

NAAC
REACCREDITATION
2nd Cycle



Criterion-IV

4.2.1 Amount Spent on Purchase of Books and Journals

Submitted to
National Assessment and Accreditation Council



CARMEL VIDYA BHAVAN TRUST'S

CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)
ID-No. PU/PN/ASC/269/2007, College Code-829
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.
Accredited by NAAC with 'B+' Grade

Library Expenditure

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Amount in lakhs	1.72	0.73	0.45	1.13	1.58

College of the state of the sta

Dr.(Fr) Arun Antony Chully

Tel: Reception - 7823839456 Office - 7447727242 / 7447727243 Email: director@christcollegepune.org Web: www.christcollegepune.org



Library Expenditure

2022-23

Cash

	CASH MEMO' Subject to Pune Jurisdiction	Arbita M. Communication
	Normalian respectively.	nobile No. 9657703148 pragatimali635@gmail.com
	PRAGATI BOOK CEN	ITRE
· ·	BOOK SELLERS & STATION	IEDS
	157, Budhwar Peth, Opp. Ratan 7	
	Near Balaji Mandir, Pune : 411	002
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CASH MEMO	Subject to Pune	Jurisdiction	Mobile No. 965770:	2445			
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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS ar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Fioral States and Sta	Invoice No.: 5915
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E. & O. E.		Authorised	Signatory
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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 🕿 : 24455333, 24435333 E-mail : ombookstall@gmall.com 5916 Invoice No. : Date: 19/5/22 D.C. No.: Date:_ AMOUNT oduct/ DISCOUNT RATE **Amount** DESCRIPTION QTY. Ps. ACCHO Rs. CODE \$ M.SC (c s) 1700=00 50ft 340=00 Compuling 9399, 1700-00 01106122 340 =00 360 -00 COO 1360 =00 TOTAL Jose 410 & mans For Om Book Stall E. & O. E. **Authorised Signatory**

4/2 4

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 ☎ : 24455333, 24435333 E-mall : ombookstall@gmail.com 5917 Invoice No. : Date: 191522 Crist Collage D.C. No. : Date: _ ACC.No AMOUNT DISCOUNT Product/ RATE QTY. Amount DESCRIPTION Ps. Rs. CODE 399 =00 9400 399=09 Brund Mangemen 85=00 314=00 101764

Rupees (1012) - Total hya wwo For Om Book Stall

E. & O. E.

Bill / Cash Memo

Exempt From GST



Lucknow-226021. Account Department: 9235318524, 9235318517, 9335318517

No. 3749

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354

....Date: 27-05.22. Bank: ICICI Bank

Goods Description: Printed Books Account No.: 645105001613

IFSC: ICICOO06451

City	P472 Phone No.:		Branch: Sadash Account Name:	iv Peth, Pune Thakur Publication	Pvt. Ltd.
SI. No.	Particulars	Qtγ.	Rate	Amou	nt Prec
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	The state of the s	N	et Amount	1065	

Declaration:

Customer's Signature

1) Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted.

3) All disputes are subject to Lucknow jurisdiction only.

4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).

5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Justhale. Authorized Signatory Bill / Cash Memo

Exempt From GST



Head Office: 645B/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517,

3748

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

Goods Description: Printed Books Account No.: 645105001613Date: Bank: ICICI Bank IFSC: ICICO006451 Branch: Sadashiv Peth, Pune

Citu	Pure Phone No.:	***********	Account Name:	Thakur Publication Pv	t, Ltd.
SI. No.	Particulars	Qty.	Rate	Amount	
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N/SAC Co	ode-49011010 Printed Book		GST 0%	Nil	
			Vet Amount	1020	

Declaration:

Customer's Signature

Authorized Signatory

1) Bill not valid without 3D Hologram. 2) Only 10% sales return will be accepted.

3) All disputes are subject to Lucknow jurisdiction only.

4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank R/c (mentioned above).

4) No person is additional to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Bill / Cash Memo

Exempt From GST



Head Office: 645B/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517, 9335318517

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 No. 3750

Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354

Goods Description: Printed Books Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

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Customer's Signature

Declaration:

Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted.

3) All disputes are subject to Lucknow jurisdiction only.

3) All disputes are subject to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).

4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above). 4) No person is dudicined above to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

CASH MEMO

Subject to Pune Jurisdiction

Mobile No. 9657703148

Email: pragatimall635@gmail.com

PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

157, Budhwar Peth, Opp. Ratan Talkies,

Near Balaji Mandir, Pune: 411002

AMADA No .:

49184	Date: 4-9-12
Particulars	Amount Rs. Ps.
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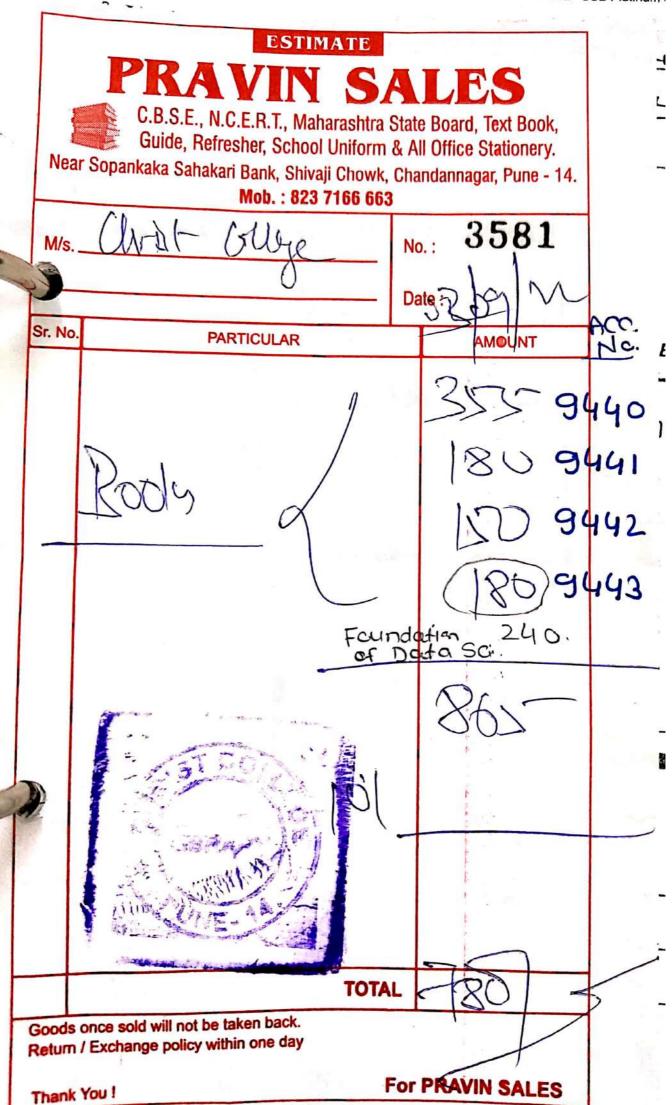
Online Orders: www.pragationline.com

Tilank You!

Monday Closed

GSTIN - 27AABFP5120B1ZV HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back



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CASH MEMO Subject	ct to Pune Ju	risdiction M	obile No	. 9657703 635@gmail.	
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	Chr	151 Co	llege-	Pune 14.
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		AGATI BOO BOOK SELLERS & Jogeshwarl Mandir, 676/B, Budhwar Peti	STATIONER: Appa Balwant C	S Chowk,
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Varma Book Centre

649, Narayan Peth, Appa Balwant, Chowk, Kelkar Road, Pune 411030 Ph:-020-24456525 E-Mail:- varmabookcentre@gmail.com

CASH MEMO					
CASH MEMO	11				
Date	16/10/2022				
Order No.					
Date					

CASH Principal, Christ College, Vadgaonsheri, Pune

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S.No.	AUTHOR	TITLE	A CRUBLIC	QTY.	RATE	DISC(%)	AMOUNT
1	Clear James	Atomic Habits	9446	1	RS 799.00	20.00	639.20
2	Sharma	THE 5 AM CLUB: OWN YOUR MORNING ELEVATE YOUR LIFE	9447	1	RS 350.00	0.00	280.00
3	Housel Morgan	The Psychology of Money	9448	1	RS 399.00	20.00	319.20
4	GRAHAM BENJAN	THE INTELLIGENT INVESTOR: The Definitive Book on Value Investing	9449	1	RS 895.00	20.00	716.00
5	Kishimi Ichiro	The Courage To Be Disliked	9450	1	RS 499.00	20.00	399.20
6	Godin Seth	Pure Cow	9451	1	RS 499.00	20.00	399.20
100	Shenoy Preeti	The One You Can not Have	9452	1	RS 299.00	20.00	239.20
	Bond Ruskin	The Blue Umbrella	9453	1	RS 95.00	20.00	76.00
9	Clason George	The Richest Man in Babylon	9454	1	RS 150.00	20.00	120.00
10	Kiyosaki Robert	Rich Dad Poor Dad	9455	1	RS 599.00	20.00	479.20
11	Garcia	IKIGAI : The Japanese Secret to a Long and Happy Life	9450	1	RS 550.00	20.00	440.00
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emar	ks. = 1.00INR				Postage/Free Round Off	ight (+)	0

1. Books once sold will not be taken back or exchanged.

2. We certify that prices charged are publishers current prices.

3. Shop Act Regn No 448. PAN No AAIFV1914C

4. Subject to Pune Jurisdiction

E. & O. E.

5. Pune LBT no PMC-LBT-032-0062459 Books are exempt under GST.

Checked By Prepared By

Page 1 of 1

For Varma Book Centre

TOTAL

4107.00

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002. ☎: 24455333 E-mail: ombookstall@gmail.com

To. Pri. Christ College	Invoice No.: 301
Ruce.	Date: 03 103 1202 3
	Date :

Amour CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	Acc.
17.	Business mathenatics. Hazank		560	15:1	476	9459
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		连北山		TOTAL	3260	
				For Om D	ank Stall	M 6 - 12

Authorised Signatory

For Om Book Stall



OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

To. Ari Omist college	Invoice No.: 302 Date: 03/03/2023
Pure	D.C. No. :
	Date :

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25:	IT Ends with Us	1 1	499		499	9464
3).	Jerily	1	399	1700	399	9462
4).	12 Ryles for life	1	599		599	9466
57.	zer. the Art of simpleth	1	599.		399°	9467
67.	the Kite Ryman		599		599	9468
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Authorised Signatory

For Om Book Stall

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002. 全: 24455333 E-mail: ombookstall@gmail.com

To. Pri. Chuist College	Invoice No.: 303 Date: 03/03/2025
Rux	D.C. No. :
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	Ho
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3).	metric pace. Tarin	2	215	201	A 30	9474
4).	let us C	J.	360	201	360	9476
5).	Programing ANCJ C	J - t	625	201	625	9477
6).	Para Sci Nonli	1	1199	20.	1199	9478
-1	Dota SLi - Ciela		799	201	7.99	9479
8).	Arth sci - Thoreja		650	20)	650	9480
9)	207 Carby	A C	625	20:	625	9481
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Rupees five thousand fright

Right One By only

E. & O. E.

For Om Book Stall

TOTAL

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

To. Ani Chuit college	Invoice No.: 304 Date: 03/3/2023
Rucy	D.C. No. :
	Date :
	AMOUNT

Product/ Amount CODE	DESCRIPTION		QTY.	RATE	DISCOUNT	Rs. Ps.	Acc.
1).	PythonMorg	۵,	e 2	615.	3 4 3 3	615	9484
2).	CR Puthon	-	1	895	y 2 4	798	9485
3).		Ferinar	1	795	1	795	9486
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For Om Book Stall

TOTAL

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Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440018 Phone 0712-2738731,2721215,2721216 Email- himalayanag@gmail.com

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	CHRIST COLLEGE POST BOX NO.3026 MATCHWELL ROAD 26/4A VADGAON SHERI PUNE-411014			1 Disp. Mode 30 Doc. Thr. PAID RS.150/- VERMA TRAVELS	36	
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1	PSM0769	ARUPRATAN SA	SOFTWARE TESTING HANDBOOK - MY COUNTY OF THE TESTING DAYS OF MODERN ARENA	
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4	PHG0144	A.DHINAKARAI	A TEXTBOOK OF ENVIRNMENTAL STUDIES 4961	
5	PBK0181	RAMA KUMARI	BANKING THEORY & PRACTICE \(\sigma \text{GQP} 1 \text{725.00} \qu	
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Total

Amount in Words: RS. THREE THOUSAND FIVE HUNDRED SIXTY SIX ONLY E. & O.E.

TERMS & CONDITIONS

1. Bank: HDFC BANK, Express Tower, Mumbai

2. A.C Number: 50200025712895

3. IFSC: HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

Prepared By Admin

Packed By

Checked By

3,566.40 0.40 Round Off: 0.00

Total

For Himalaya Publishing House Pvt, Ltd.

Pirat Floor, "Lakely Apartment", # 527, Mehuppura, Shaniwarpet, (Mear Probhat The Anthon Sten Signatory 31

ON BOOKSTALL

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Gro	OR ALL TYPES OF BOOKS
And Charles ombooks	und Floor, Shop No.4, Pune 411 002. tall@gmail.com
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Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

2: 24455333 E-mail: ombooketall? 2: 24455333 E-mail: ombookstall@gmall.com FOR ALL TYPES OF BOOKS

Invoice No.: 307

Date:

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OM BOOK STAUL

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Invoice No. :308

Date: 16 /3/2023

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629, Budhwar Peth, Ratan Te

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TO. 1.	: 24455333 E-mail: ombookstal@gmail.com	
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For Om Book Stall

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M BOOK STALL

DLESALE BUDING Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

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1)	Erencia.		RATE	DISCOUNT	AMOUNT Rs. Ps.	AC
2)	Energise your mind	3 4	399		399	95
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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

2: 24455333 E-mail: ombookstall@gmail.com

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OM BOOK STALL

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

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THOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF POOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

okstall@gmail.com
Invoice No.: 313
Date: 1 6 3 2023
D.C. No. :
Date :

	Amount	T.Y. BON (CA.)	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC No.
-	1)	Recent Trends in It	1-	160	- H. J. I	160	9522
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-	3)	Advanced Tova.	1	300		300	9524
1	4)	Android Programing	1	280		280	9525
-	.5)	Software Tostly	1 1	210		210	9526
	6)	NoDE - 35		175.		175	9527
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2)	finacial Analysis & control	1	265.		265	95
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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

2: 24455333 E-mail: ombookstall@gmail.com

To, Amis of	. 24455333 E-mail : ombook	kstail@gmail.com
10, Marist	college	Invoice No.: 315
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1	CODE	B. Com.	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Ace.
	1)	Evs (Envhormed studio	1	180	,	180	9539
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-	3)	Business Eagrands	1	70		70	9541
-	4)	& Company law I		125		125	9542
-	5)	Business Communication	-1:	150		.150	9543
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2: 24455333 E-mail: ombookstall@gmail.com

Product/ Amount CODE	54. BBM.	QTY.	RATE	DISCOUNT	Rs. Ps.	ACC.
1)		g 1 ar	195		195	955
2)	Desision Making		140		140	965
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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Gro : 24455333 E-mail : ombooks	turnlen No.: 217
o. Pric Christ College	Date: 16131 202
Parc	D.C. No. :
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	AC N 95
17	Software Testing.	1	180		220	95
25	Software Tosting Tools	.)	220		380	95
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	web Technolys I	1	240		270	95
6)	Dota Prolytice	1.	270		285	95
7)	DOP TOUR I		285			95
(8)	Embelded system Doging	1 1	210	•	710	95
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ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

2: 24455333 E-mail: ombookstall@gmail.com

o. Ani. charlet college	Invoice No.: 318,
. Um. Christ college	Date 16 3 2 02 3
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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002. nall : ombookstall@gmail.com

To. Pri. Churis College	Invoice No.: 319
Pun	Date: 16/03/2003 D.C. No.:
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Ho.
1)	Firacial Service	j	170		170	9588
2)	Business Taxtion	1	425		425	9589
3)	HRM	1	175	4	175	9590
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E. & O. E.

For Om Book Stall



Varma Book Centre

649, Narayan Peth, Appa Balwant, Chowk, Kelkar Road, Pune 411030 Ph :- 020-24456525 E-Mail:- varmabookcentre@gmail.com

INVOICE 2022-23/ 295 INVOICE 24/03/2023 Date Order No. Date

Principal, Christ College, Vadgaon,

Pune

Delivery by G.R.No **GR** Date 0 Bundles Doc. through

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3			Practice 9597 The Almanack of Naval Ravikant	Harper E		RS 399.00	399.00		339.15
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1. Books once sold will not be taken back or exchanged.

2. Current Conversion Rates as Appd. by GOC have been charged

3. We certify that prices charged are publishers current prices.

4. Shop Act Regn No 448. PAN No AAIFV1914C 4. Shop Ret Regard.
5. Pune LBT no PMC-LBT-032-0062459. Books Exempt Under GST.

6. Subject to Pune Jurisdiction.

Checked By Prepared By

Page 1 of 1

For Varma Book Centre

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		1		TOTAL	1665
	NBA CET	NBA CET	NBA CET	NBA CET 1 693	NBA CET 1 693

Authorised Signatory

OM BOOK STALL

OR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

☎ : 24455333 E-mail : ombookstall@gmail.com

_			Invoice No. : 323
То, _	Omi Chuis	college	Date: 23/03/202
	Run	(a _r	D.C. No. :
			Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	No.
1)	mochine Tourning - Joseph	•)	619	20,1	495	960
2)	Cyber threat . Godbile)	829	201	663	9603
3)	C in Repts	1	450	201	360	glor
	Dro. in the photon-Rush	1	470	200	376	960
5)	O. Landon T. T. T. T.	$(-1)^{-1}$	695	20,1	.556	9600
6)	mochine lowing metern int	Misor	679	20.1	543	960
7)	mochine learning Bodlan	The Tark	609	205	487	960
8)	modine looning smith .	wall be	650	20%	520	9609
	Big Dato Arolytis.	J	625	207	500	9610
(0)	cloud computing objects	1	695	200	556	9611
11)	(tout Compully Kuma	1	719	20.1	575	9617
12)	JOT VOSULARIA MANES.		519	200	415	961
	To the state of th	E97, 114	1 12 0	i del	1	
1.24	and the second of the second	erio 101 E	18,72		1	14
	A Commence of the Commence of	から		TOTAL	6046	- 250
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Rupees



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Checked By

RSTALL

BUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

☎: 24455333 E-mail: ombookstall@gmail.com

To. Pri. Amist Ollege	Invoice No.: 324 Date: 23 /3/2023
Purc.	D.C. No. :
	Date :

DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
Pio DI A 11 albantono	· i	459	205	367	9614
	y	515	200	412	9615
		555	20.	444	961
^	y	709.	20%	567	9617
	<u>-</u>	509	700	.407	9618
	1.	849	201	679	9619
_		799	200	639	962
	4	750	20?	600	96
	1	799	20.7	639	962
47.55 (1.54) 12.44 17.48	1	999	20.	799	963
		599	201	479	96
		599	20.	479	96
(1)15(0-0-1)					5
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	· Jen	100	TOTAL	GSII	4
			For Om E	Book Stall	- 4
((Blockchain - Choudhon'	Dato Profing Rologuian Dato Amlytis - Mohahumi Dato Amlytis - Mohahumi Dato Amlytis - Mohahumi Cloud Computing - Thoma + Cloud Computing - Thoma + Cloud Computing - Thoma + Cloud Computing - Always Digital providing - Always Refore leary one Big Pota Black Book DBC; sevald & IPPBIR) (Blockchain - Choudhom)	Doto Profession - Charles and 1 515 Doto Aralytis - Monoshumi 1 555 Doto Aralytis - Monoshumi 1 505 Doto Aralytis - Monoshumi 1 509 Cloud Competing - thoma # 509 Cloud Competing - dumin 1 849 Digital portleting dumin 1 799 Digital mortheting - Always 1 799 Big Doto Black Book 1 999 CBlockchair - Chardlami 1 599 CBlockchair - Chardlami 1 599	Big Dato Pr. Kis Thorboron John Strain Bologia Saus 1 515 200. Dato Analytis - Mahashumi 1 555 200. Dato Analytis - Mahashumi 1 555 200. Cloud Competty - Homa + 504 200. Cloud Competty - dumin 1 849 200. Dait Mankety - dumin 1 799 200. Re for lenyone 1 799 200. Big Data Black Book 1 999 200. CBlackhain - Choudhami 1 599 200. CBlackhain - Choudhami 1 599 200.	Total computing Bologia and 1 515 200 412 Data Amlytis - Mahashami 1 555 200 444 Data Amlytis - Mahashami 1 555 200 567 Cloud Computing whomas 1 509 700 407 Cloud Computing whomas 1 849 200 679 Digital portleting dumning 1 799 200 639 Digital mortleting Amas 1 790 200 639 Digital mortleting - Amas 1 799 200 639 Big Orta Black Book 1 999 200 799 Big Orta Black Book 1 999 200 479 Black Lachein - Chou dlami 1 599 200 479 Black Lachein - Chou dlami 1 599 200 479

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★ : 24455333 E-mail: ombookstall@gmail.com

To. Gov. Chief College	Invoice No.: 325
Ruy	Date: 23/3/2023
	D.C. No. :
	Date :

Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Acc.
1)	Dota Prolytiswith&	1	729	20.	583	9620
2)	let us python	1	399	20:11	319	9627
3)	ayptography industr	1	649.	201	519	9628
4)	Programiy in pythin 3.		775	201	620	9629
57	Dro. Wing. Python		799	200	639	963
6)	Jal us lova		390	20:	312	963
7)	Pro. iwth John		699	500	559.	963
. 8)	Computer for vis & Justin	1 1	799	203	635.	963
6,0		mastr.		1.00	1	
2		L1	4.1	7.55	1	
	ST CO	1.30	N. T	2 .		
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2 4	Carrow Late	17/1			7	R _a .
	William Chief			1111	-	
	Companies of the second			TOTAL	3566	- 1

Rupees Three thousand fine fundamed

E. & O. E.

For Om Book Stall

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

★: 24455333 E-mail: ombookstall@gmail.com

To. Phi's Chinist College	Invoice No.: 326 Date: 23 /3/2023
- Rue	D.C. No. :
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC No.
	Juin Franspictica		1099	20.	879	9630
25	m. colmances 10. in	nuzu. 1	1049	201	879	9639
3)	International Francis	Owings: 1	505	201	404	963
4)	Internation georom's . K		839	20,1	67-1	963
:.5)	morro granamica trayer	ender die tw	865	251	.692	9638
6)	Word - Harners or 10M	سن	220	201	440	963
	Internatival Fear solval		999	201.	799	960
8)	Interpotino Eco. + Shaws		725	207	580	964
9)	Economics: Monkico	William Control	695	20.	559	964
10)	moine Economis - may	Kin.	775	207	620	964
11)	min = a ineres min	Kin 1	553	20:	440	ge
	nturative Busines.	and the same of th	599	20:	479.	960
	15.75	and the second)	
		THE STATE OF THE S		45	2/ 3	Į.
	The second secon	AND STATE OF THE S		TOTAL	7442	

Rupees Some thousand forward Russell

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For Om Book Stall

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OM BOOK STALL

629 DUTE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

o. Whi. church college	Invoice No. : 327
Pare	Date: 23 /3 /2023
	D.C. No. :
	Date :

Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
1	minstonomit	1.	9 9 9	20:	799.	9646
2)	Emmis.)	1060	200'	848	9647
	The Indian Economy)	424	12%	365	GE48.
4)	Economic Engracuts Phyjo	1	445	15%	378	9649
5)	finaction Accountry	1	575	20 \	460	9650
6)	P. Economic - Mary Phings	. 4	625	257	531	9651
7)	Indian foreign policy		282	201'	468	9652
.8)	Agricultural Economica.		750	20)	600	9653
4)	m Is Sidagapan		395	20:	316	9654
12)	Evant Markety, - bour	,	450	200	360	9655
11)	legal Aspect of Bujness	- (-	950	20.5	760	9656
12)	Event morarepost 200		725	201	580	9657
	STCO	1.4		. ? .		
2.50					A Company	
	College St. Colleg			TOTAL	6465	

Rupees Six thrond

Sixty flu Risky

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OM BOOKS STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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2: 24455333 E-mail: ombookstall@gmail.com

₩ : 24455333 E-man : Onibooke	Invoice No.: 328
To. Pri. Chuit college	Date: 23 / 3/2023
Van	D.C. No. :
	Date

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	-
1)	Business Ethirs	1-1-	830.	20.	664	969
25	8 Business - Charley	1.00	950	20.1	760	969
3)	Advertising - clow.	1	890	20,4	712	966
4)	material managerand.	1	425	253	340	966
5)	managerral Eco. Ahmya	1	650	1.5.	.553.	96
6)	Indunial Relation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	699	207	559	968
7)	mork et of Research		875	201	700	96
.8)	International finance		795	201	636	96
9).	International Braines	1	935	501	748	96
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	and the second of the second o				44-1	
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	Link O'NE-32	1	F. A. C.	TOTAL	15/22	-

Rupees fine thoused six tundent

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For Om Book Stall

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OM BOOK STALL

BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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· — ()	Purple.			Date : 27 C. No. :	3/2073	
duct/ ount ODE		QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	HCC
)	Cognor Range - Sich	17:	795.		795	966
2)	Outon (N7 Verrno.	J	875	1206	875	9668
,)	OP (a) (PT flinks.	1 1	799	di.	799	9669
)	DA - Khoton	18	799	7	799	967
5)	verbat Phitiy	1	650		650	967
1	CMAT.	1	785.		785	9672
7)	ORE Dustine		11.50		1150	967
37	TELTS:	1	599		599	967
5	ORE Princeton.	\	1399	Taka ada	1371	96
3	Connal & Shirt	.(.	655:	1 2 5 7	655	367

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TOTAL

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To. Pai. Charp college	Invoice No. :	331
0 44	D.C. No. : Date :	
Product/		AMOUNT

Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	
1)	TELTS . Specking	1	225.	75	225	9
2)	JELTS Comming	1	250	i i	250 .	91
3)	J2/15 1 Min	1	125	Mr. P.	125	90
47	OP B Agan 9512	1	799		797	90
67	FP? Of News.	11	795.	Section 1	795	9.0
7)	Rosemy Ry Agricon	1.3	899	N-7	899	96
8)	4090.		140		140	g
9)	JECTS word		399		399	90
15)	liqui on yogo		599		599	96
11)	mostany yoga	10	399		399	g6
					4630	
	(ST CO)					
		(-)	Discout	201	926.	
	CAMPINE SEE	-				
			- 10 m	TOTAL	3704	
		#		For Om Boo	k Stall	

Rupees Three thrend Seun Hudol

For Om Book Stal



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ON BOOK STEVY

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002.

★: 24455333 E-mail: ombookstall@gmail.com

To. Dri. Chivit College.	Invoice No.: 332
Ruce	Date: 27/317527
	Date :

	Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	ACC.
- -	1)	modern Indian.		565.	220'	5.65	9687
	25	15175 combying	c 1	825		825	9688
-	3)	verhal (pt. show.	7047	965.	200	965	9 689
_	4)	Logical CAT Manie	1	795		795	9690
	51	OP MT Show	1	995	Carlotte Comment	.995	9691
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	-	e funkti		N. VI		4145	
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For Om Book Stall

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BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No.4, Pune 411 002. ☎ : 24455333 E-mail : ombookstall@gmail.com

To. Jan: Christ College	Invoice No.: 333
Vine	Date: 27/3/202
	D.C. No. :
	Date :

mount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
2) Pro-	sci. Hoidar	1	885	203	708
0.120	rounty . Skill.		675	201	540
		1 2	799	201	639
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	(ST 0d	- 0.5			
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Zijenio (18)	1 Day	21	S		
	The state of the s			TOTAL	887

Rupees

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★ : 24455333 E-mail: ombookstall@gmail.com

Product			— D.	C. No. :	
Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
1	Om. Collian	1	595	200	476
-					% (.
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				262	1 .
		in the		72	
	GT COZ	1			
	LIBRARY	1			
	Minus ME- 18	4			
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	Lank	1) /			>



Library Expenditure

2021-22



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

GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN : P.A.No. :

HSN Code :490110

Invoice No. : P42339 : 17/09/2021 Date : NITIN THORAT Order No.

Website: www.pragationline.com

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

HON COO	le :490110		Receipt Through : DI	RECT			
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
N5786 N5787	TYBA.5 TYBA.5	B.A INDIAN ECONOMIC DEVELOPMENT-I S INTERNATIONAL ECONOMICS-I (S-3) E Total Copies Net Amount (+/-) Rounding Amount	8841-43 3 8844-46 3	40.00 70.00	120.00 210.00		90.00 157.50 247.5 0 0.50
		Gross Amount					248.00
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19	2021	LIBRARY S	1			SA	
20	19/21	in a state of the					
		The second state of					
100		Fight Only					

Rupees: Two Hundred Forty Eight Only

Note : Educational Books are exempted from GST.

1. Books supplied as per order will not be accepted back. Books supplied as per order will not be accepted bac
 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

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

Authorised Signatory E. & O. E



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, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

:27 - Maharashtra

Date Order No. : P42342 : 17/09/2021 : NITIN THORAT

Order Date

Invoice No.

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No. Receipt Date

: HAND DELIVERY Dispatched By

Receipt Through : DIRECT

Mobile No.: 9822509278 GSTIN

State

P.A.No. :

HSN Code :490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹					
14962 14959 14958	BBM.5 BCA.5 BCA.5 TYBCA.5	CORE JAVA BSK 8850 - 51 OBJECT ORIENTED SOFT.ENGG MB2253-55		150.00 290.00 260.00 170.00	3 290.00 3 260.00	3 290.00 3 260.00	3 290.00 3 260.00	3 290.00 3 260.00	870.00 780.00	0.00 870.00 25.0 0.00 780.00 25.0	450.00 25.00 870.00 25.00 780.00 25.00 510.00 25.00	
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1		NO TELESTICAL PROPERTY OF THE										

Rupees: One Thousand Nine Hundred Fifty Eight Only

Certified that the particulars given above are true and correct.

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

4. Subject to Pune Jurisdiction.

Authorised Signatory F. & O. F

For NIRALI PRAKASHAN

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Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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, Jogeshwarl Mandir Lane Pune-411002, Maharashtra

Tel: (020) 2445 2044, Mobile: 9890997937

Email: niralilocal@pragationline.com

Website: www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL. CHRIST COLLEGE, 26/4 A WADGON SHERI.

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

: P42343 Invoice No. : 17/09/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

P.A.No.	: le :490110	F	Receipt Through : [DIRECT		Disc	Net ≠
Code	Class	Description of Goods	Qty.	Rate	Amount	%	Amount ₹
N5737 N5738 N5739 N5744	TYBCom.5 TYBCom.5 TYBCom.5 TYBcom.5	B.Com BUSINESS REG.FRAMEWORK Chaudhri INDIAN & GLOBAL ECON.DEVELOPMEN' AUDITING Sheth, Nitve STORY COST & WORK ACCOUNTING-II MKSTORY Total Copies	SB8861-643 3 3 3	170.00 130.00 190.00 200.00	510.00 390.00 570.00 600.00	25.00 25.00	382.50 292.50 427.50 450.00
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	Thous	and Five Hundred Fifty Three Only exempted from GST. Certified that the particulars give				- 4	
Rupees :	One Thous	empted from GST. Certified that the particulars gro	en above are true and c	orrect.	Ecol	IID AL 1	PRAKASHA

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.

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

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. ent - marketing@pragationline.com

For 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 GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

Website: www.pragationline.com MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

: P42344 Invoice No. : 17/09/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

P.A.No. HSN Cod	Code :490110 Rec		ispatched E eceipt Throu	gh : DI	RECT	IXI	Disc	Net ₃
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Rupees: Two Thousand Seven Hundred Sixty Eight 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

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



NIKALI PKAKASHAN

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

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

Invoice No. : P42340 : 17/09/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

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Rupees: One Thousand Six Hundred Fifty Four Only

Note: Educational Books are exempted from GST.

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 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

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:NIR2208HAN Kindly do not drop cheque in drop box at bank. Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorised Signatory



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

MAHARASHTRA: 27 PAN No.: AABFN0229R

Original for Recipient

BILL OF SUPPLY

Invoice No. Date

: P42345 : 17/09/2021

: NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Mobile No.: 9822509278 **GSTIN**

THE PRINCIPAL,

PUNE 411064

State

CHRIST COLLEGE,

26/4 A WADGON SHERI,

:27 - Maharashtra

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Rupees: One Thousand Six Hundred Twenty Only

Note: Educational Books are exempted from GST.

N.B.:

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For Cheque Payment use CMS Deposit Silp.* 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 **Authorised Signatory** Bill / Cash Memo

Exempt From GST

3308

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd floor, Budhwarpeth, ABC Market, Pune-411002 1 Mumbal: 00505020117/8840597354

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Customer's Signature

Authorized Signatory

Declaration:

1) Bill not valid without 3D Hologram. Only 10% sales return will be accepted.

All disputes are subject to Lucknow Jurisdiction only. 3) All disputes are subject to Lucknow jurisdiction only.
 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
 4) No person is authorized to collect Cash. Cash/Cheque Person only on receiving valid "Receipt Voucher" (with Hologram).
 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Checked By

Approved By

Packed By

Dispatched By

Bill / Cash Memo

Exempt From GST

Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524,

3309

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

Goods Description: Printed Books Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

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Customer's Signature

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1) Bill not valid without 3D Hologram.

Only 10% sales return will be accepted,

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5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Bill Prepared By

Checked By

Approved By

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Bill / Cash Memo

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Thakur Publication O. 11-

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5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Bill Prepared By

Checked By

Approved By

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 24455333 24435333 F-mail: ombookstall@gmail.com

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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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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 CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

: 27 - Maharashtra

State

GSTIN

P.A.No.

Invoice No. : P43656 Date

: 12/11/2021

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

: HAND DELIVERY

HSN Code : 490110 Dispatched By Receipt Through : DIRECT Code Class Disc Net **Description of Goods** Rate Qty. Amount Amount 5857 TYBSc.5 PROGRAMMING IN PYTHON-I TS 9019-9021 150.00 450.00 25.00 337.50 N5858 TYBSc.5 LATEX FOR SCIENTIFIC WRITING TS 9022-90243 80.00 240.00 25.00 180.00 N4925 BBA.4 HUMAN RESOURCE MANAGEMENT PA 9025 47 145.00 435.00 25.00 326.25 N4926 BBA.4 EMPLOYEE RECRUITMENT & REC. MB9028-30 3 100.00 300.00 25.00 225.00 N4916 \ BBA.3 LEGAL ASPECT IN HUMAN RESOU PN 3031-33 210.00 25.00 3 70.00 157.50 N4915 **BBA.3** ORGANISATINAL BEHAVIOUR OB 9034-36 160.00 480.00 25.00 360.00 N5833 TYBSc.5 CLASSICAL MECHANICS (PHY,P-3) ADTL 9037 - 139 390.00 25.00 130.00 292.50 N5831 TYBSc 5 MATHE.METHODS IN PHYSICS-II DATL 9040-42 180.00 540.00 25.00 405.00 N5832 TYBSc.5 ELECTRODYNAMICS (PHY, P-2) LTAD 3043-45 180.00 540.00 25.00 405.00 ATOMIC & MOLECULAR PHYSICS ATLD 9046-48 N5834 TYBSc.5 180.00 540.00 25.00 405.00 N5835 TYBSc.5 COMPUTATIONAL PHYSICS TL 9649 - SI 200.00 600.00 25.00 450.00 N5825 **BBA (IB).5** INTERNATIONAL MARKETING MANAG. BS 3052-5 145.00 435.00 25.00 326.25 N5821 INTERNATIONAL RELATIONS D 3055-57
SUPPLY CHAIN MANAGEMENT Shaikh 3058-60 TYBBA.5 120.00 360.00 25.00 270.00 BBA.3 N4908 130.00 390.00 25.00 292.50 COST & WORK ACCOUNTING-III MK 9061-63 N5745 TYBCom.5 300.00 900.00 25.00 675.00 N5750 TYBCom.5 INTERNATIONAL ECONOMICS-I Dani 9664-66 3 100.00 300.00 25.00 225.00 N5736 TYBCom.5 ADVANCED ACCOUNTING MK . 9687-69 3 270.00 810.00 25.00 607.50 ECONOMICS (Pub.Finan) S-4 AS 0070-72 TYBA.5 N5788 3 50.00 150.00 25.00 112.50 **Total Copies** 54 **Net Amount** 6052.50 (+/-) Rounding Amount 0.50 **Gross Amount** 6053.00 101558 Rupees: Six Thousand Fifty Three Only

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Website: www.pragationline.com

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI. **PUNE 411064**

:27 - Maharashtra

: P43657 Invoice No. : 12/11/2021 : NITIN THORAT Date Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

: HAND DELIVERY

Mobile No.: 9822509278 Dispatched By Receipt Through : DIRECT **GSTIN** Net Disc ₹ P.A.No. Amount Amount % HSN Code : 490110 Rate Qty. 247.50 Description of Goods 330.00 25.00 110.00 Class 600.00 Code GROUPS & CODING (M-2) TGMSP Golden 8988 .903 800.00 25.00 160.00 900.00 1200.00 25.00 SSc.Comp.3 MANAGEMENT AUDIT KM 240.00 1781.25 N5408 -900 2375.00 25.00 MCom.3 8939 475.00 N4161 487.50 650.00 25.00 PYTHON B CAPITAL MARKET & FIN.SERV.P-2 MCom49001-9005 TYBCA.5 130.00 N4961 675.00 900.00 25.00 BLOCKCHAIN TECHNOLOGY BG 3006-9043 MCom.4 300.00 N5711 1087.50 BLOCKCHAIN TECHNOLOGY BG GGGG 3-900 3 PYTHON PROGRAMMING Bharambe GOG 3-900 5 1450.00 25.00 TYBCs.5 290.00 N5868 THEORETICAL COMPUTER SCIENCE B TYBCs.5 N5867 5778.75 TYBCs.5 N5866 **Total Copies** 0.25 5779.00 **Net Amount** (+/-) Rounding Amount **Gross Amount** 8988-9018

Rupees: Five Thousand Seven Hundred Seventy Nine Only

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Tel : (020) 2445 2044, Mobile : 9890997937

Email: niralilocal@pragationline.com

Website: www.pragationline.com

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

Amount

BILL OF SUPPLY

Original for Recipient

Disc

%

Net

Amount

THE PRINCIPAL CHRIST COLLEGE 26/4 A WADGON SHERI, **PUNE 411064**

: 27 - Maharashtra

: P43658 Invoice No. : 12/11/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

Dispatched By : HAND DELVERY

Rate

Receipt Through : DIRECT

P.A.No. : HSN Code : 490110 Code Class N5410 SSc.Comp.3 N5417 SYBA.3

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GSTIN

Qty. **Description of Goods** 112.50 150.00 25.00 50.00 PYTHON PROG.LANG.-1 (Pract) KPKP 9073-75 3 112.50 150.00 25.00 50.00 BUSINESS ECONOMICS (Macro) SK 9076-78 3 78.75 105.00 25.00 35.00 POLITICAL SCIENCE (Ind. Const) G2 9079-81 3 135.00 180.00 25.00 N5472 SYBA.3 60.00 g082-8H 3 ECONOMICS (micro eco-I) AS 450.00 25.00 337.50 SYBA.3 N5470 150.00 3 9085-87 ECONOMICS (G-2)(Financial Syst-1) S 225.00 300.00 25.00 N5469 SYBA.3 100.00 3 BANKING & FINANCE-I SD 9088-80 202.50 270.00 25.00 SYBcom.3 N5418 90.00 3 ELEMENTS OF COMPANY LAW C 9091-93 135.00 180.00 25.00 SYBcom.3 60.00 N5421 BUSINESS MANAGEMENT-I TP 9094-96
BUSINESS ECONOMICS (Macro-1) UJ 9097-9 3 135.00 180.00 25.00 SYBCom.3 60.00 N5420 3 247.50 330.00 25.00 BUSINESS COMMUNICATION Hiremath 9100-91023 N5426 SYBCom.3 110.00 180.00 240.00 25.00 DIGITAL COMMUN.& NETWORK. (E-2) CBD 9103-053 SYBCom.3 80.00 N5419 300.00 25.00 225.00 SSc.Comp.3 MICROCONT.ARCHIT.& PROG (E-1) BCBDG 106 08 3 100.00 N5406 191.25 255.00 25.00 SSC.Comp.3 85.00 NUMERICAL TECHNIQUES (M-2) BBPPK 9109 11 N5405 3 225.00 300.00 25.00 SSc.Comp.3 GROUPS & CODING THEORY (M-1) BBPPK 9112 14 100.00 N5404 3 600.00 25.00 450.00 SSc.Comp.3 200.00 SOFTWARE ENGINEERING (Comp-2) GN 9 115-17 3 N5403 765.00 1020.00 25.00 SSc.Comp.3 DATA STRUCT.& ALOGR-I(C-1) Bharambe 911846 340.00 3 N5402 360.00 480.00 25.00 SSc.Comp.3 160.00 3 N5401 9121-23 BIG DATA KHAN 810.00 25.00 607.50 BBA.CA.3 270.00 SOFTWARE ENGINEERING (B.Sci.4) SN 9 124-3 N4952 708.75 945.00 25.00 315.00 BBA.CA.3 9127-49 3 DATA STRUCTURE Bharambe N4949 390.00 25.00 292.50 BBA.CA.3 130.00 ANGULARS JS Deshmukh, Kothawade 3 N4948 9130-32 450.00 25.00 337.50 BBA.CA.3 150.00 3 N4950 BANKING & FINANCE SD 9133-31 630.00 840.00 25.00 MANAGEMENT ACCOUNTING MK 280.00 BBA.3 3 N4914 9136-38 540.00 720.00 25.00 BBA.3 3 240.00 9139-41 N4913 PHP DJ 480.00 25.00 360.00 BBA.CA.3 ORGANISATINAL BEHAVIOUR OB CONTENT & LICH 160.00 3 N4951 157.50 LEGAL ASPECT IN HUMAN RESOU PN 3145-47 210.00 25.00 70.00 BBA.3 3 N4915 420.00 25.00 315.00 BBA.3 ELEM.OF HUMAN RESO.MANAGEMENT J 9148 +50 140.00 3 N4916 300.00 25.00 225.00 BBA.IB.3 FUND.OF RURAL DEVLOPMENT Patil 100.00 3 9151-63 N4981 247.50 330.00 25.00 BBA.3 GLOBAL COMP. & PERS.DEVLOPMENT WS 3154-56 3 110.00 N4910 390.00 25.00 292.50 SUPPLY CHAIN MANAGEMENT Shaikh 9157 - 59 130.00 BBA.3 3 N4909 225.00 300.00 25.00 PRIN.OF HUMAN RES.MANAGEMENT J 9160 -Ch BBA.3 100.00 N4908 525.00 25.00 393.75 BBA.3 Q163-45 175.00 DIGITAL MARKETING Bapat 3 N4907 810.00 25.00 607.50 BASICS OF COST ACCOUNTING MK \$1.66 -6 00 BBA.CA.3 270.00 N4947 315.00 420.00 25.00 SYBcom.3 SUPPLY CHAIN MANAGEMENT SM 0169 140.00 N5424 450.00 25.00 337.50 BBA.IB.3 INTERNATIONAL ECONOMICS J 9172-74 3 150.00 N4985 10710.00 BBA.IB.3

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BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra

State

: P43658 Invoice No. : 12/11/2021 : NITIN THORAT Date Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

A.No. N Cod	: e :490110		Dispatched By : H Receipt Through : D	Rate	Amount	Disc %	Net ₹
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5977

Date: 151111202

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To, Ari - Christ College			Invoid — D.	78	
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1)	Onla Structure	-3	. 250		750 9186-9
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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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Product/ Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	AC H
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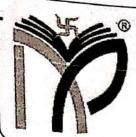
2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC No
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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

MAHARASHTRA: 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

Mobile No :9822509278

27 - Maharashtra

State

GSTIN

Invoice No. : 23/02/2022 Date : BY THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Code	e :490110 Class	Description of Goods	Receipt Thro	Qty.	Rate	Amount	Disc %	Net Amount	₹
3158	TYBA.6	ECONOMICS G-3(indi.eco.dev-II) S	236-38	3	70.00	210.00	25.00	157	7.50
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Rupees: One Hundred Fifty Eight Only

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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

1:10)

E. & O. E **Authorised Signatory**



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 MAHARASHTRA: 27

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

: P46184 Invoice No. : 23/02/2022 Date : BY THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

State :27 - Maharashtra Mobile No . 9822509278 Receipt Date Dispatched By : HAND DELIVERY TO THORAT **GSTIN** Receipt Through : DIRECT P.A.No. Disc Net HSN Code : 490110 ₹ Amount % Amount Rate Qtv. **Description of Goods** Class Code 720.00 960.00 25.00 320.00 TECH.OF COST ACCOU.& AUDIT (P-3) MK9239-41 247.50 330.00 25.00 N5970 TYBCom.6 110.00 INDIAN & GLOBAL ECO. DEVEL. SB 9242-44 675.00 900.00 25.00 TYBCom.6 300.00 15963 ADVANCED ACCOUNTING II TYBcom 6 MK9245 450.00 600.00 25.00 200.00 TYBcom.6 N5961 BUSINESS REGUL.FRAMEWORK Chaudhri g 248-56 3 N5962 TYBCom.6 2092.50 **Total Copies** 0.50 **Net Amount** 2093.00 (+/-) Rounding Amount **Gross Amount** 30/3/22

Rupees: Two Thousand Ninety Three Only

Note: Educational Books are exempted from GST.

1. Books supplied as per order will not be accepted back. BOOKS supplied as per order will not be accepted bar.
 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

Vilas

For NIRALI PRAKASHAN

Authorised Signatory E. & O. E

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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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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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278 **GSTIN** PANO

State

Invoice No. : P46185 : 23/02/2022 Date Order No. : BY THORAT

Order Date Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

P.A.No.	: e :490110		Dispatched Receipt Throu			ERY TO THO	RAT	
Code	Class	Description of Goods	The second states	Qty.	Rate	Amount	Disc %	Net ₹
N5923	TYBSc.6	PHYSICS(Quantum mech.)P-2 TA 9251	- 63	3	140.00	420.00	25.00	315.00
N5922	TYBSc.6	PHYSICS (solid state) P-1 ALT 9254	1-56	3	200.00	600.00		450.00
N5926	TYBSc.6	PHYSICS (Electronics-II) (P-5) LT 925		3	170.00	510.00	0.00142-1-0.001	382.50
N5925	TYBSc.6	PHYSICS(Nuclear phy.) P-4 TA 926	0-62	3	210.00	630.00		472.50
N5924	TYBSc.6	PHYSICS (Thermo.physics) P-3 DA Q26	63-65	3	190.00	570.00		427.50
		Total Copies	03-03	15				
- T-16	and Thomas and the	Net Amount						2047.50
		(+/-) Rounding Amount		Charles and	91-14 / T. 70 P		- 3	0.50
	A. A. D. S. S. S. S. S. Waller	Gross Amount	Aprel No. 34-121			peren all the		2048.00
		<u>101636</u> <u>3013122</u>	•					
E)		ST CONTRACTOR OF THE PARTY OF T		<u>.</u>				
	1					1 200		
	l di	Forty Fight Only					-47	

Rupees: Two Thousand Forty Eight 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.

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

Certified that the particulars given above are true and correct.

4. Subject to Pune Jurisdiction.

- Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No.

: P46186 Invoice No. : 23/02/2022 Date : BY THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date : HAND DELIVERY TO THORAT Dispatched By

HSN Cod	de : 490110		Receipt Thro			Amount	Disc	Net
Code	Class	Description of Goods		Qty.	Rate	Amount	%	Amount
5952 5950 5949 5948 5947 5946	TYBCs.6 TYBCs.6 TYBCs.6 TYBCs.6 TYBCs.6 TYBCs.6 TYBCs.6	SOFTWARE TESTING TOOLS GM OBJECT ORIENTED PROG.USING-II BO DATA ANALYTICS BP COMPILER CONSTRUCTION B WEB TECHNOLOGIES-II N SOFTWARE TESTING BT OPERATING SYSTEMS-II BG Total Copies Gross Amount	926-68 9269-7 9272-7 9275-7 9281-9 9284-8	4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	130.00 330.00 230.00 300.00 270.00 190.00 230.00	390.00 990.00 690.00 900.00 810.00 570.00 690.00	25.00 25.00 25.00 25.00 25.00	517. 675. 607. 427.
		ST CO.			an in demand when the second s			

Rupees: Three Thousand Seven Hundred Eighty Only Certified that the particulars given above are true and correct.

Note: Educational Books are exempted from GST.

Books supplied as per order will not be accepted back.
 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

4. Subject to Pune Jurisdiction.

Vila)

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 Greque Payment use Cing Deposit Sign. Grent Code:NR Disase Inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory

FOR 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 LOÇAL: 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel: (020) 2445 2044, Mobile: 9890997937

Email: niralilocal@pragationline.com

Website: www.pragationline.com MAHARASHTRA: 27

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL. CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

: P46187 Invoice No. : 23/02/2022 Date : BY THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles

GSTIN P.A.No.			Receipt No Receipt Da Dispatched Receipt Thro	te :	AND DELIV	ERY TO THO	RAT	Net ∌
194-	de :490110	Description of Goods		Qty.	Rate	Amount	%	Amount
Code 88	Class TYBCA.6	SOFTWARE TESTING DM 9287	- 89	3	210.00 150.00	630.00 450.00	25.00 25.00	472.50 337.50
10187	TYBCA.6	RECENT TRENDS IN IT BJ 9290- Total Copies Gross Amount	92	6				810.00
		101636	er Language	mini e e e e e				
		3013122						
		(STOOL)						
6)		1 DENARY OF		24				
		J. Ton Only		4				

Rupees: Eight Hundred Ten Only

Note · Educational Books are exempted from GST.

 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

4. Subject to Pune Jurisdiction.

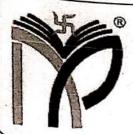
For NIRALI PRAKASHAN

1:10)

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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 GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

: P46188 Invoice No. : 23/02/2022 Date : BY THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

State Bundles :27 - Maharashtra Mobile No.: 9822509278 Receipt No. GSTIN Receipt Date Dispatched By : HAND DELIVERY TO THORAT P.A.No. Receipt Through : DIRECT HSN Code : 490110

HSN Cod	le :490110	Receipt Thr	ough : Di	RECT		Disc	Mad
Code	Class	Description of Goods	Qty.	Rate	Amount	%	Net Amount ₹
N6197 N6192 N6193 N6194 N6195	TYBBA IB.6 TYBBA IB.6 TYBBA IB.6 TYBBA IB.6 TYBBA IB.6	INTERNATIONAL HUMAN RES.MGT. DP 9293 NEW VENTURE CREATION & START-UPS 0J929 INTERNATIONAL PROJECT MANAGEMENT DT 200 DECISION MAKING & RISK MGT. PATIL 930 2 - 0 MANAGEMENT OG AGRI. & EXPORTS SK 9 30 5	6-9331 9-9331	150.00 170.00 125.00 140.00 140.00	450.00 510.00 375.00 420.00 420.00	25.00 25.00 25.00	337.5 382.5 281.2 315.0 315.0
		Total Copies Net Amount (+/-) Rounding Amount Gross Amount					1631.2 -0.2 1631.0
, , ,	(To 1	36/3/22					
		301312-					
		TANKARY W	101 -				
<u>م</u> اري			England (S)	Hamiles P	ioni specien		
14							

Rupees: One Thousand Six Hundred Thirty 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. EC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



THE PRINCIPAL,

PUNE 411064

State

GSTIN

CHRIST COLLEGE,

26/4 A WADGON SHERI,

Mobile No.: 9822509278

:27 - Maharashtra

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 Original for Recipient

BILL OF SUPPLY Invoice No.

: P46189 : 23/02/2022

Date Order No.

: BY THORAT

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

Code	de 490110 Class	Description of Goods	Receipt Thro	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6183 N6182 N6181 N6180 N6179 N6178 N6177	BBA.6 TYBBA.6 TYBBA.6 TYBBA.6 TYBBA.6 BBA.6 TYBBA.6 TYBBA.6	CASES IN FINANCE + PROJECT Patil S FINANCIAL MANAGEMENT VWK S CASES IN MARKETING MGT+ PROJ. B INTERNATIONAL BRAND MGT. BM S MGT.OF INNOVATIONS &SUSTA. M S BUSINESS PROJECT MANAGEMENT R MANAGE.INFORMATION SYSTEM OKE ESSENTIALS OF E-COMMERCE BAPAT Total Copies Gross Amount	311 - 13 8 9314-1 317 - 19 320 - 22 8 9328-1	6 3 3 23 3 28 3	125.00 150.00 115.00 120.00 135.00 110.00 240.00 125.00	375.00 450.00 345.00 360.00 405.00 330.00 720.00 375.00	25.00 25.00 25.00 25.00 25.00 25.00	281.2 337.5 258.7 270.0 303.7 247.5 540.0 281.2
		30103122						
3)		ET CO	The state of the s					

Rupees: Two Thousand Five Hundred Twenty Only Note Educational Books are exempted from GST. 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.

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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 Silp.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Authorised Signators E. & O. E



THE PRINCIPAL,

PUNE 411064

State

CHRIST COLLEGE,

26/4 A WADGON SHERI,

Mobile No.: 9822509278

:27 - Maharashtra

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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Tel: (020) 2445 2044, Mobile: 9890997937

Email: niralilocal@pragationline.com

Website: www.pragationline.com

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA ! 27 Original for Recipient

BILL OF SUPPLY

: P46969 Invoice No.

Date

: 25/03/2022

Order No.

: NITIN THORAT

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

The same of	le :490110		Dispatched Receipt Thro	ugh : DI	RECT Rate	Amount	Disc %	Net ₹
Code N5001	Class FYBA.2	Description of Goods MAXIMA SOFTEARE (MATHAS).SEM 2	9332-34	3	110.00 100.00	330.00 300.00	25.00 25.00	247.50 225.00
N5536 N5065	SYBSc/BA.4 FSc.Comp.2	COMPU.MATHE.MAX.SOFTWARE-3 TO MATHEMATICS-II (Graph Theory) TG	20 COIG -30-3	3	140.00	420.00	25.00	315.00
		Total Copies Net Amount		3				787.5 0
		(+/-) Rounding Amount Gross Amount						788.00
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		Lilla Mills						
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W								

Rupees: Seven Hundred Eighty Eight Only

Note Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

 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

4. Subject to Pune Jurisdiction.

441005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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

MAHARASHTRA : 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

: P46969 Invoice No. : 25/03/2022 Date

Order No.

: NITIN THORAT

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

int Through · DIRECT

	HSN Co	de : 490110		Receipt Through:	DIRECT			
A 40. 18 A.	Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
東 心元 東	N5001 N5536 N5065	FYBA.2 SYBSc/BA.4 FSc.Comp.2	MAXIMA SOFTEARE (MATHAS).SEM 2 S COMPU.MATHE.MAX.SOFTWARE-3 TSC MATHEMATICS-II (Graph Theory) TG 3	Gold 9335-37 3	100 4 1 100 4 1	330.00 300.00 420.00	25.00	247.50 225.00 315.00
7 4			Total Copies Net Amount					787.50
			(+/-) Rounding Amount					0.50 788.00
			Gross Amount		1.63			
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Rupees: Seven Hundred Eighty Eight Only Note Educational Books are exempted from GST.

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

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Silp.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank, Please Inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signator



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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

HSN Code : 400445

Invoice No. : P46968 Date : 25/03/2022 Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

11011 000	le :490110		Receipt Through	gh:Di	RECT	EKY		
Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net Amount ₹
N6189 N6190 N6191	TYBCA.6 TYBCA.6 BCA.6	BCA ADVANCED JAVA B 9341-4 ANDROID PROGRAMMING KHAN 93 DOT NET FRAMEWORK KDJ Total Copies Gross Amount	3 344-46 -49.	3 3 3 9	270.00 280.00 310.00	810.00 840.00 930.00	25.00 25.00	607.5 630.0 697.5
		30/3/22	*			150	r(a	-
	in the second	Constant Series						
(2)	•							· Parkers

Rupees: One Thousand Nine Hundred Thirty Five Only

Note : Educational Books are exempted from GST.

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.

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 Silp.* 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



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

MAHARASHTRA 4 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

: P46965 Invoice No. : 25/03/2022 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

: HAND DELIVERY Dispatched By

HSN Co	de :490110		Receipt Through		CNI			
Code	Class	Description of Goods	Qty.		Amount	Disc %	Net Amount	₹
N6160 N6159	TYBA.6 TYBA.6	BA ECONOMICS (Pub.Finan-II) S-4 SA 936 ECONOMICS S-3 (inter.eco-II) D 935 Total Copies Net Amount	3-55	3 55.00 3 80.00	165.00 240.00		30	3.75 0.00 3.75 0.25
		(+/-) Rounding Amount Gross Amount			٥		30	
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100		The same of the sa		e per via a e e e acada e e			News .	
(A)		Action to the second	A)					
a K		- Only	-1		A			

Rupees: Three Hundred Four Only

Note: Educational Books are exempted from GST.

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.

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

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 JFSC 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





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 MAHARASHTRA: 27 PAN No.: AABFN0229R

GSTIN No.: 27AABFN0229R1Z0

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra

: P46966 Invoice No. : 25/03/2022 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

A.No.	: e :490110		Dispatched Receipt Thro	ugn : Di	RECT	Amount	Disc %	Net ₹
Code	Class	Description of Goods		Qty.			25.00	450.00
5862	TSc.Comp.5	BSc COMP COMPUTER NETWORKS-II BV 935	5-58	3	200.00	600.00	25.00	450.00
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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

4. Subject to Pune Jurisdiction.

Rupees: Four Hundred Fifty Only

E. & O. E

Authorised Signator

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI. PUNE 411064

Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN

P.A.No. :

Invoice No.

: P46967

Date

: 25/03/2022

Order No.

: NITIN THORAT

Order Date

Payment Terms · Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

Code	Class	Description of Goods	Receipt Thro	Qty.	Rate	Amount	Disc %	Net ₹
75545 N5975 N5964	SSc.Comp.4 TYBcom.6 TYBCom.6	Bcom PYTHON PROGRAMMING LANGUAGE-I INTERNATIONAL ECONOMICS-II D 93 TAXATION-INCOME TAX G 9365-6 Total Copies Net Amount (+/-) Rounding Amount Gross Amount		1.36	65.00 115.00 270.00	195.00 345.00 810.00	25.00 25.00	146.29 258.79 607.50 1012.50 0.50
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Note: Educational Books are exempted from GST.

 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.s.will be charged if payment is made after 30

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

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. at . marketing@pragationline.com





Library Expenditure

2020-21

LIBRARY BILL - CASH MEMO OM BOOK STALL



PHONE 24455333, 24435333.

Sale & Purchase of New & Old Books ● Arts ● Commerce ● Science ● Engineering ● Computer
 Management ● Medical ● Ayurvedic ● Homeopathic ● Pharmacy & ● all Entrance examination Books.

No.

22034

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4 & 12A, Pune 411 002.

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For OM BOOK STALL

F.&O.E.





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

MAHARASHTRA: 27 PAN No.: AABFN0229R

: P36468

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL. CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

Mobile No.: 9822509278

: 27 - Maharashtra

State

GSTIN :

Date Order No.

: 29/09/2020 : NITIN THORAT

Order Date

Invoice No.

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundies

Receipt No.

Receipt Date

Code	e :4901 Class	. Description of Goods	Receipt Through : Qty.	Rate	Amount	Disc %	Net ₹
N5404 N5403 N5406 N5405 N5402 N5401	SSc.3 Comp SSc.Comp.3 SYBCs.3 SSc.Comp.3 SSc.3 Comp SSc.3 Comp	BSc(COM) NUMERICAL TECHNIQUES (M-2) BBPPK GROUPS & CODING THEORY (M-1) BBP ELECTRONICS (Dig.Comm) CB 3537 - MICROCONT.ARCHIT.& PROG (E-1) BCE SOFTWARE ENGINEERING (Comp-2) GI DATA STRUCT.& ALOGR-I(C-1) Bharamb	PK8635-36 ² -38 -38 -38 -39-40 ²	100.00 80.00 100.00	170.00 200.00 160.00 200.00 400.00 680.00	25.00 25.00 25.00 25.00	127.5 150.0 120.0 150.0 300.0 510.0
		Total Copies Net Amount (+/-) Rounding Amount	3- 13 1112				1357.50 0.50
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		certified that the particulars re exempted from GST. 3. Interest @241% p a will be days days 4. Subject to Pune Jurisdict	given above are true and			-	RAKASHAN

Note Educational Books are exempted from GST

4 Subject to Pune Jurisdiction

1. Books supplied as per order will not be accepted back.
2 Any changes in the bill to be informed within 7 days. Code: NIR2206HAN Kindly do not drop cheque in drop hox at bank



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, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

:27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

State

HSN Code : 4901

: P36473 Invoice No.

Date

: 29/09/2020

Order No.

: NITIN THORAT

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 ₹
N4913 S N4910 E N4909 E N4908 E	SYBBA.3 SYBBA.3 BBA.3 BBA.3 BBA/(IB).3 SYBBA.3	B.B.A BANKING & FINANCE SD 8545-46 MANAGEMENT ACCOUNTING MK 8547-48 FUND.OF RURAL DEVLOPMENT Patil 8549-56 GLOBAL COMP. & PERS.DEVLOPMENT WS 8551 SUPPLY CHAIN MANAGEMENT Shaikh 8553-55 PRIN.OF HUMAN RES.MANAGEMENT J 8555-5 Total Copies Gross Amount	52 2	150.00 280.00 100.00 110.00 130.00 100.00	300.00 560.00 200.00 220.00 260.00	25.00 25.00 25.00 25.00	225.00 420.00 150.00 165.00 195.00 150.00
	Thou	sand Three Hundred Five Only Certified that the particulars given that	The state of the s				

Rupees: One Thous Note: Educational Books are exempted from GST.

and he accepted back.

Certified that the particulars given above are true and correct.

3, Interest @24% p.a.will be charged if payment



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

Date

Tel: (020) 2445 2044, Mobile: 9657703145

Email: niralilocal@pragationline.com

Website: www.pragationline.com

: P36469

: 29/09/2020

: NITIN THORAT

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R **MAHARASHTRA: 27**

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE. 26/4 A WADGON SHERI, **PUNE 411064**

State Mobile No.: 9822509278

GSTIN P.A.No. :

HSN Code : 4901

: 27 - Maharashtra

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Invoice No.

Order No.

Order Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5469 N5472	SYBA.3 SYBA III	B.A ECONOMICS (G-2)(Financial Syst-1) S \$557 - 9 POLITICAL SCIENCE (Ind.Const) G2 8559 - 8 Total Copies	558 ₂ 560 ²	150.00 35.00	300.00 70.00	25.00 25.00	225.00 52.50
		Net Amount (+/-) Rounding Amount					277.5 0
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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 Website: www.pragationline.com

Email: niralilocal@pragationline.com

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL. CHRIST COLLEGE. 26/4 A WADGON SHERI,

PUNE 411064

State

:27 - Maharashtra Mobile No.: 9822509278

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

: P36470 Invoice No. : 29/09/2020 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Class	Description of Goods	Qt	ty.	Rate	Amount	Disc %	Net ₹
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	Bcom.	201 60			F 40 00	25.00	405.0
SYBcom.3	BASICS OF COST ACCOUNTING MK	561-62	2	270.00	540.00		405.0 165.0
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SYBcom.3	CORPORATE ACCOUNTING-1 MK &	571-72	2	270.00			405.0
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Note: Educational Books are exempted from GST 1 Books supplied as per order will not be accepted back.

3. Interest @24% p a.will be charged if payment is made after 30 4 Subject to Pune Jurisdiction



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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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R **MAHARASHTRA: 27**

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

.27 - Maharashtra

Mobile No.: 9822509278 GSTIN P.A.No. :

State

Invoice No. : P36471 Date : 29/09/2020 Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

HSN Cod	le :4901	and the second s	Receipt Through : D	IRECT			1.0	
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount	₹
N4157	MCom.3	M.com RESEARCH METHOD.FOR BUSINESS K Total Copies 8573-	2 2	240.00	480.00	25.00	36	
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Rupees: Three Hundred Sixty Only

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

Note · Educational Books are exempted from GST. Books supplied as per order will not be accepted back.
 Any change of the last the la

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

days.

A Subject to Pune Jurisdiction

2. Any changes in the bill to be informed within 7 days. Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code; HDFC0000103 ink. Branch: FC Road, Pune 41100b, Arc. No. 01032320002205 IFSC Code: HDFC0000103 Branch: FC Road, Pune 41100b, Arc. No. 01032320002205 IFSC Code: HDFC0000103 CMS Deposit Slip * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank,

Authorised Signatory E. & O. E



THE PRINCIPAL,

PUNE 411064

State

GSTIN

P.A.No. :

CHRIST COLLEGE,

26/4 A WADGON SHERI,

Mobile No.: 9822509278

: 27 - Maharashtra

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

Original for Recipient

BILL OF SUPPLY

Invoice No.

: P36472

Date

: 29/09/2020

Order No.

: NITIN THORAT

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

HSN C	ode :4901	Dis	patched By :	HAND DELIV	ERY		
Code	Class	Description of Goods	ceipt Through :	Rate	Amount	Disc %	Net ₹
N4952 N4951 N4950 N4949 N4948 N4947	SYBCA.3 BBA (CA).3 BBA (CA).3 BBA (CA).3	B.B.A(C.A) BIG DATA KHAN 8575-76 PHP DJ 8577-78 ANGULARS JS Deshmukh, Kothawade 853 SOFTWARE ENGINEERING SN 8581-6 DATA STRUCTURE Bharambe 8583-8 DIGITAL MARKETING Bapat Total Copies Gross Amount	29-80 2 31-80 2 31-80 2 31-80 2 31-80 2	240.00 130.00 270.00 315.00 175.00	320.00 480.00 260.00 540.00 630.00 350.00	25.00 25.00 25.00 25.00 25.00	240.00 360.00 195.00 405.00 472.50 262.50
		Pg.no.5 8575-86					
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		Thirty Five Only	OVE :	- A		31 #	

Rupees: One Thousand Nine Hundred Thirty Five Only

Certified that the particulars given above are true and correct.

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

4 Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103 Bank Details: HDFC Bank. Branch: FC Road, Fulle Code: NIR2206HAN Kindly do not drop cheque in drop box at bank. 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



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, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : Invoice No. : P36474 Date

: 29/09/2020 Order No. : NITIN THORAT Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

HSN Code : 4901 Dispatched By : Receipt Through :				
Code Class Description of Goods Qty.	Rate	Amount	Disc %	Net Amount ₹
N5385 SYBSc.3 NUMERICAL METH & ITS APPIM-2 ANDRES SERVICES				
THE METHONE WILLIAM TO APP (WI-Z,A)BPK 308 7700 2	80.00	160.00		120.00
NESTRE CONTROL OF THE PROPERTY		350.00		262.50
N5377 SYRS 2		180.00		135.00
N5377 SYBSc.3 ELECTRONIC (comm.electro.) BD 9593-942 N5375 SYBSc.3 INORGANIC & ORG.CHEM.(Ch-2) GBNNTPPGFGF 967	60.00	120.00		90.00
NEOZ4 00/00 0	100.00	200.00		150.00
19374 STBSC.5 PHYSICAL & ANALYT. CHEM. (Ch-1) SNG CCAL QQ 2	80.00	160.00		120.00
N5373 SYBSc.3 INSTRUMENTATION (PHY-2,B) LADT 8599-8600	80.00	160.00		120.00
N5371 SYBSc.3 MATHEM.METH.IN PHYSIC-1 (PH-1) AKTL SCO1 REP 2		240.00	25.00	180.00
Net Amount				1177.50
(+/-) Rounding Amount				0.50
Gross Amount				1178.00
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Rupees: One Thousand One Hundred Seventy Eight Only

Note Educational Books are exempted from GST.

Certified that the particulars given above are true and correct

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: 01632320002206 IFSC Code: HDFC0000103

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01632320002206 IFSC Code: HDFC0000103

E. & O. E Authorised Signatory

For NIRALI PRAKASHAN

Ihoro



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

: 27 - Maharashtra

State

GSTIN

Invoice No. Date

: P36598

: 05/10/2020

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

P.A.No HSN Co	de : 4901			AND DELIV	ERY		
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4981 N4983 N4985 N4984	SYBBA.3 SYBBA.3 SYBBA.3 SYBBA.3	PRODUCTION & OPERAT MOTIVE 860	3-042 5-06 ² 67-08 ² 69-10 ⁸	140.00 150.00 140.00 170.00	280.00 300.00 280.00 340.00	25.00 25.00	210.00 225.00 210.00
		Gross Amount					900.0
		101152 2.11.20	03450				

Rupees: Nine Hundred Only

Certified that the particulars given above are true and correct.

Note: Educational Books are exempted from GST.

 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

4 Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103 Details: HDFC Bank. Branch: FC Road, Fund 4 (1995) Details: HDFC Bank. Branch: FC Road, Fund 4 (1995) Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.

E. & O. E

Authorised Signatory



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email: nlralipune@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, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : HSN Code - 4004 Invoice No. : P36939 Date : 16/10/2020 Order No. : NITIN THORAT

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Code	Class	Description of Goods	Receipt Through	1	Rate	America	Disc	Net :
14156	Mcom.3	BUSINESS FINANCE KM 8611-8		3,2		Amount	%	Amount
		lotal Copies	61 2	2	225.00	450.00	25.00	337.
		Net Amount (+/-) Rounding Amount						337.
		Gross Amount		3.4				0. 338.
						- (a) - 1		
		199-7-8611-12		5 6 6				
	4						k 3	
	Ba1	April 10					-	
		Cheque no:						
		Cheque no: 101152 21112020						
		2111/202						
			-					
		alST CO	5.4			1		
		1 1 Times	100					
3	io	- Armen II-						
10	ago.	DATE 15	21			Total Tal		
28		The state of the s		1 2				
	rka i		1.0					

Rupees: Three Hundred Thirty Eight Only

Note : Educational Books are exempted from GST.

Dooks supplied as per order with not be accepted bar
 Any changes in the bill to be informed within 7 days.

Books supplied as per order will not be accepted back.

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.

TO Poad, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103



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 CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

State

Invoice No. : P36942 : 16/10/2020 Date : NITIN THORAT Order No.

Order Date Payment Terms: Immediate

Place Of Supply: 27-Maharashtra **Bundles**

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

HSN Code : 4901			Receipt Through : DIRECT					
Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹		
SSc.Comp.3	PYTHON PROG.LANG1 (Pract) KPKP			100.00	25.00	75.00		
	Gross Amount					75.00		
	2.11.20	137						
		LIBRARY CONTRACTOR						
	Class	Class Description of Goods SSc.Comp.3 PYTHON PROG.LANG1 (Pract) KPKP Total Copies Gross Amount 8613-8614	Class Description of Goods Qty. SSc.Comp.3 PYTHON PROG.LANG1 (Pract) KPKP Total Copies Gross Amount 8613-8614	Class Description of Goods Qty. Rate	Class Description of Goods Qty. Rate Amount	Class Description of Goods Qty. Rate Amount Disc %		

Rupees: Seventy Five Only Note: Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.

1. Books supplied as per order will not be accepted within 7 days. 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

Certified that the particulars given above are true and correct.

4. Subject to Pune Jurisdiction

Rank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103 Bank. Branch: FC Road, Pune 4 1100. NR2206HAN Kindly do not drop cheque in drop box at bank.

** USE CMS Deposit Slip.** Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. ing@pragationline.com

For NIRALI PRAKASHAN

Authorised Signatory

E. & O. E



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, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No.

State

Invoice No. : P36943 Date : 16/10/2020 : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

HSN Code : 4901 Receipt Through : DIRECT Code Class Disc Description of Goods Net Qty. Rate Amount ₹ % Amount N8470 SYBA.3 ECONOMICS (micro eco-I) AS 2 60.00 120.00 25.00 90.00 Total Copies 2 **Gross Amount** 90.00 P9-8. ACC. No. 8615-8616

Rupees: Ninety Only

Note: Educational Books are exempted from GST. to supplied as per order will not be accepted back. Certified that the particulars given above are true and correct.

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

CASH / CREDIT MEMO

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 ☎: 24455333, 24435333 E-mail: ombookstall@gmail.com

_			_	C. No. : Date :		J
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
de	Rs Ob Crothis	2	115	A Park on 1	230 8	617-18
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3. Interest @24% p.a.will be charged if and

t he accepted back.

Note : Educa.

CASH / CREDIT MEMO

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

Product/ Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT)	
CODE	DESCRIPTION	Q11. HAI		DIOCOGNI	Rs. Ps.		
15	Draw Jatina Behour	1	500	28,	475	8623	
20	NEW	- 1	485	55	40	8624	
33	Andlor Emacial System	1	745	20.47	PHS	8625	
45	Personality Development	-	460	ATA O	341	8626	
5)	Indio procioni Cat	1	365	120	310	8627	
67	Conterpay Obstact algel	0 1	475	15.	404	8628	
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	The Country	7					
_	and the state of t	4					
	The state of the s	May Frast.		TOTAL	2636		
	The state of the s	1.1	V	For Om Book		100	



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. CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : HSN Code : 4901 Invoice No. : P37371 Date : 04/11/2020 : NITIN THORAT Order No.

Order Date

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 ₹
N5470	SYBA.3	Total Copies	2 2	60.00	120.00	25.00	90.00
		Gross Amount					90.0
- h		Ps 2,297/					
		2,262 .				, ia	
		Ps 2,297/ 2,262 4,559					
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		The state of the s					
)				8			
212						-	
					*		

Rupees: Ninety Only

nted from GST.

Certified that the particulars gives



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email : niralipune@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

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN : P.A.No. : HSN Code :4901 Invoice No. : **P37373**Date : **04/11/2020**Order No. : NITIN THORAT

Order Date :

Payment Terms: Immediate
Place Of Supply: 27-Maharashtra

Bundles : Receipt No. : Receipt Date :

Dispatched By : HAND DELIVERY

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
N5397	SYBSc/BA.3	Comp.Maths U.MAXIMA SOFT.2 TSP Gold &633-3 Total Copies Gross Amount	2 2	140.00	280.00	100000	Amount 210.00
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		A CONTRACTOR OF THE PARTY OF TH					
		A SAME AS A SAME A SAM					
	: Two Hundre						



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: 9657,703145

Email: niralilocal@pragationline.com

Website: www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

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

: P37372 : 04/11/2020 : NITIN THORAT

Order No. Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Code V4982	Class	Description of Goods	t Through : [Qty.	Rate	Amount	Disc %	Net Amount ₹
) odz	SYBBA.3	GLOBAL COMP.&PERSON.DEVELP. WS 863	-32 2	160.00	320.00	1709	240.00
		Gross Amount					240.00
		STCO					
		Transport of		100			
		The same of the sa					
		I WENTER					
		Only					

Rupees: Two Hundred Forty Only

Note: Educational Books are exempted from GST.

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. 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: HDFC000





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

Invoice No.

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, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

: 27 - Maharashtra Mobile No.: 9822509278

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

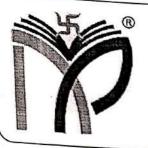
State

: P37371 Date : 04/11/2020 Order No. : NITIN THORAT Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date Dispatched By Receipt Through

		Recei	pt Through :				
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5470	SYBA.3	ECONOMICS (micro eco-l) AS 8629-3 Total Copies	0 2 2	60.00	120.00		90.00
		Gross Amount					90.00
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		PLEANAY POLY					
	A D						
		S S S S S S S S S S S S S S S S S S S					
A	1		I I				



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

Invoice No.

Order No.

Bundles

Order Date

Date

Tel: (020) 2445 2044, Mobile: 9657703145

Email: niralilocal@pragationline.com

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

: P37372

: 04/11/2020

: NITIN THORAT

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

HSN Code : 4901

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Code Class Disc Description of Goods Net Qtv. Rate Amount % Amount GLOBAL COMP.&PERSON.DEVELP. WS 8631-3 N4982 SYBBA.3 160.00 320.00 25.00 240.00 **Total Copies Gross Amount** 240.00



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN P.A.No. :

State

HSN Code : 4901

Invoice No. Date

: P37373

Order No.

: 04/11/2020

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

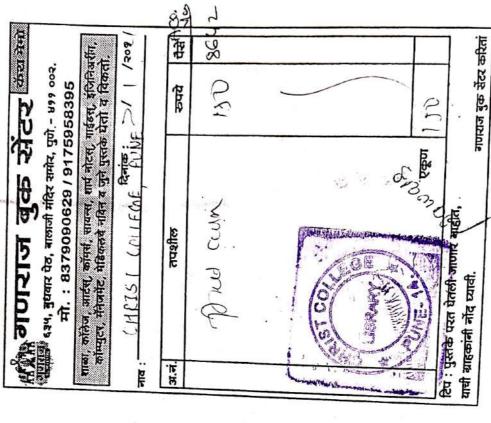
Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
N5397	SYBSc/BA.3	Comp.Maths U.MAXIMA SOFT.2 TSP Gold &633-5	2 2	140.00	280.00	25.00	210.00
	1	Gross Amount			* 1	9	210.00
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	= 5						
		LIGHARY (S)					
		I WEST			761		

Date: 12/1/202/ Shop No. 4, Anushila Residency, Sangharsh Chowk, Chandannagar, Kharadi, Pune. Mob.: 9011212132 PRADEEP BOOK DEPOT For PRADEEP BOOK DEPOT Amount Rs. Phys ruck of Fruchy bre. Booksellers & Stationers TOTAL CASH MEMO 8643 Thursdan A Name of the Materials Subject to Pune Jurisdication No.: 5156 hh98 E. & O. E. Thank You ! Mr./Miss.: S.S.



ASH MEMO Bill Of Suj Subject to Pune	Jurisdiction
PRAGATI BOO BOOK SELLERS 157, Budhwar Peth, Opp. Rat	& STATIONERS an Cinema, Pune - 411002.
lo.: 83110	Date 25 \ 11 \ C
Particulars	Amount Rs.
2v1	in co
	- 6
ACC: NO 8635	
8833	
(540	\supset
S Silver	
HSN CODE: 4901	MD
Thank You! Monday Close	d Total
GSTIN - 27AABFP5120B1ZV Good once sold will not be taken by E. & O.E.	ack. For PRAGATI BOOK CENTR
The second second	
Fig. Co.	

CASH MEMO	Bill Of Supply Subject to Pune Jurisdic	9657703148 etion
1570 Budhw	GATI BOOK COK SELLERS & STAT	ENTRE
No. :	00 (VV)	Date 9 2 12
	Particulars —	Amount Rs.
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Thank You! Mo	enday Closed Total	Control of the second
COTIN 27AADED-	12004	GATI BOOK CENTRE
Shirt Sanday	ST CON	31
	The state of the s	
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in the second

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THE PRINCIPAL.

PUNE 411064

GSTIN

P.A.No. :

CHRIST COLLEGE,

26/4 A WADGON SHERI,

Mobile No.: 9822509278

:27 - Maharashtra

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

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Email: niralilocal@pragationline.com

Website: www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA: 27 Original for Recipient

BILL OF SUPPLY

Invoice No.

: P38132

Date

: 14/12/2020

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

.....

Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

SN Co	de :4901		Dispatched Receipt Thr	IBy :Fough :[HAND DELIV DIRECT	ERY			
Code	Class	Description of Go			Qty.	Rate	Amount	Disc %	Net Amount ₹
N5470	SYBA.3	ECONOMICS (micro eco-I) AS Total Copies	863	8 ~ 39	2 2	60.00	120.00	25.00	90.00
		Gross Amount							90.00
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				= 4					
2/202		LIBRARY ST	の行動を対しています。					9	
Rupees	: Ninety Only	The second secon							

Note: Educational Books are exempted from GST.

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.

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

4. Subject to Pune Jurisdiction. Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFCnnood For 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 GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

: 27 - Maharashtra

Mobile No.: 9822509278 GSTIN P.A.No. : HSN Code -4904

State

Invoice No. : P38133 Date : 14/12/2020 Order No. : NITIN THORAT

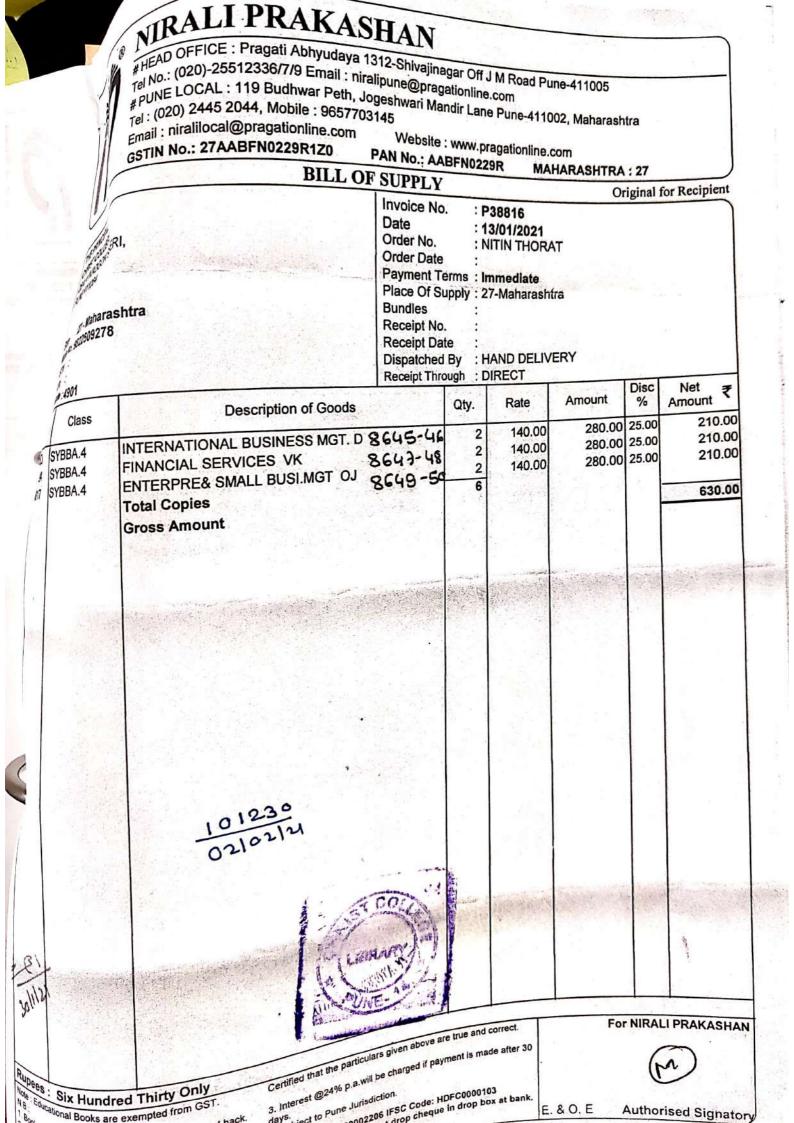
Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

	HSN Co	de :4901		2	Dispatche	d By : H	AND DELIV	ERY			
	Code	Class	Descrip	otion of Goods	Receipt Th	rough : [OIRET Rate	160	Disc	Net	
*	160	MCom.3		8640 - 8	641	2 2	300.00	Amount 600.00	%	Amount	₹ 0.00
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		12/2020	ST CO		-						
	Rupees :	Four Hundre	d Fifty Only	ed that the	,					2	
- 1	N.B.:		Il not be accepted back. 3. Inte	ed that the particulars g	liven above are	true and core					





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

PRINCIPAL RIST COLLEGE, A WADGON SHERI,

IE 411064

: 27 - Maharashtra ile No.: 9822509278

No. Code : 4901

Invoice No. : P38817 Date : 13/01/2021 : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

de	4901		Dispatched By Receipt Through	: HAND DELIN	/ERY		
3	Class BCA.4	Description of Goods	Qty.	EN HOUSE DANGER	Amount	Disc %	Net Amount ₹
64 65 66	SYBCA.4 SYBCA.4 SYBCA.4	OPERATING SYSTEM DM ADVANCE PHP JDB 865	3-54 5-56 7-50	2 285.00 2 290.00 2 225.00 2 200.00	570.00 580.00 450.00 400.00	25.00 25.00 25.00	427.50 435.00 337.50 300.00
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		212121					
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シ		SI CO.					
		I DOWN					



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

MAHARASHTRA: 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN 2 A.No. : ISN Code : 4901 Invoice No. : P38818 Date : 13/01/2021 Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

ASN COU	16 .4901	Receipt T	Receipt Through : DIRECT					
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹	
4989 4988	BBA.4 SYBBA.4	BUSINESS ETHICS RK 8659 -60 RESEARCH METHODOLOGY PB 8661 - 60	2 2	85.00 130.00	170.00 260.00	25.00 25.00	127.50 195.00	
	y v	Total Copies Net Amount (+/-) Rounding Amount					322.50	
		Gross Amount		A A			323.00	
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	2)							
A	3611	MILES						
1			The same of the same	7 (10)	1000 7000	1		

Rupees: Three Hundred Twenty Three Only Note : Educational Books are exempted from GST.

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. 3. Interest @24% p.a.will be charged if payment is made after 30 days. 4. Subject to Pune Jurisdiction.

Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103

For NIRALI PRAKASHAN





HEAD OFFICE: Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25540 and 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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R **MAHARASHTRA: 27**

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE. 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN P.A.No.

State

HSN Code : 4901

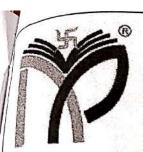
Invoice No. : P38819 Date : 13/01/2021 Order No. : NITIN THORAT

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

0-1	M Kallington		Dispatched By : HAND DELIVERY Receipt Through : DIRECT					
Code	Class	Description of Goods		Qty.	RECT	Amount	Disc	Net ∌
N5511 N5512 N5514 N5515 N5516 N5517 N5522	SYBsc.4 SYBSC.4 SYBSC.4 SYBSC.4 SYBSC.4 SYBsc.4 SYBsc.4	CHEMISTRY-II(Inorg & org.che) GB ELECTRONIC-I(Analog circ.design) DB ELECTRONIC-II(micro.&python) BD MATHEMATICS(linear alg.)-I BP	665-66	2 2 2 2 2 2 2 2 2 2 2 2	110.00 110.00 65.00 90.00 90.00 70.00 135.00	220.00 220.00 130.00 180.00 180.00 140.00 270.00	25.00 25.00 25.00 25.00 25.00	Amount ₹ 165.00 165.00 97.50 135.00 105.00 202.50
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	3	usand Five Only Usand Five Only Gertified that the particular of exempted from GST. Geographical back. 3. Interest @24% p.a.will	ST.					



THE PRINCIPAL,

PUNE 411064

State

GSTIN

P.A.No. :

CHRIST COLLEGE.

26/4 A WADGON SHERI,

Mobile No.: 9822509278

: 27 - Maharashtra

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 Tel : (020) 2445 2044, Mobile : 9657703145

Email: niralilocal@pragationline.com GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

MAHARASHTRA: 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

Invoice No.

: P38820

Date

: 13/01/2021

Order No.

: NITIN THORAT

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

le :4901		Dispatched	By : H	AND DELIVI	ERY		
Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net ₹
SYBcom.4 SYBcom.4	BUSINESS ECONOMICS(macro)-II SB BUSINESS MANAGEMENT-II TM Total Copies	8679-80	2 2 2 6	115.00 60.00 40.00	120.00	25.00 25.00	172.50 90.00 60.00
	(+/-) Rounding Amount Gross Amount						322.50 0.50
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	101230						
	02102121					1	
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	Twenty Three Only Certified that the particular	ars given at	*				
	Class SYBcom.4 SYBcom.4 SYBcom.4	Class Description of Goods SYBcom.4 SUSINESS COMMUNICATION-II H SUSINESS ECONOMICS(macro)-II SB BUSINESS MANAGEMENT-II TM Total Copies Net Amount (+/-) Rounding Amount Gross Amount	Dispatched Receipt Thro Class Description of Goods SYBcom.4 SYBcom.4 SYBcom.4 SYBcom.4 SYBcom.4 SYBcom.4 SYBcom.4 SYBcom.4 SUSINESS ECONOMICS(macro)-II SB 8 679-80 BUSINESS MANAGEMENT-II TM 8681-82 Net Amount (+/-) Rounding Amount Gross Amount 301230 302102121	Class Description of Goods Cty. SYBcom.4 SYBc	Dispatched By : HAND DELIVIR Receipt Through : DIRECT Class Description of Goods Cty. Rate SYBcom.4 : BUSINESS COMMUNICATION-II H 2677-78 2 115.00 SYBcom.4 : BUSINESS ECONOMICS(macro)-II SB 2673-30 2 60.00 SYBcom.4 : BUSINESS MANAGEMENT-II TM 3631-32 2 40.00 Net Amount (+/-) Rounding Amount Gross Amount Gross Amount 101230 02102121	Class	Class



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

Disc

0.50

1793.00

THE PRINCIPAL, CHRIST COLLEGE. 26/4 A WADGON SHERI, **PUNE 411064**

Mobile No.: 9822509278

State

Invoice No. : P38821 Date : 13/01/2021 Order No. : NITIN THORAT

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashira

Bundles

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

GSTIN P.A.No. HSN Code : 4901 Code Class SYBcs.4 N5543 SYBCS.4 N5546 SYBcs.4 N5542 SYBcs.4 N5541 SYBcs.4

: 27 - Maharashtra

Description of Goods Net Qty. Rate Amount % Amount OPERATIONS RESEARCH(M-II) BP 8683-81 2 290.00 580.00 25.00 COMPUTATIONAL GEOMETRY(M-I) BP 8685-86 435.00 2 245.00 490.00 25.00 367.50 EMBEDDED SYSTEM DESIGN BC 2 8683-88 140.00 280.00 25.00 COMPUTER NETWORKS-I BG 210.00 2 689-90 330.00 660.00 25.00 DATA STRUCTURES & ALGORITHMS 495.00 2 190.00 8691-9 380.00 25.00 **Total Copies** 285.00 **Net Amount** (+/-) Rounding Amount 1792.50

Gross Amount



Rupees: One Thousand Seven Hundred Ninety Note: Educational Books are exempted from GST.

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.

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

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 Authorised Signatory

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 24455333, 24435333 E-mail: ombookstall@gmail.com

5798

Date: 02/02/2021

Invoice No.:

-	June		_ _	D.C. No. :		-
				Date :		
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps	ACC N
47	- Immod		500	5.	475	869
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E. & O. I			LANCE OF THE PARTY	A uthorised Sign	atory	

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

24455333, 24435333 E-mail: ombookstall@gmail.com

	Runc College		-	Date :	2/2021	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Acc.
1)	things and modell.	1	240	153	204	8698
25	University Alychan)	250	153	213	8695
3)	Circlial Differential.	1	195	15:19	106	8300
0)	highward highligh		899	2011	379.	870)
5)	Big Osto	1	589	204	471	8702
6)	internet of things		629.	201	.503	8203
7.	Competer Confibrition of Carlo	NE	969	201	775	8704
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,	Ch.no. 101398					
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		LIBRARY			- /	
	Harry H	No Tree		TOTAL	3051	
Rupee	fifty one Res	n1,		For Om Boo	k Stall	

Authorised Signatory

E. & O. E.



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R **MAHARASHTRA: 27**

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278 GSTIN : P.A.No. :

State

Invoice No. : P39421 Date : 05/02/2021 : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net Amount ₹
N5524	SYBsc.4	DYNAMICAL SYSTEMS (M-2) BP 8年の Total Copies	5-06	2	105.00	210.00	25.00	157.5
		Net Amount (+/-) Rounding Amount Gross Amount		-				157.5 0.5
	× 8	O. O. S. A.						158.0
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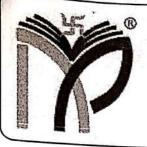
Rupees: One Hur Note: Educational Books are exempted from GST.

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.

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

For NIRALI PRAKASHAN



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email: niralipune@pragationline.com

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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, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

: 27 - Maharashtra

GSTIN P.A.No.

State

Mobile No.: 9822509278

HSN Code : 4901

Invoice No. : P39420 : 05/02/2021 Date : NITIN THORAT Order No.

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 ₹
N4919	SYBBA.4	DECISION MAKING & RISK MGT. P 8707-69 Total Copies	3	135.00	405.00	25.00	303.75
		Net Amount (+/-) Rounding Amount	3				303.75
		Gross Amount					0.25 304.00
							304.00
		<u>FPE101</u>				141	
		418121					
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		eT CO					
		LIERAN IN					
	: Three Hundr	ed Four Only					

Note: Educational Books are exempted from GST.

 Books supplied as per order will not be accepted back. DOOKS SUPPLIED as per order will not be accepted bar
 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

4. Subject to Pune Jurisdiction. Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC For 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 CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

Invoice No. : P39419 Date : 05/02/2021 Order No. : NITIN THORAT

Order Date Payment Terms : Immediate

Place Of Supply: 27-Maharashtra **Bundles**

Receipt No. Receipt Date

Code 14987	Class SYBBA.4	Description of Goods		Qty.	Rate	Amount	Disc %	Net Amount ₹
		IMPORT EXPORT PROCEDURE Paliwal Copies Net Amount	3710-12	3	190.00	570.00	25.00	427.50
		(+/-) Rounding Amount Gross Amount						427.5 (0.5)
								428.00
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		101397 4108121				11/15/66		
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Rupees: Four Hundred Twenty Eight 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

FOR NIRALI PRAVA



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 CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

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

State

Invoice No. : P39418 Date : 05/02/2021 Order No. : NITIN THORAT

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Order Date

Dispatched By : HAND DELIVERY

Code	Class	D	Receipt Through:	DIREIC		97 E F	A 1205 A
14957	SYBCA.4	NODE-JS BW - 9713-9715	Qty.	Rate	Amount	Disc %	Net Amount
		NODE-JS BW -8713-8715 Total Copies Net Amount			450.00	25.00	337.5
		(+/-) Rounding Amount Gross Amount					337.5 0.5
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		undred Thirty Eight Only	To the same of the				

Note : Educational Books are exempted from GST.

d as per order will not be accepted back.

Certified that the particulars given above are true and correct



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

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Website: www.pragationline.com GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : HSN Code : 4901 Invoice No. : P39417 Date : 05/02/2021 Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVRY

ode 560	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
360	SYBCom.4	ELEM.OF COMPANY LAW-II Chaudhri 8746-18 Total Copies Gross Amount	3	100.00	300.00	25.00	225.0
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		101307				Orus.	
		4.0821					
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	(10)						
		SET COLL	•				
1-1		The Commence of the Commence o		Catalogue Catalo			
		· PONE SE					
Rup	ees : Two Hu	are exempted from GST. order will not be accepted back. to be informed within 7 days. Certified that the particulars given above a days.					



THE PRINCIPAL,

PUNE 411064

State

CHRIST COLLEGE,

26/4 A WADGON SHERI,

:27 - Maharashtra

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

Website: www.pragationline.com Email: niralilocal@pragationline.com

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

Original for Recipient

BILL OF SUPPLY

: P39414 Invoice No.

: 05/02/2021 Date : NITIN THORAT

Order No. Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Bundles

P.A.No	Mobile No.: 9822509278 GSTIN: P.A.No.: HSN Code: 4901		Receipt No. : Receipt Date : Dispatched By : HAND DELIVERY Receipt Through : DIRECT					
Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net ₹ Amount
5613 5610	SYBA.4 SYBA.4	AN INTRO. TO POLITICAL SCIENCE TO ECONOMICS (Finan.Syste-II) G-2 S Total Copies	(8729-24 722-24	3 3 6	70.00 65.00	210.00 195.00		157.50 146.25
		Net Amount (+/-) Rounding Amount Gross Amount						303.75 0.25 304.00
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upees: Three Hundred Four Only

te : Educational Books are exempted from GST.

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.

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

4. Subject to Pune Jurisdiction.

For NIRALLEBAKASHAN



THE PRINCIPAL,

PUNE 411064

State

GSTIN

CHRIST COLLEGE,

26/4 A WADGON SHERI,

Mobile No.: 9822509278

: 27 - Maharashtra

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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

Original for Recipient

BILL OF SUPPLY

Invoice No. : P40490

Date

: 16/03/2021

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate

Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

The same of the sa	de :4901	100000000000000000000000000000000000000	Receipt Through	gh : D	RECT		Disc	Not
Code	Class	Description of Goods		Qty.	Rate	Amount	%	Net Amount
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pees: Two Hundred Twenty Five Only e : Educational Books are exempled from GST

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

not be accepted back

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





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

Website: www.pragationline.com Email: niralilocal@pragationline.com

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE,

26/4 A WADGON SHERI,

PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278 **GSTIN** P.A.No. :

State

: P40491 Invoice No. : 16/03/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

P.A.No	de :4901		Receipt Three	ough:D	IRECT	Market and and	Disc	Net =
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Rupees: Five Hundred Twenty Nine Only Leacks are exempted from GST.



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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 PAN No.: AABFN0229R

: P40493

GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Invoice No. : 16/03/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

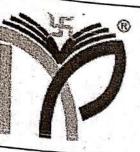
Receipt Through : DIRECT

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

HSN Code : 4901

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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

HE PRINCIPAL, RIST COLLEGE, 4 A WADGON SHERI, JNE 411064

:27 - Maharashtra obile No.: 9822509278

NITE A.No. : N Code : 4901

ate

Invoice No. : P40494 Date : 16/03/2021 Order No. : NITIN THORAT

Order Date Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

ode	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
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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 MAHARASHTRA: 27 PAN No.: AABFN0229R

GSTIN No.: 27AABFN0229R1Z0 BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE,

26/4 A WADGON SHERI,

PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN P.A.No. :

State

HSN Code - 4904

: P40496 Invoice No.

: 16/03/2021 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 2: 24455333, 24435333 E-mail: ombookstall@gmail.com

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUN Rs.	T Ps.
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Authorised Signatory

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

Invoice No.:

Authorised Signatory

🕿 : 24455333, 24435333 E-mail : ombookstall@gmail.com

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OM BOOK STALL

OLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2 : 24455333, 24435333 E-mail: ombookstall@gmail.com

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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Rupees

Authorised Signatory

E. & O. E.

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 2: 24455333, 24435333 E-mail: ombookstall@gmail.com

Invoice No.:

5885

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8821-22 A do. N 8873-2 8815--1588 8819-Branch Office 1: Bhopkhel, PO. CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 645B/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9235318524, 9235318517 Account Name: Thakur Publication Pre. Ltd. Exempt From GSI Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Amount Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354 Goods Description: Printed Books 280 240 200 310 240 240 80 930 Account No.: 645105001613 Branch: Sadashiv Peth, Pune J. IFSC: ICIC0006451 Bank: ICICI Bank Gross Total 2.5 1% Rate Net Amount 041 041 120 120 **GST 0%** 00 lication Otų. Date: 27-05-21 02 02 02 20 02 Ħ elenamics [micres-II Bill / Cash Memo Customer's Signature Company law Phone No.: Cammunication Acconting Managemen Sem 12·80·4 101399 Taish college. pung Particulars B Com HH HSN/SAC Code-49011010 Printed Book 40 Bysiness Ch. no Business or pora Business element of Bundle: 2995 M/s SI. No. 3 口 7 2

Only 10% sales return with the west of the sales return with the deposited in ICIC Bank Ric (mentioned above).

No person is authorized to collect Cash. Cash/Cheque should be deposited in ICIC Bank Ric (mentioned above).

Cheque Payment should be done to fluthorized Person only on receiving valid "Receipt Voucher" (with Hologram).

valid without 3D Hologram.

2646

Puthorized Signatory

Naphoele

Exempt From GST

Bill / Cash Memo

Head Office: 645B/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9235318524, 9235318517

No. 3041 Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354

1-03-2Date: 2...

Goods Description: Printed Books Account No.: 645105001613

Bank: ICICI Bank IFSC: ICIC0006451

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SN/SAC	Code-49011010 Printed Book	11.	3ST 0%	Nil		-
1 A			let Amount	1635	程 "	1

Declaration:

Customer's Signature

Nephade **Authorized Signatory**

1) Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted. All disputes are subject to Lucknow jurisdiction only.

All disputes are subject to addition to the control of the control

No person is authorized to collect to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Bill Prepared By

Approved By

Packed By

Dispatched By



OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2: 24455333, 24435333 E-mail: ombookstall@gmail.com

		A section of the sect		.C. No. :		- - ا
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	s.
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Authorised Signatory

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 2: 24455333, 24435333 E-mail: ombookstall@gmail.com

To,	Pure College		-	e No. : 044 Date : 16 C. No. :	67/1m	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC
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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2: 24455333, 24435333 E-mail: ombookstall@gmail.com

To, Pri: christ college

Pure:

Date: 16 7/19

Date:

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Rupees Six bludge School Eight

0

Authorised Signatory



HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

2612 4100

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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. HSN Code : 4901 Invoice No. : P27588 Date : 06/08/2019 Order No. : NITIN THORAT Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT Code Class Disc **Description of Goods** Net Qty. Rate Amount % Amount BBA-1 BUSINESS ACCOUNTING BBA/BBM-1 MK 7938 5 360.00 1800.00 25.00 1350.00 **Total Copies** 5 **Gross Amount** 1350.00

Rupees: One Thousand Three Hundred Fifty Only,

1. Books supplied as per order will not be accepted back. 2, Any changes in the bill to be informed within 7 days.

Note: Educational Books are exempted from GST, Certified that the particulars given above are true and correct,

3. Interest @24% p.a.will be charged if payment is made after 30 4. Subject to Pune Jurisdiction.

Bank Detaile: HDFC Bank, Branch; FC Road, Pune 411805. A/G.No. 24022320002206 ISSO Gode; HDFC0000103





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

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra Mobile No.: 9822509278

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

: P27991 Invoice No. : 13/08/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

T	HSN Cod	e :4901	Receipt Thro	ough : D	IRECT	ing some sit was a		375 5 4 A 775
100	Code	Class	Description of Goods.	Qty.	Rate	Amount	Disc %	Net ₹
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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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

: 27 - Maharashtra

Mobile No.: 9822509278 **GSTIN** P.A.No.

State

Invoice No. : P27236 : 31/07/2019 Date : NITIN THORAT Order No.

Order Date Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date Dispatched By : HAND DELIVERY

HSN Code : 4901 Receipt Through : DIRECT Disc Net Code Class Qty. Rate Amount Description of Goods % Amount N4940 BBA.1 ALL BUSINESS COMMUNICATION SKILLS Raj 7809 -13 150.00 750.00 25.00 562.50 PRINCIPLES OF MANAGEMENT (IB) WAP 7814 - 18 N4900 BBA (CA).1 5 150.00 750.00 25.00 562.50 DATABASE MANAG.SYSTEM BM 7819 - 7823 N4939 BBA (CA).1 5 200.00 1000.00 25.00 750.00 BUSINESS STATISTICS Dixit 7824 - 7828 N4936 BBA (CA).1 5 185.00 925.00 25.00 693.75 **Total Copies** 20 **Net Amount** 2568.75 (+/-) Rounding Amount 0.25 **Gross Amount** 2569.00



Rupees: Two Thousand Five Hundred Sixty Nine Only

Note: Educational Books are exempted from GST.

 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

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Banks Branchs FO-Road, Pune 411605. A/C.No: 01032320002206 IFSO Gode: HDFC0000408 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 70ch



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

Website: www.pragationline.com Email: niralilocal@pragationline.com

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE. 26/4 A WADGON SHERI, PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No.

Invoice No. : P27235 Date : 31/07/2019 : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY BY NITIN THORAT

HSN Code :49	01	Receipt Thr		IRECT			
Social State of the second	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
N4896 BBA N4899 BBA N4940 BBA		BUSINESS MATHEMATICS BBA I RD 7829-33 BUSINESS ECONOMICS (Micro) Shankar 7834- BUSINESS DEMOGRAPHY Jadhav 7839-43 BUSINESS COMMUNICATION SKILLS Raj 7849- PRINCIPLES OF MANAGEMENT (IB) WAP 7844- Total Copies Gross Amount	5	250.00 140.00 90.00 150.00 150.00	1250.00 700.00 450.00 750.00 750.00	25.00 25.00 25.00	937.50 525.00 337.50 562.50 562.50
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N.B.:

1. Books supplied as per order will not be accepted back

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 at

For 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

Website: www.pragationline.com Email: niralilocal@pragationline.com

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

Date

Invoice No.

Order No.

Order Date

Bundles

BILL OF SUPPLY

Original for Recipien

THE PRINCIPAL. CHRIST COLLEGE. 26/4 A WADGON SHERI. PUNE 411064

State : 27 - Maharashtra

Mobile No.: 9822509278 GSTIN P.A.No.

HSN Code : 4901

Note: Educational Books are exempted from GST.

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

: P27581

: 06/08/2019

NITIN THORAT

Receipt Through : DIRECT

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Disc Net Class Description of Goods Qty. Rate Amount Code % Amount FUNDAMENTAL OF MARKETING Bootwala 7854 300.00 25.00 225.0 60.00 V5070 FYBCom 1 N5068 FYBCOM1 FUNDAMENTALS OF BANKING-I GD 7859 -63 80.00 400.00 25.00 300.0 BUSINESS ECONOMICS SEM-I GIRIJA 7864-68 N5067 FYBcom 1 75.00 375.00 25.00 281.2 Total Copies' 15 **Net Amount** 806.2 (+/-) Rounding Amount -0.2 **Gross Amount** 806.0 Rupees: Eight Hundred Six Only



THE PRINCIPAL,

PUNE 411064

CHRIST COLLEGE,

26/4 A WADGON SHERI,

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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

MAHARASHTRA: 27 PAN No.: AABFN0229R Original for Recipier

BILL OF SUPPLY

: P27582 Invoice No. : 06/08/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra

Receipt No.

A The Contract of the	GSTIN P.A.No.	. 27 - Manara o. 9822509278	Re Re	eceipt No eceipt Da spatched eceipt Thro	te ∶ IBy ∷l	HAND DELIV	ERY BY NITI	N THO	RAT
A	HSN Code	e :4901 Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net ₹
	3			7271	3	70.00	210.00	25.00	157.5
	A COUNTY	FYBSc.1	ELECTRONICS-II (Ele.dev.cir) BC 7865 -		3	75.00	225.00		168.7
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	N5005	FYBSc.1	PRACTICAL CHEMISTRY GNS 7375	179-3	and the second	140.00	280.00	25.00	210.0
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	N2262	SYBSc.1	PHYSICAL & ANALYT.L CHEMISTRY NGJP			170.00	340.00		255.0
1	N2256	SYBSc.1	ORGANIC & INORGANIC CHEMISTRY GNE			120.00	240.00		180.0
	N2257	SYBSc.1	MATHEMAT METHODS IN PHYSICS-1 DTL			170.00	340.00		255.0
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Rupees: Two Thousand Eight Hundred Thirty Nine Only

Note: Educational Books are exempted from GST.

Certified that the particulars given a

For 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, CHRIST COLLEGE, 26/4 A WADGON SHERI.

PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

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

: P27648 Invoice No. : 08/08/2019 Date : NITIN THORAT Order No.

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	ougn Qty		Rate	- Amount	Disc %	Net ₹
40	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7928- Total Copies	32	5	150.00	750.00	25.00	562.50
		Net Amount	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.14			201	562.50
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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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

State

HSN Code : 4901

Invoice No. : P27233 Date : 31/07/2019 Order No. : NITIN THORAT

Order Date

Rayment Terms VImmediate 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 ₹
N4897 N4896 N4940	BBA.I FY.BBA 1 BBA.I BBA.1 ALL BBA (CA) 1	BUSINESS DEMOGRAPHY Jadhav 7784-88 BUSINESS MATHEMATICS BBA I RD 7789-93 BUSINESS ECONOMICS (Micro) Shankar 7794-6 BUSINESS COMMUNICATION SKILLS Raj 7799-7 PRINCIPLES OF MANAGEMENT (IB) WAP 7804-7 Total Copies Gross Amount	18 5	90.00 250.00 140.00 150.00 150.00	450.00 1250.00 700.00 750.00 750.00	25.00 25.00 25.00	937.50 525.00 562.50
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		LIBRIARY					
Rupees	Two Thous	and Nine Hundred Twenty Five Only	A TENEDAL S		TO TO THE PARTY OF	25 4 s = 1	Guntaria de la companya de la compan



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 PAN No.: AABFN0229R

GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

:27 - Maharashtra

Mobile No.: 9822509278

GSTIN : P.A.No. :

State

Invoice No. : P27233 : 31/07/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

HSN Code	Class	Description of Goods	eipt Through Qty.		Amount	Disc %	Net Amount ₹
N4899 N4897 N4896 N4940 N4900	BBA.I FY.BBA 1 BBA.I BBA.1 ALL BBA (CA).1	BUSINESS DEMOGRAPHY Jadhav 7784. BUSINESS MATHEMATICS BBA.I RD 778. BUSINESS ECONOMICS (Micro) Shankar 77. BUSINESS COMMUNICATION SKILLS Raj 7. PRINCIPLES OF MANAGEMENT (IB) WAP 7. Total Copies Gross Amount	9 -93 194-98 199-7803 804-08	5 90.0 5 250.0 5 140.0 5 150.0 5 150.0	0 1250.00 0 700.00 0 750.00	25.00 25.00 25.00	337.5 937.5 525.0 562.5 562.5
		LIBRAPY)					
* ***		NE-					,

Rupees: Two Thousand Nine Hundred Twenty Five 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

4. Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

Bank Details: HDFC-Bank: Branch: FC-Road; Pune 411005: A/C:No: 01032320002206



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 Website: www.pragationline.com

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra State Mobile No.: 9822509278

GSTIN P.A.No. :

HSN Code : 4901

: P27236 Invoice No. : 31/07/2019 Date : NITIN THORAT Order No. Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

: HAND DELIVERY Dispatched By

Receipt Through :: DIRECT

e :4901	The Piper of the American State of the Ameri	Qty.	Rate	Amount	Disc %	Net ₹ Amount
BBA.1 ALL BBA (CA).1 BBA (CA).1 BBA (CA).1	BUSINESS COMMUNICATION SKILL'S Raj 78°9-12 PRINCIPLES OF MANAGEMENT (IB) WAP 7814- DATABASE MANAG SYSTEM BM 7819-782 BUSINESS STATISTICS DIXIT 7824-7828	1.9 5 3 5	150.00 150.00 200.00 185.00	750.00 1000.00	25.00 25.00	562.5 562.5 750.0 693.7
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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

Website: www.pragationline.com Email: niralilocal@pragationline.com PAN No.: AABFN0229R

GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL, CHRIST COLLEGE. 26/4 A WADGON SHERI, **PUNE 411064**

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN : P.A.No. :

: P27589 Invoice No. : 06/08/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By :: HAND DELIVERY Receipt Through :: DIRECT

P.A.No. HSN Cod		Re	eceipt Through	Section .			Disc	Net ₹
Code	Class	Description of Goods	Q	ty.	Rate	Amount	%	Amount
4898	BBA-1	BUSINESS ACCOUNTING BBA/BBM-1 MK	7923-27	5	360.00	1800.00	25.00	1350.0
		Total Copies		5		ing in the second		1350.0
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Rupee	s One Thous	exempted from GST Certified that the particulars in	Paralle I store by				ALLEGE TO A	David or Sale

will not be accepted back

Certified that the particulars given above are true and correct

FOR 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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

: 27 - Maharashtra Mobile No.: 9822509278

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

State

Invoice No. : P27585 Date : 06/08/2019 : NITIN THORAT Order No.

Order Date

Payment Terms .: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY NITIN THORAT

Code 4938	Class BBA (CA).1	Description of Goods	Qtý.	Rate	Amount	Disc %	Net Amount
		C PROGRAMMING Patil, Sajjan, Khan ๅ ว เรา วรุเว Total Copies Net Amount	5 - 5	225.00	1125.00	25.00	843.7
4-40		(+/-) Rounding Amount Gross Amount					843.7 0.2
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		LIBRARY M			9766 A	to the land	
		W CMES		1:1	-		

Rupees: Eight Hundred Forty Four Only Note: Educational Books are exempted from GST.

N.B.:

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

For NIRALI PRAKASHAN

Bill / Cash Memo

Exempt From GST

Head Office: 6458/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9235318524, 9235318517

No. 1849

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Bhudwarpeth, ABC Market, Pune-411002

Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354 Goods Description: Printed Books

.Date: 23-08-19.

Account No.: 645105001613 Bank: ICICI Bank

IFSC: ICICODO6451

Branch: Sadashiv Peth, Pune

ity	Phone No.: 8.3.69	.D. 4.Q. 7.21 8	necount remite.	Marie Care Care in
I. No.	Particulars	Qty.	Rate	Amount
	BBA-1st.sem			
17	Principle Management=	03	190	570 7943
35	Business communication skills.	03	110	330 7946
3)	Business Accounting	03	165	495 79 49
3	Business Economics (Micro)	03	140	420 7952
5}	Bysiness Mathematics.	03	220	660 7955
6)	Business Demography	03	100	300 7958
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No. of E	TOURISM TO A STATE OF THE STATE		Gross Total 20 Discount %	2715 555
HSN/SA	C Code-49011010 Printed Book		GST 0%	NII
13	A CONTRACTOR OF THE PARTY OF TH	See Miller 1988	Net Amount	2220

Declaration:

Customer's Signature

Authorized Signatory

1) Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted.

All disputes are subject to Lucknow Jurisdiction only.

5) Hill disputes are subject to collect Cash. Cash/Cheque should be deposited in ICICI Bank R/c (mentioned above).

5) Cheque Payment should be done to Authorized Person only on receiving valid "fieceint Moustantian above). son is authorized to collect the supposited in ICICI Bank R/c (mentioned above).

Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram). BIII / Cash Memo

Exempt From GST

Thakur Publication

No. 18	Pune: 09373080387, 7320003333, 7323333	Mumbai: 09	595029117 Goods Descrip Account No.: 6 Bank: ICICI Bo IFSC: ICIC0006	7/884059735 otion: Printed Book 45105001613 nk 451	4	
City	Pune No.: .836.95	76.448		hiv Peth, Pune : Thakur Publicati	on Pvt. U	d.
SI. No.	Particulars	Qty.	Rate	Amo	ount	A FL
	BIBA/ BCA 151 Sem			<u> </u>		
•}	Business Communication skills	03	110	330.	796	1-6
27	Principle Managentent	03	190	570		
3)	Bysiness statistics	03	150	450		
4)	Data base management system	03	120	360		
5)	C- programming	03	140	420		
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o. of Bur	ode-49011010 Printed Book		oss Total 20 count %	2130		
			T 0%	Nil		
HES CAR TO		¹ Ne	Amount	1764	40.75	

Bill / Cash Memo

Exempt From GST

Office: 645B/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9235318524, 9235318517

No. 1851

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Bhudwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354

Ws Christ college of Date: 23/08/2019	Goods Description: Printed Books Account No.: 645105001613
8.com	Bank: ICICI Bank IFSC: ICIC0006451
City Pune 936957694	Branch: Sadashiv Peth, Pune

SI. No.	Particulars Phone No.: .835	Qty.	Rate	Amount	7
	B.com 1st sem	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.1100110	
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	6 Emission 5-10 A Emis	Gr	oss Total	1320	
PM/ZHC Code	49011010 Printed Book	Dis	20 icount %	264	

Declaration:

1) Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted.

Customer's Signature

NII

GST 0%

Net Amount

Only 10% sales return will be accepted.

All disputes are subject to Lucknow jurisdiction only.

No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).

Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher"(1995).



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 Recipien

THE PRINCIPAL, CHRIST COLLEGE. 26/4 A WADGON SHERI, PUNE 411064

: 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. HSN Code : 4901

State

Invoice No. : P26427 : 18/07/2019 Date Order No. : NITIN THORAT Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra Bundles

Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Code	Class		eceipt Through	; DII	RECT		1	
N5049	FYBCs.1	Description of Goods	Qty	3	Rate	Amount	Disc %	Net Amount ₹
N5019	FYBSc.1	MATHEMAII (Discr.Math) PBK 7712 -	7714	3 -	100.00	300.00	25.00	
N5018	FYBSc.1	MATHEMATICS-II (Calculus-I) BPK 7715	7716	2-	90.00	180.00		225 00
N5009	FYBSc.1	MAINEWALLCS (Algebra) RP 7717 - 1	d	2-	80.00	160.00		135.00
N5008	FYBSc.1	ORGANIC CHEMISTRY NBG 7719- 20	3	2 -	75.00	150.00		120.00
N5006	FYBSc.1	I THOUGH CHEMISTRY ISC A		2-	50.00			112.50
N5007	FYBSc.1	I I I O O O O O O O O O O O O O O O O O		2-	75.00	100.00		75.00
N5053	FYBCs.1			2-	80 00	150.00		112.50
N5051	FYBCs.1			5-		160.00		120 00
N5050	FYBCs.1	STATISTICS-II (Mathe.stats) DP 7732-7	1736	5	80.00	400.00		300.00
N5048	FYBCs.1	STATISTICS-I (Descrep.stat) DP 7731 -	7761	5	100.00	500.00		375.00
N5071	FYBCom	MATHEMAI(Matr.Algb) PBKM 7742-7 BUSINESS MATHS & STATISTICS PRO-7	746		80.00	400.00	25.00	300.00
N5066	FYBCom.1	BUSINESS MATHS & STATISTICS RD 771	17-7761	5	110.00	550.00		412 50
N5105	FYBSc 1	FINANCIAL ACCOUNTING KM 7752-7	177751		115.00	575.00		431.25
	FYBCS.1	ALGEBRA & CALCULUSING MAXIMA SOFT	7757 50	-	165.00	825.00		618 75
	FYBCs.1	MATHEMATICS-II (Dis.math) TG 7766	1151-59		130.00	390.00		
			-7764	5 _	135.00	675.00		292 50
	FYBCs.1	PROBLEM SOLVING USING C PROG. BG - DATABASE MANAG.SYSTEM BN 1176	3-7769	5	135.00	675.00	25.00	506.25
	FYBCs.1	DATABASE MANAG.SYSTEM BN 7773 - 3	770-7774	-	240.00	1200.00	25 00	506.25
	FYBSc.1	IMATHEMATICO II IO		-	180.00	900.00	25 00	900.00
N5024	FYBSc.1	MATHEMATICS-II (Calculus-I) GTJ 7780 MATHEMATICS-I (Algebra) GTJ 7780	-7781 2	-	125.00	350.00	25.00	675.00
		Total Copies 7+82-	F783. 2	-	125 00	250.00		187 50
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Rupees : Six Thousand Five Hundred Ninety Three Only

Note: Educational Books are exempted from GST

Certified that the particulars given above are true and correct

Books supplied as per order will not be accepted back
 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 4 Subject to Pune Jurisdiction

Bank Details, HDFC Bank Branch, FC Road, Pune 411005, 1910 to

FOR 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

Website: www.pragationline.com Email: niralilocal@pragationline.com

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

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

: 27 - Maharashtra

Mobile No.: 9822509278

GSTIN P.A.No.

State

: P27583 Invoice No. : 06/08/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY BY NITIN THORAT

HSN Cod	e :4901	Receipt Three	ough : D	IRECT	6. 4. 4.	DE TO	and a
Code	Class,	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
N5052	FYBCs.1	ELECTRONICS-I (Semi.device) BD 74 8 98-7901. Total Copies Gross Amount	: 5 : 5	80.00	400.00	25.00	300.00
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Rupees	Three Hund	red Ońlý:					

Note : Educational Books are exempted from GST.

Books supplied as per order will not be accepted back

Certified that the particulars given above are true and correct. 3 Interest @24% p.a. will be charged if

For 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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipie

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

: 27 - Maharashtra

Mobile No.: 9822509278 GSTIN P.A.No.

Invoice No. : P27584 Date : 06/08/2019 Order No. : NITIN THORAT Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

HSN Cod			Dispatched Receipt Thro	By : F	IAND DELIV	ERY		
Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net Amount
N5096 N5100 N5097	FYBA-1 FYBA (PU) FYBA.1	INDIAN ECONOMIC ENVIRONMENT FUE SOCIOLOGY FYBA SEM-I S 7908-7 POLITICAL SCIENCE (Ind.Const) KD 79 Total Copies			80.00 140.00 35.00	400.00 700.00 175.00	25.00	300.
		Net Amount (+/-) Rounding Amount Gross Amount					子の数	956. -0.
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				PATE A				
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		LLRARY CO	7 P				77	
		ASPARE TO THE PARENT OF THE PA						

Rupees: Nine Hundred Fifty Six 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.

Bank October 10-2-2000 2206 IRSO For Cheque Payment use CMS Deposit Silp. Client Code:NIR2206HAN Kindly do not droi

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is made after 30 4. Subject to Pune Jurisdiction. Bank Details NDFG Bank Branch: F6 Socd Pune 411005: A/C:No: 01032020002206 IFSG Code: NDFG000010

For NIRALI PRAKASHAN

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps
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				TOTAL	1912

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 🖀 : 24455333, 24435333 E-mail : ombookstall@gmail.com

oduct/ mount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	AC
1)	Organic Road's matricion		575	201	460	80
25	tomorador of Profice Che		999	201	799	80
3)	In organic . Chemistry	1	949	201	759	80
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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 2: 24455333, 24435333 E-mail: ombookstall@gmail.com

A STATE OF THE PARTY OF THE PAR	All and	was and specific real	and the	Date :	
roduct/ mount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
4)	Cirron Algebra.	1 1	250	201	Rs. Ps.
2)	In in motor Roger.		840	200	6.72
3)	Quotom mekhanich	7	679.	207	543
4)	Outon Physics	in the state of th	884	2011	7711
5)	Thoms calculas.	1	949	20:	759
6)	Digital Condemental		789	201	631
9)	Eletropic Povince		879	20%	703
ادا	Digital Eletronic	100	220	20%	440
NO.	Ofretire 1 Amplifier		715.	20%	572
157	norden Digital Electronis		525.	20.1	420
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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 🖀 : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Pri. Christ colle	TC .		Date : 1916	
		D.	C. No. :	
Amount DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps	ACC 1
1)	Frausi Promains	2	165.		330	8015
201	Sujines morth	2	200		400	8017-
3)	marketing & salesmorth p	2	125.		250	8019-
	Business Economics	2	150.	o All	300	302)-2
5)	Banking & Finale	2	125	1670	250	8023-2
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	cheave 1.10.19	A PER			1530	
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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

24455333, 24435333 E-mail: ombookstall@gmail.com

To, Prist (2) (espe	Involvent
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1111	Date: 19/9/2019
	D.C. No. :
oduct/	Date :

Product/ Amount	A B			Date :		
CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT) _A
2) (A. Cost Acounting II	3	150.	3 4		s.
3)	· Cost Acourting T	3	250		450	802
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To, Ohi College	Invoice No.: 5580
A Christ College	Date: (919119,
- Werz	D.C. No. :
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUN"		ACCT
CODE	BBA (IB)	1 X X	a all god		Rs.	Ps.	
1)	Pri. of monogramment	2	165.		330	80	87-38
	Business Communication	2	135		270	80	39-4
3)	Business Comography:	2	120		240	80	41-4
4)	Business Economis	2	140	n MM	280	80	13-4
5)	Business Accounting	2	200		400		E -41
6)	Bysiness moth.	2	200		400	800	17-4
		aW	· Carrier				
	1003713	MA			192	0	
	chequere 1.10.19						
	che	12,115		2 5.5			
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	The state of the s			TOTAL	153	6	100
	and thousand five	Hudm	1	For Om Boo	k Stall		
Rupees	one thousand five	10	_	CSA			
	Thirty Six Don't	7	5-73	(1/2)		100

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

5581

Date: 1919119

Invoice No.:

	(Yunc.		— <u>р.</u>	C. No. :)		
		-21 Km 1		Date :		_)	
Product/ Amount CODE	BRACA DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs.	Ps.	ACC.
1)	Business Statistics.	2	160		320	80	49-5
2)	Bi' management	2	165		330	80	51-52
3)	Business communication	2	135		270	80	53-54
4)	DBms.	2	200	IMO	400	80	55-56
55	(Programing.	2	215.	i go	430	80	57-58
		0					
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24455333, 24435333 E-mail: ombookstall@gmail.com

Product/ Amount		1 7 7		Date :) >
CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. P	Aec.
1)	PPL G	4	240	E +	960	8059
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	The County of th					-
	WE-VA					7
				TOTAL	1648	-

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Invoice No. :

5583

For Om Book Stall

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	Purc	· ·		Date :	73/19	- - =	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs.	Ps.	A cc·N
1)	Pri. Dinital Eletronis	3	150	= " ;	450	THE N	67-69
20	OBMS	3	210	*	630	80	0-72
DATE OF THE PARTY	Discrete moth.	3	230		690	803	3-75
	Semicondular Devices	. 3.	140	a MAT	420	80	76 - 7
53	molyin Alactra	3	230	16,0	690	80=	9-81
	Problem Solving Using . (.	3. [175		525	80	85-87
7)	mothematical Statistics	3	190		570	80	82-80
8)	Description Statisty	3	170	6.50	510	80	88 -9
	100123						
	Cheque No. 100933		150	<u> </u>	4489		•
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	ET CO		DIL	4	200	i,	
	Library M	(-	- 12	Sunt			
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	WE-VI			TOTAL	358	2	

Rupees -

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To, and college	Invoice No.: 5584
A. College	Date: 1919119
	D.C. No. :
	Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	. AMOUNT Rs. Ps.	Acc.
1)	On of Management.	2	150	ń.	300 8	081-95
25	OBMs.	2	175	ž	350 80	93-94
3)	Business Communication	2	155		310, 80	95-96
4)	Business Statistin	2	160.	o Mi	320 80	98 - 46
5)	C. Poro.	2	220	100	440 80	99-8100
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				TOTAL	1376	
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E. & O.	Е.			Authorised Si	ignatory	

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雷: 24455333, 24435333 E-mail: ombookstall@gmail.com

	© : 24455333, 24435333 E-mail : ombookstand	Invoice No.: 5585
То,	Ori. Christ college	Date: 1919119
	Runc	D.C. No. :
_	V	Date :

CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs.	Ps.	ACC,
12/	Physical chemistry	2	100		200		1-07
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Mineral I	(3)	`	G,				4
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470	OT CO						
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		^		TOTAL	414		
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2 : 24455333, 24435333 E-mail : ombookstall@gmail.com

10,	Quie College			No.: 55 Date: / 9)	9119	
				Date :		
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps	HC:
1)	Semicondution Opinice	2	165			05-06
25	OBMS	2	145		290 8	80-61
(3)	Dri. Digital Eletronia	2	185		370 8	109-10
4)	problem solving.	2	175	MI	350 8	111-12
	moblem solving voing . C.	2	180	100	360 8	13-14
	Disrate moth.	2	125		250 81	18-16
7)	modrix Algiebra.	2	205		410. 81	113-18
	Cheque vo. 100273	N G	- 9			
9	Cheque 10 18.3				2360	
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	The Country of				ika .	-
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luct/	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	-
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	Carlos Marie Contractor Contractor	-17	18.	TOTAL	563	_

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

	Aune College			Date : 20 18	119	
Product/ Amount CODE	MOSMOWALICA! Not, I	QTY.	RATE 180	DISCOUNT	AMOUNT Rs. p	A CC. N. C.
	06273					
	cheque no 106273					
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☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

☎ : 24455333, 24435333 E-Hall ! 5	Invoice No.: 5587
To, Ori: Christ college	Date : 19 19 115
Ren	D.C. No. :
- \	Date :

Product/ Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps	=
CODE	non don Par Beiser	1	715	207	572	2126
1)	TYING THE THE	1	755	108	680.	8127
20	Franjan's Chemity		215	ian a	193	8128
3	Realting - Sonyol.	1	450	1111	382	8129
4)	Anolytical chemists		1000	100	(
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	cheque	(1)15				
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For Om Book Stall

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

Product/	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	ACE
Amount	DESCRIPTION		30		Rs. Ps.	
0	Differential colcules.		4.25	15.5	361	8130
70	and inour Particol Diffila.	j	750	15%	638	8131
30	Grown Throny	1.	629	201 6	503	8132
4)	lincon Algebra		769	2011	615.	8133
51	SPYKLYT & Transduce	- j	350	201	280	8134
6	Madatan of moth	120	220	12%	187	8135
7)	Station & Eletronia -	SIX	675	125	574	8136
8)	complex varibles	1)4	695	200	556.	FE18
9)	motermatical Amolysis	1	300	15 V	255	8813
				120	1 02 10	
	Chequero 100773		£.			-
	(61 CO)				T.	3
	(a)		<i>₽</i>			
	LIBRATY					
	CINE AD	- A		TOTAL	3969	
Rupees	Three thousand time	fudre	1	For Om Boo	k Stall	1

Rupees The Mine Ryon,

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То,	Buac. Christ College		_	e No. : 55 Date : /9/19 C. No. : Date :	<u> </u>	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC
1)	Burney Reserve Mother		845	20%	676	8135
2)	Company low . N. Ohapaor	1.	395	103	355	8140
3)	Compose Accounting.	13	795	2011	6364	814
4)	monogenest Accounting	1	899	2011	719	8142
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	O'ME 1			\$		
	Landaugerenteridaeen			TOTAL	2386	
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Invoice No. :

	frenc.		D.C	Date : Date :	9119.	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.)]
1)	Sociology Horalomb		1195	205	956	8143
2)	Indian Economy	\	845	123.	718	8140
3)	Ancient India	1.	450	1500	382	8145
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5592

Invoice No.:

_	Russ.			Date : (4) 1		
			_	C. No. : Date :		J
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Acc.
1)	Engly India.	1	399	205	319	8146
2)	Sopieni		499	20.7	399	8143
137	Steve ginker.		599	201	479.	8148
4)	The form of you	1	499	200	399	8149
زد	moster of the gove	1	350	2000	280	815
()	mistress of thegame	10	399	201	319	8150
7)	Grammer worn smark	2	400	15.5	680 819	2-53
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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

roduct/ mount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	
1	Jel uc c.	1	297	200	23/	818
2)	Communica Key	2	295	155	502 81	\$5-5
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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

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1)	AJ.	21	205	202	1	157-1
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	TUBRARY AND					
	LIBRARY	-			1.5 (0)	
		ner!	-	TOTAL	656	
	SIX nudad fix	(1)		For Om Boo		



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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : HSN Code : 4901 Invoice No. : P30954 Date : 21/11/2019 Order No. : NITIN THORAT

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 ₹
V1436	SYBSc.2	COMMUNICAT.ELECTRONICS (E-2) BDCB 8141-	63 3	110.00	330.00	25.00	247.5
11435	SYBSc.2	ELECTRONIC INSTRUMENT. (E-1) DBBC 9164-	66 3	160.00	480.00		360.0
11428	SYBSc.2	NUM: METH: & ITS APP. [MT-2(B)] PRWPM	3	175.00	525.00	1000	393.7
1427,	SYBSc.2	MULTIVARIAB.CALCULUS-2 (M-2) PBBWPM 8164	-69 3	230.00	690.00		517.5
1426	SYBSc.2	ILINEAR ALGEBRA (MATHS-2) PRPWPM COLOR	- 2	200.00	600.00	4.525	450.0
1422	SYBSc.2	IFFI SICAL & ANALYTICAL CHEMISTRY ING 644	2	130.00	390.00	War and the same of	
1423	SYBSc.2	ORGANIC & INORGANIC CHEMISTRY GNNB 412C	78 3	140.00	420.00	NO. 2 (20) A CO. C.	292.5
11425	SYBSc.2	TOF TICS (PHVSICS-2) THATW CLL	0	150.00	450.00	194190101903	315.0
11424	SYBSc.2	OSCILLAT, WAVES & SOUND (PH-1) ATDL 8182- Total Copies	84 3	150.00	450.00		337.5 337.5
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Rupees: Three Thousand Two Hundred Fifty One Only

Note: Educational Books are exempted from GST.

1 Books supplied as per order will not be accepted back.

Certified that the particulars given above are true and correct. 3. Interest @24% p.a.will be charged if payment is made a

For NIRALI PRAKASHAN

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
24455333, 24435333 E-mail: ombookstall@gmail.com

Invoice No.:

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	AC N
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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

24455333, 24435333 E-mail: ombookstall@gmail.com

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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

Website: www.pragationline.com Email: niralilocal@pragationline.com

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

Date

Invoice No.

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

: 27 - Maharashtra

State

: NITIN THORAT Order No. Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

: P31235

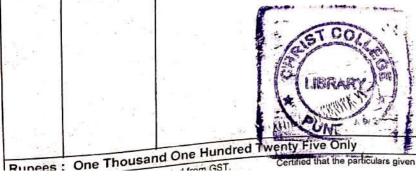
: 30/11/2019

Bundles Receipt No.

GSTIN P.A.No.	Mobile No.: 9822509278 Recei GSTIN : Recei P.A.No. : Dispa		Receipt No Receipt Da Dispatched Receipt Thro	No. : Date : hed By : HAND DELIVERY						
Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net ₹		
3135	FYBCom.2	BUSINESS ECONOMICS-II UJK	8222-93	2	85.00	170.00	25.00	127.50		
N5125	FYBCom.2	ELEM.OF COMM.GEOGRAPHY-II Pand		Account to the State of	70.00	140.00	25.00	105.00		
N5121	FYBCom.2	BUSINESS MATHS & STATS-II RD 82		5	100.00	500.00	25.00	375.00		
N5120	FYBCom.2	FUND.OF MARKETING-II Bootwala \$	The second secon	5	60.00	300.00	25.00	225.00		
N5118	FYBCom.2	FUNDAMENTALS OF BANKING-II SD	2736518	3	50.00	150.00	25.00	112.50		
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8-222-8247 8241

heq. No. 100958 Date - 18.2.20



Certified that the particulars given above are true and correct.

For 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

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipien

THE PRINCIPAL. CHRIST COLLEGE, 26/4 A WADGON SHERI,

PUNE 411064

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN : P.A.No. :

HSN Code : 4004

Invoice No.

PAN No.: AABFN0229R

: P31236

Date

: 30/11/2019

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

HSN Cor	de :4901	Receipt Three	ough : Di	RECT	1.5075		
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
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Rupees: Five Hundred Six Only

Certified that the particulars given above are true and correct.

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Note: Educational Books are exempted from GST.

3. Interest @24% p.a will be about



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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 CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

GSTIN :

P.A.No. :

:27 - Maharashtra

Date

: P31238 : 30/11/2019

Order No.

Invoice No.

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
15056	FYBCs.2	ADVANCED C PROGRAMMING P-I BG 82-64-6	8 5	200.00	1000.00	25.00	750.00
N5057	FYBCs.2	RELAT.DATA.MANAG.SYSTEM BGN 8271-15	5	210.00	1050.00	25.00	787.50
N5060	FYBCs.2	STATISTICS-I (Meth. Of Stat) PD 2216-80	5	95.00	475.00	25.00	356.2
N5061	FYBCs.2	STATISTICS-II (Cont.prob) (P-2) PD \$2 \$1- \$5	5	90.00	450.00	25.00	337.50
N5062	FYBCs.2	ELECTRONICS (Instru.system) BC 8286-90	5	40.00	200.00	25.00	150.00
V5063	FYBCs.2	ELECTRONICS-II(Basics of Comp.) BDC 9291-0	5 5	70.00	350.00	25.00	262.50
N5058	FYBCs.2	ILINEAR ALGEBRA (Maths-I) BP Q7-06-07	2	100.00	200.00		150.00
N5059	FYBCs.2	GRAPH THEORY (Maths-II) P-2 BP 8269-70	2	100.00	200.00	25.00	150.00
empirity and		Total Copies	34			(A-11)	
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Note: Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

 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

4 Subject to Pune Junsdiction.

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





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

MAHARASHTRA: 27 PAN No.: AABFN0229R

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN

Date Order No.

Invoice No.

: 30/11/2019 : NITIN THORAT

Order Date

Payment Terms: Immediate

: P31237

Place Of Supply: 27-Maharashtra Bundles

Receipt No.

Receipt Date

: HAND DELIVERY Dispatched By

P.A.No. HSN Code : 4901 Receipt Through : DIRECT Disc Net Amount Rate Code Qty. Class Description of Goods Amount 157.50 210.00 25.00 PHYSICS-I (Heat & Therm) ADT 8252-54 70.00 3 26 FYBSc.2 240.00 25.00 180.00 3 80.00 PHYSICS-II (Elect.&Mag) TLA 8255-57 N5027 FYBSc.2 300.00 25.00 225.00 100.00 3 ELECTRONICS-I (Dig.Electro) BD 8258 - 60 N5030 FYBSc.2 180.00 25.00 135.00 60.00 ELECTRONICS (Ana.&Dig) P-2 DB \$261-63. 3 N5031 FYBSc.2 12 Total Copies 697.50 **Net Amount** 0.50 (+/-) Rounding Amount 698.00 **Gross Amount** 8252-8263 Theq.no._100958

Rupees: Six Hundred Ninety Eight Only

Note: Educational Books are exempted from GST.

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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

4. Subject to Pune Jurisdiction



For NIRALI PRAKASHAN

FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 🕿 : 24455333, 24435333 E-mail : ombookstall@gmail.com

Invoice No.:

	Pune		— D.0	Date :	
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
1)	Graph throng: Told no	3	175	1,000	525 8
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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	A@
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Authorised Signatory

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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2: 24455333, 24435333 E-mail: ombookstall@gmail.com

collect

Rupees

Invoice No.:

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs.	Ps.	ACC
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HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com

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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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN

: P31986 Invoice No. : 17/12/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date

	P.A.No.	ie : 4901		Dispatched Receipt Thro	By : HA	AND DELIVE RECT	RY		
- C. C. C.	Code	Class	Description of Goods		Qty.	Rate	Amount	Disc %	Net ₹
	944 n4945 N4943	BCA.2 BCA-2 BCA.2	RELATIONAL DATABASE BM 8325 WEB TECHNOLOGY BCA-2 TN 833 BUSINESS MATHEMATICS RD 8335 Total Copies Gross Amount	0-24.	5 5 5 15	260.00 190.00 190.00	1300.00 950.00 950.00	25.00	975.00 712.50 712.50 2400.00
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Rupees: Two Thousand Four Hundred Only Certified that the particulars given above are true and correct.

Note: Educational Books are exempted from GST.

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

4 Subject to Pune Jurisdiction

Authorised Situatory

For NIRALI PRAKASHAN

Earth Details: HOFC Bank, Study Led Road, Repellant 61, A.C. No. 91012120041116 9 SC Code, HOFC0000 No. For Chank Details: HOFC Bank, Study Codest Study Code, NE2196HAN Kindly do not drop compute in graphics at bank For Chaque Payment use CMS Decast Study Codest Study. from after pavisent inschebningspragationine lum



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 CHRIST COLLEGE 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN

P.A.No.

Date

: P31979

Order No.

: 17/12/2019

Order Date

Invoice No.

: NITIN THORAT

Payment Terms: Immediate

Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

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de	Class	Description of Goods	ACC. No		Rate	Amount	Disc %	Net Amount ₹
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Rupees: Nine Hundred Only

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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 Jurisqueter.

For NIRALI PRAKASHAN

Rank Detents: HDFC Bank, Brauch, T. 1936, Prince \$11005, Action 195320002206 (\$50 mode hDFC000019)
For Charles Payment disc CMS Deposit Supri Client Code, viP. 20419N Kindly de not drop offecuje in drop box at bank.
Please major after preparate marketing to additionion occu.

Date - 18.02.20



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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN

Invoice No. : 17/12/2019 Date : NITIN THORAT Order No.

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

P.A.No. Dispatched By : HAND DELIVERY HSN Code : 4901 Receipt Through : DIRECT Disc Net Code Class Rate Amount Qty. **Description of Goods** % Amount N4901 BBA.2 550.00 25.00 110.00 BUSINESS ORGANIZATIONS & SYT. LDK 8345+49 5 412.50 N4902 BBA.2 PRINCIPLES OF MARKETING Bootwala 8350-52 160.00 480.00 25.00 360.00 N4903 BBA.2 PRINCIPLES OF FINANCE G 8353-57 5 110.00 550.00 25.00 412.50 BUSINESS STATISTICS Dixit \$358 - 60 N4905 BBA 2 3 210.00 630.00 25.00 472.50 N4906 B.B.A 2 FUNDAMENTALS OF COMPUTER BBA2 BAPAT 3 195.00 585.00 25.00 438.75 **Total Copies** 8361-63 19 **Net Amount** 2096.25 (+/-) Rounding Amount -0.25Gross Amount 2096.00 8345-8363 cheq. n. 100958 Dete-18.02.20

Rupees: Two Thousand Ninety Six Only

Note: Educational Books are exempted from GST.

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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

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GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

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Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN

Invoice No. Date

: 17/12/2019

: P31983

Order No.

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

: HAND DELIVERY Dispatched By

P.A.No. HSN Code : 4901 Receipt Through : DIRECT Disc Net Amount Code Class Qty. Rate % **Description of Goods** Amount 480.00 25.00 360.00 PRINCIPLES OF MARKETING Bootwala \$364-66 3 160.00 BBA.2 195.00 585.00 25.00 438.75 **B.B.A 2** FUNDAMENTALS OF COMPUTER BBA2 BAPAT & 763-65 N4905 210.00 630.00 25.00 472.50 BBA.2 BUSINESS STATISTICS Dixit \$370 - 72 **Total Copies** 1271.25 **Net Amount** (+/-) Rounding Amount -0.251271.00 **Gross Amount** 8364-8372 Cheqn. 100958 Date- 18.02.20

Rupees: One Thousand Two Hundred Seventy One Only

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MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

Mobile No.: 9822509278

GSTIN

: 27 - Maharashtra

Date

: P31988 : 17/12/2019

Order No.

Invoice No.

: NITIN THORAT

Order Date

Payment Terms : Immediate

Place Of Supply: 27-Maharashtra Bundles

Receipt No.

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For NIRALI PRAKASHAN

Exempt From GST BIII / Cash Memo Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 No. 2447 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354 Goods Description: Printed Books Account No.: 645105001613 Bank: ICICI Bank IFSC: ICICOO06451 Branch: Sadashiv Peth, Pune Account Name: Thakur Publication Pvt. Utd. City Phone No.: SI. No. Rate Amount Qtv. **Particulars** Adc. N 8393-195 8356-88 03 600 8399-840 03 450 8402-04 25 technology ie no 100959 18.02.2020 Gross Total No. of Bundle Discount % HSN/SAC Code-49011010 Printed Book GST 0% **Net Amount** 530 Naphoele. Customer's Signature

Declaration:

1) Bill not valid without 3D Hologram.

2) Only 10% sales return will be accepted.

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3) All disputes are subject to Lucknow jurisdiction only. 3) All disputes are subject to tutarious in Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).

4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).

No person is authorized to collect to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Approved Bu

Authorized Signatory 55471. Bill / Cash Memo

Exempt From GST



Head Office: 6458/187, Abhishekhpuram, Jankipuram Extension, Lucknow-226021. Ph. 0522-3296934 Account Department: 9235318524, 9235318517

No.2446

Branch Office 1: Bhopkhel, PO-CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune-411031 Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune-411002 Pune: 09373086387, 9326863355, 9325036341 Mumbal: 09595029117/8840597354

Bank: ICICI Bank

Goods Description: Printed Books Account No.: 645105001613

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Branch: Sadashiv Peth, Pune Account Name: Thakur Publication Pvt. Ltd.

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Customer's Signature

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1) Bill not valid without 3D Hologram. 1) 2) Only 10% sales return will be accepted. 2)

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5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

25/1 Discount %

Net Amount

GST 0%



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Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440018 Phone 0712-2738731,2721215,2721216 Email- himalayanag@gmail.com

GSTN: 27AABCH8508E1ZP

BILL OF SUPPLY No.HNR/IN/732	BILL OF S	SUPPLY		
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, MAHARASHTRA-State Code : 27		Transport ROYAL TRAVELS		
India Phone No:- 020-27030147 Mobile No:- 020-27035052		Rep. RAHUL KAMBLE		

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1. Bank: HDFC BANK, Express Tower, Mumbai

2. A.C Number: 50200027105201

3. IFSC: HDFC0000291

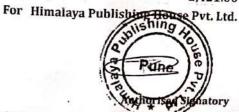
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6. All disputes are subject to Delhi Jurisdiction only. Pacepared By anand	1. Bank: HDFC BANK, Express Tower, Mumbai 2. A.C. Number: 50200027105201 3. IFSC: HDFC0000291 4. Books supplied are in accordance with the order hence will not be taken back. 5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.	Amount in Words: RS. TWO INCOMES. E. & O.E.													GUPTA INDR, G	RAO V.S.P	AVADHANI V.A.	REDDY, APP, M.	KANITKAR, BHI	IOHRI A M	Mobile No:- 020-27035052	India Phone No:- 020-27030147	, MAHARASHTRA-State Code : 27	PUNE-411014	MATCHWELL ROAD 26/4A	CHRIST COLLEGE POST BOX NO.3026	THE PRINCIPAL	BILL OF SUPPLY NO HUR /IN /732	010110111010
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TOTAL

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Authorised Signatory

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26/4 A WADGON SHERI,
PUNE 411064 P.A.No. : HSN Code : 4901 GSTIN State Mobile No.:9822509278 Code Class Description of Goods BILL OF SUPPLY Receipt Through Date Dispatched By Receipt Date Receipt No Bundles Place Of Supply: Payment Terms Order Date Order No. Invoice No. Qty. : 08/01/2020 : NITIN THORAT DIRECT 27-Maharashtra **Immediate** HAND DELIVERY P32990 Rate Amount Original for Recipient Disc % Amount Net

N4904 N4977 BBA.2 BBA.2 **Gross Amount** BASICS OF COST ACCOUNTIN BBA.2 MK 8455-(+/-) Rounding Amount COMMERCIAL GEOGRAPHY PADEY 8450-Net Amount **Total Copies** J थु 6 01 01 150.00 240.00 1200.00 750.00 25.00 25.00 1462.50 1463.00 900.00 562.50 0.50

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MAHARASHTRA: 27 Website: www.pragationline.com Email: niralilocal@pragationline.com

PAN No.: AABFN0229R **GSTIN No.: 27AABFN0229R1Z0** ent

	BILL OF SUPPLY		riginal for Kecipie
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26/4 A WADGON SHERI, PUNE 411064 CHRIS THEF

State : 27 - Maharashtra Mobile No.: 9822509278 GSTIN State

P.A.No.

: HAND DELIVERY Place Of Supply: 27-Maharashtra Receipt Date Dispatched By Receipt No. Bundles

: Immediate

Payment Terms

Order Date

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Net Amount	120	165	352.50 0.50	353.00
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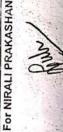


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3. Interest @24% p.s. will be disriged if poyment is made affer 36. days.
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Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com

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Tel: (020) 2445 2044, Mobile: 9657703145

Email: niralilocal@pragationline.com

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL. CHRIST COLLEGE. 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

: 27 - Maharashtra

State

GSTIN :

P.A.No. :

Invoice No. : P33936 : 04/02/2020 Date Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply : 27-Maharashtra

Bundles Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

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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

GSTIN No.: 27AABFN0229R1Z0

Website: www.pragationline.com

PAN No.: AABFN0229R MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

State : 27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. :

Invoice No. : P33934 Date : 04/02/2020 Order No. : NITIN THORAT Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Code	Class		ceipt Through:	DIRECT			2 10151
-	0,000	Description of Goods	Qfy.	Rate	Amount	Disc %	Net Amount
76	BBA.2	B.B.A (IB) ORIGIN & DEVLP.OF GLOBAL PB 8499 Total Copies Net Amount	8-8502 5		550.00	2.1	Amount 412.5
		(+/-) Rounding Amount Gross Amount					412.5 0.5
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		8495-8502	7				
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Rupees: Four Hundred Thirteen Only Note . Educational Pooks are exempted from GST

FOR NIRALI PRANACTION



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Tel No.: (020)-25512336/7/9 Email: niralipune@pragationline.com

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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, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

Mobile No.: 9822509278

:27 - Maharashtra

State

GSTIN :

P.A.No. :

Date Order No.

Invoice No.

: P33935 : 04/02/2020

: NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No.

Receipt Date

Dispatched By : HAND DELIVERY

HSN Cod	le : 4901		Through : D		ERT	±1.0000	
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net ₹
48 N5145	FYBA.2 FYBA.2	B.A SOCIOLOGY (Social Institutions) GY 8503 - POLITICS (Inter.to indian.cons.) T Total Copies	05 3 8 6	80.00 45.00	240.00 135.00	25.00	180.00 101.25
		Net Amount (+/-) Rounding Amount Gross Amount					281.25 -0.25
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Note: Educational Pocks are recompled from GS7

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for changes in the central bounded paths.

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For NIRALI PRAKASHAN



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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

FOR NIRALI PRAKASHAN

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, PUNE 411064

:27 - Maharashtra Mobile No.: 9822509278

Ticta : Laurational Books are exempted from GS1

Pro-to supplied as perioder without be arcord

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

State

Invoice No. : P33933 : 04/02/2020 Date Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Člass	Description of Goods	Qfy.	Rate	Amount	Disc %	Net ₹
N4946 N4941 N4942	BCA.2 BCA.2 BCA.2	B.C.A ADVANCE C PROGRAMMING DK \$509-13 ORGAN.BEHA.&HUMAN RES.MGT. J \$514-18 FINANCIAL ACCOUNTING MK \$519-23 Total Copies	5 5 5	140.00 140.00 350.00	700.00 700.00 1750.00	25.00	525.00 525.00 1312.50
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	N	and Three Hundred Sixty Three Only					



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Tel: (020) 2445 2044, Mobile: 9657703145

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Website: www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL, CHRIST COLLEGE, 26/4 A WADGON SHERI, **PUNE 411064**

State :27 - Maharashtra Mobile No.: 9822509278

GSTIN P.A.No. : Invoice No. : P34016 Date : 06/02/2020 Order No. : NITIN THORAT

Order Date

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Code	e :4901 Class		Dispatched By : H. Receipt Through : D	IRECT	1 4 2		
14904	1.1	Description of Goods	Qty.	Rate	Âmount	Disc %	Net Amount ₹
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Library Expenditure

2019-20



Library Expenditure

2018-19

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OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 2 : 24455333, 24435333 E-mail : ombookstall@gmail.com

To,	Rinc. Christ college			Date: 21/0	6/2018	
6				Date :)
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	
(h)	Chamisty Paper I monoh	1	135	103	121=50	727
2)	Chaminy Rogar I Nivai	1	140	201	112	7279
3)	Chamisty lagger Thirali	1	195	201	156	727
4)	Physics Nivali	2	240	201	384	728
5)	moth Myoli	2	290x	201	464	728
6)	moth I Nimi	2	335	201	536	728
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severy four Ronly						
E. & O. E. Authorised Signatory						

cash with 10/8/18 Bills

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 24455333, 24435333 E-mail: ombookstall@gmail.com						
brist slege	Invoice No.: 5288					

To,____ D.C. No.: Date : _____

	Product/ Amount	DECOR				AMOUNT
1	CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps. A-CC.
-	1)	Physical Chemistra Blot	,)	580	122.	493 7286
-	2)	Corner James Charier - 10er	, \	850	20N	630 7287
-	3)	Pri. Physical character morn	. 1	260	40.1	156 7288
-	4)	At King. Physical changity.	1	735-	201	588 7289
-	57	Organic chang - Sylies	1	709	203	567 7291
-	6)	Drjoure Chemisty -morains		899	20.N	719 7290
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-	E. & O.	E			Authorised S	ignatory)

5289

Date: 291(11)

CASH / CREDIT MEMO

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To,

Invoice No.:

	June		_	D.C	Date :		
Product/ Amount CODE	DESCRIPTION	QTY.	F	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC
17	Heal Stherms - lal	1	10	7(15%	89	729
7)	Concert on 1017	1	3	64	10%	328	7293
3)	Canad Ohy 1317	1	3	64	10.1	328	7290
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Rupees	methousped for t	me pa	_		Authorised S	ignatory	

16/8/18 Bill

5290

Invoice No.:

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: 24455333, 24435333 E-mail : ombookstall@gmail.com	

	Pine Pine		D,C	Date :		
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC
1)	Analytical saild Geometer	1	195	157	166	729
25	Ampertin of motter.	1	175	15%	149	729
2)	matrix & lines, placem.	1	350	201	280	729
4)	Dr. Mothemotical Analysis	1	295	201	236	720
	Glench, Number Theory	1	550	201	440	73
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E. & O.	E.			Authorised	Signatory)

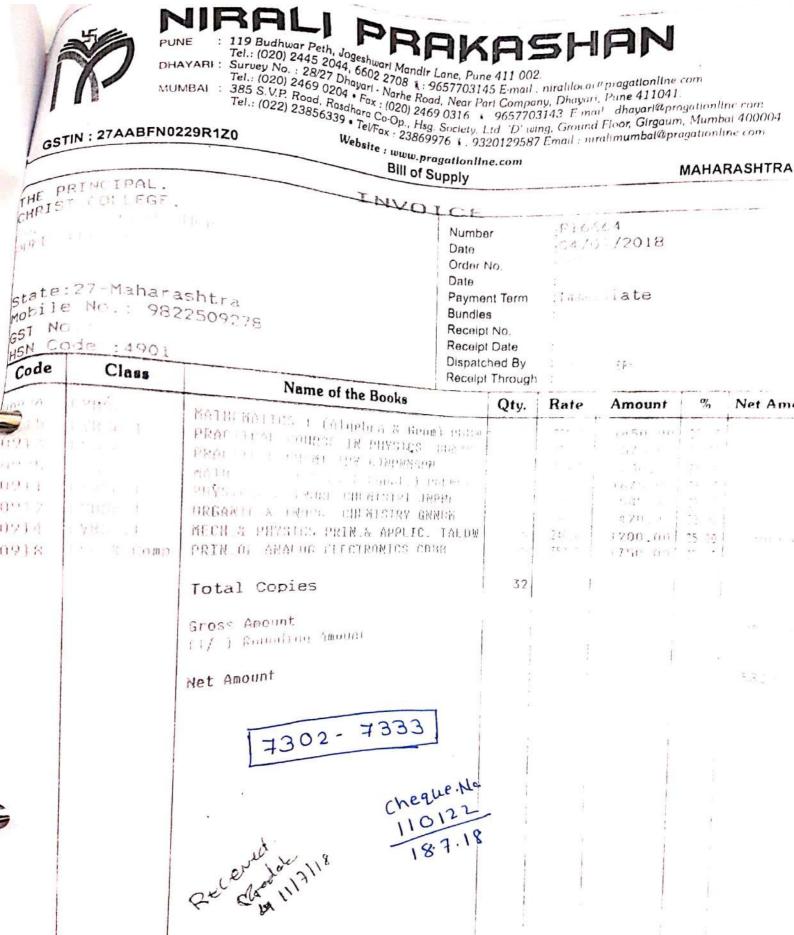
OM BOOK STALL

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS 629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 : 24455333, 24435333 E-mail: ombookstall@gmail.com pris college Invoice No.: 5291 Date: 2916118 D.C. No. : _____ Date : ____ Product/ Amount **AMOUNT** DESCRIPTION QTY. RATE DISCOUNT ACC. CODE Rs. Ps. No. 640 106F 200 TOTAL For Om Book Stall By only. Rupees

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: 119 Budhwar Peth, Jogeshwart Mandir Lane, Pune 411 002.
Tel.: (020) 2445 2044, 6602 2708 1: 9657703145 E-mail: ntralilocal@pragationline.com

DHAYARI: Survey No.: 28/27 Dhayari - Narhe Road, Near Part Company, Dhayart, Pune 411041

MUMBAI: 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbat 400004

Tel.: (022) 23856339 • Tel/Fax: 23869976 • . 9320129587 Email: ntralimumbat@progationline.com

GSTIN: 27AABFN0229R1Z0

Note : Edicational Books are exempted from GST. ATIC

Bill of Supply

		MAHARASHTRA : 27
THE PRINCIPAL.	INVOICE	
CHRIST CULLEGE.	Number	F 1 × × / 4
26/6 - WELLERING OF HATEL	Date	:/4/3//2018
PUNE	Order No.	ii 18
	Date	
	Payment Term	:Immediate
State: 27-Maharashtra	Bundles	:
Mobile No.: 9822509278	Receipt No.	
GST No.	Receipt Date	
HSN Code :4901	Dispatched By	
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cash with 20/6/18 13:11

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Invoice No.:

Pure Christ College			Invoice No. :					
roduct/ mount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.			
1	Practical (hemistry	2	135.		270 7334.			
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Cash with 29]6|18 Bill

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 雷:24455333, 24435333 E-mail:ombookstall@gmail.com

Invoice No.:

	Pune College		_	I nvo i	Date :	293 10712018
Product/ Amount CODE	DESCRIPTION	QTY.	R	ATE	DISCOUNT	AMOUNT
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	00					
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PAPAL SEMINARY RAMWADI, PUNE MALAYALAMACADEMY

No. 843

Date: 14 7/18



To Principal, Christ College-Pune.

SI.				
No.	Particulars	RS	PS	ACC. No
	Perinciple centered leadership	599	7	345
	1 do what 1 do	G 49	7	346
	Steve Jubs	250	7	B47
	the 8th habit	599	7	348
	Entrepreneur's bundbook	17	7	349.
	the bing fast and slow	744	ㅋ	350
	Sound moder to bymes Bulance sheet	M.	7	351
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	20 %	-		-
	Total	3/14		

Signature

PAPAL SEMINARY RAMWADI, PUNE MALAYALAMACADEMY

No. 850

Date: 14/7/18

RECEIPT

To Principal, Christ college- Pune.

Sl. No.	Particulars	RS	PS ACO.No.
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Signature

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS
629. Budhwar Peth. Rates Till. 629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2: 24455333 24435222 F. Company Compa 2 : 24455333, 24435333 E-mail : ombookstall@gmail.com

Purc. College				Invoice No.: 5340 Date: 2017 18 D.C. No.:			
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	Acc.	
1)	lebra londones	3	12,0	10%	378	735	
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Rupees

For Om Book Stall

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

🖀 : 24455333, 24435333 E-mail : ombookstall@gmail.com

		Bune		_	D.	Date : C. No. : Date :		
	Product/ Amount CODE	DESCRIPTION	QTY.	R	ATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
-	1)	Algebra & calcula.	-	3	30		333	736
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5331

Invoice No.:

629, Budhwar Peth. Ratan Tall. 629 Pune 411 002

	629, Budhwar P	M2 9) LEAN	55		
io, _ ()	629, Budhwar Peth, Ratan Talkies, Kakade A : 24455333, 24435333 E-	rcade, Ground	Floor, Shop	No. 4, Pune 411	BOOKS	
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mount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
1)	Analog system	Ñ.	205		205	7370
25	Digital . Cysten . Hordwar	1	190		190	733)
3)	System Programmin	١	280	4	280	433
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629, Budhwar Peth Rates Till A Pune 411 002

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

2: 24455333, 24435333 E-mail: ombookstall@gmail.com Date: 2010712018 D.C. No. : _____

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Product/ Amount CODE	BBP T DESCRIPTION			DIGGOUNT	AMOUNT	AC.W
11		QTY.	RATE	DISCOUNT	Rs. Ps.	HCCM
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5)	Data Strutum wing C.	1	290		293	7386
[6)	Luch Technology.	4 8	250		250	7387
- 6)	Out Net Technology	9 1	240		240	7388
7)	0.058		220		2.20	7389
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Rupees .	cary SIA			00		

Authorised Signatory

WHOLESALE BOOK DISTRIE

	25, Budhwar Peth, Ratan Talkies, Kakade A	reade Ground	Floor Shop	No. 4, Pune 411	002	
To,	24455333, 24435333 E	-mail : ombook	stall@gmail.	com e No.: 53	30	
	Din. Ollege		_	Date: 20	30 7/2018	
	Track			C. No. :		
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Product/ Amount					AMOUNT	ACC .
CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	
17	ROBMI	. 1	140		140	7391
20	Numerial Analysis)	160		160	7392
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	1117	1	180	a MI	180	7394
4)	CUE Pro-)	130		130	7395
5)	393	1 10	180		180	7396
6)	Internet (m.)		290		290	7397
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E. & O.	Е.			Authorised Si	gnatory	

629, Budhwar Peth Day 629, Budhwar 62

To, Ari.	24455333, 24435333 E	Arcade, Ground Floor, Shop No. 4, Pune 411 002 -mail: ombookstall@gmail.com	_
Reser	College	Invoice No.: 5333 Date: 24 17/18	_]
		D.C. No. :	- -

Product/				11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		f.: (I
Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
1)	याती काडिकर.	1 -	250		250	7399
2)	Hickordic. Bust.	1	200		200	7400
3)	BAND ALMINIA BEGILLA	1	250	6	250	7401
L	ज्यामधा अगम्	11	275	A PA	275	7402
5)	युग्धर व्यानन	1	550		550	740
65	पनियम पारील	10	375	3	375	7400
71	9, तिसान ठाठति. देसाई।		5410		540	7405
	क्यामनी आपे	-11	50		50	7400
8)	La Fill alos	1.	200		200	7407
9)	1 12				2690	
	Ch.no. 100149					
	2.818	(-) Dis	count	155	403	
						1
				TOTAL	2287	
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WHOLESALE BOOK DISTRIB

To,	Peth, Ratan Talkies, Kakade A : 24455333, 24435333 E-	TORS FO	RALL	TYPES OF	BOOKS	
,	: 24455333, 24435333 E-	mail: ombooks	Floor, Shop stall@gmail.c	No. 4, Pune 411 (002	
	there collect		Invoice		1	
				Date :		
Product			D.0	C. No. :		
Amount CODE	Dra			Date :		
1	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
0.5	Real Prolys Boyte		925	155	786	7408
2)	(Keal Prolyis Royle	1	559	207	447	7409
3)	Mahobity & Shahing	1	789			7410
4)	Statistical method Cos	1	675	201	500	7411
	miller mativation station	1	999.	25.	749	
			723	25,1	199	7412
			100			4
	40 8	BBA				1
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	Ch.no 100149				3.5	
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E. & O. E				Authorised S	ignatory	

WH	629, Budhwar Peth, Ratan Talkies, Kakade A	DRS S	STA			
'	629, Budhwar Peth, Ratan Talkies, Kakade A : 24455333, 24435333 E	TORS FO Arcade, Ground -mail : omboo	DR ALL d Floor, Shorkstall@gmail.	TYPES OF O No. 4, Pune 411 com	002 002	
	Mure.		Invoid	ce No. : 53	30	
duct/			D.	C. No. :		
DE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.
)	(rommer. wags		150	20.	120	7413
)	Ruar R.M	2	350	20%	527	7414-15
)	Commerce Arinact.	1	659	257	446	7417
)	Elonomis Arinart.	1	575	251	431	7418
				التعمل		-
+	ACC.No. 7413-7418					
	Ch.no. 100149 Z-8-18					
	程 图 图					1

thousand Eighty Hotel

For Om Book Stall

TOTAL

Authorised Signature

WHOLESALE BOOK DISTRIBUTO

L TYPES OF BOOKS)

То,	: 24455333, 24435333 E	Arcade, Groun -mail : omboo	d Floor, Shop kstall@gmail.			١
Product/	fune. Contract		Invoic	e No.: 53 Date: 2412 C. No.: Date:		
Amount	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	No.
1)	Rolonce sheet look	- 1	799	155	679	7419
29	mexamile Com	1	325	153	276	7420
21	^		725	201:	120	7421

1)	Roland	· .	700	155	679	7419
20	Ratorce sheat lands		799			7420
2)	meximily low.	1	325	125	276	
3)	Ecopomics. Markin	1	775	201	620	7421
4)	Mam mounth	1	300	158	255	7422
57	Accounting. Tulin	.1	695	201	556	7423
	Taxtion Mono hom.	L	895	10%	806	7424
6)		a M	775	10%	698	7425
71	Puditing of Assume	PIR.	795	101'	716	7426
8)		1	540	107	486	7429
9)	1 UKI WILL)	1099	10%	489	7428
10)	Tay Hon UB. Ch. No. 100149				1	1-3
	2.8.18					1
						-
						-
						-
		_		TOTAL	6031	1

Rupees Six thousand Eight on For Om Book Stall **Authorised Signatory**

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WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002 ≅: 24455333, 24435333 E-mail: ombookstall@gmail.com

0,	hi Chair	-mail : omboo	kstall@gmail	.com	002	
	Pane Christ College		Invoid	Date:	38)
_			— D.	C. No. :		
oduct			-	Date :		
mount CODE	DECORUM)
1)	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC
2)	The andrew.	1	399.		349	7429
3)	The manc of thinky	1	399		399	7430
4)	first Proms Equals	1	399	6	399	7431
	The sins at the fother	1	399	a fix is	399	7432
5)	Mouto win finnds.	1	155		150	7433
6)	The Excatall soleinen.		148		145	7434
		AVE				
	46.5				1891	
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	2.8.18		0			
		4.	Discou	201	378	
	CONTROL OF THE PROPERTY OF THE					
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Rupees	- Thousand the fundament	لح.		For Om Bool	k Stall	
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E. & O.	E			1		

WHOLESALE BOOK

	029, Budhwar Peth, Ratan Talking I	TORS FO	OR A	ALL .	TYPES OF	BOOKS	
To,	in the state of th	Arcade, Ground -mail: ombool	d Floor	Shop	No. 4, Pune 411 com	002	r.
5-15-	Par (Christ College				e No.: 53	35	
	A sivil				Date :		
the boundary of the second			_	D.C	Date :)
roduct/ mount CODE	DESCRIPTION	QTY.	R	ATE	DISCOUNT	AMOUNT Rs. Ps.	ACC:
1)	onford Computer si	1	31	0	20:	248	ZCVF
25	Grab Box Eletronis	1	14	24.	201		7436
0)	0	2	48	35	200	77:	7437-38
3)	Java Kolgune sang)	5	15	207	476	7439
4)	system fragrammers.)	69	9	200	559	7440
5)	Andria nellitut		27	5	50%	216	7441
6)	(+1 and fried):		89	9	201	719	7442
7)	Computer Cosphic.		79	9.	201	634	7443
8)	Compiler Organization.	i	76	2.	201	612	7444
9)	Compile Organs						
			ch.	nc.	100149		
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					TQTAL	5385	
	Marriand Three	Hunder	1		For Om Boo	k Stall	
	live thousand Three	-			CB		
Rubees	fight the		•				

Authorised Signatory

WHOLESALE BOOK DISTRIBUTORS FOR ALL

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Flo 2: 24455333, 24435333 E-mail: ombookstall	
To, Ohri Christ College	Invoice No.: 5333
- White	Date :
	Date :

Product/					AMOUNT	ACCN
Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	Rs. Ps.	
1)	Political Throng	1	500	15,7	49	7445
2~	Indian Polity	1	350	10,7	315	7446
				1 (d)		1
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			ch no.	100149		1
				5.8.18		1
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			*		/	
	MIBO.					
				TOTAL	765	
	Joues Hundred Sixty	five	p	For Om Book	(Stall	
Rupees	- Service - Serv		8	(To	<u></u>	
				Authoriton		
E. & O. E		** **********		Authorised Sig	natory	

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS 629, Budhwar Peth, Ratan Tall. Chan No. 4, Pune 411 002

Product/ Amount	629, Budhwar Peth, Ratan Talkies, Kakad 2: 24455333, 24435333		Invoice	Ce No.: 53 Date: C. No.: Date:	47
CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
1)	Publish the Giant	1	599	20%	479
	with in.				1
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		613	ch.no.	0.2.081	> \
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	TO BE				,
			1	TOTAL	170

Huded Steen Nove Rupees

Authorised Signatory

E. & O. E.

For Om Book Stall

ST PAUL BOOK CENTRE

cker's Laura 2007 of Better Yourself Books & Media Pvt. Ltd.) 10, Thacker's House 2418, East Street, PUNE - 411001. Ph. 26343146. email: stpaulsbcpune@gmail.com

CHRIST COLLEGE (PUNE) WADGAON SHERI WADGAON SHERI ROAD

Credit Bil No : CR1273

Date: 02/08/2018

S.N	lo Description			Date	P: 02/	08/2018	
		HSN Code	Qtv	Rate	Disc %	GST %	Amount
1	6 ATTIDUTE FOR WINNERS						
2		49011010	1	250.00	15.00	7448	250.00
3		49011010	i	299.00	15.00	7449	299.00
4	ALREADY BRILLIANT (PLAY TO YOUR ST	49011010	i	599.00	15.00	7450	599.00
5	BORN TO BUILD	RENGT+49011010	1	399.00	15.00		399.00
6	CONCEIVE IT I RELIEVE IT	49011010	1	899.00	15.00	7451	899.00
7	COURAGEOUS LEADERSHIP	49011010	1	199.00	15.00	7953	199.00
1	DON'T LACH ME TO LED MICE	49011010	1	249.00	15.00	7753	
		49011010	1	249.00	15.00	7454	249.00
10	EMBRACE CHANCES FOR SUCCESS	ERSHIP 49011010	1	139.00	15.00	7457	139.00
	LIVERIANTIDE 101	49011010	1	250.00	15.00	7456	250.00
12	PIVE LIES MY TEACHED TOUR LE	49011010	1	599.00	15.00	7458	599.00
13	FROM IDEAS TO ICONIC BRANDS	49011010	3	199.00	15.00	7459	199.00
- B	GUALS	49011010	1	399.00	15.00	7460	399.00
13	GOD SAVE THE HON'S SUPREME COURT	49011010	1	350.00	15.00	7461	350.00
. 0	CO GIVEK INFLUENCES - THE		1	599.00	00.7	7462	599.00
17	HOW HITLER WAS MADE	49011010	1	399.00	15.00	7463	399.00
18	HOW SUCCESSFUL PEOPLE GROW	49011010	1	799.00	15.00	7464	799.00
19	HOW SUCCESSFUL PEOPLE LEAD	49011010	i	275.00	15.00	7465	275.00
20	HOW TO ADD 50000 PRODUVTIVE HOU	49011010	1	225.00	15.00	7466	225.00
21	IF I COULDTELL YOU JUST ONE THING		1	300.00	15.00	7967	300.00
22	INDIA GROWS AT NIGHT	49011010	1	699.00	15.00	7468	699.00
23	INDIRA - INDIA 'S MOST POWERFUL PM	49011010	1	399.00	15.00	7469	399.00
24	INFLUENCE		3	699.00	15.00	7470	699.00
	INTERTWINED LIVES	49011010	1	599.00	15.00	1441	~ 599.00
	LR.D TATA THE MAGIC OF LEADERSHIP	49011010	1	799.00	15.00	7472	799.00
27 1	LIFE BUSINESS SPIRIT	49011010	1	695.00	15.00	7473	695.00
	LIFTOFF LEADERSHIP	49011010	1	200.00	15.00	7474	
	OOK BEFORE YOU LEAD	49011010		250.00	15.00	7475	
	MEANING REVOLUTION (LEADING WITH A	49011010	1	780.00	15.00	7476	
31 N	MEDIA AND SOCIETY		1	699.00	15.00	7477	699.00
	AICROSOFT SECRETS	43011010	1	450.00	15.00	7478	450.00
	IELSON MADELA	49011010	1	350.00	15.00	7479	350.00
1	OTE BANDI	49011010	1	999.00	15.00	7480	
25 0	NE UP ON WALL STREET		1	750.00	15.00	7481	
	OUT OF THIS WORLD	49011010	1	550.00	15.00	7482	
	EOPLE'S PRESIDENT - THE	49011010	1	299.00	15.00	7486	
		49011010	1	299.00	15.00	7482	299.00
	ERFECT WORLD- THE	49011010	1	275.00	15.00	7484	299.00
	OWERED BY CHAGE	49011010	1	499.00	15.00	+×485	
40 PF	ROFESSIONAL DEFINING THE NEW STAND)ARD (4901 101 OFH	1	499.00	15.00	7486	499.00
41 PL	JRPOSEFUL (ARE YOU A MANAGER OR A	MOVE49011010XTE	Ξ 1	699.00	15.00	7487	499.00
42 RE	EBEL TALENT	49011010	3	593.00		7988	
GST (0% Value : 24455.35	new er om Medicine Manner (1997)		JJ.VV	15.00	7480	599.00
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COODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For St Paul Book Contra

ST PAUL BOOK CENTRE

10, Thacker's House 2418 East Street, PUNE - 411001. Ph. 26343146 email stpaulsbcpune@gmail.com (Branch of Better Yourself Books & Media Pvt. Ltd.)

HRIST COLLEGE (PUNE) ADGAON SHERI WADGAON SHERI ROAD

Credit Bil No : CR1273

Date: 02/08/2018

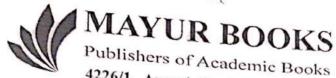
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43 SARDAR PATEL	HSN Code	Qtv	Rate	Disc %	GST %	Amount		
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44 SECRETE OF THE MILLIONAIRE MIND 45 SECRETS OF HIGH ACTURED	49011010	1	795.00	1				
45 SECRETS OF HIGH ACHIEVERS, THE	49011010	i		15.00	7490	795.00		
46 SEVEN ANGELS	49011010		499.00	15.00	7491	499.00		
47 SHAKESONANE		3	200.00	15.00	7492	200.00		
47 SHAKESPEARE MURDERS- THE	49011010		250.00	15.00	\$493	250.00		
- TO LOTTARE CONTAIN	49011010	1	399.00	15.00	7494	399.00		
	49011010	1	1199.00	15.00	₹495	1199.00		
THE YOU WANT SOLET	49011010	1	499 00	15.00		499.00		
SO SOME TIMES YOU WAN SOMES YOU LOSE LEAD 51 TEAM OF TEAMS	RM 49011010	1	299.00	15.00	7496	299.00		
52 THINKING FOR A CHANGE	49011010	1	500.00	15.00	7497			
53 THINKING SMART	49011010	1	350.00	15.00	1470	350.00		
EA THAN MINISTER	49011010	1	699.00	15.00	7499			
54 TWO MINUTE REVOLUTION	49011010	í	399.00		7500	699.00		
55 UNENDING GAME- THE	40011010	,		15.00	4201	399.00		
56 WHAT YOU CAN CHANGE AND WHAT YOU CA	OTOTIOES	;	599.00	15.00	7502			
WHITHER INDIAN IUDICIARY			499.00	15.00	7503	499.00		
WHITHER INDIAN JUDICIARY WORLD HISTORY 101	49011010		599.00	15.00	7504	599.00		
59 WORST ENEMY BEST TEACHER	49011010	1	599.00	15.00	7505	599.00		
	49011010	1	299.00	15.00	750C	299.00		
60 75 PEOPLE WHO CHANGED THE WORLD	49011010	3	325.00	15.00	7507	325.00		
				02	, • .			

GST 0% Value :	24455.35				Net Total:	28771.00
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For St Paul Book Centre



Publishers of Academic Books 4226/1, Ansari Road, Darya Ganj NEW DELHI 110002

Ph: (011) 40074869 / Mob. 7838677607 E-mail: mayurbooks2018@gmail.com

Bill No.	Date
398/2018-19	18/1
Reference your order n	10.:

Our Bankers . YES Bank, Darya Ganj, N. Dethi A/C No.: 023861900002637

IFS Code: YESB0000238

	(4)
Christ collège, Pune	Cash
VPP-	Mode of despatch
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y.	Particulars	Rate	Amount	Net. Amount
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ms & Conditions

terest will be charged @ 18% on bills remaining unpaid ter 15 days from the date of the bill.

e do not hold ourselves responsible for any wrong divery or goods damaged in transit.

- 3. The bill will be considered as accepted if no objection is made within 7 days from the date of receipt.
- 4. This bill is payable at Delhi.
- 5. Subject to Jurisdiction of Delhi Courts.

Skenature



Budhear Peth, Jogeshwerl Mandle" no. Puno 411 002

Tel.: (020) 2445 2044, 5602 2708 & 5 J. 703145 E-mail: ntrallipeai@pragationline.com
Surat No.: 2827 Dhayart Northe Road, Nedr Peri C. apon, Danyari, Pune 411041
Tel.:: (020) 2459 0204 *Fax: (020) 2469 0316 & 9657703143 E-mail: dheyert@pragationline.com
3.15 S.V.P. Road, Ruedhara Co-Op., Hisg. Society, Ltd.: (0) wing, Ground Floor, Girgaum, Mumbal 400001
T. L.: (022) 23856339 * Tel/Fax: 23869976 1 9320129587 Ericul: ntrallimembal@progationline.com

Website : unwalpragetionline.com

Bill of Supply

MAHARASHTRA: 27

	PRI	NCIPAL.				
		COLLEGE	,			
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STIN: 27AABFN022BR120

9111060

Number P17579 Date :21/07/2018 Order No.

Date

TARBET MITTH

ch. 40. 100150

Payment Term Bundles Receipt No.

Receipt Date

Immediate

02.08.18

.ate:27-Maharashtra bile No.: 9822509278

No .:

Dispatched By HAND DELIVERY Receipt Through

SN CO	de :4901	1 Good	or imough	LULGER			
Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
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		Total Copies	155			l	
		Gross Amount (1/-) Rounding Amount Net Amount					23388.75 0 4 23389.00

Received Received 23/7/18

Bill of Supply

E PRINCIPAL. MYDIC IRIST COLLEGE, Number 11/5/9 and a sometime thater Date 21/07/2018 JNF 91106-1 Order No :NITIN THOPAT Ch. No. 100150 Date Payment Term Immediate tate:27-Maharashtra Bundles obile No.: 9822509278 Receipt No. Receipt Date ST No .: Dispatched By ISN Code :4901 HAND DELIVERY Receipt Through DIRECT Code Class

Qty,

Rate

Amount

Net Amount

Name of the Books

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0872	SS- 2 Examp	OPERATIONS RESEARCH (M) 2) PROMPH	7622	300.00	300 00	1 14	225 708
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13476	Bun 6	TMPORT TXCORT PROGRAMME PATIMAL	7634	00.00	200 00	15.00	5 (0)
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119 Budhwar Peth, dogeshwart Mandir Lone, Pune 411 002

Tel.: (320) 2445 2044, 6602 2708 (9657703145 Cauel atrablecal appagation free

Survey No.: 28/27 Dhayari - Narhe Rood, Near Part Company, Dhayari, Pune 411041 Tel.: (620) 2469 0204 • Fax: (620) 2469 6316 1: 965770-143 E-moil: dhayori 2 pragation in a company

Website : www.pregation......com

GSTIN: 27AABFN0229R1Z0

Bill of Supply

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		TOTAL B/F:-						11075 00		
N2945	BBn 2	MACRO ECONOMIC ANALYSIS Jotwo	50P1 (C	7585	190.00	190.00	25 00	11835.00		
N2478	RBN 4	INTERNATIONAL AGRICULTUR BUC	2413 C. 131	7586	130.00	1.40 190				
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UNE 119 Budger Peth, Jogeshwart Mandir Lang, Pune 411 002.

Tell: (020) 245 2014, 6602 2708 (9657703145 E-mail: niralliocal@progationline.com

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Tell: (020) 2459 0204 | Tax: (020) | 5 0316 (9657703143 E-mail: dhayart@progationline.com

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Tell: (022) 23856339 | TeVFax: 23869976 | 1,9320129587 Email: niralimumba@progationline.com

Website i www.progattonline.com

GSTIN: 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA: 27

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1E	PRINCIPAL,				

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JA A WAUS W BRIDE.

INT. 4110mm

P17579 Numbor 21/07/2018 Date MITTA INIPAT Order No

Date

Payment Term Bundles

Receipt No.

Receipt Date

Immediate

tate:27-Maharashtra obile No.: 9822509278

Telephone in the Longer.

ST No .:

SN Code :4901

Dispatched By HAND SELLYERY

Receipt Through 131141 (1

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
		TOTAL B/F:-					5160.00
751	TYBCom	COST & WORKS ACCOUNTING (P-3) ME	1548	440.00	440.00		5.50 100
591	FYBCan	MARKETING & SALESMANSHIP But tout.	7549	200.00	700 00	25.00	The second
589	F VBCom	FUNDAMENTALS OF BANKING Mahajan	7550	145.00	44, 90	15.90	111
588	LABOUR.	BUSINESS MATHEMATICS & STALL PD	7551	240.00	340 00		
6.13.7	f. vittering	BUSINESS (CONOMICS (Micro) Mabaian	7552	190.00	150 00	25.00	def 50
tor to	[5" B111+46	CINAMBIAL ACCOUNTING KM	7553	350 00	24.0 110	25,00	15 (60)
6711	15.5 111. rem	BUSINESS COMMUNICATION Hicemalb	7554	200.00	200.00		100
411	SATION	CORPORATE ACCOUNTING MK	7555	400.00	4000 000		
677	(IVIstram	BURNESS FORMANDS (MAGRU) 1	7556	180.00	186,00		
677	SYRCOM	DUSTRESS MARAGEMENT RUW	7557	150.00	(April 1)		
5.36	SIV BA BUSINE	PAUTPONMENT AWARENESS (BSc) Pawai	7558	250.00	520,00	25.00	
084	NAME OF STREET	There is more accounting MK	7559	370.00	170.00		
680	Sym on	FILMINIS OF COMPANY FOR C	7560	285.00	345 00	a second	
000 0197	The states	SWILL PRUBRAMMINE (P.1) RE	7561	210 00	The on		
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		OBJECT OFFERT, SOFTWORE INCOME.	7564	250.00	25h hi	1100	
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		TOTAL C/F:-					11000



GSTIN : 27AABHN0229R120

Note: Edicato . Policy are a languard from GST.

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11 Juniari : 385 S.V.P. Road, Rasidhara Co-Op., Hisg. Society, Lid. 'D' wing. Ground Floor, Girgaum, Munical 400004.

Tel. (022) 2/1856339 Tel. (022) 2/1869976 (1932) 20129587 Email: nipalimumbat/2-prayationline.com

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Bill of Supply

MAHARASHTRA: 27

THE PRINCIPAL.	LOANT	-et		
CHRIST COLLEGE,		Number	:P17579	
OTTA		Date	:21/07/2018	
26/4 A MADGOR SHERT.		Order No.	INITIN THORAT	
PURE 411064		Date	\$	Ch. No. 100150
		Payment Term	Immediate	CINT
		Bundles		02-08 18
State:27-Maharashtra		Receipt No.		
Mobile No.: 9822509278	ACC. No.	Receipt Date	*	
GST No.:	1000 000 000 000 000 000 000 000 000 00	Dispatched By	HAND DELIVERY	
HSN Code : 4901	7510-7664	Receipt Through	DIRECT	

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
N 3461	BBM 5	E-COMMERCE TECHNOLOGY Bupat	7510	135,90	155 00	25.00	116 .00
160	88n 5	BUSINESS REPORTING & ANALYSIS CO	7511	135.00	1.59.00	25.00	101 25
N3459	BBN 5	INTERNAL BANKING & FINANCE Patil	7512	0.00	79.00	25.00	177 M
NSq58	BBE . 5	INTERNATIONAL RELATIONS Mehta	7513	125.00	125.00	25.00	23 75
	friegy "	BUSINGSS LAW Chaudhary	7514	220.00	220.00	25.00	1.00,00
R3456	568 3		7515	140.00	140,00	25.00	10 10 100
N2120	BBM 3	MANAGEMENT ACCOUNTING KM	7516	250.00	2.31(-111)	25.00	1. V W
N2189	BBH 5	THI PRAITONAL MARKETING BS	7517	110.00	110,00	25 00	TO S THE
N2188	536 .:	INTERMATIONAL ECONOMICS Jotwani	7518	c5.00	623 p. (21)	35.00	
N2930	BBe 1		7519	415.00	417.00	25.00	3:1:25
M2927	Billing	COMMUNICATION & PERSON, DEVIOUS	7520	145.00	145.00	25.00	pr. 1 100
N2926	1813 %	TRITIAN BUSINESS ENVIRONMENT Roj	7522 1	185.00	185,00	25.00	133 /5
NZ187	68m.3	PRODUCT & OPERATION MANAG. Kapanika		200.00	200,00	25.00	150 -4
N2186	113n 3	INTERNAL BUSINESS ENVIRONMENT POL	7524	:45.00	105.00	25.00	1113 73
N2928	BBM 1	BUSINESS MATHEMATICS RO.	7525	135.00	135 00	1 25.00	1. 2
N2907	686 ABBM. I	BURINERS FROMOMICS (MICRO) Shankar	75261	170.00	170.00	25.00	177 10
The section of the se	BURN BBH-1	PRINCIPLES OF MAMAGEMENT APP	7521	200.00	500.00	25.00	1.40 00
	B62.3		7527	110.00	110.00	25.00	11.7 1111
12202	nae 1	BUSINESS ECONOMICS (MICRO) Mahajan	7528	125.00	125 00	25.00	93.35
U905	880	BUSTNESS ACCOUNTING KM	7529	360.00	360:00	25.00	270 00
	BUAS BUA .	BUSINESS COMMUNICAL SKILLS 4	7539	200.00	250.00	25.00	177.50
	BBG I	BUSINESS ORGANISATION & SYSTEMS LA	7531	185.00	:85 00	25 00	1.7334 2.1
	FIRE	CHESTALES OF MODAL & FRVIL STOOT IS WE	7532	165.00	130,000	1 25.00	1 170 750
1	BBA 3	HIMAN RES. MET & ORGAN, BIRAY LadgeV	7533	149_00	120.00	25.00	100,00
4	BBA A	BUCTMENS ETHICS AK-	7534	130.00	(30.00	25.00	50 50
		PLASONALITY DEVELOPMENT Ghare	7535	125.00	125.00		
	BBA 3	HONOR MENT ACCOUNTING MK	7536	175 00	175,00		4
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1	SYBA	MODERN BANKING Datir	7541	170.00	170.00		
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	GST FOR NPOS	ACC . No .	HSN Cod	Qty	Rate	Disc	GST %	Amount	
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1000.00 Net Total: 900.00 GST 0% Value: 100.00 Disc GST 3%: GST 3% Value: GST Am 0.00 0.00 SGST Amt: GST 5%: CST 5% Value: Freight 0.00 GST 12%: 0.00 CGST Amt: GST 12% Value: 900 GST 18%: CST 18% Value: 0.00 IGST Annt: GST 28%: GST 28% Value:

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps	ACC	
1)	Op. Porp- Coyakus!	1	539	201	431	76	
25	Digital Priciple Coach.	1	625	201	500	76	
(5)	Toplaget (is City.	1	315	15%	268	76	
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To, Mi (brit College Invoice No.: 5436 Date: 11/3/19						
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7)	Odridning is charity	1	2.80	16%	238	7683
3)	Optics - Cubrohmagon		599.	15,	509	4088
3)	ungel - Qualitative	. 1	959.	20.1	767	7685
5	Voyel-Quallitive	,	639	201	511	769
6)	mathematical (fra. Cupta.	1 100	675	201	540	7691
7)	opping - chitak		695	201	556	7697
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