

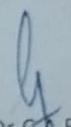


## VPS College of Arts, Science & Commerce Lonavala

Academic Year 2021-2022

### 4.2.2 Journals (Nation and International)/books/other membership (Newspaper, Magazine) Bill Details with Proofs

Bill Details(2021-2022)		
Sr No.	Particular	Amount
1	Journals	46219
2	Books	108464
Total		154713



Dr.C.A Bhagat

**PRINCIPAL**  
Principal  
Vidya Prasatini Sabha's  
College of Arts, Science & Commerce  
Lonavala, Tal:- Maval, Dist:- Pune  
Pin Code:- 410401





बैंक ऑफ बडोदा  
Bank of Baroda

(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg 9.9. Group Pvt.  
on Mumbai Branch

	₹	Ps.
Amount of D.D.	1899.00	
Exchange .....	59.00	
Total .....	1958.00	
Amount Tendered	Paid & Cancelled	
Amount Returned	M	

Amount in words Principal One thousand  
Nine hundred and fifty  
Eight only

Cash / Cheque received / debited to  
your A/c.

Cashier TRANSFER Acctt.

लोणावला - ४१० ४०९ (पुणे जिला)  
LONAVALA - 410 401 (Pune Dist.)  
RTGS/NEFT IFSC CODE BARBOLONAVALA  
09440015181192

डिमांड DEMAND  
ड्राफ्ट DRAFT

पारी दिल जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
15 02 02  
D D M M Y Y Y Y

या उनके आदेश पर  
Or Order

LTD. MUMBAI \*\*\*\*\*  
Hundred Ninety Nine only \*\*\*

अदाकर्ता

₹ \*\*\*\*\* 1,899.00

R. 1,899.00 \*\*\*\*\*  
P S COLLEGE OF ARTS SERVICE BR MUMBAI  
DD SINGLY  
SIGNED AS PER  
GUIDELINES  
संयुक्त प्रबंधक / Joint Manager  
H.S.N. / S.S. NO. ( ) H.S.N. / S.S. NO. ( )  
A CODE (SERBOM) 366090  
V A  
कृते बैंक ऑफ बडोदा  
For Bank of Baroda  
Branch Manager  
शर्वा प्रबंधक / Branch Manager  
Signature

60901 41001200110 20094411 16

264

Paid & Cancelled  
Principal



Scanned with OKEN Scanner



(Head Office : Mandvi, Baroda)

Lomarla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg Global Research  
on publication Branch  
New Delhi ₹ Ps.

Amount of D.D. 3500-00

Exchange 59-00

Total 3559-00

Amount Tendered

Paid & Cancelled

Amount Returned

Amount in words Three

Thousand five

Hundred fifty nine

Only

Cash / Cheque received / debited to

your A/c.

Cashier Acct:

लोणावला - ४१० ४०१ (पुणे जिला)

LONAVALA - 410 401 (Pune Dist.)

RTGS/NEFT/IFSC CODE BARBOLONAVA

09440015181192

डिमांड DEMAND  
ड्राफ्ट DRAFT

जारी किए जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 0 4 1 0 2  
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\* H PUBLICATION NEW DELHI \*\*\*\*\*

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Hundred only \*\*\*

या उनके आदेश  
Or Order

अदा करें

₹ \*\*\*\*\* 3,500.00

R. 3,500.00 \*\*\*\*\*

P S COLLEGE OF ARTS SCIENCE & COMMERCE  
SERVICE BR DELHI

अदाकर्ता शाखा / Drawee Branch  
CODE (SERDEL)

V A 366091

कृते बैंक ऑफ बडौदा

Bank of Baroda

DD SINGLY

SIGNED AS PER

GUIDELINES

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

शाखा प्रबंधक / Branch Manager  
ह.स.न. / S.S. NO. ( 117823 )

270

Paid & Cancelled

Principal



Scanned with OKEN Scanner



(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg Serials Publication  
on New Delhi Branch

	₹	Ps.
Amount of D.D.	9000	00
Exchange .....	59	00
Total .....	9059	00
Amount Tendered	<u>Paid</u>	
Amount Returned	<u>Principal</u>	

Amount in words Nine Thousand

Fifty ~~Four~~ Four

Cash / Cheque received / debited to  
your Account

Cashier TRANSFER Acctt.

लोणावला - ४१० ४०१ (पुणे जिला)  
LONAVALA - 410 401 (Pune Dist.)  
RTGS/NEFT IFSC CODE BARBOILONAVA  
09440015181192

डिमांड DEMAND  
ड्राफ्ट DRAFT

जारी किए जाने की तारीख से तीन महीने तक वैध  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

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या उनके आदेश प  
Or Order

ATIONS NEW DELHI

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रु \*\*\*\*\* 9,000.00

अदा करें

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S COLLEGE OF ARTS SCIENCE & COMMERCE  
SERVICE BR DELHI

अदाकर्ता शाखा / Drawee Branch  
CODE (SERDEL) 366092

कर्ता बैंक ऑफ बड़ौदा

For Bank of Baroda

SIGNED AS PER  
GUIDELINES

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

ह.स.न. / S.S. NO. ( 117813

*Xanad*

शाखा प्रबंधक / Branch Manager

609210 4100120010 20094410 16

269

Paid & Cancelled

Principal



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(Head Office : Mandvi, Baroda)

Lonavla

Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

For Yoga Publications  
on Hubli Karnataka Branch

	₹ Ps.
Amount of D.D.	7600 <sup>00</sup>
Exchange .....	59 <sup>00</sup>
Total .....	7659 <sup>00</sup>
Amount Tendered	Paid & Canceled
Amount Returned	M

Amount in words Seven

THOUSAND SIX HUNDRED  
FIFTY NINE ONLY

Cash / Cheque received / debited to  
your 18 TRANSFER A/c.

Cashier

लोणावला - ४१० ४०९ (पुणे जिला)  
LONAVALA - 410 401 (Pune Dist.)  
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09440015181192

डिमांड DEMAND  
ड्राफ्ट DRAFT

जारी किये जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

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या उनके आदेश  
Or Order

अदा करें

₹ 7,600.00

NR. 7,600.00  
P S COLLEGE OF ARTS SCIENCE & COMMERCE  
HUBLI DHARWAD  
- 560029  
अदाकर्ता शाखा / Drawee Branch  
SHA CODE (HUBLI)  
AVA 366097

कर्ते बैंक ऑफ बडौदा  
For Bank of Baroda

DD SINGH  
SIGNED AS PER  
GUIDELINES

संयुक्त प्रबंधक / Joint Manager *Vinod* शाखा प्रबंधक / Branch Manager  
ह.स.न. / S.S. NO. ( ) ह.स.न. / S.S. NO. ( ) 117873

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268

Paid & Canceled

Principal



Scanned with OKEN Scanner

(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg Society for Environmental Communications  
on mental communications  
New Delhi

₹ 840.00 Ps.

Amount of D.D.	<u>840.00</u>
Exchange .....	<u>59.00</u>
Total .....	<u>899.00</u>
Amount Tendered	<u>899.00</u>
Amount Returned	

Amount in words Eight Hundred  
Ninety Nine Rupees

Cash / Cheque received / debited to  
your Account A/c.

Paid & Cancelled

Cashier M Acctt.

Principal

लोનાવલા - ४१० ४०१ (પુણી જિલ્લા)  
LONAVALA - 410 401 (Pune Dist.)  
RTGS/NEFT IFSC CODE BARBOLONAVA  
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DEMAND  
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Or Order

ENVIRONMENTAL COMMUNICATIONS NEWS  
\*\*\*\*\*

only

₹ 840.00

અદા કરે

₹. 840.00 \*\*\*\*\*  
E S COLLEGE OF ARTS SCIENCE & CO-EDUCATION  
SERVICE BR DELHI

અદાકર્તા શાખા / Drawee Branch  
IA CODE (SERDEL)

V A 366095

કૃતે બેંક ઓફ બરોડા

For Bank of Baroda

SIGNED AS PER  
GUIDELINES

સંયુક્ત પ્રેબંધક / Joint Manager

દાખલ / Branch Manager

દાખલ / Branch Manager

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દાખલ / Branch Manager

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Paid & Cancelled

Principal

Principal



बैंक ऑफ बडौदा  
Bank of Baroda  
(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg EFX Enterprises  
on PVT. LTD Branch

₹ Ps.

Amount of D.D. 840.00

Exchange 59.00  
Paid & Cancelled

Total 899.00

Amount Tendered Principal

Amount Returned

Amount in words Eighty Nine Hundred

Ninety Nine Rupees Only

15/02/2022

Cash / Cheque received / debited to

your A/c.

Transferred to

Cashier Acct.

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(Head Office : Mandvi, Baroda)

Date : 15/02/2022 Branch : Connaught Place

(Applicant for DEMAND DRAFT)  
Fvg EFY Enterprises  
on Pvt. Ltd. New Delhi

Amount of P.P.  ₹  P.S.

संग्रहालय - ४५० ४०५ (पुणे विला)  
LONAVALA - 410 401 (Pune Dist.)  
RITSMEFI IFSC CODE: BARBOLONAVA  
0944001518192

Exchange .....	1446.00
Total .....	59.00
Amount Tended of <del>Cancelled</del>	14.99 = 0

Amount in words One Thousand Four Hundred Ninety Five

Casil / Cheque received / debited to  
your \_\_\_\_\_  
A/c.

Acc't.

265

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( SERDEE )	
३६६०९३	
हस.न. / S.S. NO. ( )	
संस्कृतांगना/प्रमोन्डमैनेजर	
SIGNER A3 PER अदरकता शाखा / Drawee Branch	
V.A	

11: २००९५५॥ १६

ह.स.न. /SS. NO. (	SIGNER A.3 पर.	संस्कारित संग्रहालय/प्रबंधन Manager
		प्रबंधन Manager
) ह.स.न. /SS. NO. (		११७८८८

Full of  
Carrelled  
Principal

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દ્વારા જીવન દસ્તાવેજ  
Bank of Baroda  
એપ્રિલ - ૧૯૭૦ યે (૩૫ લાખ)  
નોનાવા - ૪૧૦ ૪૦૧ (પાન ડિસ્ટ.)  
રિગ્સનિટ એસ.કોડ: ડાર્કિલનોનાવા

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मूल्य पापत हुआ /FOR VALUE RECEIVED

(Head Office : Mandvi, Baroda) Lomavia Branch

Date: 15/05/2021

Applicant for DEMAND DRAFT  
Yoga publications

०  
८  
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Amount of D. C. cancelled 600.00

Total 100

Annual Review

Amount in words

Cash / Cheque received: debited to  
Bank account

your A/c.

Cashier

Twenty thousand six hundred and fifteen rupees

your

**Cashier**  
**Acct.**

Paid ~~2~~ Cancelled

*[Signature]* Cancel  
Principal

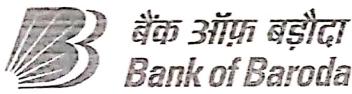
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(27)



लोणावला - ४१० ४०१ (पुणे जिला)  
LONAVALA - 410 401 (Pune Dist.)  
RTGS/NEFT IFSC CODE BARBOLONAVA  
09440015181192

डिमांड DEMAND  
ड्राफ्ट DRAFT

जारी किए जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE  

0	7	0	6	0	3	Y	Y	Y
D	D	M	M	Y	Y	Y		

माँगे जाने पर

SERIALS PUBLICATIONS

On Demand Pay

रुपये Nine Thousand only  
Rupees

अदा करें

₹

9,000.00

मूल्य प्राप्त हुआ /FOR VALUE RECEIVED

\*\*\*\*\* Not Over INR. 9,000.00 \*\*\*\*\*

Purchaser Name: V P S COLLEGE OF ARTS SC  
SERVICE BR DELHI

अदाकर्ता शाखा / Drawee Branch  
अल्फा कोड ALPHA CODE (SERDEL)  
LONAVLA 366006

कृते बैंक ऑफ बडौदा  
For Bank of Baroda.

DD SINGLY  
SIGNED AS PER  
GUIDELINES  
संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. ( )

शाखा प्रबंधक / Branch Manager  
ह.स.न. / S.S. NO. ( )

DD/2018/ZD  
(DD Alpha Prefix)

366006 410012001 200944 16

Pain & Centred  
Principal

M.: 7038362432

## CASH-MEMO

Mob. : 9881394953

**AADARSH BOOK AGENCY**

629, Budhwar Peth, Appa Balwant Chowk, Near Ratan Cinema Basement, Pune - 2.

**BOOKS ON LIBRARY SYSTEM**

Old &amp; New Books Sales / Purchase Return ( % )

First Term : between 1st July to 1st August Second Term : 1st January to 31st January

47

Name V.P.S. college of Arts,  
Sci & Comm, Lonavla

No.: 370

Date : 21/06/2021

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
	BCA IV vision.	R.S.				
17	Ref working	220	8	1320	20%	1056
27	O.S.	220	6	1320	20%	1056
37	Model. J.S	130	6	780	--	624
47	Ad. P.H.P	300	7	2100	--	1680
					Paid & Cancelled	
	BCA IV Hindi	R.S.				
17	Ad. P.H.P	200	9	1800	Principa l by.	1440
27	O.S	225	9	2025	20%	1620
37	OOCT.	290	9	2610	20%	2088
47	Ref working	285	9	2565	20%	2052
	Model. J.S	150	9	1350		1080
57	Fry T Book	100	5	500	Total	425
					TOTIE	13121

Customer's Sign.

For AADARSH BOOK AGENCY

Ch. No. 000863, Date 21/06/2021. B.O. B

# AADARSH BOOK AGENCY

629, Budhwar Peth, Appa Balwant Chowk, Near Ratan Cinema Basement, Pune - 2.

## BOOKS ON LIBRARY SYSTEM

Old &amp; New Books Sales / Purchase Return ( % )

First Term : between 1st July to 1st August Second Term : 1st January to 31st January

(47)

Name V.P.S. college of Arts,  
Sci & Comm, Lonavla

No.: 372

Date: 17/6/21.

St. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
	SY BCS CompSci	R.S.				
1	C.I	250	4	1000	20%	800/-
2	C.II	230	4	920	-	736/-
3	E.I	185	4	740	--	592/-
4	E.II	160	4	640	-	512/-
5	Math I	275	4	1100	-	880/-
6	Math II	310	4	1240	-	992/-
	SY BCS CompSci					
1	Math I	245	4	980	-	784/-
2	II	290	4	1160	-	928/-
3	C.I	190	4	760	-	608/-
4	C.II	330	4	1320	-	1056/-
5	C.I	140	4	560	-	448/-
6	II	Paid & Cancelled	100	4,400	Total	380/-
				10820/-		8656/-
Customer's Sign.			Principal	For AADARSH BOOK AGENCY		

# AADARSH BOOK AGENCY

629, Budhwar Peth, Appa Balwant Chowk, Near Ratan Cinema Basement, Pune - 2.

## BOOKS ON LIBRARY SYSTEM

Old &amp; New Books Sales / Purchase Return ( % )

First Term : between 1st July to 1st August Second Term : 1st January to 31st January

47

Name V.P.S. college of Arts,  
sci & comm, Lonarla

No.: 373

Date : 17/6/20

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
1) <del>2021-22 Books.</del>						
2) 100 C.H	125.	600	1	40%	360	1
3) D.S.C.H	669		1	40%	400	1
4) E.C.S.	899		1	40%	540	1
5) D.C.N. 4 Ed	875		1	40%	525	1
6) D.C.N. 5 Ed	865		1	40%	519	1
7) O.R. Gupta	895		1	40%	537	1
8) Advertising.p	828		1	40%	495	1
9) CML	969		1	40%	581	1
10) V.T.C.	799		1	40%	480	1
11) O.S.	689		1	40%	384	1
12) D.S.C.	575		1	40%	345	1
13) S.A.D.	280		1	Total	168	1
						5884
Customer's Sign.		Principal	For AADARSH BOOK AGENCY			

# **AADARSH BOOK AGENCY**

629, Budhwar Peth, Appa Balwant Chowk, Near Ratan Cinema Basement, Pune - 2.  
BOOKS ON MEDICAL

## BOOKS ON LIBRARY SYSTEM

### Old & New Books Sales / Purchase Return (%)

First Term : between 1st July to 1st August Second Term : 1st January to 31st January

Name V. P.S - 23/10/2010

No.: 374

Date : 18/6/21

Book will be taken back after 1 Year only

No Return in case of Change of price

Customer's Sign. / / Ref ( % )

For AADARSH BOOK AGENCY

Ch. No. 000863, Dt. 21/06/2021, Brat



# 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 Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra  
 Tel : (020) 2445 2044, Mobile : 9890997937  
 Email : niralilocal@pragationline.com Website : www.pragationline.com  
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

### BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,  
 VIDYA PRASARINI SABHA ARTS, SCIENCE  
 AND COMMERCE COLLEGE  
 LONAVALA  
 PUNE

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

175

Invoice No. : P43093  
 Date : 19/10/2021  
 Order No. : SACHIN SHINDE  
 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 ₹
N5865	TSc.Comp.5	OBJECT ORIENT.PROGR.USING JAVA-I BG	10	465.00	4650.00	25.00	3487.50
N5867	TYBCs.5	PYTHON PROGRAMMING Bharambe	10	300.00	3000.00	25.00	2250.00
N5862	TSc.Comp.5	COMPUTER NETWORKS-II BV	10	200.00	2000.00	25.00	1500.00
N5868	TYBCs.5	BLOCKCHAIN TECHNOLOGY BG	10	130.00	1300.00	25.00	975.00
N5861	TSc.Comp.5	OPERATING SYSTEMS-I BG	10	265.00	2650.00	25.00	1987.50
N5864	TSc Comp.5	FOUNDATIONS OF DATA SCI. BP	10	200.00	2000.00	25.00	1500.00
N5866	TYBCs.5	THEORETICAL COMPUTER SCIENCE B	10	290.00	2900.00	25.00	2175.00
N5863	TSc.Comp.5	WEB TECHNOLOGIES-I Nimbalkar	10	300.00	3000.00	25.00	2250.00
Total Copies			80				
Gross Amount							16125.00

Paid & Cancelled  
 Principal

16125  
 16650  
 32775  
 Ch. No. 0000955.

Rupees : Sixteen Thousand One Hundred Twenty Five 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

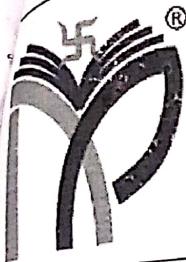
Chetem

E. & O. E

Authorised Signatory



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# NIRALI PRAKASHAN

BCA

# 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 Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

THE PRINCIPAL,  
VIDYA PRASARINI SABHA ARTS, SCIENCE  
AND COMMERCE COLLEGE  
LONAVALA  
PUNE

State : 27 - Maharashtra

GSTIN :  
P.A.No. :  
HSN Code : 490110

## BILL OF SUPPLY

Original for Recipient

Invoice No. : P43095  
 Date : 19/10/2021  
 Order No. : SACHIN SHINDE  
 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 ₹
N4958	BCA.5	OBJECT ORIENTED SOFT.ENGG MB	20	260.00	5200.00	25.00	3900.00
N4959	BCA.5	CORE JAVA BSK	20	290.00	5800.00	25.00	4350.00
N4961	TYBCA.5	PYTHON B	20	240.00	4800.00	25.00	3600.00
N4960	TYBCA.5	MONGODB MANKAR	20	170.00	3400.00	25.00	2550.00
N4962	BCA.5	CYBER SECURITY TN	20	150.00	3000.00	25.00	2250.00
		Total Copies			100		
		Gross Amount					16650.00

175

Paid & Cancelled  
Principal

Rupees : Sixteen Thousand Six Hundred Fifty Only

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.

For NIRALI 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



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# 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 Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : nirali.local@pragationline.com Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

(212)

Original for Recipient

## BILL OF SUPPLY

THE PRINCIPAL,  
VIDYA PRASARINI SABHA ARTS, SCIENCE  
AND COMMERCE COLLEGE  
LONAVALA  
PUNE

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P44359  
Date : 01/12/2021  
Order No. : SACHIN SHINDE  
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
N5868	TYBCs.5	BLOCKCHAIN TECHNOLOGY BG	10	130.00	1300.00	25.00	975.00
N5863	TSc.Comp.5	WEB TECHNOLOGIES-I Nimbalkar	10	300.00	3000.00	25.00	2250.00
N5864	TSc Comp.5	FOUNDATIONS OF DATA SCI. BP	10	200.00	2000.00	25.00	1500.00
N5861	TSc.Comp.5	OPERATING SYSTEMS-I BG	10	265.00	2650.00	25.00	1987.50
N5865	TSc.Comp.5	OBJECT ORIENT.PROGR.USING JAVA-I BG	10	465.00	4650.00	25.00	3487.50
N5866	TYBCs.5	THEORETICAL COMPUTER SCIENCE B	10	290.00	2900.00	25.00	2175.00
N5862	TSc.Comp.5	COMPUTER NETWORKS-II BV	10	200.00	2000.00	25.00	1500.00
N5403	SSc.Comp.3	GROUPS & CODING THEORY (M-1) BBPPK	10	100.00	1000.00	25.00	750.00
N5404	SSc.Comp.3	NUMERICAL TECHNIQUES (M-2) BBPPK	10	85.00	850.00	25.00	637.50
N5405	SSC.Comp.3	MICROCONT.ARCHIT.& PROG (E-1) BCBD	10	100.00	1000.00	25.00	750.00
N5406	SSc.Comp.3	DIGITAL COMMUN.& NETWORK. (E-2) CBD	10	80.00	800.00	25.00	600.00
N5410	SSc.Comp.3	PYTHON PROG.LANG.-1 (Pract) KPKP	10	50.00	500.00	25.00	375.00
N5402	SSc.Comp.3	SOFTWARE ENGINEERING (Comp-2) GN	10	200.00	2000.00	25.00	1500.00
N5401	SSc.Comp.3	DATA STRUCT.& ALOGR-I(C-1) Bharambe	10	340.00	3400.00	25.00	2550.00
Total Copies			140				
Net Amount							21037.50
(+/-) Rounding Amount							0.50
Gross Amount							21038.00

21038=02  
22725=0  
22763=00  
13,000  
Pay by cheq No: 000973  
at 9/12/21

Paid Cancelled

Principal

Rupees : Twenty One Thousand Thirty Eight Only

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.

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

2. Any changes in the bill to be informed within 7 days.

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

E. & O. E Authorised Signatory



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# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512330/7/0 Email : marketing@pragationonline.com

# PUNE LOCAL : 119 Budhwar Peth, Jogeeshwar Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9800907037

Email : niralilocal@pragationonline.com

GSTIN No.: 27AABFN0229R1Z0

Website : www.pragationonline.com

PAN No.: AABFN0229R

MAHARASHTRA : 27

212

Original for Recipient

THE PRINCIPAL,  
VIDYA PRASARINI SABHA ARTS, SCIENCE  
AND COMMERCE COLLEGE  
LONAVALA  
PUNE

State : 27 - Maharashtra

GSTIN :

P.A.No. :

HSN Code : 490110

## BILL OF SUPPLY

Invoice No. : P44368  
Date : 01/12/2021  
Order No. : SACHIN SHINDE  
Order Date :  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles :  
Receipt No. :  
Receipt Date :  
Despatched By : HAND DELIVERY  
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4949	BBA.CA.3	SOFTWARE ENGINEERING (B.Sc.I.4) SN	10	270.00	2700.00	25.00	2025.00
N4948	BBA.CA.3	DATA STRUCTURE Bharambe	10	315.00	3150.00	25.00	2362.50
N4950	BBA.CA.3	ANGULARS JS Deshmukh, Kothawade	10	130.00	1300.00	25.00	975.00
N4952	BBA.CA.3	BIG DATA KHAN	10	160.00	1600.00	25.00	1200.00
N4947	BBA.CA.3	DIGITAL MARKETING Bapat	10	175.00	1750.00	25.00	1312.50
N4951	BBA.CA.3	PHP DJ	10	240.00	2400.00	25.00	1800.00
N4961	TYBCA.5	PYTHON B	15	240.00	3600.00	25.00	2700.00
N4962	BCA.5	CYBER SECURITY TN	20	150.00	3000.00	25.00	2250.00
N4958	BCA.5	OBJECT ORIENTED SOFT.ENGG MB	15	260.00	3900.00	25.00	2925.00
N4959	BCA.5	CORE JAVA BSK	15	290.00	4350.00	25.00	3262.50
N4960	TYBCA.5	MONGODB MANKAR	15	170.00	2550.00	25.00	1912.50
Total Copies			140				22725.00
Gross Amount							

Paid  
Cancelled  
Principal

Rupees : Twenty Two Thousand Seven Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

I.B.:

Books supplied as per order will not be accepted back.

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

Any changes in the bill to be informed within 7 days.

days.

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103  
or Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.  
Please inform after payment - marketing@pragationonline.com

E. & O. E

Authorised Signatory



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# 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 Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com Website : www.pragationline.com

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

226

VIDYA PRASARINI SABHA ARTS, SCIENCE

LONAVALA

State: 27 - Maharashtra

GSTIN :

## CASH MEMO

Cash Memo No. : P05591 Date : 14/12/2021

Place of Supply : 27 - Maharashtra

HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5867	TYBCs.5	PYTHON PROGRAMMING Bharambe	10	300.00	3000.00	25.00	2250.00
		Total Copies	10				
		Gross Amount					2250.00

Paid & Cancelled  
Principal

Rupees :  
Two Thousand Two Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.:

- Books supplied as per order will not be accepted back.
- Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



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# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

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Tel : (020) 2446 2044, Mobile : 0890907937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

Original for Recipient

## BILL OF SUPPLY

THE PRINCIPAL,  
VIDYA PRASARINI SABHA ARTS, SCIENCE  
AND COMMERCE COLLEGE  
LONAVALA  
PUNE

State : 27 - Maharashtra

GSTIN :  
P.A.No. :  
HSN Code : 490110

Invoice No. : P46019  
Date : 15/02/2022  
Order No. : SELF  
Order Date :  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles :  
Receipt No. :  
Receipt Date :  
Dispatched By : HAND DELIVERY  
Receipt Through : DIRECT

306

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4963	TYBCA.5	INTERNET OF THINGS (IoT)TYBCA.5 BDD	30	90.00	2700.00	25.00	2025.00
		Total Copies		30			2025.00
		Gross Amount					

*paid & Cancelled*  
Principal

₹pees : Two Thousand Twenty Five Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

B.:

Books supplied as per order will not be accepted back.

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

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days.

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For NIRALI 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



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