



AUDYOGIK SHIKSHAN MANDAL'S

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

Institute

Debit A/c

DEBIT/ PAYMENT VOUCHER

V.R No.

Date : / / 20

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

PARTICULARS	Amount	
	Rs.	P.
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>		
Bank		
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



JAI MATA Ji 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.
	SYBBA- I st sem.	
	Nival:	
1)	Employee Recruitment & Record mgmt. - ①	100-00
	ACC. NO. 13500	
	 Received	
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Since-1989</p> <p>Jai Mataji Book Store</p> <p style="text-align: right;">Return</p> <p>Discount</p> <p style="text-align: center; font-size: 1.2em;">04 APR 2022</p> <p style="font-size: 0.8em;">Akurdi Main Road, Pune-35 Mob. 9921618171 / 8669618171 2nd. sem. Dec. (if revised no return)</p> </div>		
	TOTAL	100-00



ASM
Education • Research • Consultancy
www.asminst.org

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.	P.
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

JAI MATA JI BOOK STORE

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

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

Acc No - 13501 - 13503

total - 3 books

Received in Library

Signature 26/11/22



जय माताजी बुक स्टोर

Discount

Return

23 NOV 2022

Akurdi Main Road, Pune-35
 Mob: 9921618171 / 9921618171

Yearly/1st sem. - June, (if revised no return)

TOTAL

1025



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/-		1
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/-		

Accountant

Principal/
Director

Internal Auditor/
CFO

Authority

Receiver's Signature



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.	
	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 e.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 e.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 : 0.00

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

Freight /Postage 0.00

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

Net Amount 25,060.00

Amount in Words : Rs. Twenty Five Thousand Sixty Only

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.
4. All disputes are subject to Delhi Jurisdiction.
5. The amount of the bill has been rounded off to the nearest Rupee.

Authorised Signatory



librarian IBMR <librarian.ibmr@asmedu.org>

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

1 message

Jai Kumar Kulkarni <jak@asmedu.org>

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

Sat, Dec 17, 2022 at 10:02 AM

Cc: Sandeep Pachpande <chairman@asmedu.org>, Jai Kumar Kulkarni <jak@asmedu.org>, librarian IBMR <librarian.ibmr@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 2023cat ASM Campus in Pune.
I request to 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 Publishiong 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
JAK 20/12

Marathe madam (IBMR)

9657757451

पंजाब नेशनल बैंक
punjab national bank

शाखा/Branch: Chimwood

दिनांक/Date: 28/12/22

रुपय/बाल/बीसी/नकद उपहार/आवर्ती जमा/बावधिक ऋण/मांगक्रम खाता संख्या/
क्रेडिट कार्ड संख्या: SF/CA/OD/CC/RD/LDL/A/c No./Credit Card No.

922526 250601

नाम/Name: P.N. Book Store

रु./Tel. Amount: 250601

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

राशि शब्दों में/Amount (in words)Rs

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

CHINO 922526 250601

P.N.B कुल/Total

Officer/Cashier/SWO

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

34R_OCT20_25_Ver1.0_OCT20_SESHAASA

पंजाब नेशनल बैंक
पंजाब नेशनल बैंक

प्राप्त की तारीख/Date of Receipt: 28/12/22

दिनांक/Date: 28/12/22

नकद/धेक/भुगतानी/उपहार/बचत निधि/ओडी/सीसी के
नाम से आरटीपीएस/एमईएफटी/

ब्राण्ड के अनुरोध के साथ-साथ
Received Cash/Cheque/Pay Order/request to debit/
SF/CA/OD/CC with ₹ 250601

(Rupees in words) Twenty Five

thousand six hundred

towards RTGS/NEFT/Draft

पक्ष में / Fvg.: Dipal Book Store

बैंक / Bank: P.N. Bank

शाखा / Branch: Dayagam

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:

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Ref. No. ASM/CSIT/ 1316/125/2022-23

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.

VISION PUBLICATIONS
 1071 Budhwar Path
 PUNE
 24492805 705 100 1540000050022
 TLO 20690302 / 0028050008
 Visionpublications@gmail.com
 www.visionpune.com

E-mail: visionpublications@gmail.com

Party: **COLLEGE OF COMMERCE, SCIENCE & I.T.**
 behind sterling honda,
 pune mumbai highway,
 phurli
 PUNE - 411010

Description of Goods	Quantity	Rate	per	Discount %	Amount
DBA-CA-2-BUSS MATHEMATICS-13544-13545	2 Nos.	345.00	Nos.	20 %	552.00
DBA-CA-2-FINANCIAL ACCOUNTING-13546-13547	2 Nos.	200.00	Nos.	20 %	320.00
DBA-CA-2-OIT & HRM-13548-49	2 Nos.	140.00	Nos.	20 %	224.00
DBA-CA-2-RDBMS-13550-51	2 Nos.	230.00	Nos.	20 %	368.00
DBA-CA-2-WEB TECHNOLOGY-13552-53	2 Nos.	215.00	Nos.	20 %	344.00
DBA-CA-4-ADVANCE PHP-13554-55	2 Nos.	335.00	Nos.	20 %	536.00
DBA-CA-4-NETWORKING-13556-57	2 Nos.	250.00	Nos.	20 %	400.00
DBA-CA-4-OPERATING SYSTEM-13558-59	2 Nos.	245.00	Nos.	20 %	392.00
DBA-CA-6-ADVANCED JAVA-13560-61	2 Nos.	220.00	Nos.	20 %	352.00
DBA-CA-6-ANDROID PROGRAMMING-13562-63	2 Nos.	220.00	Nos.	20 %	496.00
DBA-CA-6-SOFTWARE TESTING-13564-65	2 Nos.	310.00	Nos.	20 %	496.00
DBA-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 %	288.00
FYBCS-2-E-1-13572-13573	2 Nos.	255.00	Nos.	20 %	408.00
FYBCS-2-E-2-13574-13575	2 Nos.	255.00	Nos.	20 %	408.00
FYBCS-2-M-1-13576-13577	2 Nos.	145.00	Nos.	20 %	232.00
FYBCS-2-M-2-13578-13579	2 Nos.	135.00	Nos.	20 %	216.00
FYBCS-2-S-1-13580-13581	2 Nos.	340.00	Nos.	20 %	544.00
FYBCS-2-S-2-13582-13583	2 Nos.	285.00	Nos.	20 %	456.00
SY[BCS]-2-C-1-13584-13585	2 Nos.	175.00	Nos.	20 %	280.00
SY[BCS]-2-C-2-13586-13587	2 Nos.	215.00	Nos.	20 %	344.00
SY[BCS]-2-E-1-13588-13589	2 Nos.	215.00	Nos.	20 %	344.00
SY[BCS]-2-E-2-13590-13591	2 Nos.	280.00	Nos.	20 %	448.00
SY[BCS]-2-M-1-13592-13593	2 Nos.	270.00	Nos.	20 %	432.00
SY[BCS]-2-M-2-13594-13595	2 Nos.	210.00	Nos.	20 %	336.00
TY[BCS]-6-COMPILER CONSTRUCTION-13596-13597	2 Nos.	175.00	Nos.	20 %	280.00
TY[BCS]-6-DAYA ANALYTICS-13598-13599	2 Nos.	315.00	Nos.	20 %	504.00
TY[BCS]-6-O.O.PUSING JAVA-II-13600-13601	2 Nos.	315.00	Nos.	20 %	504.00
TY[BCS]-6-OPERATING SYSTEMS-II-13602-13603	2 Nos.	360.00	Nos.	20 %	576.00
TY[BCS]-6-SOFTWARE TESTING-13604-13605	2 Nos.	380.00	Nos.	20 %	608.00
TY[BCS]-6-SOFTWARE TESTING TOOLS-13606-13607	2 Nos.	270.00	Nos.	20 %	432.00
TY[BCS]-6-WEB TECHNOLOGIES-II-13608-13609	2 Nos.	285.00	Nos.	20 %	456.00
MCS-2-AOS-13610-13611	2 Nos.	220.00	Nos.	20 %	352.00
MCS-2-MOBILE TECHNOLOGIES-13612-13613	2 Nos.	180.00	Nos.	20 %	288.00
	2 Nos.	240.00	Nos.	20 %	384.00
	2 Nos.	265.00	Nos.	20 %	424.00
	2 Nos.	445.00	Nos.	20 %	712.00

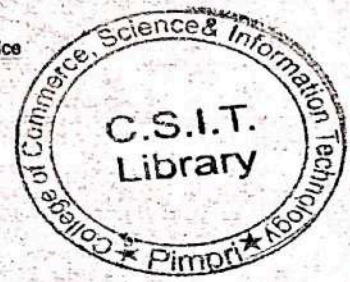
Book Received as per Bill

Acc No 13544-13613
 Total books - 70

Smote

This is a Computer Generated Invoice

continued ...





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 सं. 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

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

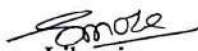
Sir/Madam,

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.

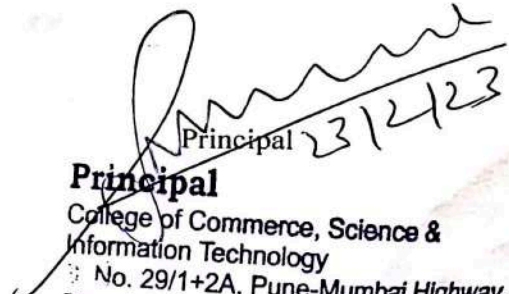
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4. Payments shall be made after the books are received in good condition and found in order.
5. Breakage & damages in transmit will have to be made good by you at your cost.

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.

SHARP PUBLICATIONS PVT. LTD. (22-23)
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 PRABHAT TALKIES, PUNE-30
 PH NO 24433374, 24434862, 9325315404
 CIN: U22110PN2004PTCO1D12D
 E-Mail : sharpgroup31@rediffmail.com

INVOICE

(Original)

Buyer
 ASM's CSIT College Pimpri Pune
 MOB.NO.91300 21830

Invoice No 6367	Dated 1-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 108	Dated 21-Feb-2023
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT SYB.COM SEM-IV BUSINESS COMMUNICATION-II PT-3347	PT-3347	2 No.	100.00	No.	20 %	304.00
2	TEXT SYB.COM SEM-IV CORPORATE ACCOUNTING-II PT-3348	PT-3348	2 No.	200.00	No.	20 %	320.00
3	TEXT SYB.COM SEM-IV BUSINESS ECONOMICS-II (ENG) PT-3349	PT-3349	2 No.	155.00	No.	20 %	248.00
4	TEXT SYB.COM SEM-IV BUSINESS MANAGEMENT-II (ENG) PT-3350	PT-3350	2 No.	150.00	No.	20 %	240.00
5	TEXT SYB.COM SEM-IV ELEMENTS OF COMPANY LAW-II (ENG) PT-3351	PT-3351	2 No.	180.00	No.	20 %	288.00
6	TEXT SYB.COM SEM-IV BANKING & FINANCE-II (ENG) PT-3352	PT-3352	2 No.	155.00	No.	20 %	248.00
7	TEXT SYB.COM SEM-IV COST & WORKS A/C-II PT-3353	PT-3353	2 No.	200.00	No.	20 %	320.00
8	TEXT SYB.COM SEM-IV MARKETING MANAGEMENT-II (ENG) PT-3354	PT-3354	2 No.	180.00	No.	20 %	288.00
9	TEXT T.Y.B.COM.SEM.VI. M.LAW (ENG) PT-3392	PT-3392	2 No.	230.00	No.	20 %	368.00
10	TEXT T.Y.B.COM.SEM.VI. ADV ACCOUNTING (ENG) PT-3393	PT-3393	2 No.	135.00	No.	20 %	216.00
11	TEXT T.Y.B.COM.SEM.VI. INDIAN GLOBAL (ENG) PT-3394	PT-3394	2 No.	285.00	No.	20 %	456.00
12	TEXT T.Y.B.COM.SEM.VI. TAXATION (ENG) PT-3395	PT-3395	2 No.	135.00	No.	20 %	216.00
13	TEXT T.Y.B.COM.SEM.VI. BANKING -II (ENG) PT-3398	PT-3398	2 No.	215.00	No.	20 %	344.00
14	TEXT T.Y.B.COM.SEM.VI. COSTING. II PT-3399	PT-3399	2 No.	125.00	No.	20 %	200.00
15	TEXT T.Y.B.COM.SEM.VI. MARKETING II (ENG) PT-3401	PT-3401	2 No.	125.00	No.	20 %	200.00
16	TEXT T.Y.B.COM.SEM.VI. BANKING -III (ENG) PT-3404	PT-3404	2 No.	170.00	No.	20 %	272.00
17	TEXT T.Y.B.COM.SEM.VI. COSTING. III PT-3405	PT-3405	2 No.	110.00	No.	20 %	176.00
18	TEXT T.Y.B.COM.SEM.VI. MARKETING III (ENG) PT-3407	PT-3407	2 No.	160.00	No.	20 %	256.00
19	TEXT SY.BBA-SEM IV ENTREPRE & SMALL BUS MANGT PT-3720	PT-3720	2 No.	150.00	No.	20 %	240.00
20	TEXT SY.BBA-SEM IV PRODUC & OPERA MANGT PT-3721	PT-3721	2 No.	145.00	No.	20 %	232.00
21	TEXT SY.BBA-SEM IV DECISION MAKING & RISK MANGT PT-3722	PT-3722	2 No.	165.00	No.	20 %	264.00
22	TEXT SY.BBA-SEM IV INTERNATIONAL BUS MANGT PT-3723	PT-3723	2 No.	135.00	No.	20 %	216.00
23	TEXT SY.BBA-SEM IV ADVERTISING & PROMOTION MANGT PT-3724	PT-3724	2 No.	115.00	No.	20 %	184.00
24	TEXT SY.BBA-SEM IV FINANCIAL SERVICES PT-3735	PT-3735	2 No.	100.00	No.	20 %	160.00
25	TEXT T.Y.BBA-SEM VI MANAGEMENT INFO SYST PT-3736	PT-3736	2 No.	175.00	No.	20 %	280.00
26	TEXT T.Y.BBA-SEM VI ESSENTIALS OF E-COMM PT-3737	PT-3737	2 No.	135.00	No.	20 %	216.00
27	TEXT T.Y.BBA-SEM VI BUSINESS PROJECT MANAGEMENT PT-3738	PT-3738	2 No.	100.00	No.	20 %	160.00
28	TEXT T.Y.BBA-SEM VI MANAGEMENT OF INNOVATION PROCEDURE PT-3739	PT-3739	2 No.	100.00	No.	20 %	160.00
29	TEXT SY.BBA (IB) SEM IV IMPORT EXPORT PT-3764	PT-3764	2 No.	120.00	No.	20 %	192.00
30	TEXT SY.BBA (IB) SEM IV RESEARCH METHODOLOGY PT-3765	PT-3765	2 No.	115.00	No.	20 %	184.00
31	TEXT SY.BBA (IB) SEM IV BUSINESS ETHICS PT-3766	PT-3766	2 No.	155.00	No.	20 %	248.00
32	TEXT SY.BBA (IB) SEM IV MANAGEMENT INFORM SYSTEM PT-3767	PT-3767	2 No.	130.00	No.	20 %	208.00
33	TEXT SY.BBA (IB) SEM IV MANAGEMENT INFORM SYSTEM PT-3768	PT-3768	2 No.	105.00	No.	20 %	168.00
34	TEXT SY.BBA (IB) SEM IV INT WARE MANAGEMENT PT-3776	PT-3776	2 No.	105.00	No.	20 %	168.00
35	TEXT SY.BBA (IB) SEM VI NEW VENTURE PT-3777	PT-3777	2 No.	175.00	No.	20 %	280.00
36	TEXT SY.BBA (IB) SEM VI INTERNATIONAL PROJECT PT-3778	PT-3778	2 No.	150.00	No.	20 %	240.00
37	TEXT SY.BBA (IB) SEM VI DECISION MANAGEMENT PT-3779	PT-3779	2 No.	160.00	No.	20 %	256.00
38	TEXT SY.BBA (IB) SEM VI MANAGEMENT OF AGRIC PT-3915	PT-3915	2 No.	110.00	No.	20 %	176.00
39	TEXT SY.BBA (CA) SEM IV NETWORKING PT-3917	PT-3917	2 No.	185.00	No.	20 %	296.00
40	TEXT SY.BBA (CA) SEM IV OBJECT ORIN CONCE THROUGH CPP PT-3918	PT-3918	2 No.	350.00	No.	20 %	560.00
41	TEXT SY.BBA (CA) SEM IV OPERATING SYSTEM PT-3919	PT-3919	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		82 No.				10,656.00 ₹

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

Company's Bank Details
 Bank Name : KOTAK 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)

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

Customer's Seal and Signature

Prepared by _____ Verified by _____

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

All books are Received correctly as per
 the bill Acc.NO 13614-13695 = 82
 Total books 82

Emore





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 Sharp Publications. Pvt. Ltd.

PARTICULARS	Amount	Rs.	Ps.
On account of <u>Being amount paid for supply of Library Books as per bill No 6367 enclosed herewith</u>	10656=00		
By Cash/ Cheque/ Demand Draft No. <u>308435</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

[Signature]

Authority

Receiver's Signature

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21 03 2023
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

₹ 10,656/-

खात सं० A/C No. **1239010025607**

बचत खाता Savings A/C

1239010025607

For COLLEGE OF SCINCE

Mrs. A.R. Acharya

Authorised signatory
Please sign above

M9SRRJ

IIK

308435 411024058

31

VALID FOR THREE MONTHS ONLY

SHARP PUBLICATIONS PVT. LTD. (22-23)
 DHA KRISHNA APT, 535 SHANIWAR PETH
 P. BALWANT CHOWK, OPP
 RAZHAT TALKIES, PUNE-30
 NO 24433374, 24434062, 8528315464
 U: 222110PN2004PTC010120
 Mail: sharpgroup31@rediffmail.com

INVOICE

(Original)

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

Invoice No.	Dated
6367	1-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
6367	
Buyer's Order No.	Order
188	21-Feb-2023
Dispatch Document No.	Delivery Note Data
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.	100.00	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.	155.00	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 %	266.00
TEXT T.Y.B.COM.SEM.VI. M.LAW (ENG) PT-3392	PT-3392	2 No.	180.00	No	20 %	288.00
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-3721	PT-3721	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-3723	PT-3723	2 No.	165.00	No	20 %	264.00
TEXT SY.BBA-SEM IV ADVERTISING & PROMOTION MANGT PT-3724	PT-3724	2 No.	135.00	No	20 %	216.00
TEXT SY.BBA-SEM IV FINANCIAL SERVICES PT-3725	PT-3725	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-3736	PT-3736	2 No.	175.00	No	20 %	280.00
TEXT T.Y.BBA-SEM VI BUSINESS PROJECT MANAGEMENT PT-3737	PT-3737	2 No.	135.00	No	20 %	216.00
TEXT T.Y.BBA-SEM VI MANAGEMENT OF INNOVATION PT-3738	PT-3738	2 No.	100.00	No	20 %	160.00
TEXT SY.BBA (IB) SEM IV IMPORT EXPORT METHODOLOGY PT-3763	PT-3763	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-3765	PT-3765	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 TY.BBA (IB) SEM VI NEW VENTURE PT-3777	PT-3777	2 No.	175.00	No	20 %	280.00
TEXT TY.BBA (IB) SEM VI INTERNATLONAL PROJECT PT-3778	PT-3778	2 No.	150.00	No	20 %	240.00
TEXT TY.BBA (IB) SEM VI DECISION MANAGEMENT PT-3779	PT-3779	2 No.	160.00	No	20 %	256.00
TEXT TY.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
			195.00	No	20 %	312.00
Total	82 No.					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, Pimpri, Mumbai Highway
 Pimpri, Pune - 18.

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)

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



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

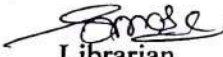
Sir/Madam,

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,

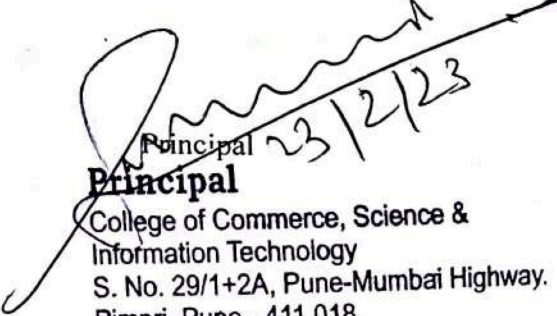

Librarian

LIBRARIAN

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

Encl. Book list & Price List




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

13696-13835



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J.M. Road Pune-411005
 Tel No : (020)-26512330/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, 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 13704-705	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	BUSINESS REGUL.FRAMEWORK Chaudhri 13712-13	2	200.00	400.00	25.00	300.00
N5961-A	✓ TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK 13714-15	2	330.00	660.00	25.00	495.00
N5963	✓ TYBcom.6	INDIAN & GLOBAL ECO.DEVEL. SB 13716-17	2	110.00	220.00	25.00	165.00
N5980	✓ TYBcom.6	AUDITING & TAXATION-II DN 13718-19	2	250.00	500.00	25.00	375.00
N5971	✓ TYBcom.6	BANKING & FINANCE-2 (Finan.mark) SD 13720-21	2	110.00	220.00	25.00	165.00
N5969	✓ TYBcom.6	COST & WORKS ACCOUNTING-II 13722-23	2	220.00	440.00	25.00	330.00
N5967	✓ TYBcom.6	MARKETING MANAGEMENT-II TY.Bcom 6 B' 13724-25	2	80.00	160.00	25.00	120.00
N5972-A	✓ TYBcom.6	MARKETING MANAGEMENT-II TY.Bcom 6 B' 13726-27	2	140.00	280.00	25.00	210.00
N5970	✓ TYBcom.6	BANKING & FINANCE-3 (law&pract.) SD 13728-29	2	320.00	640.00	25.00	480.00
N5970	✓ TYBcom.6	TECH.OF COST ACCOU.& AUDIT (P-3) MK 13730-31	2	70.00	140.00	25.00	105.00
N5968	✓ TYBcom.6	MARKETING MANAGEMENT-III TY.Bcom 6 B' 13732-33	2	170.00	340.00	25.00	255.00
N4917	✓ BBA.4	ENTERPRE& SMALL BUSI.MGT OJ 13734-35	2	260.00	520.00	25.00	390.00
N4918	✓ BBA.4	PROD.& OPERAT.MANAGEMENT K 13736-37	2	160.00	320.00	25.00	240.00
N4919	✓ BBA.4	DECISION MAKING & RISK MGT. P 13738-39	2	160.00	320.00	25.00	240.00
N4920	✓ BBA.4	INTERNATIONAL BUSINESS MGT. D 13740-41	2	190.00	380.00	25.00	285.00
N4921	✓ BBA.4	ADVERTISING & PROMO.MGT. B 13742-43	2	425.00	850.00	25.00	637.50
N4923	✓ BBA.4	BUSINESS TAXATION KMS 13744-45	2	175.00	350.00	25.00	262.50
N4925	✓ BBA.4	HUMAN RESOURCE MANAGEMENT PA 13746-47	2	200.00	400.00	25.00	300.00
N4922	✓ BBA.4	DIGITAL MARKETING BAPT 13748-49	2	170.00	340.00	25.00	255.00
N4924	✓ BBA.4	FINANCIAL SERVICES VK 13750-51	2	115.00	230.00	25.00	172.50
N4926	✓ BBA.4	EMPLOYEE RECRUITMENT & REC. MB 13752-53	2	140.00	280.00	25.00	210.00
N6176-A	✓ BBA.6	ESSENTIALS OF E-COMMERCE BAPAT 13754-55	2	275.00	550.00	25.00	412.50
N6177-A	✓ BBA.6	MANAGE.INFORMATION SYSTEM Oke 13756-57	2	125.00	250.00	25.00	187.50
N6178-A	✓ BBA.6	BUSINESS PROJECT MANAGEMENT RK 13758-59	2	135.00	270.00	25.00	202.50
N6179	✓ BBA.6	MGT.OF INNOVATIONS & SUSTA. M 13760-61	2	120.00	240.00	25.00	180.00
N6180	✓ BBA.6	INTERNATIONAL BRAND MGT. BM 13762-63	2	150.00	300.00	25.00	225.00
N6182	✓ BBA.6	FINANCIAL MANAGEMENT VWK	2	150.00	300.00	25.00	225.00
TOTAL C/F :-							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



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 : 119 Budhwar Path, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9800097037
 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 :-					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	INTERNATIONAL RELATIONSHIP KD 13794-95	2	100.00	200.00	25.00	150.00
N4953	BBA.CA.4	CROSS CULTURAL RELATIONSHIP KD 13796-97	2	335.00	670.00	25.00	502.50
N4954	BBA.CA.4	NETWORKING BTG 13798-99	2	340.00	680.00	25.00	510.00
N4955	BBA.CA.4	OBJECT ORIENT.CONCEP B 13798-99	2	225.00	450.00	25.00	337.50
N4956	BBA.CA.4	OPERATING SYSTEM DM 13800-13801	2	200.00	400.00	25.00	300.00
N6187	TYBCA.6	ADVANCE PHP JDB 13802-803	2	160.00	320.00	25.00	240.00
N6188	TYBCA.6	RECENT TRENDS IN IT BJ 13804-805	2	210.00	420.00	25.00	315.00
N6189	TYBCA.6	SOFTWARE TESTING DM 13806-807	2	300.00	600.00	25.00	450.00
N5542	SSc.Comp.4	ADVANCED JAVA B 13808-13809	2	280.00	560.00	25.00	420.00
N5543	SSc.Comp.4	ANDROID PROGRAMMING KHAN 13810-11	2	330.00	660.00	25.00	495.00
N5544	SSc.Comp.4	COMPUTER NETWORKS-I (CS-2) BG 13812-13	2	140.00	280.00	25.00	210.00
N5545	SSc.Comp.4	EMBEDDED SYSTEM DESIGN BC 13814-15	2	110.00	220.00	25.00	165.00
N5546	SSc.Comp.4	WIRELESS COMM.& INT.OF THINGS (E2)C 13816-17	2	245.00	490.00	25.00	367.50
N5547	SSc.Comp.4	COMPUTATIONAL GEOMETRY(M-I) BBPPK 13818-19	2	300.00	600.00	25.00	450.00
N5548	SSc.Comp.4	OPERATIONS RESEARCH (M-2) BBPPK 13820-21	2	100.00	200.00	25.00	150.00
N5549	SSc.Comp.4	PYTHON PROGRAM.LANG.2 TSMDGP (Gold) 13822-23	2	190.00	380.00	25.00	285.00
N5947	TSc.Comp.6	SOFTWARE TESTING BT 13824-25	2	270.00	540.00	25.00	405.00
N5948	TSc.Comp.6	WEB TECHNOLOGIES-II N 13826-27	2	230.00	460.00	25.00	345.00
N5949	TSc.Comp.6	DATA ANALYTICS BP 13828-29	2				
		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



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 : 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. : 27AABFN0229R1Z0 PAN No. : AABFN0229R MAHARASHTRA : 27

Original for Recipient

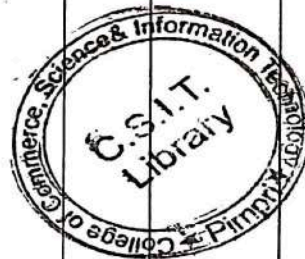
BILL OF SUPPLY

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
Signature



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

Chetam

E. & O. E Authorized Signator



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 Nigali 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			
Rs. (In words) <u>Nineteen thousand four hundred forty eight only</u>	19448	=	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

या धारक को OR BEARER

PAY Nigali 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 SCIENCE

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

8SAZ9H

IIK

⑈ 308433 ⑈ 411024058⑈

31

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. Breakeage & damages in transmit will have to be made good by you at your cost.

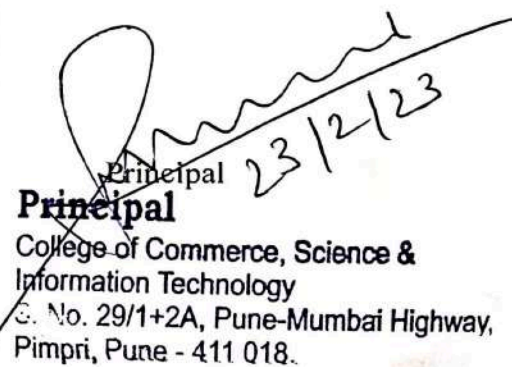
Thanking You,


Librarian

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

Encl. Book list & Price List




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

13836 - 13909



Thakur Publication Pvt. Ltd.

Bill / Cash Memo

Exempt from GST

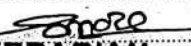
Head Office: 6450/187, Abhishekhapuram, Jankipuram Extension, Lucknow 226001. Account Departments: 9235318524, 9235318517, 9335318517

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: Sodashty 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 books				
 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

(Signature)

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, 9335316517

No. 4545

Branch Office 1: Bhopkhal, PO- CMC, 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.: 645105001618
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 12856-57
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

No. of Bundle:



Gross Total 6480
Discount % 1620

HSN/SAC Code-49011010 Printed Book

GST 0%

Nil

Net Amount

4860

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 & ...

Nayab
Authorized Signatory

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, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Account Departments: 9235318524, 9235318517, 9335318517

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

W/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: ICIC0006431

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>Smr</i> LIBRARIAN</p>				
No. of Bundle:	ASM's College of Commerce, Science & Information Technology, Pimpri, Pune-18.		Gross Total 2550	2790
			Discount %	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

Narphade
Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



AUDYOGIK SHIKSHAN MANDAL'S

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

Institute

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 SCINCE

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

4S5A92

IJG

303879 411024058

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VALID FOR THREE MONTHS ONLY

Invoice No. 1676
Ref No. :

Dated : 21-Mar-2023

VISION PUBLICATIONS
30/1 Budhwar Path
PUNE
24402806 / 05100154/0000050022
H.O: 20000362 / 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
Total					1,160.00

all books are received in
good condition Acc. No 13910-
13913 = 4 books

Amare
LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune 41.

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.

for VISION PUBLICATIONS

Amare
Authorised Signatory

This is a Computer Generated Invoice



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 : 110 Budhwar Path, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 0800007037
 Email : nrallocal@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.

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.
 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
Order
 E. & O. E Authorised Signatory

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