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2/40, Back Side 1st Floor, Ansari Road,

Darya Ganj, NEW DELHI - 110 002

Tel. No. 9311338011

email: advance_books@yahoo.com

INVOICE NO.17/23-24

Dated 26.08.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/19/2023-24 DATED: 12/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	JAIN,V.K	BIG DATA & HADOOP 2N DED 115985	KHANNA	₹	495.00	495.00	15%	420.75
<p>Acc Nos. 115985</p> <p>① Book</p> <p>14203</p> <p>09/09/23</p>									420.75
1			GOC RATE: RS.: 1.00						421.00

Four Hundred Twenty One Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

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.
6. For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

B. B. B. B.

LIB. INWARD No. 357

Date : 07 SEP 2023

105/46/2023-24

INVOICE

Sr Non front Books All

6

SOLD TO

TO

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TULJARAM CHATURCHAND COLLEGE

OF ART SCIENCE & COMMERCE

DISTT PUNE

BARAMATI-413102

MAHARASHTRA

Printed Books are Exempted Under GST

HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road,

Darya Ganj, NEW DELHI - 110 002

Tel. No. 9311338011

email: advance_books@yahoo.com

INVOICE NO.15/23-24

Dated 21.08.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/19/2023-24 DATED: 12/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	2	SINGH, Y.N	MATHEMATICAL FOUNDATION OF COMPUTER SCIENCE 115986, 115987	NEW AGE	₹	399.00	798.00	25%	598.50
2	2	BUYA, R	MASTERING CLOUD COMPUTING 115988, 115989	MGH	₹	970.00	1940.00	25%	1455.00
3	1	THERAJA, R.	PYTHON PROGRAMMING USING PROBLEM SOLVING APPROACH 2ND ED. 115990	OUP	₹	625.00	625.00	20%	500.00
4	1	JACOBSON, I	OBJECT ORIENTED SOFTWARE ENGINEERING A USE CASE DRIVEN APPROACH 115991	PEARSON	₹	1095.00	1095.00	25%	821.25
5	1	BAJPAI, N	BUSINESS STATISTICS 3RD ED 115992	PEARSON	₹	935.00	935.00	25%	701.25
6	1	MAHESHWARI, A	DATA ANALYTICS 115993	MGH	₹	610.00	610.00	25%	457.50
7	2	VASUDEVAN, S. K	INTERNET OF THINGS 2ND ED 115994, 115995	WILEY	₹	689.00	1378.00	20%	1102.40
10									5,635.90
									5,636.00

Acc Nos. 115986 to 115995

10 Books

11/09/23

Five Thousand Six Hundred Thirty Six Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

- Discrepancy, if any should be reported within 10 days from the date of receipt of the material.
- All disputes are subject to Delhi Jurisdiction.
- All cheques/drafts should be issued in favour of **ADVANCE BOOK DISTRIBUTORS**, Delhi.
- 18% interest will be charged if not paid within 30 days.
- The correct Publisher's Price has been charged.
- Certified that Title Supplied in this bill are not Remaindered Books.
- For Payment Bank Name Indian Overseas Bank:

IFSC: IOBA0002114, A./C. 211402000005125

PAN NO.: ALSPB2619P

Thanking for your patronage

Authorised Signature

LIB. INWARD NO. 338
Date 28 AUG 2023

7

3

106/52/2023-24

So Non Grant Books Ar



BRIGHT BOOKS SUPPLIERS

SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School Kesnand, Pune- 412207
Email - brightbooksuppliers@gmail.com
Mob: 9922371631/9822656539

INVOICE

BILL TO

Date: 20/09/2023

Invoice no 10015

Name -Principle,
Tuljaram Chaturchand College of Arts, Science & Commerce
Adress- Baramati, Dist-Pune 413102

S.N	Title	Author	PUB	QTY	Unit Price	Disc %	Amount
1	Pharmacetutical Physical Chemistry: Theory and Practice <i>116023, 116024</i>	Bhasin	Pearson	2	630.00 ✓	22.00	982.80
2	Principal of Structure and Reactivity, 5/e <i>116025, 116026</i>	Huheey	Pearson	2	999.00 ✓	22.00	1,558.44

Total No. of Books

4

RUPEES - Two Thousand Five Hundred Fourty two

NET TOTAL ₹

2,542.00

Bank Details :- HDFC BANK

Pune Ahemednagar Highway, Wagholi

Account No. 50200074672253

IFSC Code HDFC0009332

A/c Name. BRIGHT BOOKS SUPPLIERS

Acc Nos. 116023 to 116026
(4) Books

Terms & Conditions -

- 1) Books supplied are in accordance with the order hence will not be taken back
- 2) Payment within 30 days from the date of invoices
- 3) Prices charged according to Publishers catalogue
- 4) Interest @ 18 % per annum will be charged on over due account.
- 5) Payment should be in favor of "Bright Books Suppliers" payable at Kesnand Pune
- 6) Terms and conditions may change with prior notice
- 7) All disputes are subject to Pune Jurisdiction only

BRIGHT BOOKS SUPPLIERS

[Signature]
PROPRIETOR

Bright Books Suppliers



Baramati
LIB. INWARD No. *409*
Date: *21 SEP 2023*

3

106/60/2023-24

So Non Profit Books A/c



BRIGHT BOOKS SUPPLIERS
SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School Kesnand, Pune- 412207
Email - brightbooksuppliers@gmail.com
Mob: 9922371631/9822656539

INVOICE

BILL TO

Date : 20/09/2023

Invoice no 10014

Name - Principle,
Tuljaram Chaturchand College of Arts, Science & Commerce
Address- Baramati, Dist-Pune 413102

S.N	Title	Author	PUB	QTY	Unit Price	Disc %	Amount
1	Advanced Accounting vol 2	S. N. Maheshwari	Vikas	2	899.00	22.00	1,402.44
2	History of Taxation in India	Dr. M M Sury	New Century	2	1670.00	20.00	2,672.00
3	Production & Operation Mgt.	S N Chairy	TMH	2	999.00	22.00	1,558.44
4	Direct Tax law and practice	Singhanian	Taxmann	2	2275.00	22.00	3,549.00
5	Principals of Maarketing	Philip Kollar	Pearson	2	1049.00	25.00	1,573.50

116035, 116036, 116037, 116038, 116039, 116040, 116041, 116042, 116043, 116044

Total No. of Books

10

RUPEES - Ten Thousand Seven hundred Fifty Five

NET TOTAL ₹

10,755.00

Bank Details :- HDFC BANK

Pune Ahemednagar Highway, Wagholi

Account No. 50200074672253

IFSC Code HDFC0009332

A/c Name. BRIGHT BOOKS SUPPLIERS

Acc Nos. 116035 to 116044
10 Books

23/9/23

Terms & Conditions -

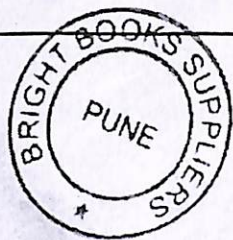
- Books supplied are in accordance with the order hence will not be taken back
- Payment within 30 days from the date of invoices
- Prices charged according to Publishers catalogue
- Interest @ 18 % per annum will be charged on over due account.
- Payment should be in favor of "Bright Books Suppliers" payable at Kesnand Pune
- Terms and conditions may change with prior notice
- All disputes are subject to Pune Jurisdiction only

BRIGHT BOOKS SUPPLIERS

[Signature]

PROPRIETOR

Bright Books Suppliers



[Signature]

LIB. INWARD No. 408
Date : 21 SEP 2023

M/s Puneet Books

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020
Email : vikalp_goyal@yahoo.com
Mobile:0-9414035174
MSME UAN No. RJ17D0046202

Invoice

Bill No. 2485
Date: 20/09/2023

PAN : AVGPG9205Q

Tuljaram Chaturchand College,
(Art, Science & Commerce),Baramati, Dist. Pune

Maharashtra Phone :

Delivery By:

Regd. Book Pkt.

Gr. / Tr. No.

Date :

Bank Details

ICICI BANK , A/C No. : 678705005248
IFSC Code: ICIC0006787
Branch : Mangal Marg, Jaipur

Order No AES/TCC/Lib/45/2023-24 Date: 11/09/2023

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	Masterpiece of World Drama 116087	B Jha	1	1795.00	1795.00		1795.00
2	Masterpiece of American Literature 116088	B Jha	1	1895.00	1895.00		1895.00
3	Into The Vortex of Migration & Identity Emerging Discourses on N 116089	D Das	1	1650.00	1650.00		1650.00
4	Where A Women Finds No Voice 116090	S P Sree	1	950.00	950.00		950.00
5	The Female Imagination: Cross-cultural Encounter & Interior Jour 116091	M Brar	1	600.00	600.00		600.00
6	Lecture & Essays 116092	J R Seeley	1	900.00	900.00		900.00
7	Silent voices of Tribal in Indian English Literature 116093	N S Naik	1	995.00	995.00		995.00
8	Glimpses of Indian Writing in English: A Study of Select Texts 116094	K K Singh	1	1925.00	1925.00		1925.00
9	Relations in the Text of the Native American Women Novelists 116095	U Navalekar	1	675.00	675.00		675.00
10	Feminist Consciousness in the 21st Century 116096	K K Singh	1	895.00	895.00		895.00
11	Unheard Voices of Dalit Women: A Critical Analysis of Malnour 116097	T S Nisargapriy	1	1495.00	1495.00		1495.00
12	Ecocriticism in Indian English Literature 116098	B Agarwal	1	1495.00	1495.00		1495.00
13	Women in Cinema & Literature New Perspectives 116099	R Sharma	1	1150.00	1150.00		1150.00
14	American Spirit: A Novel 116100	D Kennedy	1	\$ 26.00	26.00		2238.60
15	Contemporary Criticism of English Literature 116101	O Williams	1	775.00	775.00		775.00
16	Key Concepts in Literary Theory 3rd Ed. 116102	J Wolfreys	1	895.00	895.00		895.00
17	Research Methods for English Studies 2nd Ed. 116103	G Griffin	1	1195.00	1195.00		1195.00
	Signatures: An Anthology for Writers 116104	L Granieri	1	\$ 17.00	17.00		1463.70
Total:				18	22987.30		

Rupees in Words :

Total:

18

22987.30

Sixteen thousand ninety-one and zero Paise.
Currency Conversion: \$=86.10, ₹=86.10

Discount 30.00% -6896.19
Postage 0.00
Freight 0.00
Advance -0.00
Round off -0.11

GST No. 08AVGPG920501Z2

Remarks ::

Payment should be made with D.D. / At Par Cheque only.

Grand Total : 16091.00

- 1.Certified that the prices charged are in conformity with publishers latest prices.
2. The Remaining items are out of stocks however your requirement have been noted.
3. We are not responsible for any damage or shortage in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. E.

For M/s Puneet Books

Signatory

INVOICE

Sr Non (Good) Books Atc

107/70/2023-24

SOLD TO

TO

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DISTT PUNE

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Printed Books are Exempted Under GST

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ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road,

Darya Ganj, NEW DELHI - 110 002

Tel. No. 9311338011

email: advance_books@yahoo.com

INVOICE NO.21/23-24

Dated 04.10.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/29/2023-24 DATED: 17/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	BITTER, R	LABVIEW ADVANCED PROGRAMMING TECHNIQUES-2ND ED 116107	CRC	£	130.00	13988.00	30%	9791.60
2	1	MOLLOY, D	EXPLORING RASPBERRY PI 116108	WILEY	\$	34.95	3019.68	15%	2566.73
<p>Acc Nos. 116107, 116108</p> <p>② BOOKS</p> <p>1403</p> <p>28/10/23</p>									12,358.33
GOC RATE: RS.: 1.00, £:107.60									12,358.00

Twelve Thousand Three Hundred Fifty Eight Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

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.
6. For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

LIB. INWARD No. 538
Date: 21 OCT 2023

108/76/2023-24

INVOICE

So Non Grant Books Al c

10

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OF ART SCIENCE & COMMERCE

DISTT PUNE

BARAMATI-413102

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HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road,

Darya Ganj, NEW DELHI - 110 002

Tel. No. 9311338011

email: advance_books@yahoo.com

INVOICE NO.25/23-24

Dated 14.10.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/28/2023-24 DATED: 17/08/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	YIU,J	THE DEFINITIVE GUIDE TO ARM CORTEX M3 AND CORTEX M4 PROCESSORS 3RD ED 116122 ACC Nos. 116122 ① Books HPPB 31/10/23	NEWNESS	\$	64.95	5611.68	30%	3928.18
1									3,928.18
			GOC RATE: RS.: 1.00, \$86.40						3,928.00

Three Thousand Nine Hundred Twenty Eight Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

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.
6. For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

LIB. INWARD No. 539

Date : 21 OCT 2023

108/83/2023-24

Sd. Non Isant Borkat



PRADEEP BOOK DISTRIBUTORS

12

Computer Book Shoppee

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.: IN394

Date 16-Oct-2023

Order No. Library and infoscience

Date 06-Oct-2023

Delivery by

Date 06-Oct-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788170008149	Mishra	Basics of Library Automation, KOHA Library Management Software & Data Migration: Challenges with Case Studies 116163 Acc No. 116163 ① Books 3/11/23	ESS ESS Publisher	1	Rs	1,225.00	1225.00	25.00	918.75

Total No. Of Books = 1

Total = 1,225.00 306.25 918.75

Rupees : Rs. Nine Hundred Nineteen Only

Party Balance: DR 49,681.40

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 919.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

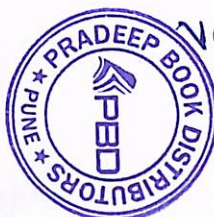
Terms And Condition :

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. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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. INWARD No. 591
 Date : 8 NOV 2023

108/85/2023-24

Sr Non Grant Books A/c

BOOKMEN ASSOCIATES

(Book Bureau of Multi-Subjects)

9, Opp. Rajasthan University

J.L.N. Marg, JAIPUR - 302015(RAJASTHAN)INDIA

TEL.:0141-4044371, 09414072006(M)

e-mail:associates.bookmen@gmail.com

To,

The Principal

Tuljaram Chaturchand College

Of Arts Science and Commerce

Baramati -413102

Dist. Pune (Maharashtra).

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE - 4901

Invoice No.068/S

Date: 28/10/2023.

Your Order No. AES/TCC/Lib./57/2023-24

Dated : 04/10/2023.

Your Item No.	Qty.	Particulars	Price	Amount
	1	Samuel Clokie 116165 Wilson & Walker's Principles of Techniques of Biochemistry and Molecular Biology	1795.00	1795.00
<p>Acc No. 116165</p> <p>① Book</p> <p>NPB 8/11/23</p> <p><i>Baramati</i></p> <p>LIB. INWARD NO. 586 Date : 7 NOV 2023</p>				
				1795.00
Less 20%....				359.00
Total Rs.....				1436.00

Conversion Rates:

Rupees: One thousand Four hundred Thirty Six Only.

Thanking you for your Patronage
and awaiting further orders**For BOOKMEN ASSOCIATES**

PLEASE PAY

THIS AMOUNT

1436.00

1. Receipt of goods or any discrepancy must be reported within a week and payment be made within 30 days from the date of this invoice. 2. Certified that the prices charged in the bill are current publisher's prices. 3. The books supplied are of the latest edition. 4. Rates charged and discount allowed are as per approved rates. 5. O.S.P. marked is our special price's & it can't be challenge in any court of law (in case of any dispute our decision will be final and binding). 6. All cases of disputes are subject to jurisdiction of Jaipur Courts. 7. All Cheques/Draft should be issued in favour of Bookmen Associates, Jaipur. ICICI Bank Ltd., Jaipur A/C No.001205007260, Bank Code No.0012, IFSC Code No.ICIC0000012, MICR Code No.302229002, Our PAN No.AANPJ9589Q.

E.& O.E.

109/90/2023-24

Sr Non Grant Books A/c



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.- IN393

Date 16-Oct-2023

Order No. Mathematics
Delivery by
G.R.No
Doc. through
Credit Days 0
Bundles 0

Date 06-Oct-2023

Date 06-Oct-2023

G.O.C. Rate as applicable from.....October 2023
\$ - 86.40, Rs - 1.00, Rs. - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352535897	RAISINGH ANIA	Advanced Differential Equations 116195	S.Chand	1	Rs	825.00	825.00	25.00	618.75
2	9788184894530	Knapp	Advanced Real Analysis 116196	Springer	1	Rs	995.00	995.00	25.00	746.25
3	9788184895193	Jia	Analytic Number Theory 116197	Springer	1	Rs.	895.00	895.00	25.00	671.25
4	9788184896008	Cederberg	Course In Modern Geometries 2/Ed 116198	Springer India	1	Rs.	545.00	545.00	25.00	408.75
5	9783110378153	Min Yan	Introduction to Topology 116199	De Gruyter	1	\$	42.00	3628.80	25.00	2721.60
6	9788184876789	Jain	Metric Spaces 3ED 116200	Narosa	1	RS	215.00	215.00	25.00	161.25
7	9788184894592	Yardley	Numerical Method for Partial Differential Equations 116201	Springer	1	Rs	595.00	595.00	25.00	446.25
8	9788181289742	Lang	Short Calculus 116202	Springer	1	Rs.	595.00	595.00	25.00	446.25
9	9798181283190	Wu	Theory And Applications Of Partial Functional Differential Equations 116203	Springer	1	Rs.	595.00	595.00	25.00	446.25
Total No. Of Books =					9	Total =		8,888.80	2,222.20	6,666.60

Rupees : Rs. Six Thousand Six Hundred Sixty Seven Only

Party Balance: DR 48,762.40

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (') 6,667.00

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

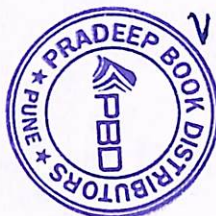
Terms And Condition :

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. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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. INWARD No. 624
Date : 17 NOV 2023

(3)

109/91/2023-24

INVOICE

So. Non Grant Books A/c

(15)

SOLD TO

TO

THE PRINCIPAL

TULJARAM CHATURCHAND COLLEGE

OF ART SCIENCE & COMMERCE

DISTT PUNE

BARAMATI-413102

MAHARASHTRA

Printed Books are Exempted Under GST

HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS

2/40, Back Side 1st Floor, Ansari Road,

Darya Ganj, NEW DELHI - 110 002

Tel. No. 9311338011

email: advance_books@yahoo.com

INVOICE NO.35/23-24

Dated 04.11.2023

YOUR ORDER REFERENCE: AES/TCC/LIB/55/2023-24 DATED: 04/10/2023

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	1	CAMPBELL, J.B	INTRODUCTION TO REMOTE SENSING 6TH ED 116204	GUILFORD	£	79.99	8454.94	25%	6341.21
			ACC No. 116204 ① Book NAB 20/11/23						
	1								6,341.21
			GOC RATE: RS.: 1.00, £: 105.70						6,341.00

Six Thousand Three Hundred Forty One Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

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.
6. For Payment Bank Name Indian Overseas Bank:
IFSC: IOBA0002114, A./C. 211402000005125
PAN NO.: ALSPB2619P
Thanking for your patronage

Authorised Signature

LIB. INWARD No. 625
Date : 20 NOV 2023

109/93/2023-24

Sr Non Wood Books Arc

PRADEEP BOOK DISTRIBUTORS

(16)

Computer Book Shoppe

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.:- IN389

Date 16-Oct-2023

Order No. Cpmputer

Date 16-Oct-2023

Delivery by

Date 16-Oct-2023

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789387472877	Bhat	An Introduction to Operating Systems Concepts and Practice 116205 to 116267	PHI	3	Rs	595.00	1785.00	25.00	1338.75
2	9788120337312	Samanta	Classic Data Structures, 2nd ed. • 116208 to 116210	PHI	3	Rs	795.00	2385.00	25.00	1788.75
3	9789393330345	Malik	Data Science and Analytics with Python 116211 to 116213	Univeristy Press	3	Rs	750.00	2250.00	25.00	1687.50
4	9780367410179	Gowrishankar	Introduction to Python Programming 116214 to 116216	BSP	3	Rs	1,195.00	3585.00	25.00	2688.75
5	9789389347463	Vinod Chandra & Hareendran	Machine Learning: A Practitioner's Approach 116217 to 116219	PHI	3	Rs	895.00	2685.00	25.00	2013.75
6	9781788397483	Peter Waher	Mastering Internet of Things 116220 to 116222	Packt	3	Rs	3,499.00	10497.00	25.00	7872.75

A/c No. 116205 to 116222

(18) Books

14/10/23

Total No. Of Books =

18

Total = 23,187.00 5,796.75 17,390.25

Rupees : Rs. Seventeen Thousand Three Hundred Ninety & Paise Twenty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 22,066.40

Rs. 17390/-

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 17,390.25

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. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijyanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

109/94/2023-24

Sr Non Grant Books A/c



PRADEEP BOOK DISTRIBUTORS

(17)

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :	INVOICE No.:- IN391	Date 16-Oct-2023
Principal Tuljaram Chaturchand College , Baramati	Order No. Chemistry,	Date 16-Oct-2023
Baramati	Delivery by	Date 16-Oct-2023
Baramati	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2023	
	Rs - 1.00, Rs. - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788184890198	Faber	Biotransformation In Organic Chemistry, 5/Ed	Springer	2	Rs.	895.00	1790.00	25.00	1342.50
	9788194771784	Madan R.L.	Chemistry for Degree Students B.Sc. First Year (LPSPE)	S.Chand	3	Rs	595.00	1785.00	25.00	1338.75
3	9788121928847	Sharma	Elementary Organic Spectroscopy	S.Chand	5	Rs	650.00	3250.00	25.00	2437.50
4	9788120351264	Mehta	Organic Chemistry, 2nd ed.	PHI	3	Rs	1,195.00	3585.00	25.00	2688.75
5	9789389802085	KALSI	Organic Reactions and Their Mechanisms	New Age	3	Rs	499.00	1497.00	25.00	1122.75
6	9788120349469	Panneerselvam	Research Methodology, 2nd ed.	PHI	3	Rs	450.00	1350.00	25.00	1012.50
7	9789395161008	Kalsi	Spectroscopy of Organic Compounds	New Age	3	Rs	595.00	1785.00	25.00	1338.75

ACC No. 116223 to 116244
 22 Books
 NPB
 23/11/23

Total No. Of Books = 22

Total = 15,042.00 3,760.50 11,281.50

Rupees : Rs. Eleven Thousand Two Hundred Eighty Two Only

Postage/Freight (+) 0.00

Party Balance: DR 41,562.40

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 11,282.00

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. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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

INVOICE

Sri. Nand Gooat Books A/c

SOLD TO

TO
THE PRINCIPAL
TULJARAM CHATURCHAND COLLEGE
OF ART SCIENCE & COMMERCE
DISTT PUNE
BARAMATI-413102
MAHARASHTRA
Printed Books are Exempted Under GST
HSN Code :4901 and 4903

ADVANCE BOOK DISTRIBUTORS
2/40, Back Side 1st Floor, Ansari Road,
Darya Ganj, NEW DELHI - 110 002
Tel. No. 9311338011
email: advance_books@yahoo.com

INVOICE NO.65/23-24

Dated 14.02.2024

YOUR ORDER REFERENCE: AES/TCC/LIB/93/2023-24 DATED: 10/02/2024

Sr.	Qty	AUTHOR	PARTICULARS	Pub	Cur	RATE / EACH	GROSS	DIS %	AMOUNT (IN RS.)
1	2	ANTHONY,F.M	COMMON BIRDS OF CENTRAL INDIA 116407, 116408	ABHIJEET	₹	1400.00	2800.00	31%	1932.00
2	2	BHATTACHARYA, D.	TEXTBOOK OF PARASITOLOGY 116409, 116410	WAVE	₹	1095.00	2190.00	31%	1511.10
3	2	CHANDELKAR,P.	A TEXTBOOK OF ETHOLOGY AND WILDLIFE 116411, 116412	CRESCENT	₹	995.00	1990.00	21%	1572.10
4	2	DAS,N	FUNDAMENTAL CONCEPTS OF DEVELOPMENTAL BIOLOGY 116413, 116414	EWP	₹	525.00	1050.00	21%	829.50
5	2	PATRO,L	FISHERIES AND AQUACULTURE 116415, 116416	SONALI	₹	1500.00	3000.00	31%	2070.00
6	2	JUMAR,J	TEXTBOOK OF QUANTUM MECHANICS 116417, 116418	SONALI	₹	1200.00	2400.00	31%	1656.00
7	2	KAKANI,S.L	MODERN PHYSICS 2ND ED 116419, 116420	VIVA	₹	695.00	1390.00	21%	1098.10
8	2	KAKANI,S.L	MECHANICS 3RD ED 116421, 116422	VIVA	₹	695.00	1390.00	21%	1098.10
16									11,766.90
			GOC RATE: RS.: 1.00,						11,767.00

Eleven Thousand Seven Hundred Sixty Seven Rupees

For ADVANCE BOOK DISTRIBUTORS

E. & O.E.

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

IFSC: IOBA0002114, A./C. 211402000005125

PAN NO.: ALSPB2619P

Thanking for your patronage

Authorised Signature

LIB. INWARD No. 818

Date : 21 FEB 2024

11/114/2023-24 Sr. Nvn Grant Books A/c

(20)

**M/s Puneet Books**

60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020

Email : vikalp_goyal@yahoo.com

Mobile:0-9414035174

MSME UAN No. RJ17D0046202

Invoice

Bill No. 2555

Date: 24/02/2024

PAN : AVGPG9205Q

Tuljaram Chaturchand College,
(Art, Science & Commerce),Baramati, Dist. Pune

Maharashtra

Phone :

Delivery By:

Regd. Book Pkt.

Gr. / Tr. No.

Date :

Bank Details

ICICI BANK , A/C No. : 678705005248

IFSC Code: ICIC0006787

Branch : Mangal Marg, Jaipur

Order No Lib/99/2023/24

Date: 21/02/2024

S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	116456, 116457 A Practical Guide to The Colon Classification Ed.7	P Chattopadhyya	2	625.00	1250.00		1250.00
2	116458, 116459 Research Methodology & Information Literacy	D N Phadke	2	1450.00	2900.00		2900.00
3	116460, 116461 Application of New Technological Trends in Library Services & Ma	K Singh	2	1225.00	2450.00		2450.00
4	116462, 116463 Information Literacy Applications in LIS	J J Wesly	2	900.00	1800.00		1800.00
	116464, 116465 Digital Innovation & Technologies in Libraries	P B Mene	2	1725.00	3450.00		3450.00

Acc Nos. 116456 to 116465

(10) Books APPB
05/3/24

Rupees in Words :

Total: 10

11850.00

Eight thousand two hundred ninety-five and zero Paise.

Discount 30.00% -3555.00

Postage 0.00

Freight 0.00

Advance -0.00

Round off 0.00

GST No. 08AVGPG9205Q1Z2

Remarks ::

Payment should be made with D.D. / At Par Cheque only.

Grand Total : 8295.00

- 1.Certified that the prices charged are in conformity with publishers latest prices.
2. The Remaining items are out of stocks however your requirement have been noted.
3. We are not responsible for any damage or shortage in transit.
4. All dispute to be settled in Jaipur Court only.
5. E. & O. E.

For M/s Puneet Books

Signatory

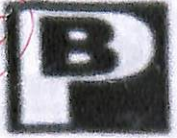
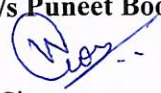
Page 1 of 1



LIB. INWARD No. 848

Date : 05 MAR 2024

111/127/2023-29

Sr. Non Grant Books A/c

 PAN : AVGPG9205Q		M/s Puneet Books 60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020 Email : vikalp_goyal@yahoo.com Mobile:0-9414035174 MSME UAN No. RJ17D0046202				Invoice	
						Bill No. 2566	Date: 12/03/2024
Tuljaram Chaturchand College, (Art, Science & Commerce), Baramati, Dist. Pune				Delivery By:		Regd. Book Pkt.	
Maharashtra Phone :				Gr. / Tr. No.		Date :	
Order No Lib/110/2023-24 Date: 04/03/2024				Bank Details		ICICI BANK , A/C No. : 678705005248 IFSC Code: ICIC0006787 Branch : Mangal Marg, Jaipur	
S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount
1	A Handbook of Biotechnology 116594	V Somani	1	1795.00	1795.00		1795.00
2	A Textbook of Bryophyta 116595	A K Goel	1	2195.00	2195.00		2195.00
3	A Textbook of Genetics 116596	S Kumar	1	1595.00	1595.00		1595.00
4	Advanced Cell Biology 116597	A Kumar	1	2495.00	2495.00		2495.00
5	Advanced Plant Physiology 116598	J Kumar	1	1950.00	1950.00		1950.00
6	Advanced Technologies in Organic Farming 116599	N Sharma	1	1900.00	1900.00		1900.00
7	Alkaloids 116600	R Tomar	1	2195.00	2195.00		2195.00
8	Biofertilizer Technology 116601	A K Singh	1	2495.00	2495.00		2495.00
9	Diseases of Crop Plants 116602	D U Gawai	1	1900.00	1900.00		1900.00
10	Fertilizers & Manures 116603	R Sharma	1	1100.00	1100.00		1100.00
11	Plant Breeding 116604	S K Malhotra	1	1850.00	1850.00		1850.00
Acc Nos. 116594 to 116604 11 Books NPD 27/3/24							
Rupees in Words :				Total: 11		21470.00	
Fifteen thousand twenty-nine and zero Paise.						Discount 30.00% -6441.00 Postage 0.00 Freight 0.00 Advance -0.00 Round off 0.00	
GST No. 08AVGPG9205Q1Z2						Grand Total : 15029.00	
Remarks :: Payment should be made with D.D. / At Par Cheque only.						For M/s Puneet Books  Signatory	
1.Certified that the prices charged are in conformity with publishers latest prices. 2. The Remaining items are out of stocks however your requirement have been noted. 3. We are not responsible for any damage or shortage in transit. 4. All dispute to be settled in Jaipur Court only. 5. E. & O. E.							

 PAN : AVGPG9205Q		<h1>M/s Puneet Books</h1> <p>60/97, Rajat Path, Mansarovar, Jaipur (Raj) - 302 020 Email : vikalp_goyal@yahoo.com Mobile:0-9414035174 MSME UAN No. RJ17D0046202</p>				<h2>Invoice</h2> <table><tr><td>Bill No.</td><td>2568</td></tr><tr><td>Date:</td><td>22/03/2024</td></tr></table>		Bill No.	2568	Date:	22/03/2024
Bill No.	2568										
Date:	22/03/2024										
Tuljaram Chaturchand College, (Art, Science & Commerce),Baramati, Dist. Pune Maharashtra Phone : Order No Lib/140/2023-24 Date: 21/03/2024			Delivery By:		Regd. Book Pkt.						
			Gr. / Tr. No.		Date :						
			Bank Details		ICICI BANK , A/C No. : 678705005248 IFSC Code: ICIC0006787 Branch : Mangal Marg, Jaipur						
S.No	Title	Author	Qty	Rate	Gross	Disc %	N.Amount				
1	Sanskrit Shikshan (Hindi) 116613	P Sharma	1	200.00	200.00		200.00				
2	Sanskritnidhi (PB) 116614	Rajani Joshi	1	220.00	220.00		220.00				
<p>Acc Nos. 116613, 116614 ② Books</p> <p><u>MRB</u> 27/3/24</p>											
Rupees in Words :				Total: 2		420.00					
Two hundred ninety-four and zero Paise.						Discount 30.00% -126.00					
GST No. 08AVGPG9205Q1Z2						Postage 0.00					
						Freight 0.00					
Remarks ::						Advance -0.00					
						Round off 0.00					
Payment should be made with D.D. / At Par Cheque only.				Grand Total :		294.00					
1.Certified that the prices charged are in conformity with publishers latest prices. 2. The Remaining items are out of stocks however your requirement have been noted. 3. We are not responsible for any damage or shortage in transit. 4. All dispute to be settled in Jaipur Court only. 5. E. & O. E.				For M/s Puneet Books  Signatory							
Page 1 of 1											

**BBS**

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2nd floor, GAT no. 584, Matoshri Park

Near Sunrise Global School, Kesnand Pune- 412207

Email- brightbooksuppliers@gmail.com Mob: 9970576539

INVOICE**BILL TO:****Name:** Principal,

Tuljaram Chaturchand College of Arts, Commerce and Science

Address: Baramati, 413102**Date:** 28/03/2024**Invoice No:** 10041

SL. No.	Title	Author	Publications	QTY	Unit Price	Disc %	Amount
1	DATA ANALYTICS	MAHESHWARI	TMH	1	610.00	21	481.90
2	INTRODUCTION TO DATA MINING	TAN	PEARSON	2	910.00	22	1,419.60
3	DIGITAL MARKETING FOR DUMMIES	DESI	WILEY	1	829.00	22	646.62
Total No. of Books				04			
RUPEES : Two Thousand Five Hundred Fourty Nine Only					NET TOTAL ₹		2,549.00

BANK DETAILS

BENEFICIARY : BRIGHT BOOKS SUPPLIERS
BANK : HDFC BANK
A/C NO. : 50200074672253
IFSC CODE : HDFC0009332
BRANCH : WAGHOLI

Scan QR Code for Payment

**Terms & Conditions -**

- 1) Books once sold are not taken back.
- 2) Payment within 30 days from the date of invoices
- 3) Prices charged according to Publishers catalogue.
- 4) 18 % p.a. interest will be charged on overdue account.
- 5) Payment should be in favor of "Bright Books Suppliers "payable at Kesnand Pune
- 6) Terms and conditions may change with prior notice.

LIB. INWARD No. 943
Date: 30 MAR 2024



BRIGHT BOOKS SUPPLIERS

(3)

(26)

Santhi Grant Books A/c

112/136/2023-24

28/4/24 बीक नं-09

To - तुळजाबाई - चणुदेव
महाविद्यालय वासमती

1) 43 अक्षर चिन्हा (अक्षर)
116657 to 116661 $5 \times 450 = 2250/-$

2) लाईब्रेरी व लाईब्रेरी व लाईब्रेरी (अक्षर)
116662 to 116666 $5 \times 200 = 1000/-$

Total $\Rightarrow 3250/-$

Discount 20% $\Rightarrow 650/-$

Final bill $\Rightarrow 2600/-$

देवा शिंजाड

अधी, लेखक

पं.स.सी-304, मांदिंग सिटी
पुणे-411008 मो.9390697098

A/c Holder Name

* देवा शिंजाड बँक डिटेल्स - (देवराम शिंजाड)

A/c - 000501506543 (ICICI Bank)

IFS-code - ICIC0001802

Sinhagad Road
Branch,

Ganga Bhagyoday
Shop. No. 6-10

Sinhagad Road

Pune-411051

Acc Nos 116657 to 116666

(10) Books

APR
20/04/24

Bannal

LIB. INWARD No. 944

Date : 30 MAR 2024

112/137/2023-24 Sr. Non Grant Books A/c (25)



NIRALI PRAKASHAN

* HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar, Off JM Road, Pune-411005 .
Tel No (020) 25512330 /7/0
* PUNE OUTSTATION : S No 20/27, Near Asian College, Dhayari, Pune : 411041
Mobile No. +91 9049672225 (Time 10 AM TO 6 PM)
Email : marketing@pragationline.com Website : www.niralibooks.com
GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

TAX INVOICE

Original for Recipient

THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE (ARTS,SCIENCE & COMMERCE) (DIST.PUNE) BARAMATI 413102 State : 27 - Maharashtra Mobile No.: 9921662940 GSTIN : P.A.No. : HSN Code : 490110	Tax Inv. No. : D27879 Date : 26/03/2024 Order No. : AES/TCC/142/2023-24 (N.THORAT) Order Date : 22/03/2024 Payment Terms : Immediate Place Of Supply : 27-Maharashtra Bundles : 1 (BOX) -> PAID Receipt No. : 3732 Receipt Date : 22/03/24 Dispatched By : SAKSHI ROADLINES Receipt Through : DIRECT
--	--

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4925	BBA.4	Challan No.: J10758 Date : 22/03/2024	10	175.00	1750.00	25.00	1312.50
N4907	BBA.3	HUMAN RESOURCE MANAGEMENT PA	10	120.00	1200.00	25.00	900.00
N4919	BBA.4	PRIN.OF HUMAN RES.MANAGEMENT J	10	160.00	1600.00	25.00	1200.00
N4926	BBA.4	DECISION MAKING & RISK MGT. P	5	115.00	575.00	25.00	431.25
N4792	MBA.2	EMPLOYEE RECRUITMENT & REC. MB	5	190.00	950.00	25.00	712.50
		DIGITAL MARKETING MBA II KKKJN	40				
		Total Copies					4556.25
		Net Amount					-0.25
		(+/-) Rounding Amount					4556.00
		Gross Amount					
<div>① 116667 to 116676 ⑩</div> <div>② 116677 to 116686 ⑩</div> <div>③ 116687 to 116696 ⑩</div> <div>④ 116697 to 116701 ⑤</div> <div>⑤ 116702 to 116706 ⑤</div> <div>40 Books</div> <div>NPB</div> <div>30/3/24</div>							

LIB. INWARD No. 941
Date 30 MAR 2024

Rupees : Four Thousand Five Hundred Fifty Six Only	Certified that the particulars given above are true and correct	For NIRALI PRAKASHAN
Note : Educational Books are exempted from GST.	3 Interest @24% p a will be charged if payment is made after 30 days	
NB : 1 Books supplied as per order will not be accepted back. 2 Any changes in the bill to be informed within 7 days.	4 Subject to Pune Jurisdiction.	
Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. Please Inform after payment - marketing@pragationline.com		E. & O. E Authorised Signatory



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SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS
2nd floor, GAT no. 584, Matoshri Park
Near Sunrise Global School, Kesnand Pune- 412207
Email- brightbooksuppliers@gmail.com Mob: 9970576539

INVOICE

BILL TO:

Name: Principal,
Tuljaram Chaturchand College of Arts, Commerce and Science
Address: Baramati, 413102

Date: 30/03/2024

Invoice No: 10047

SL. No.	Title	Author	Publications	QTY	Unit Price	Disc %	Amount
1	Financial Management	Kishore Ravi	Taxman BBA	4	895.00	21	2,828.20
2	Financial Management	I. M. Pandey	Pearson BBA	5	965.00	22	3,763.00
3	Management Control System	Subhash Das	PHI BBA	5	425.00	20	1,700.00
4	E- Commerce & Application	S. K. Pandey	S.K.	5	295.00	18	1,209.50
5	Business Analytics	James Evans	Pearson	1	900.00	22	702.00
6	Data Structure Using C (1St. Ed.)	Udit Agarwal	S K.	5	625.00	18	2,562.50
7	Business Communication	Matthukutty	MC.Graw Hill	2	750.00	21	1,185.00
8	Business Statistics	Naval Bajpai	Pearson	1	799.00	22	623.22
9	Internet of Things A Hands on Approach	Bhaga	uni press	1	950.00	20	760.00
10	Deep Learning	Das	Pearson	1	825.00	22	643.50
Total No. of Books				30			
RUPEES : Fifteen Thousand Nine Hundred Seventy Eight Only						NET TOTAL ₹	15,978.00

BANK DETAILS

BENEFICIARY : BRIGHT BOOKS SUPPLIERS
BANK : HDFC BANK
A/C NO. : 50200074672253
IFSC CODE : HDFC0009332
BRANCH : WAGHOLI

Acc No. 116753 to 116782
(30) Books
NPS
30/03/24

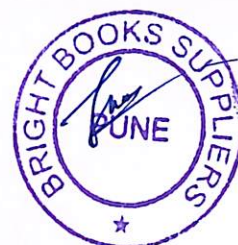
Scan QR Code for Payment



Terms & Conditions -

- Books once sold are not taken back.
- Payment within 30 days from the date of invoices
- Prices charged according to Publishers catalogue.
- 18 % p.a. interest will be charged on overdue account.
- Payment should be in favor of "Bright Books Suppliers" payable at Kesnand Pune
- Terms and conditions may change with prior notice.

तु.च.कॉलेज, वारामती
आवक नंबर: Bill 13
दिनांक: 4 MAY 2024



BRIGHT BOOKS SUPPLIERS

LIB. INWARD No. 998
Date: 30 MAR 2024

**BBS**
BRIGHT BOOKS SUPPLIERS**BRIGHT BOOKS SUPPLIERS**

SUPPLIERS OF EDUCATIONAL BOOKS & JOURNALS

2nd floor, GAT no. 584, Matoshri Park

Near Sunrise Global School, Kesnand Pune- 412207

Email- brightbooksuppliers@gmail.com Mob: 9970576539

INVOICE**BILL TO:****Name:** Principal,

Tuljaram Chaturchand College of Arts, Commerce and Science

Address: Baramati, 413102**Date:** 30/03/2024**Invoice No:** 10048

SL. No.	Title	Author	Publications	QTY	Unit Price	Disc %	Amount
1	India Misinformed: The True Story	P. Sinha, S. Shaikh, A. Sidharth 116783	HarperCollins India	1	499.00	20	399.20
2	Hicky's Bengal Gazette: The Untold Story of India's First Newspaper	Andrew Otis 116784	Penguin	1	699.00	21	552.21
3	ALL THE PRESIDENT'S MEN	Bob Woodward Carl Bernstein 116785	Simon	1	1645.00	22	1,283.10
4	Satyajit Ray Miscellany: On Life, Cinema	Satyajit Ray 116786	Penguin	1	599.00	21	473.21
5	Laxman Resha	R.K. Laxman and Ashol Jain 116787, 88	Rajhans Prakashan	2	225.00	15	382.50
6	Media Management 116789	Albert Fernadis	Discovery	1	1900.00	25	1,425.00
7	Sting Operation 116790	Manorama Singh	Discovery	1	900.00	25	675.00
8	Tools and Techniques of New Media 116791	Ajay Singh	Oxford Book Company	1	2195.00	26	1,624.30
9	Women in Cinema and literature	R. Sharma	Aadi Pub	1	1150.00	22	897.00
116792				Total No. of Books	10		
RUPEES : Seven Thousand Seven Hundred Twelve Only					NET TOTAL ₹	7,712.00	

BANK DETAILS

BENEFICIARY : BRIGHT BOOKS SUPPLIERS
BANK : HDFC BANK
A/C NO. : 50200074672253
IFSC CODE : HDFC0009332
BRANCH : WAGHOLI

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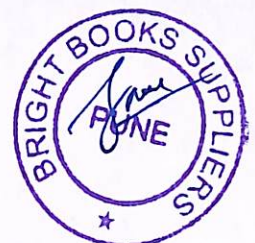
(10) Books
116783
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Baramati

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अवक नंबर: BIL 44
दिनांक: 4 MAY 2024

BRIGHT BOOKS SUPPLIERS

LIB. INWARD No. 997
Date 30 MAR 2024

110/108/2023-24

॥ श्री ॥

Sr. Non Stop Laughter Books A/C

Non Stop Laughter

स्वभाव राशींचे

पोट धरून हसा, पोटभर हसा!

18

विश्वास माधवराव पटवर्धन

ज्योतिष विशारद, ज्योतिष पंडित.

डी. ट्रान्स, एम्. ए. (पुणे विद्यापीठ)

C - 3, शिवनेरी सोसायटी, स्टेट बँक कॉलनी, शिवतीर्थनगर, कोथरुड, पुणे ३८. मो. 9822448206

संदर्भ क्र. :

दिनांक : 02/02/2024

To
The Principal,
Tuljaram Chaturchand College, (Library Section)
Arts, Science and Commerce, Baramati.

R/sr

Received Rs 650/- (Six hundred fifty only) for the
Purchase of five books for the college library as below
on 02.02.2024.

	Original Price Rs	Discounted Price Rs
① Swabhaav Rashinche 116363	120/-	100/-
② Sau Vsi Rashinche 116364	190/-	100/-
③ Shubhechha Pappa Rashinche Ari. Jammolihalkaache 116365	130/-	100/-
④ Tumhich Paha Tumchi Kundali, Tumche Bhagya 116366	280/-	250/-
⑤ Tumhihi Karu Shakaty Prabhari Bhashan 116367	130/-	100/-
	<u>Rs 860/-</u>	<u>Rs 650/-</u>

तु.च.कॉलेज, बारामती
आवक नंबर: 258
दिनांक: 5 FEB 2024

Amr/parl
Rs. 650/-
81
05/02/24

Rs. 850/-

Acc Nos. 116363 to 116367

5 Books

V. M. Pawar/Thay
02.02.24

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अनेक आवृत्त्या प्रकाशित पुस्तके * स्वभाव राशींचे * सां. व श्री. राशींचे * शुभमंगलम् राशींचे * तुम्हीच पहा तुमची कुंडली, तुमचे भाग्य

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5 Books