

17

65/186/18-19

Sr: Non 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/ 1332
Date	13/03/2019
Order No	Order no 120
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	Madaan	UGC NET/SET Paper I—Teaching and Research Aptitude, 2e 112817	Pearson	1	RS 399.00	399.00	20.00	319.20
2	49011010	Lal	Kendriya Vidyalaya Sangathan LIBRARIAN Recruitment Examination 112818	Upkar P	3	RS 380.00	1,140.00	20.00	912.00
3	49011010	Kumbhar	Library Classification Trends in the 21st Century 112821	Elsevier	1	\$ 80.00	5,984.00	20.75	4,742.32
					<b>Total</b>	<b>5</b>			<b>5,973.52</b>

Acc Nos. 112817 to 112821

5 Books NAB 30/3/19

**LIB. INWARD No. 1760**  
Date 25/03/2019

NPB  
PBB  
Sally

Amey  
29/3/19

Rs. Five Thousand Nine Hundred Seventy Four Only

Remarks.  
1 \$ = 74.80, RS = 1.00 False

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.48
<b>TOTAL</b>		<b>5,974.00</b>

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

For Varma Book Distributors  
Authorised Signatory



65/185/18-19

16

Sr: Nandkumar Dixit

CASH / CREDIT MEMO Ph : 24485054 M : 9421698336  
E-mail : natrajnv@yahoo.com

**NEW VENTURE A NATRAJ BOOK SHOPPEE**

34, Budhwar Peth, Near Jogeshwari Mandir  
Behind Behind B. J. P. Office, Opp. Vedpathshala Pune - 411002

No: 41309 Date: 8/8/18  
Ms. The Principal, T.C. College, Baramati

Qty.	Particulars	Rate	Rs.	Rs.
1	Lagune - 2		750	
<p>Acc No. 112868</p> <p>① Bole</p> <p>14/02</p> <p>2013/19</p> <p>GSTIN: 27/20FEN63341</p>				

Monday Closed. Timing: 10 a.m. to 2 p.m. & 4 p.m. to 8.30 p.m. Total Amt. 750

SUBJECT TO PUNE JURISDICTION ONLY  
VAT TIN No. 2795606795411 w.e.f. 24/10/2008  
We hereby certify that my/our registration certificate under the Maharashtra Value Added 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale.

FOR NEW VENTURE  
A NATRAJ BOOK SHOPPEE

LIB. INWARD No. 1692  
Date 16/03/2019

*[Handwritten signature]*  
Principal  
T.C. College  
Baramati  
18/3/19



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65/184/18-19

Sr: Nonpant A/c

E-mail : natrajbd@gmail.com

: natrajnv@yahoo.com

☎ : 2445 9293

CASH-MEMO

### NATRAJ BOOK DEPOT

RETAILER, WHOLESALER & SUPPLIERS

149, Budhwar Peth, Appa Balwant Chowk,  
Opp. Jogeshwari Mandir, Pune - 411 002.

No 9332 Date 22-12-19  
M/s. Principal, T.C College, Baramati

Qty.	Particulars	Rate	Rs.	Ps.
1	Lagune I (24)		700	-
1	II		700	-
1	Studio d A2 1 set			
	495 + 195 + 95 (3)		785	-
1	Hallo Deutsch VI		150	-
1	VII		150	-
1	VIII		150	-
			<b>2835</b>	-

- ① 112859 & 112860
- ② 112861
- ③ 112862 to 112864
- ④ 112865
- ⑤ 112866
- ⑥ 112867
- Acc Nos. 112859 to 112867

Monday Closed  
Timing : 10 a.m. to 3 p.m. & 4 p.m. to 8.30 p.m. Total Amt. 2835

**18/03/19**  
18/03/19

For Natraj Book Depot

LIB. INWARD No. 1691  
Date 16/03/2019


A  
18/3/19



14

65/183/18-19

Sr: Nanwant A/c

TAX INVOICE CASH		Subject to Pune Jurisdiction	Telefax : 020-24458887 66022707
<b>PRAGATI BOOK CENTRE</b>			
BOOK SELLERS & STATIONERS 157, Budhwar Peth, Opp. Ratan Cinema, Pune - 411 002.			
No.:	17468		Date: 9/31/19
M/s.	The Principal, T.C. College, Baramati.		
Qty.	Particulars	Amount Rs. Ps.	
1	Melrose A2 (4 Cop) 112852 to 112855	770	
1	Studio A1 (3 cop) 112856 to 112858	785	
<p>Acc Nos. 112852 to 112858</p> <p>1555 @ Books</p> <p>16/3/19</p>		<p>Thank You!</p>	
PMC - LBT - 038-0006594 VAT TIN NO.: 27170241724 V w.e.f. 1/4/2006 CST TIN NO.: 27170241724 C w.e.f. 1/4/2006		TOTAL	1555
<small>I/we hereby certify that my / our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sales has been paid or shall be paid.</small>		For PRAGATI BOOK CENTRE 	
<small>E. &amp; O.E. *Goods once sold will not be taken back.*</small>			

LIB. INWARD No. 1689  
Date 16/3/2019

*Pragati*  
18/3/19



65/182/18-19

13

Sr: Nan Grant A/c

Bill of Supply

Ph : 24485054 M : 9421698336  
E-mail : natrajnv@yahoo.com

**NEW VENTURE A NATRAJ BOOK SHOPPEE**

34, Budhwar Peth, Near Jogeshwari Mandir  
Behind Behind B. J. P. Office, Opp. Vedpathshala Pune - 411002

No : 9178

Date 9/3/2019

M/s. Principal, T. C. College, Baramati

Qty.	Particulars	Rate	Rs.	Rs.
1	Laronsch DIC German 112754		295	00
1	Collins German DK 112755		399	00
			594	
			70	
			624	
ACC Nos. 112754, 112755				
② Books				
NJB 18/3/19				

Monday Closed.

Timing : 10 a.m. to 2 p.m. & 4 p.m. 8.30 p.m.

Total Amt.

624 00

GSTIN : 27AAGFN6391P1ZG

FOR NEW VENTURE A NATRAJ BOOK SHOPPEE

LIB. INWARD No. 1690

Date 16/3/2019

*[Signature]*  
18/3/19



**Credit Bill No : 2007**

Date : 22/03/2019

To: तुळजाराम चतुरचंद महाविद्यालय  
Baramati

Delivery Mode : By hand

Sr.No.	Particulars	Copies	Price	Amount	Dis(%)	Net Amount
1	मानसशास्त्र समाजशास्त्र आणि प्रयोगकला 112756	1	130.00	130.00	20.00	104.00
2	चित्रपटाचे सौंदर्यशास्त्र 112757	1	150.00	150.00	20.00	120.00
3	अभिनयाचे प्राथमिक सहा पाठ 112758	1	150.00	150.00	20.00	120.00
4	प्रसारमाध्यमे आणि प्रयोगकला 112759, 60	2	140.00	280.00	20.00	224.00
5	भारतीय प्रयोगकलांचा परिचय व इतिहास नाट्य 112761	1	115.00	115.00	20.00	92.00
6	जाहिरातींचे जग 112762	1	350.00	350.00	20.00	280.00
7	संवादशास्त्र 112763	1	125.00	125.00	20.00	100.00
8	बातमीदारी ३ 112764, 65	2	250.00	500.00	20.00	400.00
9	बातमीदारी २ 112766, 67	2	250.00	500.00	20.00	400.00
10	बातमीदारी १ 112768, 69	2	250.00	500.00	20.00	400.00
11	गुलजार पटकथा ६ पुस्तके 112770 to 75	1	1495.00	1495.00	20.00	1196.00
12	वैचारिक व्यासपीठे 112776	1	200.00	200.00	20.00	160.00
13	पांडेपुराण 112777	1	320.00	320.00	20.00	256.00
14	लाईमलाईट 112778	1	295.00	295.00	20.00	236.00
15	डिजिटल फोटोग्राफी 112779	1	450.00	450.00	20.00	360.00

Acc Nos. 112756 to 112779  
(24) Books NPB  
24/3/19

LIB. INWARD No. 1744

Date 23/03/2019

19 TOTAL 5560.00 1112.00 4448.00

NET AMOUNT 4448.00

In Words : Rupees Four Thousand Four Hundred Forty Eight 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 पुस्तकांची मागणी sales@rasikshahitya.com ह्या ईमेल वर पाठवू शकता.

For Rasik Sahitya Pvt Ltd



Sr Non Current (Delivery)



2

# Varma Book Distributors

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

## INVOICE

INVOICE	2018-19/ 1226
Date	17/02/2019
Order No.	AM205
Date	05/02/2019

TO:  
Baramati, Tuljaram Chaturchand College  
Baramati  
413102

Delivery by	Shroff Roadline
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	Darade	Microbiology Handbook : Dairy Products 112744	Oxford B	1	RS 1,995.00	1,995.00	20.00	1,596.00
2	49011010	Joshi	Dairy Microbiology and Technology 112745	Oxford B	1	RS 2,195.00	2,195.00	20.00	1,756.00

Acc Nos. 112744 to 112745  
2 Books  
213119

LIB. INWARD No. 1561  
Date: 20 FEB 2019

Total 2 3,352.00

Rupees: Rs. Three Thousand Three Hundred Fifty Two Only

Remarks.

1 RS = 1.00

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

E. & O. E.

TOTAL 3,352.00

- 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



18-19

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62/147/18-19



### Varma Book Distributors

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

Sl: Non Grant A/c

INVOICE	
INVOICE	2018-19/1247
Date	21/02/2019
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	Parameswaran	Radio Broadcasting : A Reader's Guide <i>112740</i>	Sundry	1	RS 450.00	450.00	15.00	382.50

*Acc No. 112740 @ Book*  
*27/2/19*

*LIB INWARD No. 1598*  
*Date 27/02/2019*

*27/2/19*

*[Signature]*

*27/2/19*

Total 1 382.50

Rupees: Rs. Three Hundred Eighty Three Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
<b>TOTAL</b>		<b>383.00</b>

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

62-5



11-15

62/145/18-19

Sr: Nan Grant A/c

09

## 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.084/18-19

Dated 18.02.2019

YOUR ORDER NO. &amp; DATE:

REF.NO. AES/TCC/LIB-147/2018-19 DT- 07.02.2019

SENT BY: REGD POST

S. No.	Qty	AUTHER	PARTICULARS	Cur	RATE / EACH	AMOUNT (IN RS.)
1	1	KUMAR,K.J	MASS COMMUNICATION IN INDIA (JAICO) 112728	₹	299.00	299.00
2	1	WISE,D.A	THE GOOGLE STORY (PAN STANFORD) 112229	₹	499.00	499.00
<p>Acc Nos. 112728, 112729</p> <p>② Books <u>NPB</u> 27/2/18</p>						
						<b>798.00</b>
Discount (20%)						<b>159.60</b>
						<b>638.40</b>
T. Qty	2	Con Rates: 1.00				<b>638.00</b>
<b>AMOUNT TO BE PAID:</b>						<b>638.00</b>

P  
Rungesh  
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 Remaindered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. &amp; O.E.

For ADVANCE BOOK DISTRIBUTORS

25/2/19

LIB. No. 1591  
Date 25/02/19



16-19

62/148/18-19

Sr: Non Grant A/c (08)



# Varma Book Distributors

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

## INVOICE

INVOICE	2018-19/ 1225
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	Adam	Food Microbiology An Introduction 2/Ed (Including 259 Mcqs) <b>112718</b>	Scientific	1	RS 995.00	995.00	20.00	796.00
2	49011010	K.R. Aneja	Modern Food Microbiology (Pb) <b>112719</b>	Scientific	1	RS 595.00	595.00	20.00	476.00
<b>Acc Nos. 112718, 112719</b>									
<b>(2) Books</b>									
<b>MPB</b>									
<b>231219</b>									
<b>Total</b>					<b>2</b>				<b>1,272.00</b>

LIB. INWARD No. **1560**  
Date: **20 FEB 2019**

Rupees: Rs. One Thousand Two Hundred Seventy Two Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
<b>TOTAL</b>		<b>1,272.00</b>

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



18-19

07

62/149/18-19



### Varma Book Distributors

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

Sr. Narayan Peth

INVOICE	
INVOICE	2018-19/ 1222
Date	15/02/2019
Order No.	
Date	

TO:  
Baramati, Tuljaram Chaturchand College  
  
Baramati  
413102

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Herman	Manufacturing Consent 112713	Vintage	1	RS 599.00	599.00	20.00	479.20
2	49011010	Shadwal	Satellite Radio 112714	Adhyaya	1	RS 375.00	375.00	10.00	337.50

Acc Nos. 112713, 112714  
 2 Books 112713  
 2712119

Original  
22/2/2019

LIB. 1563  
Date 22/02/2019

Total		2	816.70
Rupees	Rs Eight Hundred Seventeen Only		DISCOUNT % 0.00 0.00
Remarks	1 RS = 1.00		Postage/Freight (*) 0.00
E. & O. E.			Round Off -0.30
		<b>TOTAL</b>	<b>817.00</b>

1. Printed Books exempted from GST under HSN Code 49011010
  2. We certify that prices charged are Publisher's current price.
  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



18-19

62/150/18-19  
BILL OF SUPPLY

Str New Grant A/c

06

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901

(Original)

**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. <b>477</b>	Dated <b>15-Feb-2019</b>
Delivery Note	
Supplier's Ref. <b>104</b>	Other Reference(s)
Buyer's Order No. <b>AES/TCC/LIB-161</b>	Dated <b>15-Feb-2019</b>
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
9781845936761	Brimer	Chemical Food Safety <b>112696</b>	CABI	1	£41.0000	95	3895	25 %	2,921.25
9780071254298	Murphy	Introduction to Chemical Processes: Principles, Analysis, Synthesis <b>112697</b>	Mcgraw	1	£57.9900	95	5509.05	25 %	4,131.79
<b>Less :</b>									
<b>Round Off</b>									7,053.04
									(-)0.04
<b>Total</b>				<b>2</b>					<b>₹ 7,053.00</b>

Rec Nos. 112696, 112697  
② Books  
NAB  
22/2/19

20/2/19  
20/2/19

Amount Chargeable (in words) **RUPEES Seven Thousand Fifty Three Only**  
Gross : 9,404.05 Discount: 2,351.05 Net: 7,053.00

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 NAVKAAR BOOK DISTRIBUTORS  
**H.K. Gada**  
Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1547  
Date 20/2/19



62/151/18-19

Sr: Non Grant A/c

05

**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. <b>481</b>	Dated <b>15-Feb-2019</b>
Delivery Note	
Supplier's Ref. <b>104</b>	Other Reference(s)
Buyer's Order No. <b>AES/TCC/LIB-165</b>	Dated <b>15-Feb-2019</b>
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
9788126525935	Naik	Software Testing And Quality Assurance <b>112687</b>	Wiley	1	769.00	1	769	25 %	576.75
9781119252245	Oriyano	CEH V9: Certified Ethical Hacker Version 9 Study Guide <b>112688</b>	Sybex	1	\$50.0000	74.20	3710	25 %	2,782.50
Less :									3,359.25
<b>Round Off</b>									(-).025
<b>Total</b>									<b>2</b>
Amount Chargeable (in words)									<b>₹ 3,359.00</b>

**Acc Nos. 112687, 112688**  
**2 Books**  
**20/2/19**

*Handwritten signatures and dates:*  
 20/2/19  
 20/2/19

**RUPEES Three Thousand Three Hundred Fifty Nine Only**  
 Gross : 4,479.00 Discount: 1,120.00 Net: 3,359.00

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  
 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 Gada**  
 Authorised Signatory

This is a Computer Generated Invoice

**LIB. 1551**  
**Date 20/2/19**



18-19

04

59/99/18-19

Sr: Nargant A/c

Subject to Pune Jurisdiction

"Shree"

CREDIT MEMO

- UNIQUE SHOWROOM FOR HIGHER EDUCATIONAL BOOKS
- INDUSTRIAL & INSTITUTIONAL LIBRARY SUPPLIERS
- SPECIALISED SERVICE FOR RESEARCH LITERATURE

# BOOK LAND

New Address - B-301, Lohia Jain Square ,52&53 (P.6), Bavdhan, PUNE - 411 021,  
Cell - 09422078818, booklandpune@gmail.com,

Bill No. 10243

Date: 19.01.2019

Order No. : 93 / 07.01.2019

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

Delivered at library  
(Food Tech.)

Sr.	Author - Title	Cur	Price	Amount
01	EIRI-Handbook of Milk Processing ,Dairy Products & packaging 112613	01		1675.00
02	EIRI-Technology of Sweets ,Namkeen & snack food with formula 112614	01		1750.00
03	EIRI-Handbook of Confectionaries with formulation 112615	01		900.00
04	Potter - Food Science 112616	01		550.00
				4875.00
			Disc.20%	975.00
				3900.00

Acc Nos. 112613 to 112616

(4) MAB  
Bates 02/02/18

WE CERTIFY THAT THE PRICES CHARGED ABOVE ARE THE PUBLISHERS CURRENT PRICES

Rs. 3900.00

Total 3900 00

Rs. Three thousand nine hundred 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.

FOR BOOK LAND

PROPRIETOR

For Book Land

• We Serve For Knowledge •

• Paradise For Book Lovers •

Singh  
29/1/2019

LIB. INWARD No. 1424  
Date: 29 JAN 2019



03

59/100/18-19

Sanjay L...



# NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002  
 Tel.: (020) 2445 2044, 6602 2708 E-mail : niralilocal@pragationline.com  
 DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Pari Company, Dhayari, Pune 411041.  
 Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 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 : 23889976 E-mail : niralimumbai@pragationline.com

Website : [www.pragationline.com](http://www.pragationline.com)  
 Bill of Supply

GSTIN : 27AABFN0229R1Z0

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 : D11193  
 Date : 24/01/2019  
 Order No. : 110/2018-19  
 Date : 22/01/2019  
 Payment Term : Immediate  
 Bundles :  
 Receipt No. :  
 Receipt Date :  
 Dispatched By : FIRST FLIGHT COURTIERS LTD.  
 Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
Challan No.: D08868 Date : 23/01/2019							
N2914	BBA.2	BASICS OF COST ACCOUNTING KM	2	225.00	450.00	25.00	337.50
N2915	BBA.2	BUSINESS STATISTICS DR	2	225.00	450.00	25.00	337.50
N2388	BBA.4	BUSINESS TAXATION BK	5	310.00	1550.00	25.00	1162.50
N3469	BBA.6	CASES IN FINANCE PROJECT Patil	5	80.00	400.00	25.00	300.00
N3463	BBA.6	EVENT MANAGEMENT BC	5	150.00	750.00	25.00	562.50
Total Copies			19				
Net Amount							2700.00

① 112582, 112584 ②  
 ② 112585, 112586 ②  
 ③ 112587 to 112591 ⑤  
 ④ 112592 to 112596 ⑤  
 ⑤ 112597 to 112601 ⑤

15 Books  
 NPB

Signature

29/01/2019

LIB. INWARD No. 1421  
 Date 29 JAN 2019

Rupees : Two Thousand Seven Hundred 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

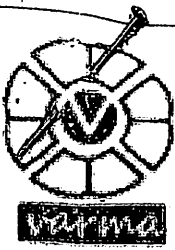
For NIRALI PRAKASHAN  
 Authorized Signatory

E&OE



55/35/18-19

Dr: Narayan: BBA A/c



# Varma Book Distributors

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

**INVOICE** (021)

INVOICE	2018-19/ 351
Date	26/08/2018
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	PUBLI	QTY	RATE	DISC(%)	AMOUNT
1	49011010	Pandey	Financial Management 11e 112090, 112091	Vikas Publi	2	RS 750.00	20.00	1200.00
2	49011010	Agrawal	MBA CET Common Entrance Test 112092, 112093	Priyanka P	2	RS 459.00	20.00	734.40
<p>Acc No, 112090 to 112093</p> <p>(4) Books <u>1403</u> 31/09/18</p>								
<b>Total</b>						<b>4</b>		<b>1934.40</b>

*Tringest*  
29/8/2018

LIB. INWARD No. 895 A.  
Date: 29 AUG 2018

Rupees : Rs. One Thousand Nine Hundred Thirty Four Only	DISCOUNT %	0.00	0.00
Remarks:	Postage/Freight (+)		0.00
1 RS = 1.00False	Round Off		0.40
E. & O. E.	<b>TOTAL</b>		<b>1934.00</b>

- 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

For Varma Book Distributors  
  
 Authorised Signatory





# NIRALI PRAKASHAN

**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 Pari Company, Dhayari, Pune 411041.  
Tel.: (020) 2469 0204 • Fax : (020) 2469 0316 : 9657703143 E-mail : dhayari@pragationline.com

**MUMBAI** : 385 S.V.P. Road, 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 : D09268  
Date : 02/08/2018  
Order No. : by post/pankaj  
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.: D07393 Date : 01/08/2018							
N2191	BCA.3	RELAT.DATABASE MANAG.SYSTEMS TM	5	220.00	1100.00	22.50	852.50
N2195	BCA.3	SOFTWARE ENGINEERING BS	5	195.00	975.00	22.50	755.62
N2924	BCA.1	MODERN OPERAT.ENVIRO.& MS OFFICE BC	5	220.00	1100.00	22.50	852.50
N3452	BCA.5	WEB TECHNOLOGIES TBN	5	250.00	1250.00	22.50	968.75
N3453	BCA.5	NET PROGRAMMING Thalor	5	230.00	1150.00	22.50	891.25
<b>Total Copies</b>			<b>25</b>				
<b>Gross Amount</b>							<b>4320.62</b>
(+/-) Rounding Amount							0.38
<b>Net Amount</b>							<b>4321.00</b>

नु. च. कॉलेज, बaramती  
आवक नंबर Bill 314  
दिनांक 4 AUG 2018

① 112065 to 112069  
② 112070 to 112074  
③ 112075 to 112079  
④ 112080 to 112084  
⑤ 112085 to 112089

25 Books  
NAB  
31/8/18

LIB. INWARD No. 654  
Date : 27 AUG 2018

Rupees : Four Thousand Three Hundred Twenty One 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

Authorised Signatory

E.&O.E.