



64/181/18-19 ✓ Sr: Grant etc. (50)

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 112827428	मराठी	2	1	364	364.00
2	कळी उमलताना 112829	मराठी	1	1	64	64.00
3	बहारदार बोधकथा 112830531	मराठी	2	1	384	384.00
4	संपूर्ण बुद्धीमापन 1128321036	मराठी	3	1	728	728.00
5	कुरुक्षेत्रानंतर 112835	मराठी	1	1	252	252.00
6	दिनांची माऊली 112836	मराठी	1	1	124	124.00
7	शिवाजी महाराज, बिरबल आणि बादशहा व हितीपदेशां 112837	मराठी	1	1	112	112.00
8	निवडक बोधकथा 112838	मराठी	1	1	144	144.00
9	अफलातून बंड्या प्रधान 112839	मराठी	1	1	232	232.00
10	माझे मौल्यवान दात 112840	मराठी	1	1	128	128.00
11	दुर्वास ऋषी 112841	मराठी	1	1	92	92.00
12	क्रांतीकारक नेल्सन मंडेला 112842843	मराठी	2	1	508	508.00
13	सुगम मराठी व्याकरण लेखन 1128441049	मराठी	6	1	1576	1,576.00
14	Wise & Otherwise 112850551	English	2	1	436	436.00
					Total Amount	Rs. 5,144.00

Acc Nos. 112827 to 112851 (25) Books

Rupees- Five thousand one hundred forty 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.



Receivers Sign

Manager

NFBM BRAILLE PUBLISHING CENTRE

LIB. INWARD No. 1779

Date 30/3/2019

30/3/19

2

48

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1278
Date	03/03/2019
Order No.	
Date	

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1328
Date	13/03/2019
Order No.	Order no 154 dl
Date	13/03/2019

TO:
Baramati, Tuljaram Chaturchand College
Baramati
413102

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	Kellicott	A Textbook of General Embryology 112753	Sundry P	1	RS 1,955.00	1,955.00	0.00	1,955.00

Acc Nos. 112753

1 Book ~~19/03/19~~

~~16/3/19~~

18/3/19

LIB. INWARD No. 1688

Date 16/03/2019

Rupees: Rs One Thousand Nine Hundred Fifty Five Only		Total	1	1,955.00	
Remarks:	DISCOUNT %	0.00		0.00	
1 RS = 1.00	Postage/Freight (+)			0.00	
	Round Off			0.00	
E & O. E.				TOTAL	1,955.00

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

2

17

64/170/18-19

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1275
Date	03/03/2019
Order No	
Date	

TO:
Baramati, Tuljaram Chaturchand College

Baramati
413102

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	Madaan	UGC NET/SET Paper I—Teaching and Research Aptitude, 2e 112751	Pearson	1	RS 399.00	399.00	20.00	319.20

Acc.No. 112751
1 Books

[Handwritten signature]

[Handwritten signature]
7/3/19

LIB. 652
Date: 07/03/2019

Total 1 319.20

Rupees Rs. Three Hundred Nineteen Only

Remarks:
1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.20
TOTAL		319.00

- 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-032-0052187
- Prepared By _____ Checked By _____

For Varma Book Distributors
Authorised Signatory

Books/s bought _____
[Handwritten signature] 10/01/2019

2

CB

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1246
Date	21/02/2019
Order No.	
Date	

TO:
Baramati, Tuljaram Chaturchand College
Baramati
413102

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	Tembhare	Modern Entomology 112749, 112750	Himalay	2	RS 570.00	1140.00	10.00	1026.00

Acc Nos. 112749, 112750

2 Books HDB
6/3/19

HDB
6/3/19

6/3/19

LIB. INWARD No. 1636
Date 05/02/19

Total 2 1026.00

Rupees: Rs. One Thousand Twenty Six Only

Remarks:

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		1026.00

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-032-0052187

For Varma Book Distributors

Prepared By _____ Checked By _____

Sr: Grant A/C

45

INVOICE

SOLD TO
THE PRINCIPAL
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

Printed Books are Exempted Under GST
HSN Code :4901 and 4903

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 (IN RS.)
1	2	GUPTA	TEXTBOOK OF FISHERY (ANE BOOK) 112746, 112747	₹	225.00	450.00
2	1	SHRIVASTAWA	TEXTBOOK OF FISHERY SCIENCE AND INDIAN FISHERIES (KITAB MAHAL) 112748	₹	360.00	360.00
						810.00
Discount (25%)						202.50
						607.50
AMOUNT TO BE PAID:						608.00
T. Qty	3	Con Rates: 1.00				

Acc Nos. 112746 to 112748
3 Books. ~~ADD~~
6/3/19

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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

2/3/19

LIB. INWARD NO 1621
Date : 2 MAR 2019

5/3/19

No. 145
Date: 27/10/1989

Swachar Prakashan Mandal Pune
 145, Swachar Prakashan Mandal, Pune - 411 004
 TEL: 020-2440013 & 2440000

Dr. M. Prakashan Prakashan Mandal, Pune
 145, Swachar Prakashan Mandal, Pune - 411 004

No. of Copies	Name of the Book	Price
70	Income Tax	5000
	T.Y. B. Com. 112730	112730
	IB Exams 1989	1000
	IB Exams 1988	1000
	IB Exams 1987	1000
	IB Exams 1986	1000
	IB Exams 1985	1000
	IB Exams 1984	1000
	IB Exams 1983	1000
	IB Exams 1982	1000
	IB Exams 1981	1000
	IB Exams 1980	1000
	IB Exams 1979	1000
	IB Exams 1978	1000
	IB Exams 1977	1000
	IB Exams 1976	1000
	IB Exams 1975	1000
	IB Exams 1974	1000
	IB Exams 1973	1000
	IB Exams 1972	1000
	IB Exams 1971	1000
	IB Exams 1970	1000
	IB Exams 1969	1000
	IB Exams 1968	1000
	IB Exams 1967	1000
	IB Exams 1966	1000
	IB Exams 1965	1000
	IB Exams 1964	1000
	IB Exams 1963	1000
	IB Exams 1962	1000
	IB Exams 1961	1000
	IB Exams 1960	1000
	IB Exams 1959	1000
	IB Exams 1958	1000
	IB Exams 1957	1000
	IB Exams 1956	1000
	IB Exams 1955	1000
	IB Exams 1954	1000
	IB Exams 1953	1000
	IB Exams 1952	1000
	IB Exams 1951	1000
	IB Exams 1950	1000
	IB Exams 1949	1000
	IB Exams 1948	1000
	IB Exams 1947	1000
	IB Exams 1946	1000
	IB Exams 1945	1000
	IB Exams 1944	1000
	IB Exams 1943	1000
	IB Exams 1942	1000
	IB Exams 1941	1000
	IB Exams 1940	1000
	IB Exams 1939	1000
	IB Exams 1938	1000
	IB Exams 1937	1000
	IB Exams 1936	1000
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	IB Exams 1934	1000
	IB Exams 1933	1000
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	IB Exams 1931	1000
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	IB Exams 1929	1000
	IB Exams 1928	1000
	IB Exams 1927	1000
	IB Exams 1926	1000
	IB Exams 1925	1000
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	IB Exams 1922	1000
	IB Exams 1921	1000
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	IB Exams 1915	1000
	IB Exams 1914	1000
	IB Exams 1913	1000
	IB Exams 1912	1000
	IB Exams 1911	1000
	IB Exams 1910	1000
	IB Exams 1909	1000
	IB Exams 1908	1000
	IB Exams 1907	1000
	IB Exams 1906	1000
	IB Exams 1905	1000
	IB Exams 1904	1000
	IB Exams 1903	1000
	IB Exams 1902	1000
	IB Exams 1901	1000
	IB Exams 1900	1000

Total Amount: 5000

Date: 27/10/1989

Signature: _____

Name: _____

Address: _____

City: _____

State: _____

Pin Code: _____

Phone: _____

Fax: _____

E-mail: _____

Website: _____

Mobile: _____

Internet: _____

Telex: _____

Cable: _____

Radio: _____

TV: _____

Satellite: _____

Other: _____

Total: _____

Date: 27/10/1989

Signature: _____

Name: _____

Address: _____

City: _____

State: _____

Pin Code: _____

Phone: _____

Fax: _____

E-mail: _____

Website: _____

Mobile: _____

Internet: _____

Telex: _____

Cable: _____

Radio: _____

TV: _____

Satellite: _____

Other: _____

Total: _____

44

43

62/137/18-19

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1252
Date	21/02/2019
Order No	
Date	

TO:
Baramati, Tuljaram Chaturchand College
Baramati
413102

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	Savinder Singh	Physical Geography 112741	Pravalka	1	RS 505.00	505.00	10.00	454.50
2	49011010	Savinder Singh	Geomorphology 112742	Pravalka	1	RS 525.00	525.00	10.00	472.50
3	49011010	Siddhartha	Cities Urbanisation and Urban Systems 112743	Kisalaya	1	RS 180.00	180.00	10.00	162.00

P. Divyesh
27/2/19

Acc Nos. 112741 to 112743
3 Books
27/2/19

LIB CARD No 1599
Date 27/02/2019

Rupees	Rs One Thousand Eighty Nine Only	Total	3		1089.00
Remarks		DISCOUNT %	0.00		0.00
1 RS = 1.00 False		Postage/Freight (+)			0.00
		Round Off			0.00
		TOTAL			1089.00

- 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

62/144/18-19

Sr: Grant A/c

42

INVOICE

SOLD TO

THE PRINCIPAL
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

Printed Books are Exempted Under GST
HSN Code :4901 and 4903

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) 112724	₹	499.00	499.00
2	1	KANCHA	HINDUTAV MUKT BHARAT (SAGE) 112725	₹	375.00	375.00
3	1	PURI,M	ANCIENT INDIAN AND WORLD HISTORY (MOHIT) 112726	₹	1050.00	1050.00
4	1	DUBE,I.B	A HISTORY OF MODERN INDIA (CAMBRIDGE) 112727	₹	525.00	525.00
						2,449.00
						612.25
						1,836.75
						1,837.00

Acc Nos. 112724 to 112727
4 Books
APR 27/2/19

Discount (25%)

AMOUNT TO BE PAID:

T.Qty 4 Con Rates: 1.00

25/2/19

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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

[Signature]

LIB INWARD NO 1590
Date 25/02/19

25/2/19

62/143/18-19

Sr: Grant A/c

41

INVOICE

SOLD TO

THE PRINCIPAL
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

Printed Books are Exempted Under GST
HSN Code :4901 and 4903

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) 112722, 112723 Acc Nos: 112722, 112723 ② Books $\frac{1400}{27/2/19}$	₹	595.00	1190.00
						1,190.00
						Discount (25%)
						297.50
						892.50
						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.
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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

+

A
25/2/19

LIB. INVIARD No. 1589
Dat: 25/02/19

62/142/18-19

Sr: Grant A/c (40)

INVOICE

SOLD TO

THE PRINCIPAL
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

Printed Books are Exempted Under GST
HSN Code :4901 and 4903

INVOICE NO.077/18-19

Dated 12.02.2019

YOUR ORDER NO. & DATE:

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

SENT BY: REGD POST

S. No.	Qty	PARTICULARS		Cur	RATE / EACH	AMOUNT (IN RS.)
1	1	HUSAIN	SYSTEMATIC AGRICULTURAL GEOGRAPHY (RAWAT) 112720	₹	995.00	995.00
2	1	HASSAN	POPULATION GEOGRAPHY (RAWAT) 112721	₹	995.00	995.00
Disc. Nos. 112720, 112721						
② Books NPB 28/2/19						
						1,990.00
Discount (25%)						497.50
						1,492.50
T. Qty.	2	Con Rates: 1.00				1,493.00
AMOUNT TO BE PAID:						1,493.00

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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

LIB. INWARD No. 1557
Date : 20 FEB 2019



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1224
Date	17/02/2019
Order No.	AM205
Date	05/02/2019

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Plopper	Principles Of Cell biology 2e 112716	Jones A	1	\$ 80.00	5,936.00	20.00	4,748.80
2	49011010	Hartwell	Genetics From Genes to Genomes, 3e 112717	McGraw	1	RS 1,695.00	1,695.00	20.00	1,356.00
<p>See Nos. 112716, 112717</p> <p>② Books APB 23/2/19</p>									
Total					2				6,104.80

Rupees: Rs. Six Thousand One Hundred Five Only

Remarks.

1 \$ = 74.20, RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.20
TOTAL		6,105.00

- 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 _____

For Varma Book Distributors

Authorised Signatory

62/138/18-19

Sr: Grant AC (38)



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1223
Date	17/02/2019
Order No.	AM205
Date	05/02/2019

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Tropp	Principles Of Molecular Biology 112715	Jones A	1	\$ 81.50	6,047.30	20.00	4,837.84
<p>See Nos. 112715 ① Books</p> <p>Ans 22/2/19</p>									

LIB. INWARD No. 1558
Date: 20 FEB 2019

Total 1 4,837.84

Rupees: Rs. Four Thousand Eight Hundred Thirty Eight Only

Remarks.

1 \$ = 74.20

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.16

E. & O. E.

TOTAL 4,838.00

- 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 _____

For Varma Book Distributors

Authorised Signatory

62/141/18-19

Sr: Grant MC

37

BILL OF SUPPLY

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

(Duplicate)

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No. 483	Dated 15-Feb-2019
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-167	Dated 15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

Buyer
The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9789381714706	Lahri	CONCEPT OF PHYSICAL CHEMISTRY, (PB) 112708	Medtec	1	395.00	1	395	25 %	296.25
9780198796589	Patrick	Medicinal Chemistry, 6/Ed 112709	OUP	1	1,030.00	1	1030	25 %	772.50
9788126574841	Fifield	Principles & Practice of Analytical Chemistry, 5/ED 112710	Wily/SAE	1	1,295.00	1	1295	25 %	971.25
9781375770880	Wilfred	Standard Methods of Chemical Analysis: A Manual of Analytical Methods and General Reference for the Analytical Chemist and for the Advanced Student; Volume 1	Andesite Press 112711	1	4,899.00	1	4899	25 %	3,674.25
9780716776956	Rayner	Descriptive Inorganic Chemistry HB 112712	WHFre-eman	1	£48.9900	95	4654.05	25 %	3,490.54
Less : Round Off									9,204.79
									(-0.79)

Acc Nos. 112708 to 112712

5 Books $\frac{112708}{231219}$

A 20/2/19

D 20/2/19

Amount Chargeable (in words) **Total** **5** ₹ 9,204.00

RUPEES Nine Thousand Two Hundred Four Only

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

E. & O.E

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 true and correct.

The Latest Edition of the Book has been supplied and these are not remainderd 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

HKGada
Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1553
Date 20/2/19

62/140/18-19

Sr: Grant MC

36

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

(Duplicate)

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No.	Dated
482	15-Feb-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
104	
Buyer's Order No.	Dated
AES/TCC/LIB-166	15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9780521723428	Goertz	Politics Gender Concepts 112705	Cambridge	1	£26.9900	95	2564.05	25 %	1,923.04
9780872896062	Pollock	The Essentials of Political Analysis 112706	Sage	1	£34.9500	95	3320.25	25 %	2,490.19
9780495565451	Kegley	World Politics: Trend and Transformation 112707	Cengag	1	£54.9900	95	5224.05	25 %	3,918.04
Less: Round Off									8,331.27
									(-0.27)
Total									3

Acc Nos: 112705 to 112707
③ Books Nos
22/2/19

20/2/19
20/2/19

Amount Chargeable (in words) **RUPEES Eight Thousand Three Hundred Thirty One Only**
Gross : 11,108.36 Discount: 2,777.36 Net: 8,331.00

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 true and correct.
The Latest Edition of the Book has been supplied and these are not remaindered books

Company's Bank Details
Bank Name : HDFC Bank Ltd.
A/c No. : 50200016713262
Branch & IFS Code : GHATKOPAR(WEST) & HDFC0000406
for NAVKAR BOOK DISTRIBUTORS
Authorized Signatory
AKGada

This is a Computer Generated Invoice

LIB. INWAF 1552
Date 20/2/19

61/136/18-19. Sr: Grant A/c

35

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

BILL OF SUPPLY

(Duplicate)

NAVKAAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No. 480	Dated 15-Feb-2019
Delivery Note	
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-164	Dated 15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9780565093877	Benson	Otherworlds....Visions of Our Solar System 112701	NHM.UK	1	£25.0000	95	2375	25 %	1,781.25
9781138031982	Huang	Introduction to Statistical Physics, 2/Ed 112702	CRC/SAE	1	1,195.00	1	1195	25 %	896.25
9788173193217	Guha	Basic Thermodynamics 112703	Narosa	1	375.00	1	375	25 %	281.25
9780007386901	Brian	Wonders Of The Solar System 112704	Harper	1	£20.0000	95	1900	25 %	1,425.00
Round Off									4,383.75
									(-).075
Total				4					₹ 4,383.00

Acc Nos. 112701 to 112704
4 Books NPB
22/2/19

25/1

Principal
20/2/19

Checked and found correct
Recommended for Payment

Amount Chargeable (in words) **RUPEES Four Thousand Three Hundred Eighty Three Only**
Gross : 5,845.00 Discount: 1,462.00 Net: 4,383.00

E. & O.E

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 true and correct.
The Latest Edition of the Book has been supplied and these are not remaindered books

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200016713262**
Branch & IFS Code : **GHATKOPAR(WEST) & HDFC0000406**

for NAVKAAR BOOK DISTRIBUTORS
HK Gada
Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1550
Date 20/2/19

61/135/18-19

Sr: Grant A/c

34

BILL OF SUPPLY

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

(Duplicate)

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No. 479	Dated 15-Feb-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-163	Dated 15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9788121904148	Brijlal	Atomic and Nuclear Physics 112699	S.Chand	1	325.00	1	325	25 %	243.75
9789385998522	Wang	Electromagnetic Field & Waves 112700	Medtec	1	495.00	1	495	25 %	371.25
Total				2					

Acc Nos. 112699, 112700

2 Books
NAB
22/2/19

20/2/19
20/2/19

Amount Chargeable (in words) **RUPEES Six Hundred Fifteen Only**
Gross : 820.00 Discount: Net: 615.00

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 true and correct.
The Latest Edition of the Book has been supplied and these are not remaindered books

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200016713262**
Branch & IFS Code : **GHATKOPAR(WEST) & HDFC0000406**
for NAVKAR BOOK DISTRIBUTORS
AK Gade
Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1549
Date 20/2/19

61/134/18-19

Sr: Grant A/c

33

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

(Duplicate)

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Buyer

The Principal

Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

Invoice No. 478	Dated 15-Feb-2019
Delivery Note	
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-162	Dated 15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9780702045486	Male/Roitt	Immunology, 8/Ed 112698	Elsevier	1	£21.9900	95	2089.05	25 %	1,566.79
		Round Off							0.21
Total									1

Acc No. 112698

① Books
NPPB
22/2/19

20/2
20/2/19

Amount Chargeable (in words)

RUPEES One Thousand Five Hundred Sixty Seven Only

Gross : 2,089.05 Discount: 522.05 Net: 1,567.00

₹ 1,567.00

E. & O.E

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 true and correct.

The 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

AK Gadgil
Authorised Signatory

This is a Computer Generated Invoice

LIB 1548
Date 20/2/19

61/133/18-19

Sr: Grant A/c (Duplicate)

32

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No. 476	Dated 15-Feb-2019
Delivery Note	
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-160	Dated 15-Feb-2019
Despatch Document No.	Dated
Despatched through	Destination

Buyer
The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount
9781592536153	Lincoff	The Complete Mushroom Hunter 112694	Quarry	1	\$24.9900	74.2001	1854.26	25 %	1,390.69
9789385998270	Sreekumar	Microbiology Phycology Mycology Lichenology Plant P 112695	Medtec	1	1,495.00	1	1495	25 %	1,121.25
Round Off									2,511.94
									0.06
Total					2				₹ 2,512.00

Acc Nos. 112694, 112695
② Books **112694**
22/2/19

Amount Chargeable (in words)
RUPEES Two Thousand Five Hundred Twelve Only
Gross : 3,349.26 Discount: 837.26 Net: 2,512.00

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 true and correct.
The Latest Edition of the Book has been supplied and these are not remaindered books

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200016713262**
Branch & IFS Code : **GHATKOPAR(WEST) & HDFC0000406**
for NAVKAR BOOK DISTRIBUTORS
AK Gadekar
Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1546
Date 20/2/19

61/132/18-19

Sr: Grant Mc

31

BILL OF SUPPLY

(Duplicate)

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

NAVKAR BOOK DISTRIBUTORS

307, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai: 400086 India
PAN: AENPG3417N
GST NO.: 27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail: Navkarbooks@gmail.com

Invoice No.

475

Dated

15-Feb-2019

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

153

Dated

14-Feb-2019

Despatch Document No.

Dated

Despatched through

Destination

Buyer

The Principal

Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount	
9788123911366	Snodgrass	Principles of Insect Morphology 112692	CBS	1	395.00	01	395	25 %	296.25	
9789386649225	Kothari	Research Methodology : Methods And Techniques 112693	New	1	350.00	1	350	25 %	262.50	
Less : Round Off									558.75 (-0.75)	
Total									2	₹ 558.00

Amount Chargeable (in words)

RUPEES Five Hundred Fifty Eight Only

Gross : 745.00 Discount: 187.00 Net: 558.00

E. & O.E

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 true and correct.

The 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

This is a Computer Generated Invoice

LIB. INWARD No. 1545

Date 20/02/2019

61/131/18-19

Sr: Grant A/c

30

BILL OF SUPPLY

(Duplicate)

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

NAVKAR BOOK DISTRIBUTORS

30.7, Rajasthan Technical Centre, Patanwala Compound,
LBS Road, Opp Shreyas Cinema, Ghatkopar West,
Mumbai:400086 India
PAN::AENPG3417N
GST NO.:27AENPG3417N2Z5
09969666490 // 9322049142
E-Mail :Navkarbooks@gmail.com

Invoice No. 458	Dated 9-Feb-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LIB-112/2018-19	Dated 22-Jan-2019
Despatch Document No.	Dated
Despatched through	Destination

Buyer
The Principal
Tuljaram Chaturchand College
P B No 51
BARAMATI 413102
District Pune
02112 222405/222728

ISBN	Author	Title	Publisher	Qty	Rate	XRate	Rs.	Disc. %	Amount	
9781843919063	Stafford	Brief Lives Jane Austen 112689	Hesperu- spress	1	£6.9900	95	664.05	25 %	498.04	
9781903843123	Watson	English - The Origins, History & Developmen 112690, 112691 Round Off	St james	2	£7.5000	95	1425	25 %	1,068.75	
									1,566.79	
									0.21	
Total									3	₹ 1,567.00

Acc Nos. 112689 to 112691
③ Books W/P/B
21/2/19

20/2/19

Amount Chargeable (in words)

RUPEES One Thousand Five Hundred Sixty Seven Only

Gross : 2,089.05 Discount: 522.05 Net: 1,567.00

E. & O.E

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 true and correct.
The Latest Edition of the Book has been supplied and these are not remaindered books

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200016713262**
Branch & IFS Code : **GHATKOPAR(WEST) & HDFC0000406**

for NAVKAR BOOK DISTRIBUTORS

AKGada
Authorised Signatory

This is a Computer Generated Invoice

LIB. INV. NO. 1544
Date 20/02/2019



बीजक

अन्नपूर्णा प्रकाशन

0512-2613085
0945253117

पुस्तक प्रकाशक, विक्रेता एवं सप्लायर

127/1100 डब्ल्यू वन, साकेत नगर, कानपुर - 208 014

बिल संख्या : 963

दिनांक 02-02-2019...

सर्वश्री Principal, Tuljaram Chaturchand College (Arts, Science Commerce) - BARAMATI - 413 102 Dist: Pune (Maharashtra)

आपके आदेश संख्या ... E-mail दिनांक ... 30-01-2019 के अनुसार निम्नलिखित पुस्तकें पोस्ट/सवारी गाड़ी से भेजी जा रही हैं। रेलवे रसीद ... Regd. Post. Parcel द्वारा भेजी गई है। रेलवे रसीद संख्या दिनांक वजन भाड़ा है।

संख्या	पुस्तक का नाम	दर	मूल्य	कुल योग
1	हिन्दी साहित्य के चिंतित आयास 112667	400/-	400.00	
1	कबीर साहित्य का चिंतन 112668	400/-	400.00	
1	बंदरत सामाजिक परिदृश्य एवं हिन्दी साहित्य 112669	450/-	450.00	
1	हिन्दी कथा साहित्य के विविध आयास 112670	200/-	200.00	
1	हिन्दी दलित आत्म कथाएँ 112671	795/-	795.00	
1	साठोजरी नामी कहानीकार 112672	250/-	250.00	
1	साठोजरी हिन्दी नाटकों में युगचेतना 112673	525/-	525.00	
1	प्रेमचन्द तथा अण्णा भंडार के उपन्यासों में ली कविता 300/-	300/-	300.00	
1	दलित केन्द्रित हिन्दी उपन्यास 112674	875/-	875.00	
1	सिनेमा और किन्मांतरीत हिन्दी साहित्य 112675	595/-	595.00	
1	भारतीय स्त्री साहित्य 112677	750/-	750.00	
1	संस्करण साहित्य विधा शास्त्र और इतिहास 112678	550/-	550.00	
1	हिन्दी के कृष्ण भक्त कवियों का गमकान्त्य 600/-	600/-	600.00	
1	वैश्विक संदर्भ में अनुवाद की भूमिका 112679	350/-	350.00	
1	मृजत के नामे आयास 112680	360/-	360.00	
1	अन्तर्राष्ट्रीय कथा-साहित्य 112682	600/-	600.00	
1	दुर्लभ द्रविक साध्य वनाम मुद्रित साध्यम 112683	500/-	500.00	
1	कर्मवीर भाजराव गरीब महान शिक्षाविद की जीवनी 270/-	270/-	270.00	
1	दुसरा महाक के कवियों की काव्य-भाषा 112684	270/-	270.00	
1	सुबोध काव्य शास्त्र 112686	450/-	450.00	
			9490.00	
			2847.00	
			6643.00	

less 30%

LIB. INWARD No. 1515

Date: 15 FEB 2019

Rs. 6643/- only

- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर न्यायालय द्वारा निर्णीत होगी।
- कृपया बिल का भुगतान ड्राफ्ट द्वारा ही भेजें। • भूल-चूक लेनी-देनी।

महाराजगढ़ निवास
व्यवस्थापक

61/128/18-19

ST. COLENTINE A/c (23)



Varma Book Distributors

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

INVOICE

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

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Piercy	The Story of English 112665	Sundry In	1	RS 250.00	250.00	10.00	225.00
<p>Acc Nos. 112865</p> <p>(1) Book. APPB</p> <p>11/02/19</p>									
					Total	1			225.00

LIB. INWARD No. 1469
Date: 11 FEB 2019

08

Rupees : Rs. Two Hundred Twenty Five Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		225.00

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 1 of 1

For Varma Book Distributors

Authorised Signatory

2

27

59/102/18-19

Dr: Grant A/c

Member Name: Principal T.C.College, Baramall
 अक्षरधारा
 ऑनलाईन अर्थोपचार: www.akshardhara.com
 १९०९, मणल प्लाजा, बाजीराव रोड, पुणे - ४
 संपर्क : ०२०-२६५५१००१, १८२२५९१००१

क्र.	पुस्तकाचे नाव	पुस्तिका	किंमत	सवलत	एकूण किंमत
Bill No:	CM2439	Date	27/01/2019		
✓ 1	धीरसमीरे 112602	1	✓ 220.00	40.00 %	132.00
✓ 2	ओधावे 112603	1	✓ 150.00	30.00 %	105.00
✓ 3	हरहर 112604	1	✓ 120.00	30.00 %	84.00
✓ 4	पांडेप्राण 112605	1	✓ 320.00	10.00 %	288.00
✓ 5	ब वळीचा RS 375 112606	1	✓ 375.00	10.00 %	337.50
✓ 6	उत्तरायण 112607	1	✓ 750.00	10.00 %	675.00
✓ 7	कागदी पेहराव 112608	1	✓ 300.00	30.00 %	210.00
✓ 8	कावलीवाल्याची बंगाली बायको 112609	1	✓ 140.00	10.00 %	126.00
✓ 9	उंबरठ्याच्या अल्याड पल्याड 112610	1	✓ 140.00	10.00 %	126.00
✓ 10	इंग्लिश टीचर 112611	1	✓ 160.00	10.00 %	144.00
✓ 11	सूत्रधार 112612	1	✓ 150.00	10.00 %	135.00
		11	2,825.00	462.50	2,363.00

अक्षरधारा बुक जॅसरी करिवा

Pringesp

LIB. INWARD No. 1422
Date: 29 JAN 2019

Acc Nos. 112602 to 112612

11 Books.

2

26

59/97/18-19

Sr: Grant A/c



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1073
Date	17/01/2019
Order No.	
Date	

To:
Baramati, Tuljaram Chaturchand College
Baramati
413102

Delivery by	Shroff Roadlines
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		गाव गाडा 112549, 112550	Varada	2	RS 300.00	600.00	15.00	510.00
2	49011010	Bhave Va.Kru.	मुसलमानपूर्व महाराष्ट्र खंड 1 व खंड 2 112551, 112552	Varada	2	RS 550.00	1100.00	15.00	935.00
3	49011010	Bhave Va.Kru.	पेशवेकालीन महाराष्ट्र 112553, 112554	Varada	2	RS 550.00	1100.00	15.00	935.00
4	49011010	Kelusakar Bi Vhi	छत्रपती शिवाजी महाराज 112555	Varada	1	RS 450.00	450.00	15.00	382.50
5	49011010	Gayakavad Ramachandr Yadav	आंबेडकर चळवळीतील दलितेतर 112556, 112557	Nirmal P	2	RS 300.00	600.00	10.00	540.00
6	49011010	Chandr Bipin	इंडिया सिन्स इंडिपेंडन्स 112558	Ksagar F	1	RS 465.00	465.00	15.00	395.25
7	49011010	गार्डन स्टुडेंट क्लकर्णी	द मराठाज 112559	Diamond	1	RS 295.00	295.00	12.00	259.60
8	49011010	Gathal S.S	भारतीय व जागतिक इतिहासातील संकल्पना 112560, 112561	Kailash	2	RS 325.00	650.00	12.00	572.00
9	49011010	Ranade Pratibha	अनुबंध : धर्म, संस्कृती व 112562	Indus Sc	1	RS 375.00	375.00	10.00	337.50
10	49011010	थोरात	भारतातील दलित समाज : सामाजिक विविधता 112563	Sage Pu	1	RS 475.00	475.00	20.00	380.00
11	49011010	Dhavalikar Madhukar Keshav	महाराष्ट्राची कुळकथा 112564, 65	Rajhans	2	RS 150.00	300.00	15.00	255.00
12	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था 112566	Sundry I	1	RS 140.00	140.00	15.00	119.00
13	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था 112567	Sundry I	1	RS 160.00	160.00	15.00	136.00
14	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था 112568	Sundry I	1	RS 120.00	120.00	15.00	102.00
15	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था 112569	Sundry I	1	RS 130.00	130.00	15.00	110.50

LIB. INWARD No. 1393.
Date: 22 JAN 2019

D. Nagesh
22/01/2019

ARC NOS. 112569 to 112569

Rupees	Rs Five Thousand Nine Hundred Sixty Nine Only	Total	21	5969.35
Remarks		DISCOUNT %	0.00	0.00
1 RS = 1.00 False		Postage/Freight (+)		0.00
		Round Off		0.35

- 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

59/95/18-19

25

Sr.No.	Particulars	Copies	Price	Amount	Dis(%)	Net Amount
1	द ऑक्सडेन्टल प्राइम मिनिस्टर 112520/21	2	390.00	780.00	25.00	585.00
2	आखाडा 112522	1	220.00	220.00	25.00	165.00
3	पितृभ्रमण 112523	1	90.00	90.00	25.00	67.50
4	नटरंग 112524	1	200.00	200.00	25.00	150.00
5	फाईव्ह पॉइंट समवन 112525	1	240.00	240.00	25.00	180.00
6	मी संपत पाल गुलाबी साडीवाली रणरागिणी 112526	1	170.00	170.00	25.00	127.50
		7	TOTAL	1700.00	425.00	1275.00
			NET AMOUNT			1275.00

In Words : Rupees One Thousand Two Hundred Seventy Five ONLY.

1. एकदा विकलेली पुस्तके परत घेतली जाणार नाहीत
 2. बीलाची रक्कम १५ दिवसात न मिळाल्यास १८% व्याज आकारण्यात येईल. 3. पुणे न्यायालयाच्या कक्षेत
 4. आपण आपली पुस्तकाची मागणी sales@rasikshahitya.com ह्या ईमेल वर पाठवू शकता.

For Rasik Sahitya Pvt Ltd

LIB. INWARD No. 1390
 Date : 19 JAN 19

59/94/18-19

Sr: Grant A/c

24



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 1061
Date	16/01/2019
Order No.	AM185
Date	09/01/2019

TO:
Baramati, Tuljaram Chaturchand College
Baramati
413102

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	Godabole Achyut	संवाद 112518	Manovik	1	RS 380.00	380.00	20.00	304.00
2	49011010	Kahate Atul Godabole Achyut	बखर संगणकाची 112519	Manovik	1	RS 250.00	250.00	20.00	200.00
<p>Acc. Nos. = 112518, 112519 ② Books Appa 21/01/19</p>									
<p>LIB. INWARD No. 1391 Date : 19 JAN 19</p>									
Total					2				504.00

Rupees : Rs. Five Hundred Four Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
TOTAL		504.00

- 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 _____

For Varma Book Distributors

Authorised Signatory

2/5

23

58/86/18-19

Sr: Grant t/c.

सकाळ

Sakal Papers Pvt. Ltd.
595 Budhwar Peth, Pune - 411002.

Service Tax Regn. No.: AACCS7605QST001
PAN - AACCS7605Q
VAT TIN 27380014968 V w.e.f. 1/04/2006
CST TIN 27380014968 C w.e.f. 1/04/2006
CIN : U22121PN1948PTC006177

Received with thanks from

Ms/Shri

Date : 2-1-2019

Receipt No. 67398

गुलशाराव चंद्रचंद महारुणाय साकर

M.O./Cash/Cheque No.

Sr. No	PARTICULARS	Qty.	Rate	Rs.	Ps.
9	अंशिक मूल्य 100 112501	1	300	300	-
	25% 100				
	300				
	Acc No. 112501 (D) Bank				
Total				300	-

Issued subject to realisation of cheque

Rupees

अंशिक मूल्य 300

Paid in Cash

Cashier

[Signature]
2/1/19

LIB. INWARD No. 1281
Date : 2 JAN 2019

58/79/18-19

Sl: Grant A/c (22)



Varma Book Distributors

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

INVOICE

INVOICE	2018-19/ 818
Date	26/11/2018
Order No.	Ub/47
Date	25/8/18

TO:
Baramati, Tuljaram Chaturchand College
Baramati
413102

Delivery by	
G.R.No	RM263137986
GR Date	29/11/18
Bundles	one
Doc. through	Courier

LIB. INWARD No. 1157
Date: 01 DEC 2018

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Bhatia	Business Communication, 2e 112460, 112461	Ane Bco	2	RS 495.00	990.00	20.00	792.00
					Aec Nos.: 112460, 112461				
					(2) Books				
					MPB				
					06/12/18				
					6/12/18				

Total 2 792.00

Rupees : Rs. Seven Hundred Ninety Two Only

Remarks.
1 RS = 1.00

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

E. & O. E.

TOTAL 792.00

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 _____

[Signature]
For Varma Book Distributors

①

57/66/18-19

Sr: Grant A/c

21

INVOICE

SOLD TO
TO
THE PRINCIPAL
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.22/18-19

Dated

22.10.2018

YOUR ORDER NO. & DATE: AES/TCC/LIB-63/2018-19 DATED 12-10-2018

SENT BY: REGD POST

S. No.	Qty	PARTICULARS	Cur	RATE / EACH	GROSS AMOUNT	DIS %	AMOUNT (IN RS.)
1	2	NARAYAN-ANALYTICAL SOLID GEOMETRY (SCHAND) 112336,37	₹	325.00	650.00	15%	552.50
2	1	RAISINGHANIA-ORDINARY AND PARTIAL DIFFERENTIAL EQU. (SCHAND)	₹	750.00	750.00	15%	637.50
3	1	RUDIN-PRINCIPLES OF MATHEMATICAL ANALYSIS, 3E (TMH) 112338	₹	450.00	450.00	25%	337.50
4	1	SAHAI-LINEAR ALGEBRA 2E (NAROSA) 112340	₹	265.00	265.00	25%	198.75
5	1	SIMMONS-DIFFERENTIAL EQU. WITH APP. AND HISTORICAL NOTES,(TMH)	₹	725.00	725.00	25%	543.75
6	1	KUMAR-A BASIC COURSE IN REAL ANALYSIS (CRC) 112341	₹	595.00	595.00	25%	446.25
7	2	BURTON-ELEMENTARY NUMBER THEORY, 7TH (TMH) 112342	₹	686.00	1372.00	25%	1029.00
8	2	NIVEM- AN INTRODUCTION TO THE THEORY OF NUMBERS(WILEY) 112343,44	₹	679.00	1358.00	25%	1018.50
9	1	STEIN-REAL ANALYSIS (NEW AGE) 112347 112345,46	₹	495.00	495.00	20%	396.00
10	1	MUNKRES,J.R-TOPOLOGY 2ND ED (PEARSON) 112348	₹	519.00	519.00	25%	389.25
11	1	BRADIE,B-A FRIENDLY INTRODUCTION TO NUMERICAL ANALYSIS(PEARSON)	₹	899.00	899.00	25%	674.25
12	1	ROSEN- DISCRETE MATHEMATICS AND ITS APPLICATIONS 7E(TMh) 112349	₹	795.00	795.00	25%	596.25
13	1	WILSON- INTRODUCTION TO GRAPH THEORY (PEARSON) 112350	₹	669.00	669.00	25%	501.75
14	2	BARTLE- INTRODUCTION TO REAL ANALYSIS 4E (WILEY) 112351	₹	559.00	1118.00	25%	838.50
15	2	FRALEIGH- A FIRST COURSE IN ABSTRACT ALGEBRA 7E(PEARSON) 112352,53 112354,55	₹	889.00	1778.00	25%	1333.50
20		Con Rates: Rs:-1.00					9,493.25
AMOUNT TO BE PAID:							9,493.00

Acc Nos. 112336 to 112355

20 Books 11/10/18

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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS



Principal
Tuljaram Chaturchand College
Baramati
30/10/18

LIB. INWARD No. 978
Date : 27 OCT 2018

58/60/18-19

Sr: Grant A/c

(20)



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA

Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903

E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104

PAN No. : AUYPS7414A

SALES BILL

BILL No.	VPK - 111
DATE	16/10/2018
ORDER No.	Lib - 61/18-19
DATE	4/10/2018
F.O.B.	Baramati

To, THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
BARAMATI - PUNE - MS
PIN : 413102 CONTACT :

Delivery By : Regdd Book Post
GR/RR No. :

CENTRAL BANK OF INDIA	BRANCH
A/C No 3679813322	HANSPURAM
IFS Code CBIN0280160	KANPUR-UP

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	अभंग गाथा	नरेन्द्र मोहन	140.00	4	15%	476.00
2	गोपा गौतम	जगदीश गुप्त	105.00	4	15%	357.00
3	कलि कथा वाया बाइपास	अलका सरावगी	395.00	4	15%	1343.00
<p>112323 to 112326</p> <p>112327 to 112330</p> <p>112331 to 112334</p> <p>Acc Nos: 112323 to 112334</p> <p>(12) Books</p> <p>KAPB</p> <p>26/10/18</p>						

IN WORDS : RUPEES TWO THOUSAND ONE HUNDRED SEVENTY SIX ONLY.

SUBTOTAL 2176.00

PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE : 4901

POSTAGE / EXTRA LESS 0.00

REMARKS :

BANK CH./ ROUNDED OFF 0.00

NET AMOUNT 2176.00

E.&O.E.

FOR VINAY PRAKASHAN

- 1 Price charged in conformity with publishers current price.
- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
- 3 Bill to bill payment is appreciated.

[Signature]
AUTHORISED SIGNATORY

LIB. INWARD No. 958
Date : 26 OCT 2018



2

57/61/18-19

Sr: Grant A/c

19

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 0

Doc. through

Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Gupta	Management : Theory and Practics	Sultan C	2	RS 550.00	1100.00	10.00	990.00
2	49011010	Kulkarni	Fiancial Management, 14 Revised Edition	Himalay	2	RS 698.00	1396.00	15.00	1186.60
3	49011010	Raman	Business Communication (W/CD), 2e	Oxford L	2	RS 625.00	1250.00	20.00	1000.00
4	49011010	Anil,Patil	Business Communication	Prashan	2	RS 110.00	220.00	15.00	187.00

Dec Nos: 112312 to 112319

8 BOOKS ~~1400~~
28110118

LIB. INWARD No. 952
Date: 2 OCT 2018

Total

8

3363.60

Rupees : Rs. Three Thousand Three Hundred Sixty Four Only

Remarks.

1 RS = 1.00False

DISCOUNT % 0.00 0.00

Postage/Freight (+) 0.00

Round Off -0.40

TOTAL 3364.00

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

So: Grant

18

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

INVOICE

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

State: 27-Maharashtra

Mobile No.:

GST No.:

HSN Code : 4901

Number : D10233
 Date : 04/10/2018
 Order No. : 118-60/2018-19
 Date : 01/10/2018
 Payment Term : Immediate
 Bundles : PAID
 Receipt No. :
 Receipt Date :
 Dispatched By : FIRST FLIGHT COURTIERS LTD
 Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
N0840	B.SC..M.SC	Challan No.: D08075 Date : 01/10/2018					
N0838	GENERAL	LINEAR ALGEBRA BWM 112302 to 112306	5	400.00	2000.00	22.50	1550.00
		STATISTICAL INFERENCE ESTIMAT. DPPS	5	240.00	1200.00	22.50	930.00
		Total Copies 112307 to 112311	10				
		Net Amount					2480.00

Acc Nos. 112302 to 112311
 10 Books NAB
 08/10/18

LIB. INWARD No. 878
 Date : 06 OCT 2018

Signature
 08/10/18

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.
 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

Signature
 Authorised Signatory

56/59/18-19

50 Grams 1/2

17

LIB. INWARD No. 858

Date 06 OCT 2018

CREDIT MEMO

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- UNIQUE SHOWROOM FOR HIGHER EDUCATIONAL BOOKS
 - INDUSTRIAL & INSTITUTIONAL LIBRARY SUPPLIERS
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BOOK LAND

B-301, Lohia Jain Square, 52-53 (P-6), Bavdhan, PUNE - 411 021.
Cell: 02022078818, booklandpune@gmail.com

Bill No. 10212

Date: 04.10.2018

Order No. : 38, dt 04.08.2018

Delivered at library

To:
Principal,
TULJARAM CHATURCHAND COLLEGE of arts, commerce & science
Baramati- 413102

Sr	Author - Title	Cur	Price	Amount
01	VL Sheela Horticulture 112300	01		1450.00
			Disc 20%	290.00
			Total-A	1160.00
02	Aneja, Mehrotra An Introduction to Mycology 112301	01		499.00
			Disc 15%	75.00
			Total-B	424.00

Acc Nos: 11230 to 112301

2 BOOKS **ADDP**
6/10/18

Handwritten signature/initials

WE CERTIFY THAT THE PRICES CHARGED ABOVE ARE THE PUBLISHERS CURRENT PRICES Rs. 1584.00

Rs. One thousand five hundred eighty four only.

PAYMENT SHOULD BE SENT BY DEMAND DRAFT ONLY.

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

Total 1584 00

FOR BOOK LAND

PROPRIETOR

For Book Land

• Paradise For Book Lovers •

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6/10/18



**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

Sr: Grant A/c

INVOICE

16

Invoice No.: 9202

Date: 10/09/18

Order Reference :

M/s The principal,
T.C. College
Baramati

Sr.No.	Particulars	Qty.	Rate	Amount
1)	112265 & 112266 pomdey - Economic Botany	02	450/-	900=00
2)	Bhojwani - The embryology of 112267 angiosperms 112268	02	399/-	798=00
3)	vashista - Botany for degree 112270 students Botany 112270	02	550/-	1100=00
4)	vashista - Botany for degree 112271 students Algae 112272	02	525/-	1050=00
5)	pomdey - Plant Anatomy 112273 & 112274	02	350/-	700=00
<p>Acc Nos. : 112265 to 112274 (10) Books <u>MRB</u> <u>21/09/18</u></p>				
			Gross Amount	4518=00
		Total Qty. 10	Disc. 20 %	910=00
			Total Amount	3638=00

P. Mungar
14/9/18

\$
£
EURO

ACCOUNT NAME : THE FORWARD BOOKS
BANK NAME : BANK OF MAHARASHTRA
BRANCH NAME : SAHAKAR NAGAR
ACCOUNT NO. : 20093702547
IFSC CODE : MAHB0000321

Gross Amount 4518=00
Disc. 20 % 910=00
Total Amount 3638=00

E. & O.E.

Rs.

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.

Receiver's Signature
With Stamp

For
THE FORWARD BOOKS
Proprietor

LIB. INWARD No. 774
Date 14 SEP 2018



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

Invoice No.:

9204

Date :

10/09/2018

Order Reference :

15

M/s

The Principal,
 T.C. College,
 Basamohi

Sr.No.	Particulars	Qty.	Rate	Amount
	1) वापर - डाता उपडिज 112256	01		100=00
	2) देशपांडे - डारल दुःथातून सावलीना 112257	01		250=00
	3) नाइकी - देवदाह्या सावलीना 112258	01		150=00
	4) मालपे - पुक 'इसम' निरागम 112259	01		225=00
	5) कडवीस - गोखी मनाथ्या 112260	01		250=00
	6) गडा - थिल्लता वकीय 112261	01		60=00
	7) जूनपर - मनाथ्या डीतंबंगम 112262	01		250=00
	8) म्हाड - मनाथ्या काठकवरी 112263	01		175=00
	9) परेल - मानसीपयार तण्डू वकीय 112264	01		250=00
<p>Acc No. 112256 to 112264 9 Books 112256 21/09/18</p>				
			Gross Amount	1710=00
		Total Qty. 09	Disc. 15 %	256=00
			Total Amount	1454=00

14/9/18

Principal

ACCOUNT NAME : THE FORWARD BOOKS

BANK NAME : BANK OF MAHARASHTRA

BRANCH NAME : SAHAKAR NAGAR

ACCOUNT NO. : 20093702547

IFSC CODE : MAHB0000321

Gross Amount

Total Qty.

Disc. 15 %

Total Amount

Rs.

E. & O.E.

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.: 1 / 3505 w.e.f. 12/04/2006.

Receiver's Signature
 With Stamp

THE FORWARD BOOKS

Keim
 Proprietor

LIB. INWARD No. 773
 Date : 14 SEP 2018



**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 A/c

14

Invoice No.: 9233

Date: 10/09/2018

Order Reference :

M/s The Principal,
T.C. College,
Baramali

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Bhuyam - eminent Indian psychology 112252	01		1200=00
2)	ciccarelli - psychology 112253	01		700=00
3)	veeraraghavam - Ten. of. Parametric & nonparametric statistics 112254	01		450=00
4)	Miller - psychological testing 112255	01		550=00
<p>Acc Nos: - 112252 to 112255 ① Books</p>				
<p>Gross Amount</p>				2900=00
<p>Total Qty. Disc. %</p>				20% 582=00
<p>Total Amount</p>				2327=00
\$	£	EURO	<p>ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321</p>	

P. Suresh
14/9/18

10/9/18

E. & O.E.

Rs.

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.: 1 / 3505 w.e.f. 12/04/2006.

Receiver's Signature
With Stamp

THE FORWARD BOOKS

Proprietor

LIB. INWARD No. 772
Date: 14 SEP 2018

56/48/18-19

Sr. Grant Ac



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	Date 27-Aug-2018
	G.R.No	Date 27-Aug-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	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	9789380361505	Joshi	12 vya Shatakatil Khadyasanskriti 112243	Rohan	1	Rs	125.00	125.00	20.00	100.00
2	9788174346674	Dhavlikar	Bharatachi Kulkatha 112244	Rajhans	1	Rs	425.00	425.00	20.00	340.00
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 Shatak 112247	Majestic	1	Rs	250.00	250.00	20.00	200.00
6	9789351583370	SHAIKH	History Intoduction to History (Marathi) 112248	Success	1	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	Maharashtrali Leni 112250	Diamond	1	Rs	100.00	100.00	20.00	80.00
9	BSC Pathan	Pathan	Sahakarachi Multatve Bhag : 2 (Bhartiya sahakari Chalval) 112251	Continental	1	Rs	100.00	100.00	20.00	80.00

Acc Nos. 112243 to 112251
 9 BOOKS
 NAB
 19/09/18

Pringey

Total No. Cf Books = 9

Total = 2,175.00 435.00 1,740.00

Rupees : Rs. One Thousand Seven Hundred Forty Only

Postage/Freight (+) 0.00

Party Balance: DR 4,652.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 1,740.00

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.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 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. 759
 Date : 12 SEP 2018



Pringey

47/56/18-19

Sr: Grant A/c

12



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper
 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.:- IN406	Date 27-Aug-2018
	Order No. Ref.No.AES/TCC/Lib/36/2018-19	Date 27-Aug-2018
	Delivery by	Date 27-Aug-2018
	G.R.No	Date 27-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	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 112242	Cambridge	1	Rs	925.00	925.00	20.00	740.00

Acc No. 112242 (D) Books

~~2ADB~~
18/9/18

A

Singer

Total No. Of Books = 1 Total = 925.00 185.00 740.00

Rupees : Rs. Seven Hundred Forty Only	Postage/Freight (+)	0.00
Party Balance: DR 740.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (')	740.00

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

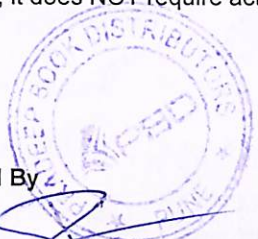
Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



(Signature)

11
Date 12 SEP 2018

55/44/18-19

Sr: Grant A/c

(11)

INVOICE

SOLD TO

TO

THE PRINCIPAL

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. No.	Qty	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1	1	SINGH-INTRODUCTION TO PRINCIPLES OF PLANT PATHOLOGY(IBH) 112212	₹	495.00	495.00
2	1	AMBASHT,RS-A TEXTBOOK OF PLANT ECOLOGY(CBS) 112213	₹	265.00	265.00
3	1	CHADHA-HANDBOOK OF HORTICULTURE(ICAR) 112214	₹	1500.00	1500.00
4	1	MEHROTRA R S-PLANT PATHOLOGY 3RD ED(MGH) 112215	₹	725.00	725.00
5	1	SHARMA,O.P-PLANT TAXONOMY 2ND ED(MGH) 112216	₹	695.00	695.00
6	1	ASWATHAPPA,K-HUMAN RESOURCE MANAGEMENT(MGH) 112217	₹	575.00	575.00
7	1	ANEJA-EXPERIMENTS IN MICROBIOLOGY PLANT PATHOLOGY (NEW AGE)	₹	399.00	399.00
8	1	PHILIP,K MARKETING MANAGEMENT (PEARSON) 112218	₹	959.00	959.00
					5,613.00
					Discount (25%)
					1,403.25
					4,209.75
					AMOUNT TO BE PAID:
					4,209.00

Acc Nos.: 112212 to 112219

⑧ Books 17/09/18

T. Qty
y.

8

P. Anger
10/9/18

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.

LIB. INWARD No. 750
Date: 10 SEP 2018

For ADVANCE BOOK DISTRIBUTORS

55/43/18-19

Sr: Grant A/c

10

INVOICE

SOLD TO

TO

THE PRINCIPAL

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.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	^{112206 & 112207} NABHI-INCOME TAX GUIDELINES & MINI READY RECKONER(NABHI)	₹	490.00	980.00
2	2	^{112208 & 112209} RAWAT, DS-TAXMAN STUDENT GUIDE TO IND ASS 2ND ED (TAXMAN)	₹	795.00	1590.00
3	2	^{112210 & 112211} CHAUDHARY, V-GST A PRACTICAL APPROACH 3RD ED(TAXMANN)	₹	775.00	1550.00
					4,120.00
Discount (25%)					1,030.00
					3,090.00
T. Qty	6				3,090.00
AMOUNT TO BE PAID:					3,090.00

ACC NOS. 112206 to 112211
6 Books ^{APPB} 17/9/18

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 Remandered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS




LIB. INWARD No. 716
Date : 5 SEP 2018

55/42/18-19

Sr: Grant A/c

09

INVOICE

SOLD TO
TO
THE PRINCIPAL
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.07/18-19

Dated 28.08.2018

YOUR ORDER NO. & DATE: AES/TCC/LIB/46/2018-19 Dt: 25.08.18

SENT BY: REGD POST

S. No.	Qty	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN.RS.)
1	2	112204 & 112205 CHAUDHARY, V.-GST A PRACTICAL APPROACH 3RD ED(TAXMANN)	₹	775.00	1550.00
<p>Acc. Nos. 112204 to 112205</p> <p>② Books $\frac{1498}{1719/18}$</p>					
					1,550.00
Discount (25%)					387.50
					1,162.50
AMOUNT TO BE PAID:					1,162.00
T. Qt y.	2				

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.

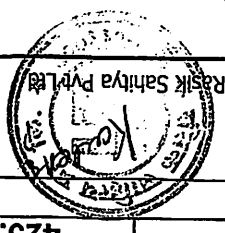
PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS



LIB. INWARD No. 715
Date: 5 SEP 2018



4. आपण आपली प्रतिकांची मागणी sales@rasiksahitya.com व्हाई इमेल वर पाठवू शकता.
 2. बीबीसी रकम १५ दिवसात 7 मिळाल्यास १८% व्याज आकारण्यात येईल. 3. पूर्ण स्वागतार्थ्या कक्षेत
 1. एकदा विकलेली प्रतके परत घेतली जाणार नाहीत
 In Words : Rupees Four Hundred Twenty Five ONLY.

Sr.No	Particulars	Copies	Price	Amount	Dis(%)	Net Amount
1	1 मागीली आणि याचे टीकाकार	2	250.00	500.00	15.00	425.00
2	TOTAL			500.00	75.00	425.00
NET AMOUNT						

Handwritten signature
 5/9/18

ACC No. 112202 & 112203
 2 Books
 17/9/18

112202, 112203

Credit Bill No : 829
 Date : 31/08/2018
 To: तुळजासुख चव्हाण महोदय
 Baramati
 Delivery Mode : By hand
 Visit us : www.rasiksahitya.com
 ईमेल : + ९१-०२०-२४५११२९
 फोन : ४११००२
 ६८३ बुधवार पेठ, अप्पा बावन्त चौक,
 ६८३, Budhwar Peth,
 Appa Baiwant Chowk,
 Pune : 411 002.
 Contact : +91-020-24451129
 E-mail : sales@rasiksahitya.com
RASIK SAHITYA PVT. LTD.
 Sr: Gauri HC



58/49/18-19



NIRALI PRAKASHAN

55/37/18-19

07

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 Parl 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

INVOICE

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

State: 27-Maharashtra
Mobile No.:
GST No.:
HSN Code : 4901

Number : D09513
Date : 17/08/2018
Order No. : D07393 (ref)
Date :
Payment Term : Immediate
Bundles : 1 (BOX) → PAID
Receipt No. : 9300
Receipt Date : 01/08/2018
Dispatched By : SHROF ROADLINES
Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
Challan No.: D07598 Date : 17/08/2018							
N1821	TYBSc.3	BIOLOGICAL CHEMISTRY (P-3) DPK	5	85.00	425.00	22.50	329.38
N1818	TYBSc.3	MAMMALIAN HISTOLOGY (Zoology-2) PD	5	110.00	550.00	22.50	426.25
Total Copies			10				
Gross Amount							755.63
(+/-) Rounding Amount							0.37
Net Amount							756.00

नु. च. कॉलेज, बारामती
आवक नं. Bill. 315 ...
दिनांक 4 AUG 2018

① 112055 to 112059

② 112060 to 112064

Acc Nos. 112055 to 112064

⑩ Books NDP
31/8/18

LIB. INWARD No. 658
Date : 27 AUG 2018

Rupees : Seven Hundred Fifty Six 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

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

Authorised Signatory

E.&O.E.



NIRALI PRAKASHAN

55/38/18-19

Sanjivani A/C

06

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
 Tel.: (020) 2445 2044, 6602 2708 ☎ : 9657703145 E-mail : nirali@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

INVOICE

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

State: 27-Maharashtra
 Mobile No.:
 GST No.:
 HSN Code : 4901

Number : D09512
 Date : 17/08/2018
 Order No. : D07393 (REF)
 Date :
 Payment Term : Immediate
 Bundles : 1 (BOX) -> PAID
 Receipt No. : 9300
 Receipt Date : 01/08/2018
 Dispatched By : SHROF ROADLINES
 Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
N1755	TYBCom	Challan No.: D07597 Date: 17/08/2018 INCOME TAX Govindraaj 112050 to 112054 Total Copies	5	190.00	950.00	22.50	736.25
		Gross Amount					736.25
		(+/-) Rounding Amount					-0.25
		Net Amount					736.00

All Nos. 112050 to 112054
 (5) Books APR 30/8/18

नु. च. अलिपि, बरामती
 आवक क्र. 313
 दिनांक 24 AUG 2018

LIB. INWARD No. 655
 Date: 27 AUG 2018

Rupees : Seven Hundred Thirty Six 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

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

Authorised Signatory

E.&O.E.

2

65

55/39/18-19

Sr: Grant A/c

CASH / CREDIT MEMO		नगद / पत रसिद	
From : उच्च - शिक्षण यंत्रणा शिक्षण विभाग, 'विभाजन' ला. 2 अ. 902, हनुमन्त कॅम्पस - 2, पर्वणी पुणे 411004 फोन - 2240 8868 98		No. : 606 क्रमांक Date : 29/11/19 दिनांक	
M/s. श्री. गणेश प्रकाशन चण्डीप्रद कार्यालय सर्वश्री कार्यालय, जि. पुणे			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
5	माहिती कार्यालय विभाग 112060 to 112064	2600	9350
5	शिक्षण विभागाचे पंचवट्या 112065 to 112069 20% कटौत	2200	9200
	जिवाणू पत्रे	-	2450-00
			590-00
			2080-00
Rec Nos. 112060 to 112069 10 Books 24/8/18			
LIB. INWARD No. 662 Date: 24 AUG 2018			
Thank You		धन्यवाद	TOTAL टोटल 2080-00



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