



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

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



(Head Office : Mandvi, Baroda)

Lanavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg G.G. Group Pvt.

on Mumbai Branch

₹ Ps.

Amount of D.D. 1899-00

Exchange 59-00

Total 1958-00

Amount Tendered Paid & Cancelled

Amount Returned 4

Amount in words Principal

One thousand

Nine hundred fifty

Eighty only

Cash / Cheque received / debited to

your 1011 A/c.

रुपय / TRANSFER

Cashier _____ Acctt. _____

लोणावला - ४१० ४०१ (पुणे जिला)

LONAVALA - 410 401 (Pune Dist.)

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09440015181192

डिमांड DEMAND

ड्राफ्ट DRAFT

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V A 366090

कृते बैंक ऑफ बड़ौदा

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GUIDELINES

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. (117873)

6090 410012001 200944 16

264

Paid & Cancelled

Principal





(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

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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 Paid & Cancelled

Amount in words Three

Thousand Five

Hundred Fifty Nine

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डिमांड DEMAND
ड्राफ्ट DRAFT

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

1 6 0 2 1 0 2 2
D D M M Y Y Y Y

H PUBLICATION NEW DELHI*****

या उनके आदेश

Or Order

Hundred only***

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 बड़ौदा

For Bank of Baroda

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GUIDELINES

संयुक्त प्रबंधक / Joint Manager

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शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. (17873)

6091 410012001: 200944 16

270

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Principal



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Lonavla Branch

Date : 15/02/2022

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Fvg Serials Publications
on New Delhi Branch

Amount of D.D.

Exchange

Total

Amount Tendered

Amount Returned

Amount in words Nine Thousand

Ricky Nishan

Cash / Cheque received / debited to
your 1 A/c.

Cashier Acctt.

9000 = 00	Ps.
59 = 00	
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Principal	

लोणावला - ४१० ४०१ (पुणे जिला)
LONAVLA - 410 401 (Pune Dist.)
RTGS/NEFT IFSC CODE BARB0LONAVLA
09440015181192

डिमांड DEMAND
ड्राफ्ट DRAFT

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या उनके आदेश प
Or Order

अदा करें ₹ 9,000.00

R. 9,000.00 *****

S COLLEGE OF ARTS SCIENCE & COMMERCE
SERVICE BR DELHI

अदाकर्ता शाखा / Drawee Branch
CODE (SERDEL) 366092

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For Bank of Baroda
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GUIDELINES

संयुक्त प्रबंधक / Joint Manager
ह.स.न. / S.S. NO. (

शाखा प्रबंधक / Branch Manager
ह.स.न. / S.S. NO. (117813

6092 410012001 200944 16

269

Paid & Canceled

Principal

(Head Office : Mandvi, Baroda).

Lonavla Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

Fvg Yoga Publications
on Hubli Karnataka

₹ Ps.

Amount of D.D.

Exchange

Total

Amount Tendered

Amount Returned

Amount in words

Seven Thousand Six Hundred
Fifty Nine only

Cash / Cheque received / debited to
your

Cashier

लोणावला - ४१० ४०१ (पुणे जिला)
LONAVALA - 410 401 (Pune Dist.)
RTGS/NEFT IFSC CODE BARB0LONAVA
09440015181192

डिमांड DEMAND
ड्राफ्ट DRAFT

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

1 6 0 1 1 0 2 1
D D M M Y Y Y Y

CONS HUBLI KARNATAKA*****

Hundred only***

अदा करें

₹ *****7,600.00

NR. 7,600.00 *****

P S COLLEGE OF ARTS SCIENCE & COMMERCE.
HUBLI DHARWAD
- 560029

अदाकर्ता शाखा / Drawee Branch

HA CODE (HUBLI)
A V A 366097

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda
DD SINGLE

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GUIDELINES

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

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ह.स.न. / S.S. NO. (117873)

66097 410012001 200944 16

268

Paid & Cancelled

Principal

(Head Office : Mandvi, Baroda)

Lonarla Branch

Date : 15/02/2022

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Fvg Society For Environ
on mental communications
New Delhi ₹ Ps.

Amount of D.D.	840 = 00
Exchange	59 = 00
Total	899 = 00
Amount Tendered	
Amount Returned	

Amount in words Eight Hundred

Ninety Nine only

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

Cashier _____ Acctt.

Principal

लोणावला - ४१० ४०१ (पुणे जिला)
LONAVALA - 410 401 (Pune Dist.)
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09440015181192

डिमांड DEMAND
ड्राफ्ट DRAFT

VALID FOR THREE MONTHS FROM THE DATE OF ISS.
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D D M M Y Y Y Y

VIRONMENTAL COMMUNICATIONS NEW**

या उनके आदेश प
Or Order

only***

₹ 840.00
अदा करें

R. 840.00 *****

P S COLLEGE OF ARTS SCIENCE & COMMERCE
SERVICE BR DELHI

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda

SIGNED AS PER
GUIDELINES

अदाकर्ता शाखा / Drawee Branch
(SERDEL)

IA CODE (SERDEL) 366095

VA

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. (117873

6095 410012001: 200944 16

267

Paid & Cancelled

Principal



(Head Office : Mandvi, Baroda)

Lonavla Branch

Date : 15/02/2022

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Fvg EFX. Enter Prises
on Pvt. Ltd Branch

Amount of D.D.

840 = 00

Exchange

59 = 00

Total

899 = 00

Amount Tendered

Amount Returned

Amount in words

Eight Hundred Ninety Nine only

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

Cashier

Acctt.

लोणावला - ४१० ४०१ (पुणे जिला)
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डिमांड DEMAND
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Or Order

E PVT. LTD.

only***

अदा करें ₹ 840.00

R. 840.00 *****
S COLLEGE OF ARTS SCIENCE
SERVICE BR DELHI

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda
DD SINGLY
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GUIDELINES
संयुक्त प्रबंधक / Joint Manager
ह.स.न. / S.S. NO. (11782

अदाकर्ता शाखा / Drawee Branch
CODE (SERDEL)
VA 366094

6094 410012001 200944 16

266

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(Head Office : Mandvi, Baroda)

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Branch

Date : 15/02/2022

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on Pvt. Ltd. New Delhich

₹ Ps.

Amount of D.D.

Exchange

Total

Amount Tendered

Amount Returned

Amount in words

Four Thousand

Principal

₹ 14,400.00

Cash / Cheque received / debited to

your

Cashier

Accit.

लोनावला - ४१० ४०१ (पुणे जिल्हा)
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P S COLLEGE OF ARTS SCIENCE
SERVICE BR DELHI

अदाकर्ता शिखा / Drawee Branch

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(SERDEL)

366093

कुने बैंक ऑफ यज्जिदा
For Bank of Baroda
SCIENCE & COMMERCE.

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SIGNED AS PER

वसुधापुष्पकम् / 140108 Manager

ह.स.न. / S.S. NO. (

ह.स.न. / BRANCH NO. (11787B

26093 41001200 200944 15

265

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(Head Office : Mandvi, Baroda)

LONAVLA

Branch

Date : 15/02/2022

(Applicant for DEMAND DRAFT)

For Indian Academy
on of Sciences
Bengalure Branch
Ps.

Amount of D.D.

Exchange

Total

Amount Tendered

Amount Returned

Principal

Amount in words One

Thousand Fifty

Five only

Cash / Cheque Received/debited to

your A/c.

Bank of Baroda

Accdt.

लॉन्गवला - ४१० ४०१ (पुणे जिल्हा)
LONAVLA - 410 401 (Pune Dist.)
RIGSNET FSC CODE BARBOLONAVLA
09440015181192

DEMAND
DRAFT

D D M M Y Y Y Y

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अदा करें

₹ 1,000.00

NR. 1,000.00 *****

S COLLEGE OF ARTS & SCIENCES

SERVICE BR

BANGALORE - 560052

अदाकर्ता शाखा/Drawee Branch
(BANGALORE)

V A 36609C

ह.स.न. / S.S. NO. (

ह.स.न. / S.S. NO. (11782B.

कने बैंक ऑफ़ बरोडा
FOR Bank of Baroda
SIGNED AS PER
GUIDELINES
संयुक्त प्रबंधक / Joint Manager

शेखा प्रबंधक / Branch Manager

36096 410012001 200944 15

271

Paid & Cancelled

Mandvi



Bank of Baroda

Established - 4th Nov 1905 (1st Dec 1906)
LONAVLA - 410 401 (Pune Dist)
RGSMTTREC000 BARODOLONAVA
09440015181192

DEMAND
DRAFT

₹ 7,600.00

Or Order

FOR VALUE RECEIVED

NOT OVER INR. 7,600.00
Purchased Name: V P S COLLEGE OF ARTS

HUBLI DHARWAD

5800023

शुभक शिखा / Drawee Branch

HUBLI
366028

FOR BANK OF BARODA
DD SINGH
SINGH AS PER

शुभक शिखा / Joint Manager

र.स.न. / S.S. NO. (

र.स.न. / S.S. NO. (

9
8
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1

(Head Office: Mandvi, Baroda)

LONAVLA Branch

Date: 15/04/2021

(Applicant for DEMAND DRAFT)

Noga Publications

on Hubli kamata branch

₹ Ps.

Amount of Rs. 7600.00

Exchange 59

Total 7659.00

Amount Tendered

Amount Returned

Amount in words: Seven

Thousands Six Hundred

and Fifty Nine only

Cash / Cheque received / debited to

your A/c.

Cashier

Acctt.

Paid & Cancelled
Principal

73

28



बैंक ऑफ बड़ौदा
Bank of Baroda

लोणावला - ४१० ४०१ (पुणे जिला)
LONAVALA - 410 401 (Pune Dist.)
RTGS/NEFT IFSC CODE BARB0LONAVA
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डिमांड DEMAND
ड्राफ्ट DRAFT

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

07042021
D D M M Y Y Y

माँगे जाने पर GLOBAL RESEARCH PUBLICATIONS *****
On Demand Pay *****

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Or Order

रुपये Three Thousand Five Hundred only***
Rupees

अदा करें

₹ *****3,500.00

मूल्य प्राप्त हुआ /FOR VALUE RECEIVED

***** Not Over INR. 3,500.00 *****

Purchaser Name: V P S COLLEGE OF ARTS SCIENCE & COMMERCE.
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For Bank of Baroda

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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)

अल्फा कूट ALPHA CODE

L O N A V A

(SERDEL)

366005

अदाकर्ता शाखा / Drawee Branch

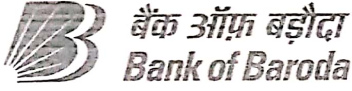
⑈ 366005⑈ 410012001⑈ 200944⑈ 16

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Principal



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27



लोणावला - ४१० ४०१ (पुणे जिला)
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डिमांड DEMAND
ड्राफ्ट DRAFT

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D D M M Y Y Y

माँगे जाने पर

On Demand Pay

SERIALS PUBLICATIONS*****

रुपये Nine Thousand only***
Rupees

अदा करें

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*****9,000.00

मूल्य प्राप्त हुआ /FOR VALUE RECEIVED

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

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

अदाकर्ता शाखा / Drawee Branch

DD/2018/ZD

(DD Alpha Prefix)

अल्फा कूट ALPHA CODE

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(SERDEL)

366006

कृते बैंक ऑफ़ बड़ौदा

For Bank of Baroda.

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GUIDELINES

संयुक्त प्रबंधक / Joint Manager

ह.स.न. / S.S. NO. (

शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO.)

⑈366006⑈ 410012001⑈ 200944⑈ 16

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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 & 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.: 370

Date: 27/06/2021

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
	BCA IV vision.	R.S.				
1	Net working	220	6	1320	20%	1056
2	O.S.	220	6	1320	20%	1056
3	Node.js	130	6	780	--	624
4	Ad P.H.P	300	7	2100	--	1680
				Paid & Cancelled		
	BCA IV Mizai	R.S.				
5	Ad P.H.P	200	9	1800	20%	1440
6	O.S	225	9	2025	20%	1620
7	O.O.C.T.	290	9	2610	20%	2088
8	Net working	285	9	2565	20%	2052
	Node.js	150	9	1350		1080
9	For T.Book	100	5	500	Total	425
				Total	16370	13121

Customer's Sign.

For AADARSH BOOK AGENCY

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



AADARSH BOOK AGENCY

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

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. college of Arts,
Sci & Comm, LonavlaNo.: **372**Date: 17/6/21.

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
	<u>vis-</u> <u>SYBES comp sci</u>	<u>P.S.</u>				
1	<u>C.I</u>	<u>250</u>	<u>4</u>	<u>1000</u>	<u>20%</u>	<u>800</u>
2	<u>C.II</u>	<u>230</u>	<u>4</u>	<u>920</u>	<u>-</u>	<u>736</u>
3	<u>E.I</u>	<u>185</u>	<u>4</u>	<u>740</u>	<u>-</u>	<u>592</u>
4	<u>E.II</u>	<u>160</u>	<u>4</u>	<u>640</u>	<u>-</u>	<u>512</u>
5	<u>moder I</u>	<u>275</u>	<u>4</u>	<u>1100</u>	<u>-</u>	<u>880</u>
6	<u>moder II</u>	<u>310</u>	<u>4</u>	<u>1240</u>	<u>-</u>	<u>992</u>
	<u>SYBES comp sci - Mr</u>					
1	<u>moder I</u>	<u>245</u>	<u>4</u>	<u>980</u>	<u>-</u>	<u>784</u>
2	<u>- II</u>	<u>290</u>	<u>4</u>	<u>1160</u>	<u>-</u>	<u>928</u>
3	<u>C.I</u>	<u>190</u>	<u>4</u>	<u>760</u>	<u>-</u>	<u>608</u>
4	<u>C.II</u>	<u>330</u>	<u>4</u>	<u>1320</u>	<u>-</u>	<u>1056</u>
5	<u>C.II</u>	<u>140</u>	<u>4</u>	<u>560</u>	<u>-</u>	<u>448</u>
6	<u>I</u>	<u>100</u>	<u>4</u>	<u>400</u>	<u>Total</u>	<u>320</u>
				<u>10820</u>		<u>8656</u>

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 & 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: 17/6/24

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
	2121827 Books.					
		RS.				
1)	O.O. Chh	640	1		40%	360
2)	D.S. Chh	669	1		40%	400
3)	E.C.S.	899	1		40%	540
4)	D.C.N. 4 Ed	875	1		40%	525
5)	D.S.N. 5 Ed	865	1		40%	519
6)	O.R. Cupja	895	1		40%	537
7)	Advertising p	828	1		40%	495
8)	CML	969	1		40%	581
9)	W.C.	799	1		40%	480
10)	O.S.	689	1		40%	384
11)	D.S. C	575	1		40%	345
12)	SAD.	280	1			168
					Total	5334

Paid & Cancelled

Customer's Sign.

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For AADARSH BOOK AGENCY

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

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

V. P. S. ⁵ ~~बिरोडा~~ ¹⁰ ~~मिना~~ 1990

No.: 374

Date : 7/6/24

Sr. No.	Book Name	Author Name	Qty	Rate	Discount	Amount
1	J.D.S.	230	1		25%	150/-
2	8051. mazid	699	1		40%	420/-
	370 BILL NO.	13121				
	372 BILL NO.	8656				
	373 BILL NO.	5334.				
	374. BILL NO.	570				
					Paid & Cancelled	
	Total	27681				
	Discount	0			Principal	
	यल मीमाणा	27681				
	Aadarsh Book (Chok)					
	9881304953 / 898 046553					
					Total	580

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, Bmd



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@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

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

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				16125.00
		Gross Amount					

Paid & Cancelled
 Principal

16125
 16650
 32775.

Ch.No 000955.

Rupees : Sixteen Thousand One Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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

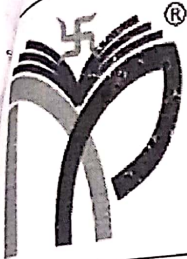
Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Chetem

E. & O. E Authorised Signatory





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

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

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				16650.00
		Gross Amount					

Paid & Cancelled

Principal

Rupees : Sixteen Thousand Six Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct

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

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.
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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)-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.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

212

BILL OF SUPPLY

Original for Recipient

THE PRINCEPAL,
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) BCB	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				21037.50
Net Amount							0.50
(+/-) Rounding Amount							
Gross Amount							21038.00

21038 = 21038
22725 = 22725
43763 = 43763
pay by cheq No: 000973
dt: 9/12/21

Paid & Cancelled
Principal

Rupees : Twenty One Thousand Thirty Eight Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

E. & O. E Authorised Signat



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NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512338/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwar Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9800007037
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

212

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

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

Invoice No. : P44358
 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 ₹
N4949	BBA.CA.3	SOFTWARE ENGINEERING (B.Sci.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.

For NIRALI PRAKASHAN

I.B.:

Books supplied as per order will not be accepted back.
 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
 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@pragationline.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.:

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

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : nirali@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCEPAL,
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

Amount : Two Thousand Twenty Five Only

Note : Educational Books are exempted from GST.

B.:

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For NIRALI PRAKASHAN

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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



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