oct-2023
Baramati	Delivery by	Date 06-Oct-2023
Baramati	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2023	
	\$ - 86.40, Rs - 1.00, Rs. - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352535897	RAISINGH ANIA	Advanced Differential Equations 116195	S.Chand	1	Rs	825.00	825.00	25.00	618.75
2	9788184894530	Knapp	Advanced Real Analysis 116196	Springer	1	Rs	995.00	995.00	25.00	746.25
3	9788184895193	Jia	Analytic Number Theory 116197	Springer	1	Rs.	895.00	895.00	25.00	671.25
4	9788184896008	Cederberg	Course In Modern Geometries 2/Ed 116198	Springer India	1	Rs.	545.00	545.00	25.00	408.75
5	9783110378153	Min Yan	Introduction to Topology 116199	De Gruyter	1	\$	42.00	3628.80	25.00	2721.60
6	9788184876789	Jain	Metric Spaces 3ED 116200	Narosa	1	RS	215.00	215.00	25.00	161.25
7	9788184894592	Yardley	Numerical Method for Partial Differential Equations 116201	Springer	1	Rs	595.00	595.00	25.00	446.25
8	9788181289742	Lang	Short Calculus 116202	Springer	1	Rs.	595.00	595.00	25.00	446.25
9	9798181283190	Wu	Theory And Applications Of Partial Functional Differential Equations 116203	Springer	1	Rs.	595.00	595.00	25.00	446.25
Total No. Of Books =					9		Total =	8,888.80	2,222.20	6,666.60

Acc Nos. 116195 to 116203
9 Books
1162
20/11/23

Rupees : Rs. Six Thousand Six Hundred Sixty Seven Only

Party Balance: DR 48,762.40

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 6,667.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

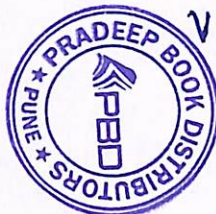
Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

LIB. INWARD No. 624
Date : 17 NOV 2023

109/91/2023-24

INVOICE

So. Non Grant Books A/c

15

SOLD TO
TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
Printed Books are Exempted Under GST
HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
2/40, Back Side 1st Floor, Ansari Road,
Darya Ganj, NEW DELHI - 110 002
Tel. No. 9311338011
email: advance_books@yahoo.com

INVOICE NO.35/23-24

Dated 04.11.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/55/2023-24 DATED: 04/10/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	CAMPBELL, J.B	INTRODUCTION TO REMOTE SENSING 6TH ED 116204 ACC No. 116204 Ⓛ Book NAB 20/11/23	GUILFORD	₹	79.99	8454.94	25%	6341.21
									6,341.21
									6,341.00

Six Thousand Three Hundred Forty One Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

- Disprancy, if any should be reported within 10 days from the date of receipt of the material.
- All disputes are subject to Delhi Jurisdiction.
- All cheques/drafts should be issued in favour of
ADVANCE BOOK DISTRIBUTORS, Delhi.
- 18% interest will be charged if not paid within 30 days.
- The correct Publisher's Price has been charged.
Certified that Title Supplied in this bill are not Remaindered Books.
- For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

LIB. INWARD No. 625
Date : 20 NOV 2023

109/93/2023-24

Sr Non Wood Books APC

PRADEEP BOOK DISTRIBUTORS

(16)

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN389

Date 16-Oct-2023

Principal Tuljaram Chaturchand College , Baramati

Order No. Cpmputer

Date 16-Oct-2023

Baramati
Baramati

Delivery by

Date 16-Oct-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789387472877	Bhat	An Introduction to Operating Systems Concepts and Practice 116205 to 116267	PHI	3	Rs	595.00	1785.00	25.00	1338.75
2	9788120337312	Samanta	Classic Data Structures, 2nd ed. • 116208 to 116210	PHI	3	Rs	795.00	2385.00	25.00	1788.75
3	9789393330345	Malik	Data Science and Analytics with Python 116211 to 116213	Univeristy Press	3	Rs	750.00	2250.00	25.00	1687.50
4	9780367410179	Gowrishankar	Introduction to Python Programming 116214 to 116216	BSP	3	Rs	1,195.00	3585.00	25.00	2688.75
5	9789389347463	Vinod Chandra & Hareendran	Machine Learning: A Practitioner's Approach 116217 to 116219	PHI	3	Rs	895.00	2685.00	25.00	2013.75
6	9781788397483	Peter Waher	Mastering Internet of Things 116220 to 116222	Packt	3	Rs	3,499.00	10497.00	25.00	7872.75

A/c No. 116205 to 116222

(18) Books

14/10/23
22/10/23

Total No. Of Books = 18

Total = 23,187.00 5,796.75 17,390.25

Rupees : Rs. Seventeen Thousand Three Hundred Ninety & Paise Twenty
Five Only

Postage/Freight (+) 0.00

Party Balance: DR 22,066.40

Rs. 17390/-

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 17,390.25

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

109/194/2023-24

Sr Non Grant Books A/c



PRADEEP BOOK DISTRIBUTORS

17

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

INVOICE No.:- IN391

Date 16-Oct-2023

Principal Tuljaram Chaturchand College , Baramati

Baramati
Baramati

Order No. Chemistry,

Date 16-Oct-2023

Delivery by

Date 16-Oct-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2023

Rs - 1.00, Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788184890198	Faber	Biotransformation In Organic Chemistry, 5/Ed 116223, 116224	Springer	2	Rs.	895.00	1790.00	25.00	1342.50
	9788194771784	Madan R.L.	Chemistry for Degree Students B.Sc. First Year (LPSPE) 116235 to 116238	S.Chand	3	Rs	595.00	1785.00	25.00	1338.75
3	9788121928847	Sharma	Elementary Organic Spectroscopy 116228 to 116232	S.Chand	5	Rs	650.00	3250.00	25.00	2437.50
4	9788120351264	Mehta	Organic Chemistry, 2nd ed. • 116233 to 116235	PHI	3	Rs	1,195.00	3585.00	25.00	2688.75
5	9789389802085	KALSI	Organic Reactions and Their Mechanisms 116236 to 116238	New Age	3	Rs	499.00	1497.00	25.00	1122.75
6	9788120349469	Panneerselv am	Research Methodology, 2nd ed. • 116239 to 116241	PHI	3	Rs	450.00	1350.00	25.00	1012.50
7	9789395161008	Kalsi	Spectroscopy of Organic Compounds 116242 to 116244	New Age	3	Rs	595.00	1785.00	25.00	1338.75

Acc No. 116223 to 116244

22 Books
NPPB
23/11/23

Total No. Of Books = 22

Total = 15,042.00 3,760.50 11,281.50

Rupees : Rs. Eleven Thousand Two Hundred Eighty Two Only

Postage/Freight (+) 0.00

Party Balance: DR 41,562.40

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 11,282.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti



Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory

INVOICE

Sri. Navin Grewal Books A/c

13

110/112/2023-24

SOLD TO
TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
 Printed Books are Exempted Under GST
 HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
 2/40, Back Side 1st Floor, Ansari Road,
 Darya Ganj, NEW DELHI - 110 002
 Tel. No. 9311338011
 email: advance_books@yahoo.com

INVOICE NO.65/23-24

Dated 14.02.2024

YOUR ORDER REFERENCE: AES/TCC/LIB/93/2023-24 DATED: 10/02/2024

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	2	ANTHONY,F.M	COMMON BIRDS OF CENTRAL INDIA 116407, 116408	ABHIJEET	₹	1400.00	2800.00	31%	1932.00
2	2	BHATTACHARYA, D.	TEXTBOOK OF PARASITOLOGY 116409, 116410	WAVE	₹	1095.00	2190.00	31%	1511.10
3	2	CHANDELKAR,P.	A TEXTBOOK OF ETHOLOGY AND WILDLIFE 116411, 116412	CRESCENT	₹	995.00	1990.00	21%	1572.10
4	2	DAS,N	FUNDAMENTAL CONCEPTS OF DEVELOPMENTAL BIOLOGY 116413, 116414	EWP	₹	525.00	1050.00	21%	829.50
5	2	PATRO,L	FISHERIES AND AQUACULTURE 116415, 116416	SONALI	₹	1500.00	3000.00	31%	2070.00
6	2	JUMAR,J	TEXTBOOK OF QUANTUM MECHANICS 116417, 116418	SONALI	₹	1200.00	2400.00	31%	1656.00
7	2	KAKANI,S.L	MODERN PHYSICS 2ND ED 116419, 116420	VIVA	₹	695.00	1390.00	21%	1098.10
8	2	KAKANI,S.L	MECHANICS 3RD ED 116421, 116422	VIVA	₹	695.00	1390.00	21%	1098.10
									11,766.90
GOC RATE: RS.: 1.00,									11,767.00

Acc Nos. 116407 to 116422

(16) Books

MRB
22/2/24

Eleven Thousand Seven Hundred Sixty Seven Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

1. Disprancy, if any should be reported within 10 days from the date of receipt of the material.
2. All disputes are subject to Delhi Jurisdiction.
3. All cheques/drafts should be issued in favour of **ADVANCE BOOK DISTRIBUTORS**, Delhi.
4. 18% interest will be charged if not paid within 30 days.
5. The correct Publisher's Price has been charged.
6. Certified that Title Supplied in this bill are not Remaindered Books.

Authorised Signature



For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P

Thanking for your patronage

LIB. INWARD No. 818
 Date : 21 FEB 2024

11/14/2023-24 Sr. Non Grant Books A/c

20



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
Email : vikalp_goyal@yahoo.com
Mobile:0-9414035174
MSME UAN No. RJ17D0046202

PAN : AVGPG9205Q

Invoice	
Bill No.	2555
Date:	24/02/2024

Tuljaram Chaturchand College, (Art, Science & Commerce),Baramati, Dist. Pune	Delivery By:	Regd. Book Pkt.
	Gr. / Tr. No.	Date :
Maharashtra Phone :	Bank Details	ICICI BANK , A/C No. : 678705005248 IFSC Code: ICIC0006787 Branch : Mangal Marg, Jaipur
Order No Lib/99/2023/24	Date: 21/02/2024	

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	116456, 116457 A Practical Guide to The Colon Classification Ed.7	P Chattopadhyya	2	625.00	1250.00		1250.00
2	116458, 116459 Research Methodology & Information Literacy	D N Phadke	2	1450.00	2900.00		2900.00
3	116460, 116461 Application of New Technological Trends in Library Services & Ma	K Singh	2	1225.00	2450.00		2450.00
4	116462, 116463 Information Literacy Applications in LIS	J J Wesly	2	900.00	1800.00		1800.00
	116464, 116465 Digital Innovation & Technologies in Libraries	P B Mene	2	1725.00	3450.00		3450.00

Acc Nos. 116456 to 116465
(10) Books APPB
05/3/24

Rupees in Words :	Total: 10	11850.00
Eight thousand two hundred ninety-five and zero Paise.		Discount 30.00% -3555.00 Postage 0.00 Freight 0.00 Advance -0.00 Round off 0.00
GST No. 08AVGPG9205Q1Z2		Grand Total : 8295.00
Remarks :: Payment should be made with D.D. / At Par Cheque only.		For M/s Puneet Books
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 in transit. 4. All dispute to be settled in Jaipur Court only. 5. E. & O. E.		Signatory

LIB. INWARD No. 848
Date : 05 MAR 2024

111/127/2023-24

Sr. Non Grant Books A/c

**M/s Puneet Books**

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
 Email : vikalp_goyal@yahoo.com
 Mobile:0-9414035174
 MSME UAN No. RJ17D0046202

Invoice

Bill No. 2566 (2)
 Date: 12/03/2024

PAN : AVGPG9205Q

Tuljaram Chaturchand College,
 (Art, Science & Commerce), Baramati, Dist. Pune

Delivery By:

Regd. Book Pkt.

Maharashtra Phone :

Gr. / Tr. No.

Date :

Order No Lib/110/2023-24

Date: 04/03/2024

Bank Details

ICICI BANK , A/C No. : 678705005248
 IFSC Code: ICIC0006787
 Branch : Mangal Marg, Jaipur

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	A Handbook of Biotechnology 116594	V Somani	1	1795.00	1795.00		1795.00
2	A Textbook of Bryophyta 116595	A K Goel	1	2195.00	2195.00		2195.00
3	A Textbook of Genetics 116596	S Kumar	1	1595.00	1595.00		1595.00
4	Advanced Cell Biology 116597	A Kumar	1	2495.00	2495.00		2495.00
5	Advanced Plant Physiology 116598	J Kumar	1	1950.00	1950.00		1950.00
6	Advanced Technologies in Organic Farming 116599	N Sharma	1	1900.00	1900.00		1900.00
7	Alkaloids 116600	R Tomar	1	2195.00	2195.00		2195.00
8	Biofertilizer Technology 116601	A K Singh	1	2495.00	2495.00		2495.00
9	Diseases of Crop Plants 116602	D U Gawai	1	1900.00	1900.00		1900.00
10	Fertilizers & Manures 116603	R Sharma	1	1100.00	1100.00		1100.00
11	Plant Breeding 116604	S K Malhotra	1	1850.00	1850.00		1850.00

Acc Nos. 116594 to 116604

(11) Books
 APPB
 27/3/24

Rupees in Words :

Total: 11

21470.00

Fifteen thousand twenty-nine and zero Paise.

Discount 30.00% -6441.00
 Postage 0.00
 Freight 0.00
 Advance -0.00
 Round off 0.00

GST No. 08AVGPG9205Q1Z2

Remarks ::

Payment should be made with D.D. / At Par Cheque only.

Grand Total : 15029.00

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 in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. E.

For M/s Puneet Books

 Signatory

Page 1 of 1

LIB. INWARD No. 915
 Date : 21 MAR 2024

2685

6-205
 2685



M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020

Email : vikalp_goyal@yahoo.com

Mobile:0-9414035174

MSME UAN No. RJ17D0046202

Invoice

Bill No. 2568

Date: 22/03/2024

PAN : AVGPG9205Q

Tuljaram Chaturchand College,
(Art, Science & Commerce),Baramati, Dist. Pune

Delivery By:

Regd. Book Pkt.

Gr. / Tr. No.

Date :

Maharashtra

Phone :

Bank Details

ICICI BANK , A/C No. : 678705005248

IFSC Code: ICIC0006787

Branch : Mangal Marg, Jaipur

Order No Lib/140/2023-24

Date: 21/03/2024

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	Sanskrit Shikshan (Hindi) 116613	P Sharma	1	200.00	200.00		200.00
2	Sanskritnidhi (PB) 116614	Rajani Joshi	1	220.00	220.00		220.00
Acc Nos. 116613, 116614 @ 2 Books							
APR 27/3/24							

Rupees in Words :

Total:

2

420.00

Two hundred ninety-four and zero Paise.

Discount 30.00% -126.00

Postage 0.00

Freight 0.00

Advance -0.00

Round off 0.00

Grand Total : 294.00

GST No. 08AVGPG9205Q1Z2

Remarks ::

Payment should be made with D.D. / At Par Cheque only.

For M/s Puneet Books

Signatory

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 in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. E.

Baman

3/12/135/2023-24

Sri Non Crest Books A/c

28



BBS
BRIGHT BOOKS SUPPLIERS

BRIGHT BOOKS SUPPLIERS

SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School, Kesnand Pune- 412207
Email- brightbooksuppliers@gmail.com Mob: 9970576539

INVOICE

BILL TO:

Name: Principal,
Tuljaram Chaturchand College of Arts, Commerce and Science
Address: Baramati, 413102

Date: 28/03/2024

Invoice No: 10041

SL. No.	Title	Author	Publications	QTY	Unit Price	Disc %	Amount
1	DATA ANALYTICS	MAHESHWARI	TMH	1	610.00	21	481.90
2	INTRODUCTION TO DATA MINING	TAN	PEARSON	2	910.00	22	1,419.60
3	DIGITAL MARKETING FOR DUMMIES	DESI	WILEY	1	829.00	22	646.62
Total No. of Books				04			
RUPEES : Two Thousand Five Hundred Forty Nine Only					NET TOTAL ₹		2,549.00

BANK DETAILS

BENEFICIARY : BRIGHT BOOKS SUPPLIERS
BANK : HDFC BANK
A/C NO. : 50200074672253
IFSC CODE : HDFC0009332
BRANCH : WAGHOLI

Acc Nos. 116653 to 116656
@ Books
MFB
30/3/24

Scan QR Code for Payment



Terms & Conditions -

- Books once sold are not taken back.
- Payment within 30 days from the date of invoices
- Prices charged according to Publishers catalogue.
- 18 % p.a. interest will be charged on overdue account.
- Payment should be in favor of "Bright Books Suppliers "payable at Kesnand Pune
- Terms and conditions may change with prior notice.

LIB. INWARD No. 943
Date: 30 MAR 2024



BRIGHT BOOKS SUPPLIERS

(3)

(26)

Santho Grant Books A/c

112/136/2023-24

28/4/24 वीथ नं-09

To - तुळजाबाई चतुर्वेद
महाविद्यालय वाठामती

1) ५३ आडू तिन चुली (आंदवरी)
 116657 to 116661 5 x 450 = 2250/-
 2) लाल वलयून वडल पाहिजे (डिकी)
 116662 to 116666 5 x 200 = 1000/-
 Total ⇒ 3250/-
 Discount 20% ⇒ 650/-
 final bill ⇒ 2600/-

देवा शिंजाड

जमी, सेवक

पंचम, सी-304, नॉर्वेड सिटी
पुणे-411008 मो.9390697000

A/c Holder Name

* देवा शिंजाड बँक लिटेल्स - (देवराम शिंजाड)

A/c - 000501506543 (ICICI Bank)

IFS-code - ICIC0001802 | Sinhagad Road
Branch,

Acc Nos 116657 to 116666

(10) Books

APR
20/03/24

Ganga Bhagyoday
Shop. No-6-10
Sinhagad Road
Pune-411051

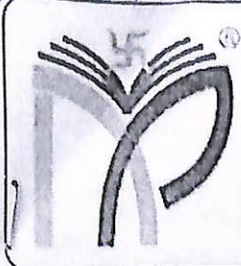
Bannur

LIB. INWARD No. 944

Date : 30 MAR 2024

112/137/2023-24

So. Non Grant Books App (25)



NIRALI PRAKASHAN

* HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005 .
 Tel No (020) 25512330 /7/9
 * PUNE OUTSTATION : S No 20/27, Near Asian College, Dhayari, Pune : 411041
 Mobilo No. +91 9049672225 (Time 10 AM TO 6 PM)
 Email : marketing@pragationline.com Website : www.niralibooks.com
 GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

TAX INVOICE

Original for Recipient

THE PRINCIPAL,
 TULJARAM CHATURCHAND COLLEGE
 (ARTS, SCIENCE & COMMERCE)
 (DIST PUNE)
 BARAMATI 413102

State : 27 - Maharashtra
 Mobile No.: 9921662940
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Tax Inv. No. : D27879
 Date : 26/03/2024
 Order No. : AES/TCC/142/2023-24 (N.THORAT)
 Order Date : 22/03/2024
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles : 1 (BOX) -> PAID
 Receipt No. : 3732
 Receipt Date : 22/03/24
 Dispatched By : SAKSHI ROADLINES
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4925	BBA.4	Challan No.: J10758 Date : 22/03/2024	10	175.00	1750.00	25.00	1312.50
N4907	BBA.3	HUMAN RESOURCE MANAGEMENT PA	10	120.00	1200.00	25.00	900.00
N4919	BBA.4	PRIN.OF HUMAN RES.MANAGEMENT J	10	160.00	1600.00	25.00	1200.00
N4926	BBA.4	DECISION MAKING & RISK MGT. P	5	115.00	575.00	25.00	431.25
N4792	MBA.2	EMPLOYEE RECRUITMENT & REC. MB	5	190.00	950.00	25.00	712.50
		DIGITAL MARKETING MBA II KKKJN	5				
		Total Copies	40				
		Net Amount					4556.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					4556.00

① 116667 to 116676 (10)
 ② 116677 to 116686 (10)
 ③ 116687 to 116696 (10)
 ④ 116697 to 116701 (5)
 ⑤ 116702 to 116706 (5)

40 Books
 APPB
 30/3/24

S. Baramati

LIB. INWARD No. 941
 Date 30 MAR 2024

Rupees : Four Thousand Five Hundred Fifty Six Only

Note : Educational Books are exempted from GST. Certified that the particulars given above are true and correct

NB :
 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
T. Pruthi

E. & O. E Authorized Signatory

114/156/2023-24

So Non Grant Books All

28



BBS
BRIGHT BOOKS SUPPLIERS

BRIGHT BOOKS SUPPLIERS

SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School, Kesnand Pune- 412207
Email- brightbooksuppliers@gmail.com Mob: 9970576539

INVOICE

BILL TO:

Name: Principal,
Tuljaram Chaturchand College of Arts, Commerce and Science
Address: Baramati, 413102

Date: 30/03/2024

Invoice No: 10047

SL. No.	Title	Author	Publications	QTY	Unit Price	Disc %	Amount
1	Financial Management	Kishore Ravi	Taxman BBA	4	895.00	21	2,828.20
2	Financial Management	I. M. Pandey	Pearson BBA	5	965.00	22	3,763.00
3	Management Control System	Subhash Das	PHI BBA	5	425.00	20	1,700.00
4	E- Commerce & Application	S. K. Pandey	S.K.	5	295.00	18	1,209.50
5	Business Analytics	James Evans	Pearson	1	900.00	22	702.00
6	Data Structure Using C (1St. Ed.)	Udit Agarwal	S K .	5	625.00	18	2,562.50
7	Business Communication	Matthukutty	MC.Graw Hill	2	750.00	21	1,185.00
8	Business Statistics	Naval Bajpai	Pearson	1	799.00	22	623.22
9	Internet of Things A Hands on Approach	Bhaga	uni press	1	950.00	20	760.00
10	Deep Learning	Das	Pearson	1	825.00	22	643.50
Total No. of Books				30			
RUPEES : Fifteen Thousand Nine Hundred Seventy Eight Only						NET TOTAL ₹	15,978.00

BANK DETAILS

BENEFICIARY : BRIGHT BOOKS SUPPLIERS
BANK : HDFC BANK
A/C NO. : 50200074672253
IFSC CODE : HDFC0009332
BRANCH : WAGHOLI

Acc Nos- 116753 to 116782
30 Books
MPS
30/03/24

Scan QR Code for Payment

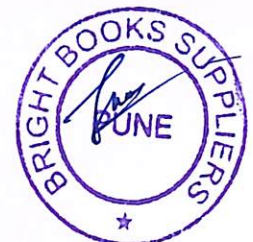


Terms & Conditions -

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- 18 % p.a. interest will be charged on overdue account.
- Payment should be in favor of "Bright Books Suppliers" payable at Kesnand Pune
- Terms and conditions may change with prior notice.

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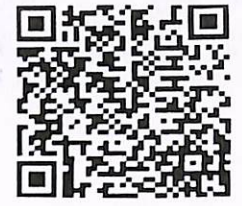
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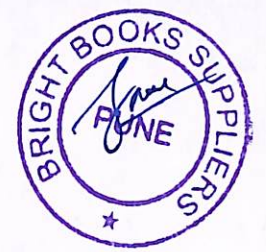


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