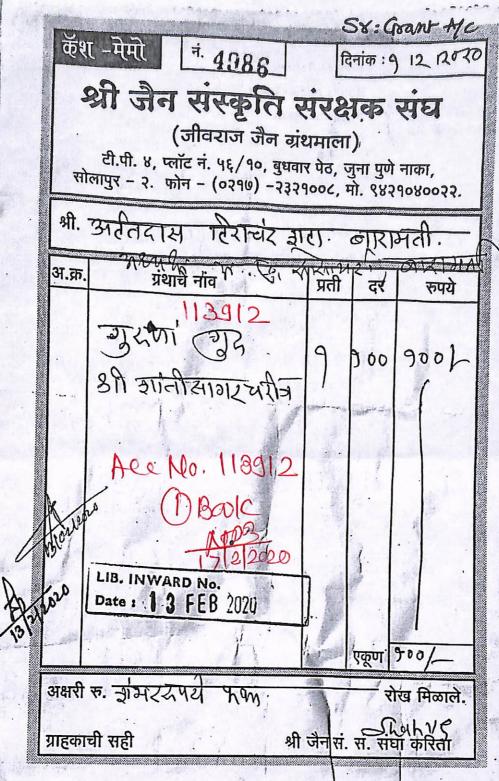
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LIB. INWARD NO. 1554 Date 13 FEB 2020

77/140/19-20 St: Grant Ale कॅश -मेमो नं. 4985 दिनांक: 91212020 श्री जैन संस्कृति संरक्षक संघ (जीवराज जैन ग्रंथमाला) टी.पी. ४, प्लॉट नं. ५६/१०, बुधवार पेठ, जुना पुणे नाका, सोलापुर - २. फोन - (०२१७) -२३२१००८, मो. ९४२१०४००२२. श्री. लूळगाराम न्युत्रस्वद कोलेज जाराझती ग्रंथाचे नांव अ.क्र प्रती दर रुपये मराठी 9 धवत्हा ठार्रखेराठाम् 99 2E40 2E40) मांज १ ते ११ 113913 10 113923 Acc No. 113913 TO 13923 itordae Balles Toja 1811 11 C(&. 2EYON 2020 10 13/2 एकूण २६५०/ अक्षरी रू. दोन रनार पन्तास २५ये रोख मिळाले. सतारा श्री जैन सं. संघा करिता ग्राहकाची सहि. INWARD No. Dates 3 FFR 7

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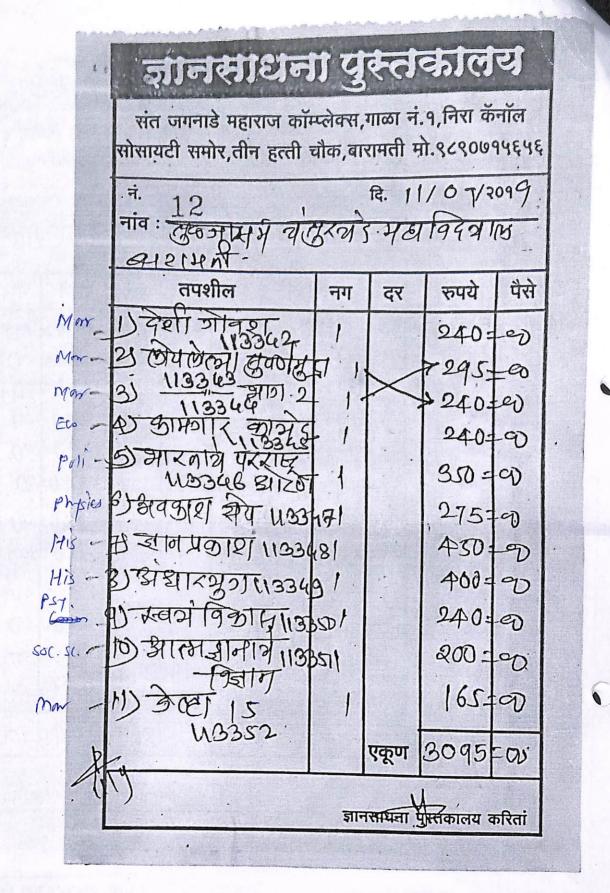
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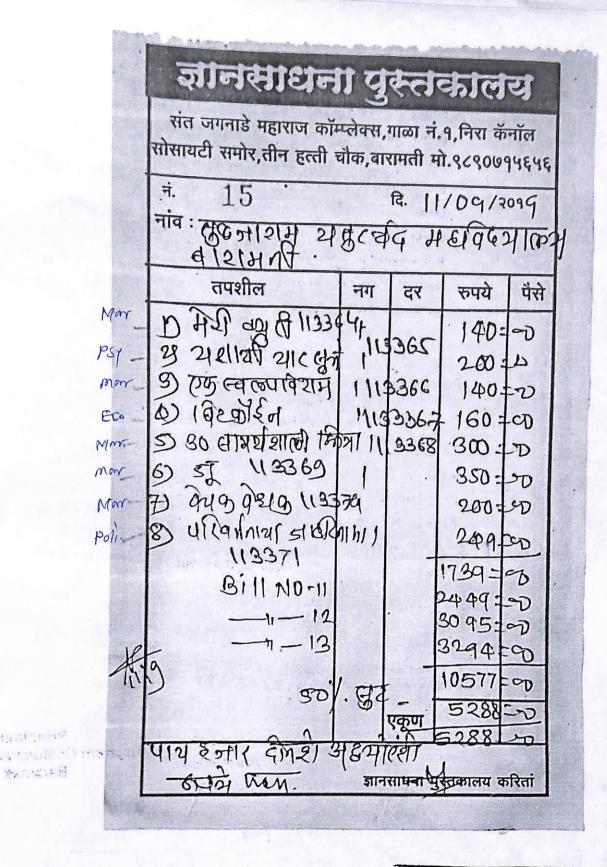
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and Condition

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)

3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.

4. Educational Books are exempted from GST.

5. The prices charged are correct and in accordance with the publishers care atest pri 6.As this is the computer generated bill, it does NOT require actual sign

Pooja S.

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Prepared By

Checked By

0566 Page No. Page 1 of 1

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Date 2.9 14N 2020

Authorised Signatory

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Prashant

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So: Grant Ale

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Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

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1	Criticism In Indian English Literature 113862	Sinha Birendra	1	950.00	950.00		760.
2	Women Gendering Work Feminism And 13863 Postmodernism	Salpekar Aarac	1	1200.00	1,200.00	20%	960.
3	Understanding Poststructuralism 113864	Williams Jame	1	695.00	695.00	20%	556.
4	What Is Cultural Studies 113865	Storey John	1	1095.00	1,095.00	20%	876.
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6	An Introduction To Cultural Studies 113867,	Nayar P K	2	345 495.00	₽990.00	20%	792
7	Feminist Critism 113849 113868	Humm Maggie	1	795.00	795.00	20%	636
8	The Foundational Feminist Literary Critics 11387	Chandra R K	1.	850.00	850.00	20%	680
9	Colonialism Postcolonialism 113871, 113872		2	550.00	1,100.00	20%	880
9 10	Feminist Literary Criticism 113873	Eagleton Mary	1	695.00	695.00	20%	556
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To,				SALES INVOI	CE	16639	DAT	E	06/01
	Principal College, Baramati			Order No. Delivery By		A English / Ambika Trans	Date sport		06/01/
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3	Mysticism In English		313	Kumar Satendı	1	1125.00	1,125.00	20%	100
4	Essays And Phrases	s (HB) 113814	19611	Kleiser Grenvil	1	895.00	895.00	20%	
5	Poetry Of Seamus H	leaney 113819	10113818	Kumar 🧭	4	500.00	2,000.00	20%	1
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73/87/19-20

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BILL OF SUPPLY (Duplicate) PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 NAVKAR BOOK DISTRIBUTORS Invoice No. Dated 307, Rajasthan Technical Centre, Patanwala Compound, 389 3-Dec-2019 LBS Road, Opp Shreyas Cinema, Ghatkopar West, **Delivery Note** Mumbai:400086 India PAN::AENPG3417N GST NO.:27AENPG3417N2Z5 Supplier's Ref. Other Reference(s) 09969666490 // 9322049142 104 E-Mail :Navkarbooks@gmail.com Buyer's Order No. Dated Buyer LIB/69/2019-2020 2-Dec-2019 The Principal Despatch Document No. Dated Tuljaram Chaturchand College P B No 51 BARAMATI 413102 Despatched through Destination **District Pune** 02112 222405/222728 ISBN Author Title Publisher Qty Rate XRate Rs. Disc. % Amount 9780470975237 Kaim Bioinorganic Chemistry -Wiley \$81.00 75.10 1 6083.10 25 % 4,562.33 Inorganic Elements in the 113588 Chemistry of Life 9781319108243 Nelson Lehninger Principles of WH \$193.95 1 75.10 14565.65 30 % 10,195.95 Biochemistry Freeman 113589 14,758.28 Less : Round Off (-)0.28 Aec Mos. 113588, 113589 2) Book LIB. INWARD No. 1179 Date Total ₹ 14,758.00 2 Amount Chargeable (in words) E. & O.E **RUPEES Fourteen Thousand Seven Hundred Fifty Eight** Only Gross: 20,648.75 Discount: 5,890.75 Net: 14,758.00 Company's Service Tax No. : GST NO.: 27AENPG3417N2Z5 Company's Bank Details Company's PAN : AENPG3417N Bank Name : HDFC Bank Ltd. Declaration A/c No. 50200016713262 Branch & IFS Code : We Declare that this invoice shows the actual price of the GHATKOPAR(WEST) & HDFC0000406 goods described and that all particulars are ture and for NAVKAR BOOK DISTRIBUTORS correct.

This is a Computer Generated Invoice

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Latest Edition of the Book has been supplied and these are

not remaindered books

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LIB. INWARD No. 768 (A) Date : 719 SEP 2019

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71/58/19-20 Sx: Grant Mc NIRALI PRAKASHAN # HEAD OFFICE - Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune 411065 Tel No. (020) 25512336/7/9. Email. marketing@pragationline.com Website www.pragationline.com GSTIN No. 27AABEN0229R420 PAN No. AABEN0229P MINAHARACHTRA 27 BILL OF SUPPLY most cost is Original for Recipien Invoice No D13340 THE PRINCIPAL, 23/08/2019 Date TULJARAM CHATURCHAND COLLEGE LIB/33/2019-20 Order No. (ARTS SCIENCE & COMMERCE) Order Date 21/08/2013 (DIST PUNE) Payment Terms Immediate Place Of Subby 27 Har Brassins BARAMATI 413102 Bundles PAD and Receipt No 27 - Maharashtra State 010.0.0 Receipt Date, id. a Individual GSTIN DTOC COURIERS Dispatched By PANO Recept Tritougn DIRECT HSN Code 4901 0:0 12: Ame jan Description of Goods Oty Amount Rate Code Class 350 00 25 00 9 90 07 9 262.50 CONSUMER PROTECTION I HP 3315 TO 113319 5 N5074 FYBCom I 150.00 5 40.00 200 00 25 00 N5081 FYBcom 1 1237 50 10 165.00 1850.00 25.00 FINANCIAL ACCOUNTING KM N5066 FYBCom 1 20 Total Copies 113320 10 113329 1650.00 Gross Amount Ace Nos. 113310 7 113329 20) Books Checked and Journa Climent Recommended for Payment Principa Account COS/Register Tujanan Chalurshand Collegic Vice Principal Section - · mamishad 795 LIB, INWARD No. Date : 19 SEP 2010 Rupees : One Thousand Six Hundred Fifty Only For NIRALI PRAKASHAN Confied that the particulars given applye are true and correct Educational Books are exempted from GST Nore NB 3 Interest @24% pla wit be charged if payment is made after 30 Books supplied as per order will not be accepted back 2. Any ut anges in the bill to be informed within 7 days. days 4. Subject to Pure Jurisd at on Bank Details, HDFC Bank, Branch: FC Road, Pune 411005, A/C.No. 01032320002206 IFSC Code: HDFC0000103 For Cheque Payment use CMS Deposit Slip," Chent Code:NIR2206HAN Kindly do not drop cheque in drop box at bank E & O E Authorised Signatory Please inform after payment - marketing@pragationline.com

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INVOICE

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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

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INVOICE NO.06/19-20

Dated 31.07.2019

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1	2	ROSEN,K.H	13295, 13296 DISCRETE MATHEMATICS AND ITS APPLICATIONS 7TH ED (TMH)	₹	850.00	1700.00	25%		1275.00
2	1	BALAGURUSAMY	NUMERICAL METHODS (TMH) 13297	₹	710.00	710.00	25%		532.50
3	1	SASTRY	INTRODUCTORY METHODS OF NUMERICAL ANALYSIS 5 ED (PHI) 113298	₹	350.00	350.00			262.50
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Shivaji Nagar, Panchgani Dist. Satara Ph. No. 02168-240100 Mob.:8378973099 www.bahaiacademy.org

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DESCRIPTION UNIT COST OTVIHR RATE AMOUNT 113268 to 113282 DATE OF ISSUE Rs.99 1485 Education in Action Book 15 23/08/2019 ICHG HIT IN DEDIS SUBTOTAL 1485 Aec. Nos. 113268 10 113282 DISCOUNT 00 TOTAL 0 M mented and tound Comercial Rs.1,485/-TINTER STORE Isulanna and the state of t Datumenand Coase HEMBER P BAHA'I ACADEMY नु. च. कॉलेज, बारामती ST SATARA, Maharashira P. BOX-36, PANCHGANI P. BOX-36, PANCHGANI Pin-412 805. ItiB. INWARD No. Date : 19: 9 - 12. SHIVAJINAGAR, Juli Date : 19 SFP 2010

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B.H. Aman

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Sr.	Qty	AUTHOR	PARTICULARS	Cur	RATE / EACH	GROSS	DIS %	AMOUNT	(IN RS.)
1	1	THAPLIYAL,U.P		-	1	97 MA 108			
		REVI,R.A.A.P	MILITARY HISTORYINDIA (RUPA) - 2018 RESTRUCTURING INDIA'S MILITARY OUT OF	₹	995.00	995.00	15%		845.75
2	1		BOX OPTION (GYAN) - 2012 110000	₹	750.00	750.00	15%		637.50
3			BHARTIYE SENA KA GOURAVSHALI ITHAS (PRABHAT) - 2016	₹	800.00	800.00	15%		680.00
4	1	TZU,S	THE ART OF WAR SPIRITUALITY FOR	₹	250.00	250.00	1 5 07		
5	1	MISHRA,S.K	CONFLICT (JAICO) - 2019 13210 SANSAR KE PRASIDDHA YUDDHA (GRANTH) -						212.50
~		SHORI,A.K	2017 (1321) BHARATIYA SENADHYAKSHON KA PRERAK	`	500.00	500.00	15%		425.00
6	1		JEEVAN (PRABHAT) - 2017 13212	₹	300.00	300.00	15%		255.00
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Rs. Three Thousand Fifty Six Only. Terms:

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PAN NO.: ALSPB2619P

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49/71/19-20

Sr: Grant A/c

67

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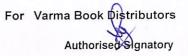
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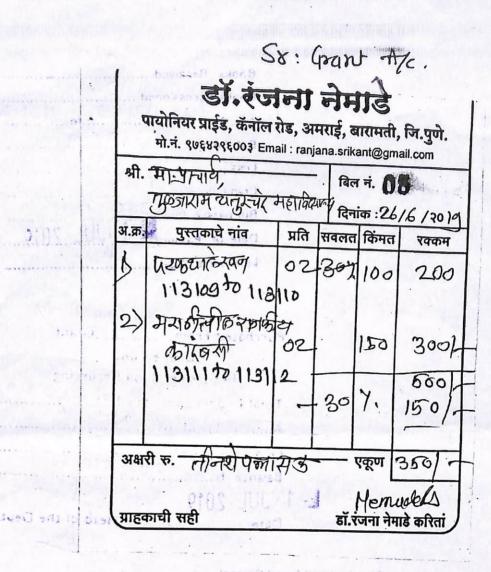
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