64/181/18-19 Sr: Grant A/c. 50

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At Alandi Devachi, Markal Road, Tal. Khed, Dist. Pune-412105
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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 112827 to 28	मराठी	2	1	364	364.00
2	कळी उमलताना 112829	मराठी	1	1	64	64.00
3	बहारदार बोधकथा 112830 to 31	मराठी	2	1	384	384.00
4	संपूर्ण बुद्धीमापन 112832 to 34	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 हितोपदेशां 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 112842 to 43	मराठी	2	1	508	508.00
13	सुगम मराठी व्याकरण लेखन 112844 to 49	मराठी	6	1	1576	1,576.00
14	Wise & Otherwise 112850 to 51	English	2	1	436	436.00
	All Nos. 112827 to 112851 (25) Books			Total Amount	Rs.	**5,144.00**

NDB 30/3/19

Rupees- *Five thousand one hundred fourty four only*

Note :- The Cheque/DD of the payment shall be drawn in favour of "***NFBM BRAILLE PUBLISHING CENTRE'***
Bank Details for Online Payment - Account Name- 'NFBM BRAILLE PUBLISHING CENTRE'
Bank Name - Bank of Baroda, Vile Parle (West) Branch, Mumbai-400056
Saving Bank A/c No. - 04200100023570, IFSC Code- BARB0VILWES

By : Vehicle No. :
E & O.E.

Receivers Sign

THE NATIONAL FEDERATION OF THE BLIND MAHARASHTRA
Manager
NFBM BRAILLE PUBLISHING CENTRE

30/3/19.

LIB. INWARD No. 1779
Date 30/3/2019

(2)

(49)

64/180/18-19.

सकाळ

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

LIB. INWARD No. 1772
Date 30/3/2019

Sr: Grant A/c

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

Date : 30-3-2019 Receipt No. 67442

M/s/Shri मा. प्राचार्य तुळशीराम चतुरचंद महाविद्यालय बारामती

M.O./Cash/Cheque No.

Sr. No	PARTICULARS	Qty.	Rate	Rs.	Ps.
	year book 2019	1	199	199	—
	(मूळ किंमत 399 रु.)				
	112822				
	Acc No. 112822				
			Total	199	—

Issued subject to realisation of cheque

Rupees एकशे नव्वाण्णव रुपये मात्र

Cashier

30/3/19

30/3/2019

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

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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 dt
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
				Total	1				1,955.00

Acc Nos. 112753
(1) Book
19/03/19

16/3/19

18/3/19

LIB. INWARD No. 1683
Date 16/03/2019

Rupees : Rs One Thousand Nine Hundred Fifty Five Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00
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) (47)

64/170/18-19

Sr: Grant A/c

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INVOICE

INVOICE	2018-19/ 1278
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	Couner

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
				Total	1				319.20

Acc No. 112751
(1) Books

7/3/19 7/3/19

LIB. 1652
Date 07/03/2019

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

Rupees Rs Three Hundred Nineteen Only

Remarks.

1 RS = 1.00

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

Books/s supplied

10/01/2019

(2)

(4B)

Sr: Grant A/c

Varma Book Distributors

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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
				Total	2				1026.00

Acc Nos. 112749, 112750
(2) Books NPB 6/3/19

6/3/19.

6/3/19

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

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

Prepared By Checked By

For Varma Book Distributors

Sr: Grant A/C

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INVOICE

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Printed Books are Exampted 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
			Acc Nos. 112746 to 112748 (3) Books. 6/3/19			
						810.00
			Discount (25%)			202.50
						607.50
T.Qty	3	Con Rates: 1.00				
			AMOUNT TO BE PAID:			608.00

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

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

2/3/19

LIB. INWARD No. 1621
Date : 2 MAR 2019

5/3/19

44

Suvichar Prakashan Mandal Pune

46/48, Sadashiv Peth, Pune - 411 030.
Tel.: 020-24479013 ☐ Mob.: 9422044620

No. 145 63/146/16-19 Date: 3-12-19

Dr

No. of Copies	Name of the Book	Price	Amount Rs	Ps.
10	Income Tax	3000	3000	—
	A.Y. 19-20			
	T.Y. B.Com. 112730	112739		
	Acc. Nos. 112730 112739			
	(10 Books)			
	[illegible]			
	Total Charges		3000	—
	Less Discount @ 3 %		600	—
	Plus Packing, Forwarding, Postage, S.T. Rly. or Freight			
	Net Amount to pay		2400	—

E.&O.E.

CREDIT MEMO

LIB. INWARD No. 53
Date 26/02/2019

Manager

43

62/137/18-19

SE: Grant A/c

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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	Pravalik	1	RS 505.00	505.00	10.00	454.50
2	49011010	Savinder Singh	Geomorphology 112742	Pravalik	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
			Total		3				1089.00

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

Dinesh 27/2/19

UIB INWARD No 1599
Date 27/02/2019

Rupees Rs One Thousand Eighty Nine Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT % 0.00	0.00
Postage/Freight (+)	0.00
Round Off	0.00
TOTAL	1089.00

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

For Varma Book Distributors

Authorised Signatory

62/144/18-19

Sr: Grant A/c

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INVOICE

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DISTT PUNE
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MAHARASHTRA

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email: advance_books@yahoo.com

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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
			Acc Nos. 112724 to 112727			
			(4) Books			
						2,449.00
			Discount (25%)			612.25
						1,836.75
T.Qty	4	Con Rates: 1.00				
			AMOUNT TO BE PAID:			1,837.00

Terms:
1. Disprancy, if any should be reported within 10 days from the date of receipt of the material.
2. All disputes are subject to Delhi Jurisdiction.
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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

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For ADVANCE BOOK DISTRIBUTORS

25/2/19

LIB. INWARD No. 1590
Date 25/02/19

62/143/18-19

Sr: Grant A/c

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INVOICE

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DISTT PUNE
BARAMATI-413102
MAHARASHTRA

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

Printed Books are Exampted 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	₹	595.00	1190.00
			Acc No's: 112722, 112723 (2) Books MPB 27/2/19			
						1,190.00
			Discount (25%)			297.50
						892.50
T.Qty	2	Con Rates: 1.00				
			AMOUNT TO BE PAID:			893.00

25/2/19

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

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For ADVANCE BOOK DISTRIBUTORS

25/2/19

LIB. INWARD No. 1589
Date: 25/02/19

62/142/18-19 Sr: Grant A/c (40)

INVOICE

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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
						1,990.00
			Discount (25%)			497.50
T.Qty.	2	Con Rates: 1.00				1,492.50
			AMOUNT TO BE PAID:			1,493.00

Acc Nos. 112720, 112721
(2) Books NPB 28/2/19

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

PAN NO.: ALSPB2619P

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For ADVANCE BOOK DISTRIBUTORS

LIB. INWARD No. 1557
Date : 20 FEB 2019

62/139/18-19 Sr: Grant A/c (39)

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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 :

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	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
				Total	2				6,104.80

Acc Nos. 112716, 112717

(2) Books APB 23/2/19

SP 22/2/19

LIB. INWARD No. 1559
Date : 20 FEB 2019

Rupees : Rs. Six Thousand One Hundred Five Only

Remarks.

1 $ = 74.20,RS = 1.00

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

E. & O. E.

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2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

For Varma Book Distributors

Prepared By Checked By

Authorised Signatory

62/138/18-19 Sr: Grant A/c (38)

Varma Book Distributors

649, Narayan Peth,
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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 :

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	Tropp	Principles Of Molecular Biology 112715	Jones A	1	$ 81.50	6,047.30	20.00	4,837.84
				Total	1				4,837.84

Acc Nos. 112715
① Books
22/2/19

22/2/19.

LIB. INWARD No. 1558
Date : 20 FEB 2019

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
TOTAL	**4,838.00**

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

62/141/18-19 Sr: Grant A/c (37)

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09969666490 // 9322049142
E-Mail :Navkarbooks@gmail.com

Invoice No. **483**	Dated **15-Feb-2019**
Delivery Note	
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
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Tuljaram Chaturchand College
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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 112711	Andesite Press	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
									9,204.79
Less :		***Round Off***							(-)0.79
		Total		**5**					₹ 9,204.00

Acc Nos. 112708 to 112712

(5) Books

Amount Chargeable (in words) E. & O.E

RUPEES Nine Thousand Two Hundred Four Only

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

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

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and correct.
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. 1553
Date 20/2/19

62/140/18-19

Sr: Grant A/c

36

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. 482	Dated 15-Feb-2019
Delivery Note	
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No. AES/TCC/LIB-166	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
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
									8,331.27
Less :		***Round Off***							(-)0.27
		Total		3					₹ 8,331.00

Acc Nos: 112705 to 112707

③ Books NPB 22/2/19

Amount Chargeable (in words)

RUPEES Eight Thousand Three Hundred Thirty One Only

Gross : 11,108.36 Discount: 2,777.36 Net: 8,331.00

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 ture 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

HKGada

Authorised Signatory

This is a Computer Generated Invoice

LIB. INWARD No. 1552
Date 20/2/19

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

35

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

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

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

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
ess :		***Round Off***							4,383.75
									(-)0.75
		Total		4					₹ 4,383.00

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

20/2

20/2/19

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 ture 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

HKGada

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

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
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					₹.615.00

Acc Nos. 112699, 112700
(2) Books NPB 22/2/19

20/2/19

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

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 ture 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. 1549
Date 20/2/19

61/134/18-19 Sr: Grant A/c

33

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. **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

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
9780702045486	Male/Roitt	Immunology,8/Ed 112698	Elsevier	1	£21.9900	95	2089.05	25 %	1,566.79
		Round Off							0.21
		Total		1					₹ 1,567.00

Acc No. 112698
(1) Book
NPB 22/2/19

A 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

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 ture 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
AKGada
Authorised Signatory

This is a Computer Generated Invoice

LIB 1548
Date 20/2/19

61/133/18-19 Sr: Grant A/c 32

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. **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	Sreeku-mar	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 NPB 22/2/19

20/2/19

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

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 ture 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. 1546
Date 20/2/19

61/132/18-19 Sr: Grant A/c (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	Snodgra-ss	Principles of Insect Morphology 112692	CBS	1	395.00	1	395	25 %	296.25
9789386649225	Kothari	Research Methodology : Methods And Techniques 112693	New	1	350.00	1	350	25 %	262.50
									558.75
Less :		***Round Off***							(-)0.75
		Total		2					₹ 558.00

Acc Nos. 112692, 112693
(2) Books. NAPB 21/2/19

20/2/19

Amount Chargeable (in words) *E. & O.E*
RUPEES Five Hundred Fifty Eight Only
Gross : 745.00 Discount: 187.00 Net: 558.00

20/2

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

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and correct. 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
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. **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	St james	2	£7.5000	95	1425	25 %	1,068.75
									1,566.79
		Round Off							0.21
		Total		3					₹ 1,567.00

Acc. Nos. 112689 to 112691
(3) Books NAPB 21/2/19

20/2/19

Amount Chargeable (in words) *E. & O.E*

RUPEES One Thousand Five Hundred Sixty Seven Only

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

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

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

AKGada

Authorised Signatory

This is a Computer Generated Invoice

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

61/130/18-19 Sr: Grant A/c (29)

बीजक

अन्नपूर्णा प्रकाशन

पुस्तक प्रकाशक, विक्रेता एवं सप्लायर

0512-2613085
09452531117

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 - 413102 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 ..... दिनाँक ..... वजन ..... भाड़ा ..... है।

संख्या	पुस्तक का नाम	दर	मूल्य	कुल योग
1	हिन्दी साहित्य के चर्चित आयाम 112667	400/-	400.00	
1	कबीर साहित्य का चिंतन 112668	400/-	400.00	
1	बदलते सामाजिक परिदृश्य एवं हिन्दी साहित्य 112669	450/-	450.00	
1	हिन्दी कथा साहित्य के विविध आयाम 112670	200/-	200.00	
1	हिन्दी दलित आत्मकथाएं 112671	795/-	795.00	
1	साठोत्तरी नारी कहानीकार 112672	250/-	250.00	
1	साठोत्तरी हिन्दी नाटकों में युगचेतना 112673	525/-	525.00	
1	प्रेमचन्द तथा अण्णा भाऊ साठे के उपन्यासों में स्त्री विमर्श	300/-	300.00	
1	दलित केन्द्रित हिन्दी उपन्यास 112674	875/-	875.00	
1	सिनेमा और फिल्मांतरित हिन्दी साहित्य 112675	595/-	595.00	
1	भारतीय स्त्री साहित्य 112676	750/-	750.00	
1	संस्मरण साहित्य विधा शास्त्र और इतिहास 112677	550/-	550.00	
1	हिन्दी के कृष्ण भक्त कवियों का रास काव्य 112678	600/-	600.00	
1	वैश्विक संदर्भ में अनुवाद की भूमिका 112679	350/-	350.00	
1	सृजन के नये आयाम 112680	360/-	360.00	
1	अन्तर्राष्ट्रीय कथा-साहित्य 112681	600/-	600.00	
1	इलेक्ट्रानिक माध्यम बनाम मुद्रित माध्यम 112682	500/-	500.00	
1	कर्मवीर भाऊराव पाटील महान शिक्षाविद की जीवनगाथा 112683	270/-	270.00	
1	दूसरा सप्तक के कवियों की काव्य-भाषा 112684	270/-	270.00	
1	सुबोध काव्य शास्त्र 112685 112686	450/-	450.00	
			9490.00	
	Less 30%		2847.00	
				6643.00

Rs. 6643/- only

LIB. INWARD No. 1515
Date : 15 FEB 2019

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

मधुराज्या किशोर
व्यवस्थापक

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

61/128/18-19 St. Grant A/c (28)

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 :

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	Piercy	The Story of English 112665	Sundry In	1	RS 250.00	250.00	10.00	225.00
				Total	1				225.00

Acc Nos. 112665
(1) Book. 11/02/19

11/2/2019

LIB. INWARD No. 1469
Date : 11 FEB 2019
08

Rupees : Rs. Two Hundred Twenty Five Only

Remarks.

1 RS = 1.00

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

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

For Varma Book Distributors

Prepared By Checked By

Authorised Signatory

(2) (27)

Sr: Grant A/c

59/102/18-19

Member Name: Principal T.C.College, Baramati

अ क्ष र धा रा

ऑनलाईन खरेदीसाठी : www.akshardhara.com

संपर्क : ०२०-२४४५ ३००४ E-mail : akshardharabooks@gmail.com

१२०१, नवाज प्लाझा, बाजीराव रोड, पुणे - २

संपर्क : ०२०-२४४५१००१, ९८२२४९१०६१

Bill No: CM24398 Date 27/01/2019

क्र.	पुस्तकाचे नाव	प्रती	किंमत	सवलत	एकूण किंमत
1	धीरसमीरे 112602				
2	ओथांबे 112603	1	220.00	40.00 %	132.00
3	हरहर 112604	1	150.00	30.00 %	105.00
4	पांडेपुराण 112605	1	120.00	30.00 %	84.00
5	व वळीचा RS 375 112606	1	320.00	10.00 %	288.00
6	उत्तरायण 112607	1	375.00	10.00 %	337.50
7	कागदी पेहराव 112608	1	750.00	10.00 %	675.00
8	काबुलीवाल्याची बंगाली बायको 112609	1	300.00	30.00 %	210.00
9	उंबरठ्याच्या अल्याड पल्याड 112610	1	140.00	10.00 %	126.00
10	इंग्लिश टीचर 112611	1	140.00	10.00 %	126.00
11	सूत्रधार 112612	1	160.00	10.00 %	144.00
		1	150.00	10.00 %	135.00
		11	2,825.00	462.50	2,363.00

- एकदा विकलेली पुस्तके परत घेतली जाणार नाहीत.
- वेळ : सकाळी १० ते रात्री ८.३० वाजेपर्यंत.
- साप्ताहिक सुट्टी नाही.

अक्षरधारा बुक गॅलरी करिता

Lingesp

LIB. INWARD No. 1422
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(11) Books.

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59/97/18-19

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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 F	2	RS 300.00	600.00	15.00	510.00
2	49011010	Bhave Va.Kru	मुसलमानपूर्व महाराष्ट्र-खंड1व खंड 2 112551,112552	Varada F	2	RS 550.00	1100.00	15.00	935.00
3	49011010	Bhave Va.Kru	पेशवेकालीन महाराष्ट्र 112553 112554	Varada F	2	RS 550.00	1100.00	15.00	935.00
4	49011010	Kelusakar Bi Vhi	छत्रपती शिवाजी महाराज 112555	Varada F	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 स्टुअर्ट , कुलकर्णी	द मराठाज 112559	Diamond	1	RS 295.00	295.00	12.00	259.60
8	49011010	Gathal S.S	भारतीय व जागतिक इतिहासातील संकल्प 112560,112561	Kailash K	2	RS 325.00	650.00	12.00	572.00
9	49011010	Ranade Pratibha	अनुबंध : धर्म संस्कृतीचे 112562	Indus Sc	1	RS 375.00	375.00	10.00	337.50
10	49011010	थोरात	भारतातील दलित समाज : सामूहिक विधि 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 भ 112566	Sundry I	1	RS 140.00	140.00	15.00	119.00
13	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था भ 112567	Sundry I	1	RS 160.00	160.00	15.00	136.00
14	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था भ 112568	Sundry I	1	RS 120.00	120.00	15.00	102.00
15	49011010	Chitnis	मध्ययुगीन भारतीय संकल्पना व संस्था भ 112569	Sundry I	1	RS 130.00	130.00	15.00	110.50
				Total	21				5969.35

LIB. INWARD No. 1393.
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Rupees : Rs. Five Thousand Nine Hundred Sixty Nine Only

Remarks

1 RS = 1.00False

(21) Books NPB 24/1/19

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.35
TOTAL		5969.00

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For Varma Book Distributors

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59/95/18-19

25

Ps.	& Date	Vendor	Edition	Call No.	ISBN	Pages	With

Sr: Grant A/C

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Sr.No.	Particulars	Copies	Price	Amount	Dis(%)	Net Amount
1	द ॲक्सिडेन्टल 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	पितृऋण. 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

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(7) Books

21/01/19

19/1/2019

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1.एकदा विकलेली पुस्तके परत घेतली जाणार नाहीत
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INVOICE

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

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Baramati
413102

Delivery by	
G.R.No	
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Bundles	0
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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
			Acc. Nos. = 112518, 112519 ② Books Appa 21/01/19						
			LIB. INWARD No. 1391 Date : 19 JAN 19						
				Total	2				504.00

19/1/2019

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DISCOUNT % 0.00	0.00
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Round Off	0.00
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2/5

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58/86/18-19

Sr: Grant A/c.

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Sakal Papers Pvt. Ltd.
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Sr. No	PARTICULARS	Qty.	Rate	Rs.	Ps.
1	अंकगणित 400 112501	1	300	300	—
	25% 100				
	300				
	Acc No. 112501 (1) Book				
	03/1/19				
			Total	300	—

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Rupees तीनशे रुपये मात्र

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(2)

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Date	25/8/18

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Baramati
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Date 01 DEC 2018

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

Rupees : Rs. Seven Hundred Ninety Two Only

Remarks.

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E. & O. E.

DISCOUNT % 0.00	0.00
Postage/Freight (+)	0.00
Round Off	0.00
TOTAL	792.00

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For Varma Book Distributors

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57/66/18-19 Sr: Grant A/c

21

INVOICE

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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) 112338	₹	750.00	750.00	15%	637.50
3	1	RUDIN-PRINCIPLES OF MATHEMATICAL ANALYSIS, 3E (TMH) 112339	₹	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
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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
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E-mail Us : vinayprakashankanpur@gmail.com
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DATE	16/10/2018
ORDER No.	Lib - 61/18-19
DATE	4/10/2018
F.O.B.	Baramati

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

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CENTRAL BANK OF INDIA	BRANCH
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IFS Code CBIN0280160	KANPUR-UP

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2	गोपा गौतम 112327 to 112330	जगदीश गुप्त	105.00	4	15%	357.00
3	कलि कथा वाया बाईपास 112331 to 112334	अलका सरावगी	395.00	4	15%	1343.00

Acc Nos: 112323 to 112334

(12) Books

NAPB 26/10/18

26/10/18

26/10

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BANK CH./ ROUNDED OFF	0.00
NET AMOUNT	2176.00

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FOR VINAY PRAKASHAN

AUTHORISED SIGNATORY

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INVOICE

INVOICE	2018-19/ 405
Date	05/09/2018
Order No.	
Date	

TO :

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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 112312 & 112313	Sultan C	2	RS 550.00	1100.00	10.00	990.00
2	49011010	Kulkarni	Fiancial Management, 14 Revised Edition 112314 & 112315	Himalay	2	RS 698.00	1396.00	15.00	1186.60
3	49011010	Raman	Business Communication (W/CD), 2e 112316 & 112317	Oxford U	2	RS 625.00	1250.00	20.00	1000.00
4	49011010	Anil,Patil	Business Communication 112318 & 112319	Prashan	2	RS 110.00	220.00	15.00	187.00
			Total		8				3363.60

Acc Nos: 112312 to 112319

(8) Books 28/10/18

22/10/18

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Date : 22 OCT 2018

Rupees : Rs. Three Thousand Three Hundred Sixty Four Only

Remarks.

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DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.40
TOTAL		**3364.00**

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For Varma Book Distributors

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56/58/18-19

(2)

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58: Grant A/c (18)

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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.	LIB-60/2018-19
Date	01/10/2018
Payment Term	Immediate
Bundles	PAID
Receipt No.	
Receipt Date	
Dispatched By	FIRST FLIGHT COURIERS LTD
Receipt Through	DIRECT

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

Acc Nos. 112302 to 112311
(10) Books
08/10/18

LIB. INWARD No. 878
Date : 06 OCT 2018

6/10/18

Rupees : Two Thousand Four Hundred Eighty Only

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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

56/59/18-19 Sa. Grant A/c

(17)

LIB. INWARD No. 858
Date 06 OCT 2018

"Shree" CREDIT MEMO

Subject to Pune Jurisdiction

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

BOOK LAND

B-301, Lohia Jain Square, 52-53 (P-6), Bavdhan, PUNE - 411 021.
Cell : 09422078818, 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: 112300 to 112301
(2) BOOKS
6/10/18

Total	1584	00

WE CERTIFIY THAT THE PRICES CHARGED BOVE 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

FOR BOOK LAND

PROPRIETOR

For Book Land
• Paradise For Book Lovers •

• We Serve For Knowledge •

6/10/18

Scanned by CamScanner

Sr: Grant A/c

(16)

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.: 9202

Date : 10/09/18

Order Reference :

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

Sr.No.	Particulars	Qty.	Rate	Amount
	112265 to 112267			
1)	Pandey - Economic Botany	02	450/-	900=00
2)	Bhojwani - The Embryology of			
	112268 Angiosperms 112268	02	399/-	798=00
3)	Vashishta - Botany for Degree			
	112270 Students Bryophyta 112270	02	550/-	1100=00
4)	Vashishta - Botany for Degree			
	112272 Students Algae 112272	02	525/-	1050=00
5)	Pandey - Plant Anatomy	02	350/-	700=00
	112273 & 112274			
	Acc Nos. : 112265 to 112274			
	(10) Books			
	21/9/18			

Purchased 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	4548=00
				Total Qty.	Disc. 20 %	910=00
				10	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

Sr: Grant A/c (15)

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 :

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

Sr.No.	Particulars	Qty.	Rate	Amount
1)	बापट - आता उजाडेल 112256	01		100=00
2)	देशपांडे - आरसे दुःखाचे सावरताना 112257	01		250=00
3)	बाईकर्णी - देवराईच्या सावलीत 112258	01		150=00
4)	मालपे - एक 'इहम' निरागस 112259	01		225=00
5)	फडणीस - गोष्टी मनाच्या 112260	01		250=00
6)	गडा - चिन्मयी कविता 112261	01		60=00
7)	पोतदार - मनाच्या अंतरंगात 112262	01		250=00
8)	साठे - मनगंगेच्या काठावरती 112263	01		175=00
9)	परळ - मानसोपचार तज्ज्ञ बोलू लागे 112264	01		250=00

Acc No. 112256 to 112264
(9) Books
NHB 21/9/18

Lunger 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	1710=00
Total Qty.	Disc. 15 %	256=00
09	Total Amount	1454=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. 773
Date : 14 SEP 2018

Sr: Grant A/c

(14)

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.: 9233

Date : 10/09/2018

Order Reference :

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

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Bhushan- Eminent Indian psychologis 112252	01		1200=00
2)	ciccarelli- psychology 112253	01		709=00
3)	veeraraghavan- Tex. of parametric & Nonparametric statisty 112254	01		450=00
4)	miller- psychological testing 112255	01		550=00
	Acc Nos:- 112252 to 112255 (4) Books			

Dinger 14/9/18

MHB 10/9/18

$	£	EURO				
			ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321	Gross Amount		2909=00
				Total Qty.	Disc. 20 %	582=00
				04	Total Amount	2327=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. 772
Date : 14 SEP 2018

56/48/18-19 Sr. Grant A/c

(13)

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 :

Principal Tuljaram Chaturchand College , Baramati
Baramati
Baramati

INVOICE No.:- IN408 Date 27-Aug-2018

Order No. Ref.No. AED/TCC/Lib/22/2018-19 Date 27-Aug-2018
Delivery by
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 (Marathi0 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	Maharashtratil Leni 112250	Diamond	1	Rs	100.00	100.00	20.00	80.00
9	BSC Pathan	Pathan	Sahakarachi Multatve Bhag : 2 (Bhartiya sahakari Chalval) 112251	Continental	1	Rs	100.00	100.00	20.00	80.00

ACC Nos. 112243 to 112251
(9) BOOKS
NPB 10/9/18

Total No. Of Books = 9

Total =	2,175.00	435.00	1,740.00
Postage/Freight (+)			0.00
Less Adv./Adj.(-)			0.00
NET TOTAL (`)			1,740.00

Rupees : Rs. One Thousand Seven Hundred Forty Only
Party Balance: DR 4,652.00

HSN CODE: 49010101

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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

Vaijayanti

Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory

PRADEEP BOOK DISTRIBUTORS PUNE

LIB. INWARD No. 759
Date : 12 SEP 2018

42/56/18-19 Sr: Grant A/c (12)

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 :

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

ACC No. 112242 (1) Books
18/9/18

Rupees : Rs. Seven Hundred Forty Only
Party Balance: DR 740.00

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (`)	740.00

HSN CODE: 49010101

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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

Vaijayanti

Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory

Lib 757
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 112219	₹	959.00	959.00
					5,613.00
		Discount (25%)			1,403.25
					4,209.75
T.Qty.	8				
		AMOUNT TO BE PAID:			4,209.00

Acc Nos.: 112212 to 112219
(8) Books 17/10/18

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 Remaindered Books.

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

LIB. INWARD No. 750
Date : 10 SEP 2018

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				
		AMOUNT TO BE PAID:			3,090.00

ACC Nos. 112206 to 112211

(6) Books 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 Remaindered 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
		ACC. NOS. 112204 to 112205 (2) Books NPB 17/9/18			
					1,550.00
		Discount (25%)			387.50
					1,162.50
T.Qty.	2				
		AMOUNT TO BE PAID:			1,162.00

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

PAN NO.: ALSPB2619P

Thanking for your patronage E. & O.E.

For ADVANCE BOOK DISTRIBUTORS

LIB. INWARD No. 715
Date : 5 SEP 2018

56/49/18-19 Sr: Grant A/C

रसिक साहित्य प्रा. लि.
६८३ बुधवार पेठ, अप्पा बळवंत चौक.
पुणे ४११००२.
दूरध्वनी : + ९१-०२०-२४४५१११२९
Visit us : www.rasiksahitya.com

RASIK SAHITYA PVT. LTD.
683, Budhwar Peth,
Appa Balwant Chowk,
Pune : 411 002.
Contact : +91-020-24451129
E-mail : sales@rasiksahitya.com

Credit Bill No : 829

Date : 31/08/2018

To: तुळजाराम चतुरचंद महाविद्यालय
Baramati

Delivery Mode : By hand

Sr.No.	Particulars	Copies	Price	Amount	Dis(%)	Net Amount
1	गांधीजी आणि त्यांचे टीकाकार 112202, 112203	2	250.00	500.00	15.00	425.00
		2	TOTAL	500.00	75.00	425.00
			NET AMOUNT			**425.00**

ACC No. 112202 & 112203

(2) Books NAPB 17/9/18

Priyesh 5/9/18

In Words : Rupees Four Hundred Twenty 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 पुस्तकांची मागणी sales@rasiksahitya.com ह्या इमेल वर पाठवू शकता.

For Rasik Sahitya Pvt Ltd.

LIB. INWARD No. 713

55/37/18-19

07

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	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

तु. च. कॉलेज, बारामती
आवक नंबर Bill 315
दिनांक 24 AUG 2018

① 112055 to 112059
② 112060 to 112064

Acc Nos. 112055 to 112064
(10) Books 31/8/18

LIB. INWARD No. 656
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.

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.

55/38/18-19 Sm Grant A/C

(66)

NIRALI PRAKASHAN

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GSTIN : 27AABFN0229R1Z0 | Bill of Supply | MAHARASHTRA : 27

INVOICE

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(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
		Challan No.: D07597 Date : 17/08/2018					
N1755	TYBCom	INCOME TAX Govindraaj	5	190.00	950.00	22.50	736.25
		112050 to 112054					
		Total Copies	5				
		Gross Amount					736.25
		(+/-) Rounding Amount					-0.25
		Net Amount					736.00

Acc Nos. 112050 to 112054
(5) Books MDR 30/8/18

तु. च. कॉलेज, बारामती
आवक Bill 313
दिनांक 24 AUG 2018

MDS 24/8

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.

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.

(2)

(65)

55/39/18-19

Sr: Grant A/c

CASH / CREDIT MEMO नगद / पत रसिद

From :
मे. - अनिल प्रकाशन
संत ज्ञानेश्वर सो., 'गजानन'
प्लॉट क्र. १०६, सदाशिव पेठ,
लक्ष्मीनगर - २, पर्वती
पुणे ४११०११
फोन - ९८५०६६८७१६

No. : क्रमांक ८५

Date : दिनांक 29/8/18

M/s. सर्वश्री प्राचार्य, मुकुंदराव चाफेकर कॉलेज, वारजे माळवाडी, जि. पुणे.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
5	नॉलेज कॉलेज विकास	260	1300
	112060 to 112064		
5	राष्ट्रीय विकासाचे पंचशील	220	1100
	112065 to 112069		2450-00
	20% सवलत	—	490-00
	निव्वळ येणे		2080-00
	Acc Nos. 112060 to 112069		
	(10) BOOKS		
	LIB. INWARD No. 662 Date : 24 AUG 2018		
Thank You	Sundaram Books for Success... धन्यवाद	TOTAL टोटल	2080-00

(4)

53/11/18-19

महाराष्ट्राची शान, वाचकांचा अभिमान!
'आत्मप्रकाश ज्ञानाचा, वाचन-संस्कृतीचा'
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Member Name: Principal T.C. College, Baramati

संपर्क: ०२०-२४४४१००१, ९८२२४४१००१
बहाणूकर कॉलनी, कमिन्स कंपाउंडजवळ, कोथरूड, पुणे-३८
संपर्क: ०२०-२५४६२००२, ९८२२५१०२००२
E-mail: info@akshardhara.com

पावती No. 3728 दिनांक 17

क्र.	पुस्तकाचे नाव	प्रती	किंमत	सवलत	एकूण किंमत
1	भारतीपूर 111830	1	205.00	10.00 %	184.50
2	जन्मसिद्ध हक्क 111831	1	240.00	50.00 %	120.00
3	दूहेरी शाप 111832	1	180.00	50.00 %	90.00
4	अनित्य 111833	1	320.00	50.00 %	160.00
5	पण्यतोया 111834	1	240.00	50.00 %	120.00
6	दक्षिण आफ्रिकेतील सत्याग्रहाचा इतिहा 111835	1	250.00	50.00 %	125.00

एकूण किंमत 800.00

ऑनलाईन खरेदीसाठी: www.akshardhara.com संपर्क: ०२०-२४४४१००१
E-mail: online@akshardhara.com / akshardharabooks@gmail.com

- एकदा विकलेली पुस्तके परत घेतली जाणार नाहीत.
- केंद्र: सकाळी १०ते रात्री ८.३० सुट्ट्या वगळून.
- सांकेतिक सुट्टी बाकी.

अक्षरधारा बुक गॅलरी करिता

Acc. Nos. 111830 to 111835

799=50
800=00 Rup Amt

(6) books

LIB. INWARD No. 255
Date 19 JUN 2018

19/6/18

Seen
19.6.

(3)

(2)

53/10/18-19

Sr. College: Grant A/c

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शासकीय प्रकाशने विक्री केंद्र, पुणे

व्यवस्थापक, शासकीय फोटोझिंको मुद्रणालय व ग्रंथागार,
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दूरध्वनी क्र. ०२० – २६१२५८०८ / २६१२४७५९
GSTIN - 27AAALG9072E1Z3

मूळप्रत

राज्य

रोख ज्ञाप

No. 073869

दिनांक 21 / 04 / 2018

प्राचार्य
तपशील तुकाराम चतुर्वेद महाविद्यालय बारामती.

	प्रतींची संख्या	प्रत्येक प्रतींची किंमत रुपये – पैसे	एकूण रक्कम रुपये – पैसे
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3) Selection 111827	1		24.0
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ACC. Nos. 111825 to 111829			
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एकूण			581.0

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(2)

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व्यवस्थापक, शासकीय फोटोझिंको मुद्रणालय व ग्रंथागार,
जी. पी. ओ. जवळ, पुणे - ४११ ००१.
दूरध्वनी क्र. ०२० - २६१२५८०८ / २६१२४७५९
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No. 073868 दिनांक 21/04/2018

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तपशील	प्रतींची संख्या	प्रत्येक प्रतींची किंमत	एकूण रक्कम
		रुपये - पैसे	रुपये - पैसे
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(1)

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रोख ज्ञाप

No. 073866

दिनांक 21/05/2018
21/05/2018

प्राचार्य,
गुरुकुलाश्रम मनुस्मृति महाविद्यालय
कामठी

तपशील	प्रतींची संख्या	प्रत्येक प्रतींची किंमत	एकूण रक्कम
		रुपये - पैसे	रुपये - पैसे
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3) " 111803 Vol. 5	1		100.00
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111813 एकूण			1592.00

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