

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

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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.

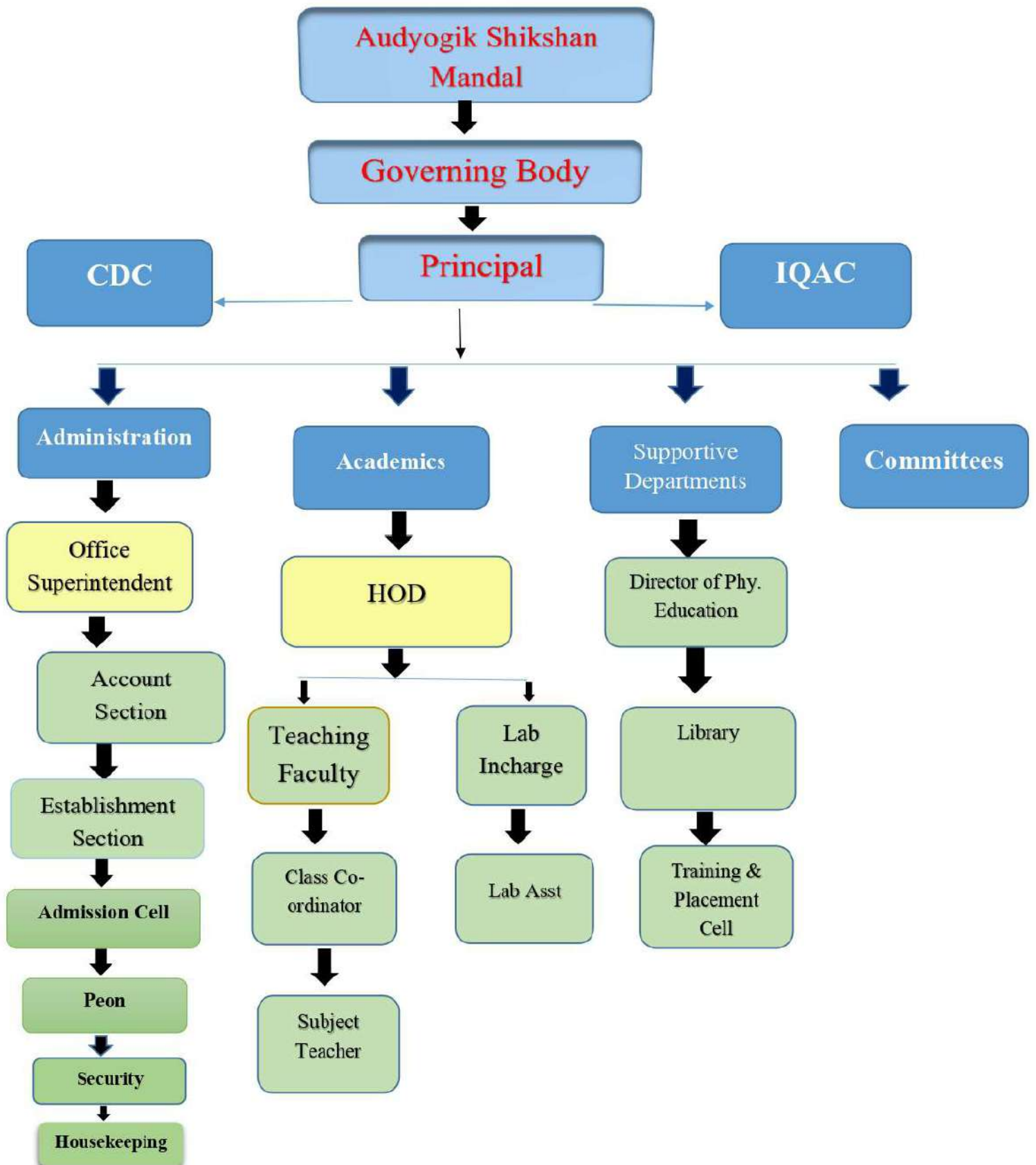
- The college celebrated its 19th Year in 2020-21. During this period, the college has achieved its aims and objectives satisfactorily. At present it has to its credit pioneering efforts after making quality education available to students. By adopting the principles and philosophy of the Association, 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

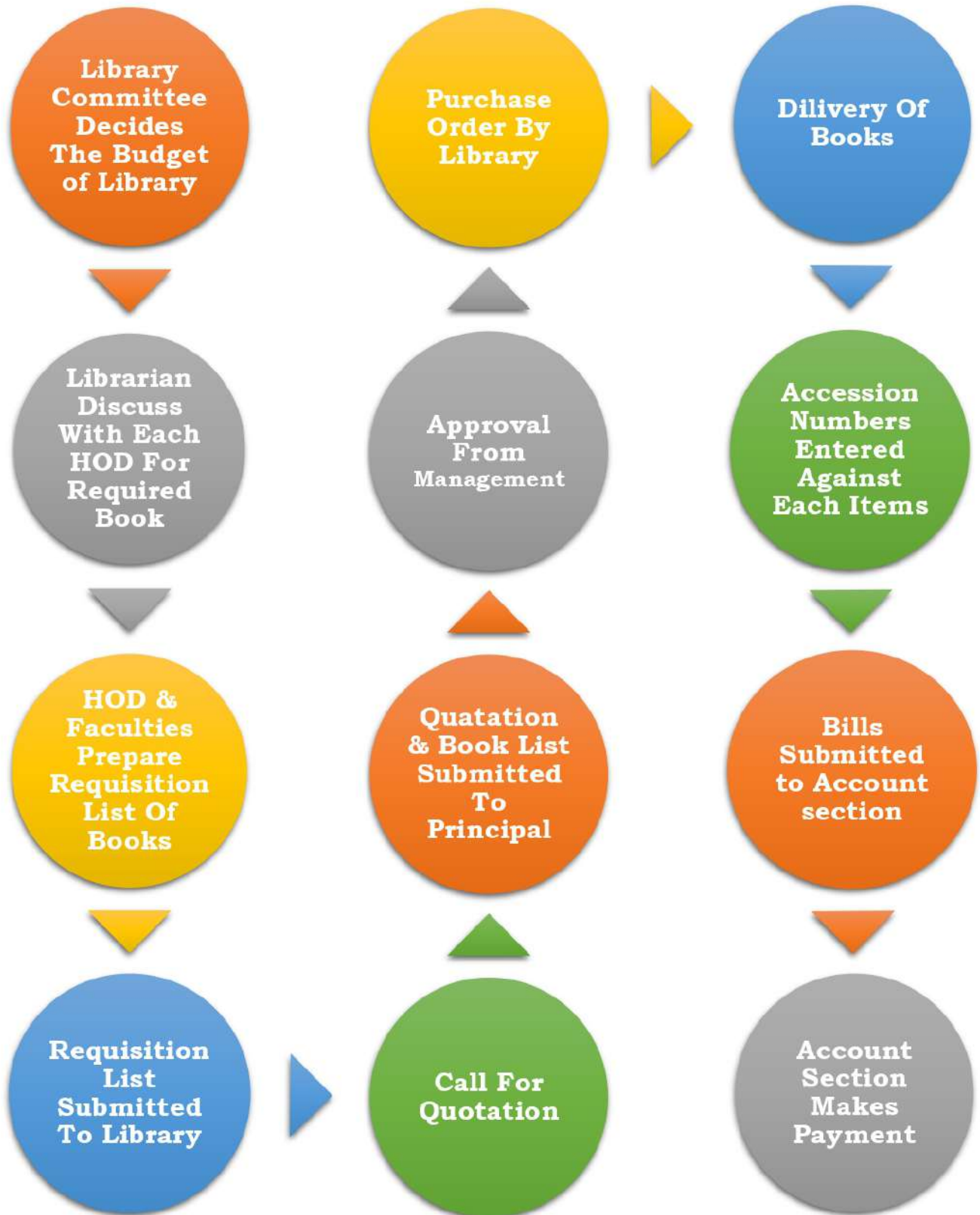
"Library Committee and purchases of Books and Journal"

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 2019-20

NOTICE

Date: 10th Dec 2019

All the Library committee member are hereby informed that the meeting will be held on 17th Dec 2019 At 11.00 A.M at Library Reading Hall.

All members are requested to attend the same

Agenda of the meeting:

1. To Read and confirm the minutes of last meeting.
2. Discuss about book purchase as per new syllabus for 2nd semester
3. Other topic with the permission of the chairman



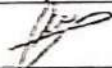
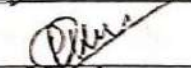
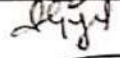
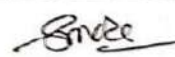
It is mandatory to attend meeting for Library committee.


Secretary




Principal




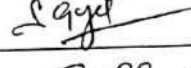
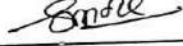
Attendance of Library committee member:

Sr.No	Committee Member	Designation	Sign
1	Dr.D.Balsaraf	President	
2	Prof Vaishali Bodhade	Member	
3	Prof.Saroja Patil	Member	
4	Prof Priya janjalkar	Member	
5	Prof Sarita Goyal	Member	
6	Prof.Swati More	Secretary	



The Meeting of Library committee was held on Saturday 13th June 2019 at 11.00A.M the following members were attended the Meeting.

Attendance of meetings:

Sr.No	Committee Member	Designation	Sign
1	Dr.D.Balsaraf	President	
2	Prof.Vaishali Bodhade	Member	
3	Prof. Saroja Patil	Member	
4	Prof.Priya janjalkar	Member	
5	Prof.Sarita Goyal	Member	
6	Prof.Swati More	Secretary	

Minutes of the meeting

The secretary of library committee Mrs. Swati More has welcome & briefed the committee member about the agenda

Subject No 1: confirmation of the minutes of last meeting.

Secretary Prof Swati More, read and confirmed the minutes of the last meeting held on 13th June 2019 and following resolution was passed.

Resolution: It has been resolved that the minutes of last meeting of library committee on 13th June 2019 are approved and confirmed unanimously read and confirmed.

Proposed by: Mrs Saroj Patil
Supported by: sarita Goyal

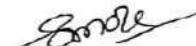


Subject No 2: Discuss about book purchase as per new syllabus for 2nd semester
It is decided that the syllabus has change from the academic year 2019 new books requirement obtain from respective faculties so the list was approved by the committee for book purchase quotation given to principal for approval.


Subject No 5: Any other topic with the permission of the Chairman.

Since there were no other subject to be discussed the meeting.

Finally at the end of the meeting the vote of thanks was proposed by the Secretary & with the permission of the president, the secretary has declared to close the meeting.


Secretary




Principal

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



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

LIBRARY COMMITTEE 2019-20

NOTICE

Date: 06th June 2019

All the Library committee member are hereby informed that the meeting will be held on 13th June 2019 At 11.00 A.M at Library Reading Hall.

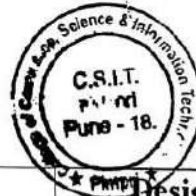
All members are requested to attend the same

Agenda of the meeting:

- 1 To Read and confirm the minutes of last meeting.
- 2 Discuss to return books from faculty and Student.
3. Discuss about stock verification for academic year.
- 4 Other topic with the permission of the Chairman.

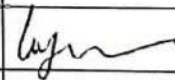

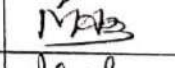
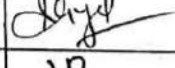
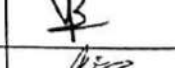

It is mandatory to attend meeting for Library committee.


Secretary




Principal

Library committee member:

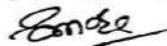
Sr.No	Committee Member	Designation	Sign
1	Dr.K.m Jadhav	President	
2	Prof.Priya Janjalkar	Member	
3	Dr.Meenakshi Bulbule	Member	
4	Prof.Sarita Goyal	Member	
5	Prof.Vaishali Bodhade	Member	
6	Prof.Saroja Patil	Member	



7	Prof.Swati More	Secretary	
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The Meeting of Library committee was held on Saturday 13th June 2019 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

The secretary of library committee Mrs. Swati More has welcome & briefed the committee member about the agenda

Subject No 1: confirmation of the minutes of last meeting.

Secretary Prof Swati More, read and confirmed the minutes of the last meeting held on 18th April 2019 and following resolution was passed.

Resolution: It has been resolved that the minutes of last meeting of library committee on 18th April 2019 are approved and confirmed unanimously read and confirmed.



Proposed by: Mrs Saroj Patil
Supported by: Mrs.Sarita Goyal

Subject No: Discuss about to return books from teachers and Students.

It is decided that The Notice for student will be display on notice board .Mail will be send to all faculty member for return the books .

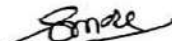
Subject No 3: Discuss about stock verification for academic year 2018-19

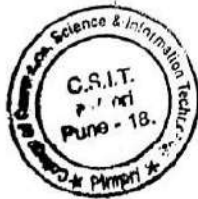
It is decided that stock verification should be done in first week of May. Library will close for issue return. Faculty will help librarian for stock verification.

Subject No 4: Any other topic with the permission of the Chairman.

Since there were no other subject to be discussed the meeting.

Finally at the end of the meeting the vote of thanks was proposed by the Secretary & with the permission of the president, the secretary has declared to close the meeting.


Secretary




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 2019-20

INCOME EXPECTED	AMOUNT(RS)	EXPENDITURE EXPECTED	AMOUNT(RS)
Interest on Savings	240000	Rent of Premises	5400000
Admission Fees and Other Fees	55000000	Audit fees	90,000
		Admission Expenses	2100000
		Bank Charges	34,000
		Conveyance	60,000
		Consultancy Charges	1550000
		Examination Expenses	5400000
		House keeping	1000000
		Depreciation	400000
		Internet Charges	250000
		Lab Renovation Expenses	150000
		Newspaper Expenses	27,000
		Staff Welfare	24,000
		Printing and Stationary	800000
		Office Expenses	45,000
		Purchase of Books and Journals	70,000
		Purchase of Computer	400,000
		Purchase of Sports Material	60,000
		Repairs and Maintenance	410000
		Purchase of Furniture	100000
		Salary Expenses	7000000
		Electricity Expenses	205000
		Software Expenses	42,000
		Security Expenses	630000
		Telephone Expenses	12,000
		Travelling Expenses	13,000
		Training and Placement Expenses	690000
		Advertisement Expenses	1450000
		Miscellaneous Expenses	15,000
		Total	28427000
		Surplus (Excess of Income Over Expenditure)	26813000
Total	55240000	Total	55240000

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 01/04/2018 To 31/03/2019

SR	PARTICULARS	BALANCE AS ON 01/04/2018 Rs.	ADD UP TO SEPT. 2018 Rs.	ADD AFTER SEPT. 2018 Rs.	SOLD DURING THE YEAR Rs.	GROSS BLOCK Rs.	RATE OF DEPRN %	DEPRECIATION Rs.	BALANCE AS ON 31/3/2019 Rs.
1	Building	4104309.18	0.00	0.00	0.00	4104309.18	5%	205215.46	3899093.72
2	Computer	87518.96	0.00	0.00	0.00	87518.96	40%	35007.58	52511.38
3	Educational Equipments	3562.05	0.00	0.00	0.00	3562.05	15%	534.46	3028.59
4	Fire Fighting & Equip.	21956.36	0.00	0.00	0.00	21956.36	15%	3293.45	18662.90
5	Furniture & Fixture	1095595.63	0.00	0.00	0.00	1095595.63	10%	109559.56	986036.07
6	Maruti SX 4	137895.79	0.00	0.00	0.00	137895.79	15%	20684.37	117211.42
7	Gym & Spots Equip.	58934.88	0.00	0.00	0.00	58934.88	15%	8840.23	50094.65
8	Lab Equipment	21675.00	0.00	0.00	0.00	21675.00	15%	3251.25	18423.75
9	Library Books	22098.93	0.00	0.00	0.00	22098.93	40%	8839.57	13259.36
10	Office Equipments	2863.23	0.00	0.00	0.00	2863.23	15%	429.48	2433.74
11	Overhead Projector.	34867.54	0.00	0.00	0.00	34867.54	15%	5230.13	29637.41
12	Solar Water Heater	110261.37	0.00	0.00	0.00	110261.37	15%	16539.21	93722.17
13	Water Filters	924.29	0.00	0.00	0.00	924.29	15%	138.64	785.65
	TOTAL	5702464.20	0.00	0.00	0.00	5702464.20		417563.40	5284900.81



Quotation



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005
 Tel.No.: (020) 25512336/7/9 Email : niralipune@pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

PROFORMA INVOICE

Original for Recipient

THE PRINCIPAL
 COLLEGE OF COMMERCE SCIENCE &
 INFORMATION TECHNOLOGY
 CHINCHWAD
 PUNE

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 4901

Pro.Inv. No. : Q00213
 Date : 30/07/2019
 Order No. : BY ASHOK BODAKE
 Order Date : 30/07/2019
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By :
 Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4896	BBA.I	BUSINESS ECONOMICS (Micro) Shankar	10	140.00	1400.00	25.00	1050.00
N4897	FY.BBA 1	BUSINESS MATHEMATICS BBA.I RD	10	250.00	2500.00	25.00	1875.00
N4899	BBA.I	BUSINESS DEMOGRAPHY Jadhav	10	90.00	900.00	25.00	675.00
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP	10	150.00	1500.00	25.00	1125.00
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj	10	150.00	1500.00	25.00	1125.00
N4936	BBA (CA).1	BUSINESS STATISTICS Dixit	10	185.00	1850.00	25.00	1387.50
N4938	BBA (CA).1	C PROGRAMMING Patil,Sajjan,Khan	10	225.00	2250.00	25.00	1687.50
N4939	BBA (CA).1	DATABASE MANAG.SYSTEM BM	10	200.00	2000.00	25.00	1500.00
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj	10	150.00	1500.00	25.00	1125.00
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP	10	150.00	1500.00	25.00	1125.00
N4897	FY.BBA 1	BUSINESS MATHEMATICS BBA.I RD	10	250.00	2500.00	25.00	1875.00
N4896	BBA.I	BUSINESS ECONOMICS (Micro) Shankar	10	140.00	1400.00	25.00	1050.00
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj	10	150.00	1500.00	25.00	1125.00
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP	10	150.00	1500.00	25.00	1125.00
N4899	BBA.I	BUSINESS DEMOGRAPHY Jadhav	10	90.00	900.00	25.00	675.00
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM	10	165.00	1650.00	25.00	1237.50
N5067	FYBcom 1	BUSINESS ECONOMICS SEM-I GIRIJA	10	75.00	750.00	25.00	562.50
N5068	FYBCOM1	FUNDAMENTALS OF BANKING-I GD	10	80.00	800.00	25.00	600.00
N5069	FYBCom.1	ORGAN.SKILL DEVELOPMENT Hiremath	10	55.00	550.00	25.00	412.50
N5070	FYBCom.1	FUNDAMENTAL OF MARKETING Bootwala	10	60.00	600.00	25.00	450.00
N5071	FYBCom.1	FUNDAMENTAL OF MARKETING Bootwala	10	115.00	1150.00	25.00	862.50
N5071	FYBCom.1	BUSINESS MATHS & STATISTICS RD	10	90.00	900.00	25.00	675.00
N5072	FYBCom.1	COMP.CONCE.& APPLICATION-I BK	10	75.00	750.00	25.00	562.50
N5073	FYBCom.1	BUSINESS ENVIRO.& ENTRE.-I	10	70.00	700.00	25.00	525.00
N5074	FYBCom.1	CONSUMER PROTECTION-I HR	10	70.00	700.00	25.00	525.00
N5075	FYBCom.1	COMMERCIAL GEOGRAPHY-I Padey	10	70.00	700.00	25.00	525.00
N5046	FYBCs.1	PROBLEM SOLVING USING C PROG. BG	10	240.00	2400.00	25.00	1800.00
N5047	FYBCs.1	DATABASE MANAG.SYSTEM BN	10	180.00	1800.00	25.00	1350.00
N5048	FYBCs.1	MATHEMA.-I(Mat. Algb) PBKM	10	110.00	1100.00	25.00	825.00
N5049	FYBCs.1	MATHEMA.-II (Discr.Math) PBK	10	100.00	1000.00	25.00	750.00
N5050	FYBCs.1	STATISTICS-I (Descr.stat) DP	10	80.00	800.00	25.00	600.00
N5051	FYBCs.1	STATISTICS-II (Mathe.stats) DP	10	100.00	1000.00	25.00	750.00
N5052	FYBCs.1	ELECTRONICS-I (Semi.device) BD	10	80.00	800.00	25.00	600.00
N5053	FYBCs.1	ELECTRONICS (Prin.Of Dig) DB	10	80.00	800.00	25.00	600.00
N5054	FYBCs.1	MATHEMATICS-I (Matrix Algebra) TG	10	135.00	1350.00	25.00	1012.50
TOTAL C/F :-							33225.00

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

Cont.... 2



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005
Tel.No.: (020) 25512336/7/9 Email : niralipune@pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

PROFORMA INVOICE

Original for Recipient

THE PRINCIPAL
COLLEGE OF COMMERCE SCIENCE &
INFORMATION TECHNOLOGY
CHINCHWAD
PUNE

State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 4901

Pro.Inv. No. : Q00213
Date : 30/07/2019
Order No. : BY ASHOK BODAKE
Order Date : 30/07/2019
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5055	FYBCS.1	TOTAL B/F :-					33225.00
N5105	FYBSc 1	MATHEMATICS-II (Dis.math) TG	10	135.00	1350.00	25.00	1012.50
		ALGEBRA & CALCU.USING MAXIMA SOFT.	10	130.00	1300.00	25.00	975.00
		Total Copies	360				
		Net Amount					35212.50
		(+/-) Rounding Amount					0.50
		Gross Amount					35213.00
		Note : * Prices are Subject to Change * Final Price will be Calucalted as Printed on Book * Proforma Invoice Valid for 7 Days * Delivery : Fright will be paid. Local Carriage way to be borne by you					



Rupees : Thirty Five Thousand Two Hundred Thirteen Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

- N.B.:
- Books supplied as per order will not be accepted back.
 - Any changes in the bill to be informed within 7 days.

- Interest @24% p.a.will be charged if payment is made after 30 days.
- 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



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M.Road Pune-411005
 Tel.No.: (020) 25512336/7/9 Email : niralipune@pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

PROFORMA INVOICE

Original for Recipient

THE PRINCIPAL

COLLEGE OF COMMERCE SCIENCE &
 INFORMATION TECHNOLOGY
 CHINCHWAD
 PUNE

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 4901

Pro.Inv. No. : Q00154
 Date : 15/07/2019
 Order No. : BY WAHTAPPS
 Order Date : 15/07/2019
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By :
 Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5046	FYBCs.1	PROBLEM SOLVING USING C PROG. BG	10	240.00	2400.00	25.00	1800.00
N5047	FYBCs.1	DATABASE MANAG.SYSTEM BN	10	180.00	1800.00	25.00	1350.00
N5048	FYBCs.1	MATHEMA.-I(Matn.Algb) PBKM	10	110.00	1100.00	25.00	825.00
N5049	FYBCs.1	MATHEMA.-II (Discr.Math) PBK	10	100.00	1000.00	25.00	750.00
N5050	FYBCs.1	STATISTICS-I (Descrnp.stat) DP	10	80.00	800.00	25.00	600.00
N5051	FYBCs.1	STATISTICS-II (Mathe.stats) DP	10	100.00	1000.00	25.00	750.00
N5052	FYBCs.1	ELECTRONICS-I (Semi.device) BD	10	80.00	800.00	25.00	600.00
N5053	FYBCs.1	ELECTRONICS (Prin.Of Dig) DB	10	80.00	800.00	25.00	600.00
N5054	FYBCs.1	MATHEMATICS-I (Matrix Algebra) TG	10	135.00	1350.00	25.00	1012.50
N5055	FYBCS.1	MATHEMATICS-II (Dis.math) TG	10	135.00	1350.00	25.00	1012.50
N5105	FYBSc 1	ALGEBRA & CALCU.USING MAXIMA SOFT.	10	130.00	1300.00	52.00	624.00
Total Copies			110				
Gross Amount							9924.00
<p>Note : * Prices are Subject to Change * Final Price will be Calucalted as Printed on Book * Proforma Invoice Valid for 7 Days * Delivery : Fright will be paid. Local Carriage way to be borne by you.</p>							



Rupees : Nine Thousand Nine Hundred Twenty Four Only

Note : Educational Books are exempted from GST.
N.B.:

1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.
 4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

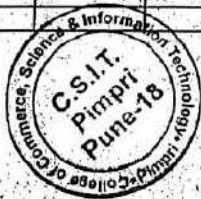
E. & O. E Authorised Signatory

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
			Total	199					
2018-19									
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
			Total	4					
2019-20									
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
			Total	645					
2020-21									
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
			Total	7					
	No of title Total	87	Total Vol	555			Total Amount		73383



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, 3325315464
 www.sharpmultinational.com
 Sharpsales31@gmail.com
 E-Mail: sales@sharpmultinational.com

Buyer
 COLLEGE OF SCIENCE & INFORMATION TECHNOLOGY (CSIT)

Invoice No. SPPL03860(C)	Dated 11-03-17
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SPPL03860(C)	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TEXT MBA II SEM IV STRATEGIC HUMAN RESOU MGT (ASM) 12644-12648	5 No.	150.00	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
		Gifted to the gent				
Total						4,260.00

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

THE PRINCIPAL To COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY CHINCHWAD State-27-Maharashtra 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. Karanjkar	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





थर्व
अवहेन्यु
पब्लिकेशन्स

ए-४, विठ्ठल संस्कृती,
सर्व्हे नं. १३/७ए/२, लिम्बे नगर,
भायरी, पुणे - ४११०४१, महाराष्ट्र
☎ : 9860557785 / 9921848708
✉ aaplikhiye@gmail.com
Website : www.aap.net.in

Principal,
CSIT College
Pimpri

क्र. : 617

दिनांक : 2/1/20/8

क्र.	विवरण	ना	रुपये	पैसे
1.	Role stress of various professionals Discount 12752-12756	05	350x5 = 1750	350
Dr. K.M. Jadhav			एकूण रुपये	1400/-
			दि.	
चेक नं.			प्राप्तकर्ता	
बँकेचे नाव :				



NIRALI PRAKASHAN

PUNE : 119, Budhsar 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

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

Sl. No.	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 12797-98	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
Total Copies		85				
Gross Amount						11287.50
(+/-) Rounding Amount						0.50
Net Amount						11288.00

Dur GST TIN : 27AABFN0229R1Z0

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. 27AABFN0229R1Z0
 GST TIN NO. 27280241723C w.e.f. 01-04-2006

CASH MEMO

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

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 Website : www.goyalsaab.com & www.goyalpublisher.com Email : goyal@goyalsaab.com

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 CLE International, Nathan, Le Robert) & other Foreign Language Books

No. 2018 **476**

Date **26/5/2018**

DESCRIPTION	RATE	AMOUNT	
		Rs.	P.
Studio - D A I (Sets) (TB + WB + Acc) + Glossar		785/-	
		785/-	

(Signature)

Acc No. **12842**

(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