



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

BILL OF SUPPLY

Original for Recipient

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

Invoice No. : P45631
Date : 19/01/2022
Order No. : SELF
Order Date : 19/01/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO ASHOK
Receipt Through : DIRECT

V. no. 259

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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
V5833	TYBSc.5	CLASSICAL MECHANICS (PHY,P-3) ADTL	5	130.00	650.00	25.00	487.50
V5831	TYBSc.5	MATHE.METHODS IN PHYSICS-II DATL	5	180.00	900.00	25.00	675.00
V5837	TYBSc.5	PRACTICAL PHYSICS BHISE	2	175.00	350.00	25.00	262.50
V5835	TYBSc.5	COMPUTATIONAL PHYSICS TL	5	200.00	1000.00	25.00	750.00
V5834	TYBSc.5	ATOMIC & MOLECULAR PHYSICS ATLD	5	180.00	900.00	25.00	675.00
V5832	TYBSc.5	ELECTRODYNAMICS (PHY, P-2) LTAD	5	180.00	900.00	25.00	675.00
		Total Copies	27				3525.00
		Gross Amount					

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

Rupees : Three Thousand Five Hundred Twenty Five 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: 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

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

BILL OF SUPPLY

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

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

Invoice No. : P45629
Date : 19/01/2022
Order No. : SELF
Order Date : 19/01/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO ASHOK
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5447	SYBA.3	RAJKIY PATRAKARITA-I Varadkar	5	60.00	300.00	25.00	225.00
N5776	TYBA.5	19 VYA SHATAKATIL MAHARASHTRA S-4	5	70.00	350.00	25.00	262.50
N5775	TYBA.5	ITIHASLEKHANSHASTRACHA PARICHAY S-3	5	55.00	275.00	25.00	206.25
N5774	TYBA.5	ITIHAS (Bharti.rash.chalval) G-3 R	5	65.00	325.00	25.00	243.75
N5772	TYBA.5	ANTARASHTIYA SAMBANDH TS	5	80.00	400.00	25.00	300.00
N5771	TYBA.5	RAJYASHASTRA (lokprashasan-I) S-3 J	5	35.00	175.00	25.00	131.25
N5770	TYBA.5	MAHA.SATHANIK SWARAJYA SASHAN-I(G-3)	5	40.00	200.00	25.00	150.00
N5777	TYBA.5	APATTI VYAVSTHAPNACHA BHUGOL-I M	5	65.00	325.00	25.00	243.75
N5766	TYBA.5	BHARTIYA ARTHIK VIKAS-I (G-3) UJ	5	70.00	350.00	25.00	262.50
Total Copies			45				2025.00
Gross Amount							


Principal
Amruteshwar Arts, Science & Commerce
College, Velhe, Dist. Pune.

Rupees : Two Thousand Twenty Five Only

Note : Educational Books are exempted from GST.

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- Subject to Pune Jurisdiction.

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

BILL OF SUPPLY

Original for Recipient

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

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

Invoice No. : P45628
Date : 19/01/2022
Order No. : SELF
Order Date : 19/01/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO ASHOK
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5870	TYBSc.5	BOTANY(plant diver.& human) DB	5	180.00	900.00	25.00	675.00
N5869	TYBSc.5	BOTANY (Medi.Botany) (P-10) DK	5	200.00	1000.00	25.00	750.00
N5830	TYBSc.5	BOTANY (Genetics) DS	5	130.00	650.00	25.00	487.50
N5856	TYBSc.5	BIOLOGY (Cell & Molecular bio) DS	5	160.00	800.00	25.00	600.00
N5855	TYBSc.5	BOTANY (Plant Ecology) DB	5	150.00	750.00	25.00	562.50
N5854	TYBSc.5	BOTANY (Spermato.& Pale) P-3 DB	5	120.00	600.00	25.00	450.00
N5853	TYBSc.5	BOTANY (Archegoniate) P-2 DC	5	150.00	750.00	25.00	562.50
N5852	TYBSc.5	BOTANY (Crypto.botany) P-I DW	5	190.00	950.00	25.00	712.50
		Total Copies	40				4800.00
		Gross Amount					

Rupees : Four Thousand Eight Hundred Only

Note : Educational Books are exempted from GST

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E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

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Tel No.: (020)-25512330/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Poth, Jogeshwar Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9800997937 Website : www.pragationline.com
Email : niralilocal@pragationline.com PAN No.: AABFN0229R MAHARASHTRA : 27
GSTIN No.: 27AABFN0229R1Z0 Original for Recipient

BILL OF SUPPLY

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

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

Invoice No. : P46630
Date : 19/01/2022
Order No. : SELF
Order Date : 19/01/2022
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO AHSOK
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5751	TYBCom.5	VYAPARI KAYDE NIYAM.RACHNA-I KBD	5	180.00	900.00	25.00	675.00
N5760	TYBCom.5	BHARTI.VITTIY BAZAR SANSTHA(P-2) JU	5	110.00	550.00	25.00	412.50
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	5	270.00	1350.00	25.00	1012.50
N5739	TYBCom.5	AUDITING Sheth, Nitve	5	100.00	950.00	25.00	712.50
N5744	TYBcom.5	COST & WORK ACCOUNTING-II MK	5	200.00	1000.00	25.00	750.00
N5745	TYBCom.5	COST & WORK ACCOUNTING-III MK	5	300.00	1500.00	25.00	1125.00
N5757	TYBCom.5	VIPNAN VYAVSTHAPAN-III KJB	5	70.00	350.00	25.00	262.50
N5756	TYBCom.5	VIPNAN VYAVSTHAPAN-II KJB	5	60.00	300.00	25.00	225.00
N5761	TYBCom.5	BHARAT.BANK.KAYDE VYAVHAR (P-3) UG	5	90.00	450.00	25.00	337.50
N5752	TYBCom.5	BHARTIYA & JAG.ARTHIK VIKAS-I UD	5	140.00	700.00	25.00	525.00
			50				8037.50
		Total Copies					0.50
		Net Amount					6038.00
		(+/-) Rounding Amount					
		Gross Amount					

paid net
bill. 6038 chro
4800 025007
2025 Dt. 11/2/22
3525
16388
Principal

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

Rupees : Six Thousand Thirty Eight Only

Note: Educational Books are exempted from GST

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Bank Details: HOFB Bank, Branch: FC Road, Pune 411006, A/C No: 01032320002205 IFSC Code: HOFB0000000003
For Cheques Payment use CMS Deposit Slip. Client Code: NIP22/SHAN Kindly do not drop cheque in drop box at bank.
Please inform about payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



MANALI PUBLICATION

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

☎ : 24474636, 24492717 Mob. : 9422367182

4.10.293 (I)

CREDIT-MEMO

Bank Name: INDIAN BANK
Branch: Sadashiv Peth, Pune-30.
Account No.: 409765739
IFSC Code: IDIB000S001

Ref. Lib

Date : 28.2.2022

3823

मा. प्राचार्य - अमृतेश्वर आर्ट्स कॉमर्स अँड सायन्स कॉलेज
विजर - 492293 (जि. पू.)

Name of the Book	Copies	Price	Gross Amount		Net Amount	
			Rs.	Ps.	Rs.	Ps.
T.Y. BSc ^{1st sem} physical chem	05	130/-	650	-		✓
Analytical chem	05	130/-	650	-		✓
Inorganic chem	05	110/-	550	-		✓
Industrial chem	05	110/-	550	-		✓
Organic chem	05	130/-	650	-		✓
Biomolecules &	05	120/-	600	-		✓
Medicinal ch	05	80/-	400	-		✓
ENV. chem	05	100/-	500	-		✓
Practical I	02	200/-	400	-		✓
			4950	-		
			990	-		
			3960	-	3960	-
					3960	-

Paid
N.G.F.
Dr. 21/2/22
3960
1000
1800

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

Subject to Pune Jurisdiction

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

Rs. 3960/- only

Signature

Signature of Receiver



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

BILL OF SUPPLY

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

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

Invoice No. : P45933
Date : 10/02/2022
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

V-10295

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N582	TYBSc.6	PHYSICS					
N583	TYBSc.6	PHYSICS (solid state) P-1 ALT	5	200.00	1000.00	25.00	750.00
N584	TYBSc.6	PHYSICS(Quantum mech.)P-2 TA	5	140.00	700.00	25.00	525.00
N585	TYBSc.6	PHYSICS (Thermo.physics) P-3 DA	5	190.00	950.00	25.00	712.50
N586	TYBSc.6	PHYSICS(Nuclear phy.) P-4 TA	5	210.00	1050.00	25.00	787.50
N587	TYBSc.6	PHYSICS (Electronics-II) (P-5) LT	5	170.00	850.00	25.00	637.50
N588	TYBSc.6	PHYSICS (Phy.of Nano.)P-6 BK	5	90.00	450.00	25.00	337.50
N589	TYBSc.6	PHYSICS (Lasers) P-6 BRD	5	80.00	400.00	25.00	300.00
N590	TYBSc.5	PRACTICAL PHYSICS BHISE	2	175.00	350.00	25.00	262.50
Total Copies			37				
Net Amount							4312.50
(+/-) Rounding Amount							0.50
Gross Amount							4313.00

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

Amount : Four Thousand Three Hundred Thirteen Only

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

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



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(DIST. PUNE)
VINZER 412213
State : 27 - Maharashtra

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

Invoice No. : P45932
Date : 10/02/2022
Order No. : ASHOK BODAKE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIERY
Receipt Through : DIRECT

V. No
296

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5935	TYBSc.6	BOTANY	5	150.00	750.00	25.00	562.50
N5936	TYBSc.6	BOTANY P-1 (plant phys. & mat) DI	5	125.00	625.00	25.00	468.75
		BOTANY P-2 (Biochemistry) DI	10				
		Total Copies					
		Net Amount					1031.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					1031.00

[Signature]
25/2/22
Principal
Amruteshwar Arts, Commerce & Science
College, Vinzer, Tal. Velhe, Dist. Pune

Rupees : One Thousand Thirty One Only

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[Signature]

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(DIST. PUNE)
VINZER 412213
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Date : 10/02/2022
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

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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5587	SYBA.4	RAJKIYA PATRAKARITA-2 (S-2 Waradkar	5	70.00	350.00	25.00	262.50
N6150	TYBA.6	ITI HAS S-3 (upyogit ithias) C	5	65.00	325.00	25.00	243.75
N6152	TYBA.6	BHUGOL G-3(appati vyavas.-II) MD	5	65.00	325.00	25.00	243.75
N6141	TYBA.6	ARTHASHASTRA G-3(bha.arth-II) UJP	5	75.00	375.00	25.00	281.25
Total Copies			20				
Net Amount							1031.25
(+/-) Rounding Amount							-0.25
Gross Amount							1031.00

Handwritten notes:
1031
1031
4313
6325
25/2/22
Principal
Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Velha, Dist. Pune.

Rupees : One Thousand Thirty One Only

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For NIRALI PRAKASHAN

Handwritten signature: Chetam

E. & O. E. Authorised Signatory

V.No. 303

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 10/03/22

Received from : Principal Amrutanjan College, Vile

A/C No.: 22214709991

A/C Type (Saving, Current, CC/OD): Current

Rupees : 4801 —

Charges Rs. : —

Total Rs. : Four Hundred Eighty one

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : Mauli Printers

2. Bank Name : NKGSB Bank

3. Branch Name : Narayan Peth

4. Account type and No.: 113110100000092

5. IFSC Code : NKGS 0000113

6. City: Pune

Branch seal and sign

Authorised Signatory

[Signature]
कार्याध्यक्ष

[Signature]
प्रकार्य

आदेशक कला वाणिज्य

विज्ञान महाविद्यालय विज्ञान

महानगर पुणे - 411005

Cell No.

