

4.12.125

98
: 2

PRAGATI BOOK CENTRE

Budhwar Peth Pune-411002 Phone : 070



GSTIN : 27AABFP5120B1ZV

TAX INVOICE

Bill No : pb19-2020102

Date : 23 Jul 2019

Counter No : pb 11

Time : 19:43:11

Particulars

SM HSN Code

Barcode

Qty

Rate

Disc.

Taxable Amt

PEN 3

1 9608

40023901

4

3.00

20.00

100.00

Total

40

100.00

Paid Amt :

100.00

Net Amount :

100.00

GST Summary :

Description	Taxable	CGST	SGST	CESS
GST 12.00%	89.28	5.36	5.36	0.00
	89.28	5.36	5.36	0.00

Cash 00

Remark :

Your Saving : 20.00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

THANK YOU! VISIT AGAIN!!

प्राचार्य

Have A Nice Day

23 Jul 2019 19:43:11

Software By LNB Inform

विद्यार

पुणे 411002

ज. पुणे.

विद्यार् महाविद्यालय

CASH MEMO

Bill Of Supply

Mobile No. 9657703149

Subject to Pune Jurisdiction

(Stationary) : 244 874 59

PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwari Mandir, Appa Balwant Chowk,
676/B, Budhwar Peth, Pune - 411 002.

No.

3988 अक्षर कालम : 23.7.19

Particulars

Amount Rs.

अक्षर 121 (200)

180 ~

काम करीन

मर्यादा कर

paid
30/8/19

CG

प्रचार्य

240 ~

Monday Closed

दिवस महाविद्यालय

GSTIN NO. 27AABFP5120B1ZV

For PRAGATI BOOK CENTRE

HSN CODE : 4901, 4902, 4905

Good once sold will not be taken back.

E. & O. E.

QUOTATION

SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)
 RADHA KRISHNA APT, 535 SHANIWAR PETH
 APPA BALWANT CHOWK, OPP
 PRABHAT TALKIES, PUNE-30
 PH NO: 24433374, 24434002, 9325315484
 CIN: U22110PN2004PTC010129
 E-Mail : www.sharpmultinational.com

V. No. 199

Voucher No. 50	Dated 20-Sep-2019
Buyer's Ref./Order No. 80-50	Mode/Terms of Payment
Despatch through	Other Reference(s)
Terms of Delivery	Destination

Invoice to
 AMRUTESHWAR ARTS COMMERCE SCIENCE COLLEGE (WINZAR)
 WINZAR TAL-VELHE, DIST- PUNE
 DIST: PUNE
 PH NO. 02130-232323 / 8554898096
 MOB. 9423569194

Sl No	Description of Goods	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	TEXT T.Y.B.SC SEM III CRYPTO GAMIC BOTANY P-I PT0943	PT0943	20-Sep-2019	7 No.	100.00	No.	25 %	840.00
2	TEXT T.Y.B.SC SEM III CELL & MOLECULAR P-II PT0944	PT0944	20-Sep-2019	7 No.	195.00	No.	25 %	1,023.75
3	TEXT T.Y.B.SC SEM III GENETICS & EVOLU P-III PT0945	PT0945	20-Sep-2019	7 No.	170.00	No.	25 %	892.50
4	TEXT T.Y.B.SC SEM III COMPUTATIONAL BOTANY PT0951	PT0951	20-Sep-2019	7 No.	140.00	No.	25 %	735.00
5	TEXT T.Y.B.SC SEM III SPERMATOPHYTIC BOTANY PT0952	PT0952	20-Sep-2019	7 No.	165.00	No.	25 %	866.25
6	TEXT T.Y.B.SC SEM III HORTICULTURE & FLORICU PT0953	PT0953	20-Sep-2019	7 No.	160.00	No.	25 %	840.00
7	TEXT T.Y.B.SC SEM IV PLANT PHYS & BIOT PA-I PT1226	PT1226	20-Sep-2019	7 No.	150.00	No.	25 %	787.50
8	TEXT T.Y.B.S.C SEM IV PLANT PATHOLIGY PA-III PT1239	PT1239	20-Sep-2019	7 No.	180.00	No.	25 %	945.00
9	TEXT T.Y.B.SC SEM IV MEDICINAL & EC Bo P- IV PT1240	PT1240	20-Sep-2019	7 No.	170.00	No.	25 %	892.50
10	TEXT T.Y.B.S.C SEM IV PLANT BIOTECHNO PA-V PT1241	PT1241	20-Sep-2019	7 No.	170.00	No.	25 %	892.50
11	TEXT T.Y.B.S.C PLANT BREEDING & SEED TECH PT1242	PT1242	20-Sep-2019	7 No.	150.00	No.	25 %	787.50
12				7 No.	205.00	No.	25 %	1,076.25
ROUND OFF								10,578.75
								0.25
Total				84 No.				10,579.00 ₹

*For
 chrs 020355
 nch
 10/10/19
 10/05/19*

Amount Chargeable (in words)

Ten Thousand Five Hundred Seventy Nine INR Only

E. & O.E

Principal
 Amruteshwar Arts, Commerce & Science
 College, Vinzar, Tal. Velha Dist. Pune

Company's Bank Details
 Bank Name : ICICI BANK-033805005069
 : No. : 033805005069
 Branch & IFS Code : KOTHRUD & ICIC0000338

for SHARP PUBLICATIONS PVT. LTD. - (from 1-Apr-2018)

SUBJECT TO PUNJAB DICTION

This is a Computer Generated Document

Prepared by _____ Verified by _____ Authorised Signatory _____



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyasaya, 1312 Shivajinagar Off J.M. Road Pune-411005
 Tel.No.: (020) 25512336/7/9 Email: nirali@pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Y.No. 198

PROFORMA INVOICE

Original for Recipient

C/o
 AMRUTESHWAR ARTS, SCIENCE & COMMERCE
 COLLEGE,
 (TAL.VELHE)
 (DIST.PUNE)
 VINZER 412213
 State : 27 - Maharashtra

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

Pro.Inv. No. : Q00385
 Date : 27/09/2019
 Order No. : BY NITIN THORAT
 Order Date : 27/09/2019
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By :
 Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N5086	FYBA-1	BHARTIYA ARTHIK PRYAVARAN FYBA-1 UJ	7	95.00	665.00	25.00	498.75
N5087	FYBA.1	BHARTIY SANVIDHANCHA PARICHAY BD	7	40.00	280.00	25.00	210.00
N5088	F.Y.BA 1	ITI HAS (PRARAMBHI BAHART) F.Y.BA 1	7	65.00	455.00	25.00	341.25
N5089	FYBA.1	PRAKRUTIK BHUGOL MPT	7	50.00	350.00	25.00	262.50
N5076	FYBCom.1	VYAVSAYIK ARTHASHASTRA UD	10	70.00	700.00	25.00	525.00
N5077	FYBCom.1	BANK VYAVSAYACHI TATVE UD	10	60.00	600.00	25.00	450.00
N5079	FYBcom 1	VIPANANACHI MULTATVE FYBCom.1 KBDJ	7	60.00	420.00	25.00	315.00
N5080	FYBCom.1	VYAPRI BHUGOL MULTATVE VS	7	65.00	455.00	25.00	341.25
N5071	FYBCom.1	BUSINESS MATHS & STATISTICS RD	10	115.00	1150.00	25.00	862.50
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM	10	165.00	1650.00	25.00	1237.50
N5006	FYBSc.1	PHYSICS (Mech.&Prop.of matter) ALT	10	75.00	750.00	25.00	562.50
N5007	FYBSc.1	PHYSICS (Phy.prin.&App) LADT	10	80.00	800.00	25.00	600.00
N5002	FYBSc.1	MICROBIOLOGY P-1 (Micro.world) PA	7	50.00	350.00	25.00	262.50
N5003	FYBSc.1	MICROBIOLOGY (Basic Tech)(P-2) PA	7	45.00	315.00	25.00	236.25
N5024	FYBSc.1	MATHEMATICS-I (Algebra) GTJ	7	125.00	875.00	25.00	656.25
N5025	FYBSc.1	MATHEMATICS-II (Calculus-I) GTJ	7	125.00	875.00	25.00	656.25
N5105	FYBSc 1	ALGEBRA & CALCULUS USING MAXIMA SOFT.	1	130.00	130.00	25.00	97.50
N5012	FYBSc.1	BOTANY-I (Plant Utilization-I) DSP	7	50.00	350.00	25.00	262.50
N5013	FYBSc.1	BOTANY-II (Plant morphology) DSP	7	60.00	420.00	25.00	315.00
Total Copies			145				
Net Amount							8692.50
(+/-) Rounding Amount							0.50
Gross Amount							8693.00
Note :							
* Prices are Subject to Change							
* Final Price will be Calculated as Printed on Book							
* Proforma Invoice Valid for 7 Days							
* Delivery : Freight will be paid. Local Carriage way to be borne by you.							

Principal

Amruteshwar Arts, Commerce & Science
 College, Vinzar, Tal. Velha Dist. Pune

Rupees : Eight Thousand Six Hundred Ninety Three Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

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



Manali Prakashan

1040 Sadashiv Peth, 'Bahar' Apartments,
Pune-411030.

Tel : 2447 4636, 2449 2717

M : 9422367182

CREDIT-MEMO

No. 4572

Ref. 216

Date : 6.9.2022

M/S

M/S मा. प्राचार्य अमृतेश्वर आर्य, काँग्रेस अँगु स्नाथनस कॉलेज
विंजर - ४९२२९३ ता. वेल्हा (जि. धुळे)

[illegible]

Subject to Pune Jurisdiction

Signature of Receiver

Rs. 2040/- only

Signature



1040 Sadashiv Peth, 'Bahar' Apartments,
Pune-411030.

Tel : 2447 4636, 2449 2717

M : 9422367182

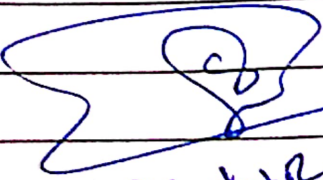
CREDIT-MEMO

No. 4641

Ref. 216

Date : 12.12.2019

मा. प्राचार्य - अमृतेश्वर आरिस कॉमर्स अँड सायन्स कॉलेज
बिंजर - ४१२२१३ ता. वेल्हा (जि. पुणे)

Name of the Book	L. F.	Copies	Price	Gross Amount		Net Amount	
				Rs.	Ps.	Rs.	Ps.
F.Y.B.Sc (II) Inorganic & Analytical ch		10	100/-	1000	-		✓
		10	100/-	1000	-		✓
				2000	-		
			Less 20%.	400	-		
				1600	-	1600	-
 Principal Amruteshwar Arts, Commerce & Science College, Vizur, Tal. Velha Dist. Pune				Paid 07/09/2020 ch. no. 24505			
				Total		1600	-

Subject to Pune Jurisdiction

Signature of Receiver

Rs. 600/- only

Signature



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationonline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationonline.com Website : www.pragationonline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

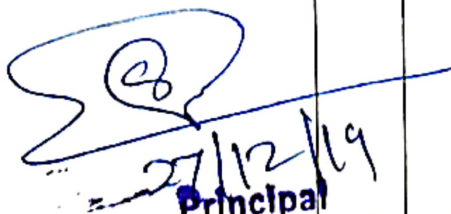
THE PRINCIPAL,
AMRUTESHWAR ARTS, SCIENCE & COMMERCE
COLLEGE,
(TAL. VELHE)
(DIST. PUNE)
VINZER 412213
State : 27 - Maharashtra

Invoice No. : P32337
Date : 25/12/2019
Order No. : ASHOK BODKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

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

7.110
2012

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
5116	FYBCom.2	FINANCIAL ACCOUNTING-II MK	10	240.00	2400.00	25.00	1800.00
N5084	FYBcom.1	ESSENTIALS OF E-COMMERCE B	10	70.00	700.00	25.00	525.00
N5121	FYBCom.2	BUSINESS MATHS & STATS-II RD	10	100.00	1000.00	25.00	750.00
N5130	FYBCom.2	VYAPARI BHUGOLACHI MUL-II VS	10	65.00	650.00	25.00	487.50
N5129	FYBCom.2	VIPNANACHI MULTATVE-II KB	10	40.00	400.00	25.00	300.00
N5127	FYBCom.2	BANK VYAVSAYACHI MULTATVE UD	10	65.00	650.00	25.00	487.50
N5126	FYBCom.2	VYAVSAYIK ARTHASHASTRA UDJ	10	100.00	1000.00	25.00	750.00
Total Copies			70				
Gross Amount							5100.00


Principal

Rupees : Five Thousand One Hundred Only

Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Velha Dist. Pune

For NIRALI PRAKASHAN

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct

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@pragationonline.com

E & O E
Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
AMRUTESHWAR ARTS, SCIENCE & COMMERCE
COLLEGE,
(TAL VELHE)
(DIST. PUNE)
VINZER 412213
State : 27 - Maharashtra

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

Invoice No. : P32338
Date : 25/12/2019
Order No. : ASHOK BODKE
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 ₹
N5137	FYBA.2	BHARTIY SANVIDH.PARICHAY BDT	10	50.00	500.00	25.00	375.00
N5138	FYBA.2	PRARAMBHIK BHARAT Raut	10	60.00	600.00	25.00	450.00
N5136	FYBA.2	BHARTIY ARTHIK PARYAVARAN UJ	10	90.00	900.00	25.00	675.00
N5139	FYBA.2	MANAVI BHUGOL MPT	10	90.00	900.00	25.00	675.00
		Total Copies	40				
		Gross Amount					2175.00

Rupees : Two Thousand One Hundred Seventy 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 of the bill are true
3. Interest @ 24% p.a. is 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: HDFC0000163
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

Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
Tel No. : (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No. : 27AABFN0229R1Z0 PAN No. : AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
AMRUTESHWAR ARTS, SCIENCE & COMMERCE
COLLEGE,
(TAL VELHE)
(DIST. PUNE)
VINZER 412213
State : 27 - Maharashtra

Invoice No. : P32339
Date : 25/12/2019
Order No. : ASHOK BODKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

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

4.112
294

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5037	FYBSc.2	MATHEMATICS-II (Calculus-II) P-2 BP	7	110.00	770.00	25.00	577.50
N5036	FYBSc.2	MATHEMATICS-I (Anal.Geo) P-I BPK	7	95.00	665.00	25.00	498.75
N5033	FYBSc.2	BOTANY-II (Prin.of Plant Sci) DS	10	80.00	800.00	25.00	600.00
N5032	FYBSc.2	BOTANY-I(plant life& uti-II)BPDS	10	50.00	500.00	25.00	375.00
N5026	FYBSc.2	PHYSICS-I (Heat & Therm) ADT	10	70.00	700.00	25.00	525.00
N5027	FYBSc.2	PHYSICS-II (Elect.&Mag) TLA	10	30.00	300.00	25.00	225.00
N5042	FYBSc.2	MICROBIOLOGY-I P-I AP	10	50.00	500.00	25.00	375.00
N5043	FYBSc.2	MICROBIOLOGY P-II AP	10	50.00	500.00	25.00	375.00
N5040	FYBSc.2	MATHEMATICS-I(Anal.Geo.) GT(GOLD)	5	120.00	600.00	25.00	450.00
N5041	FYBSc.2	MATHEMATICS-II (Calculus) GT (GOLD)	5	140.00	700.00	25.00	525.00
Total Copies			84				
Net Amount							4901.25
(+/-) Rounding Amount							-0.25
Gross Amount							4901.00

27/12/19
Principal

bill no P32339
Amruteswar Arts, Commerce & Science
College, Vinzer, Tal. Velha Dist. Pune

P32339 = 2175

P32339 = 4901

12176

paid

Ch.ro.
21405

Dr. 09/01/2020

Rupees : Four Thousand Nine Hundred One Only

Note: Educational books are exempted from GST
1. Books supplied as per order will not be accepted back
2. Any changes in the bill to be informed within 7 days

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

Bank Details: HDFC Bank, Branch: FC Road, Pune-411005 A/c No: 41102524002494 IFSC Code: HDFC0001003
For Cheque Payment use CMS Debit Slip * Cheque Code: NNR2201NAN kindly do not drop cheque in drop box at bank
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Authorized Signatory

7.11.310

Cash Memo

Nandkumar Agencies

464, B-Excellent Apartment, Nr Lokhande Talim, Narayan Peth, Pune-30. Ph.24453886, 69492372

No :- C016678

Date :- 15-Jan-20

The H.M/Principal :- AMRUTESHWAR MAHAVIDYALAYA, WINZER, TAL. WELHA, DIST. PUNE.

Code	Particulars	Qty	Rate	Amount
515	BOOK CARD.	1000	0.80	800.00
485	BOOK POCKET.	500	1.50	750.00
484	DATE SLIP.	1000	0.40	400.00
487	LABELS.	1000	0.20	200.00

Total Amount :- Rs. 2150.00

Received Amount :- Two Thousand One Hundred Fifty Rupees Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act 2002 is in force numbering on the date of which the sale of the goods specified in this Bill/Cash Memorandum is made by me/us and that transaction of sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for the turnover of sales while filling return.

VAT TIN NO :- 27480111913V

CST TIN NO :- 27480111913C

Tax Invoices

Amruteswar Arts & Science College, Vinzar Tal. Velha Dist. Pune

Declaration: "Composition taxable person not eligible to collect tax on supplies".

GSTIN: 27ALYPK4943R1ZV

Sunday Closed.

paid on 15/01/20

Ph:- 24453886 / 69492372
Nandkumar Agencies

464-B, Excellent Apts., Nr-Lokhande Talim, Narayan Peth, Pune-30

For Nandkumar Agency