

**6.1.1 The governance and leadership is in accordance with vision and mission of the institution and it is visible in various institutional Practices such as Decentralisation and Participation in the Institutional Governance**

**6.1.1 The governance and leadership is in accordance with vision and mission of the institution and it is visible in various institutional Practices such as Decentralisation and Participation in the Institutional Governance**

**INDEX**

<b>Sr. No.</b>	<b>Particulars</b>
<b>1.</b>	<b>Vision and Mission of the Organisation</b>
<b>2.</b>	<b>Organogram</b>
<b>3.</b>	<b>Decentralisation Case study</b>
<b>4.</b>	<b>Process Of Purchases</b>
<b>5.</b>	<b>Library Committee Minutes of Meeting</b>
<b>6.</b>	<b>Budget</b>
<b>7.</b>	<b>Quotation</b>
<b>8.</b>	<b>Bill summary</b>
<b>9.</b>	<b>Purchasing Bills Copy</b>

# **Vision and Mission of the Organization**

## 6.1 Institutional Vision and Leadership

**6.1.1 The governance and leadership is in accordance with vision and mission of the institution and it is visible in various institutional Practices such as Decentralisation and Participation in the Institutional Governance**

**Response:**

Late Dr. R. R. Pachpande strived hard to realize his vision of an institute that would provide quality education in the field of Science, Commerce, Management and School education. The vision took birth in 1983 and today Audhogik Sikshan Mandal (ASM) has seven institutes under its wings in the city. ASM aims at ensuring best guidance, academic excellence and professional know how percolates in the institutes and students. We have eminent personalities from the field of education and industry as members of the management committee and governing council. This is coupled with the presence of experts from different fields sharing their knowledge, experience and guiding students to enhance their overall development.

Education, academics and skill set ingrained by students. Established into sincere, dedicated and hard working professionals for a successful career.

## **The vision and mission of the college**

### **Vision**

The college of Commerce, Science and Information Technology was established in 2001 with the vision of this is to help them get an edge in their chosen professional streams.

**“Harnessing the skill and potential of aspiring students and providing them the required professional grooming to face a highly competitive and globally connected world”**

- The Vision of Organisation to promote the students for acquiring knowledge suitable for the leadership promote practical knowledge to the student of our institutes so that student will get success in their career growth .

### **Mission**

**To train the graduates and entrepreneurs to face the challenges of the corporate sectors with a global perspective and to inculcate good quality education and practical knowledge in the respective area of students interest in order to make them globally competent.**

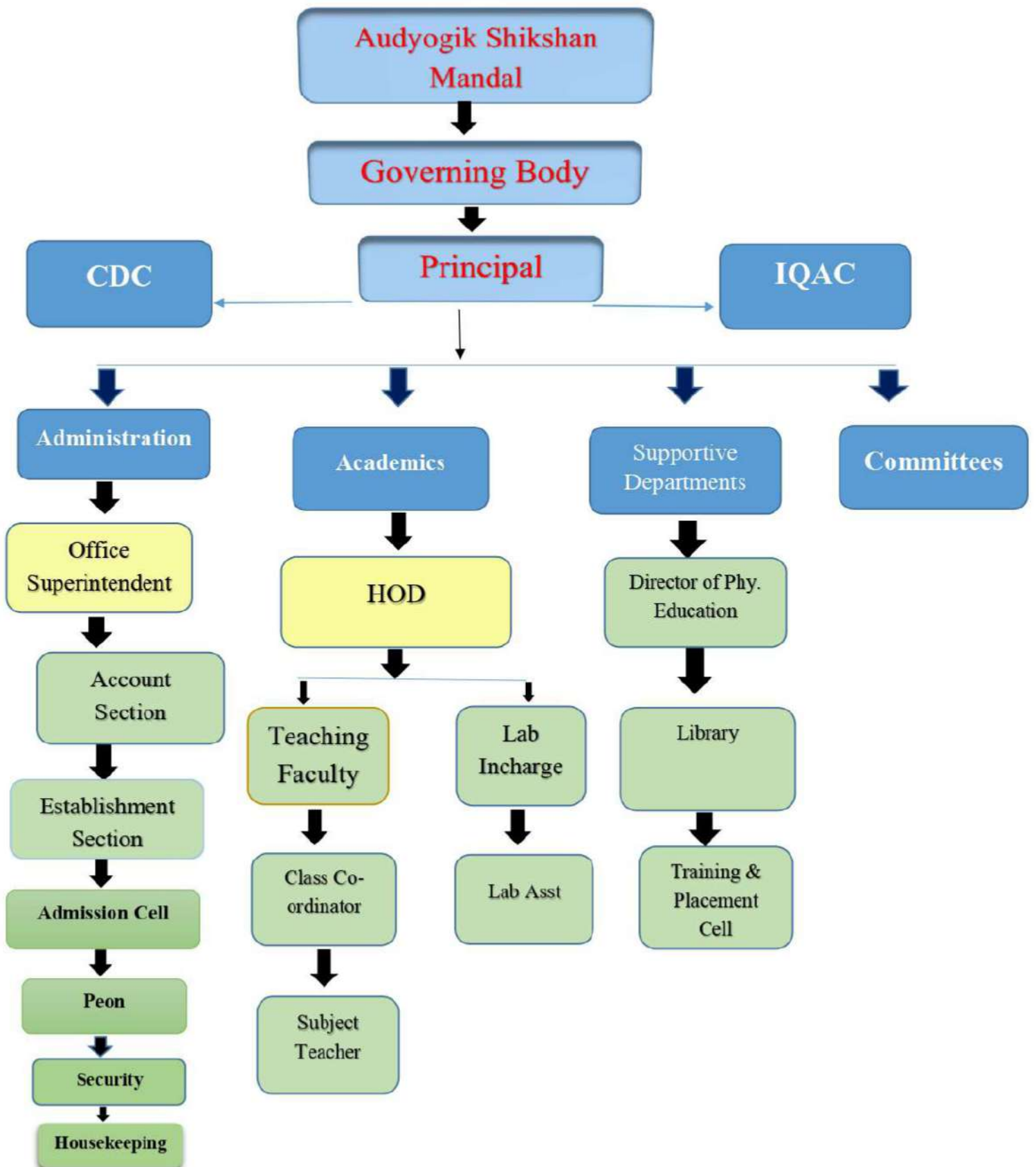
- The college celebrated its 19<sup>th</sup> Year in 2020-21. During this period, the college has achieved its aims and objectives satisfactorily. At present it has to its credit pioneering efforts after making quality education available to students. By adopting the principles and philosophy of the Association, present leadership of ASM provides clear vision and mission to the college.
- Thus, to achieve the goal in tune with the Mission and Vision of the Institute, the Management provides advanced technological facilities like modern Computer Lab, computing facilities, IT facilities, excellent physical infrastructure such as laboratory, Library, Sports facility, classrooms and other allied infrastructure. The academic and administrative planning of college is progressing hand in hand. The funds of the college are optimally allocated and efficiently utilized by proper budgeting system. Nevertheless, the leadership and governance has led to the achievement of administrative and academic excellence.
- Taking into account the need of 21st century, the leadership introduces student centric, skill-based programmes in the college to enhance employability. The mission and vision

of the institution defines the uniqueness of the Institution by imparting quality education to the students majorly coming from grass root level, semi urban locale as well as from economically weaker sections. Thus, the governance of the institution is in tune with the vision and mission of the Institution.

# Organogram

6.1.1 The institution practices Decentralization and participative management

**ORGANOGRAM**





# **Decentralization**

## **Case study**

### 6.1.1 The institution practices decentralization and participative management

#### Response:

The college has a College Development Committee (CDC) formulated according to Maharashtra University Act 2016. It acts as a link between the ASM's management and the College. Meetings of CDC are held regularly to discuss matters related to college development, student and faculty development. IQAC is established in the college and plays a pivotal role at academic and administrative level. Different committees are formed in the college to look after different types of activities. Representatives of the management, Principal, faculty members, staff members, students, eminent personalities and alumni are part of the committees. The college administration is decentralized through head of the departments, faculty members, Office Superintendent, Committee chairman, members and office staff etc. and role of each one is pre-decided. Under the supervision of Principal, Heads and committee members prepare plans for organizing curricular, co-curricular and extracurricular activities. These plans are approved from concerned authorities and implemented accordingly. While preparing plan and its implementation of it views of stakeholders are taken into account. In the decision of purchasing of equipment and upgrading of infrastructure every faculty member as well as heads of the department are involved.

Following case study shows decentralisation and participating management

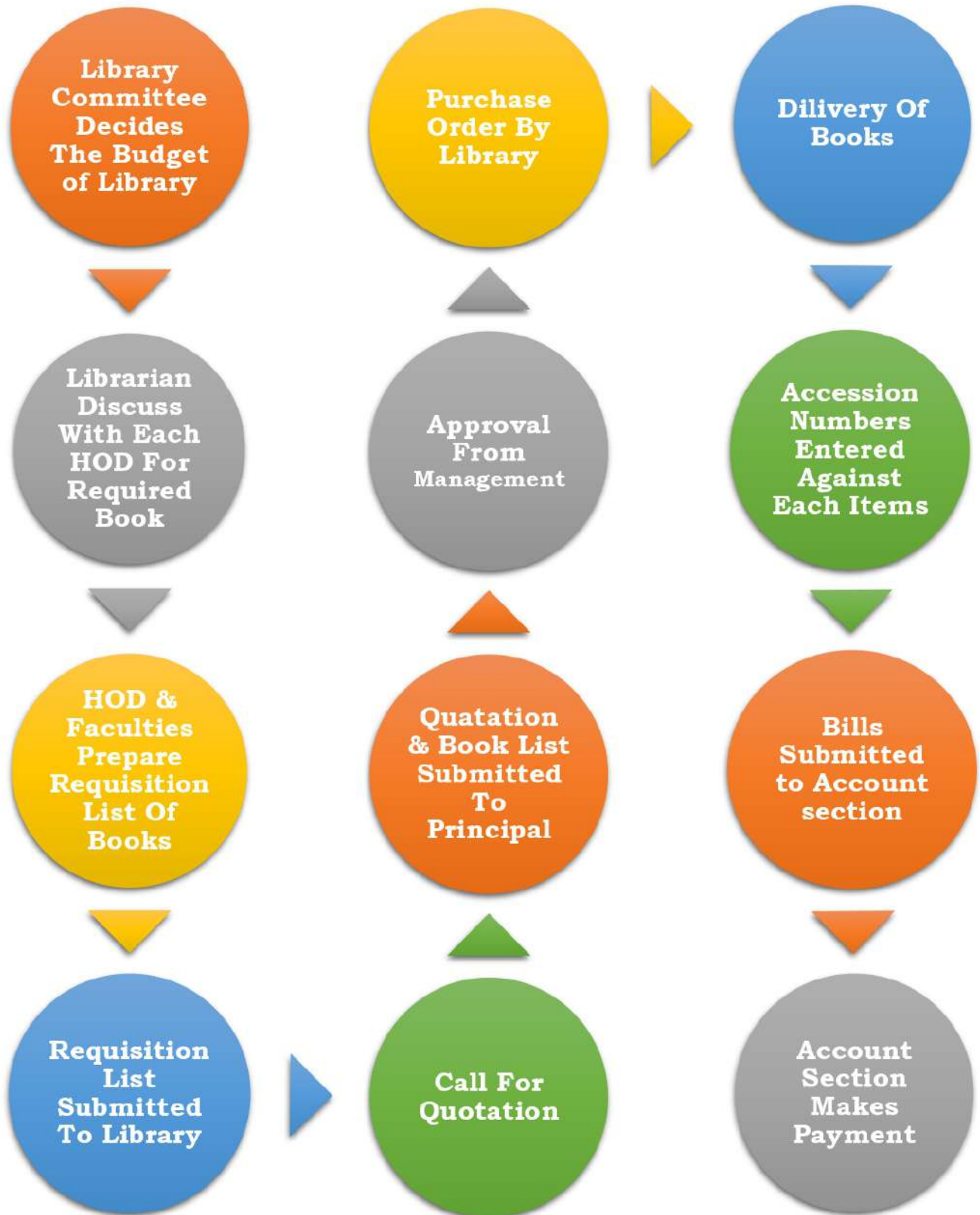
#### **“Library Committee and purchases of Books and Journal”**

The college has a library committee which looks after the functioning of library. Every year regular meetings of library committee are held. In the meeting, library committee decides the budget for purchase of books, journals and allied items for each programme. List of books to be purchased and journals to be subscribed are sought from the head of the departments. Each head of the department after discussion with faculty prepares the list of books and journals to be purchased. The list is submitted to the librarian. Librarian put forth the requirements in the library committee and take approval for the lists. Quotations are taken by the librarian from

different dealers and comparative charts are made by the librarian and chairman of Library committee. The comparative chart and the proposal for purchase is submitted to the principal. Principal forwards these to management for approval. After approval from the management, the purchase or subscription is done by the librarian. Once the books are received in the Library along with the bills, the price of each book and discount rates is verified by the Library staff in Acquisition Section. Entry for each book is made in the Accession Register with all the relevant details of the book like its price, publisher, vendor, year of publication etc. Then the bills are processed for payment with the accession numbers entered against each item. Acquisition Section certifies the above procedure before forwarding the bill to the Accounts Section. With the permission of Principal, the account section makes the payments to dealers. Similar procedure of decentralized and participative management is practiced for all the other purchases as well for organization of co-curricular, extracurricular and sports activities in our institute.

# **Process of Purchases**

# Process Of Purchase



**Library Committee  
Minutes of Meeting**

**AUDYOGIK SHIKSHAN MANDAL'S  
COLLEGE OF COMMERCE SCIENCE AND INFORMATION  
TECHNOLOGY**

**LIBRARY COMMITTEE 2017-18**

**NOTICE**

**Date: 4<sup>th</sup> April 2018**

Notice of Library meeting

All the Library committee member are hereby informed that the meeting will be held on 9<sup>th</sup> April 2018 at 11.00 A.M.

**Agenda of the meeting:**

- a) 1 To Read and confirm the minutes of last meeting.
- 2 to recommend the principal to purchase National and International journal for the academic year.
- 3 Other topic with the permission of the Chairman.

*More*  
Secretary



*Principal*  
Principal

**Library committee member:**

Sr.No	Committee Member	Designation	Sign
1	Dr.K.m Jadhav	President	<i>Principal</i>
2	Prof.Priya Janjalkar	Member	<i>Priya</i>
3	Dr.Meenakshi Bulbule	Member	<i>MB</i>
4	Prof.Sarita Goyal	Member	<i>Sarita</i>
5	Prof.Vaishali Bodhade	Member	<i>VB</i>
6	Prof.Saroja Patil	Member	<i>SP</i>
7	Prof.Swati More	Secretary	<i>More</i>



The Meeting of Library committee was held on Saturday 9<sup>th</sup> April 2018 at 11.00A.M the following members were attended the Meeting.

**Attendance of meetings:**

Sr.No	Committee Member	Designation	Sign
1	Dr.K.m Jadhav	President	
2	Prof.Priya Janjalkar	Member	
3	Dr.Meenakshi Bulbule	Member	
4	Prof.Sarita Goyal	Member	
5	Prof.Vaishali Bodhade	Member	
6	Prof.Saroja Patil	Member	
7	Prof.Swati More	Secretary	

**Minutes of the meeting**

**Subject No:1** To Read and confirm the minutes of last meeting. The coordinator of library committee has read the minute of the last meeting held on 16<sup>th</sup> December 2017 and following resolution was passed.

**Resolution:** It has been resolved that the minutes of last meeting of library committee on 16<sup>th</sup> December 2017 read and confirmed.

Proposed by: Mrs. Saroja Patil

Supported by: Ms. Priya Janjalkar

**Subject No: 2** recommend the principal to purchase National and International journal for the academic year.

**Resolution:** It is hereby resolved that The List of journal required for the current year was obtain from the respective faculties. So the list was approved by the





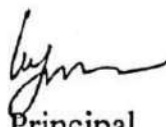
committee for purchasing journal Quotation and list of journal given to principal for approval.

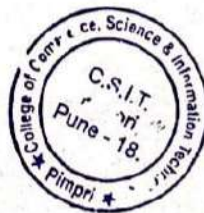
**Subject No: 3** other topic with the permission of the Chairman.

**Resolution:** No item was raised by the members with the permission of the chair. So finally at the end of the meeting the votes of thanks given by the Coordinator.

  
Secretary



  
Principal  
Principal  
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway,  
Pimpri, Pune - 411 018.



**AUDYOGIK SHIKSHAN MANDAL'S  
COLLEGE OF COMMERCE SCIENCE AND INFORMATION  
TECHNOLOGY**

**LIBRARY COMMITTEE 2017-18**

**NOTICE**

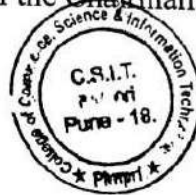
**Date: 11<sup>th</sup> Dec 2017**


All the Library committee member are hereby informed that the meeting will be held on 16<sup>th</sup> December 2017 at 11.00 A.M

**Agenda of the meeting:**

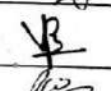
- 1 To Read and confirm the minutes of last meeting.
- 2 to recommend the principal to purchase Books for BCA & BBA IB.
- 3 Other topic with the permission of the Chairman.

  
Secretary



  
Principal

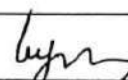
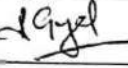
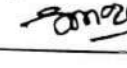
**Library committee member:**

Sr.No	Committee Member	Designation	Sign
1	Dr.K.m Jadhav	President	
2	Prof.Priya Janjalkar	Member	
3	Dr.Meenakshi Bulbule	Member	
4	Prof.Sarita Goyal	Member	
5	Prof.Vaishali Bodhade	Member	
6	Prof.Saroja Patil	Member	
7	Prof.Swati More	Secretary	

The Meeting of Library committee was held on Saturday 16<sup>th</sup> December 2017 at 11.00 A.M the following members were attended the Meeting.



**Attendance of meetings:**

Sr.No	Committee Member	Designation	Sign
1	Dr.K.m Jadhav	President	
2	Prof.Priya Janjalkar	Member	
3	Dr.Meenakshi Bulbule	Member	
4	Prof.Sarita Goyal	Member	
5	Prof.Vaishali Bodhade	Member	
6	Prof.Saroja Patil	Member	
7	Prof.Swati More	Secretary	

**Minutes of the meeting**

**Subject No:1** To Read and confirm the minutes of last meeting. The coordinator of library committee has read the minute of the last meeting held on 05<sup>th</sup> April 2016 and following resolution was passed.

**Resolution:** It has been resolved that the minutes of last meeting of library committee on 05<sup>th</sup> April 2016 read and confirmed.

Proposed by: Mrs. Saroja Patil  
Supported by: Ms. Priya Janjalkar

**Subject No: 2** recommend the principal to purchase Books for BCA & BBA IB.

**Resolution:** It is hereby resolved that The List of Books required for the BBA CA & BBA IB Course was obtain from the respective faculties. So the list was approved by the committee for purchasing Books and list of Books & Quotation given to principal for approval.



**Subject No: 3** other topic with the permission of the Chairman.

**Resolution:** No item was raised by the members with the permission of the chair.  
So finally at the end of the meeting the votes of thanks given by the Coordinator.

*Smare*  
Secretary



*lym*  
Principal

**Principal**

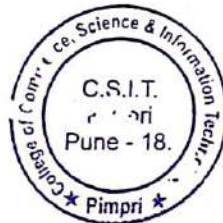
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway,  
Pimpri, Pune - 411 018.



# Budget

AUDYOGIK SHIKSHAN MANDAL's			
COLLEGE OF COMMERCE SCIENCE AND INFORMATION TECHNOLOGY			
FINANCIAL BUDGET STATEMENT FOR THE YEAR 2017-18			
INCOME EXPECTED	AMOUNT(RS)	EXPENDITURE EXPECTED	AMOUNT(RS)
Interest on Savings	27,000	Rent of Premises	540000
Interest on FD	79,000	Audit fees	70,000
Tution Fees and Other Fees	2,70,00,000	Bank Charges	5,500
		Advertisement Expenses	170,000
		Industrial Visit	7000
		Consultancy Charges	220000
		Examination Expenses	2900000
		Electricity Charges	375000
		Purchase of Furniture	50000
		House keeping	600000
		Canteen Expenses	30,000
		Purchase of Books	30,000
		Travelling Expenses	60,000
		Depreciation	485000
		Internet Charges	140000
		Newspaper Expenses	34,000
		Printing and Stationary	580000
		Office Expenses	130000
		Repairs and Maintaince	1450000
		Salary Expenses	6500000
		Sports Expenses	25,000
		Seminar Expenses	8000
		Security Expenses	10,000
		Telephone Expenses	35,000
		Miscellaneous Expenses	12,000
		TOTAL	19326500
		Surplus (Excess of Income Over Expenditure)	7779500
TOTAL	27106000	Total	27106000

Principal  
**Principal**  
 College of Commerce, Science &  
 Information Technology  
 S. No. 29/1+2A, Pune-Mumbai Highway,  
 Pimpri, Pune - 411 018.



CSIT - PUNE  
SCHEDULE OF FIXED ASSETS FOR THE YEAR 01/04/2016 To 31/03/2017

SR	PARTICULARS	BALANCE AS ON 01/04/2016 Rs.	ADD UP TO SEPT. 2016 Rs.	ADD AFTER SEPT. 2016 Rs.	SOLD DURING THE YEAR Rs.	GROSS BLOCK Rs.	RATE OF DEPRN %	DEPRECIATION Rs.	BALANCE AS ON 31-03-2017 Rs.
1	Building	4547711.00	0.00	0.00	0.00	4547711.00	5%	227385.55	4320325.45
2	Computer	119802.33	0.00	139920.00	0.00	259722.33	60%	113857.40	145864.93
3	Educational Equipments	4931.82	0.00	0.00	0.00	4931.82	15%	740.00	4191.82
4	Fire Fighting & Equip	30372.01	0.00	0.00	0.00	30372.01	15%	4541.00	25831.01
5	Furniture & Fixture	1352587.48	0.00	0.00	0.00	1352587.48	10%	135259.00	1217328.48
6	Maruti SX 4	190859.22	0.00	0.00	0.00	190859.22	15%	28628.88	162230.34
7	Gym & Spots Equip	81571.30	0.00	0.00	0.00	81571.30	15%	12236.00	69335.15
8	Lab Equipment	30000.00	0.00	0.00	0.00	30000.00	15%	4500.00	25500.00
9	Library Books	82290.87	9788.00	0.00	0.00	92078.87	60%	55247.32	36831.55
10	Office Equipments	3963.50	0.00	0.00	0.00	3963.50	15%	595.00	3368.50
11	Overhead Projector	48259.64	0.00	0.00	0.00	48259.64	15%	7239.00	41020.64
12	Solar Water Heater	152611.26	0.00	0.00	0.00	152611.26	15%	22892.00	129719.26
13	Water Filters	1279.40	0.00	0.00	0.00	1279.40	15%	192.00	1087.40
	<b>TOTAL</b>	<b>6646239.83</b>	<b>9788.00</b>	<b>139920.00</b>	<b>0.00</b>	<b>6795947.83</b>		<b>613313.15</b>	<b>6182634.53</b>



# **Bill summary**



### ASM'S CSIT COLLEGE LIBRARY BOOK DATA

2017-18

Sr.no	Distributor's name	No of title	Acc.No	Book Qty	Bill No	Bill Date	Cheque No	Date	Net Amount
1	Sharp	4	12544-12663	20	SPPL3860	20/1/17	306425	15/6/17	4260
2	Nirali	16	12564-12743	80	P12582	21/12/17	cash	10/1/2018	10725
3	sharp	1	12744-12747	4	Sppl04385	26/12/17	cash	8/1/2018	578
4	sharp	1	12748-12751	4	SPPL04387	26/12/17	cash	8/1/2018	952
5	Author Avane	1	12752-12756	5	617	2/1/2018	cash	2/1/2018	1400
6	Nirali	17	12757-12841	85	P13840	10/1/2018	cash	9/3/2018	11288
7	goyal publsher	1	12842	1	476	26/5/18	cash	26/5/18	785
			<b>Total</b>	<b>199</b>					
<b>2018-19</b>									
8	The Publishing prt ltd	1	12843	1		9/12/2018	cash	17/12/18	450
9	jal mata Ji book store	2	12844-12845	2	5904	28/7/18	cash	28/7/18	277
10	shree ganesh pushtakaya	1	12846	1		24/7/2018	cash	24/7/2018	145
			<b>Total</b>	<b>4</b>					
<b>2019-20</b>									
11	Nirali prakashan	32	12847-13166	320	p28182	17/8/2019	Cheque No	779693	37312
12	Nirali prakashan	3	13167-13491	325	p28276	20/8/19	Cheque No	779717	3900
			<b>Total</b>	<b>645</b>					
<b>2020-21</b>									
13	samarpanam	2	13492-13493	2	459	23/8/20	cash	23/8/20	200
14	samarpanam	1	13494	1	186	28/8/20	cash	28/8/20	220
15	jal mata Ji book	1	13495	1	7184	2/3/2021	cash	2/3/2021	306
16	jal mata Ji book	3	13496-98	3	6357	5/3/2021	cash	2/3/2021	585
			<b>Total</b>	<b>7</b>					
	<b>No of title Total</b>	<b>87</b>	<b>Total Vol</b>	<b>555</b>			<b>Total Amount</b>		<b>73383</b>



# **Purchasing Bills Copy**

**INVOICE**

(Original)

**SHARP PUBLICATIONS PVT. LTD. 16-17**  
 RADHA KRISHNA APT. 535 SHANIWAR PETH  
 APPA BALVANT CHOWK, OPP  
 PRADHAT TALKIES, PUNE-30  
 PH NO: 24433374, 24434662, 83253, 5464  
 www.sharpmultinational.com  
 Sharpsales31@gmail.com  
 E-Mail: sales@sharpmultinational.com

Invoice No.	Dated
SPPL03860(C)	16-08-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SPPL03860(C)	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**COLLEGE OF SCIENCE & INFORMATION TECHNOLOGY (CSIT)**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TEXT MBA II SEM IV STRATEGIC HUMAN RESOU MGT (ASIM) 12644-12648	5 No.	160.00	No.	25 %	562.50
2	TEXT M.Sc SEM II DATA MINING & WAREHOUSING (ASIM) 12649-12653	5 No.	200.00	No.	25 %	750.00
3	TEXT MCA SEM III ENTERPRISE RESOUR PLANNING PT1934 12654, 12658	5 No.	200.00	No.	25 %	750.00
4	REF BOOK INTERNATIONAL BANKING & FINANCE PT1925 12659, 12663	5 No.	500.00	No.	25 %	1,875.00
5	TEXT BBM/BBA-VI STUDY OF GLOBAL ECONOMIES.PT1561	1 No.	180.00	No.	25 %	135.00
6	TEXT MBA SEM I BASICS OF MARKETING DR.S.PACHPANDE	1 No.	250.00	No.	25 %	187.50
		<i>Gifted to the gent</i>				
<b>Total</b>						<b>4,260.00</b>

*Books Received as per bill  
 Total books are 20.  
 Acc. No. 12644 - 12653 = 20 books*

*Sande*

Amount Chargeable (in words)  
**Four Thousand Two Hundred Sixty INR Only**

Company's VAT TIN : 27880307342V  
 Company's CST No. : 27880307342C  
 Company's PAN : AAICS1337D

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHARP PUBLICATIONS PVT. LTD. 16-17



This is a Computer Generated Invoice



# NIRALI PRAKASHAN

**PUNE :** 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.co  
**DHAYARI :** Survey No. : 28/27, Dhayari - Katraj Road, Near Parl Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 ☎ : 9657703143 E-mail : bookorder@pragationline  
**MUMBAI :** 385, S.V.P. Road, Raadhara Co-Op., Hag. Soc., Ltd. 'D' wing, Ground Floor, Parathasama, Mumbai - 4000  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 ☎ : 9869051898 Email : niralimumbai@pragationline.

## INVOICE

<b>THE PRINCIPAL</b> <b>To COLLEGE OF COMPUTER SCIENCE &amp;</b> <b>INFORMATION TECHNOLOGY</b> <b>CHINCHWAD</b>  <b>State-27-Maharashtra</b> Mobile No. : GST No. :		Number : P12582 Date : 02/12/2017 Order No. : ASHOK BODAKE Order Date : Pay Terms : Immediate HSN Code : 4901
Bundle : Despatched by : HAND DELIVERY Receipt Through : DIRECT	Receipt No. : Receipt Date :	

Code	Class	Name of the Books	Copies	Price	Amount	%	Net Am
2913	BBM-2	✓ MACRO ECONOMIC ANALYSIS Jotwani	5	190.00	950.00	25.00	712
2915	BBM-2	✓ BUSINESS STATISTICS DR	5	210.00	1050.00	25.00	787
2912	BBM/BBM-2	✓ PRINCIPLES OF MARKETING Bootwala	5	215.00	1075.00	25.00	806
2476	BBM-4	✓ FOREIGN EXCHANGE OPERATIONS Paliwal	5	135.00	675.00	25.00	506
2477	BBM-4	✓ INTERNAT. BUSI. IN SER. SECTOR Jotwani	5	110.00	550.00	25.00	412
2478	BBM-4	✓ INTERNATIONAL AGRICULTUR. BUSS. LD	5	130.00	650.00	25.00	487
2941	BBM-2	✓ COST ACCOUNTING Kulkarni, Mahajan	5	250.00	1250.00	25.00	937
2187	BBM-3	✓ PRODUCT & OPERATION MANAG. Karonjkar	5	200.00	1000.00	25.00	750
2186	BBM-3	✓ INTERNAT. BUSINESS ENVIRONMENT Raj	5	145.00	725.00	25.00	543
1683	SYBCom	✓ INDIAN BANKING SYSTEM Mahajan	5	150.00	750.00	25.00	562
2388	BBM-4	✓ BUSINESS TAXATION BK	5	290.00	1450.00	25.00	1087
2942	BBM-2	✓ ELEMENTS OF HUMAN RESOURCE MANAG. GP	5	150.00	750.00	25.00	562
2946	BBM-2	✓ INFORM. TECH. IN BUSI. OPER. Bootwala	5	250.00	1250.00	25.00	937
2120	BBM-3	✓ MANAGEMENT ACCOUNTING KM	5	230.00	1150.00	25.00	862
2189	BBM-3	✓ INTERNATIONAL MARKETING BS	5	110.00	550.00	25.00	412
2188	BBM-3	✓ INTERNATIONAL ECONOMICS Jotwani	5	95.00	475.00	25.00	376
Total Copies			80				
Net Amount							10725

Our GST TIN : 27AABFN0229R1Z0

Ten Thousand Seven Hundred Twenty Five Only

**Rupees :**

We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due to any payable on the sale has been paid or shall be paid.

We hereby certify that my / our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill / invoice / cash memorandum, is made by me / us and that the transaction of sale covered by this bill / invoice / cash memorandum has been effected by me / us in the course of my / our business.

For **NIRALI PRAKASHAN**

Books supplied as per order, will not be accepted back.  
 Interest @ 24% p.a. will be charged if payment made after 30 days.  
 Any charges in the bill to be informed within 7 Days.

VAT TIN NO. 2726021703  
 REG. TIN NO. 2726021703

SHARP PUBLICATION PVT. LTD  
RADHA KRISHNA APT, 536 SHANIWAR PETH  
APPA BALWANT CHOWK, OPP  
PRABHAT TALKIES, PUNE-30  
PH NO: 24433374, 24434662, 9325315464  
www.sharpmultinational.Com

Date:- 08-01-2018

Receipt Voucher	
Particulars	Amount
RECEIVED WITH THANKS FROM Sharp publication / success publication, Asm college.	578/-
Amount In Word :- Five hundred seventy eight only.	

Auth:

(P)



ory

SHARP PUBLICATION PVT. LTD  
RADHA KRISHNA APT, 535 SHANIWAR PETH  
APPA BALWANT CHOWK, OPP  
PRABHAT TALKIES, PUNE-30  
PH NO: 24433374, 24434882, 9326315484  
www.sharpmultinational.com

Date:- 08-01-2018

Receipt Voucher	Amount
Particulars	952/-
RECEIVED WITH THANKS FROM Sharp Publication / succes publication, As m college.	
Amount In Word :- nine hundred fifty two only.	

Authoriser's  




धर्म  
अवहेन्यु  
पब्लिकेशन्स

ए-४, विठ्ठल संस्कृती,  
सर्दें नं. १३/७२/२, लिमये नगर,  
भायरी, पुणे - ४११०४१, महाराष्ट्र  
☎ : 9860557785 / 9921848708  
✉ aaplikhiye@gmail.com  
Website : www.aap.net.in

क्र. : 617

दिनांक : 2/1/20/8

क्र.	विवरण	ना	रुपये	पैसे
7.	Role stress of various professionals Discount 12752-12756	05	3500.5 = 1750 350	
Dr. K.M. Jadhav			1400/-	
चेक नं. बँकेचे नाव :		एकूण रुपये	दि.	प्राप्तकर्ता



# NIRALI PRAKASHAN

**PUNE** : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail: nirallocal@pragatonline.com  
**DHAYARI** : Survey No. : 2827, Dhayari - Katraj Road, Near Parl Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 | 9657703143 E-mail : bookorder@pragatonline.com  
**MUMBAI** : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasama, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 | 9869051898 Email : niralimumbai@pragatonline.com

## INVOICE

<b>THE PRINCIPAL</b> <b>To COLLEGE OF COMMERCE, SCIENCE &amp; INFORMATION TECHNOLOGY,</b> <b>STP BUILDINGS, PURNAGAR COMPLEX,</b> <b>"C" CHIKHALI ROAD, CHINCHWAD,</b> <b>PUNE 411019 State:27-Maharashtra</b> Mobile No. : GST No. :		Number : P13840 Date : 10/01/2018 Order No. : ASHOK BODKE Order Date : Pay Terms : Immediate
Bundle : Despatched by : <b>BY AIR DELIVERY</b> Receipt Through : <b>DIRECT</b>		Receipt No. : Receipt Date : HSN Code : 4901

Sl. No.	Code	Name of the Book	Copies	Price	Amount	%	Net Amount
3461	BBM-6	E-COMMERCE TECHNOLOGY Babal 12757-71	5	155.00	775.00	25.00	581.25
3458	BBM-5	INTERNATIONAL RELATIONS Mehta 12762-12765	5	125.00	625.00	25.00	468.75
3457	BBM-5	BUSINESS LAW Chaudhary 12767-71	5	200.00	1000.00	25.00	750.00
3456	BBM-5	BUSINESS ETHICS AKI 72-76	5	140.00	700.00	25.00	525.00
3459	BBM-5	INTERNAT. BANKING & FINANCE Patil 12777-81	5	70.00	350.00	25.00	262.50
3460	BBM-5	BUSINESS REPORTING & ANALYSIS GD 12782-85	5	135.00	675.00	25.00	506.25
2928	BBM-1	BUSINESS MATHEMATICS RD 12787-91	5	135.00	675.00	25.00	506.25
2907	BBA & BBM-1	BUSINESS ECONOMICS (MICRO) Shankar 12797-98	5	170.00	850.00	25.00	637.50
2927	BBM-1	COMMON SKILLS & PERSON DEVL. S 12797-2801	5	145.00	725.00	25.00	543.75
2916	BBM-1	INDIAN BUSINESS ENVIRONMENT Raj 12802-806	5	185.00	925.00	25.00	693.75
2920	BCAS & BBM-1	PRINCIPLES OF MANAGEMENT APD 12811-15	5	200.00	1000.00	25.00	750.00
2920	BBM-1	BUSINESS ACCOUNTING KM 12812-16	5	400.00	2000.00	25.00	1500.00
3478	BBM-6	STUDY OF GLOBAL ECONOMICS Mehta 12817-21	5	195.00	975.00	25.00	731.25
3476	BBM-6	IMPORT EXPORT PROCEDURE Patil 12822-26	5	200.00	1000.00	25.00	750.00
3477	BBM-6	INTERNATIONAL BUSINESS LAW PP 21	5	200.00	1000.00	25.00	750.00
3479	BBM-6	INTERNATIONAL PROJECT MANAGEMENT BS 12836-36	5	170.00	850.00	25.00	637.50
3480	BBM-6	SUPPLY CHAIN & LOGISTICS MGT BS 12841-41	5	185.00	925.00	25.00	693.75
<b>Total Copies</b>			<b>85</b>				
<b>Gross Amount</b>							<b>11287.50</b>
<b>(+/-) Rounding Amount</b>							<b>0.50</b>
<b>Net Amount</b>							<b>11288.00</b>

12757-12841-85

Dur GST TIN : 27AABFN0229R1ZO

Eleven Thousand Two Hundred Eighty Eight Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this bill/Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid.

I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business.

For **NIRALI PRAKASHAN**

1. Books supplied as per order, will not be accepted back.  
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.  
 3. Any charges in the bill to be informed within 7 Days.  
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT No. 27AABFN0229R1ZO  
 GST TIN NO. 27280241723C w.e.f. 01-04-2006



**CASH MEMO**

**Goyal Publishers & Distributors Pvt. Ltd.  
PUBLISHERS & DISTRIBUTORS**

GOYAL 5588

Max Mueller Bhawan, 14/3-B, Boat Club Road, Pune - 411001 Mob. : 09762168020  
Website : www.goyalsaab.com & www.goyalpublisher.com Email : goyal@goyalsaab.com

Publishers & Distributors of GOYAL Saab, Norman Lewis, Langenscheidt,  
Hutchinson Dictionaries, Merriam Webster Dictionaries, ARCO's GMAT, GRE,  
TOEFL, 10 Minute Guide for Management, German, French (Larousse,  
CLE International, Nathan, Le Robert) & other Foreign Language Books

No. 2018 **476**

Date **26/5/2018**

DESCRIPTION	RATE	AMOUNT	
		Rs.	P.
Studio - D A1 (Set) (TB + WB + Acc) + Glossar		785/-	
			785/-

*[Handwritten signature]*

Acc No. **12842**

*[Handwritten signature]*

E.&O.E.

Thank You

Goods once sold will not be taken back.

Head Office : Goyal Publishers & Distributors Pvt. Ltd.

86-U.B., Jawahar Nagar, Delhi-110 007, Tel.: (011) 23852986, 23858362 Fax : 23850961  
Email : goyalpublishers@gmail.com Website : www.goyalsaab.com