







NFBM BRAILLE PUBLISHING CENTRE

At Alandi Devachi, Markal Road, Tal. Khed, Dist. Pune-412105 Tel.: (020) 69112203. e-mail: nfbmbraille@gmail.com

INVOICE

No. : TC-BRMT/MAR-05/19-19

Date:

30/03/2019

To

The Principal

Tuljaram Chaturchand College of Arts, Science & Commerce

Baramati

Dist, Pune-413102 (MS)

अ. क्र.	पुस्तकांची नांवे	भाषा	भाग	संच	दर/किंमत	किंमत रुपये
1	यशाचा शिल्पकार तूच 128274	<u>28</u> मराठी	2	1	364	364.00
2	कळी उमलताना ।।२४२९	मराठी	1	1	64	64.00
3	बहारदार बोधकथा । (2830 🖯 3)	मराठी	2	1	384	384.00
4	संपूर्ण बुद्धीमापन 12832 💯 8 ए	मराठी	3	1	728	728.00
5	कुरुक्षेत्रानंतर 112835	मराठी	1	1	252	252.00
6	दिनांची माऊली 🔰 2&36	मराठी	1	1	124	124.00
7	शेवाजी महाराज, बिरबल आणि बादशहा वे हितापदेशां	मराठी	1	1	112	112.00
8	निवडक बोधकथा । 12838	मराठी	1	1	144	144.00
9	अफलातून बंड्या प्रधान ११28.30	मराठी	1	1	232	232.00
10	माझे मौल्यवान दात 112840	मराठी	1	1	128	128.00
11	दुर्वास ऋषी ११28 (१)	मराठी	1	1 9	92	92.00
12	क्रांतीकारक नेल्सन मंडेला 112842	-43मराठी	2	1	508	508.00
13	सुगम मराठी व्याकरण लेखन ी 12844 ही	49 मराठी	6	1	1576	1,576.00
14	Wise & Otherwise 112850 <u>5</u> 51	English	2	1	436	436.00
	ALC Mos. 112827 to 112851 (2)	Baks	Total	Amount	Rs.	5,144.00

Rupees- Five thousand one hundred fourty four only

Note:- The Cheque/DD of the payment shall be drawn in favour of "NFBM BRAILLE PUBLISHING CENTRE" Bank Details for Online Payment - Account Name- 'NFBM BRAILLE PUBLISHING CENTRE'

Bank Name - Bank of Baroda, Vile Parle (West) Branch, Mumbai-400056

Saving Bank A/c No. - 04200100023570, IFSC Code- BARB0VILWES

By : Vehicle No. :

E & O.E.



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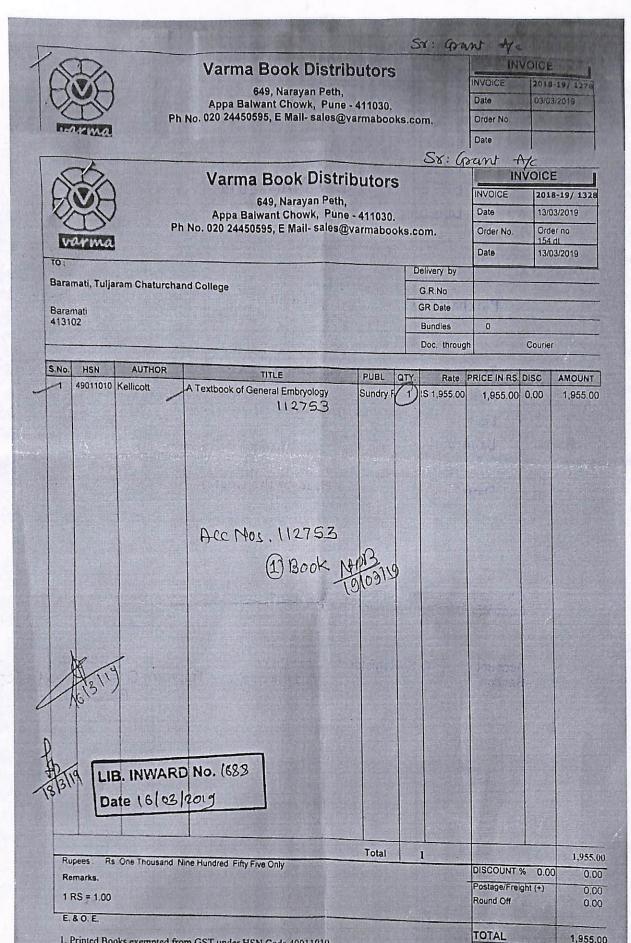
64/180/18-19

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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

5. Interest @ 18% P. A will be charged if not paid on De

4. Subject to PUNE Jurisdiction.





64/170/18-19

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1		3.010		INVOICE	2018-19	
NOH	649, Narayan Peth, Appa Balwant Chowk, Pune -	411030.		Date	03/03/20	18
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3. Shop A 4. Subject 5. Interes	t to PUNE Juriso	liction. ill be charged if not paid on Due				na Book Distribute

Sr: Grant AC

INVOICE

SOLD TO

THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA

Printed Books are Exampted 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. 011 - 9311338013

email: advance_books@yahoo.com

INVOICE NO.089/18-19

Dated 26.02.2019

YOUR ORDER NO. & DATE:

REF.NO. AES/TCC/LIB-152/2018-19 DT- 14.02.2019

SENT BY: REGD POST

S. No.	Qty	AUTHER	PARTICULARS	Cur	RATE / EACH	AMOUNT (II
1	2	GUPTA	TEXTBOOK OF FISHERY (ANE BOOK)	₹	225.00	
2	1	SHRIVASTAWA	TEXTBOOK OF FISHERY SCIENCE AND INDIAN FISHERIES (KITAB MAHAL)	₹	360.00	
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			AMOUNT TO BE PAID:	initi-	BRUMP's	608.00

Terms:

- 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.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

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Date: 2 MAF

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For ADVANCE BOOK DISTRIBUTORS

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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 Synatory

Page 1 of 1

62/144/18-19

Sx: Grant A/c

INVOICE

SOLD TO

THE PRINCIPAL TULJARAM CHATURCHAND COLLEGE DISTT PUNE BARAMATI-413102 MAHARASHTRA

Printed Books are Exampted 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. 011 - 9311338013

email: advance_books@yahoo.com

INVOICE NO.083/18-19

Dated 18.02.2019

YOUR ORDER NO. & DATE:

REF.NO. AES/TCC/LIB-94/2018-19 DT- 07.01.2019

SENT BY: REGD POST

S. No.	Qty	AUTHER	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1	1	SEN,A	THE ARGUMENTATIVE INDIAN WRITINGS ON INDIAN CULTURE HISTORY AND IDENTITY (PENGUIN) 12724	₹	499.00	499.00
2	1	KANCHA	HINDUTAV MUKT BHARAT (SAGE)	₹	375.00	375.00
3	1	PURI,M	ANCIENT INDIAN AND WORLD HISTORY (MOHIT) 11250	₹	1050.00	1050.00
4	1	DUBE,I.B	A HISTORY OF MODERN INDIA (CAMBRIDGE) (12727	₹	525.00	525.00
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			Ace Nos. 112724 to 112727		14 A (
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			AMOUNT TO BE PAID:			1,837.00

Terms:

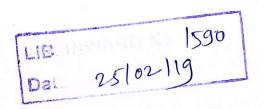
- 1. Disprancy, if any should be reported within 10 days from the date of receipt of the material.
- 2. All disputes are subject to Delhi Jurisdiction.
- 3. All cheques/drafts should be issued in favour of ADVANCE BOOK DISTRIBUTORS, Delhi.
- 4. 18% interest will be charged if not paid within 30 days.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

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS







INVOICE

SOLD TO

THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA

Printed Books are Exampted 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. 011 - 9311338013

email: advance_books@yahoo.com

INVOICE NO.082/18-19

Dated 18.02.2019

YOUR ORDER NO. & DATE:

REF.NO. AES/TCC/LIB-116/2018-19 DT- 22.01.2019

SENT BY: REGD POST

S. No.	Qty	AUTHER	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1	2	MEHROTRA	A CONCISE HISTORY OF INDIAN LITERATURE IN ENGLISH (PERMANENT BLACK) (12) 22, 112723	₹	595.00	1190.00
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			Discount (25%)	gout!	Recom	297.50
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			AMOUNT TO BE PAID:			893.00

Terms

- 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.
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- 4. 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.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

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25/2/14

LIB. INMIARD No. 1589

Dz: 25/02/19

62/142/18-19

Sx: Grant Mc (46)

INVOICE

SOLD TO

THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA

Printed Books are Exampted Under GST
HSN Code :4901 and 4903
INVOICE NO.077/18-19

ADVANCE BOOK DISTRIBUTORS 2/40, Back Side 1st Floor, Ansari Road, Darya Gani, NEW DELHI - 110 002

Tel. No. 011 - 9311338013 email: advance_books@yahoo.com

Dated 12.02.2019

YOUR ORDER NO. & DATE:

REF.NO. AES/TCC/LIB-150 DT- 07.02.2019

SENT BY: REGD POST

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S. No.	Qty		PARTICULARS giz a memodul	Cur	RATE / EACH	AMOUNT (IN RS.)
1	1	HUSAIN	\$\frac{112720}{12720}\$\$SYSTEMATIC AGRICULTURAL GEOGRAPHY (RAWAT)	₹	995.00	
2	1	HASSAN	POPULATION GEOGRAPHY (RAWAT) 1272	₹	995.00	995.00 995.00
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			AMOUNT TO BE PAID:			1,493.00

Terms:

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- 2. All disputes are subject to Delhi Jurisdiction.
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- 4. 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.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS



LIB. INWARD No. 1557
Date: 20 FEB 2019

at To
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varma

Varma Book Distributors

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

58:		VOICE 39
	INVOICE	2018-19/ 1224
	Date	17/02/2019
m.	Order No.	AM205
	Date	05/02/2019

TO:		Delivery by	Shroff Roadline
Baramati, Tuljaram Chaturc	hand College	G.R.No	
		GR Date	
Baramati 413102		Bundles	0
110102		Doc. through	Courier

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S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Plopper	Principles Of Cell biology 2e 11271 C	Jones A	1	\$ 80.00	5,936.00	20.00	4,748.8
2	49011010	Hartwell	Genetics From Genes to Genomes, 3e	McGraw	1	kS 1,695.00	1,695.00	20.00	1,356.00
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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 Checked By

Page 1 of 1

For Varma Book Distributors

Authorised Signatory

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varma

Varma Book Distributors

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

08.	Grant +	VOICE 38
	INVOICE	2018-19/ 1223
	Date	17/02/2019
m.	Order No.	AM205
	Date	05/02/2019

TO:	Delivery by	Shroff Roadline
Baramati, Tuljaram Chaturchand College	G.R.No	
Parawat.	GR Date	
Baramati 413102	Bundles	0
	Doc. through	Courier

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10		Date	20	FEB 2019							
					7	Γotal	1				4,837.84
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•	arks.								Postage/Freig Round Off	ht (+)	0.00 -0.16
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1 Dr	inted Deel	ra avammtad	f OOT 1	er HSN Code 490110					TOTAL		4,838.0

1. Printed Books exempted from GST under HSN Code 49011010

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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

Authorised Signatory

SX: Grant Mc

BILL OF SUPPLY

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 NAVKAR BOOK DISTRIBUTORS (Duplicate) 307,Rajasthan Technical Centre,Patanwala Compound, Invoice No. LBS Road, Opp Shreyas Cinema, Ghatkopar West, Dated LBS Koad, Opp Shreyas Cineri Mumbai:400086 India PAN::AENPG3417N GST NO.:27AENPG3417N2Z5 483 15-Feb-2019 Delivery Note 09969666490 // 9322049142 Books bagoisse E-Mail:Navkarbooks@gmail.com Other Reference(s) 104 Acc. Nos Buyer's Order No. The Principal Dated Tuljaram Chaturchand College AES/TCC/LIB-167 15-Feb-2019 P B No 51 Despatch Document No. Dated as J

BARAMATI 413102 District Pune Despatched through 02112 222405/222728 Destination ISBN Author Title Publisher Qty Rate XRate Rs. Disc. % Amount 9789381714706 o ets Lahri CONCEPT OF PHYSICAL CHEMISTRY, (PB) 112768 Medtec 395.00 395 25 % 296.25 naid 9780198796589 Patrick Medicinal Chemistry , 6/Ed OUP 1 1,030.00 1030 25 % 112709 772 50 9788126574841 Fifield Principles & Practice of Wily/SAE Analytical Chemistry, 5/ED 1 1,295.00 1295 25 % 971.25 710 9781375770880 Wilfred Standard Methods of Chemical Andesite 4,899.00 Analysis: A Manual of Analytical Press 4899 25 % 3,674.25 Methods and General Reference for the Analytical Chemist and for the Advanced Student; Volume 1 11271 bou 9 9780716776956 Rayner Descriptive Inorganic Chemistry HB WHFre-£48.9900 4654.05 25 % eman 3,490.54 12712 Budge COL Less : 9,204.79 Round Off (-)0.79Balan Ace Nos. 112708 DATE Checked bruof brie Correc Recommo nded for Flaymer (sqianir Tuljaram Chaturchan ACC H.O.D./ Principal

Amount Chargeable (in words)

RUPEES Nine Thousand Two Hundred Four Only

Gross: 12,273.05 Discount: 3,069.05 Net: 9,204.00

Company's Service Tax No.: GST NO.:27AENPG3417N2Z5 Declaration

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

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE: 4901 Company's Bank Details

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Bank Name : HDFC Bank Ltd. 50200016713262

Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406

for NAVKAR BOOK DISTRIBUTORS

Authorised Signatory

₹ 9,204.00

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Total

LIB. INWARD No. 1553 20/2/19

62/140/18-19 BILL OF SUPPLY

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Company's Service Tax No. : GST NO.:27AENPG3417N2Z5

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We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE :4901

Company's Bank Details

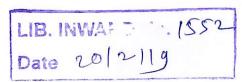
Bank Name : HDFC Bank Ltd. A/c No. : 50200016713262

Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406

for NAVKAR BOOK DISTRIBUTORS

Authorised Signatory

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Company's Service Tax No. : GST NO.:27AENPG3417N2Z5 Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE :4901 are not remaindered books

Company's Bank Details Bank Name : HDF

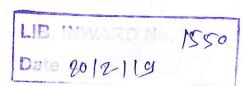
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: HDFC Bank Ltd. : 50200016713262

Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406 for NAVKAR BOOK DISTRIBUTORS

Authorised Signatory

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Sr: Grant Mc

BILL OF SUPPLY

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 NAVKAR BOOK DISTRIBUTORS (Duplicate) 307,Rajasthan Technical Centre,Patanwala Compound, Invoice No. LBS Road, Opp Shreyas Cinema, Ghatkopar West, Dated Mumbai:400086 India PAN::AENPG3417N GST NO.:27AENPG3417N2Z5 479 15-Feb-2019 **Delivery Note** 09969666490 // 9322049142 E-Mail :Navkarbooks@gmail.com Supplier's Ref. Other Reference(s) Buyer The Principal Buyer's Order No. Dated AES/TCC/LIB-163 Tuljaram Chaturchand College 15-Feb-2019 P B No 51 Despatch Document No. BARAMATI 413102 Dated District Pune Despatched through 02112 222405/222728 Destination ISBN Author Title Publisher Qty Rate XRate Rs. Disc. % Amount 9788121904148 Brijlal 1118 Atomic and Nuclear Physics S.Chand 325.00 18869 112699 25 % 243.75 20 m. C 9789385998522 Wang Electromagnetic Field & Waves Medtec 495.00 pis distraid 495 25 % 371.25 112700 Ace Nos. f the Dapt, Head Checked and found Correc Redommended for Phymen Total Amount Chargeable (in words) 2 ₹.615.00 RUPEES Six Hundred Fifteen Only E. & O.E Gross: 820.00 Discount: Net: 615.00 Company's Service Tax No. : GST NO.:27AENPG3417N2Z5 Company's Bank Details Bank Name Declaration
We Declare that this invoice shows the actual price of the : HDFC Bank Ltd. A/c No. 50200016713262 Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406 goods described and that all particulars are ture and

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correct.

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE :4901

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for NAVKAR BOOK DISTRIBUTORS

Authorised Signatory

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BILL OF SUPPLY

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Company's Service Tax No. : GST NO.:27AENPG3417N2Z5 Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE :4901 Company's Bank Details

Bank Name : HDFC Bank Ltd. A/c No. 50200016713262

Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406

for NAVKAR BOOK DISTRIBUTORS

uthorised Signatory

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BILL OF SUPPLY

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 NAVKAR BOOK DISTRIBUTORS Invoice No. 307,Rajasthan Technical Centre,Patanwala Compound, Dated LBS Road, Opp Shreyas Cinema, Ghatkopar West, LBS Road, Opp Shreyas Cinema, Ghatkopar West, Mumbai:400086 India PAN::AENPG3417N GST NO.:27AENPG3417N2Z5 09969666490 // 9322049142 475 15-Feb-2019 **Delivery Note** Supplier's Ref. Other Reference(s) E-Mail :Navkarbooks@gmail.com Buyer Buyer's Order No. Dated The Principal 153 14-Feb-2019 Tuljaram Chaturchand College Despatch Document No. Dated P B No 51 BARAMATI 413102 11 8 District Pune Despatched through Destination

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RUPEES Five Hundred Fifty Eight Only Gross: 745.00 Discount: 187.00 Net: 558.00

Company's Service Tax No.: GST NO.:27AENPG3417N2Z5

We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and

Latest Edition of the Book has been supplied and these are not remaindered books PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE: 4901

Company's Bank Details

Bank Name

A/c No.

: HDFC Bank Ltd. : 50200016713262

Branch & IFS Code: GHATKOPAR(WEST) & HDFC0000406

for NAVKAR BOOK DISTRIBUTORS

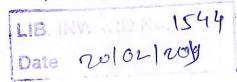
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Authorised Signator

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(29)



्रे विजय अञ्चलणा प्रकाशाः

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पुस्तक प्रकाशक, विक्रेता एवं सप्लायर

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• इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर न्यायालय द्वारा निर्णीत होगी ।

• कृपया बिल का भुगतान ड्राफ्ट द्वारा ही भेजें । • भूल-चूक लेनी-देनी ।

- व्यवस्थापक

ANNAPURNA PRAKASHAN, 127/1100 W-1, Saket Nagar, Kanpur-208 014

Varma Book Distributors

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

INVOICE | 2018-19/ 1175 | Date | 04/02/2019 | Order No.

Date

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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
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For Varma Book Distributors

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59/95/18-19



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Date	16/01/2019
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Date	09/01/2019

TO	

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Page 1 of 1

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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.

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22.10.2018

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- 2. All disputes are subject to Delhi Jurisdiction.
- 3. All cheques/drafts should be issued in favour of ADVANCE BOOK DISTRIBUTORS, Delhi.
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- 5. The correct Publisher's Price has been charged. Certified that Title Supplied in this bill are not Remaindered Books.

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To, THE PRINCIPAL

TULIARAM CHATURCHAND COLLEGE

BARAMATI - PUNF - MS

Delivery By: **Regdd Book Post**

GR/RR No. :

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1	अभंग गाथा 112323 के 113	232%	नरेन्द्र मोहन	140.0	2000000	15%	476.00
2	अभंग गाथा 112323 to 112 गोपा गौतम 12327 to 112 किल कथा वाया बाईपास	2200	जगदीश गुप्त अलका सरावगी	105.0		15%	357.00
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IN WORDS: RUPEES TWO THOUSAND ONE HUNDRED SEVENTY SIX ONLY.

PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE: 4901

REMARKS:

SUBTOTAL

POSTAGE / EXTRA LESS BANK CH./ ROUNDED OFF 2176.00 0.00 0.00

NET AMOUNT E.&.O.E.

2176.00 FOR VINAY PRAKASHAN

1 Price charged in confirmity with publishers current price.

2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.

Bill to bill payment is appreciated.

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/ 405
Date 05/09/2018
Order No.
Date

TO:

Baramati, Tuljaram Chaturchand College

Baramati 413102 Delivery by

G.R.No

GR Date

Bundles

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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.

E. & O. E.

5. Interest @ 18% P. A will be charged if not paid on Due Date.

6. LBT no.: PMC-LBT-032-0062187
Prepared By Checked F

Checked By

Page 1 of 1

For Varma Book Distributors

TOTAL

Authorised/Signatory

3364.00

56/58/18-19



PUNE: 119 Budhwar Peth, 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 Part Company, Dhayari, Pune 411041.

Tel.: (020) 2469 0204 • Fax: (020) 2469 0316 : 9657703143 E-mail: dhayari@pragationline.com

MUMBAI: 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.

Tel.: (022) 23856339 • Tel/Fax: 23869976 : 9320129587 Email: niralimumbai@pragationline.com

Website: www.pragationline.com

GSTIN: 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA: 27

Sr: Grant &

INVOICE

THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE (ARTS, SCIENCE & COMMERCE)

(DIST PUNE) BARAMATI 413102

State: 27-Maharashtra

Mobile No.: GST No.:

HSN Code :4901

Number Date Order No.

D10233 04/10/2018 LIB-60/2018-19 01/10/2018

Date Payment Term Bundles

Immediate PAID

Receipt No. Receipt Date Dispatched By

FIRST FLIGHT COURIERS LTD

DIRECT

Receipt Through Code Class Name of the Books Qty. Rate Amount **Net Amount** Challan No.: D08075 Date : 01/10/2018 N0840 LINEAR ALGEBRA BWM 112302 TO 112306 STATISTICAL INFERENCE ESTIMAT. DPPS B.SC., M.SC 400.00 2000.00 22.50 1550.00 N0838 **GENERAL** 240.00 1200.00 22.50 930.00 112307 to 112311 Total Copies 10 Net Amount 2480.00 ====== ACC Mas. 112302 to 112311.

(10) BOOKS 14012

08/10/18 LIB. INWARD No. Date: 0 6 OCT 2018

Rupees: Two Thousand Four Hundred Eighty Only

Note: Educational Books are exempted from GST.

N.B.: 1. Book 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/Mumbai Jurisdiction.

For NIRALI PRAKASHAN



56/59/18-19

CREDIT MEMO

BOOK

LAND

DATE U & DCL JUIN

LIB. INWARD No. 858

Subject to Pune Junidiction

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B-301, Lohia Jain Square ,52-53 (P-6), Baydhan, PUNE = 411 921, Cer. 03422078818, booklandpune@gmail.com,

Bill No. 10212

Date: 04.10.2018

·Shroo

Order No : 38 ,dt 04 08 2018

Delivered at library

Poncipal, TULIARAM CHATURCHAND COLLEGE of arts, commerce & science

St	Author - Title	Cur	Price	Amount
01	VL Sheela : Horticulture \\\2300	01	5000	1450 00
No. 9144		-	Disc 20%	290 00 1160 00
			Total-A	1160.00
02	Aneja, Mehrotra: An Introduction to Mycology \ \ \230\	01		499.00
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19/1/10

Interest will be charged @ 24% p a. If not paid within 30 days Goods once sold will not be taken back. E & OE.

We bette l'or knowledge &

PROPRIETOR

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THE FORWARD BOOKS

B-20/9, Lower Indira Nagar, Bibwewadi, Pune- 411 037.

Cell: 9028705905, 9422304252 Phone: +91-20-24443366

Email: theforwardbooks@yahoo.com theforwardbooks@gmail.com

INVOICE

Sr: Grant

Invoice No.:

Date: 10109118

Order Reference:

Books Accessioned

M/s The

T.C. COllege

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Bill should be paid within 15 days. Books once sold will not be taken back. Interest @ 24% will be charged on overdue bills. Please draw cheque in favour of "THE FORWARD BOOKS". All disputes are subject to Pune Jurisdiction only.

PAN NO.: AGAPJ2531K.

LICENCE NO.: I / 3505 w.e.f. 12/04/2006.

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For

Proprietor





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Email: theforwardbooks@yahoo.com theforwardbooks@gmail.com

Sx: Grant

Invoice No.:

1010912018

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T.C. College

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Receiver's Signature

With Stamp LIB. INWARD No. C

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For

THE EGRWARD BOOKS

Proprietor



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Cell: 9028705905, 9422304252 Phone: +91-20-24443366

Email: theforwardbooks@yahoo.com theforwardbooks@gmail.com

INVOICE

Invoice No.: 9233

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All disputes are subject to Pune Jurisdiction only.

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Receiver's Signature

With Stamp

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For



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee

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.:- IN408	Date 27-Aug-2018
Principal Tuljaram Chaturchand College , Baramati Baramati Baramati	Order No. Ref.No. AED/TCC/Lib/22/2018-19 Delivery by G.R.No Doc. through Credit Days Bundles 0	Date 27-Aug-2018 Date 27-Aug-2018
	G.O.C. Rate as applicable fromAugust 2018 Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE 112243	Pub	QTY.	CUR	PRICE (*)	GROSS	DIS(%)	AMOUNT
1	9789380361505	Joshi	12 vya Shatakatil Khadyasanskriti	Rohan	1-	Rs	125.00	125.00	20.00	100.0
2	9788174346674	Dhavlikar	Bharatachi Kulkatha \\2244	Rajhans	1	Rs	425.00	425.00	20.00	340.0
3	8189724010	Kosambi	Bhartiya Iithascha Abhyas 112245	Diamond	1	Rs	495.00	495.00	20.00	396.00
4	B L Ghokhale	Gokhale	Bhartiya Lekhvidya, 112246	Continental	1	Rs	350.00	350.00	20.00	280.00
5	9789383678594	Jakhotiya	Dr. Babasaheb Ambedkar Ani Ekvisave	Majestic	1	Rs	250.00	250.00	20.00	200.00
6	9789351583370	SHAIKH	Shatak 1\2247 History Intoduction to History (Marathio 1\2248	Success	, mo I	Rs	250.00	250.00	20.00	200.00
7	Mangesh Prakashan	Gadre	Itihas Lekhanachy Parampara 112249	Mangesh	1	Rs	80.00	80.00	20.00	64.00
8	9788184830668	Joshi	Maharashtratil Leni 112250	Diamond	, 1	Rs	100.00	100.00	20.00	80.00
9	BSC Pathan	Pathan	Sahakarachi Multatve Bhag : 2 (Bhartiya sahakari Chalval)	Continental	1 1	Rs	100.00	100.00	20.00	80.00
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Party Balance: DR 4,652.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101 E. & O. E.

NET TOTAL (') 1,740.00 PRADEEP BOOK DISTRIBUTORS

Terms And Conditions : couled O marshul

- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- 4. Educational Books are exempted from GST.
- 5.Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 6.As this is the computer generated bill, it does NOT require actual signature.

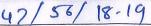
Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee

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.:- IN406** Date 27-Aug-2018 Principal Tuljaram Chaturchand College, Baramati Ref.No.AES/TCC/Lib/36/2018-19 Order No. Date 27-Aug-2018 Baramati Delivery by Baramati G.R.No Date 27-Aug-2018 Doc. through Credit Days 0 Bundles G.O.C. Rate as applicable from.....August 2018 Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781108716987	Hofmann	Wilson & Walker's Principles & Techniques of Biochemistry & Molecular Biology	and and	1	Rs	925.00	925.00	20.00	740.00
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Party	Balance: DR 74	0.00	Vice Principal Tuljaram Chair		Total Section	4 11	Less Adv./A	di.(-)		0.0

E. & O. E.

Terms And Condition:

HSN CODE: 49010101

1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued

- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- 4. Educational Books are exempted from GST.

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- 5.Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

SEP

Page No. Page 1 of 1

Authorised Signatory

NET TOTAL (')

For PRADEEP BOOK DISTRIBUTORS

740.00



INVOICE

SOLD TO

TO

THE PRINCEPAL

TULJARAM CHATURCHAND COLLEGE

DISTT PUNE

BARAMATI-413102

MAHARASHTRA

ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road, Darya Ganj, NEW DELHI - 110 002 Tel. No. 011 - 9311338013

email: advance_books@yahoo.com

INVOICE NO.05/18-19

Dated 23.08.2018

YOUR ORDER NO. & DATE: AES/TCC/LIB/35/2018-19 Dt: 04.08.18

SENT BY: REGD POST

	S. Io.	Qty	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1			112212	11 S	405.00	105.00
7	1		SINGH-INTRODUCTION TO PRINCIPLES OF PLANT PATHOLOGY(IBH)	₹	495.00	495.00
7	2		AMBASHT, RS-A TEXTBOOK OF PLANT ECOLOGY (CBS) 112213	₹	265.00	265.00
	3		CHADHA-HANDBOOK OF HORTICULTURE(ICAR) 1122 14	₹	1500.00	1500.00
	4	-	MEHROTRA R S-PLANT PATHOLOGY 3RD ED(MGH) 1 2215	₹	725.00	725.00
	5	2000	SHARMA,O.P-PLANT TAXONOMY 2ND ED(MGH) 112216	₹	695.00	695.00
2	6	1	ASWATHAPPA,K-HUMAN RESOURCE MANAGEMENT(MGH) 12217	₹	575.00	575.00
DATEMENT	7	1)	ANEJA-EXPERIMENTS IN MICROBIOLOGY PLANT PATHOLOGY (NEW AGE)	₹	399.00	399.00
- Company	8	1	PHILIP,K MARKETING MANAGEMENT (PEARSON) 112218	₹	959.00	959.00
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			AMOUNT TO BE PAID:			4,209.00

- 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.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS



SOLD TO

TO

THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA

INVOICE

ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road, Darya Ganj, NEW DELHI - 110 002 Tel. No. 011 - 9311338013 email: advance_books@yahoo.com

INVOICE NO.08/18-19

Dated 28.08.2018

YOUR ORDER NO. & DATE: AES/TCC/LIB/48/2018-19 Dt: 25.08.18

SENT BY: REGD POST

S. No.	Qty	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1 2 3	2	NABHI-INCOME TAX GUIDELINES & MINI READY RECKONER(NABHI) RAWAT, DS-TAXMAN STUDENT GUIDE TO IND ASS 2ND ED (TAXMAN) CHAUDHARY, V-GST A PRACTICAL APPROACH 3RD ED (TAXMANN)	₹ ₹	490.00 795.00 775.00	980.00 1590.00 1550.00
		nonther 110000 to 110011			
		ACCNOS. 112206 \$\frac{10}{6} 12211			•
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		Discount (25%)	100		1,030.00
T.Qt	6	Principal Tulgarem Cheturohan It Distriction Higgs H	1000		3,090.00
		AMOUNT TO BE PAID:	ortho		3,090.00

Terms

- 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.
- The correct Publisher's Price has been charged. Certified that Title Supplied in this bill are not Remaindered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

LIB. INWARD No. 7/6
Date: 5 SEP 2018

Images

[6]

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(ARTS, SCIENCE & COMMERCE)

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