

Acknowledgement

Date: 21/5/22

Received from: Principles Amruteshwar Village,
VinayA/C No.: 2024709991A/C Type (Saving, Current, CC/OD): SavingsRupees: Eleven Thousand Seven HundredCharges Rs.: Nine RuTotal Rs.: 11794/-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: NIRALI PRAKASHAN2. Bank Name: HDFC Bank3. Branch Name: FC Road4. Account type and No.: 010323200022065. IFSC Code: HDFC 00001036. City: Pune

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

अमृतेश्वर का. वाणिज्य व
विज्ञान महाविद्यालय विंगर,
वा. वेल्डे, जि. पुणे-412293

(Remittance would be effected as per RBI's rules)

21 MAY 2022

वा. वेल्डे, जि. पुणे.
वा. वेल्डे, जि. पुणे.



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

GSTIN
P.A.No.
HSN Code 490110

Invoice No P47530
Date 12/04/2022
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 ₹
N6149	TYBA.6	ITIHAS (Swata.bharat) G-3 Raut	5	70.00	350.00	25.00	262.50
N6145	TYBA.6	RAJYASHASTRA G-3 (maha.sthan.-II) T	5	45.00	225.00	25.00	168.75
N6146	TYBA.6	RAJYASHASTRA S-3 (lokprash.-II) J	5	40.00	200.00	25.00	150.00
N6147	TYBA.6	RAJYASHASTRA (Aant.samab-II) S-4 TS	5	75.00	375.00	25.00	281.25
Total Copies			20				
Net Amount							862.50
(+/-) Rounding Amount							0.50
Gross Amount							863.00

Acc No. 7819 - 7838 (20)
28/4/2022

Rupees : Eight Hundred Sixty Three 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 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 : 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 : 490110

Invoice No. : P47531
Date : 12/04/2022
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 ₹
N5939	TYBSc.6	BOTANY(Adv.plant bio.)P-5 DS	5	170.00	850.00	25.00	637.50
N5934	TYBSc.6	BOTANY P-10(Nur.&gard. mgt.) DPS	5	200.00	1000.00	25.00	750.00
N5937	TYBSc.6	BOTANY(plant patho.)P-3 DR	5	170.00	850.00	25.00	637.50
N5940	TYBSc.6	BOTANY P-6(plant breed.) DBA	5	150.00	750.00	25.00	562.50
N5941	TYBSc.6	BOTANY P-11(Biofertilizers) DNL	5	120.00	600.00	25.00	450.00
N5938	TYBSc.6	BOTANY (Evol.Popu genet) (P-4) DGS	5	110.00	550.00	25.00	412.50
Total Copies			30				
Gross Amount							3450.00

Acc No. 7839-7868 = (30)
29/4/2022

Rupees : Three Thousand Four Hundred Fifty Only

Note : Educational Books are exempted from GST NB

- 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 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 : 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 : **490110**

Invoice No. : **P47532**
Date : **12/04/2022**
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 ₹
N5961	TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK	5	300.00	1500.00	25.00	1125.00
N5970	TYBCom.6	TECH.OF COST ACCOU.& AUDIT (P-3) MK	5	320.00	1600.00	25.00	1200.00
N5969	TYBcom.6	COST & WORKS ACCOUNTING-II	5	220.00	1100.00	25.00	825.00
N5964	TYBCom.6	TAXATION-INCOME TAX G	5	270.00	1350.00	25.00	1012.50
N5986	TYBcom.6	VIPANAN VYAVASTHAPAN-III KB	5	65.00	325.00	25.00	243.75
N5989	TYBCom.6	BHART.VITT.BAJAR & SANSTHA-II UJ	5	150.00	750.00	25.00	562.50
N5990	TYBCom.6	BHARTIY BANK KAYDE VYAVHAR (P-3) UJ	5	120.00	600.00	25.00	450.00
N5981	TYBCom.6	VYAPATI KAYDE NIY.RACHNA-II BD	5	170.00	850.00	25.00	637.50
N5982	TYBCom.6	BHARTIY & JAGTIK ARTHIK VIKAS-II UJ	5	120.00	600.00	25.00	450.00
Total Copies			45				
Net Amount							6506.25
(+/-) Rounding Amount							-0.25
Gross Amount							6506.00

Acc NO. 7869 - 7913 = 45

30/4/2022

Rupees : Six Thousand Five Hundred Six Only

Note : Educational Books are exempted from GST.

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.

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.

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 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 : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

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. : P48782
Date : 11/05/2022
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
75	TYBA.5	ITIHASLEKHANSHASTRACHA PARICHAY S-3	5	55.00	275.00	25.00	206.25
N6151	TYBA.6	ITIHAS S-4(20vya shatk.maha.) R	5	80.00	400.00	25.00	300.00
N5590	SYBA-4	ADHUNIK JAG SYBA.4 (S2) Raut	5	65.00	325.00	25.00	243.75
N5588	SYBA.4	MARATHYACHA ITHAS B	5	60.00	300.00	25.00	225.00
N5985	TYBCom.6	VIPNAN VYAVSTHAPAN-II KJB	5	50.00	250.00	25.00	187.50
Total Copies			25				
Net Amount							1162.50
(+/-) Rounding Amount							0.50
Gross Amount							1163.00

Rupees : One Thousand One Hundred Sixty Three Only

Note : Educational Books are exempted from GST
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.

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

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 Signatory

20/6/2022

RTGS Appli

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Sr. No.

Date: 30/01/23

The Manager, Bank of Maharashtra, Vohra

Please remit a sum of Rs. 86801 —

Rupees Eighty thousand Six Hundred Eighty

as per details given below and debit my account with you along with the charges as per cheque issued to you. I/We agree to abide by the terms and conditions stipulated by RBI for KT&S and by bank.

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : MALALI PUBLICATION
2. Bank Name : Indian Bank
3. Branch Name : Sadashiv peth
4. Account type and No.: 409765739
5. IFSC Code : IDIB000S001

Pune
कार्याध्यक्ष प्राचार्य

Applicant's signature/s & Cell No.

Authorised Signatory

Only for Office Use Credit: Fort branch on COA/C

Amount of EFT Rs. Date : Time :

RTGS charges Rs.

Total Rs. Maker Checker

(To be treated as Credit voucher of CO a/c) Trn No.





MANALI PUBLICATION

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

☎ : 24474636, 24492717 Mob. : 9422367182

CREDIT-MEMO

No. 3951

Bank Name: INDIAN BANK

Branch: Sadashiv Peth, Pune-30. Ref.. 45.

Account No.: 409765739 Date 23/11/23

IFSC Code: IDIB000S001

To, प्रचार-अभियान आरंभ-महर्षि-राधकृष्ण कौशिक

वि० सं० २-४१२२३ १३.५०१

S.F.	Name of the Book	Copies	Price	Gross Amount		Net Amount	
				Rs.	Ps.	Rs.	Ps.
	T.Y.(I) Physical Chem	5	130/-	650	-		✓
	Analytical Chem	5	130/-	650	-		✓
	Inorganic Chem	5	110/-	550	-		✓
	Industrial Chem	5	110/-	550	-		✓
	Organic Chem	5	130/-	650	-		✓
	Biomolecules	5	130/-	650	-		✓
	Medicinal Chem	5	80/-	400	-		✓
	Environmental Chem	5	110/-	550	-		✓
	Practical Chem	5	220/-	1100	-		✓
				5750	-		
				1150	-		
				4600	-	4600	-
(Rs. Four thousand six hundred only)				Total		4600	-

Subject to Pune Jurisdiction

Signature of Receiver

24/11/23 Rs. 4600/-

Signature

Acc NO. 7984 - 8028 = 45

13/02/2023

RTGS Appli

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Sr. No.

Date 30/01/23

The Manager,

Bank of Maharashtra Pune

Please remit a sum of Rs. 5300/-

Rupees Five thousand Three Hundred

as per details given below and debit my account with you along with the charges as per cheque drawn to your IV. I agree to abide by the terms and conditions stipulated by you for KT&S and by bank.

Details of RTGS centre and beneficiary as under.

1. Beneficiary Name : Manali Prakashan
2. Bank Name : Indian Bank
3. Branch Name : sadashiv Peth Pune
4. Account type and No.: 409764430
5. IFSC Code : IDIB0005001

6. City: Pune

Applicant's signature/s & Cell No.

Authorised Signatory

Only for Office Use

Credit: Fort branch on COA/C

Amount of EFT

Rs.

Date :

Time :

RTGS charges

Rs.

Total

Rs.

Maker

Checker

(To be treated as Credit voucher of CO a/c) Trn No.



Manali Prakashan

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

☎ : 24492717 M : 9422367182

Ref. : 46

Date : 23/11/23

EDIT-MEMO

no. 5005

To. प्रचारि-अमृतेश्वर आर्टिस्ट-कॉमर्स-सायन्स कॉलेज
विन्डर-412213 जि. पुणे.

L.C.	Name of the Book	Copies	Price	Gross Amount		Net Amount	
				Rs.	Ps.	Rs.	Ps.
	FY(I) Physical Chem.	5	140/-	700	-		✓
	Organic Chem	5	160/-	800	-		✓
	Practical Chem	5	160/-	800	-		✓
	FY(II) Inorganic Chem	5	110/-	550	-		✓
	Analytical Chem	5	110/-	550	-		✓
	SY(I) Physical & Analy Che	5	170/-	850	-		✓
	Inorganic & org. Chem	5	145/-	725	-		✓
	Practical Chem.	5	170/-	850	-		✓
	SY(II) Inorganic & org.	5	160/-	800	-		✓
			less 20/-	6625	-		
				1325	-		
				5300	-	5300	-

(F) Five thousand three hundred only)

Subject to Pune Jurisdiction

Rs. 5300/-

Bank Name : INDIAN BANK

Branch : Sadashiv Peth, Pune-30.

Current A/C No. 409764430

IFSC Code : IDIB000S001

Signature of Receiver

Signature
Manali Prakashan

Signature of receiver

Rs. -----

Acc NO - 8069 - 8088 = 20 21.02.2023
Acc NO - 8328 - 8352 = 25 23/03/2023
Total = 45

RTGS App

Bank of Maharashtra

A Government of India Undertaking

Bank RTGS Funds Transfer, Maharashtra

Date

03/02/23

Bank of Maharashtra VVLP

Please remit a sum of Rs. 200291/-

Two Lakh Thousand Rupees nine

For details given below and debit my account with you along with the charges as per cheque issued to you. I agree to abide by the terms and conditions stipulated by RBI for RTGS and by bank.

Details of RTGS centre and beneficiary as under

1. Beneficiary Name: VIRALI PRAKASHAN

2. Bank Name: HFC Bank

3. Branch Name: FC Road

4. Beneficiary ID and No: 01032320002206

5. Beneficiary Code: HFC 0000103

Pune

Authorised signatory's name and signature

अमृतेश्वर कला वाणिज्य व विज्ञान महाविद्यालय विहार

आवेदन क्र. 892293

RTGS charges

Total Rs. Maker

Checker

To be treated as Credit transfer of GO of

Tr No.

03 FEB 2023



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

GSTIN

P A No.

HSN Code : 490110

Invoice No. : P55103

Date : 24/01/2023

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	₹
N5013	FYBSc 1	BOTANY-II (Plant morphology) DSP	10	72.00	720.00	25.00	540.00	
N5012	FYBSc 1	BOTANY-I (Plant Utilization-I) DSP	10	60.00	600.00	25.00	450.00	
N5379	SYBSc 3	TAXON OF ANG & PLANT ECO (B-1) DSPB	10	85.00	850.00	25.00	637.50	
N5003	FYBSc 1	MICROBIOLOGY (Basic Tech)(P-2) PA	5	60.00	300.00	25.00	225.00	
N5002	FYBSc 1	MICROBIOLOGY P-1 (Micro world) PA	5	60.00	300.00	25.00	225.00	
N5007	FYBSc 1	PHYSICS (Phy prin & App) LADT	5	110.00	550.00	25.00	412.50	
N5006	FYBSc 1	PHYSICS (Mech & Prop of matter) ALT	5	95.00	475.00	25.00	356.25	
N5389	SYBSc 3	MICROBIOLOGY-I (Medi Micro & imm.) P	5	85.00	425.00	25.00	318.75	
N5390	SYBSc 3	MICROBIOLOGY-II (Bact phy & ferm) AP	5	120.00	600.00	25.00	450.00	
N5042	FYBSc 2	MICROBIOLOGY-I P-I AP	5	60.00	300.00	25.00	225.00	
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	
N5380	SYBSc 3	PLANT PHYSIOLOGY (BOT-2) DSPB	10	95.00	950.00	25.00	712.50	
N5524	SYBSc 4	DYNAMICAL SYSTEMS (M-2) BP	5	105.00	525.00	25.00	393.75	
N5521	SYBSc 4	BOTANY-II (Plant biotech) DS	10	85.00	850.00	25.00	637.50	
N5520	SYBSc 4	BOTANY (plant anato. & emb)-I DS	10	70.00	700.00	25.00	525.00	
N5043	FYBSc 2	MICROBIOLOGY P-II AP	5	60.00	300.00	25.00	225.00	
N5026	FYBSc 2	PHYSICS-I (Heat & Therm) ADT	5	70.00	350.00	25.00	262.50	
N5027	FYBSc 2	PHYSICS II (Elect & Mag) TLA	5	85.00	425.00	25.00	318.75	
N5528	SYBSc 4	MICROBIOLOGY-II (Air Water) AP	5	80.00	400.00	25.00	300.00	
N5527	SYBSc 4	MICROBIOLOGY (BACT. GENE) SYBSc 4	5	75.00	375.00	25.00	281.25	
N5941	TYBSc 6	BOTANY P-11 (Biofertilizers) DNL	2	120.00	240.00	25.00	180.00	
N5934	TYBSc 6	BOTANY P-10 (Nur & gard. mgt) DPS	2	200.00	400.00	25.00	300.00	
N5938	TYBSc 6	BOTANY (Evol Popu genet) (P-4) DGS	2	110.00	220.00	25.00	165.00	
N5935	TYBSc 6	BOTANY P-I (plant phys & mat) DI	2	150.00	300.00	25.00	225.00	
N5940	TYBSc 6	BOTANY P-6 (plant breed) DBA	2	150.00	300.00	25.00	225.00	
N5936	TYBSc 6	BOTANY P-2 (Biochemistry) DI	2	125.00	250.00	25.00	187.50	
N5939	TYBSc 6	BOTANY (Adv plant bio.) P-5 DS	2	170.00	340.00	25.00	255.00	
N5937	TYBSc 6	BOTANY (plant patho.) P-3 DR	2	170.00	340.00	25.00	255.00	
N5870	TYBSc 5	BOTANY (plant diver & human) DB	2	215.00	430.00	25.00	322.50	
N5869	TYBSc 5	BOTANY (Medi Botany) (P-10) DK	2	240.00	480.00	25.00	360.00	
N5830	TYBSc 5	BOTANY (Genetics) DS	2	155.00	310.00	25.00	232.50	
N5856	TYBSc 5	BIOLOGY (Cell & Molecular bio) DS	2	190.00	380.00	25.00	285.00	
N5855	TYBSc 5	BOTANY (Plant Ecology) DB	2	180.00	360.00	25.00	270.00	
TOTAL C/F :-							11733.75	

Note: Educational Books are exempted from GST

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

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

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 Signatory

Cont....

Acc No. 8089 - 8259

06/02/2023



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

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

Invoice No. : P55103
Date : 24/01/2023
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 ₹
TOTAL B/F :-							11733.75
N5854	TYBSc.5	BOTANY (Spermato.& Pale) P-3 DB	2	145.00	290.00	25.00	217.50
N5853	TYBSc.5	BOTANY (Archegoniate) P-2 DC	2	180.00	360.00	25.00	270.00
N5852	TYBSc.5	BOTANY (Crypto.botany) P-I DW	2	230.00	460.00	25.00	345.00
N5535	SYBSc.4	DYNAMICAL SYSTEMS (M-2,B) GTJ (Gold	5	115.00	575.00	25.00	431.25
N5919	TYBSc.6	CHEMISTRY (forensic Chem) P-XI DG	7	70.00	490.00	25.00	367.50
Total Copies			189				
Gross Amount							13365.00

Rupees : Thirteen Thousand Three Hundred Sixty Five Only

Note Educational Books are exempted from GST

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

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

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 Signatory

Acc No. 8260 - 8277 = 18 08/03/2023



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

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

Invoice No. : P55104
Date : 24/01/2023
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 ₹
N5071	FYBCom.1	BUSINESS MATHS & STATISTICS RD	5	145.00	725.00	25.00	543.75
N5558	SYBcom.4	BUSINESS COMMUNICATION-II H	5	150.00	750.00	25.00	562.50
N5121	FYBCom.2	BUSINESS MATHS & STATS-II RD	5	115.00	575.00	25.00	431.25
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	5	130.00	650.00	25.00	487.50
N5961-A	TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK	5	330.00	1650.00	25.00	1237.50
N5985	TYBCom.6	VIPNAN VYAVSTHAPAN-II KJB	5	50.00	250.00	25.00	187.50
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	5	325.00	1625.00	25.00	1218.75
N5744	TYBcom.5	COST & WORK ACCOUNTING-II MK	5	240.00	1200.00	25.00	900.00
N5756	TYBCom.5	VIPNAN VYAVSTHAPAN-II KJB	5	72.00	360.00	25.00	270.00
N5969	TYBcom.6	COST & WORKS ACCOUNTING-II	5	220.00	1100.00	25.00	825.00
Total Copies			50				
Net Amount							6663.75
(+/-) Rounding Amount							0.25
Gross Amount							6664.00

Rupees : Six Thousand Six Hundred Sixty Four 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 Signatory

Acc No. 8278-8327 = 50/14/03/2023