



JAI MATAJI BOOK STORE

Kuto Complex, Main Road, Akurdi, Pune - 35
Ph. : 020-2765 7334 / 9921618171

Amount Returnable % If revised no return

1st Term : June

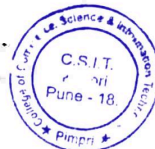
2nd Term : December

No. **3783**

Name : _____

Date: **04/05/2022**

No.	Name of Book	Rs.
	SYPBA - IV Sem.	
	Nival:	
1)	Employee Recruitment & Record mgmt. - ①	100-00
	ACC. NO. 13500	
	Received	
	Jai Mataji Book Store	
	Since-1989	
	Return	
	Discount	
	04 APR 2022	
	Akurdi Main Road, Pune 35	
	Ph. : 020-2765 7334 / 8669618171	
	2nd. sem. - Dec. (if revised no return)	
	TOTAL	100-00



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



ASM
Education • Research • Consultancy
www.asmgroup.edu.in

AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

DEBIT/ PAYMENT VOUCHER

V.R No.

Date : / / 20

Debit A/c

Pay to Mr./ Mrs./ M/s./ Miss Sarika Shinde

PARTICULARS	Amount	Rs.	Ps.
On account of Being amount paid for purchase of BOOKS. as per the bill no. 2387 enclosed herewith	1025=00		
By Cash/ Cheque/ Demand Draft No. <u>Cash</u> Dated <u> </u>			
Bank <u> </u> Branch <u> </u>			
Rs.(In words) <u>one thousand Twenty five only</u>	1025=00		

Accountant

Principal/
Director

Internal Auditor/
CFO

Authority

Receiver's Signature

Acc. NO B501-503



Principal

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

JAI MATA JI BOOK STORE

Kute Complex, Main Road, Akurdi, Pune - 35
 Ph. : 020-2765 7334 / 9921618171

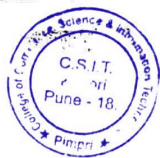
STORE
 1989

1st Term: June 2nd Term: December
 % ... if revised no return

No. 2387

Name: Savika L. Shirde Date: 23/11/22

Name of Book	Rs.
MCS Sem I	
DAA	385
PL	240
AI	300
A/c No - 13501 - 13503	
Total - 3 books	
Received in Library	
Savika Shirde 26/11/22	
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;"> C.S.I. LIBRARY Pimpri, Pune </div> <div style="text-align: center;"> जय माताजी बुक स्टोर Discount Return 23 NOV 2022 </div> </div>	
Akurdi Main Road, Pune-35 Mob: 9921618171/9909618171	
Yearly/1st sem. - June, (if revised no return)	TOTAL 1025



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



AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

DEBIT/ PAYMENT VOUCHER

V.R No.

Debit A/c Uppal Book store

Date 21/12/2022

Pay to Mr./ Mrs./ M/s./ Miss Yours self (RTGS)

PARTICULARS	Amount	Rs.	Pg.
On account of Being amount paid for supply of Books as per the bill NO.93 dt 19.12.22 enclosed	25000	-	00
By Cash/ Cheque/ Demand Draft No. <u>927426</u> Dated <u>20/12/22</u>			
Bank <u>P.N. Bank, Chinchwad</u> Branch _____			
Rs. (In words) <u>Twenty five thousand, sixty only</u>	25000	-	00

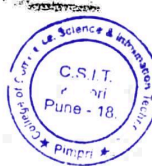
Accountant

Principal/ Director

Internal Auditor/ CFO

Authority

Receiver's Signature



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



UPPAL BOOK STORE

Publishers & Distributors

Suppliers to : Govt. Libraries, Institutes, Universities and Colleges
4740/23, Ansari Road, Darya Ganj, New Delhi - 110002

Ph: 011-23273756, 23286571, 43580500

Email:- uppalbooks@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE -4901

Proforma Invoice

To, ASM's College of Commerce, Sc. & Inform. Technology, Sr. No.29/1+2A, Near Sterling Honda, Pune-Mumbai Highway, Pimpri, Pune-411018 Ph.8381037634	Order/Ref No.:	
	Order Date :	19/12/2022
	Bill No.	93
	Bill Date:	19/12/2022
	GR No./Approval No.	19/12/2022
	GR Date:/App. Date.	19/12/2022
	Dispatch Mode:	

S.N	ISBN	Author	Title	Qty	Cur	C.Rate	Price	Amount	Disc%	NetAm
1	9780192869371	Pachpand c.s.	Indian business case studies vol.1 / OUP 13504 - 13508	5	Rs	1.00	895.00	4,475.00	30.00	3,13
2	9780192869388	Pawar,v.p	Indian business case studies vol.2. / OUP 13509 - 13513	5	Rs	1.00	895.00	4,475.00	30.00	3,13
3	9780192869395	Kanore,l.	Indian business case studies vol.3 / OUP 13514 - 13518	5	Rs	1.00	895.00	4,475.00	30.00	3,13
4	9780192869401	Pachpand c.p.	Indian business case studies vol.4 / OUP. 13519 - 13523	5	Rs	1.00	895.00	4,475.00	30.00	3,13
5	9780192869418	Praveen,r.	Indian business case studies vol.5 / OUP 13524 - 13528	5	Rs	1.00	895.00	4,475.00	30.00	3,13
6	9780192869425	Mathur,s. b.	Indian business case studies vol. 6 / OUP 13529 - 13533	5	Rs	1.00	895.00	4,475.00	30.00	3,13
7	9780192869432	Parab,v.	Indian business case studies vol. 7 / OUP 13534 - 13538	5	Rs	1.00	895.00	4,475.00	30.00	3,13
8	9780192869449	Palekar,s.	Indian business case studies vol. 8 / OUP 13539 - 13543	5	Rs	1.00	895.00	4,475.00	30.00	3,13
Total books - 40 13504 - 13543										
Total no of Books :				40	Total :		35,800.00			25,060.00

REMARK-

Rounded off : 0.0

Our Bank Details - Bank Name : Punjab National Bank, Branch : Daryaganj, N.D.110002

Freight /Postage 0.0

A/C No. : 0357050000959, IFSC : PUNB0011700, MICR : 110024010

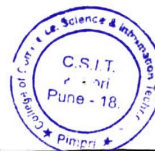
Amount in Words : Rs Twenty Five Thousand Sixty Only

Net Amount 25,060.00

Terms and Conditions.

For UPPAL BOOKSTORE

1. Please send your remittance in advance.
2. Please return one copy of the proforma invoice with remittance.
3. Payment should be sent by Money Order/International Money Order/Draft payable at New Delhi only.
4. Certified that correct publisher's price has been charged & titles supplied are not remainderd.
5. All disputes are subject to Delhi Jurisdiction.
6. The amount of the bill has been rounded off to the nearest Rupee.



Principal

College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411018

Authorised Signatory



librarian IBMR <librarian.ibm@asmedu.org>

ASM GROUP OF INSTITUTES REQUIREMENT OF OUP CASE VOLUMES TITLED "INDIAN BUSINESS CASE STUDIES"

1 message

Jal Kumar Kulkarni <jak@asmedu.org>

To: Dhiraaj Pandey <dhiraj.pandey@oup.com>

Sat, Dec 17, 2022 at 10:02 AM

Cc: Sandeep Pachpande <chairman@asmedu.org>, Jal Kumar Kulkarni <jak@asmedu.org>, librarian IBMR <librarian.ibm@asmedu.org>

Dera Dhiraaj

AS discussed with you yesterday 16 th December 2022 ASM Group is in urgent need of in all 25 sets (Set of 8 Case Volumes) to be ordered on OUP (YOU) with Institute Wise details of Locations and persons responsible for Invoice payments and Receipt of Case Volume Sets as per details Especially the urgency is v because ASM Group would like to notionally Launch These Case Volumes during the Scheduled Annual I(Nternational Conference INCON 2023 on the 19th 20th & 21st of January 2023 at ASM Campus in Pune. I request to provide required priority in delivery of these volumes sets to ASM Asap so as to be used during the Launch Event on 19TH January 2023.

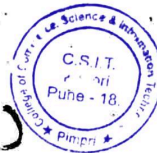
AS also discussed These 25 Sets are to be billed at Concessional rates including the 30% Discount since ASM Group has been a Partner with QUP in Publishing these Case Volumes Attaching a Excel sheet listing details of locations and Number of Case Volume Sets to be delivered to the specific Locations while communicating with respective persons as included in the statement

Kindly confirm your urgent action on this requirement from ASM Group

Thanks & Regards
Prof J.A.Kulkarni

Details for Books Purchasing.xlsx
11K

Process
[Signature] 20/12



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

Marathe madam (IBMR)

9657757451

पंजाब नेशनल बैंक
punjab national bank

शाखा/Branch: Dayagowli

दिनांक/Date: 28/12/22

रुपये/घान्/ओडी/नकद/दुधार/आवडी/जमा/आवधिक/रुग/माग/रुग खाता संख्या/
क्रेडिट कार्ड संख्या: SF/CA/OD/CC/RD/LDL/A/c No./Credit Card No.

922526 250601

नाम/Name: PPN Book Store

रु/Amount: 250601

राशि शब्दों में/Amount (in words)Rs: Twenty Five thousand six hundred and one

बैंक नं. एवं बैंक का नाम
Cheque No. & Name of Bank

चै./P.	रु	चै./P.
<u>CHINO</u>	<u>250601</u>	
<u>922526</u>		
<u>P.N.B</u>		
कुल/Total		

Officer/Cashier/SWO

Punjab National Bank Toll free
24 hours call centre 1800 180 2222 / 1800 103 2222

पंजाब नेशनल बैंक
प्लॉट संख्या: 10, धार, पुणे
प्लॉट नं. 4, सेक्टर-10, धार, पुणे

दिनांक/Date: 28/12/2022

नकद/घान्/माग/ओडी/दुधत निधि/ओडी/सीसी के
नाम से: आरटीपीएस/एमईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त है।
Received Cash/Cheque/Pay Order/request to debit /
SF/CA/OD/CC with ₹ 250601

(Rupees in words) Twenty Five thousand six hundred and one

towards RTGS/NEFT/Draft

पक्ष में / Fvg.: PPN Book Store

बैंक / Bank: P.N.B. Bank

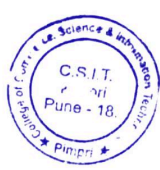
शाखा / Branch: Dayagowli

खाता संख्या / Account No.: 0357050000959

आईएफएस कोड / IFS Code: PUNB0011700

प्राप्ति की तारीख / Date of Receipt: 21/12/22

प्राप्ति का समय / Time of Receipt:



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

Ref. No. ASM/CSIT/ 1316/128/2022-23

Date: 23/02/2023

VISION PUBLICATIONS
39/1 BUDHWAR PETH PUNE.

Subject: - Order for Purchase of Library Books.

Reference: - Your Quotation No. 1455 Dated 04/02/2023

Sir/Madam,

With Reference to your above quotation, please supply us the books of latest editions as per the list attached, Within 15 days from the date of order.

Other terms and conditions are as follows -

1. The Order should be completed in full within the time given above.
2. Books should be insured where necessary.
3. Bills should be submitted in triplicate 20% discount should be given as decided.(as per price list)
4. Payments shall be made after the books are received in good condition and found in order.
5. Breakage & damages in transmit will have to be made good by you at your cost.


Thanking You,

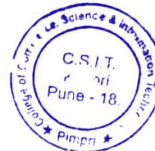

Librarian


LIBRARIAN
ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.

Encl. Book list & Price List




Principal 23/2/23
Principal
College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.




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

VISION PUBLICATIONS
1071 Dhadhwar Path
PUNE
24492805 705 100 1540000059922
TEL: 26600302 / 0020050000
Visionpublications@gmail.com
www.visionpune.com

E-mail: visionpublications@gmail.com

Party **COLLEGE OF COMMERCE, SCIENCE & I.T.**
behind sterling honda,
pune mumbai highway,
pimpri
PUNE-411018

Description of Goods	Quantity	Rate	per	Discount %	Amount
BBA-CA-2-BUSS MATHEMATICS-13544-13545	2 Nos.	345.00	Nos.	20 %	552.00
BBA-CA-2-FINANCIAL ACCOUNTING-13546-13547	2 Nos.	200.00	Nos.	20 %	320.00
BBA-CA-2-OIL & HRM-13548-49	2 Nos.	140.00	Nos.	20 %	224.00
BBA-CA-2-RDDMS-13550-51	2 Nos.	230.00	Nos.	20 %	368.00
BBA-CA-2-WEB TECHNOLOGY-13552-53	2 Nos.	215.00	Nos.	20 %	344.00
BBA-CA-4-ADVANCE PHP-13554-55	2 Nos.	335.00	Nos.	20 %	536.00
BBA-CA-4-NETWORKING-13558-59	2 Nos.	250.00	Nos.	20 %	400.00
BBA-CA-4-OPERATING SYSTEM-13558-59	2 Nos.	245.00	Nos.	20 %	392.00
BBA-CA-6-ADVANCED JAVA-13560-61	2 Nos.	220.00	Nos.	20 %	352.00
BBA-CA-6-ANDROID PROGRAMMING-13562-63	2 Nos.	220.00	Nos.	20 %	496.00
BBA-CA-6-SOFTWARE TESTING-13564-65	2 Nos.	310.00	Nos.	20 %	496.00
BBA-CA-RECENT TRENDS IN IT-13566-67	2 Nos.	225.00	Nos.	20 %	360.00
FYBCS-2-C-1-13568-13569	2 Nos.	255.00	Nos.	20 %	408.00
FYBCS-2-C-2-13570-13571	2 Nos.	180.00	Nos.	20 %	408.00
FYBCS-2-E-1-13572-13573	2 Nos.	255.00	Nos.	20 %	232.00
FYBCS-2-E-2-13574-13575	2 Nos.	145.00	Nos.	20 %	216.00
FYBCS-2-M-1-13576-13577	2 Nos.	135.00	Nos.	20 %	216.00
FYBCS-2-M-2-13578-13579	2 Nos.	340.00	Nos.	20 %	544.00
FYBCS-2-S-1-13580-13581	2 Nos.	285.00	Nos.	20 %	456.00
FYBCS-2-S-2-13582-13583	2 Nos.	175.00	Nos.	20 %	280.00
SY[BCS]-2-C-1-13584-13585	2 Nos.	215.00	Nos.	20 %	344.00
SY[BCS]-2-C-2-13586-13587	2 Nos.	215.00	Nos.	20 %	448.00
SY[BCS]-2-E-1-13588-13589	2 Nos.	280.00	Nos.	20 %	448.00
SY[BCS]-2-E-2-13590-13591	2 Nos.	270.00	Nos.	20 %	432.00
SY[BCS]-2-M-1-13592-13593	2 Nos.	210.00	Nos.	20 %	336.00
SY[BCS]-2-M-2-13594-13595	2 Nos.	175.00	Nos.	20 %	280.00
TY[BCS]-6-COMPILER CONSTRUCTION-13596-13597	2 Nos.	380.00	Nos.	20 %	608.00
TY[BCS]-6-DAYA ANALYTICS-13598-13599	2 Nos.	270.00	Nos.	20 %	432.00
TY[BCS]-6-O.O.PUSING JAVA-II-13600-13601	2 Nos.	285.00	Nos.	20 %	456.00
TY[BCS]-6-OPERATING SYSTEMS-II-13602-13603	2 Nos.	220.00	Nos.	20 %	352.00
TY[BCS]-6-SOFTWARE TESTING-13604-13605	2 Nos.	180.00	Nos.	20 %	288.00
TY[BCS]-6-SOFTWARE TESTING TOOLS-13606-13607	2 Nos.	220.00	Nos.	20 %	352.00
TY[BCS]-6-WEB TECHNOLOGIES-II-13608-13609	2 Nos.	240.00	Nos.	20 %	384.00
MCS-2-AOS-13610-13611	2 Nos.	265.00	Nos.	20 %	424.00
MCS-2-MOBILE TECHNOLOGIES-13612-13613	2 Nos.	445.00	Nos.	20 %	712.00

Book Received as per Bill

Acc. No 13544-13613
Total books - 70

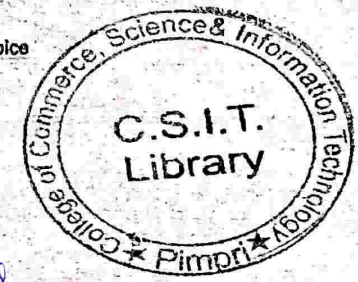
Smote

This is a Computer Generated Invoice

continued ...



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





AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

Debit A/c

DEBIT/ PAYMENT VOUCHER

V.R No.

Date: 21/3/2023

Pay to Mr./ Mrs./ M/s./ Miss Vision Publications

PARTICULARS	Amount	Rs.	Ps.
On account of <u>Being amount paid for supply of library Books as per the bill NO. 1599</u>	14104	=	00
By Cash/ Cheque/ Demand Draft No. <u>308434</u> Dated <u>21.3.23</u>			
Bank <u>P.N. Bank, chinchwad</u> Branch _____			
Rs. (In words) <u>fourteen thousand one hundred four only</u>	14104	=	00

Accountant

Principal/ Director

Internal Auditor/ CFO

Authority

Receiver's Signature



punjab national bank

इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21032023
D D M M Y Y Y Y

PAY Vision Publications.

या धारक को OR BEARER

रुपये RUPEES fourteen thousand one hundred four only

अदा करें ₹ 14104

खात सं० A/C No. 1239010025607

बचत खाता Savings A/C

1239010025607

For COLLEGE OF SCINCE

Mrs. Anurag...
Authorised signatory
Please sign above

FAOY55

IIK

308434 411024058

31



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

VALID FOR THREE MONTHS ONLY

Ref. No. ASM/CSIT/ 1317/128/ 2022-23

Date: 23/2/2023

SHARP PUBLICATIONS PVT.LTD
RADHA KRISHNA APT,
535 SHANIWAR PETH,
APPA BALWANT CHOWK, OPP
PRABHAT TALKIES, PUNE-30

Subject: - Order for Purchase of Library Books.

Reference: - Your Quotation No. 168 Dated 21/02/2023

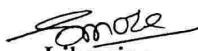
Sir/Madam,

With Reference to your above quotation, please supply us the books of latest editions as per the list attached, Within 15 days from the date of order.

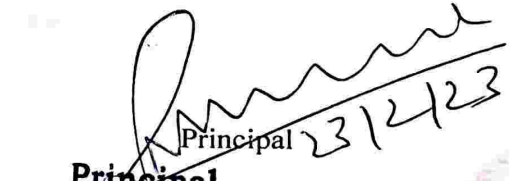
Other terms and conditions are as follows -

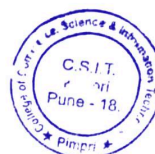
1. The Order should be completed in full within the time given above.
2. Books should be insured where necessary.
3. Bills should be submitted in triplicate 20% discount should be given as decided.(as per price list)
4. Payments shall be made after the books are received in good condition and found in order.
5. Breakage & damages in transmit will have to be made good by you at your cost.

Thanking You,


Librarian
LIBRARIAN
ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.
Encl. Book list & Price List




Principal 23/2/23
Principal
College of Commerce, Science &
Information Technology
No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.




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



AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

DEBIT/ PAYMENT VOUCHER

V.R No.

Date 21/3/23

Debit A/c

Pay to Mr./ Mrs./ M/s./ Miss Sharp Publications. Pvt. Ltd.

PARTICULARS	Amount	Rs.	Ps.
On account of Being amount paid for supply of Library Books as per bill No 6367 enclosed herewith	10656=00		
By Cash/ Cheque/ Demand Draft No. <u>388435</u> Dated <u>21.3.23</u>			
Bank <u>P.N. Bank - chinchwad</u> Branch _____			
Rs. (In words) <u>Ten thousand six hundred fifty six only</u>	10656=00		

Accountant

Principal Director

Internal Auditor/ CFO

Authority

Receiver's Signature

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21032023
D D M M Y Y Y Y

punjab national bank

इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

या धारक को OR BEARER

PAY

Sharp Publications Pvt Ltd

रुपये RUPEES

Ten thousand six hundred fifty six only

अदा करे

₹ 10656/-

खात सं. A/C No. 1239010025607

बचत खाता Savings A/C

1239010025607

For COLLEGE OF SCIENCE

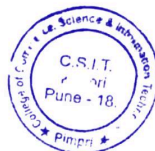
Mrs. A.R. Acharya

Authorised signatory
Please sign above

M9SRRJ

IIK

308435 411024058



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

VALID FOR THREE MONTHS ONLY

SHARP PUBLICATIONS PVT. LTD. (22-23)
 DHA KRISHNA APT, 535 SHANWAR PETH
 PIPRA BALWANT CHOWK, OPP
 RAJHAT TALKIES, PUNE-30
 NO 24433374, 24434062, 8328318464
 N: U22110PN2004PTC01D12D
 Mail: sharpgroup31@rediffmail.com

INVOICE

(Original)

ASM's CSIT College Pimpri Pune
 CB.NO.91390 21830

Invoice No.	6367	Dated	1-Mar-2023
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	168	Date	21-Feb-2023
Dispatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Part No.	Quantity	Rate	Per	Disc %	Amount
TEXT SYB.COM SEM-IV BUSINESS COMMUNICATION-II PT-3347	PT-3347	2 No.	190.00	No	20 %	304.00
TEXT SYB.COM SEM-IV CORPORATE ACCOUNTING-II PT-3348	PT-3348	2 No.	200.00	No	20 %	320.00
TEXT SYB.COM SEM-IV BUSINESS ECONOMICS-II (ENG) PT-3349	PT-3349	2 No.	165.00	No	20 %	248.00
TEXT SYB.COM SEM-IV BUSINESS MANAGEMENT-II (ENG) PT-3350	PT-3350	2 No.	150.00	No	20 %	240.00
TEXT SYB.COM SEM-IV ELEMENTS OF COMPANY LAW-II (ENG) PT-3351	PT-3351	2 No.	180.00	No	20 %	288.00
TEXT SYB.COM SEM-IV BANKING & FINANCE-II (ENG) PT-3353	PT-3353	2 No.	155.00	No	20 %	248.00
TEXT SYB.COM SEM-IV COST & WORKS A/C-II PT-3354	PT-3354	2 No.	200.00	No	20 %	320.00
TEXT SYB.COM SEM-IV MARKETING MANAGEMENT-II (ENG) PT-3356	PT-3356	2 No.	160.00	No	20 %	288.00
TEXT T.Y.B.COM.SEM.VI. M.LAW (ENG) PT-3392	PT-3392	2 No.	180.00	No	20 %	368.00
TEXT T.Y.B.COM.SEM.VI. ADV ACCOUNTING(ENG) PT-3393	PT-3393	2 No.	230.00	No	20 %	368.00
TEXT T.Y.B.COM.SEM.VI. INDIAN GLOBAL (ENG) PT-3394	PT-3394	2 No.	135.00	No	20 %	216.00
TEXT T.Y.B.COM.SEM.VI. TAXATION (ENG) PT-3396	PT-3396	2 No.	285.00	No	20 %	468.00
TEXT T.Y.B.COM.SEM.VI. BANKING -II (ENG) PT-3398	PT-3398	2 No.	135.00	No	20 %	216.00
TEXT T.Y.B.COM.SEM.VI. COSTING. II PT-3399	PT-3399	2 No.	215.00	No	20 %	344.00
TEXT T.Y.B.COM.SEM.VI. MARKETING II (ENG) PT-3401	PT-3401	2 No.	125.00	No	20 %	200.00
TEXT T.Y.B.COM.SEM.VI. BANKING -III (ENG) PT-3404	PT-3404	2 No.	125.00	No	20 %	200.00
TEXT T.Y.B.COM.SEM.VI. COSTING. III PT-3405	PT-3405	2 No.	170.00	No	20 %	272.00
TEXT T.Y.B.COM.SEM.VI. MARKETING III (ENG) PT-3407	PT-3407	2 No.	110.00	No	20 %	176.00
TEXT SY.BBA-SEM IV ENTREPRE & SMALL BUS MANGT PT-3720	PT-3720	2 No.	160.00	No	20 %	266.00
TEXT SY.BBA-SEM IV PRODUC & OPERA MANGT PT-3722	PT-3722	2 No.	150.00	No	20 %	240.00
TEXT SY.BBA-SEM IV DECISION MAKING & RISK MANGT PT-3722	PT-3722	2 No.	145.00	No	20 %	232.00
TEXT SY.BBA-SEM IV INTERNATIONAL BUS MANGT PT-3722	PT-3722	2 No.	165.00	No	20 %	264.00
TEXT SY.BBA-SEM IV ADVERTISING & PROMOTION MANGT PT-3819	PT-3819	2 No.	135.00	No	20 %	216.00
TEXT SY.BBA-SEM IV FINANCIAL SERVICES PT-3822	PT-3822	2 No.	115.00	No	20 %	184.00
TEXT T.Y.BBA-SEM VI MANAGEMENT INFO SYST PT-3735	PT-3735	2 No.	100.00	No	20 %	160.00
TEXT T.Y.BBA-SEM VI ESSENTIALS OF E-COMM PT-3734	PT-3734	2 No.	175.00	No	20 %	280.00
TEXT T.Y.BBA-SEM VI BUSINESS PROJECT MANAGEMENT PT-3737	PT-3737	2 No.	175.00	No	20 %	280.00
TEXT T.Y.BBA-SEM VI MANAGEMENT OF INNOVATION PT-3762	PT-3762	2 No.	135.00	No	20 %	216.00
TEXT T.Y.BBA-SEM VI MANAGEMENT OF INNOVATION PT-3762	PT-3762	2 No.	100.00	No	20 %	160.00
TEXT SY.BBA (IB) SEM IV IMPORT EXPORT METHODOLOGY PT-3764	PT-3764	2 No.	120.00	No	20 %	192.00
TEXT SY.BBA (IB) SEM IV RESEARCH METHODOLOGY PT-3764	PT-3764	2 No.	115.00	No	20 %	184.00
TEXT SY.BBA (IB) SEM IV BUSINESS ETHICS PT-3764	PT-3764	2 No.	155.00	No	20 %	248.00
TEXT SY.BBA (IB) SEM IV MANAGEMENT INFORM SYSTEM PT-3766	PT-3766	2 No.	130.00	No	20 %	208.00
TEXT SY.BBA (IB) SEM IV INTE WARE MANAGEMENT PT-3776	PT-3776	2 No.	105.00	No	20 %	168.00
TEXT SY.BBA (IB) SEM IV NEW VENTURE PT-3776	PT-3776	2 No.	175.00	No	20 %	280.00
TEXT SY.BBA (IB) SEM VI INTERNATIONAL PROJECT PT-3778	PT-3778	2 No.	175.00	No	20 %	280.00
TEXT SY.BBA (IB) SEM VI DECISION MANAGEMENT PT-3778	PT-3778	2 No.	150.00	No	20 %	240.00
TEXT SY.BBA (IB) SEM VI MANAGEMENT OF AGRI PT-3779	PT-3779	2 No.	160.00	No	20 %	266.00
TEXT SY.BBA (CA) SEM IV NETWORKING PT-3915	PT-3915	2 No.	110.00	No	20 %	176.00
TEXT SY.BBA (CA) SEM IV OBJECT ORIN CONCE THROUGH CPP PT-3916	PT-3916	2 No.	185.00	No	20 %	296.00
TEXT SY.BBA (CA) SEM IV OPERATING SYSTEM PT-3917	PT-3917	2 No.	350.00	No	20 %	560.00
TEXT SY.BBA (CA) SEM IV ADVANCE PHP PT-3918	PT-3918	2 No.	230.00	No	20 %	368.00
TEXT SY.BBA (CA) SEM IV ADVANCE PHP PT-3918	PT-3918	2 No.	195.00	No	20 %	312.00
Total						10,656.00 ₹

Amount Chargeable (in words)
 Ten Thousand Six Hundred Fifty Six INR Only

[Signature]
Principal
College of Commerce, Science & Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway
 Pimpri, Pune - 18.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Bank Name: MAHINDRA BANK O/D A/C - 509044005130
 A/C No.: 509044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001795
 for SHARP PUBLICATIONS PVT. LTD. (22-23)

Customer's Seal and Signature

Prepared by _____ Verified by _____

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

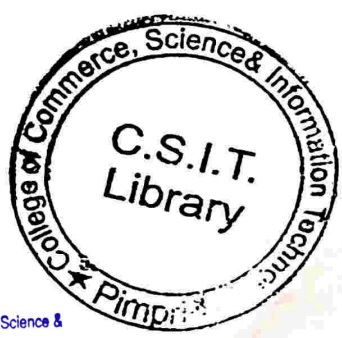
All books are Received in good condition
 Rec: No 13614-13695
 Total books- 82

[Signature]
 11/3/23
LIBRARIAN

ASM's College of Commerce, Science & Information Technology Pimpri, Pune-18



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



Ref. No. ASM/CSIT/ 1314/128/2022-23

Date: 23/02/2023

NIRALI PRAKASHAN,
Head Office: Pragati Abhyudaya 1312
Shivajinagar Pff
J.M.Road Pune 411005

Subject: - Order for Purchase of Library Books.

Reference: - Your Quotation No. QJ1842 Dated 17/02/2023

Sir/Madam,

With Reference to your above quotation, please supply us the books of latest editions as per the list attached, Within 15 days from the date of order.

Other terms and conditions are as follows -

1. The Order should be completed in full within the time given above.
2. Books should be insured where necessary.
3. Bills should be submitted in triplicate 25% discount should be given as decided.(as per price list)
4. Payments shall be made after the books are received in good condition and found in order.
5. Breakage & damages in transmit will have to be made good by you at your cost.

Thanking You,

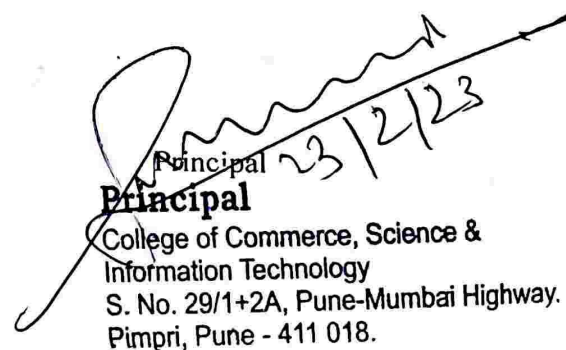

Librarian

LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.

Encl. Book list & Price List




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

13696 - 13835




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



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No : (020)-26612330/79 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Path, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2446 2044, Mobile : 9890997937
 Email : niralilocal@pragationline.com Website : www.niralibooks.com
 GSTIN No. : 27AABFN0229R120 PAN No. : AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
 COLLEGE OF COMMERCE, SCIENCE &
 INFORMATION TECHNOLOGY,
 STP BUILDINGS, PURNAGAR COMPLEX,
 'C' CHIKHALI ROAD, CHINCHWAD,
 PUNE 411019

State : 27 - Maharashtra
 Mobile No. : 8381037634
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P66212
 Date : 11/03/2023
 Order No. : ASHOK BODAKE
 Order Date : 03/02/2023
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5558	✓ SYBcom.4	BUSINESS COMMUNICATION-II H 13696-97	2	150.00	300.00	25.00	225.00
N5556	✓ SYBcom.4	CORPORATE ACCOUNTING-II MK 13698-99	2	240.00	480.00	25.00	360.00
N5557	✓ SYBcom.4	BUSINESS ECONOMICS(macro)-II SB 13700-701	2	70.00	140.00	25.00	105.00
N5559	✓ SYBcom.4	BUSINESS MANAGEMENT-II TM 13702-703	2	50.00	100.00	25.00	75.00
N5560	✓ SYBcom.4	ELEM.OF COMPANY LAW-II Chaudhri 13704-905	2	125.00	250.00	25.00	187.50
N5563	✓ SYBcom.4	BANKING & FINANCE - II GIRIJA SHANK 13706-707	2	90.00	180.00	25.00	135.00
N5564A	✓ SYBcom.4	COST & WORKS ACCOUNTING-II SYBcom.4 13708-92	2	330.00	660.00	25.00	495.00
N5561	✓ SYBcom.4	MARKETING MANAGEMENT-II BS 13710-11	2	60.00	120.00	25.00	90.00
N5962	✓ TYBcom.6	MARKETING MANAGEMENT-II BS 13710-11	2	200.00	400.00	25.00	300.00
N5961-A	✓ TYBcom.6	BUSINESS REGUL.FRAMEWORK Chaudhri 13712-13	2	330.00	660.00	25.00	495.00
N5963	✓ TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK 13714-15	2	110.00	220.00	25.00	165.00
N5980	✓ TYBcom.6	INDIAN & GLOBAL ECO.DEVEL. SB 13716-17	2	250.00	500.00	25.00	375.00
N5971	✓ TYBcom.6	AUDITING & TAXATION-II DN 13718-19	2	110.00	220.00	25.00	165.00
N5969	✓ TYBcom.6	BANKING & FINANCE-2 (Finan.mark) SD 13720-21	2	110.00	220.00	25.00	165.00
N5967	✓ TYBcom 6	COST & WORKS ACCOUNTING-II 13722-23	2	220.00	440.00	25.00	330.00
N5972-A	✓ TYBcom.6	MARKETING MANAGEMENT-II TY.Bcom 6 B' 13724-25	2	80.00	160.00	25.00	120.00
N5970	✓ TYBcom.6	MARKETING MANAGEMENT-II TY.Bcom 6 B' 13724-25	2	140.00	280.00	25.00	210.00
N5968	✓ TYBcom6	BANKING & FINANCE-3 (law&pract.) SD 13726-27	2	140.00	280.00	25.00	210.00
N4917	✓ BBA.4	TECH.OF COST ACCOU.& AUDIT (P-3) MK 13728-29	2	320.00	640.00	25.00	480.00
N4918	✓ BBA.4	MARKETING MANAGEMENT-III TY.Bcom6 B 13730-31	2	70.00	140.00	25.00	105.00
N4919	✓ BBA.4	MARKETING MANAGEMENT-III TY.Bcom6 B 13730-31	2	170.00	340.00	25.00	255.00
N4920	✓ BBA.4	ENTERPRE& SMALL BUSI.MGT OJ 13732-33	2	170.00	340.00	25.00	255.00
N4921	✓ BBA.4	PROD.& OPERAT.MANAGEMENT K 13734-35	2	260.00	520.00	25.00	390.00
N4922	✓ BBA.4	DECISION MAKING & RISK MGT. P 13736-37	2	160.00	320.00	25.00	240.00
N4923	✓ BBA.4	INTERNATIONAL BUSINESS MGT. D 13738-39	2	160.00	320.00	25.00	240.00
N4924	✓ BBA.4	ADVERTISING & PROMO.MGT. B 13740-41	2	190.00	380.00	25.00	285.00
N4925	✓ BBA.4	BUSINESS TAXATION KMS 13742-43	2	425.00	850.00	25.00	637.50
N4926	✓ BBA.4	HUMAN RESOURCE MANAGEMENT PA 13744-45	2	175.00	350.00	25.00	262.50
N6176-A	✓ BBA.6	DIGITAL MARKETING BAPT 13746-47	2	200.00	400.00	25.00	300.00
N6177-A	✓ BBA.6	FINANCIAL SERVICES VK 13748-49	2	170.00	340.00	25.00	255.00
N6178-A	✓ BBA.6	EMPLOYEE RECRUITMENT & REC. MB 13750-51	2	115.00	230.00	25.00	172.50
N6179	✓ BBA.6	ESSENTIALS OF E-COMMERCE BAPAT 13752-53	2	140.00	280.00	25.00	210.00
N6180	✓ BBA.6	MANAGE.INFORMATION SYSTEM Oke 13754-55	2	275.00	550.00	25.00	412.50
N6182	✓ BBA.6	BUSINESS PROJECT MANAGEMENT RK 13755-57	2	125.00	250.00	25.00	187.50
		MGT.OF INNOVATIONS & SUSTA. M 13758-59	2	135.00	270.00	25.00	202.50
		INTERNATIONAL BRAND MGT. BM 13760-61	2	120.00	240.00	25.00	180.00
		FINANCIAL MANAGEMENT VWK 13762-63	2	150.00	300.00	25.00	225.00
TOTAL CIF :-							8872.50

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

Cont... 2



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



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No. : (020)-25512336/7/8 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Path, Jogaohari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 0800007037 Website : www.niralibooks.com
 Email : niralilocal@pragationline.com PAN No. : AABFN0220R MAHARASHTRA : 27
 GSTIN No. : 27AABFN0229R1Z0

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
 COLLEGE OF COMMERCE, SCIENCE &
 INFORMATION TECHNOLOGY,
 STP BUILDINGS, PURNAGAR COMPLEX,
 'C' CHIKHALI ROAD, CHINCHWAD,
 PUNE 411019
 State : 27 - Maharashtra
 Mobile No. : 8381037634
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P56212
 Date : 11/03/2023
 Order No. : ASHOK BODAKE
 Order Date : 03/02/2023
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
		TOTAL B/F :-					8872.50
N6184	BBA.6	GLOBAL HUMAN RESOURCE MGT. MP 164-65	2	110.00	220.00	25.00	165.00
N6181	BBA.6	CASES IN MARKETING MGT+ PROJ. BS 13766-67	2	115.00	230.00	25.00	172.50
N6183	BBA.6	CASES IN FINANCE + PROJECT Patil 13768-69	2	165.00	330.00	25.00	247.50
N6185	BBA.6	RECENT TRENDS & HR A/C. BRG 13770-71	2	80.00	160.00	25.00	120.00
N4987	BBA.IB.4	IMPORT EXPORT PROCEDURE Paliwal 13772-73	2	225.00	450.00	25.00	337.50
N4988	BBA.IB.4	RESEARCH METHODOLOGY PB 13774-75	2	160.00	320.00	25.00	240.00
N4989	BBA.IB.4	BUSINESS ETHICS RK 13776-77	2	100.00	200.00	25.00	150.00
N4990	BBA.IB.4	MANAGEMENT INFORMATION SYSTEMS O 13778-79	2	225.00	450.00	25.00	337.50
N4992	BBA.IB.4	INTERNAT.LOGISTICS & PORT MGT. BR 13780-81	2	85.00	170.00	25.00	127.50
N6192	TYBBA IB.6	NEW VENTURE CREATION & START-UPS OJ 13782-83	2	195.00	390.00	25.00	292.50
N6193	TYBBA IB.6	INTERNATIONAL PROJECT MANAGEMENT DT 13784-85	2	125.00	250.00	25.00	187.50
N6194	TYBBA IB.6	DECISION MAKING & RISK MGT. PATIL 13786-87	2	160.00	320.00	25.00	240.00
N6195	TYBBA IB.6	MANAGEMENT OG AGRI.& EXPORTS SK 13788-89	2	140.00	280.00	25.00	210.00
N6196	TYBBA IB.6	INTERNATIONAL SERVICE MGT. D 13790-91	2	140.00	280.00	25.00	210.00
N6197	BBA IB.6	INTERNATIONAL HUMAN RES.MGT. DP 13792-93	2	150.00	300.00	25.00	225.00
N6198	TYBBA.6	CROSS CULTURAL RELATIONSHIP KD 13794-95	2	100.00	200.00	25.00	150.00
N4953	BBA.CA.4	NETWORKING BTG 13796-97	2	335.00	670.00	25.00	502.50
N4954	BBA.CA.4	OBJECT ORIENT.CONCEP B 13798-99	2	340.00	680.00	25.00	510.00
N4955	BBA.CA.4	OPERATING SYSTEM DM 13800-13801	2	225.00	450.00	25.00	337.50
N4956	BBA.CA.4	ADVANCE PHP JDB 13802-803	2	200.00	400.00	25.00	300.00
N6187	TYBCA.6	RECENT TRENDS IN IT BJ 13804-805	2	160.00	320.00	25.00	240.00
N6188	TYBCA.6	SOFTWARE TESTING DM 13806-807	2	210.00	420.00	25.00	315.00
N6189	TYBCA.6	ADVANCED JAVA B 13808-13809	2	300.00	600.00	25.00	450.00
N6190	TYBCA.6	ANDROID PROGRAMMING KHAN 13810-11	2	280.00	560.00	25.00	420.00
N5542	SSc.Comp.4	COMPUTER NETWORKS-I (CS-2) BG 13812-13	2	330.00	660.00	25.00	495.00
N5546	SSc.Comp.4	EMBEDDED SYSTEM DESIGN BC 13814-15	2	140.00	280.00	25.00	210.00
N5547	SSc.Comp.4	WIRELESS COMM.& INT.OF THINGS (E2)C 13816-17	2	110.00	220.00	25.00	165.00
N5543	SSc.Comp.4	COMPUTATIONAL GEOMETRY(M-I) BBPPK 13818-19	2	245.00	490.00	25.00	367.50
N5544	SSc.Comp.4	OPERATIONS RESEARCH (M-2) BBPPK 13820-21	2	300.00	600.00	25.00	450.00
N5544	SSc.Comp.4	PYTHON PROGRAM.LANG.2 TSMDGP (Gold) 13822-23	2	100.00	200.00	25.00	150.00
N5550	SSc.Comp.4	SOFTWARE TESTING BT 13824-25	2	190.00	380.00	25.00	285.00
N5947	TSc.Comp.6	WEB TECHNOLOGIES-II N 13826-27	2	270.00	540.00	25.00	405.00
N5948	TSc.Comp.6	DATA ANALYTICS BP 13828-29	2	230.00	460.00	25.00	345.00
N5949	TSc.Comp.6	TOTAL C/F :-					18232.50

For NIRALI PRAKASHAN

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

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.

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

Cont.... 3



Principal

College of Commerce, Science &
 Information Technology
 S. No. 201/21, Pune-Mumbai Highway
 Pune, Pune - 411 018



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No. : (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 110 Budhwar Path, Jogeshwari Mandir Lana Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 0800007037
 Email : niralilocal@pragationline.com Website : www.niralibooks.com
 GSTIN No. : 27AABFN0229R120 PAN No. : AABFN0229R MAHARASHTRA : 27

Original for Recipient

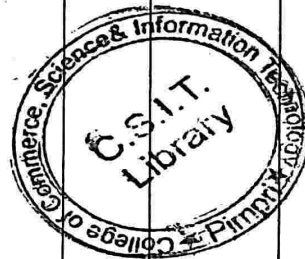
BILL OF SUPPLY

THE PRINCIPAL,
 COLLEGE OF COMMERCE, SCIENCE &
 INFORMATION TECHNOLOGY,
 STP BUILDINGS, PURNAGAR COMPLEX,
 'C' CHIKHALI ROAD, CHINCHWAD,
 PUNE 411019
 State : 27 - Maharashtra
 Mobile No. : 8381037634
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P56212
 Date : 11/03/2023
 Order No. : ASHOK BODAKE
 Order Date : 03/02/2023
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
		TOTAL B/F :-					18232.00
N5950	TSc.Comp.6	OBJECT ORIENTED PROG.USING-II BG 13830	31	380.00	760.00	25.00	570.00
N5951	TSc.Comp.6	COMPILER CONSTRUCTION B 13832-33	2	300.00	600.00	25.00	450.00
N5952	TSc.Comp.6	SOFTWARE TESTING TOOLS GM 13834-35	2	130.00	260.00	25.00	195.00
		Total Copies	140				19447.50
		Net Amount					0.00
		(+/-) Rounding Amount					19448.00
		Gross Amount					

All books are received
 correctly as per the bill
 Acc.No 13695-13835
 Total books 140
Sign



Rupees : Nineteen Thousand Four Hundred Forty Eight Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

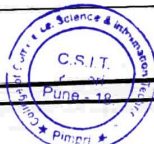
- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

- 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

For NIRALI PRAKASHAN

E. & O. E *Chetam*
 Authorised Signator



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



AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

DEBIT/ PAYMENT VOUCHER

V.R No.

Date: 21/3/2023

Debit A/c

Pay to Mr./ Mrs./ M/s./ Miss Nivali Prakashan

PARTICULARS	Amount	Rs.	Ps.
On account of Being amount paid for supply of books as per bill No. P56212-	19448	=	00
By Cash/ Cheque/ Demand Draft No. <u>308433</u> Dated <u>21.3.23</u>			
Bank <u>P.N.B. Bank - Chinchwad</u> Branch	19448	=	00
Rs. (In words) <u>Nineteen thousand four hundred forty eight only</u>			

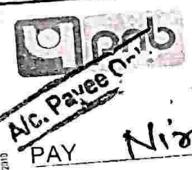
Accountant

Principal/Director

Internal Auditor/CFO

Authority

Receiver's Signature



punjab national bank
इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21032023
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Nivali Prakashan
रुपये RUPEES Nineteen thousand, four hundred forty eight
only अदा करें ₹ 19,448/-

खात सं. A/C No. 1239010025607

बचत खाता Savings A/C
1239010025607

For COLLEGE OF SCINCE

Mrs. A.R. Patil
Authorised signatory
Please sign above

8SAZ9H

IIK



Principal
College of Commerce, Science &
Information Technology
S. No. 29/12A Pune-Mumbai Highway
Pimpri, Pune - 411 018.

308433 411024058

VALID FOR THREE MONTHS ONLY

Ref. No. ASM/CSIT/1915/128/2022-23

Date: 23/02/2023

THAKUR PUBLICATION PVT.LTD
Colony No 14, Ganesh Nagar, Bhopkhel,
PO-CME, Pune.

Subject: - Order for Purchase of Library Books.

Reference: - Your Quotation No. 87 Dated 08/02/2023

Sir/Madam,

With Reference to your above quotation, please supply us the books of latest editions as per the list attached, Within 15 days from the date of order.

Other terms and conditions are as follows -

1. The Order should be completed in full within the time given above.
2. Books should be insured where necessary.
3. Bills should be submitted in triplicate 25% discount should be given as decided.(as per price list)
4. Payments shall be made after the books are received in good condition and found in order.
5. Breakage & damages in transmit will have to be made good by you at your cost.

Thanking You,


Librarian

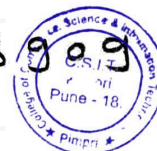
LIBRARIAN
ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.

Encl. Book list & Price List




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

13836 - 13




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



Thakur Publication Pvt. Ltd.

Bill / Cash Memo

Exempt From GST

Head Office: 6450/187, Abhishekhapuram, Jankipuram Extension, Lucknow 226091. Account Department: 9235318504, 9235318517, 9335318517

No. **4543** Branch Office 1: Bhopal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031
 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002
 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s: The Principle Date: 04-03-2024
A.S.M. College: Commerce, Science & Information Technology
 City: Pimpri Phone No.:

Goods Description: Printed Books
 Account No.: 643103001613
 Bank: ICICI Bank
 IFSC: ICIC0006431
 Branch: Sadashiv Path, Pune
 Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	B.com 2nd sem			
1)	Marketing & Salesmanship 13836-37	02	100	200
	B.com 6th sem 2nd			
1)	Business regulatory framework 13838-39	02	140	280
2)	Advance Accounting 13840-41	02	180	360
3)	Auditing & Taxation 13842-43	02	230	460
4)	Indian & Global economic development 13844-45	02	130	260
	B.com 4th sem			
1)	Business Communication - II 13846-47	02	140	280
2)	Business economics (macro) - II 13848-49	02	120	240
3)	Business management - II 13850-51	02	120	240
4)	element of company law - II 13852-53	02	100	200
All books are received in good condition as per bill Acc. No 13836 - 13853 = 18 total to 14				

LIBRARIAN

ASM's College of Commerce, Science & Information Technology Pimpri, Pune-18.



No. of Bundle:

Gross Total **2520**
 Discount % **630**

HSN/SAC Code-49011010 Printed Book

GST 0% **Nil**
 Net Amount **1890**

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow Jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Customer's Signature

Authorized Signatory



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

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

Head Office: 645B/187, Abhishekpuram, Jankipuram Extension, Lucknow 226021. Account Department: 9935316524, 9935316517, 9935316517

No. 4545

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031
Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002
Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s The principles Date: 04-03-2023
A.S.M. College of Commerce, Science & Information Technology
City Pimpri Phone No.:

Goods Description: Printed Books
Account No.: 645105001613
Bank: ICICI Bank
IFSC: ICIC0006451
Branch: Sadashiv Path, Pune
Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	BBAH- sen Particulars	Qty.	Rate	Amount
1)	Enterpreneurship & small business mgt	02	150	300 13854-55
2)	production & operation mgt.	02	170	340 13856-57
3)	Decision making & Risk mgt	02	185	370 13858-59
4)	International business mgt	02	200	400 13860-61
5)	Business taxation	02	230	460 13862-63
6)	Financial services	02	155	310 13864-65
7)	Human Resource mgt function & practice	02	145	290 13866-67
8)	Employee recruitment & record mgt	02	100	200 13868-69
9)	Advertising & promotion mgt	02	145	290 13870-71
10)	Digital marketing	02	215	430 13872-73
11)	Essential of e-commerce	02	215	430 13874-75
12)	Management information systems	02	190	380 13876-77
13)	business project mgt	02	200	400 13878-79
14)	Management of innovation & sustainability	02	150.	300 13880-81
15)	International Brand management	02	135	270 13882-83
16)	Cases in marketing mgt	02	120	240 13884-85
17)	Financial management	02	180	360 13886-87
18)	Cases in finance	02	100	200 13888-89
19)	Global human Resource mgt	02	120	240 13890-91
20)	Recent trends & HR Accounting	02	70.	140 13892-93
Gross Total				6480
Discount %				1620
GST 0%				Nil
Net Amount				4860

No. of Bundle:



HSN/SAC Code-49011010 Printed Book

all books are received in good condition

as per bill Acc No 13854-13893 = 40 total books

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Customer: LIBRARIAN SM
ASM's College of Commerce, Science & Information Technology

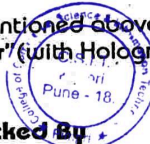
Nayab
Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By



Principal
College of Commerce, Science & Information Technology
S.No. 2911-23, Pune-Mumbai Highway
Pimpri, Pune - 411018

Dispatched By



Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Account Departments: 9235318524, 9235318517, 9235318517

No. 4544

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031
Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune- 411002
Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s The principle Date: 04-03-23
A.S.M. college commerce science & information technology
City Pimpri Phone No.:

Goods Description: Printed Books
Account No.: 643103001613
Bank: ICICI Bank
IFSC: ICIC0006451
Branch: Sadashiv Path, Pune
Account Name: Thakur Publication Pvt. Ltd.

Sl.No.	Particulars	Qty.	Rate	Amount
	BBA - CA 4th sem			
1)	✓ Networking 13894-95	02	150	300
2)	✓ object oriented concept through C++ 13896-97	02	180	360
3)	✓ operating system 13898-99	02	175	350
4)	✓ Advance P.H.P. 13900-13901	02	180	360
	BBA - CA 5th sem			
1)	✓ Recent trend in IT 13902-13903	02	210	420
2)	✓ Software testing 13904-13905	02	130	260
3)	✓ Advanced Java. 13906-13907	02	170	340
4)	✓ Android programming 13908-13909	02	200	400
<p>All books are received in good condition as per bill Acc.No 13894-13909 = 16 (total books)</p> <p><i>Smile</i> LIBRARIAN</p> <p>ASM's College of Commerce, Science & Information Technology, Pimpri, Pune-18.</p>				
No. of Bundle:			Gross Total	2790
			Discount %	25% 6975
HSN/SAC Code-49011010 Printed Book			GST 0%	Nil
			Net Amount	2093



Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram)

Customer's Signature

Authorized Signatory

N. Gopal



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

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



Institute

AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Debit A/c

DEBIT/ PAYMENT VOUCHER

V.R No.

Date 25/5/2023

Pay to Mr./ Mrs./ M/s./ Miss Thakur Publication P.Ltd.

PARTICULARS	Amount	Rs.	Ps.
On account of Being amount paid for supply of Books as per bill No. 4544 4543 4545. enclosed	2093 = 00 1890 = 00 4860 = 00		
By Cash/ Cheque/ Demand Draft No. <u>303879</u> Dated <u>18.5.23</u>			
Bank <u>P.N. Bank - chinchwad</u> Branch			
Rs. (In words) <u>Eight thousand eight hundred forty three only</u>			
		8843 = 00	

Accountant

Principal/
Director

Internal Auditor/
CFO

Authority

Receiver's Signature

punjab national bank
 इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
 INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
 RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

18052023
D D M M Y Y Y Y

PAY. Thakur Publication P.Ltd. या धारक को OR BEARER

रुपये RUPEES Eight thousand eight hundred forty three only
अदा करें ₹ 88431

खाता सं.
A/c No. 1239010025607

बचत खाता
SAVINGS A/c
1239010025607

For COLLEGE OF SCIENCE

Mrs. A. R. Pachhad
Authorized Signatory(ies)
Please sign above

4S5A92 IJG

⑈ 303879 ⑈ 411024058⑈



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

VALID FOR THREE MONTHS ONLY

Invoice No. 1676
Ref No. :

Dated : 21-Mar-2023

VISION PUBLICATIONS
30/1 Budhwar Path
PUNE
24402805 / 05100164 / 0000050022
H.O: 20000302 / 0020050000
Visionpublications@gmail.Com
www.Visionpune.Com

E-mail : visionpublications@gmail.com

Party : COLLEGE OF COMMERCE, SCIENCE & I.T.
BEHIND STERLING HONDA,
PUNE MUMBAI HIGHWAY,
PIMRI
PUNE-411018

Description of Goods	Quantity	Rate	per	Discount %	Amount
MCS-2-SPM 13910 - 13911	2 Nos.	260.00	Nos.	20 %	416.00
MCS-2-SOFT COMPUTING 13912 - 13913	2 Nos.	465.00	Nos.	20 %	744.00
<p>all books are received in good condition Acc.No 13910- 13913 = 4 books</p> <p><i>Amare</i> LIBRARIAN ASM's College of Commerce, Science & Information Technology Pimpri, Pune 18.</p>					
Total		4 Nos.			1,160.00

Amount Chargeable (in words)

a One Thousand One Hundred Sixty Only

Local Sales Tax No. : PRINTED BOOKS EXEMPTED FROM GST

Inter State Sales Tax No. : HSN 49011010 (GST 0%)

Declaration

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

This is a Computer Generated Invoice



for VISION PUBLICATIONS

Authorised Signatory

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



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512330/770 Email : marketing@pragationline.com
 # PUNE LOCAL : 118 Budhwar Path, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 0000007037
 Email : niralilocal@pragationline.com Website : www.niralibooks.com
 GSTIN No.: 27AABFN0220R120 PAN No.: AABFN0220R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
 COLLEGE OF COMMERCE, SCIENCE &
 INFORMATION TECHNOLOGY,
 STP BUILDINGS, PURNAGAR COMPLEX,
 'C' CHIKHALI ROAD, CHINCHWAD,
 PUNE 411019

State : 27 - Maharashtra
 Mobile No.: 8381037634
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P60722
 Date : 01/04/2023
 Order No. : ASHOK BODAKE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6180	BBA.6	INTERNATIONAL BRAND MGT: BM 13914-13915	2	120.00	240.00	25.00	180.00
N5946	SYBCom.3	BUSINESS COMMUNICATION Hiremath 13916-17	2	130.00	260.00	25.00	195.00
N0526-A	TSc.Comp.6	OPERATING SYSTEMS-II BG 13918-13919	2	270.00	540.00	25.00	405.00
N5541	MSc.Comp.2,	SOFTWARE PROJECT MANAGE. MSc.2 COMP 13920-22	2	340.00	680.00	25.00	510.00
N5558	SSc.Comp.4	DATA STRUCT. & ALGORITHM-II (CS-1) B 13922-23	2	215.00	430.00	25.00	322.50
	SYBcom.4	BUSINESS COMMUNICATION-II H 13924-25	2	150.00	300.00	25.00	225.00
Total Copies			12				1837.50
Net Amount							0.50
(+/-) Rounding Amount							1838.00
Gross Amount							

All books are received
 in good condition
 as per bill No. 13914-13925 = 12
 total books

Somde
 LIBRARIAN
 ASM's College of Commerce, Science &
 Information Technology Pimpri, Pune-18.



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

Rupees : One Thousand Eight Hundred Thirty Eight 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
Prakashan
 E. & O. E Authorised Signatory

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

CLG. of Comm, sci & I.T. Pimpri, PUNE-18.

CASH MEMO		Subject to Pune Jurisdiction	Mobile No. 9057703148
		Email : pragatimall635@gmail.com	
PRAGATI BOOK CENTRE			
BOOK SELLERS & STATIONERS			
157, Budhwar Poth, Opp. Ratan Talkies, Near Balaji Mandir, Pune : 411002			
No.: 81921		Date: 12/4/23	
Particulars	Rs.	Ps.	
FY B. Com. <u>old</u> English	2 x 125 = 250	175	
<u>New</u> Comp. English	30% 13926-27		
	2 x 110 = 220	13928-29	
SYBCS English	-	13930-31	
	200	420	
	<u>420</u>		
For Online Orders : www.pragationline.com		TOTAL	595
Thank You ! Monday Closed		For PRAGATI BOOK CENTRE	
GSTIN - 27AABFP5120B1ZV			
HSN CODE - 4901, 4903, 4905			
Goods once sold will not be taken back			
E. & O. E.			


CLG. of Comm, sci & I.T. Pimpri, PUNE-18.

All books are received
in good condition.

Acc. No 13926-13931 = 6
books

LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.



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