



Manali Prakashan

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

Tel : 2447 4636, 2449 2717

M : 9422367182

CREDIT-MEMO

No. 4796

Ref. AAC.S.C/276 Date: 23.2.2029
23.2.21

S मा. प्राचार्य- अमृतेश्वर आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
विंझर ता. वेल्हा (जि. पुणे) या २२३

Name of the Book	L. F.	Copies	Price	Gross Amount Rs.	Ps.	Net Amount Rs.	Ps.
<u>Y.B.Sc (I)st Term</u>							
Physical & Analytical Chem		07	150/-	1050	-		✓
Inorganic & Organic Chem		07	125/-	875	-		✓
Practical Chemistry		03	150/-	450	-		✓
<u>Y.B.Sc (II)nd Term</u>							
Physical & Analytical Chem		07	125/-	875	-		✓
Inorganic & Organic Chem		07	150/-	1050	-		✓
				4300	-		
			less 20%.	860	-		
				3440	-	3440	-
Principal Amruteshwar Arts, Commerce & Science College, Vinzar, Tal. Velha, Dist. Pune.				Total		3440	-

Rs.

Subject to Pune Jurisdiction

Signature of Receiver

Rs. 3440/- only

[Signature]

Signature



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.: 27AABFN0229R120 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. : P39945
 Date : 22/02/2021
 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 ₹
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	10	110.00	1100.00	25.00	825.00
N5432	SYBCom.3	BANKVYAVSAY ANI VITTAPURVTHA-I UG	10	70.00	700.00	25.00	525.00
N5435	SYBCom.3	VIPNAN VYAVSTHAPAN-I KJB	5	60.00	300.00	25.00	225.00
N5434	SYBcom.3	COMPANY KAYDYACHI MULTATVE-I C	10	90.00	900.00	25.00	675.00
N5433	SYBcom.3	VYAVSAY VYAVASTAPN KD	10	60.00	600.00	25.00	450.00
N5431	SYBCom.3	VYAVSAYIK ARTHASHASTRA UJ	10	75.00	750.00	25.00	562.50
N5424	SYBcom.3	BASICS OF COST ACCOUNTING MK	10	270.00	2700.00	25.00	2025.00
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	10	270.00	2700.00	25.00	2025.00
N5134	FYBCom 2	ESSEN.OF E-COMMERCE FYBCom 2 BAPT	7	60.00	420.00	25.00	315.00
N5558	SYBcom.4	BUSINESS COMMUNICATION-II H	10	115.00	1150.00	25.00	862.50
N5574	SYBCOM-4	BANKVYAVSAY ANI VITTAPURVTHA-2 SYBO	10	65.00	650.00	25.00	487.50
N5575	SYBCom.4	VIPNAN VYAVSTHAPAN-II KBJ	5	40.00	200.00	25.00	150.00
N5573	SYBcom.4	COMPANY KAYDYACHI MULTATVE-II KB	10	85.00	850.00	25.00	637.50
N5572	SYBcom.4	VYAVSAY VYAVASTHAPAN-II D	10	60.00	600.00	25.00	450.00
N5571	SYBcom.4	VYAVSAYIK ARTHASHASTRA-II UJ	10	75.00	750.00	25.00	562.50
N5556	SYBcom.4	CORPORATE ACCOUNTING-II MK	10	200.00	2000.00	25.00	1500.00
Total Copies			147				
Net Amount							12277.50
(+/-) Rounding Amount							0.50
Gross Amount							12278.00


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

Twelve Thousand Two Hundred Seventy Eight Only

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

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

Subject to Pune Jurisdiction



Authorized 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.
 For cash payment - marketing@pragationline.com



NIRALI PRAKASHAN

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
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 COLLEGE,
 (TAL. VELHE)
 (DIST. PUNE)
 VINZER 412213
 State : Maharashtra

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

Invoice No. : P39948
 Date : 22/02/2021
 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 ₹
N5384	SYBSc.3	CALCULS OF SEVERAL VARI.(M-1) BBPPK	7	175.00	1225.00	25.00	918.75
N5385	SYBSc.3	NUMERICAL METH.& ITS APP(M-2,A)BPK	7	80.00	560.00	25.00	420.00
N5390	SYBSc.3	MICROBIOLOGY-II(Bact.phy.& ferm) AP	7	100.00	700.00	25.00	525.00
N5389	SYBSc.3	MICROBIOLOGY-I(Medi.Micro.& imm.) P	7	65.00	455.00	25.00	341.25
N5371	SYBSc.3	MATHEM.METH.IN PHYSIC-1 (PH-1) AKTL	7	120.00	840.00	25.00	630.00
N5372	SYBSc.3	ELECTRONICS (PHY-2,A) TLAD	7	90.00	630.00	25.00	472.50
N5373	SYBSc.3	INSTRUMENTATION (PHY-2,B) LADT	7	80.00	560.00	25.00	420.00
N5380	SYBSc.3	PLANT PHYSIOLOGY (BOT-2) DSPB	7	80.00	560.00	25.00	420.00
N5379	SYBSc.3	TAXON.OF ANG.& PLANT ECO.(B-1) DSPB	7	70.00	490.00	25.00	367.50
N5521	SYBSc.4	BOTANY-II(Plant biotech.) DS	7	85.00	595.00	25.00	446.25
N5520	SYBSc.4	BOTANY (plant anat. & emb)-I DS	7	70.00	490.00	25.00	367.50
N5512	SYBSc.4	PHYSICS (Optics) DL	7	110.00	770.00	25.00	577.50
N5511	SYBSc.4	PHYSICS-I(Oscill.waves & sound) TA	7	110.00	770.00	25.00	577.50
N5536	SYBSc.4	COMPU.MATHE.MAX.SOFTWARE III TS	2	100.00	200.00	25.00	150.00
N5400	SYBSc.3&4	PRACTICAL PHYSICS AB	1	150.00	150.00	25.00	112.50
N5534	SYBSc.4	VECTOR CALCULUS (Gold S) GT	7	150.00	1050.00	25.00	787.50
N5533	SYBSc.4	LINEAR ALGEBRA (Gold S) GT	7	150.00	1050.00	25.00	787.50
Total Copies			7	150.00	1050.00	25.00	787.50
Net Amount			108				8321.25
(+/-) Rounding Amount							-0.25
Gross Amount							8321.00

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

Rupees : Eight Thousand Three Hundred Twenty 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

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: NIR22061HAN 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

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Original for Recipient

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

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

Invoice No. : P39949
Date : 22/02/2021
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 ₹
3591	SYBA.4	PARYAVARNIY BHUGOL-II MVB	5	60.00	300.00	25.00	225.00
3589	SYBA.4	MADHYAUGIN BHARTH(ITIHAS) FC	5	60.00	300.00	25.00	225.00
3586	SYBA.4	PASCHIMATYA RAJKIY VICHAR-II TK	5	40.00	200.00	25.00	150.00
3585	SYBA.4	RAJKIY VICHAR.PARICHAY TJ	5	40.00	200.00	25.00	150.00
3581	SYBA.4	VITTIY VYAVASTHA-II UJ	5	70.00	350.00	25.00	262.50
441	SYBA.3	VITIYA VYAVASTHA-I (Arath.) TJP	5	90.00	450.00	25.00	337.50
442	SYBA.3	PARYAVARNIYA BHUGOL-I MP	5	60.00	300.00	25.00	225.00
440	SYBA.3	ADHUNIK JAG Raut	5	75.00	375.00	25.00	281.25
449	SYBA.3	MADHYAYUGIN BHARAT FC	5	75.00	375.00	25.00	281.25
448	SYBA.3	MARATHYANCHA ITIHAS Raut	5	70.00	350.00	25.00	262.50
446	SYBA.3	PASCHIMATYA RAJKIY VICHAR Tambe	5	45.00	225.00	25.00	168.75
445	SYBA.3	RAJYASHASTRA (Rajkiy vichar) DT	5	40.00	200.00	25.00	150.00
Total Copies			60				
Net Amount							2718.75
(+/-) Rounding Amount							0.25
Gross Amount							2719.00


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

Rupees : Two Thousand Seven Hundred Nineteen Only

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: 01022220002206 IFSC Code: HDFC0006103
For Cheque Payment use CMS Deposit Slip. Client Code NIR2205HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorized Signatory



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COLLEGE,
(TAL VELHE)
(DIST. PUNE)
VINZER 412213
State : 27 - Maharashtra

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

Invoice No. : P40179
Date : 03/03/2021
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 ₹
N5526	SYBSc.4	MICROBIOLOGY-II (Air Water) AP	7	80.00	560.00	25.00	420.00
N5527	SYBSc.4	MICROBIOLOGY (BACT. GENE.) SYBSc.4	7	75.00	525.00	25.00	393.75
N5564	SYBcom 4	COST & WORKS ACCOUNTING-II SYBcom.4	10	280.00	2800.00	25.00	2100.00
		Total Copies	24				2913.75
		Net Amount					0.25
		(+/-) Rounding Amount					2914.00
		Gross Amount					


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

Amount : Two Thousand Nine Hundred Fourteen Only

1. Educational Books are exempted from GST

2. Certified that the particulars given above are true and correct

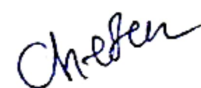
3. Goods supplied as per order will not be accepted back
any charges in the bill to be informed within 7 days

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

4. Subject to Pune Jurisdiction

* Details: HDFC Bank, Branch: FC Road, Pune-411005, A/C No.: 41002020002205 IFSC Code: HDFC0000103
Cheque Payment use CMS Debit/ Credit Card Code No. 2205 HAN. Kindly do not drop cheque in drop box at bank.
be inform after payment. niralilocal@pragationline.com

For NIRALI PRAKASHAN



Authorised Signatory