



Manali Prakashan

1040 Sadashiv Peth, 'Balfour' Apartments,
Pune-411030
Tel 2447 4636, 2449 2717
M 9422367182

CREDIT-MEMO

No 4796

Rel. Amount / Date: 29.12.2029

M/S

श्री. अशोक शिंदे साहू
पुणे - ४११०३०

Name of the Book	L.F.	Copies	Price	Gross Amount Rs.	Pa.	Net Amount Rs.	Pa.
संश्लेषण विज्ञान		07	150/-	1050	-		✓
Physical & Analytical Chem		07	125/-	875	-		✓
Organic & inorganic Chem		07	150/-	1050	-		✓
Practical Chemistry		05	150/-	750	-		✓
S.V. Res. Coll. (1920)							
Physical & Analytical Chem		07	125/-	875	-		✓
Organic & inorganic Chem		07	150/-	1050	-		✓
			2850.00	2850	-		
				2850	-		
						3440	-
						3440	-

Rs.

Subject to Pune Jurisdiction

Signature of Receiver

Rs. 3440/- only

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.: 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. : P40179
 Date : 03/03/2021
 Order No. : ASHOK BODAKE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
5528	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				
Net Amount							2913.75
(+/-) Rounding Amount							0.25
Gross Amount							2914.00

Acc 010 . 7394 to 7417 = 24

25/03/2021

Rupees : Two Thousand Nine Hundred Fourteen Only

For NIRALI PRAKASHAN

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
 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: F.C Road Pune 411005 A.C No. 01022110002106 IFSC Code: HDFC000103
 For Cheque Payment use CMS: Depoat Slip. Cheque Entri: NAL2105424, kindly do not drop cheque in drop box at bank
 Please inform after payment. marketing@nirali.com

E. S. C. R. Authorised Signatory

Chakraborty



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. : 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

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

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 VITAPURVTHA-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 VITAPURVTHA-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 ARTHSHASTRA-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

ACC No- 7048 to 7194 = 147

06/03/2021

Rupees : Twelve Thousand Two Hundred Seventy Eight Only

Note Educational Books are exempted from GST

Certified that the particulars given above are true and correct

- N B
- Books supplied as per order will not be accepted back
 - Any changes in the bill to be informed within 7 days
 - 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 Prati 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 - market@niralipune.com

F. & 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

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 DELIVERYU
Receipt Through : DIRECT

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

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	5	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 anatol. & 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			108				
Net Amount							8321.25
(+/-) Rounding Amount							-0.25
Gross Amount							8321.00

Acc No. 7195 to 7302 = 108
17/03/2021

Rupees : Eight Thousand Three Hundred Twenty One Only

Note : Educational Books are exempted from GST NB

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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 411006, A/C No. 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIN206114N 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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Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN022SR

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. : 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

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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5591	SYBA.4	PARYAVARNIY BHUGOL-II MVB	5	60.00	300.00	25.00	225.00
N5589	SYBA.4	MADHYAUGIN BHARTH(ITIHAS) FC	5	60.00	300.00	25.00	225.00
N5586	SYBA.4	PASCHIMATYA RAJKIY VICHAR-II TK	5	40.00	200.00	25.00	150.00
N5585	SYBA.4	RAJKIY VICHAR.PARICHAY TJ	5	40.00	200.00	25.00	150.00
N5581	SYBA.4	VITTIY VYAVASTHA-II UJ	5	70.00	350.00	25.00	262.50
N5441	SYBA.3	VITTIYA VYAVASTHA-I (Arath.) TJP	5	90.00	450.00	25.00	337.50
N5452	SYBA.3	PARYAVARNIYA BHUGOL-I MP	5	60.00	300.00	25.00	225.00
N5450	SYBA.3	ADHUNIK JAG Raut	5	75.00	375.00	25.00	281.25
N5449	SYBA.3	MADHYAYUGIN BHARAT FC	5	75.00	375.00	25.00	281.25
N5448	SYBA.3	MARATHYANCHA ITIHAS Raut	5	70.00	350.00	25.00	262.50
N5446	SYBA.3	PASCHIMATYA RAJKIY VICHAR Tambe	5	45.00	225.00	25.00	168.75
N5445	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

Acc No. 7303 - 7362 = (60)

22/03/2021

Rupees : Two Thousand Seven Hundred Nineteen Only

Note : Educational Books are exempted from GST

Certified that the particulars given above are true and correct

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 - 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: 01002320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIK2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - markanir@pragationline.com

E & O E Authorized Signatures