



CARMEL VIDYA BHAVAN TRUST'S

CHRIST COLLEGE PUNE

(Affiliated to Savitribai Phule Pune University)

**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



Dr.(Fr) Arun Antony Chully



Library Expenditure

2022-23

Cash

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

No.:

18714

Date :

8/4/22

Particulars

Amount
Rs.

Ps.

Software
Project
Management
International
Service
Management

9368

100

149369

330

- 33

For Online Orders : www.pragationonline.com

Thank You !

Monday Closed

TOTAL

297

GSTIN - 27AABFP5120B1ZV

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E. & O. E.

For PRAGATI BOOK CENTRE



297

9/4/22

Cash

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

No.: **18716**

Date: **8/4/22**

Particulars	Amount	
	Rs.	Rs.
- International brand	9370	
Management	120	
- Physics & Mathematics	9371	
	00	
	210	
	21	
	189	

For Online Orders : www.pragationonline.com

Thank You !

Monday Closed

TOTAL

GSTIN - 27AABFP5120B1ZV

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E & O E

For PRAGATI BOOK CENTRE

18/4/22

cash

CASH MEMO

Subject to Pune Jurisdiction

M. : 9175958395

॥ श्री ॥



GANRAJ BOOK CENTRE

Sales & Purchase of New & Old Books

635, Budhwar Peth, Opp. Balaji Mandir, Pune - 411 002.

महाराष्ट्र कोठेही पार्सल सेवा उपलब्ध



M/s. Christ College

Mobile _____

Return in Month _____

Of Rs. _____

No. 1301

Date : 21/4/22

Qty.	Particulars	Rate	Amount Rs. Ps.	Acc. No.
	T.4B&C		170	
	M&H			
	Python & i	120		9372
	Latex	80		9373
	Discf -	200		
		30		
		170		
E.&O.E.		Total	170	

Goods once sold will not be taken back.

■ 1st Semester : 1st June to 30th June.

■ 2nd Semester : 1st December to 31st December.

(P.T.O.)

FOR GANRAJ BOOK CENTRE



CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS
 101, Park Road, Ground Floor, Shop No. 4, Pune 411 002

WHOLESALE BOOK DISTRIBUTORS FOR ALL
629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com Invoice No. : 5915

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

Invoice No. : 5915

Date : 19/5/22

D.C. No. : _____

Date : _____

To,

Crist Collage

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.s.
①	B.T.Y Bsc					
②	Data Analytics	3	250=00		750=00	9374-76
③	Compiler construction	3	330=00		990=00	9387-79
④	Software Testing Tools	3	200=00		600=00	9380-82
⑤	Operating System II	3	200=00		600=00	9383-85
⑥	Jawa II	3	250=00		750=00	9386-88
⑦	software testing	3	160=00		420=00	9389-91
⑧	web Technologies	3	220=00		660=00	9392-94
					4830=00	
	Cheq.no 101764			20%	966=00	
	Date - 01/06/2021				3864=00	
				TOTAL	3864=00	
					3816=00	

Rupees

ମିତ୍ର ପୁଅ 31631 ~~31631~~ 31631 4000

For Om Book Stall

E. & O. E.

Authorized Signatory

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
 (020) 2660 5111, e-mail: sambhookstall@gmail.com

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

Invoice No. : **5917**

Date: 19/5/22

D.C. No. :

Date :

To, Crist Collage

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	P.s.	
①	Brand Mangement	1	399=00		399=00		9400
				15%	85=00		
					314=00		
				TOTAL	314=00		

Rupees

For Om Book Stall

E. & O. E.

Authorised Signatory

Bill / Cash Memo



Thakur Publication Pvt. Ltd.
Bill / Cash Memo
 9335318524, 9335318517, 9335318517

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

No. 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

IVs Christ college Date: 27-05-22

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune


Account Name: Thakur Publication Pvt. Ltd.

City Pune Phone No.: _____[illegible]

Declaration:

Customer's Signature

Authorized Signatory

- Declaration:**
- 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).
- Customer's Signature**  **Author**



Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

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

No. 3750

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002

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

M/s Chaist college Date: 27-05-22

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Pune Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount	Acc. No.
	BBA 6th sem				
1)	Essential of E-commerce	02	215	430	9423-24
2)	management information system	02	190	380	9425-26
3)	Business project mgt	02	200	400	9427-28
4)	management of innovation & sustainability	02	150	300	9429-30
5)	financial mgt.	02	180	360	9431-32
6)	cases in finance	02	100	200	9433-34
7)	Global human Resource mgt	02	120	240	9435-36
8)	Recent trends & H.R Accounting	02	70	140	9437-38
<div style="text-align: center;"> 101765 01/06/22 </div> <div style="text-align: center;"> </div>					

No. of Bundle:

Gross Total

2450

Discount %

612

HSN/SAC Code-49011010 Printed Book

GST 0%

Nil

Net Amount

1838

Declaration:

- 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)

Customer's Signature

Authorized Signatory

Pragati

P.H. 21st Col

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

No.: 49184

Date : 4-5-22

Particulars	Amount	
	Rs.	Ps.
Environmental Studies. (Second Year)	135	135

ACC. NO.
9439

135

Online Orders : www.pragationonline.com

Thank You !

Monday Closed

TOTAL

GSTIN - 27AABFP5120B1ZV

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E. & O. E.

For PRAGATI BOOK CENTRE

ESTIMATE

PRAVIN SALES

C.B.S.E., N.C.E.R.T., Maharashtra State Board, Text Book,
Guide, Refresher, School Uniform & All Office Stationery.

Near Sopankaka Sahakari Bank, Shivaji Chowk, Chandannagar, Pune - 14.

Mob. : 823 7166 663

M/s.

Chat Goge

No. :

3581

Date :

32/09/22

Sr. No.

PARTICULAR

AMOUNT

Acc.
No.

Roddy

355 9440

180 9441

150 9442

(180) 9443

Foundation 240.
of Data Sci.

865



TOTAL

780

Goods once sold will not be taken back.
Return / Exchange policy within one day

Thank You !

For PRAVIN SALES

CHRIST. College. Pune.

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

No.: 57835

Date : 16/10/22

Particulars	Amount Rs. <u>ACC. No.</u> Ps.
<p>HRM Cous. A. Swathappa, 975</p> <p>780</p>	<p>9444</p> <p>780</p>
<p>For Online Orders : www.pragationonline.com</p> <p>Thank You ! Monday Closed</p>	<p>TOTAL 780</p>

GSTIN - 27AABFP5120B1ZV

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E. & O. E.

For PRAGATI BOOK CENTRE

Christ College - Pune 14.

CASH MEMO

BILL OF SUPPLY
Subject to Pune Jurisdiction

Mobile No. 9075093144

PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

Opp. Jogeshwar Mandir, Appa Balwant Chowk,
676/B, Budhwar Peth, Pune - 411002.

No.:

4835

Date :

18/11/2022

Particulars

Amount Rs.

Western

Scanned

2250

225

Acc. No.
9445

PAID

Thank You !

Monday Closed

TOTAL

225

GSTIN - 27AABFP5120B1ZV

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back
E.& O. E.

For PRAGATI BOOK CENTRE



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	

TO:

CASH
Principal, Christ College, Vadgaonsheri, Pune

Delivery by

G.R.No

GR Date

Bundles

Doc. through

0

ACC. No.

S.No.	AUTHOR	TITLE	ACC. No.	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 BENJAM	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
7	Shenoy Preeti	The One You Can not Have	9452	1	RS 299.00	20.00	239.20
8	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	9456	1	RS 550.00	20.00	440.00
Total				11			4107.20

Rupees : Rs. Four Thousand One Hundred Seven Only

Remarks.

1 RS = 1.00INR

DISCOUNT % 0.00 0.00

Postage/Freight (+) 0.00

Round Off 0.20

E. & O. E.

TOTAL 4107.00

- Books once sold will not be taken back or exchanged.
- We certify that prices charged are publishers current prices.
- Shop Act Regn No 448. PAN No AAIFV1914C
- Subject to Pune Jurisdiction
- Pune LBT no PMC-LBT-032-0062459 Books are exempt under GST.

Prepared By

Checked By

Page 1 of 1

For Varma Book Centre

Authorised Signatory

~~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 E-mail : ombookstall@gmail.com

To, Mr. Christ College
Pune.

Invoice No. : **301**

Date : 03/03/2023

D.C. No. :

Date :

[illegible]

Rupees ~~three thousand two hundred~~
~~sixty two~~ Rupees.

E. & O. E.

For Om Book Stall

Authorised Signatory

~~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 E-mail : ombookstall@gmail.com

To, Prin Christ college
Pune

Invoice No. : 302

Date : 03/03/2023

D.C. No. :

Date :

[illegible]

Rupees ~~Three thousand Nine hundred~~
~~thirty, Thence Rs only.~~

E. & O. E.

For Om Book Stall



Authorised Signatory

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 E-mail : ombookstall@gmail.com

To, Mri. Christ College
PuneInvoice No. : **303**
Date : 03/03/2023
D.C. No. : _____
Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc No
					Rs.	Ps.	
1).	Big Data. Raj Kumar	1	795	20%	795		9472
2).	Big Data. maheshwari	1	675	20%	675		9473
3).	metric space. Taim	2	215	20%	430		9474
4).	Let us C.	1	360	20%	360		9476
5).	Programming ANet C	1	625	20%	625		9477
6).	Data Sci. Nandhi	1	1199	20%	1199		9478
7).	Data Sci. - Cielia	1	799	20%	799		9479
8).	Data Sci. - Thoreja	1	650	20%	650		9480
9).	JOT. Duxby	1	625	20%	625		9481
10).	JOT. Vasudevan	1	649	20%	649		9482
11).	JOT. Raj Kumar	1	669	20%	669		9483
					7476		
				(-) Discount 20%	1495		
				TOTAL	5981		

Rupees five thousand Nine hundred
Eighty one Rs only.

E. & O. E.

For Om Book Stall

Authorised Signatory

~~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.
E-mail: embookstall@gmail.com

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

To, Prin Chemist college

Free

Invoice No. : **304**

Date : 03/3/2023

D.C. No. :

Date :

[illegible]

Rupees

five thousand Nine hundred

Scout Eight Reasoning

E. & O. E.

For Om Book Stall



Authorised Signatory

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

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

BILL OF SUPPLY No. HNR/IN/1065

Date : 14/03/2023

Order No : by mail,

Date : 10/03/2023

G.R. No. 36227

Date 10/03/2023

THE PRINCIPAL
CHRIST COLLEGE
POST BOX NO.3026
MATCHWELL ROAD 26/4A
VADGAON SHERI
PUNE-411014
PUNE-
, MAHARASHTRA-State Code : 27
India
Phone No:- 020-27030147
Mobile No:- 020-27035052

Bundles 1 Disp. Mode
Term 30 Doc. Thr.
Freight PAID RS.150/-
Transport VERMA TRAVELS
Rep. RAHUL KAMBLE

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSM0769	ARUPRATAN SA	SOFTWARE TESTING HANDBOOK - MY TESTING DAYS OF MODERN ARENA	9493	1	325.00	325.00	20.00	260.00
2	PPS0015	PATHAK K.B., R.	TECHNIQUES OF DEMOGRAPHIC ANALYSIS	9494	1	475.00	475.00	20.00	380.00
3	PCM0702	YASHREE N. MF	BRAND BUILDING (MUMBAI UNIVERSITY T.Y.BAMMC SEM V TH)	9495	1	130.00	130.00	20.00	104.00
4	PHG0144	A.DHINAKARAI	A TEXTBOOK OF ENVIRNMENTAL STUDIES	9496	1	165.00	165.00	20.00	132.00
5	PBK0181	RAMA KUMARI	BANKING THEORY & PRACTICE	9497	1	725.00	725.00	20.00	580.00
6	PCG0622	HARSHA MUKH	SUSTAINABLE CSR	9498	1	275.00	275.00	20.00	220.00
7	PCE0033	NARAYAN SHIV	BUSINESS COMMUNICATION	9499	1	625.00	625.00	20.00	500.00
8	PCF0286	MURTHY GURU	ANALYSIS AND INTERPRITETION OF FINANCIAL STATEMENT	9500	1	425.00	425.00	20.00	340.00
9	PXY0900	CHATTERJEE D.	BASIC ACCOUNTING	9501	1	298.00	298.00	20.00	238.40
10	PCM0271	SHARMA GULN	BRAND MANAGEMENT	9502	1	450.00	450.00	20.00	360.00
11	PAA0176	WILSON M	MANAGEMENT ACCOUNTING	9503	1	565.00	565.00	20.00	452.00
Total					11				3,566.40



Round Off: 0.40
0.00

Total 3,566.00

For Himalaya Publishing House Pvt. Ltd.

Himalaya Publishing House Pvt. Ltd.
First Floor, "Lakshya Apartment",
527, Mehurpur, Shaniwarpet,
(Near Prabhat Theatre) Pune-411004
Authorised Signatory

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

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS
629, Budhwar Peth, Ratan Talkies, Kakade Area
☎ : 2445523

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

To.

Invoice No. : 320

Date : 18/3/2023

D.C. No. :

Date : _____

[illegible]

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 E-mail : ombookstall@gmail.com

To: Christ College
Pune

Invoice No.: **307**

Date: 16/03/2025

D.C. No.:

Date:

Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs. Ps.

1) Political sci - Kapur.

1

425

15%

361

2) Sociology - Rao.

1

749

15%

637



TOTAL

998

For Om Book Stall

Rupees

Nine hundred ninety eight

only

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 E-mail : ombookstall@gmail.com

Christ College
Pune

Invoice No. 308

Date : 16/3/2023

D.C. No. :

Date :

Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs.

Ps.

ACC.
No.

- 1) Practical Auditing - Tandon
- 2) macro Economics - Ahuja
- 3) modern Economics Ahuja
- 4) cost Accounting Pillai
- 5) Business Ethics - Khosla

1

475

475

9507

1

499

499

9508

1

850

850

9509

1

499

499

9510

1

425

425

9511

2748

(-) @ discount

15%

412



TOTAL

2336

For Om Book Stall

Authorised Signatory

Rupees

Two thousand three hundred
Thirty six Rs only.

E. & O. E.

Checked by

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 E-mail : ombookstall@gmail.com

To.

 Pri. Christ College
 Pune

Invoice No. : 309

Date : 16/13/2023

D.C. No. :

Date :

Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs.

Ps.

1)

 Quantitative Aptitude
 R.S. Agnwal

1

799

799

Acc
No

9512

2)

Logical Reasoning

290

290

9513

1089

1/- Discount

1%

164

TOTAL

925

Rupees

Nine Hundred Twenty Five

Rs only.

For Om Book Stall

Authorised Signatory

E. & O. E.

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To. Pri. Christ C^ol^lge
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Rupees One thousand One Hundred
Ninety seven Rs only.

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Pune.

Invoice No. : 310

Date : 16/3/2023

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pes.
1)	Tona CR. TMH	1	1650	20%	1320	
				TOTAL	1320	

Rupees One Thousand Three Hundred

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 ☎ : 24455232, E-mail: anandkshatakali@gmail.com

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

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Pune

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Date : 16/3/2023

D.C. No. :

Date :

[illegible]

Rupees

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Pune

 Invoice No. : **313**

 Date : 16/03/2023

D.C. No. : _____

Date : _____

 Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs.

Ps.

 ACC
No.

T.Y. BDA (E.A.)

1) Recent Trends in IT

1

160

160

9522

2) Dot Net Frameworks

1

310

310

9523

3) Advanced Java

1

300

300

9524

4) Android Programming

1

280

280

9525

5) Software Testing

1

210

210

9526

6) Node.js

1

175

175

9527

7) Operating System

1

250

250

9528

8) Oo (Thru) App

1

340

340

9529

9) Networking

1

335

335

9530

2360

10% Discount

201

472

TOTAL
1888

Rupees

One thousand Eight Hundred

Eighty Eight Rupees

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To, Pr. Charit Collage
Pune.

Invoice No. : 314
Date : 16/3/2023

Date : 16/5/2023

D.C. No. : _____

Date : _____

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Rupees

One thousand Six hundred

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To, Ami christ college
PuneInvoice No. : 315Date : 16/3/2023

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc. No.
					Rs.	Ps.	
	B.com						
1)	Evs (Environmental studies)	1	180		180		9530
2)	Business management II	1	50		50		9540
3)	Business Economics	1	70		70		9541
4)	Company Law II	1	125		125		9542
5)	Business Communication	1	150		150		9543
6)	International Eco II	1	115		115		9544
7)	Method of costing	1	250		250		9545
8)	Technique of cost A/c.	1	360		360		9546
9)	Business Regulatory framework	1	200		200		9547
10)	Income Tax	1	270		270		9548
11)	Advanced Accounting II	1	330		330		9549
12)	Cost & works A/c II	1	330		330		9550
13)	Corporate Account II	1	240		240		9551
					<u>2670</u>		
				1- Discn 20%	534		
				TOTAL	2136		

Rupees

Two thousand one hundred
thirty six Rs only.

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To: Prii Chhind College
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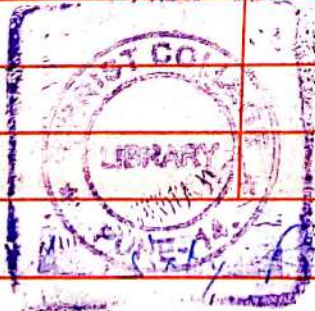
Invoice No. : **316**

Date : 16/3/2023

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc. No.
					Rs.	Ps.	
	<u>\$4. BBA.</u>						
1)	New Venture Creation	1	195		195		9552
2)	Decision Making	1	140		140		9553
3)	International Project Management	1	125		125		9554
4)	International service management	1	140		140		9555
5)	management of Agribusiness	1	140		140		9556
6)	Economics	1	50		50		9557
7)	Financial System	1	65		65		9558
8)	Political sci	1	70		70		9559
9)	Public Finance II	1	55		55		9560
10)	Modern Political Analysis II	1	70		70		9561
11)	Indian Eco Development II	1	70		70		9562
12)	International Economics II	1	80		80		9563
					1325		
				10% Discount 20%	265		
				TOTAL	1060		



Rupees one thousand only

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Invoice No. : 317

Date : 16/3/2023

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Date :

To, Pri. Christ College
Pune

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc. No
					Rs.	Ps.	
	Bcs				180		9564
17)	Software Testing.	1	180		220		9565
2)	Software Testing Tools	1	220		380		9566
3)	Compiler Construction	1	380		220		9567
4)	Operating system	1	220		240		9568
5)	Web Technology II	1	240		270		9569
6)	Data Analytics.	1	270		285		9570
7)	Java Java II	1	285		210		9571
8)	Embedded system Design	1	210		175		9572
9)	wireless communication	1	175		280		9573
10)	Data structure & Algo II	1	280		270		9574
11)	Computer Network I	1	270		360		9575
12)	O.R.	1	360		315		9576
13)	Computer Geometry	1	315		3405		
					681		
					TOTAL	2724	

Rupees Two thousand Seven hundred
Twenty four Only

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Date : 16/3/2023
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Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Global Mpm	1	110		110	9577
2)	Recent Trends	1	80		80	9578
3)	Case in finance + Project	1	145		145	9579
4)	Financial management	1	150		150	9580
5)	Management of Innovation	1	135		135	9581
6)	Business Projects management	1	125		125	9582
7)	MIS	1	275		275	9583
8)	Essential of E-commerce	1	140		140	9584
9)	Import Export Procedure	1	210		210	9585
10)	Business Ethics	1	100		100	9586
11)	MIS DKE	1	225		225	9587
					1695	
				20% Discount	339	
				TOTAL	1356	

Rupees One thousand Three Hundred
fifty Six Rs only.

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To,

Pri. Chaud College
Pune

Invoice No. : 319

319

Date : 16/03/2023

D.C. No. :

Date :

[illegible]**Rupees**

One thousand Two Hundred
Sixteen Rupees.

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Varma Book Centre

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Ph :- 020-24456525 E-Mail:- varmabookcentre@gmail.com

INVOICE

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

TO :

Principal, Christ College, Vadgaon,
Pune

Delivery by

G.R.No

GR Date

Bundles

Doc. through

0

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS.	DISC	AMOUNT
1	49011010	Robert Iger	The Ride of a Lifetime 9585	Bantam	1	RS 799.00	799.00	15.00	679.15
2	49011010	Menipaz	International Business: Theory and Practice 9597	Sage Pu	1	RS 625.00	625.00	15.00	531.25
3	49011010	Ferriss Jorgens	The Almanack of Naval Ravikant 9597	Harper E	1	RS 399.00	399.00	15.00	339.15
4	49011010	Knight	Shoe Dog 9598	Simon &	1	RS 499.00	499.00	15.00	424.15
Total					4				1973.70

Rupees : Rs. One Thousand Nine Hundred Seventy Four Only

Remarks.

1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.30
TOTAL		1974.00

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To, Pr. Christ College
Rue

Invoice No.: 322

Date: 23/03/2022

D.C. No. :

Date :

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Rupees One thousand six hundred
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Ratan Talkies, Kakade Arcade, Ground Floor,
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Date : 23/03/2023

Date :

To, Pri Christ College
Ran

Six thousand

Six B only



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To, Bai. Christ College
Pune.

Invoice No. : 324

Date: 23/13/2023

D.C. No. :

Date :

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Rupees

Six thread

Flower Only

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To,

Peri. Christ College
Peru

Invoice No. : 325

Date : 22/3/2023

D.C. No. :

Date :

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Rupees

Three thousand five hundred

Sixty six Really

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To, Ami Christ College

Price

Invoice No. : 326

Date : 23/3/2023

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC No.
					Rs.	Ps.	
1)	Intro. Econometrics	1	1099	20%	879		9634
2)	Pri. of Economics - Monkiw	1	1099	20%	879		9635
3)	International Economy - Dwyer	1	505	20%	404		9636
4)	International Economics - Kruman	1	839	20%	671		9637
5)	Macro Economics - Trogan	1	865	20%	692		9638
6)	Macro Economics - Monkiw	1	550	20%	440		9639
7)	International Eco. solutions	1	999	20%	799		9640
8)	International Eco. - Shauri	1	725	20%	580		9641
9)	Economics - Monkiw	1	699	20%	559		9642
10)	macro Economics - monkiw	1	775	20%	620		9643
11)	micro Economics - monkiw	1	550	20%	440		9644
12)	International Business	1	599	20%	479		9645
				TOTAL	7242		

Rupees Seven thousand

Four by Two Rule

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To, Shri. Christ College
Rane

Invoice No. : 327

Date: 23/3/2023

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC. NO.
					Rs.	P.s.	
1)	microEconomics	1	999	20%	799		9646
2)	Economics.	1	1060	20%	848		9647
3)	The Indian Economy	1	424	15%	365		9648
4)	Economic Environment - Physical	1	445	15%	378		9649
5)	Financial Accounting	1	575	20%	460		9650
6)	A. Economic theory & Analysis	1	625	25%	531		9651
7)	Indian Foreign Policy	1	585	20%	468		9652
8)	Agricultural Economics.	1	750	20%	600		9653
9)	MIS Sociology	1	395	20%	316		9654
10)	Event Marketing - Govt	1	450	20%	360		9655
11)	Legal Aspect of Business	1	950	20%	760		9656
12)	Event Management	1	725	20%	580		9657
				TOTAL	6465		

Rupees Six thousand, Two hundred
Sixty five Rs only.

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Date : 27/3/2023

D.C. No. : _____

Date : _____

Product/ Account Code	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC. No.
					Rs.	P.s.	
1)	Logical Reasoning - Gita	1	795		795		9667
2)	Outcom CAT Verba.	1	875		875		9668
3)	QA for CAT think.	1	799		799		9669
4)	QA - Khotan.	1	799		799		9670
5)	Verbal Ability.	1	650		650		9671
6)	CMPAT.	1	785		785		9672
7)	GRE Quantitative	1	1150		1150		9673
8)	JELTS.	1	599		599		9674
9)	GRE Princeton.	1	1399		1399		9675
10)	General English.	1	655		655		9676
					8506		
			(-) Discard	20/-	1701		
				TOTAL	6805		

ees Six thousand eight hundred
& five hundred

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

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

To, Paris Christ college
Ram

Invoice No. : 333

Date : 27/3/2023


D.C. No. :

Date :

9693

TOTAL	1887
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For Om Book Stall



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Rupees One thousand Eight Hundred
Eighty four Paise

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Library Expenditure

2021-22



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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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN

P.A.No.

HSN Code : 490110

Invoice No. : P42339

Date : 17/09/2021

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

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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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : P42342
Date : 17/09/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4962	BBM.5	B.B.A.(C.A) CYBER SECURITY TN	3	150.00	450.00	25.00	337.50
N4959	BCA.5	CORE JAVA BSK	3	290.00	870.00	25.00	652.50
N4958	BCA.5	OBJECT ORIENTED SOFT.ENGG MB	3	260.00	780.00	25.00	585.00
N4960	TYBCA.5	MONGODB MANKAR	3	170.00	510.00	25.00	382.50
		Total Copies	12				1957.50
		Net Amount					0.50
		(+/-) Rounding Amount					1958.00
		Gross Amount					

101558
21.12.21



Rupees : One Thousand Nine Hundred Fifty Eight Only
Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

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.
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Client Code: NIR2206HAN 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.
Email: marketing@pragationline.com

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Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwar 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

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : P42343
Date : 17/09/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5737	TYBCom.5	B.Com					
N5738	TYBCom.5	BUSINESS REG.FRAMEWORK Chaudhri	8859-61 3	170.00	510.00	25.00	382.50
N5739	TYBCom.5	INDIAN & GLOBAL ECON.DEVELOPMENT SB	8862-64 3	130.00	390.00	25.00	292.50
N5744	TYBcom.5	AUDITING Sheth, Nitve	8877-79 3	190.00	570.00	25.00	427.50
		COST & WORK ACCOUNTING-II MK	8868-70 3	200.00	600.00	25.00	450.00
		Total Copies	8880-82 12				1552.50
		Net Amount					0.50
		(+/-) Rounding Amount					1553.00
		Gross Amount					

8859-64
8877-82

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Rupees : One Thousand Five Hundred Fifty Three Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

Chetan



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, Jogeshwar 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 : 490110

Invoice No. : P42344
Date : 17/09/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5861	TSc.Comp.5	B.Sc COMPUTER SCIENCE	3	265.00	795.00	25.00	596.25
N5863	TSc.Comp.5	OPERATING SYSTEMS-I BG 8865-8867	3	300.00	900.00	25.00	675.00
N5864	TSc.Comp.5	WEB TECHNOLOGIES-I Nimbalkar 8868-8870	3	200.00	600.00	25.00	450.00
N5865	TSc.Comp.5	FOUNDATIONS OF DATA SCI. BP 8871-73	3	465.00	1395.00	25.00	1046.25
		OBJECT ORIENT.PROGR.USING JAVA-I BG	3				
		Total Copies 8874-76	12				
		Net Amount					2767.50
		(+/-) Rounding Amount					0.50
		Gross Amount					2768.00

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21.12.21



Rupees : Two Thousand Seven Hundred Sixty Eight Only

Note : Educational Books are exempted from GST.

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Certified that the particulars given above are true and correct.

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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

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

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

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P42340

Date : 17/09/2021

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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5822	BBA.5	B.B.A.(I.B)					
N5823	BBA.(IB) 5	INTERNATIONAL BUSINESS LAW P	8883-85 3	200.00	600.00	25.00	450.00
N5824	BBA.5	BUSINESS REPORTING & ANALYSIS CD	8886-88 3	160.00	480.00	25.00	360.00
N5825	BBA (IB).5	FOREIGN EXCHANGE MANAGEMENT P	8889-91 3	120.00	360.00	25.00	270.00
N5826	BBM.5	INTERNATIONAL MARKETING MANAG. BS	8892-94 3	145.00	435.00	25.00	326.25
		INTERNATIONAL FINAN.MANAGEMENT P	8895-97 15	110.00	330.00	25.00	247.50
		Total Copies					
		Net Amount					1653.75
		(+/-) Rounding Amount					0.25
		Gross Amount					1654.00

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21.12.21



Rupees : One Thousand Six Hundred Fifty Four Only

Note : Educational Books are exempted from GST.

N.B.:

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Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 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

Chetam

E. & O. E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937 Website : www.pragationline.com
Email : niralilocal@pragationline.com PAN No.: AABFN0229R MAHARASHTRA : 27
GSTIN No.: 27AABFN0229R1Z0

Original for Recipient

BILL OF SUPPLY

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. : P42345
Date : 17/09/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5806	BBA.5	B.B.A	3	150.00	450.00	25.00	337.50
N5807	BBA.5	RESEARCH METHODOLOGY Ameya Patil	3	100.00	300.00	25.00	225.00
N5808	BBA.5	DATAB.ADMINI.& DATA MINING T	3	100.00	300.00	25.00	225.00
N5809	BBA.5	BUSINESS ETHICS Randhir, Kharade	3	120.00	360.00	25.00	270.00
N5812	BBA.5	MGT.OF COR.SOCIAL RESPONSIBILITY MO	3	130.00	390.00	25.00	292.50
N5813	BBA.5	ANALYSIS OF FINANCIAL STATEMENTS V	3	120.00	360.00	25.00	270.00
		LEGAL ASPECTS OF FIN.& SECU.LAWS PD	3				
		Total Copies	18				1620.00
		Gross Amount					

8898-8915

101558
21.12.21



Rupees : One Thousand Six Hundred Twenty Only

Note : Educational Books are exempted from GST.

N.B.:
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Certified that the particulars given above are true and correct.

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4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

E. & O. E Authorised Signatory

Cheskm

Exempt From GST

Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517

No. 3308

Branch Office 1: Bhophkel, 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

MVS Christ College Date: 13-10-21

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Wardham sheri Phone No.:

[illegible]

Declaration:

- Declaration:**
- 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).

Customer's Signature

Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By

Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekpuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517

No. 3309

Branch Office 1: Bhopkhei, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031.

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpet, ABC Market, Pune- 411002

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

M/s Christ college Date: 13-12-21

Goods Description: Printed Books

Account No.: 645105001613


Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City axelgaon shari Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount	Acc No.
	B.com 5th sem				
1)	Auditing & taxation-I	02	165	330	8924-25
2)	Business Regulatory framework-I	02	155	310	8926-27
3)	Indian & Global economic development	02	140	280	8928-29
4)	Advanced Accounting -I	02	145	290	8930-31
<div style="text-align: right;"> <u>101557</u> <u>21.12.21</u> </div> <div style="text-align: center;">  </div> <div style="text-align: left;"> <u>23/12/21</u> </div>					
No. of Bundle:			Gross Total	1210	
			20% Discount %	242	
HSN/SAC Code-49011010 Printed Book			GST 0%	NII	
			Net Amount	968	

Customer's Signature

Nephoele
Authorized Signatory

Declaration:

- 1) Bill not valid without 3D Hologram.
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- 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).

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

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

No.
3307

Branch Office 1: Bhopkhal, 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

M/s Christ college Date: 13-10-21

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Wadgaon shori Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount
	BBA 5th sem.			
1	Research Methodology	02	165	330
2	database Administration & data mining	02	100	200
3	Business ethics	02	185	370
4	Management of corporate social responsibility	02	135	270
5	Marketing environment Analysis & strategies	02	170	340
6	Legal Aspect in Marketing management	02	125	250
7	Analysis of financial statement	02	180	360
8	Legal Aspect of finance & securities law.	02	170	340
8932-8943				
8984-87				
101553				
21-12-21				
No. of Bundle: 1				
HSN/SAC Code 49011010 Printed Book				
Gross Total			2460	
Discount %			492	
GST 0%			Nil	
Net Amount			1968	

Declaration:

- 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).

Customer's Signature

Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By

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-mail : ombookstall@gmail.com

To, Pri. Chmist college
Bunce

Invoice No. : 5973

Date : _____

D.C. No. : _____

Date : _____

[illegible]

Rupees

Cix ~~thousand~~ hundred

Sixty four Rs only

E. & O. E.

For Om Book Stall



Authorised Signatory

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-mail : ombookstall@gmail.com

To,

Par. Christ College
Pune.

Invoice No. : 5972

Date : _____

D.C. No. :

Date : _____

[illegible]

Rupees

One thousand Seven Hundred
fifty Two Rs only

For Om Book-Stall



E. & O. E.

Authorised Signatory

CASH / CREDIT MEMO

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

To,

Prin. Christ College
Pune

Invoice No. : 5970

Date : _____

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC. No.
					Rs.	P.s.	
1)	Exploring New Horizon	5	120	10%	540	89	44-48
				TOTAL	540		

Rupees

Fire Herbaceous Family Rosaceae

For Om Book Stall



Authorised Signatory

E. & O. E.



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
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Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

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. : P43656
Date : 12/11/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5857	TYBSc.5	PROGRAMMING IN PYTHON-I TS 9019-9021	3	150.00	450.00	25.00	337.50
N5858	TYBSc.5	LATEX FOR SCIENTIFIC WRITING TS 9022-9024	3	80.00	240.00	25.00	180.00
N4925	BBA.4	HUMAN RESOURCE MANAGEMENT PA 9025-27	3	145.00	435.00	25.00	326.25
N4926	BBA.4	EMPLOYEE RECRUITMENT & REC. MB 9028-30	3	100.00	300.00	25.00	225.00
N4916	BBA.3	LEGAL ASPECT IN HUMAN RESOU PN 9031-33	3	70.00	210.00	25.00	157.50
N4915	BBA.3	ORGANISATINAL BEHAVIOUR OB 9034-36	3	160.00	480.00	25.00	360.00
N5833	TYBSc.5	CLASSICAL MECHANICS (PHY,P-3) ADTL 9037-39	3	130.00	390.00	25.00	292.50
N5831	TYBSc.5	MATHE.METHODS IN PHYSICS-II DATL 9040-42	3	180.00	540.00	25.00	405.00
N5832	TYBSc.5	ELECTRODYNAMICS (PHY, P-2) LTAD 9043-45	3	180.00	540.00	25.00	405.00
N5834	TYBSc.5	ATOMIC & MOLECULAR PHYSICS ATLD 9046-48	3	180.00	540.00	25.00	405.00
N5835	TYBSc.5	COMPUTATIONAL PHYSICS TL 9649-51	3	200.00	600.00	25.00	450.00
N5825	BBA (IB).5	INTERNATIONAL MARKETING MANAG. BS 9052-53	3	145.00	435.00	25.00	326.25
N5821	TYBBA.5	INTERNATIONAL RELATIONS D 9055-57	3	120.00	360.00	25.00	270.00
N4908	BBA.3	SUPPLY CHAIN MANAGEMENT Shaikh 9058-60	3	130.00	390.00	25.00	292.50
N5745	TYBCom.5	COST & WORK ACCOUNTING-III MK 9061-63	3	300.00	900.00	25.00	675.00
N5750	TYBCom.5	INTERNATIONAL ECONOMICS-I Dani 9064-66	3	100.00	300.00	25.00	225.00
N5736	TYBCom.5	ADVANCED ACCOUNTING MK 9067-69	3	270.00	810.00	25.00	607.50
N5788	TYBA.5	ECONOMICS (Pub.Finan) S-4 AS 9070-72	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
21. 12-21



Rupees : Six Thousand Fifty Three Only

Note : Educational Books are exempted from GST.

N.B.:
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Certified that the particulars given above are true and correct.

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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

E. & O. E Authorised Signatory



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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

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. : P43657
Date : 12/11/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5408	SSc.Comp.3	GROUPS & CODING (M-2) TGMSP Golden	8988-903	110.00	330.00	25.00	247.50
N4161	MCom.3	MANAGEMENT AUDIT KM	8981-905	160.00	800.00	25.00	600.00
N4961	TYBCA.5	PYTHON B	8996-905	240.00	1200.00	25.00	900.00
N5711	MCom.4	CAPITAL MARKET & FIN.SERV.P-2 MCom4	8996-905	475.00	2375.00	25.00	1781.25
N5868	TYBCs.5	BLOCKCHAIN TECHNOLOGY BG	9001-905	130.00	650.00	25.00	487.50
N5867	TYBCs.5	PYTHON PROGRAMMING Bharambe	9006-905	300.00	900.00	25.00	675.00
N5866	TYBCs.5	THEORETICAL COMPUTER SCIENCE B	9018-905	290.00	1450.00	25.00	1087.50
		Total Copies	31				5778.75
		Net Amount					0.25
		(+/-) Rounding Amount					5779.00
		Gross Amount					

8988 - 9018



Rupees : Five Thousand Seven Hundred Seventy Nine Only

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 days.
4. Subject to Pune Jurisdiction.

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Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signat



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

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. : P43658
Date : 12/11/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5410	SSc.Comp.3	PYTHON PROG.LANG.-1 (Pract) KPKP 9073-75	3	50.00	150.00	25.00	112.50
N5417	SYBA.3	BUSINESS ECONOMICS (Macro) SK 9076-78	3	50.00	150.00	25.00	112.50
N5472	SYBA.3	POLITICAL SCIENCE (Ind.Const) G2 9079-81	3	35.00	105.00	25.00	78.75
N5470	SYBA.3	ECONOMICS (micro eco-I) AS 9082-84	3	60.00	180.00	25.00	135.00
N5469	SYBA.3	ECONOMICS (G-2)(Financial Syst-1) S 9085-87	3	150.00	450.00	25.00	337.50
N5418	SYBcom.3	BANKING & FINANCE-I SD 9088-90	3	100.00	300.00	25.00	225.00
N5421	SYBcom.3	ELEMENTS OF COMPANY LAW C 9091-93	3	90.00	270.00	25.00	202.50
N5420	SYBcom.3	BUSINESS MANAGEMENT-I TP 9094-96	3	60.00	180.00	25.00	135.00
N5426	SYBcom.3	BUSINESS ECONOMICS (Macro-1) UJ 9097-99	3	60.00	180.00	25.00	135.00
N5419	SYBcom.3	BUSINESS COMMUNICATION Hiremath 9100-9102	3	110.00	330.00	25.00	247.50
N5406	SSc.Comp.3	DIGITAL COMMUN.& NETWORK. (E-2) CBD 9103-05	3	80.00	240.00	25.00	180.00
N5405	SSC.Comp.3	MICROCONT.ARCHIT.& PROG (E-1) BCB 9106-08	3	100.00	300.00	25.00	225.00
N5404	SSc.Comp.3	NUMERICAL TECHNIQUES (M-2) BBPPK 9109-11	3	85.00	255.00	25.00	191.25
N5403	SSc.Comp.3	GROUPS & CODING THEORY (M-1) BBPPK 9112-14	3	100.00	300.00	25.00	225.00
N5402	SSc.Comp.3	SOFTWARE ENGINEERING (Comp-2) GN 9115-17	3	200.00	600.00	25.00	450.00
N5401	SSc.Comp.3	DATA STRUCT.& ALOGR-I(C-1) Bharambe 9118-20	3	340.00	1020.00	25.00	765.00
N4952	BBA.CA.3	BIG DATA KHAN 9121-23	3	160.00	480.00	25.00	360.00
N4949	BBA.CA.3	SOFTWARE ENGINEERING (B.Sci.4) SN 9124-26	3	270.00	810.00	25.00	607.50
N4948	BBA.CA.3	DATA STRUCTURE Bharambe 9127-29	3	315.00	945.00	25.00	708.75
N4950	BBA.CA.3	ANGULARS JS Deshmukh, Kothawade 9130-32	3	130.00	390.00	25.00	292.50
N4914	BBA.3	BANKING & FINANCE SD 9133-35	3	150.00	450.00	25.00	337.50
N4913	BBA.3	MANAGEMENT ACCOUNTING MK 9136-38	3	280.00	840.00	25.00	630.00
N4951	BBA.CA.3	PHP DJ 9139-41	3	240.00	720.00	25.00	540.00
N4915	BBA.3	ORGANISATINAL BEHAVIOUR OB 9142-44	3	160.00	480.00	25.00	360.00
N4916	BBA.3	LEGAL ASPECT IN HUMAN RESOU PN 9145-47	3	70.00	210.00	25.00	157.50
N4981	BBA.IB.3	ELEM.OF HUMAN RESO.MANAGEMENT J 9148-50	3	140.00	420.00	25.00	315.00
N4910	BBA.3	FUND.OF RURAL DEVLOPMENT Patil 9151-53	3	100.00	300.00	25.00	225.00
N4909	BBA.3	GLOBAL COMP. & PERS.DEVLOPMENT WS 9154-56	3	110.00	330.00	25.00	247.50
N4908	BBA.3	SUPPLY CHAIN MANAGEMENT Shaikh 9157-59	3	130.00	390.00	25.00	292.50
N4907	BBA.3	PRIN.OF HUMAN RES.MANAGEMENT J 9160-62	3	100.00	300.00	25.00	225.00
N4947	BBA.CA.3	DIGITAL MARKETING Bapat 9163-65	3	175.00	525.00	25.00	393.75
N5424	SYBcom.3	BASICS OF COST ACCOUNTING MK 9166-68	3	270.00	810.00	25.00	607.50
N4985	BBA.IB.3	SUPPLY CHAIN MANAGEMENT SM 9169-71	3	140.00	420.00	25.00	315.00
N4983	BBA.IB.3	INTERNATIONAL ECONOMICS J 9172-74	3	150.00	450.00	25.00	337.50
TOTAL C/F :-							10710.00

Note: Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

E. & O. E Authorised Signatory

Cont.... 2



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.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

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. : P43658
Date : 12/11/2021
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
982	BBA.IB.3	TOTAL B/F :- GLOBAL COMP.&PERSON.DEVELOP. WS 985-74 Total Copies Gross Amount	3 105	160.00	480.00	25.00	10710.00 360.00 11070.00

101558
21.12.21



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

N.B.:
1. Books supplied as per order will not be accepted back.
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Certified that the particulars given above are true and correct.

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

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

E. & O. E. Authorised Signatory

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-mail : ombookstall@gmail.com

To, Pr. Christ College
Pur.

Invoice No. : 5977

Date : 15/11/2021

D.C. No. : _____

Date : _____

[illegible]

Rupees ~~One thousand~~ ~~Five hundred~~
Eighty Eight Ponly.

E. & O. E.

For Om Book Stall



Authorised Signatory

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-mail : ombookstall@gmail.com

To, Bri. Christ College
Pune

Invoice No. : 5978

Date : 15/11/2021

D.C. No. : _____

Date : _____

[illegible]

Rupees

Three thousand three hundred sixty Rs only

E. & O. E.

For Om Book Stall



Authorised Signatory

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-mail : ombookstall@gmail.com

To, Dr. Christ college
Pune

Invoice No. : 5979

Date: 15/11/2021

D.C. No. :

Date : _____

[illegible]

Rupees One thousand seven hundred
sixty Rupees

E. & O. E.

For Om Book Stall

Authorised Signatory

CASH / CREDIT MEMO

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

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

To, Par. Christ college
Pune

Invoice No. : 5981

Date : 15/11/2021

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT <div style="text-align: right;">Rs. Ps.</div>	Acc. No.
1)	Abstract Algebra	1	894	20%	719	9227
2)	Pam - Prasad	1	495	05%	470	9228
2)	Mathematical Analysis.	1	650	15%	553	9229
				TOTAL	1742	

Rupees

One thousand seven hundred twenty Two

For Om Book Stall



Authorised Signatory

E. & O. E.

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 24425333 E-mail: soni@soni.com soni@soni.com

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

To, ~~the~~ Pri chain' college

Invoice No. : 5982

Date: 16/11/2021

D.C. No. :

Date : _____

[illegible]

Rupees

Twenty six Room,

E. & O. E.

For Om Book Stall

Authorised Signatory

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

No.: 319

Date: 25/11/21

Particulars

Amount
Rs.

Ps.

A M M

Acc. No.
9234

20

20

20

For Online Orders : www.pragationline.com

Thank You !

Monday Closed

TOTAL

GSTIN - 27AABFP5120B1ZV

For PRAGATI BOOK CENTRE

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E. & O. E.

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

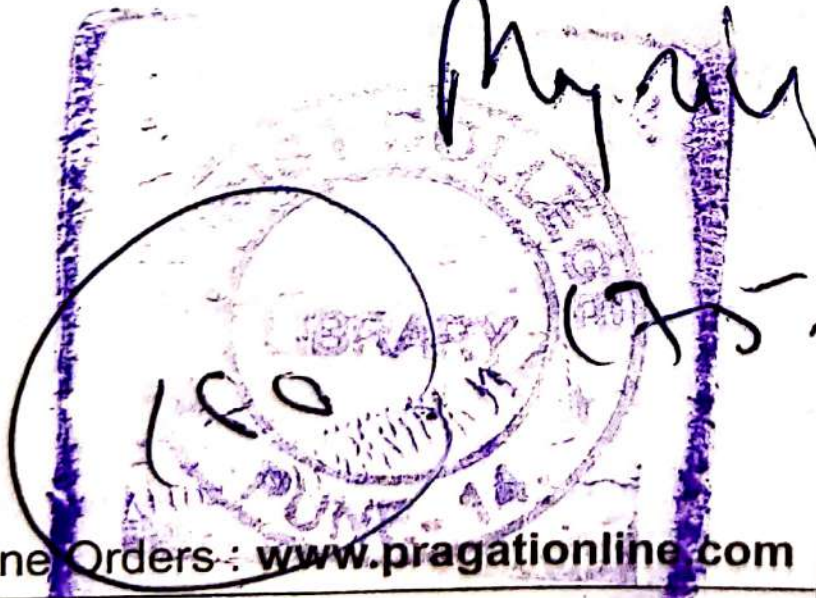
No.:

1174

Date :

22/11/22

Particulars

Amount
Rs. Ps.**TYA de****Acc. No**
9235**Purchased****Myself****(75-100-)**For Online Orders : www.pragationline.com

Thank You !

Monday Closed

TOTAL**155**

GSTIN - 27AABFP5120B1ZV

For PRAGATI BOOK CENTRE

HSN CODE - 4901, 4903, 4905

Goods once sold will not be taken back

E.& O. E.



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

Mobile No : 9822509278

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P46183

Date : 23/02/2022

Order No. : BY THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY TO THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
3158	TYBA.6	ECONOMICS G-3(indi.eco.dev-II) S 9236-38	3	70.00	210.00	25.00	157.50
		Total Copies	3				157.50
		Net Amount					0.50
		(+/-) Rounding Amount					
		Gross Amount					158.00
		101636					
		3013122					



Rupees : One Hundred Fifty Eight Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY


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. : P46184
Date : 23/02/2022
Order No. : BY THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO THORAT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5970	TYBCom.6	TECH.OF COST ACCOU.& AUDIT (P-3) MK9239-41	3	320.00	960.00	25.00	720.00
N5963	TYBCom.6	INDIAN & GLOBAL ECO.DEVEL. SB 9242-44	3	110.00	330.00	25.00	247.50
N5961	TYBcom.6	ADVANCED ACCOUNTING II TYBcom 6 MK9245-47	3	300.00	900.00	25.00	675.00
N5962	TYBCom.6	BUSINESS REGUL.FRAMEWORK Chaudhri 9248-50	3	200.00	600.00	25.00	450.00
Total Copies			12				2092.50
Net Amount							0.50
(+/-) Rounding Amount							2093.00
Gross Amount							

101630
30/3/22



Rupees : Two Thousand Ninety Three Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

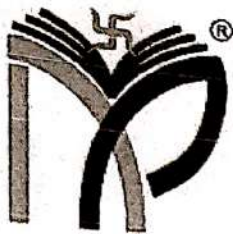
3. Interest @24% p.a.will be charged if payment is made after 30 days.
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Vilas

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.
after payment - marketing@pragationline.com

E. & O. E Authorised Signatory



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN

P.A.No. :

HSN Code : 490110

Invoice No. : P46185

Date : 23/02/2022

Order No. : BY THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY TO THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5923	TYBSc.6	PHYSICS(Quantum mech.)P-2 TA 9251-53	3	140.00	420.00	25.00	315.00
N5922	TYBSc.6	PHYSICS (solid state) P-1 ALT 9254-56	3	200.00	600.00	25.00	450.00
N5926	TYBSc.6	PHYSICS (Electronics-II) (P-5) LT 9257-59	3	170.00	510.00	25.00	382.50
N5925	TYBSc.6	PHYSICS(Nuclear phy.) P-4 TA 9260-62	3	210.00	630.00	25.00	472.50
N5924	TYBSc.6	PHYSICS (Thermo.physics) P-3 DA 9263-65	3	190.00	570.00	25.00	427.50
Total Copies			15				
Net Amount							2047.50
(+/-) Rounding Amount							0.50
Gross Amount							2048.00
101636							
3013122							



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.

Certified that the particulars given above are true and correct.

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

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

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

Vila



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

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Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

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. : P46186

Date : 23/02/2022

Order No. : BY THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY TO THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5952	TYBCs.6	SOFTWARE TESTING TOOLS GM	9266-68 3	130.00	390.00	25.00	292.50
N5950	TYBCs.6	OBJECT ORIENTED PROG.USING-II BG	9269-71 3	330.00	990.00	25.00	742.50
N5949	TYBCs.6	DATA ANALYTICS BP	9272-74 3	230.00	690.00	25.00	517.50
N5951	TYBCs.6	COMPILER CONSTRUCTION B	9275-77 3	300.00	900.00	25.00	675.00
N5948	TYBCs.6	WEB TECHNOLOGIES-II N	9278-80 3	270.00	810.00	25.00	607.50
N5947	TYBCs.6	SOFTWARE TESTING BT	9281-83 3	190.00	570.00	25.00	427.50
N5946	TYBCs.6	OPERATING SYSTEMS-II BG	9284-86 21	230.00	690.00	25.00	517.50
		Total Copies					
		Gross Amount					3780.00

161636
30/3/22

Rupees : Three Thousand Seven Hundred Eighty Only

Note : Educational Books are exempted from GST.

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

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

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

4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

For Cheque Payment use CMS Deposit Slip. * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please Inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY


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. : P46187
Date : 23/02/2022
Order No. : BY THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO THORAT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
88	TYBCA.6	SOFTWARE TESTING DM	3	210.00	630.00	25.00	472.50
88	TYBCA.6	RECENT TRENDS IN IT BJ	3	150.00	450.00	25.00	337.50
		Total Copies	6				810.00
		Gross Amount					

101636
30/3/22



Rupees : Eight Hundred Ten Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

Authorized Signatory



NIRALI PRAKASHAN

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

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

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

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. : P46188

Date : 23/02/2022

Order No. : BY THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY TO THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6197	TYBBA IB.6	INTERNATIONAL HUMAN RES.MGT. DP 9293-95	3	150.00	450.00	25.00	337.50
N6192	TYBBA IB.6	NEW VENTURE CREATION & START-UPS OJ 9296-983	3	170.00	510.00	25.00	382.50
N6193	TYBBA IB.6	INTERNATIONAL PROJECT MANAGEMENT DT 9299-933	3	125.00	375.00	25.00	281.25
N6194	TYBBA IB.6	DECISION MAKING & RISK MGT. PATIL 9302-9304	3	140.00	420.00	25.00	315.00
N6195	TYBBA IB.6	MANAGEMENT OG AGRI.& EXPORTS SK 9305-07	3	140.00	420.00	25.00	315.00
Total Copies			15				
Net Amount							1631.25
(+/-) Rounding Amount							-0.25
Gross Amount							1631.00

101636
3013122

Rupees : One Thousand Six Hundred Thirty One Only

Note : Educational Books are exempted from GST.

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Certified that the particulars given above are true and correct.

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4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Uras



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : P46189
Date : 23/02/2022
Order No. : BY THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY TO THORAT
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6183	BBA.6	CASES IN FINANCE + PROJECT Patil 9308-10	3	125.00	375.00	25.00	281.25
N6182	TYBBA.6	FINANCIAL MANAGEMENT VWK 9311-13	3	150.00	450.00	25.00	337.50
N6181	TYBBA.6	CASES IN MARKETING MGT+ PROJ. BS 9314-16	3	115.00	345.00	25.00	258.75
N6180	TYBBA.6	INTERNATIONAL BRAND MGT. BM 9317-19	3	120.00	360.00	25.00	270.00
N6179	TYBBA.6	MGT.OF INNOVATIONS &SUSTA. M 9320-22	3	135.00	405.00	25.00	303.75
N6178	BBA.6	BUSINESS PROJECT MANAGEMENT RK 9323-25	3	110.00	330.00	25.00	247.50
N6177	TYBBA.6	MANAGE.INFORMATION SYSTEM Oke 9326-28	3	240.00	720.00	25.00	540.00
N6176	TYBBA.6	ESSENTIALS OF E-COMMERCE BAPAT 9329-31	3	125.00	375.00	25.00	281.25
Total Copies			24				
Gross Amount							2520.00

101636
30103/22

Rupees : Two Thousand Five Hundred Twenty Only

Note Educational Books are exempted from GST.

N.B.
1 Books supplied as per order will not be accepted back.
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Certified that the particulars given above are true and correct.

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

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



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

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

Invoice No. : P46969
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
Receipt Through : DIRECT

State : 27 - Maharashtra
Mobile No. : 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5001	FYBA.2	MAXIMA SOFTEARE (MATHAS).SEM 2	3	110.00	330.00	25.00	247.50
N5536	SYBSc/BA.4	COMPU.MATHE.MAX.SOFTWARE-3 TSG Gold	3	100.00	300.00	25.00	225.00
N5065	FSc.Comp.2	MATHEMATICS-II (Graph Theory) TG	3	140.00	420.00	25.00	315.00
		Total Copies	9				787.50
		Net Amount					0.50
		(+/-) Rounding Amount					788.00
		Gross Amount					

101636
30/3/22



Rupees : Seven Hundred Eighty 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.

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Ph. 25/3/22

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



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN

P.A.No. :

HSN Code : 490110

Invoice No. : P46969
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5001	FYBA.2	MAXIMA SOFTEARE (MATHAS).SEM 2	3	110.00	330.00	25.00	247.50
N5536	FYBSc/BA.4	COMPU.MATHE.MAX.SOFTWARE-3 TSG Gold	3	100.00	300.00	25.00	225.00
N5065	FSc.Comp.2	MATHEMATICS-II (Graph Theory) TG	3	140.00	420.00	25.00	315.00
Total Copies			9				787.50
Net Amount							0.50
(+/-) Rounding Amount							
Gross Amount							788.00

101636
3013122

Rupees : Seven Hundred Eighty Eight Only

Note : Educational Books are exempted from GST.

N.B.

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Certified that the particulars given above are true and correct.

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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

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

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
Receipt Through : DIRECT

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6189	TYBCA.6	BCA					
N6190	TYBCA.6	ADVANCED JAVA B 9341-43	3	270.00	810.00	25.00	607.50
N6191	BCA.6	ANDROID PROGRAMMING KHAN 9344-46	3	280.00	840.00	25.00	630.00
		DOT NET FRAMEWORK KDJ 9347-49.	3	310.00	930.00	25.00	697.50
		Total Copies	9				
		Gross Amount					1935.00
		101636					
		30/3/22					



Rupees : One Thousand Nine Hundred Thirty Five Only

Note : Educational Books are exempted from GST.
N.B.:
1. Books supplied as per order will not be accepted back.
2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.
3. Interest @24% p.a. will be charged if payment is made after 30 days
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

E. & O. E. Authorised Signatory



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 4 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. : P46965
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6160	TYBA.6	BA					
N6159	TYBA.6	ECONOMICS (Pub.Finan-II) S-4 SA 9350-62	3	55.00	165.00	25.00	123.75
		ECONOMICS S-3 (inter.eco-II) D 9353-55	3	80.00	240.00	25.00	180.00
		Total Copies	6				
		Net Amount					303.75
		(+/-) Rounding Amount					0.25
		Gross Amount					304.00
		101636					
		30/3/22					



Rupees : Three Hundred Four Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

E. & O. E. Authorised Signatory



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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

Original for Recipient

BILL OF SUPPLY

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. : P46966
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5862	TSc.Comp.5	BSc COMP COMPUTER NETWORKS-II BV 9356-58 Total Copies Gross Amount	3 3	200.00	600.00	25.00	450.00 450.00
<div>101636 301312</div> <div></div>							

Rupees : Four Hundred Fifty Only

Note Educational Books are exempted from GST.

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Certified that the particulars given above are true and correct.

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4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 490110

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 :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
5545	SSc.Comp.4	Bcom					
N5975	TYBcom.6	PYTHON PROGRAMMING LANGUAGE-II KPK 9359-63	3	65.00	195.00	25.00	146.25
N5964	TYBCom.6	INTERNATIONAL ECONOMICS-II D 9362-64	3	115.00	345.00	25.00	258.75
		TAXATION-INCOME TAX G 9365-67	3	270.00	810.00	25.00	607.50
		Total Copies	9				
		Net Amount					1012.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1013.00
		<p>101636</p> <p>3013122</p>					



Rupees : One Thousand Thirteen Only

Note : Educational Books are exempted from GST.

N.B.:

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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 Jurisdiction.

For NIRALI PRAKASHAN

Chetan

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.
marketing@pragationline.com

E. & O. E. Authorised Signatory



Library Expenditure

2020-21

LIBRARY BILL - CASH MEMO

OM BOOK STALL



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24435333.

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• 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.

Principal, Christ College, Pune Date: 20/8/20

Return in Month

Qty.	Particulars	Rs.	Ps.
		8529	30
2)	Panorama 100x2	200	—
2)	Horizons. 100x2	8531	8532
		200	—
	10/	400	—
		40	—
		360	—
	TOTAL	360	—

Thank You !

मागील सर्व नियम मी वाचले असून ते माझेवर बंधनकारक राहतील.
I have read all the rules written behind and I will abide them accordingly.

E.&O.E.

For OM BOOK STALL





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. :

HSN Code : 4901

Invoice No. : P36468

Date : 29/09/2020

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Burdies :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5404	SSc.3 Comp	BSc(COM) NUMERICAL TECHNIQUES (M-2) BBPPK 8533-34	2	85.00	170.00	25.00	127.50
N5403	SSc.Comp.3	GROUPS & CODING THEORY (M-1) BBPPK 8535-36	2	100.00	200.00	25.00	150.00
N5406	SYBCs.3	ELECTRONICS (Dig.Comm) CB 8537-38	2	80.00	160.00	25.00	120.00
N5405	SSc.Comp.3	MICROCONT.ARCHIT.& PROG (E-1) BCBD 8539-40	2	100.00	200.00	25.00	150.00
N5402	SSc.3 Comp	SOFTWARE ENGINEERING (Comp-2) GN 8541-42	2	200.00	400.00	25.00	300.00
N5401	SSc.3 Comp	DATA STRUCT.& ALOGR-I(C-1) Bharambe 8543-44	2	340.00	680.00	25.00	510.00
Total Copies			12				
Net Amount							1357.50
(+/-) Rounding Amount							0.50
Gross Amount							1358.00

101152
2.11.20



Rupees : One Thousand Three Hundred Fifty 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 days
4. Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

EC Road, Pune 411005. A/C No: 51902320002206 IFSC Code: HDFC0000103
Code: NIR2206HAN Kindly do not drop cheque in drop box at bank



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

Invoice No. : P36473
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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4914	SYBBA.3	B.B.A					
N4913	SYBBA.3	BANKING & FINANCE SD 8545-46	2	150.00	300.00	25.00	225.00
N4910	BBA.3	MANAGEMENT ACCOUNTING MK 8547-48	2	280.00	560.00	25.00	420.00
N4909	BBA.3	FUND.OF RURAL DEVELOPMENT Patil 8549-50	2	100.00	200.00	25.00	150.00
N4908	BBA.(IB).3	GLOBAL COMP. & PERS.DEVELOPMENT WS 8551-52	2	110.00	220.00	25.00	165.00
N4907	SYBBA.3	SUPPLY CHAIN MANAGEMENT Shaikh 8553-54	2	130.00	260.00	25.00	195.00
		PRIN.OF HUMAN RES.MANAGEMENT J 8555-56	2	100.00	200.00	25.00	150.00
		Total Copies	12				
		Gross Amount					1305.00

101152
2.11.20



Rupees : One Thousand Three Hundred Five Only

Note: Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

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For NIRALI PRAKASHAN



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. :

HSN Code : 4901

Invoice No. : P36469

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 ₹
N5469	SYBA.3	B.A					
N5472	SYBA III	ECONOMICS (G-2)(Financial Syst-1) S	8557-8558 2	150.00	300.00	25.00	225.00
		POLITICAL SCIENCE (Ind.Const) G2	8559-8560 2	35.00	70.00	25.00	52.50
		Total Copies	4				
		Net Amount					277.50
		(+/-) Rounding Amount					0.50
		Gross Amount					278.00

Pg-3

8557-8560

Cheque no.
101152
2.11.20



Flight Only



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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

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. : P36470

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 ₹
N5424	SYBcom.3	Bcom. BASICS OF COST ACCOUNTING MK 8561-62	2	270.00	540.00	25.00	405.00
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath 8563-64	2	110.00	220.00	25.00	165.00
N5421	SYBcom.3	ELEMENTS OF COMPANY LAW C 8565-66	2	90.00	180.00	25.00	135.00
N5420	SYBCom.3	BUSINESS MANAGEMENT-I TP 8567-68	2	60.00	120.00	25.00	90.00
N5417	SCom/SA-3	BUSINESS ECONOMICS (Macro) SK 8569-70	2	50.00	100.00	25.00	75.00
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK 8571-72	2	270.00	540.00	25.00	405.00
Total Copies			12				
Gross Amount							1275.00

Pg-4

8561-72

101152
2.11.20

CHRIST COLLEGE
LIBRARY
PUNE-411064

Rupees : One Thousand Two Hundred Seventy Five Only

Note : Educational Books are exempted from GST

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

Certified that the particulars given above are true and correct

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

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

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

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4157	MCom.3	M.com RESEARCH METHOD.FOR BUSINESS K	2	240.00	480.00	25.00	360.00
		Total Copies 8573-74	2				
		Gross Amount					360.00

Cheque no.
101152
2.11.20

Rupees : Three Hundred Sixty Only

Note : Educational Books are exempted from GST.

N.B -

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Certified that the particulars given above are true and correct.

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

4. Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

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

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

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : 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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

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 :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4952	BBA (CA).3	B.B.A(C.A)					
N4951	SYBCA.3	BIG DATA KHAN 8575-76	2	160.00	320.00	25.00	240.00
N4950	BBA (CA).3	PHP DJ 8577-78	2	240.00	480.00	25.00	360.00
N4949	BBA (CA).3	ANGULARS JS Deshmukh, Kothawade 8579-80	2	130.00	260.00	25.00	195.00
N4948	BBA (CA).3	SOFTWARE ENGINEERING SN 8581-82	2	270.00	540.00	25.00	405.00
N4947	BBA (CA).3	DATA STRUCTURE Bharambe 8583-84	2	315.00	630.00	25.00	472.50
		DIGITAL MARKETING Bapat 8585-86	2	175.00	350.00	25.00	262.50
		Total Copies	12				
		Gross Amount					1935.00

Pg.no.5
8575-86

101152
29/9/2020



Rupees : One Thousand Nine Hundred Thirty Five Only

Note : Educational Books are exempted from GST

N.B.:
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Certified that the particulars given above are true and correct.

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4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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

E. & O. E Authorised Signatory



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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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

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 :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5385	SYBSc.3	BSc					
N5384	SYBSc.3	NUMERICAL METH.& ITS APP(M-2,A)BPK	8587-88 2	80.00	160.00	25.00	120.00
N5378	SYBSc.3	CALCULS OF SEVERAL VARI.(M-1) BBPPK	8589-90 2	175.00	350.00	25.00	262.50
N5377	SYBSc.3	ELECTRONIC(Digital syt.design) BD	8591-92 2	90.00	180.00	25.00	135.00
N5375	SYBSc.3	ELECTRONIC (comm.electro.) BD	8593-94 2	60.00	120.00	25.00	90.00
N5374	SYBSc.3	INORGANIC & ORG.CHEM.(Ch-2) GBNTPP	8595-96 2	100.00	200.00	25.00	150.00
N5373	SYBSc.3	PHYSICAL & ANALYT.CHEM.(Ch-1) SNG	8597-98 2	80.00	160.00	25.00	120.00
N5371	SYBSc.3	INSTRUMENTATION (PHY-2,B) LADT	8599-86 2	80.00	160.00	25.00	120.00
		MATHEM.METH.IN PHYSIC-1 (PH-1) AKTL	8601-86 2	120.00	240.00	25.00	180.00
		Total Copies	16				
		Net Amount					1177.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1178.00

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2.11.20

[Signature]



Rupees : One Thousand One Hundred Seventy Eight Only

Note Educational Books are exempted from GST.

N.B.

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Certified that the particulars given above are true and correct

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4. Subject to Pune Jurisdiction

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

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Document use CMS Deposit Slip. * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank

For NIRALI PRAKASHAN

[Signature]

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

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

Tel No.: (020)-25512336/7/9 Email : 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. : P36598

Date : 05/10/2020

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4981	SYBBA.3	ELEM.OF HUMAN RESO.MANAGEMENT J	8603-04 2	140.00	280.00	25.00	210.00
N4983	SYBBA.3	INTERNATIONAL ECONOMICS J	8605-06 2	150.00	300.00	25.00	225.00
N4985	SYBBA.3	SUPPLY CHAIN MANAGEMENT SM	8607-08 2	140.00	280.00	25.00	210.00
N4984	SYBBA.3	PRODUCTION & OPERAT.MGT K	8609-10 2	170.00	340.00	25.00	255.00
		Total Copies	8				
		Gross Amount					900.00

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2.11.20



Rupees : Nine Hundred Only

Note : Educational Books are exempted from GST.

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Certified that the particulars given above are true and correct.

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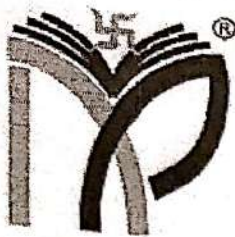
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Payment use CMS Deposit Slip. niralipune@pragationline.com

E. & O. E

Authorised Signatory



NIRALI PRAKASHAN

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

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

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

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

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4156	Mcom.3	BUSINESS FINANCE KM 8611-8612	2	225.00	450.00	25.00	337.50
		Total Copies	2				337.50
		Net Amount					0.50
		(+/-) Rounding Amount					338.00
		Gross Amount					
		Pg-7-8611-12					
		Cheque no. 101152 21/11/2020					
		CHRIST COLLEGE LIBRARY PUNE-14					

Rupees : Three Hundred Thirty Eight Only

Note : Educational Books are exempted from GST.

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4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

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



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

Invoice No. : P36942
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
Receipt Through : DIRECT

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5410	SSc.Comp.3	PYTHON PROG.LANG.-1 (Pract) KPKP	2	50.00	100.00	25.00	75.00
		Total Copies	2				
		Gross Amount					75.00
<div>8613-8614</div> <div>101152 2.11.20</div> <div>CHRIST COLLEGE LIBRARY PUNE-41</div>							

Rupees : Seventy Five Only

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 days.
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
use CMS Deposit Slip. Client Code: niralilocal@pragationline.com

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9657703145

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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. : P36943

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

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net 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
<div>Pg-8. Acc.No. 8615-8616</div> <div>101152 2.11.20</div> <div>CHRIST COLLEGE LIBRARY PUNE-411064</div>							

Rupees : Ninety Only

Note : Educational Books are exempted from GST.

N.B.: Educational Books will not be accepted back.
Books supplied as per order will be returned 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.

For NIRALI PRAKASHAN

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Pune

Invoice No. : 5784

Date : 24/10/2020

D.C. No. :

Date : _____

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For On Book Stall



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

Invoice No. : 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 :


State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5470	SYBA.3	ECONOMICS (micro eco-I) AS 8629-30	2	60.00	120.00	25.00	90.00
		Total Copies	2				
		Gross Amount					90.00
<div>Rs 2,297/-</div> <div>2,262</div> <div>4,559</div> <div></div>							

Rupees : Ninety Only

Noted from GST.

Certified that the particulars given are correct.



NIRALI PRAKASHAN

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

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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. : 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

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5397	SYBSc/BA.3	Comp.Maths U.MAXIMA SOFT.2 TSP Gold	2	140.00	280.00	25.00	210.00
		Total Copies	2				
		Gross Amount					210.00



Rupees : Two Hundred Ten Only



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. :

HSN Code : 4901

Invoice No. : P37372

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

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4982	SYBBA.3	GLOBAL COMP.&PERSON.DEVELP. WS 8631-32	2	160.00	320.00	25.00	240.00
		Total Copies	2				240.00
		Gross Amount					240.00



Rupees : Two Hundred Forty Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000000

For NIRALI PRAKASHAN

(Signature)



NIRALI PRAKASHAN

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

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

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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

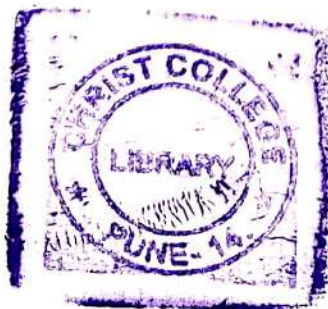
GSTIN :

P.A.No. :

HSN Code : 4901

Invoice No. : 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 :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5470	SYBA.3	ECONOMICS (micro eco-I) AS 8629-30	2	60.00	120.00	25.00	90.00
		Total Copies	2				
		Gross Amount					90.00





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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

Invoice No. : P37372
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
Receipt Through : DIRECT

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4982	SYBBA.3	GLOBAL COMP.&PERSON.DEVELP. WS 8631-32	2	160.00	320.00	25.00	240.00
		Total Copies	2				
		Gross Amount					240.00





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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. : 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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5397	SYBSc/BA.3	Comp.Maths U.MAXIMA SOFT.2 TSP Gold 8633-34	2	140.00	280.00	25.00	210.00
		Total Copies	2				
		Gross Amount					210.00



Mob. : 9011212132

Subject to Pune Jurisdiction

Mob. : 9011212132

PRADEEP BOOK DEPOT

Booksellers & Stationers


Shop No. 4, Anushila Residency, Sangharsh Chowk, Chandannagar, Kharadi, Pune.

No.: 5156

Date: 12/1/2021

Mr./Miss.: CHASSI COLLEGE PUNE-

CASH MEMO

Sr. No.	Name of the Materials	Amount Rs.
8643	Dinnergari f Dinnergari	150
8644	Physiobook f Anatomy book.	125
		275
TOTAL		275

E. O. E.

TOTAL

Thank You !

For PRADEEP BOOK DEPOT

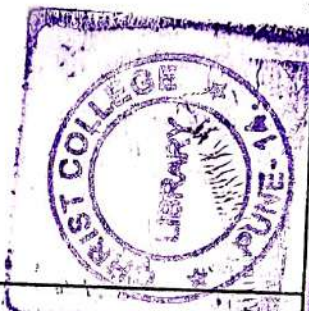
गणराज बुक सेंटर

६३५, नुधवार पेठ, बालाजी मंदिर समोर, पुणे. - ४११ ००२.

मो. : 8379090629 / 9175958395


शाखा, कॉलेज, आर्ट्स, कॉमर्स, सायन्स, शार्प नोट्स, गार्डन्स, इजिनिअरींग, कॉम्प्युटर, मॅनेजमेंट, मेडिकलचे नयिन य जुने पुस्तके घेतो व विकतो.

CHRIST COLLEGE AUNE
दिनांक: 21 / 10/2021

अ.नं.	तपशील	रुपये	पैसे	कु.
	<p>प्रद वन</p> 	150	8642	५७

टिप : पुस्तके परत घेतली जाणार नाहीत,
याची ग्राहकांनी नोंद घ्यावी.

गणराज बुक सेंटर करितां

CASH MEMO		Bill Of Supply	9657703148
Subject to Pune Jurisdiction			
PRAGATI BOOK CENTRE			
BOOK SELLERS & STATIONERS			
157, Budhwar Peth, Opp. Ratan Cinema, Pune - 411002.			
No.: 83118		Date: 25/11/20	
Particulars		Amount Rs.	
SYDA		60	
Ratna		6	
ACC. NO		54	
8635		54	
(54)		1	
 PAID		54	
HSN CODE : 4901			
Thank You!	Monday Closed	Total	
GSTIN - 27AABFP5120B1ZV		For PRAGATI BOOK CENTRE	
Good once sold will not be taken back.		E. & O.E.	



CASH MEMO

Bill Of Supply
Subject to Pune Jurisdiction

9657703148

PRAGATI BOOK CENTRE

BOOK SELLERS & STATIONERS

157, Budhwar Peth, Opp. Ratan Cinema, Pune - 411002.

No. : 84385

Date 9/12/2020

Particulars	Amount Rs.
Engl'm 8636 Wo	
8637 Co	
	15
	15
	6
	1
	27
Total	

PAID

HSN CODE : 4901

Thank You!

Monday Closed

Total

GSTIN - 27AABFP5120B1ZV

Good once sold will not be taken back.

For PRAGATI BOOK CENTRE





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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 8811, 2445 8812

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

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. : P38133

Date : 14/12/2020

Order No. : NITIN THORAT

Order Date

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles

Receipt No.

Receipt Date 2/22/2014

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
160	MCom.3	COST AUDIT MK Total Copies Gross Amount	2 2	300.00	600.00	25.00	450.00
							450.00

101230
02/02/21

CRIST COLLEGE
LIBRARY
PUNE-14

15/12/2020

Rupees : Four Hundred Fifty Only

Note : Educational Books are exempted from GST.
N.B. :
1. Books are to be returned to the concerned bank.

Certified that the particulars given above are true and correct.

Rupees : Four Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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 Recipient

Invoice No. : P38816
 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
 Receipt Through : DIRECT

Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
SYBBA.4	INTERNATIONAL BUSINESS MGT. D 8645-46	2	140.00	280.00	25.00	210.00
SYBBA.4	FINANCIAL SERVICES VK 8647-48	2	140.00	280.00	25.00	210.00
SYBBA.4	ENTERPRE& SMALL BUSI.MGT OJ 8649-50	2	140.00	280.00	25.00	210.00
	Total Copies	6				630.00
	Gross Amount					

101230
 02/02/21



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.
 Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

(M)

E. & O. E Authorised Signatory

Rupees : Six Hundred Thirty Only

Note: Educational Books are exempted from GST.

2206 IFSC Code: HDFC0000103
 drop cheque in drop box at bank.



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

PRINCIPAL,
RIST COLLEGE,
A WADGON SHERI,
IE 411064

State : 27 - Maharashtra
File No.: 9822509278
PIN :
No. :
Code : 4901

BILL OF SUPPLY

Original for Recipient

Invoice No. : P38817
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
53	BCA.4	NETWORKING BTG	2	285.00	570.00	25.00	427.50
54	SYBCA.4	OBJECT ORIENT.CONCEP B	2	290.00	580.00	25.00	435.00
55	SYBCA.4	OPERATING SYSTEM DM	2	225.00	450.00	25.00	337.50
56	SYBCA.4	ADVANCE PHP JDB	2	200.00	400.00	25.00	300.00
		Total Copies	8				
		Gross Amount					1500.00

10/230
2/2121



and Five Hundred Only

Certified that the particulars given above are true and correct.



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

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. : 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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4989	BBA.4	BUSINESS ETHICS RK 8659-60	2	85.00	170.00	25.00	127.50
N4988	SYBBA.4	RESEARCH METHODOLOGY PB 8661-62	2	130.00	260.00	25.00	195.00
		Total Copies	4				
		Net Amount					322.50
		(+/-) Rounding Amount					0.50
		Gross Amount					323.00

101230
2121



Rupees : Three Hundred Twenty Three Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
NIR2206HAN Kindly do not drop cheque in d...



NIRALI PRAKASHAN

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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

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

BILL OF SUPPLY

Original for Recipient

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
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 :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

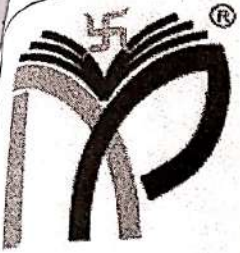
Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5511	SYBsc.4	PHYSICS-I(Oscill.waves & sound) TA 8663-64	2	110.00	220.00	25.00	165.00
N5512	SYBSc.4	PHYSICS (Optics) DL 8665-66	2	110.00	220.00	25.00	165.00
N5514	SYBSC.4	CHEMISTRY(phy & analy. che.)-I SG 8667-68	2	65.00	130.00	25.00	97.50
N5515	SYBSC.4	CHEMISTRY-II(Inorg & org.che) GB 8669-70	2	90.00	180.00	25.00	135.00
N5516	SYBSC.4	ELECTRONIC-I(Analog circ.design) DB 8671-72	2	90.00	180.00	25.00	135.00
N5517	SYBsc.4	ELECTRONIC-II(micro.&python) BD 8673-74	2	70.00	140.00	25.00	105.00
N5522	SYBsc.4	MATHEMATICS(linear alg.)-I BP 8675-76	2	135.00	270.00	25.00	202.50
Total Copies			14				
Gross Amount							1005.00

101230
2/2/21



Rupees : One Thousand Five Only
Books are exempted from GST.

Certified that the particulars given above are true and correct.
3. Interest @24% p.a.will be charged if not paid.



NIRALI PRAKASHAN

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

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

BILL OF SUPPLY

Original for Recipient

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

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 :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
5558	SYBcom.4	BUSINESS COMMUNICATION-II H 8677-78	2	115.00	230.00	25.00	172.50
5557	SYBcom.4	BUSINESS ECONOMICS(macro)-II SB 8679-80	2	60.00	120.00	25.00	90.00
5559	SYBcom.4	BUSINESS MANAGEMENT-II TM 8681-82	2	40.00	80.00	25.00	60.00
		Total Copies	6				
		Net Amount					322.50
		(+/-) Rounding Amount					0.50
		Gross Amount					323.00

101230
021021

CHRIST COLLEGE
LIBRARY
PUNE

Three Hundred Twenty Three Only
Certified that the particulars given above are true and correct
from GST.



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. :
HSN Code : 4901

Invoice No. : P38821
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5544	SYBcs.4	OPERATIONS RESEARCH(M-II) BP 8683-84	2	290.00	580.00	25.00	435.00
N5543	SYBCS.4	COMPUTATIONAL GEOMETRY(M-I) BP 8685-86	2	245.00	490.00	25.00	367.50
N5546	SYBcs.4	EMBEDDED SYSTEM DESIGN BC 8687-88	2	140.00	280.00	25.00	210.00
N5542	SYBcs.4	COMPUTER NETWORKS-I BG 8689-90	2	330.00	660.00	25.00	495.00
N5541	SYBcs.4	DATA STRUCTURES & ALGORITHMS-II B 8691-92	2	190.00	380.00	25.00	285.00
Total Copies			10				
Net Amount							1792.50
(+/-) Rounding Amount							0.50
Gross Amount							1793.00

101230
02/02/21



Rupees : One Thousand Seven Hundred Ninety Three Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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

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

Signature

E. & O. E. Authorised Signatory

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-mail : ombookstall@gmail.com

Invoice No. : 5799

Date : 02/02/2021

D.C. No. : _____

Date : _____

[illegible]



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, Jōgeshwari 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. : P39421

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 DELIVERY

Receipt Through : DIRETC

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5524	SYBsc.4	DYNAMICAL SYSTEMS (M-2) BP 8705-06	2	105.00	210.00	25.00	157.50
		Total Copies	2				157.50
		Net Amount					0.50
		(+/-) Rounding Amount					
		Gross Amount					158.00
		101397 4.08.21					
							

Rupees : One Hundred Fifty Eight Only

Note : Educational Books are exempted from GST.

N.B.: Books supplied as per order will not be accepted back.
Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN



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

Invoice No. : P39420
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 DELIVERY
Receipt Through : DIRECT

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4919	SYBBA.4	DECISION MAKING & RISK MGT. P 8707-09	3	135.00	405.00	25.00	303.75
		Total Copies	3				303.75
		Net Amount					0.25
		(+/-) Rounding Amount					304.00
		Gross Amount					



Rupees : Three Hundred Four Only

Note : Educational Books are exempted from GST.
N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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



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. :

HSN Code : 4901

Invoice No. : P39419

Date : 05/02/2021

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

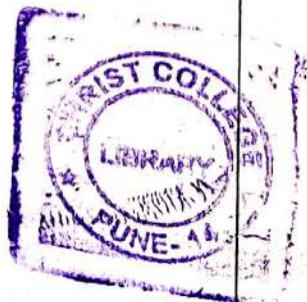
Receipt Date :

Dispatched By : HNAD DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4987	SYBBA.4	IMPORT EXPORT PROCEDURE Paliwal	3	190.00	570.00	25.00	427.50
		Total Copies	3				427.50
		Net Amount					0.50
		(+/-) Rounding Amount					428.00
		Gross Amount					

101393
410812



Rupees : Four Hundred Twenty Eight Only

Note : Educational Books are exempted from GST.

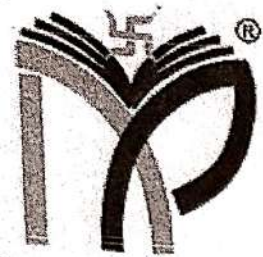
N.B.:

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

Certified that the particulars given above are true and correct.

- Interest @24% p.a. will be charged if payment is made after 10 days.
- Subject to Pune, Maharashtra.

For NIRALI PRAKASHAN



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

Invoice No. : P39418
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 DELIVERY
Receipt Through : DIRETC

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4957	SYBCA.4	NODE-JS BW 8713-8715	3	150.00	450.00	25.00	337.50
		Total Copies	3				337.50
		Net Amount					0.50
		(+/-) Rounding Amount					338.00
		Gross Amount					
		101397					
		418121					



Rupees : Three Hundred Thirty Eight Only

Note : Educational Books are exempted from GST.

N.B.: No order will be accepted back.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.



NIRALI PRAKASHAN

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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. : 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 DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5560	SYBCom.4	ELEM.OF COMPANY LAW-II Chaudhri	3	100.00	300.00	25.00	225.00
		Total Copies	3				
		Gross Amount					225.00
<div>101397 4.0821</div> <div>CHRIST COLLEGE LIBRARY PUNE-411064</div>							

Rupees : Two Hundred Twenty Five Only

Note : Educational Books are exempted from GST.
N.B.:

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

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3. Interest @24% p.a. will be charged if not paid within 7 days.



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PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

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. : P39414
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 DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
5613	SYBA.4	AN INTRO. TO POLITICAL SCIENCE TK 8722-24	3	70.00	210.00	25.00	157.50
5610	SYBA.4	ECONOMICS (Finan.Syste-II) G-2 S 8722-24	3	65.00	195.00	25.00	146.25
		Total Copies	6				
		Net Amount					303.75
		(+/-) Rounding Amount					0.25
		Gross Amount					304.00

ch.no. 101397
04.08.21



Amount in words : Three Hundred Four Only
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 days.
4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

(Signature)



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.: 27AABFN0229R120 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. : P40490
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5547	SSc.4 Comp	B.SC (COM SCI) WIRELESS COMM.& INT.OF THINGS (E2)C Total Copies 8725-27 Gross Amount	3 3-	100.00	300.00	25.00	225.00 225.00
ch.no. 101397 4.08.21							
							

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

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For NIRALI PRAKASHAN

will not be accepted back

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



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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 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

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. : P40491
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4918	BBA.4	B.B.A PROD.& OPERAT.MANAGEMENT K Total Copies 8728 - 8730 Net Amount (+/-) Rounding Amount Gross Amount	3 3	235.00	705.00	25.00	528.75 528.75 0.25 529.00

Ch.no 101397
4.08.21



Rupees : Five Hundred Twenty Nine Only
Books are exempted from GST.

Certified that the particulars given above are true and correct.

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PRAGATI ABHYUDAYA

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 : 4901

Invoice No. : P40493
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4990	BBA.4	B.B.A (IB) 8731-33	3	200.00	600.00	25.00	450.00
N4988	SYBBA.4	MANAGEMENT INFORMATION SYSTEMS O	3	130.00	390.00	25.00	292.50
		RESEARCH METHODOLOGY PB 8734-36	3				
		Total Copies	6				
		Net Amount					742.50
		(+/-) Rounding Amount					0.50
		Gross Amount					743.00
Ch.no. 101397 418121							

Sevens : Seven Hundred Forty Three Only



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9890997937
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

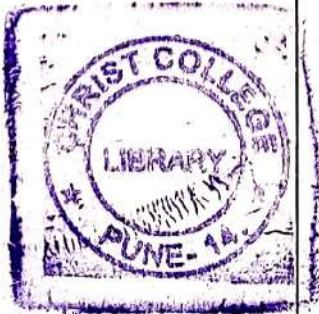
THE PRINCIPAL,
CHRIST COLLEGE,
26/4 A WADGON SHERI,
PUNE 411064

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P40496
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

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5557	SYBcom.4	BUSINESS ECONOMICS(macro)-II SB	3	60.00	180.00	25.00	135.00
		Total Copies 8740 -42	3				
		Gross Amount					135.00

ch.no. 101393
4/08/21



OM BOOK STALL

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

To, Bi. Christ College
Pune.

Date : _____

[illegible]

Rupees

Eight hundred seventy Two

E. & O. E.

For Om Book Stall

Authorised Signatory

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-mail : ombookstall@gmail.com

To, Pri. Christ College
Pune

Invoice No. : 5905

Date : 24/03/2021

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
1)	Embedded system 8751-52	2	185.		370
2)	Computer Networks 8753-54	2	230		460
3)	DCA II 8755-56	2	250		500
4)	Computational Geometry 8757-58	2	275.		550
5)	Operations Research 8759-60	2	310		620
					2500
	Ch.no. 101398				
	418121		(-) Discount 20%		
				TOTAL	2000

Rupees

For Om Book Stall



Authorised Signatory

E. & O. E.

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-mail : ombookstall@gmail.com

To, Prin. Christ College
Pune

Invoice No. : 5907

Date: 24/3/2021

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC No.
					Rs.	P.s.	
1)	Made Jc.	2	140.		280		8769-70
2)	A PHP.	2	170.		340		8771-72
3)	Operating System	2	230		460		8773-74
4)	Object oriented C++	2	350		700		8775-76
5)	Networking	2	165.		330.		8777-78
					2110		
	ch.no. 101398		(-) Discount	20%	422.		
	04.08.21						
				TOTAL	1688		

Rupees

one thousand Six hundred
Eighty Eight Penny.

For Om Book Stall



Authorised Signatory

CASH / CREDIT MEMO

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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
 24455222, 24425222 E-mail : ombookstall@gmail.com

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

To, Pri. Christ college
Pune

Invoice No. : 5909
Date : 24/05/2021
D.C. No. : _____
Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Economics ST	3	125		375	8779-
2)	Economics GT	2	100		200	8782-
3)	Economics ST	2	110		220	8784-
4)	Political Sci. GT	5	170		850	8786- 9
					1645	
	Ch.no. 101398					
	4/08/21					
				G-Discunt 20%		
				TOTAL	1316	

Rupees

One thousand Three hundred
sixteen Rs only

E. & O. E.

For Om Book Stall

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
 04455000 04425222 E mail : embookstall@gmail.com

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

Invoice No. : 5911

Date: 24/3/2021

D.C. No. : _____

Date : _____

[illegible]

Rupees

Two hundred Eighty Eight

For Om Book Stall



Authorised Signatory

E. & O. E.



Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekpuram, Janakipuram Extension, Lucknow-226091. Ph. 0522-3996934 Account Department: 9235318524, 9235318517

No. 2995

Branch Office 1: Bhopkhal, PO- GME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhuarpeth, ABC Market, Pune- 411002

Pune: 09373086387, 9326863355, 9325036341 Mumbai: 0959502911/7840597354

M/s Crist College

Date: 27-03-21

Goods Description: Printed Books
Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sodashev Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Pune

Phone No.:

Sl. No.

Particulars

Qty.

Rate

Amount

11

B Com Hth Sem

Business Communication - II

02

140

280

ACC. No.

23

Corporate Accounting - II

02

140

280

37

Business Economics (Micro) - II

02

120

240

47

Business Management

02

120

240

57

element of Company law - II

02

100

200

57

200

57

57

Ch. no. 101399

4.0821



of Bundle:

Gross Total

Discount %

GST 0%

Net Amount

Declaration:

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).

Customer's Signature

Daphnele

Authorized Signatory

Bill Prepared By

Checked By

HSN/SAC Code-49011010 Printed Book



Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

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

No.

3041

Branch Office 1: Bhopkhal, 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

M/s Christ college Date: 27-03-21

Goods Description: Printed Books

Account No.: 645105001613


Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City pune Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount	Acc. No.
	BBA 4th sem				
1)	Entrepreneurship and small business Management	02	150	300	8829-30
2)	production and operation mgt	02	170	340	8831-32
3)	Decision Making & Risk Management	02	185	370	8833-34
4)	international business mgt	02	200	400	8835-36
5)	Business taxation	02	230	460	8837-38
6)	financial services	02	155	310	8839-40
Ch. no. 101399					
04.08.21					
					
No. of Bundle:			Gross Total	2180	
HSN/SAC Code-49011010 Printed Book			Discount %	545	
			GST 0%	Nil	
			Net Amount	1635	

Declaration:

- 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).

Customer's Signature

Naphade
Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By

OM BOOK STALL

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

Invoice No. : 5442
Date : 25/6/19
D.C. No. :
Date :

A circular library stamp from Christ College, Pune-14. The text "CHRIST COLLEGE" is curved along the top inner edge, and "PUNE-14" is curved along the bottom inner edge. The word "LIBRARY" is printed in the center. There are two small stars on the left and right sides of the circle. The stamp is partially obscured by a grid pattern.

For Om Book Stall

Authorised Signatory

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-mail : ombookstall@gmail.com

To,

Pr. Christ college
Rural

Invoice No. : 5448

Date : 16/07/14

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	English	1	60		60	7703
2)	Applied Algebra.	1	195		195	7705
22)	Numerical Trigonometry	1	145		145	7705
					400	
				TOTAL	320	

Rupees

Three Hundred Twenty

For Om Book Stall



Authorised Signatory

E. & O. E.

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-mail : ombookstall@gmail.com

To, Pri. christ college
Pune.

Invoice No. : 5449

Date : 16/7/19

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc. No.
					Rs.	P.s.	
1)	Physical chemistry	1	100	10%	90		7706
2)	organic chemistry	1	130	10%	117		7707
3)	organic & Inorganic Chem	1	170	10%	153		7708
4)	Physical & Analytical chem.	1	180	10%	162		7709
5)	Practical phy F.Y.	1	100	20%	80		7710
6)	Practical phy S.Y.	1	95	20%	76		7711
				TOTAL	678		

Rupees

six hundred seventy eight

For Om Book Stall

E. & O. E.

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : 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	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
BBA-1		BUSINESS ACCOUNTING BBA/BBM-1 MK1938	5	360.00	1800.00	25.00	1350.00
		Total Copies	5				
		Gross Amount					1350.00



Rupees : One Thousand Three Hundred Fifty Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Bank Details: HDFC Bank Branch: FC Road, Pune-411005. A/C No: 24022220002208 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheques.



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. :
HSN Code : 4901

Invoice No. : P27991
Date : 13/08/2019
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	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4937	BCA:1	PRIN.OF PROG.ALGORITHMS YMC 7.933- 37	5	170.00	850.00	25.00	637.50
		Total Copies	5				637.50
		Net Amount					0.50
		(+/-) Rounding Amount					638.00
		Gross Amount					



Rupees : Six Hundred Thirty Eight Only

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

Invoice No. : P27236

Date : 31/07/2019

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 Amount ₹
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7809-13	5	150.00	750.00	25.00	562.50
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP 7814-18	5	150.00	750.00	25.00	562.50
N4939	BBA (CA).1	DATABASE MANAG.SYSTEM BM 7819-7823	5	200.00	1000.00	25.00	750.00
N4936	BBA (CA).1	BUSINESS STATISTICS Dixit 7824-7828	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.

N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

Co. Secy



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. :

HSN Code : 4901

Invoice No. : P27235

Date : 31/07/2019

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY BY NITIN THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4897	FY.BBA 1	BUSINESS MATHEMATICS BBA.I RD 7829-33	5	250.00	1250.00	25.00	937.50
N4896	BBA.I	BUSINESS ECONOMICS (Micro) Shankar 7834-38	5	140.00	700.00	25.00	525.00
N4899	BBA.I	BUSINESS DEMOGRAPHY Jadhav 7839-43	5	90.00	450.00	25.00	337.50
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7849-53	5	150.00	750.00	25.00	562.50
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP 7844-84	5	150.00	750.00	25.00	562.50
Total Copies			25				
Gross Amount							2925.00



Rupees : Two Thousand Nine Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

N.B.:

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

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

Invoice No. : P27581

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	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5070	FYBCom.1	FUNDAMENTAL OF MARKETING Bootwala 7854-88	5	60.00	300.00	25.00	225.00
N5068	FYBCOM1	FUNDAMENTALS OF BANKING-I GD 7859-63	5	80.00	400.00	25.00	300.00
N5067	FYBcom 1	BUSINESS ECONOMICS SEM-I GIRIJA 7864-68	5	75.00	375.00	25.00	281.25
		Total Copies	15				
		Net Amount					806.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					806.00



Rupees : Eight Hundred Six Only

Note : Educational Books are exempted from GST.



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

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

Invoice No. : P27582

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 BY NITIN THORAT

Receipt Through : DIRECT

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5011	FYBSc.1	ELECTRONICS-II (Ele.dev.cir) BC 7869-7871	3	70.00	210.00	25.00	157.5
N5010	FYBSc.1	ELECTRONICS-I (Basic app Ele) BC 7872-7874	3	75.00	225.00	25.00	168.7
N5005	FYBSc.1	PRACTICAL CHEMISTRY GNS 7875-77	3	100.00	300.00	25.00	225.0
N2272	SYBSc.1	ANALOG CIRCUIT DESIGN (E-1) DBCB 7878-789	2	140.00	280.00	25.00	210.0
N2273	SYBSc.1	DIGITAL CIRCUIT DESIGN (E-2) BDBC 7880-81	2	120.00	240.00	25.00	180.0
N2263	SYBSc.1	DISCRETE MATHEMATICS-2 (A) PBBWPM 7882-83	2	145.00	290.00	25.00	217.5
N2264	SYBSc.1	LAPLACE TRAN. & FOUR.SER.(B) PBBWPM 7884-85	2	135.00	270.00	25.00	202.5
N2262	SYBSc.1	MULTIVARIABLE CALCULUS-1 PBBWPM 7886-87	2	265.00	530.00	25.00	397.5
N2256	SYBSc.1	PHYSICAL & ANALYT.L CHEMISTRY NGJPN 7888-89	2	170.00	340.00	25.00	255.0
N2257	SYBSc.1	ORGANIC & INORGANIC CHEMISTRY GNB 7890-91	2	120.00	240.00	25.00	180.0
N2259	SYBSc.1	MATHEMAT. METHODS IN PHYSICS-1 DTLAW 7892-93	2	170.00	340.00	25.00	255.0
N2260	SYBSc.1	PHYSICS (Electronics) (P-2) LTADW 7894-95	2	150.00	300.00	25.00	225.0
N2261	SYBSc.1	INSTRUMENTATION (PHYSICS-2) TALDW 7896-97	2	110.00	220.00	25.00	165.0
Total Copies			29				
Net Amount							2838.7
(+/-) Rounding Amount							0.2
Gross Amount							2839.0



Rupees : Two Thousand Eight Hundred Thirty Nine Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:
1. Books supplied as per order will not be accepted back.
2. Return must be made within 7 days.

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

For NIRALI PRAKASHAN



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. :
HSN Code : 4901

Invoice No. : P27648
Date : 08/08/2019
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	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
40	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7928-32	5	150.00	750.00	25.00	562.50
		Total Copies	5				
		Net Amount					562.50
		(+/-) Rounding Amount					0.50
		Gross Amount					563.00



Amount in Rupees : Five Hundred Sixty Three Only

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.

For Nirali Prakashan



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

Invoice No. : P27233

Date : 31/07/2019

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

State : 27 - Maharashtra

Mobile No. : 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4899	BBA.I	BUSINESS DEMOGRAPHY Jadhav 7784-88	5	90.00	450.00	25.00	337.50
N4897	FY.BBA.1	BUSINESS MATHEMATICS BBA.I RD 7789-93	5	250.00	1250.00	25.00	937.50
N4896	BBA.I	BUSINESS ECONOMICS (Micro) Shankar 7794-98	5	140.00	700.00	25.00	525.00
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7799-1803	5	150.00	750.00	25.00	562.50
N4900	BBA (CA) 1	PRINCIPLES OF MANAGEMENT (IB) WAP 7804-08	5	150.00	750.00	25.00	562.50
Total Copies			25				
Gross Amount							2925.00



Rupees : Two Thousand Nine Hundred Twenty Five Only



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. :

HSN Code : 4901

Invoice No. : P27233

Date : 31/07/2019

Order No. : NITIN THORAT

Order Date :

Payment Terms : Immediate

Place Of Supply : 27-Maharashtra

Bundles :

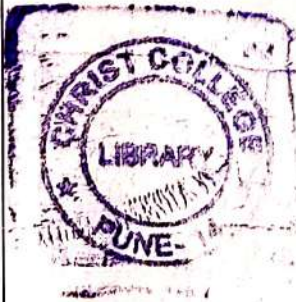
Receipt No. :

Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4899	BBA.I	BUSINESS DEMOGRAPHY Jadhav 7784-88	5	90.00	450.00	25.00	337.50
N4897	FY.BBA 1	BUSINESS MATHEMATICS BBA.I RD 7789-93	5	250.00	1250.00	25.00	937.50
N4896	BBA.I	BUSINESS ECONOMICS (Micro) Shankar 7794-98	5	140.00	700.00	25.00	525.00
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7799-7803	5	150.00	750.00	25.00	562.50
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP 7804-08	5	150.00	750.00	25.00	562.50
Total Copies			25				
Gross Amount							2925.00



Rupees : Two Thousand Nine Hundred Twenty Five Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

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



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

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. : P27236
Date : 31/07/2019
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 Amount ₹
N4940	BBA.1 ALL	BUSINESS COMMUNICATION SKILLS Raj 7809-13	5	150.00	750.00	25.00	562.50
N4900	BBA (CA).1	PRINCIPLES OF MANAGEMENT (IB) WAP 7814-18	5	150.00	750.00	25.00	562.50
N4939	BBA (CA).1	DATABASE MANAG.SYSTEM BM 7819-7823	5	200.00	1000.00	25.00	750.00
N4936	BBA (CA).1	BUSINESS STATISTICS Dixit 7824-7828	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.

Certified that the particulars are correct.



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

Duplicate for Supplier

BILL OF SUPPLY

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. : P27589
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	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4898	BBA-1	BUSINESS ACCOUNTING BBA/BBM-1 MK 7923-27	5	360.00	1800.00	25.00	1350.00
		Total Copies	5				1350.00
		Gross Amount					



Rupees : One Thousand Three Hundred Fifty Only

Note : Educational Books are exempted from GST.
N.B.:

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN



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

Invoice No. : P27585

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 NITIN THORAT

Receipt Through : DIRECT

State : 27 - Maharashtra

Mobile No.: 9822509278

GSTIN :

P.A.No. :

HSN Code : 4901

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4938	BBA (CA).1	C PROGRAMMING Patil, Sajjan, Khan 7918-3912	5	225.00	1125.00	25.00	843.75
		Total Copies	5				843.75
		Net Amount					0.25
		(+/-) Rounding Amount					844.00
		Gross Amount					



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.
- Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Exempt From GST

Bill / Cash Memo



Thakur Publication Pvt. Ltd.

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

No. 1849

Branch Office 1: Bhopkhal, 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 Mumbai: 09595029117/8840597354

M/s christ college of

Date: 23-08-19.

BBA, BCA

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Pune Phone No.: 8369576948

Sl. No.	Particulars	Qty.	Rate	Amount
	BBA-1st sem			
1)	Principle Management	03	190	570
2)	Business communication skills	03	110	330
3)	Business Accounting	03	165	495
4)	Business Economics (Micro)	03	140	420
5)	Business Mathematics	03	220	660
6)	Business Demography	03	100	300
<div style="text-align: center;"> <p>cheque no 100774</p> <p>1-10-19</p> </div>				
<div style="text-align: center;"> </div>				
No. of Bundle:			Gross Total	2775
			Discount %	555
HSN/SAC Code-49011010 Printed Book			GST 0%	NIL
			Net Amount	2220

Declaration:

- 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).

Customer's Signature

Abhishek
 Authorized Signatory

Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

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

No. 1850

 Branch Office 1: Bhopkhal, 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 Mumbai: 09595029117/8840597354

 M/s Christ College Date: 23-08-19
BBA/BCA

Goods Description: Printed Books

Account No.: 643105001613


Bank: ICICI Bank

IFSC: ICIC0006431

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City Pune Phone No.: 8364576448

Sl. No.	Particulars	Qty.	Rate	Amount
	BBA/BCA 1st sem			
1)	Business Communication skills.	03	110	330 7961-63
2)	Principle Management	03	190	570 7964-66
3)	Business statistics.	03	150	450 7967-69
4)	Data base management System	03	120	360 7970-72
5)	C-programming.	03	140	420 7973-75
cheque no. <u>100774</u> <u>1.10.19</u>				
				

No. of Bundle: 1

HSN/SAC Code-49011010 Printed Book

Gross Total

2130

Discount %

426

GST 0%

Nil

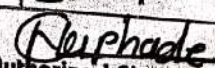
Net Amount

1704

Declaration:

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

Customer's Signature


 Authorized Signature

Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

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

No. **1851**

Branch Office 1: Bhopkhet, 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 Mumbai: 09595029117/8840597354

M/s **Christ college of** Date: **23/08/2019****B.com**

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City **Pune** Phone No.: **8369576948**

Sl. No.	Particulars	Qty.	Rate	Amount
	B.com 1st sem			
1	Financial Accounting	03	120	360 7976-78
2	Business Mathematics	03	200	600 7979-81
3	Business Economics	03	120	360 7982-84

cheque. no. 100774
11-10-19

No. of Bundle:

HSN/SAC Code-49011010 Printed Book

Gross Total	1320
Discount %	264
GST 0%	Nil
Net Amount	1056

Declaration:

- 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".

Customer's Signature

Authorized Signatory



NIRALI PRAKASHAN

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

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

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

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 : P26427

Date : 18/07/2019

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 Amount ₹
N5049	FYBCs.1	MATHEMA.-II (Discr.Math) PBK 7712-7714	3	100.00	300.00	25.00	225.00
N5019	FYBSc.1	MATHEMATICS-II (Calculus-I) BPK 7715-7716	2	90.00	180.00	25.00	135.00
N5018	FYBSc.1	MATHEMATICS (Algebra) BP 7717-18	2	80.00	160.00	25.00	120.00
N5009	FYBSc.1	ORGANIC CHEMISTRY NBG 7719-20	2	75.00	150.00	25.00	112.50
N5008	FYBSc.1	PHYSICAL CHEMISTRY JSG 7721-7722	2	50.00	100.00	25.00	75.00
N5006	FYBSc.1	PHYSICS (Mech.&Prop.of matter) ALT 7723-7724	2	75.00	150.00	25.00	112.50
N5007	FYBSc.1	PHYSICS (Phy.prin.&App) LADT 7725-7726	2	80.00	160.00	25.00	120.00
N5053	FYBCs.1	ELECTRONICS (Prin.Of Dig) DB 7727-7731	5	80.00	400.00	25.00	300.00
N5051	FYBCs.1	STATISTICS-II (Mathe.stats) DP 7732-7736	5	100.00	500.00	25.00	375.00
N5050	FYBCs.1	STATISTICS-I (Descr.stat) DP 7737-7741	5	80.00	400.00	25.00	300.00
N5048	FYBCs.1	MATHEMA.-I (Matr.Algb) PBKM 7742-7746	5	110.00	550.00	25.00	412.50
N5071	FYBCom	BUSINESS MATHS & STATISTICS RD 7747-7751	5	115.00	575.00	25.00	431.25
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM 7752-7756	5	165.00	825.00	25.00	618.75
N5105	FYBSc.1	ALGEBRA & CALCULUS USING MAXIMA SOFT 7757-59	3	130.00	390.00	25.00	292.50
N5055	FYBCs.1	MATHEMATICS-II (Dis.math) TG 7760-7764	5	135.00	675.00	25.00	506.25
N5054	FYBCs.1	MATHEMATICS-I (Matrix Algebra) TG 7765-7769	5	135.00	675.00	25.00	506.25
N5046	FYBCs.1	PROBLEM SOLVING USING C PROG. BG 7770-7774	5	240.00	1200.00	25.00	900.00
N5047	FYBCs.1	DATABASE MANAG.SYSTEM BN 7775-7779	5	180.00	900.00	25.00	675.00
N5025	FYBSc.1	MATHEMATICS-II (Calculus-I) GTJ 7780-7781	2	125.00	250.00	25.00	187.50
N5024	FYBSc.1	MATHEMATICS-I (Algebra) GTJ 7782-7783	2	125.00	250.00	25.00	187.50
Total Copies			72				
Net Amount							6592.50
(+/-) Rounding Amount							0.50
Gross Amount							6593.00



Rupees : Six Thousand Five Hundred Ninety Three Only

Note : Educational Books are exempted from GST

N.B

1 Books supplied as per order will not be accepted back

2 Any changes in the bill to be informed within 7 days

Certified that the particulars given above are true and correct

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

4 Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

Bank Details: HDFC Bank Branch: FC Road, Pune 411005



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. :

HSN Code : 4901

Invoice No. : P27583

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 BY NITIN THORAT

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5052	FYBCs.1	ELECTRONICS-I (Semi.device) BD 7898-7902	5	80.00	400.00	25.00	300.00
		Total Copies	5				
		Gross Amount					300.00



Rupees : Three Hundred Only

Note : Educational Books are exempted from GST.

N.B.:

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

2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

3. Interest @24% p.a. will be charged if payment is not made within 10 days.

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

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 :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N5096	FYBA-1	INDIAN ECONOMIC ENVIRONMENT FUBA-17903-07	5	80.00	400.00	25.00	300.0
N5100	FYBA (PU)	SOCIOLOGY FYBA SEM-I S 7908-7912	5	140.00	700.00	25.00	525.0
N5097	FYBA.1	POLITICAL SCIENCE (Ind.Const) KD 7913-7917	5	35.00	175.00	25.00	131.2
Total Copies			15				
Net Amount							956.2
(+/-) Rounding Amount							-0.2
Gross Amount							956.0



Rupees : Nine Hundred Fifty Six Only

Note : Educational Books are exempted from GST.
N.B.:

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

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

Bank Details: NDFC Bank, Branch: FG Road, Pune 411005. A/C No.: 01032320002206 IFSC Code: NDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in
Please Inform after payment. marketing@pragationline.com

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-mail : ombookstall@gmail.com

To, Prin Christ College

Invoice No.: 5663

Date : 31/8/2019

D.C. No.: 93-1000

Date : _____

[illegible]

Rupees One thousand Nine hundred

Temperature only

E. & O. E.

For Om Book Stall

Authorised Signatory

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-mail : ombookstall@gmail.com

To, Pri. Christ College
Pune

Invoice No. : 5664

Date : 31/8/2019.

D.C. No. : _____

Date : _____

[illegible]

Rupees

Two thousand & Eighteen
Only.

For Om Book Stall



Authorised Signatory

E. & O. E.

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-mail : ombookstall@gmail.com

To, Pri. christ collage
Pune

Invoice No. : 5578

Date : 19/9/2019

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC No.
1)	Financial Accounting	2	165.		330	8015-16
2)	Business math	2	200		400	8017-18
3)	Marketing & Salesmanship	2	125.		250	8019-20
4)	Business Economics	2	150.		300	8021-22
5)	Banking & Finance	2	125.		250	8023-24
	Chequeras 100773 1-10-19				1530	
	(-) Discount 20%				306	
				TOTAL	1224	

Rupees

One thousand Two hundred
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	R.V. Bes						
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2)	DBMS	3	210		630		8070-72
3)	Discrete math.	3	230		690		8073-75
4)	Semiconductor Devices	3	140		420		8076-78
5)	Matrix Algebra	3	230		690		8079-81
6)	Problem Solving Using C	3	175		525		8085-87
7)	Mathematical Statistics	3	190		570		8082-84
8)	Descriptive Statistics	3	170		510		8088-90
cheque no. 100723 1.10.19					4485		
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					Rs.	P.s.	
1)	Semiconduction Device	2	165		330	8105-06	
2)	OBMs	2	145		290	8107-08	
3)	Digi. Digital Electronics	2	185		370	8109-10	
4)	Problem Solving.	2	175		350	8111-12	
5)	Problem solving Using C.	2	180		360	8113-14	
6)	Discrete math.	2	125		250	8115-16	
7)	Matrix Algebra.	2	205		410	8117-18	
					2360		
				(-) Discount 20%	472		
			TOTAL		1888		

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Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P31237
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
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
26	FYBSc.2	PHYSICS-I (Heat & Therm) ADT 8262-54	3	70.00	210.00	25.00	157.50
N5027	FYBSc.2	PHYSICS-II (Elect.&Mag) TLA 8255-57	3	80.00	240.00	25.00	180.00
N5030	FYBSc.2	ELECTRONICS-I (Dig.Electro) BD 8258-60	3	100.00	300.00	25.00	225.00
N5031	FYBSc.2	ELECTRONICS (Ana.&Dig) P-2 DB 8261-63	3	60.00	180.00	25.00	135.00
Total Copies			12				
Net Amount							697.50
(+/-) Rounding Amount							0.50
Gross Amount							698.00

17/12/19

8252-8263

Cheq. no. 100958

Date - 18.02.20

CHRIST COLLEGE
LIBRARY
PUNE-41

Rupees : Six Hundred Ninety 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.

Certified that the particulars given above are true and correct.

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

For NIRALI PRAKASHAN

[Signature]

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

Kindly do not drop cheque in drop box at bank

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-mail : ombookstall@gmail.com

To,

Dr.: christ college
Pune

Invoice No. : 5753

Date : 05/12/2019

D.C. No. :

Date :

[illegible]

Rupees

One hundred

Equity

For Om Book Stall



Authorised Signatory

E. & O. E.

Client Code: NIB2206HAN Kindly do not drop cheque in draw

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-mail : ombookstall@gmail.com

To, Pri. Christ college
Pune.

Invoice No. : 5754

Date : 05/11/2019

D.C. No. :

Date : _____

[illegible]

Rupees

four thousand one hundred
fifty five

For Om Book Stall



Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P31986
Date : 17/12/2019
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 Amount ₹
944	BCA.2	RELATIONAL DATABASE BM 8325-29.	5	260.00	1300.00	25.00	975.00
n4945	BCA-2	WEB TECHNOLOGY BCA-2 TN 8330-34.	5	190.00	950.00	25.00	712.50
N4943	BCA.2	BUSINESS MATHEMATICS RD 8335-39.	5	190.00	950.00	25.00	712.50
Total Copies			15				
Gross Amount							2400.00

8325-8339

cheque 100958
Date 18.02.20



Rupees : Two Thousand Four Hundred Only

Note : Educational Books are exempted from GST.

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

Certified that the particulars given above are true and correct.

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

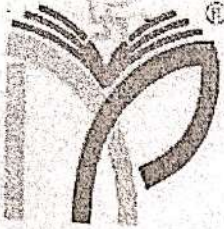
For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: 40 Road, Pune-411001, A/c No. 61002120042004, IFSC Code: HDFC0001802
For Cheque Payment use CWS Debit Slip * Credit Code: NER2256HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment : marketing@pragationline.com

Ches

Authorised Signatory

Please insert after paragraph 4 mark 0007194012 near 6010



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. :

HSN Code : 4901

Invoice No. : P31981

Date : 17/12/2019

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 Amount ₹
N4901	BBA.2	BUSINESS ORGANIZATIONS.& SYT. LDK 8345-49	5	110.00	550.00	25.00	412.50
N4902	BBA.2	PRINCIPLES OF MARKETING Bootwala 8350-52	3	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
N4905	BBA.2	BUSINESS STATISTICS Dixit 8358-60	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							-0.25
Gross Amount							2096.00

8345-8363

Chq. n-100958

Date - 18.02.20



Rupees : Two Thousand Ninety Six Only

Note : Educational Books are exempted from GST.

N.B.:

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

Certified that the particulars given above are true and correct.

- Interest @24% p.a will be charged if payment is made after 30 days.
- Debts to Pune Branch.

For NIRALI PRAKASHAN

Some Details : Head Office, Branch, PG Road, Pune-411005. Tel: (020) 2445 2044. For SC Code: 270100. For Cheque Payment use CMS Deposit Slip. City of Code: N270000. Kindly do not drop cheque in drop box at bank. Please inform after payment: niralilocal@pragationline.com

E. & O. E. Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P31983
Date : 17/12/2019
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 Amount ₹
2	BBA.2	PRINCIPLES OF MARKETING Bootwala	8364-66 3	160.00	480.00	25.00	360.00
N4906	B.B.A 2	FUNDAMENTALS OF COMPUTER BBA2 BAPAT	8364-68 3	195.00	585.00	25.00	438.75
N4905	BBA.2	BUSINESS STATISTICS Dixit	8370-72 3	210.00	630.00	25.00	472.50
		Total Copies	9				
		Net Amount					1271.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					1271.00

8364-8372

Cheq no. 100958

Date - 18.02.20



Rupees : One Thousand Two Hundred Seventy One Only

Note : Educational Books are exempted from GST.
N.B.:
1. Books supplied as per order will not be accepted back.
2. Any changes in the bill to be informed within 7 days

Certified that the particulars given above are true and correct.
3. Interest @ 24% p.a. will be charged if payment is made after 30 days
4. Subject to Pune Jurisdiction

For NIRALI PRAKASHAN

Authorised Signatory

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/c No.: 2700002298 IFSC Code: HDFC0001105
For Cheque Payment use CMS Deposit Slip - Client Code N 2700002298 PAN Kindly do not drop cheque in drop box at bank
Please inform after payment - market@pragationline.com



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. :
HSN Code : 4901

Invoice No. : P31988
Date : 17/12/2019
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 Amount ₹
5029	FYBSc.2	CHEMISTRY (Anal.Chem) P-II GJ 8373-77	5	70.00	350.00	25.00	262.50
N5028	FYBSc.2	CHEMISTRY (Inorg.Chem) P-I JN 8378-82	5	80.00	400.00	25.00	300.00
N5040	FYBSc.2	MATHEMATICS-I(Anal.Geo.) GT(GOLD) 8383-87	5	120.00	600.00	25.00	450.00
N5041	FYBSc.2	MATHEMATICS-II (Calculus) GT (Gold) 8388-92	5	140.00	700.00	25.00	525.00
		Total Copies	20				
		Net Amount					1537.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1538.00

8373-92

Charge 100958
Date 18.02.20



4/1/2020

Rupees : One Thousand Five Hundred Thirty 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

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. For further details see order

For NIRALI PRAKASHAN

[Signature]



Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

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

No. 2447

Branch Office 1: Bhopkhal, 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

M/s: Christ college Date: 20-2-19

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

City: Pune Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount	Adc. No.
1)	BCA 2nd sem				
1)	Organizational behaviour & Human Resource mgt.	03	145	435	8393-95
2)	Financial Accounting	03	165	495	8396-38
3)	Business mathematics	03	200	600	8399-8401
4)	Relation database	03	150	450	8402-04
5)	web technology	03	120	360	8405-07
Cheque no. 100959					
18.02.2020					
No. of Bundle: 1				2340	
Gross Total				2040	
Discount %				585	
HSN/SAC Code-49011010 Printed Book				GST 0%	NIL
Net Amount				1530	1795

Declaration:

- 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).

Customer's Signature

Naphade
Authorized Signatory

Checked By

Approved By



Bill / Cash Memo

Exempt from GST

Thakur Publication Pvt. Ltd.

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

No. 2446

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002

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

M/s christ college Date: 20-12-19

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Path, Pune

Account Name: Thakur Publication Pvt. Ltd.

City pune Phone No.:

Sl. No.	Particulars	Qty.	Rate	Amount	
	BBA 2nd sem & B.com 2nd sem				AC No.
1)	Business organization & system	03	180	540	8408-10
2)	principle of marketing	03	170	510	8411-13
3)	principle of finance	03	120	360	8414-16
4)	basic of cost accounting	03	170	510	8417-19
5)	business statistics	03	200	600	8420-22
6)	fundamental of computers	03	185	555	8423-25
7)	financial Accounting -II	03	160	480	8426-28
8)	Business economics -II	03	120	360	8429-31
9)	Business mathematics and statistics -II	03	170	510	8432-34
10)	Banking & finance	03	110	330	8435-37
11)	Marketing & Salesmanship	03	100	300	8438-40
	Cheque no. 100959				
	18-2-2020				
No. of Bundles: 2					
4/12/2020					
HSN/SAC Code-49011010 Printed Book			Gross Total	5055	
			Discount %	12.63	
			GST 0%	Nil	
			Net Amount	3792	

Customer's Signature

Authorized Signatory

Declaration:

- 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).

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By



Himalaya Publishing House Pvt. Ltd.

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

GSTN : 27AABCH8508E1ZP

BILL OF SUPPLY

BILL OF SUPPLY No.HNR/IN/732

Date : 18/12/2019

Order No : MAIL

Date : 18/12/2019

Date 18/12/2019

THE PRINCIPAL
CHRIST COLLEGE
POST BOX NO.3026
MATCHWELL ROAD 26/4A
VADGAON SHERI
PUNE-411014
PUNE-
MAHARASHTRA-State Code : 27
India
Phone No:- 020-27030147
Mobile No:- 020-27035052

G.R. No. 9658

Bundles Disp. Mode

Term Doc. Thr.

Freight

Transport ROYAL TRAVELS

Rep. RAHUL KAMBLE

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCG0385	JOHRI A M	BUSINESS INTELLIGENCE 1st EDITION.	8441	1	550.00	550.00	20.00	440.00
2	PPS0004	KANITKAR, BH	PRINCIPLES OF POPULATION STUDIES	8442	1	575.00	575.00	20.00	460.00
3	PCF0093	REDDY, APP., M.	FINANCIAL SERVICES VI SEMISTER BANGALORE B.COM	8443	1	180.00	180.00	20.00	144.00
4	PCF0128	AVADHANI V.A.	FINANCIAL SERVICES IN INDIA	8444	1	798.00	798.00	20.00	638.40
5	PCG0506	RAO V.S.P	BUSINESS ORGANISATION AND MANAGEMENT (B.Com Hons)	8445	1	298.00	298.00	20.00	238.40
6	PSM0004	GUPTA INDR, G	BUSINESS STATISTICS	8446	1	625.00	625.00	20.00	500.00
Total					6				



Total

6

2,420.80

Round Off:

(0.20)

0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED TWENTY ONE ONLY

E. & O.E.

Total

2,421.00

TERMS & CONDITIONS

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.
6. All disputes are subject to Delhi Jurisdiction only.

For Himalaya Publishing House Pvt. Ltd.



Authorised Signatory

Prepared By

Packed By

Checked By



Himalaya Publishing House Pvt. Ltd.

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

GSTN : 27AABCH8508E1ZP

BILL OF SUPPLY

BILL OF SUPPLY No.HNR/IN/732

Date : 18/12/2019

Order No: MAIL

Date : 18/12/2019

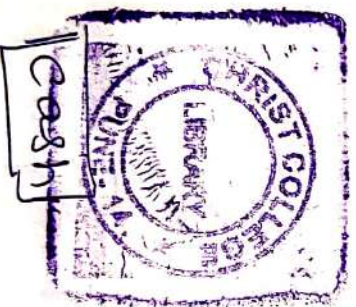
G.R. No. 9658

THE PRINCIPAL
CHRIST COLLEGE
POST BOX NO.3026
MATCHWELL ROAD 26/4A
VADGAON SHERI
PUNE-411014
PUNE-
, MAHARASHTRA-State Code : 27
India
Phone No:- 020-27030147
Mobile No:- 020-27035052

Bundles
Term
Freight
Transport
Rep. RAHUL KAMBLE

Disp. Mode
Doc. Thr.
ROYAL TRAVELS

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCG0385	JOHRI A M	BUSINESS INTELLIGENCE 1st EDITION.	8441	1	550.00	550.00	20.00	440.00
2	PPS0004	KANITTKAR, BHI	PRINCIPLES OF POPULATION STUDIES	8442	1	575.00	575.00	20.00	460.00
3	PCF0093	REDDY,APP.,M.	FINANCIAL SERVICES VI SEMISTER	8443	1	180.00	180.00	20.00	144.00
4	PCF0128	AVADHANI V.A.	BANGALORE B.COM	8444	1	798.00	798.00	20.00	638.40
5	PCC0506	RAO V.S.P	FINANCIAL SERVICES IN INDIA	8445	1	298.00	298.00	20.00	238.40
6	PSM0004	GUPTA INDR. G	BUSINESS ORGANISATION AND MANAGEMENT (B.Com Hons)	8446	1	625.00	625.00	20.00	500.00
Total					6				2,420.80
									(0.20)
									0.00



Amount in Words: RS. TWO THOUSAND FOUR HUNDRED TWENTY ONE ONLY

E. & O.E.

TERMS & CONDITIONS

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.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By anand

Packed By

Checked By

For Himalaya Publishing House Pvt. Ltd.

Total

2,421.00

Round Off:

0.00





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

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

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P32990
Date : 08/01/2020
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 ₹
N4977	BBA.2	COMMERCIAL GEOGRAPHY PADEY 8450-54	5	150.00	750.00	25.00	562.50
N4904	BBA.2	BASICS OF COST ACCOUNTIN BBA.2 MK 8455-55	5	240.00	1200.00	25.00	900.00
		Total Copies	10				
		Net Amount					1462.50
		(+/-) Rounding Amount					0.50
		Gross Amount					1463.00

8450-8459

Cheque no. 100958

Date - 18.02.20



Rupees : One Thousand Four Hundred Sixty Three Only

Note : Educational Books are exempted from GST

N.B. : 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.
- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01023320002205, 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

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-mail : ombookstall@gmail.com

To, Prin. Christ College
Guntur

[illegible]

Rupees Three thousand five hundred

For Om Book Stall

E. O. E.

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : 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

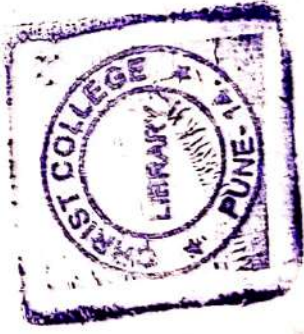
THE PRINCIPAL,
CHRIST COLLEGE,
26/4 A WADGON SHERI,
PUNE 411064

State : 27 - Maharashtra
Mobile No.: 9822509278
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : P33143
Date : 13/01/2020
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
148	FYBA.2	SOCIOLOGY (Social Institutions) GY 8487-88	2	80.00	160.00	25.00	120.00
N5145	FYBA.2	POLITICS (Inter.to indian.cons.) T 8489-8490	2	45.00	90.00	25.00	67.50
N5001	FYBSc 2	MAXIMA SOFTEARE (MATHAS).SEM 2 8491-92	2	110.00	220.00	25.00	165.00
Total Copies			6				
Net Amount							352.50
(+/-) Rounding Amount							0.50
Gross Amount							353.00

8487-8492



27/01/2020

Rupees : Three Hundred Fifty Three Only

Note : Educational Books are exempted from GST

- N.B. : Books supplied as per order will not be accepted back
1. Any changes in this bill to be informed within 7 days
2. Any changes in this 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 Branch

For Nirali Prakashan, Branch: FC Road, Pune 411005, A/c Code: N1022000200, IFSC Code: N1022000200, Client Code: N1022000200, Kindly do not drop cheques in office.

For NIRALI PRAKASHAN

Nitin



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. :
HSN Code : 4901

Invoice No. : P33936
Date : 04/02/2020
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 ₹
N4141	MCOM.2	M.COM INDUSTRIAL ECONOMICS J 8493-8497 Total Copies Gross Amount	5 5	180.00	900.00	25.00	675.00 675.00

8493-8497

Cheque - 100958
Date - 18.02.20



Rupees : Six Hundred Seventy Five Only

Note: Educational books are exempted from GST.

1. Books for purchase are exempted from GST.

2. All charges are to be paid by the recipient.

3. For cheque payment use GMS Deposit Slip.

4. For cash payment use cash receipt.

5. For bank payment use bank receipt.

6. For credit payment use credit receipt.

7. For debit payment use debit receipt.

8. For advance payment use advance receipt.

9. For refund payment use refund receipt.

10. For other payment use other receipt.

For NIRALI PRAKASHAN

For NIRALI PRAKASHAN

Signature

Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
Tel No.: (020)-25512336/7/9 Email : niralipune@pragationline.com
PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
Tel : (020) 2445 2044, Mobile : 9657703145
Email : niralilocal@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

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. : P33934
Date : 04/02/2020
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 ₹
76	BBA.2	B.B.A (IB) ORIGIN & DEVL.P.OF GLOBAL PB 8498-8502 Total Copies Net Amount (+/-) Rounding Amount Gross Amount	5 5	110.00	550.00	25.00	412.50 412.50 0.50 413.00

8495-8502

Cheq. no. - 100958
Date - 18.02.20

CHRIST COLLEGE
LIBRARY
PUNE

Rupees : Four Hundred Thirteen Only

Note : Educational Books are exempted from GST

Consider that the particulars given above are true and correct

Books supplied at per order will not be accepted back

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

Invoice No. : P33935

Date : 04/02/2020

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 ₹
N5148	FYBA.2	B.A					
N5145	FYBA.2	SOCIOLOGY (Social Institutions) GY 8503-05	3	80.00	240.00	25.00	180.00
		POLITICS (Inter.to indian.cons.) T 8506-08	3	45.00	135.00	25.00	101.25
		Total Copies	6				
		Net Amount					281.25
		(+/-) Rounding Amount					-0.25
		Gross Amount					281.00

8503-8508

Cheq.n 100958

Date 18.02.20



Rupees : Two Hundred Eighty One Only

Note : Educational Books are exempted from GST

N.B.

Books supplied as per order will not be accepted back

Any changes in the order will be charged 20% extra

Certified that the particulars given above are true and correct.

Signature of the Principal/In-charge of the Institution

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

Invoice No. : P33933

Date : 04/02/2020

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 ₹
N4946	BCA.2	B.C.A					
N4941	BCA.2	ADVANCE C PROGRAMMING DK 8509-13	5	140.00	700.00	25.00	525.00
N4942	BCA.2	ORGAN.BEHA.&HUMAN RES.MGT. J 8514-18	5	140.00	700.00	25.00	525.00
		FINANCIAL ACCOUNTING MK 8519-23	5	350.00	1750.00	25.00	1312.50
		Total Copies	15				
		Net Amount					2362.50
		(+/-) Rounding Amount					0.50
		Gross Amount					2363.00

8509-23

100958

18.02.20



Rupees : Two Thousand Three Hundred Sixty Three Only

Note : Educational Books are exempted from GST

Note : Books supplied as per order will not be accepted back

Note : Any change in the bill to be intimated within 7 days

On receiving the particulars given above are true and correct

Note : GST is payable on the net amount after 30 days

For NIRALI PRAKASHAN



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. :

HSN Code : 4901

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 :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4904	BBA.2	BASICS OF COST ACCOUNTIN BBA.2 MK 8524-28	5	240.00	1200.00	25.00	900.00
		Total Copies	5				
		Gross Amount					900.00

8524-28



Rupees : Nine Hundred Only

Note : Educational Books are exempted from GST

Certified that the particulars given above are true and correct.

Signature : _____



Library Expenditure

2019-20



Library Expenditure

2018-19

CASH / CREDIT MEMO

Cash with
16/8/18 Bill

OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS
629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Colaba, Mumbai - 400 005

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 College
Rene.

Invoice No. : 5287

Date : 21/06/2018

D.C. No. : _____

Date : _____

[illegible]

Rupees one thousand Seven Hundred
Seventy four Only.

E. & O. E.

For Om Book Stall



Authorised Signatory

Cash with
16/8/18 Bill

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

Invoice No. : 5288

Date : 29/6/2018

D.C. No. :

Date : _____

ACC.
No.

Rupees Three thousand Two hundred
Three Rs only.

E. & O. E.

For Om Book Stall

Authorised Signatory

cash with
1618118 Bill

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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

To, <u>Christ college</u> <u>Pune</u>	Invoice No. : <u>5289</u> Date : <u>29/01/18</u> D.C. No. : _____ Date : _____
--	---

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		ACC No.
					Rs.	Ps.	
1)	Heat & Therm - Lab.	1	105	15%	89		7292
2)	Concept phy Vol I	1	364	10%	328		7293
3)	concept phy Vol II	1	364	10%	328		7294
4)	Grav of phy + Holiday,	1	859	20%	687		7295
							(4)
				TOTAL	1632		

One thousand four hundred
Thirty Two.

For Om Book Stall



Authorised Signatory

CASH / CREDIT MEMO

OM BOOK STALL

Cash with
16/7118 Bill

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
☎ : 24455333 2445322 E mail: ambekar@rediffmail.com

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

To, Christ College
Pune

Invoice No. : 5291

Date : 29/6/18

D.C. No. :

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pcs.
1)	Systane Programming & Hardware.	1	640	20%	512	
				TOTAL	512	

Rupees

five hundred Tenpaise
Rs only.

For Om Book Stall



Authorised Signatory

E. & O. E.



NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel.: (020) 2445 2044, 6602 2708 • Fax: 9657703145 E-mail: niralipune@pragationline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Part Company, Dhayari, Pune 411041.
Tel.: (020) 2469 0204 • Fax: (020) 2469 0316 • 9657703143 E-mail: dhayari@pragationline.com
MUMBAI : 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd 'D' wing, Ground Floor, Girgaum, Mumbai 400004
Tel.: (022) 23856339 • Tel/Fax: 23869976 • 9320129587 Email: niralimumbai@pragationline.com

GSTIN : 27AABFN0229R1Z0

Website : www.pragationline.com

Bill of Supply

MAHARASHTRA

THE PRINCIPAL,
CHRIST COLLEGE,

INVOICE

Number : P10564
Date : 24/05/2018
Order No. :
Date :
Payment Term : Immediate
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

State: 27-Maharashtra
Mobile No.: 9822509278
GST No.:
HSN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
0913	PHYSICS	MATHEMATICS I (Calculus & Geometry)	1	1050.00	1050.00	25.00	817.50
0913	PHYSICS	PROBLEMS COURSE IN PHYSICS	1	270.00	270.00	25.00	202.50
0913	PHYSICS	PROBLEMS COURSE IN PHYSICS	1	270.00	270.00	25.00	202.50
0913	PHYSICS	MATH	1	1050.00	1050.00	25.00	817.50
0913	PHYSICS	PHYSICS	1	540.00	540.00	25.00	405.00
0913	PHYSICS	ORGANIC & INORGANIC CHEMISTRY	1	420.00	420.00	25.00	315.00
0913	PHYSICS	MECH & PHYSICS, PRIN & APPLIC. TALENT	1	1200.00	1200.00	25.00	900.00
0913	PHYSICS	PRIN OF ANALOG ELECTRONICS	1	1750.00	1750.00	25.00	1312.50
Total Copies			32				
Gross Amount							
(1/3) Discount Amount							
Net Amount							

7302 - 7333

Cheque No
110122
18.7.18

Received
By
11/7/18



NIRALI PRAKASHAN

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel.: (020) 2445 2044, 6602 2708 • Fax: 9657703145 E-mail: nralilocal@pragatonline.com
DHAYARI : Survey No. : 28/27 Dhayari - Narhe Road, Near Part Company, Dhayari, Pune 411041
Tel.: (020) 2469 0204 • Fax: (020) 2469 0316 • 9657703143 E-mail: dhayari@pragatonline.com
MUMBAI : 385 S.V.P. Road, Rasdhara Co-Op., Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004
Tel.: (022) 23856339 • Tel/Fax: 23869976 • 9320129587 E-mail: nralimumbai@pragatonline.com

GSTIN : 27AABFN0229R1Z0

Website : www.pragatonline.com

Bill of Supply

MAHARASHTRA : 27

THE PRINCIPAL,
CHRIST COLLEGE,
26/27, W. K. ROAD, NARHE,
PUNE - 411041

INVOICE

Number : 7302/4
Date : 18/07/2018
Order No. :
Date :
Payment Term : Immediate
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

State: 27-Maharashtra
Mobile No.: 9822509278
GST No:
HSN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
NO914	PHY	MATHEMATICS I (Algebra & Geom) PRIN	1	1450.00	1450.00	25.00	1087.50
NO915	PHY	PROBLEMS IN PHYSICS GRAD	1	1450.00	1450.00	25.00	1087.50
NO916	PHY	PROBLEMS IN PHYSICS GRAD	1	1450.00	1450.00	25.00	1087.50
NO917	PHY	PROBLEMS IN PHYSICS GRAD	1	1450.00	1450.00	25.00	1087.50
NO918	PHY	PROBLEMS IN PHYSICS GRAD	1	1450.00	1450.00	25.00	1087.50
NO912	PHY	ORGANIC & INORGANIC CHEMISTRY GRAD	1	420.00	420.00	25.00	315.00
NO914	PHY	MECH & PHYSICS PRIN & APPLIC. TAI	1	1200.00	1200.00	25.00	900.00
NO918	PHY	PRIN. OF ANALOG ELECTRONICS GRAD	1	750.00	750.00	25.00	562.50
Total Copies			32				
Gross Amount							5839.00
17% Reduced Amount							
Net Amount							5839.00

Acc. No.
7302-7333

Received
By
11/7/18

cheque No. 100122
Date - 18/07/2018

Note: Educational Books are exempted from GST.
Total Amount in Words: Five Thousand Eight Hundred Thirty Nine only

CASH / CREDIT MEMO

OM BOOK STALL

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

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

To, Pri. chrid college
Bare

Invoice No. : 5292

Date : 11/07/2018

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.s.
1	Practical Chemistry	2	135.		270	7334-35
2)	Organic & Inorganic chemistry	2	150.		300	7336-37
3)	Physical and Inorganic chemistry	2	150.		300	7338-39
					870	
		C.D. secured		10%	87	
					783	
				TOTAL	783	

Rupees

Seven hundred eighty three

E. & O. E.

For Om Book Stall

Authorised Signatory

CASH / CREDIT MEMO

OM BOOK STALL

Cash with
2976118
B.11

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS
629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Colaba, Mumbai - 400 005

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

To, Christ College
Pune

Invoice No. : 5293

Date : 16/07/2018

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.s.
1)	Ledger Vistal	5	100	10%	450	7340-4
				TOTAL	450	

Rupees 100s Hundred fifty Kionis

E. & O. E.

For Om Book Stall

Authorised Signatory

PAPAL SEMINARY RAMWADI, PUNE MALAYALAM ACADEMY

No. 849

Date: 14/11/18

RECEIPT

To: Principal, Christ College - Pune.

Sl. No.	Particulars	RS	PS	Acc. No.
	Principle centered leadership	599		7345
	I do what I do	649		7346
	Steve Jobs	200		7347
	The 8th habit	599		7348
	Entrepreneur's handbook	999		7349.
	Thinking Fast and Slow	449		7350
	Social media for business	399		7351
	Balance sheet	799		7352
	(- Discount)	4643		
	20 %			
	Total	3714		

Signature

PAPAL SEMINARY RAMWADI, PUNE
MALAYALAM ACADEMY

No. 850

Date: 14/7/18

RECEIPT

To: Principal, Christ College - Pune.

Sl. No.	Particulars	RS	PS ACC. No.
	SELF 1	160	7353
	SKILL 2	200	7354
	Study 3	500	7355
	speaking 4.	160	7356
	(- Discount) 25%	720	
	Total	440	

Signature

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.	Acc. No.
1)	Analog system	1	205		205	7370
2)	Digital system Hardware	1	190		190	7371
3)	System Programming	1	280		280	7372
4)	Computer Network 1	1	250		250	7373
5)	Theoretical computer sci	1	320		320	7374
6)	O O S E	1	250		250	7375
7)	Pro. in Java	1	320		320	7376
8)	Internet Programming	1	330		330	7377
9)	Digital system Hardware	1	110		110	7378
10)	Analog system	1	110		110	7379
11)	Data structure using C	1	210		210	7380
12)	Applied Algebra	1	215		215	7381
	Ch no 100149				2790	
	2-8-18	Discount	(-)	205	558	
				TOTAL	2232	

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7382

7382

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To, Pri. Christ College
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Invoice No. : 5333

Date : 24/7/18

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Date :

Product/ Amount CODE		DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.		ACC. No.
1)		સાચી બોર્ડર	1	250		250		7399
2)		પેન્સિલબોર્ડર રૂમમાં	1	200		200		7400
3)		ફિનાલી મશીનની સુધારવાળી	1	250		250		7401
4)		માથિયા રૂમમાં	1	275		275		7402
5)		ક્યુબિક સાત્ર	1	550		550		7403
6)		વજીન પાણી	1	375		375		7404
7)		ગ્રીમાન વાટી દેસઈ	1	540		540		7405
8)		રહમતી કાંઈ	1	50		50		7406
9)		૧૦ મીન કાઠોર	1	200		200		7407
						<u>2690</u>		
		Ch.no. 100149 2.818	(-)	Discount	155		403	
					TOTAL		2287	

Rupees

Two thousand Two Hundred
Eighty seven. . .

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Date : _____

D.C. No. : _____

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		Acc. No.
					Rs.	Ps.	
1)	Commerce - wage	1	150	20%	120		7413 8
2)	Research methodology	2	350	20%	700 560		7414-15 3
3)	Kumar R.M	1	659	20%	527		7416 3
4)	Commerce Abstract.	1	545	25%	446		7417
5)	Economics Abstract.	1	575	25%	431		7418 2
ACC.No. 7413 - 7418							
Ch. no 100149							
2.8.18							
TOTAL					2084		

Two thousand Eighty four

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2.8.18

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Dr. Christ College
Pune

Invoice No. : 5338

Date : _____

D.C. No. :

Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC No
1)	Digital fortress.	1	399.		399	7429
2)	The magic of thinking.	1	399		399	7430
3)	First Among Equals	1	399		399	7431
4)	The sins of the fathers	1	399		399	7432
5)	How to win friends.	1	150		150	7433
6)	The greatest salesman.	1	145		145	7434
					1891	
	Ch No. 100149					
	2-8-18					
				20%	378	
				TOTAL	1513	

One thousand five hundred
- Four hundred.

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Date : _____

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To,

Pri. Chud College
Pune

Invoice No. : 5347

Date : _____

D.C. No. : _____

Date : _____

Product/
Amount
CODE

DESCRIPTION

QTY.

RATE

DISCOUNT

AMOUNT

Rs. Ps.

Acc.
No.

744

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Muskon the Giant
with in.

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599

20%

479

Ch. no.

100149

0.2.08.18

TOTAL

479

Rupees

Four Hundred. Seven. Nine.

For Om Book Stall

Authorised Signatory

E. & O. E.

CHRIST COLLEGE (PUNE)
WADGAON SHERI
WADGAON SHERI ROAD

Credit Bil No. : CR1273

Date : 02/08/2018

S.No	Description	HSN Code	Qty	Rate	Disc %	GST %	Amount
1	6 ATTITUDE FOR WINNERS	49011010	1	250.00	15.00	7448	250.00
2	50 MAGNIFICENT INDIANS	49011010	1	299.00	15.00	7449	299.00
3	ALL THE LIVES WE NEVER LIVED	49011010	1	599.00	15.00	7450	599.00
4	ALREADY BRILLIANT (PLAY TO YOUR STRENGTH)	49011010	1	399.00	15.00	7451	399.00
5	BORN TO BUILD	49011010	1	899.00	15.00	7452	899.00
6	CONCEIVE IT ! BELIEVE IT ! ACHIEVE IT!	49011010	1	199.00	15.00	7453	199.00
7	COURAGEOUS LEADERSHIP	49011010	1	249.00	15.00	7454	249.00
8	DON'T TEACH ME TOLERANCE	49011010	1	249.00	15.00	7455	249.00
9	EFFECTIVE KEYS TO SUCCESSFUL LEADERSHIP	49011010	1	139.00	15.00	7456	139.00
10	EMBRACE CHANCES FOR SUCCESS	49011010	1	250.00	15.00	7457	250.00
11	ENGLISH LITERATURE 101	49011010	1	599.00	15.00	7458	599.00
12	FIVE LIES MY TEACHER TOLD ME	49011010	1	199.00	15.00	7459	199.00
13	FROM IDEAS TO ICONIC BRANDS	49011010	1	399.00	15.00	7460	399.00
14	GOALS	49011010	1	350.00	15.00	7461	350.00
15	GOD SAVE THE HON'S SUPREME COURT	49011010	1	599.00	15.00	7462	599.00
16	GO- GIVER INFLUENCER - THE	49011010	1	399.00	15.00	7463	399.00
17	HOW HITLER WAS MADE	49011010	1	799.00	15.00	7464	799.00
18	HOW SUCCESSFUL PEOPLE GROW	49011010	1	275.00	15.00	7465	275.00
19	HOW SUCCESSFUL PEOPLE LEAD	49011010	1	225.00	15.00	7466	225.00
20	HOW TO ADD 50000 PRODUCTIVE HOURS TO YOUR	49011010	1	300.00	15.00	7467	300.00
21	IF I COULDTELL YOU JUST ONE THING	49011010	1	699.00	15.00	7468	699.00
22	INDIA GROWS AT NIGHT	49011010	1	399.00	15.00	7469	399.00
23	INDIRA - INDIA'S MOST POWERFUL PM	49011010	1	699.00	15.00	7470	699.00
24	INFLUENCE	49011010	1	599.00	15.00	7471	599.00
25	INTERTWINED LIVES	49011010	1	799.00	15.00	7472	799.00
26	J.R.D TATA THE MAGIC OF LEADERSHIP	49011010	1	695.00	15.00	7473	695.00
27	LIFE BUSINESS SPIRIT	49011010	1	200.00	15.00	7474	200.00
28	LIFTOFF LEADERSHIP	49011010	1	250.00	15.00	7475	250.00
29	LOOK BEFORE YOU LEAD	49011010	1	780.00	15.00	7476	780.00
30	MEANING REVOLUTION (LEADING WITH A POWER)	49011010S	1	699.00	15.00	7477	699.00
31	MEDIA AND SOCIETY	49011010	1	450.00	15.00	7478	450.00
32	MICROSOFT SECRETS	49011010	1	350.00	15.00	7479	350.00
33	NELSON MANDELA	49011010	1	999.00	15.00	7480	999.00
34	NOTE BANDI	49011010	1	750.00	15.00	7481	750.00
35	ONE UP ON WALL STREET	49011010	1	550.00	15.00	7482	550.00
36	OUT OF THIS WORLD	49011010	1	299.00	15.00	7483	299.00
37	PEOPLE'S PRESIDENT- THE	49011010	1	299.00	15.00	7484	299.00
38	PERFECT WORLD- THE	49011010	1	275.00	15.00	7485	275.00
39	POWERED BY CHAGE	49011010	1	499.00	15.00	7486	499.00
40	PROFESSIONAL DEFINING THE NEW STANDARD (49011010TH	49011010TH	1	499.00	15.00	7487	499.00
41	PURPOSEFUL (ARE YOU A MANAGER OR A MOVE	49011010XTE	1	699.00	15.00	7488	699.00
42	REBEL TALENT	49011010	1	599.00	15.00	7489	599.00

GST 0% Value : 24455.35

GST 3% Value : GST 3% :

GST 5% Value : GST 5% :

GST 12% Value : GST 12% :

GST 18% Value : GST 18% :

GST 28% Value : GST 28% :

SGST Amt : 0.00

CGST Amt : 0.00

IGST Amt : 0.00

Net Total : 19763.00

Disc

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Credit Bill No: CR1273

Date: 02/08/2018

S.No	Description	HSN Code	Qty	Rate	Disc %	GST %	Amount
43	SARDAR PATEL						
44	SECRETE OF THE MILLIONAIRE MIND	49011010	1	795.00	15.00	7490	795.00
45	SECRETS OF HIGH ACHIEVERS, THE	49011010	1	499.00	15.00	7491	499.00
46	SEVEN ANGELS	49011010	1	200.00	15.00	7492	200.00
47	SHAKESPEARE MURDERS- THE	49011010	1	250.00	15.00	7493	250.00
48	SHAKESPEARE'S COMPLE WORKS	49011010	1	399.00	15.00	7494	399.00
49	SMARTER FASTER BETTER	49011010	1	1199.00	15.00	7495	1199.00
50	SOME TIMES YOU WIN SOMES YOU LOSE LEARN	49011010	1	499.00	15.00	7496	499.00
51	TEAM OF TEAMS	49011010	1	299.00	15.00	7497	299.00
52	THINKING FOR A CHANGE	49011010	1	500.00	15.00	7498	500.00
53	THINKING SMART	49011010	1	350.00	15.00	7499	350.00
54	TWO MINUTE REVOLUTION	49011010	1	699.00	15.00	7500	699.00
55	UNENDING GAME- THE	49011010	1	399.00	15.00	7501	399.00
56	WHAT YOU CAN CHANGE AND WHAT YOU CAN	49011010	1	599.00	15.00	7502	599.00
57	WHITHER INDIAN JUDICIARY	49011010	1	499.00	15.00	7503	499.00
58	WORLD HISTORY 101	49011010	1	599.00	15.00	7504	599.00
59	WORST ENEMY BEST TEACHER	49011010	1	299.00	15.00	7505	299.00
60	75 PEOPLE WHO CHANGED THE WORLD	49011010	1	325.00	15.00	7507	325.00

GST 0% Value : 24455.35

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GST 5% Value :

GST 12% Value :

GST 18% Value :

GST 28% Value :

GST 3% :

GST 5% :

GST 12% :

GST 18% :

GST 28% :

SGST Amt :

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 PUNE 411041

Number : P17579
 Date : 21/07/2018
 Order No. : CHITEN TRUST
 Date :
 Payment Term : Immediate
 Bundles :
 Receipt No :
 Receipt Date :
 Dispatched By :
 Receipt Through : HAND DELIVERY

Ch. No. 100158
 02.08.18

Date: 27-Maharashtra
 Mobile No.: 9822509278
 ST No.:
 SN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
		TOTAL B/F:-					22301.25
0541	M. Com. I	MANAGEMENT ACCOUNTING MK	7659	230.00	1760.00	25.00	1334.00
0543	M. Com. I	ADVANCED ACCOUNTING MK	7660	400.00	3060.00	25.00	2295.00
0542	M. Com. I	RESEARCH METHODOLOGY FOR BUSINESS Studies	7661	135.00	135.00	25.00	101.25
0541	M. Com. I	BUSINESS FINANCE (Part 2) MK	7662	150.00	150.00	25.00	112.50
0549	M. Com. I	INDUSTRIAL ECONOMICS Jalwani	7663	140.00	140.00	25.00	105.00
0548	M. Com. I	FINANCIAL ANAL. & CONTROL MK	7664	245.00	245.00	25.00	183.75
		Total Copies	155				
		Gross Amount					23388.75
		(1/-) Rounding Amount					0.00
		Net Amount					23389.00

Model
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 Tel: (020) 2469 0204 • Fax: (020) 2469 0116 • E-mail: dhayari@pragationline.com
 MUMBAI : 385 S.V.P. Road, Rajdhara Co. Opp. Hing. Society, Ltd, 'D' wing, Ground Floor, Orsalem, Mumbai 400004.
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GSTIN : 27AABFN0226R1Z0

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 Mobile No.: 9822509278
 GST No.:
 HSN Code : 4901

INVOICE

Number: P17579
 Date: 21/07/2018
 Order No: NITIN KAPUR
 Date: Ch.No-100150
 Payment Term: Immediate 02-08-18
 Bundles:
 Receipt No:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Receipt Through: DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
TOTAL B/F:-							16781.25
00877	33-2 Comp	OPERATIONS RESEARCH (MT-2) PNBWPN	7622	300.00	300.00	25.00	225.00
00876	33-2 Comp	COMPUTAT. GEOMETRY (MT-1) PNBWPN	7623	210.00	210.00	25.00	157.50
00875	33-2 Comp	ELECTRONICS (Comm. Pwr) P-2 CBBD	7624	130.00	130.00	25.00	97.50
00874	33-2 Comp	ELECTRONICS (Paper-1) BDDB	7625	125.00	125.00	25.00	93.75
00873	33-2 Comp	SOFTWARE ENGINEERING EB	7626	80.00	80.00	25.00	60.00
00872	33-2 Comp	OBJECT ORIENTED CONCEPT USING C++ BK	7627	250.00	250.00	25.00	187.50
00895	15-4 Comp	OPERATING SYSTEM BK	7628	220.00	220.00	25.00	165.00
00900	15-4 Comp	COMPUTER CONSTRUCTION Manual	7629	250.00	250.00	25.00	187.50
00896	15-4 Comp	COMPUTER NETWORKS-11 BK	7630	185.00	185.00	25.00	138.75
00897	15-4 Comp	INTERNET PROG 11 BK	7631	180.00	180.00	25.00	135.00
00898	15-4 Comp	PROGRAMMING IN JAVA-11 KM	7632	80.00	80.00	25.00	60.00
00899	15-4 Comp	COMPUTER GRAPHICS B&Z	7633	265.00	265.00	25.00	198.75
03476	BBB 6	IMPORT EXPORT PROCEDURE Paliwal	7634	200.00	200.00	25.00	150.00
03477	BBB 6	INTERNATIONAL BUSINESS LAW	7635	200.00	200.00	25.00	150.00
03480	BBB 6	SUPPLY CHAIN & LOGISTICS MGT BK	7636	185.00	185.00	25.00	138.75
03478	BBB 6	STUDY OF GLOBAL ECONOMICS Neha	7637	195.00	195.00	25.00	146.25
03479	BBB 6	INTERNATIONAL PROJECT MANAGEMENT	7638	170.00	170.00	25.00	127.50
03474	BBB 5	BEST DEL. SOFT ENGG. 3-V KBV	7639	210.00	210.00	25.00	157.50
03473	BBB 5	BIT PROGRAMMING Thakur	7640	230.00	230.00	25.00	172.50
03472	BBB 5	WEB TECHNOLOGIES TRM	7641	250.00	250.00	25.00	187.50
02195	BBB 5	SOFTWARE ENGINEERING B.	7642	195.00	195.00	25.00	146.25
02196	BBB 5	OPERATING SYSTEM B&Z	7643	135.00	135.00	25.00	101.25
02199	BBB 5	OPERATING SYSTEM B&Z	7644	215.00	215.00	25.00	161.25
02193	BBB 5	DATA STRUCTURE USING C Paliwal	7645	290.00	290.00	25.00	217.50
02191	BBB 5	DATA STRUCTURE USING C Paliwal	7646	220.00	220.00	25.00	165.00
02225	BBB 1	FINANCIAL ACCOUNTING EB	7647	365.00	365.00	25.00	273.75
02922	BBB 1	PRINCIPLES OF MANAGEMENT AND	7648	200.00	200.00	25.00	150.00
02906	BBB 1	PRINCIPLES OF MANAGEMENT AND	7649	220.00	220.00	25.00	165.00
02923	BBB 1	PRINCIPLES OF MANAGEMENT AND	7650	170.00	170.00	25.00	127.50
02924	BBB 1	PRINCIPLES OF MANAGEMENT AND	7651	220.00	220.00	25.00	165.00
02925	BBB 1	PRINCIPLES OF MANAGEMENT AND	7652	140.00	140.00	25.00	105.00
02926	BBB 1	PRINCIPLES OF MANAGEMENT AND	7653	90.00	90.00	25.00	67.50
02927	BBB 1	PRINCIPLES OF MANAGEMENT AND	7654	150.00	150.00	25.00	112.50
02928	BBB 1	PRINCIPLES OF MANAGEMENT AND	7655	190.00	190.00	25.00	142.50
02929	BBB 1	PRINCIPLES OF MANAGEMENT AND	7656	170.00	170.00	25.00	127.50
02930	BBB 1	PRINCIPLES OF MANAGEMENT AND	7657	180.00	180.00	25.00	135.00
02931	BBB 1	PRINCIPLES OF MANAGEMENT AND	7658	235.00	235.00	25.00	176.25
TOTAL C/F:-							22501.25

Pragati Education Private Limited is not responsible for any loss or damage to the goods in transit. Any change in the bill to be made within 10 days.

PUNE : 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002
 Tel: (020) 2445 2044, 6692 2708 & 9657703145 E-mail: nirali@nirali.org
 DHAYARI: Survey No. : 28/27 Dhayari - Narhe Road, Near Part Company, Dhayari, Pune 411041
 Tel: (020) 2469 0204 • Fax: (020) 2469 0316 & 9657703143 E-mail: dhayari@pragationline.com
 MUMBAI : 385 S.V.P. Road, Rasahara Co-Op. Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaon, Mumbai 400004.
 Tel: (022) 23856339 • Tel/Fax: 2976 & 9320129557 Email: niralinun.bai@pragationline.com
 Website: www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

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

Number P17579
 Date 21/07/2018
 Order No NIT14 INRAT
 Date
 Payment Term Immediate **Ch No 100150**
 Bundles
 Receipt No. **02.08.18**
 Receipt Date
 Dispatched By HAND DELIVERY
 Receipt Through

State: 27-Maharashtra
 Mobile No.: 9822509278
 GST No.:
 HSN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
		TOTAL B/F:-					11835.00
N2245	BBB 2	MACRO ECONOMIC ANALYSIS Jotwani	7585	190.00	190.00	25.00	
N2476	BBB 4	INTERNATIONAL AGRICULTURE BBS 10	7586	130.00	130.00	25.00	
N2477	BBB 4	INTERNAT. BUSI. IN SER. SECTOR Jotwani	7587	110.00	110.00	25.00	
N2476	BBB 4	CURRENCY EXCHANGE OPERATIONS Patis	7588	135.00	135.00	25.00	
N2380	BBB 4	BUSINESS TAXATION BK	7589	290.00	290.00	25.00	
N3467	BBB 4	BUSINESS PLANNING & PROJECT MGT D	7590	170.00	170.00	25.00	
N3468	BBB 4	EVENT MANAGEMENT BK	7591	140.00	140.00	25.00	
N3466	BBB 4	FINANCIAL SERVICES VK	7592	190.00	190.00	25.00	
N3464	BBB 6	MANAG. CONTROL SYSTEM Sinha	7593	160.00	160.00	25.00	
N3469	BBB 6	CASES IN FINANCE PROJECT 151	7594	75.00	75.00	25.00	
N2951	BBA 2	PROC. ORIENTED PROG. USING Vennu	7595	240.00	240.00	25.00	
N2952	BBA 2	DATABASE MANAGEMENT SYSTEM KB	7596	200.00	200.00	25.00	
N2954	BBA 2	COMPUTER APPLIANCE IN STATISTICS DR	7597	155.00	155.00	25.00	
N2955	BBA 2	ORGANISATIONAL BEHAVIOR Shukla	7598	180.00	180.00	25.00	
N2956	BBA 2	E-COMMERCE CONCEPTS Bapat	7599	150.00	150.00	25.00	
N2489	BBA 4	OBJECT ORIENTED PROG. USING C++ B	7600	300.00	300.00	25.00	
N2488	BBA 4	COMPUTER NETWORKING TS	7601	230.00	230.00	25.00	
N2490	BBA 4	ENTER. RESOURCE PLANNING & MGT	7602	190.00	190.00	25.00	
N2492	BBA 4	ADV. WEB TECHNOLOGIES DR	7603	160.00	160.00	25.00	
N2487	BBA 4	HUMAN RESOURCE MANAGEMENT Jagtap	7604	125.00	125.00	25.00	
N2475	BBA 4	ADVANCE JAVA Deshpande	7605	220.00	220.00	25.00	
N2476	BBA 4	RECENT TRENDS IN IT Bapat	7606	180.00	180.00	25.00	
N2475	BBA 4	SOFTWARE TESTING DMI	7607	160.00	160.00	25.00	
N2915	BBA 4	BUSINESS STATISTICS BK	7608	210.00	210.00	25.00	
N2916	BBA 4	BUSINESS INFORMATION Systems	7609	310.00	310.00	25.00	
N2918	BBA 4	SYSTEMS OF COST ACCOUNTING BK	7610	205.00	205.00	25.00	
N2919	BBA 4	PRINCIPLES OF FINANCE Govindaraj	7611	115.00	115.00	25.00	
N2919	BBA 4	PRINCIPLES OF MARKETING Boodwal	7612	215.00	215.00	25.00	
N2911	BBA 4	PRINCIPLES OF MANAGEMENT BK	7613	165.00	165.00	25.00	
N2396	BBA 4	MANAGEMENT INFORMATION SYSTEM BK	7614	135.00	135.00	25.00	
N2389	BBA 4	INTERNATIONAL BUSINESS Jotwani	7615	160.00	160.00	25.00	
N2388	BBA 4	BUSINESS TAXATION BK	7616	290.00	290.00	25.00	
N2387	BBA 4	CONSTITUTIONAL & LABOR LAW BK	7617	210.00	210.00	25.00	
N2386	BBA 4	PROB. & EVIDENCE MANAGEMENT &	7618	155.00	155.00	25.00	
N2385	BBA 4	PROB. & EVIDENCE MANAGEMENT &	7619	125.00	125.00	25.00	
N2384	BBA 4	PROB. & EVIDENCE MANAGEMENT &	7620	125.00	125.00	25.00	
N2383	BBA 4	IT IN MANAGEMENT Bapat	7621	185.00	185.00	25.00	
		TOTAL C/F:-					16781

Note: Educational Books are exempted from GST.



NIRALI PRAKASHAN

PUNE: 119 Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.
Tel: (020) 2345 2044, 6602 2708 & 9657703145 Email: nirali@pragationline.com
DHAYARI: Survey No. 22/27 Dhayari, Narhe Road, Near. Par. Conjany, Dhayari, Pune 411041.
Tel: (020) 2469 0204 • Fax: (020) 5 0316 & 9657703143 Email: dhayari@pragationline.com
MUMBAI: 385 S.V.R. Road, Rasdhara Co-Op. Hsg. Society, 1st 'D' wing, Ground Floor, Gyrjapuri, Mumbai 400004.
Tel: (022) 23856339 • Tel/Fax: 23869976 & 9320129587 Email: nirali@mumbai@pragationline.com

Website: www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA : 27

INVOICE

IE PRINCIPAL,
IRIST COLLEGE,
2/3 & 4/3/2000 STREET,
PUNE 411001

Number P17579
Date 21/07/2018
Order No. NITRA MUMBAI
Date
Payment Term Immediate
Bundles
Receipt No.
Receipt Date
Dispatched By HAND DELIVERY
Receipt Through

Ch. No. 100150
2-8-18

State: 27-Maharashtra
Mobile No.: 9822509278
ST No.:
SN Code : 4901

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
TOTAL B/F:-							5160.00
1751	TYBCom	COST & WORKS ACCOUNTING (P-3) MK	1548	140.00	140.00	25.00	140.00
11591	TYBCom	MARKETING & SALESMANSHIP B.A. 1st	7549	200.00	200.00	25.00	200.00
11589	TYBCom	FUNDAMENTALS OF BANKING Mahajan	7550	145.00	145.00	25.00	145.00
11588	TYBCom	BUSINESS MATHEMATICS & STAT. 10	7551	240.00	240.00	25.00	240.00
11587	TYBCom	BUSINESS ECONOMICS (Micro) Mahajan	7552	190.00	190.00	25.00	190.00
11586	TYBCom	FINANCIAL ACCOUNTING MK	7553	350.00	350.00	25.00	350.00
11673	SYBCom	BUSINESS COMMUNICATION Hiremath	7554	200.00	200.00	25.00	200.00
11672	SYBCom	CORPORATE ACCOUNTING MK	7555	400.00	400.00	25.00	400.00
11671	SYBCom	BUSINESS ECONOMICS (MACRO) 1	7556	180.00	180.00	25.00	180.00
11670	SYBCom	BUSINESS MANAGEMENT MK	7557	150.00	150.00	25.00	150.00
11669	SYBCom	ENVIRONMENT AWARENESS (BSc) Pawar	7558	250.00	250.00	25.00	250.00
11668	SYBCom	COST & WORKS ACCOUNTING MK	7559	370.00	370.00	25.00	370.00
11667	SYBCom	ELEMENTS OF COMPANY LAW C	7560	285.00	285.00	25.00	285.00
11666	SYBCom	SYSTEM PROGRAMMING (P-1) RB	7561	210.00	210.00	25.00	210.00
11665	SYBCom	COMPUTER NETWORK I (P-3) PC	7562	220.00	220.00	25.00	220.00
11664	SYBCom	INDUSTRIAL COMPUTERS (P-2) RB	7563	220.00	220.00	25.00	220.00
11663	SYBCom	OBJECT ORIENTED SOFTWARE TECH. RB	7564	250.00	250.00	25.00	250.00
11662	SYBCom	PROGRAMMING IN JAVA I (Paper 1) RB	7565	150.00	150.00	25.00	150.00
11661	SYBCom	INTERNET PROGRAMMING I (P-4) RB	7566	200.00	200.00	25.00	200.00
11660	SYBCom	PROGRAMMING IN C & 'C' PROGRAM I RB	7567	265.00	265.00	25.00	265.00
11659	SYBCom	FILE ORG & FUND. OF DATABASES P-2 RB	7568	250.00	250.00	25.00	250.00
11658	SYBCom	MATHEMATICS-1 (Discrete Math) RB	7569	110.00	110.00	25.00	110.00
11657	SYBCom	PRINC OF DIGITAL ELECTRONICS RB	7570	140.00	140.00	25.00	140.00
11656	SYBCom	PRINC OF ANALOG ELECTRONICS RB	7571	150.00	150.00	25.00	150.00
11655	SYBCom	MATHEMATICS-2 (Algebra & Calc) RB	7572	225.00	225.00	25.00	225.00
11654	SYBCom	STATISTICAL METHODS (P-1) RB	7573	275.00	275.00	25.00	275.00
11653	SYBCom	STATISTICAL METHODS II RB	7574	210.00	210.00	25.00	210.00
11652	SYBCom	APPLIED ALGEBRA (P-1) RB	7575	220.00	220.00	25.00	220.00
11651	SYBCom	DIGITAL SYSTEM HARDWARE (P-1) RB	7576	100.00	100.00	25.00	100.00
11650	SYBCom	ANALOG SYSTEM (P-2) RB	7577	75.00	75.00	25.00	75.00
11649	SYBCom	RELATIONAL DATABASE MGT SYST I RB	7578	150.00	150.00	25.00	150.00
11648	SYBCom	DATA STRUCTURE USING 'C' RB	7579	265.00	265.00	25.00	265.00
11647	SYBCom	CONCEPTS OF MARKETING RB	7580	215.00	215.00	25.00	215.00
11646	SYBCom	QUANTITATIVE STATISTICS RB	7581	210.00	210.00	25.00	210.00
11645	SYBCom	PRINCIPLES OF BUSINESS OPERAT. RB	7582	250.00	250.00	25.00	250.00
11644	SYBCom	CONCEPTS OF HUMAN RESOURCE I RB	7583	50.00	50.00	25.00	50.00
11643	SYBCom	COST ACCOUNTING Kulkarni, Mahajan	7584	250.00	250.00	25.00	250.00
TOTAL C/F:-							11835.00

NIRALI PRAKASHAN

PUNE: 119 Budhwar Peth, Jogeshwar Majid, Pune 411 002
 Tel: (020) 2445 2044, 2402 2708, 9657703143 E-mail: nirali@pragationline.com
 DHAYARI: Survey No. 2827 Dhayari, Narhe Road, New Tari Company, Dhayari, Pune 411 041
 Tel: (020) 2169 0204 • Fax: (020) 2469 0315, 9657703143 E-mail: dhayari@pragationline.com
 MUMBAI: 385 S.V.P. Road, Rasdhara Co-Op. Hsg. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400 004
 Tel: (022) 23856339 • Tel/fax: 23869976 & 9320129587 Email: niralinumbai@pragationline.com

Website: www.pragationline.com

GSTIN: 27AAJSH0229R120

Bill of Supply

MAHARASHTRA: 27

THE PRINCIPAL,
 CHRIST COLLEGE,
 26/4 A WADHWA CHIRI,
 PUNE 411 064

INVOICE

Number: P17579
 Date: 21/07/2018
 Order No.: SNITIN INORAT
 Date:
 Payment Term: Immediate
 Bundles:
 Receipt No.:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Receipt Through: DIRECT

Ch.No. 100150
 02-08-18

State: 27-Maharashtra
 Mobile No.: 9822509278
 GST No.:
 HSN Code: 4901

ACC. No.
 7510-7664

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
N3461	BBM 5	E-COMMERCE TECHNOLOGY Bapat	7510	135.00	1012.50	25.00	1012.50
N3460	BBM 5	BUSINESS REPORTING & ANALYSIS ED	7511	135.00	1012.50	25.00	1012.50
N3459	BBM 5	INTERNATIONAL BANKING & FINANCE Patil	7512	70.00	70.00	25.00	70.00
N3458	BBM 5	INTERNATIONAL RELATIONS Mehta	7513	125.00	125.00	25.00	125.00
N3457	BBM 5	BUSINESS LAW Chaudhary	7514	220.00	220.00	25.00	220.00
N3456	BBM 5	BUSINESS ETHICS AK	7515	140.00	140.00	25.00	140.00
N2190	BBM 3	MANAGEMENT ACCOUNTING KM	7516	230.00	230.00	25.00	230.00
N2189	BBM 3	INTERNATIONAL MARKETING BS	7517	110.00	110.00	25.00	110.00
N2188	BBM 3	INTERNATIONAL ECONOMICS Jotwani	7518	95.00	95.00	25.00	95.00
N2930	BBM 1	BUSINESS ACCOUNTING KM	7519	415.00	415.00	25.00	415.00
N2927	BBM 1	PERSONAL SKILLS & PERSONAL DEVELOPMENT	7520	145.00	145.00	25.00	145.00
N2926	BBM 1	INDIAN BUSINESS ENVIRONMENT Raj	7522	185.00	185.00	25.00	185.00
N2187	BBM 3	PRODUCT & OPERATION MANAGER Karamkhan	7523	200.00	200.00	25.00	200.00
N2186	BBM 3	INTERNATIONAL BUSINESS ENVIRONMENT Pat	7524	145.00	145.00	25.00	145.00
N2928	BBM 1	BUSINESS MATHEMATICS RD	7525	125.00	125.00	25.00	125.00
N2907	BBM 1	BUSINESS ECONOMICS (MICRO) Shankar	7526	170.00	170.00	25.00	170.00
N2922	BBM 1	PRINCIPLES OF MANAGEMENT APP	7521	200.00	200.00	25.00	200.00
N2903	BBM 1	BUSINESS MATHEMATICS RD	7527	110.00	110.00	25.00	110.00
N2902	BBM 1	BUSINESS ECONOMICS (MICRO) Mahajan	7528	125.00	125.00	25.00	125.00
N2901	BBM 1	BUSINESS ACCOUNTING KM	7529	360.00	360.00	25.00	360.00
N2900	BBM 1	BUSINESS COMMUNICATION SKILLS RD	7530	240.00	240.00	25.00	240.00
N2901	BBM 1	BUSINESS ORGANIZATION & SYSTEMS RD	7531	185.00	185.00	25.00	185.00
N2904	BBM 1	BUSINESS DEMOGRAPHY & ENVIRONMENTAL STUDIES RD	7532	155.00	155.00	25.00	155.00
N2183	BBM 3	HUMAN RESOURCE & ORGANIZATION STUDIES RD	7533	140.00	140.00	25.00	140.00
N2182	BBM 3	BUSINESS ETHICS AK	7534	130.00	130.00	25.00	130.00
N2181	BBM 3	PERSONALITY DEVELOPMENT Ghare	7535	125.00	125.00	25.00	125.00
N2184	BBM 3	MANAGEMENT ACCOUNTING KM	7536	175.00	175.00	25.00	175.00
N1478	TYBA	INDIAN GOVERNMENT & POLITICS	7537	180.00	180.00	25.00	180.00
N1479	TYBA	INDIAN ECONOMY PROBLEMS & POLICY MEASURES	7538	170.00	170.00	25.00	170.00
N1476	TYBA	INTRODUCTION TO SOCIOLOGY RD	7539	170.00	170.00	25.00	170.00
N1474	SYBA	POLITICAL THEORY & CONCEPT Wadkar	7540	115.00	115.00	25.00	115.00
N1474	SYBA	MODERN BANKING Datar	7541	170.00	170.00	25.00	170.00
N1755	TYBCom	INDIAN TAX Govindaraj	7542	190.00	190.00	25.00	190.00
N1744	TYBCom	INTERNATIONAL ECONOMICS d	7543	225.00	225.00	25.00	225.00
N1745	TYBCom	AUDITING M Govindaraj	7544	115.00	115.00	25.00	115.00
N1742	TYBCom	ADVANCED ACCOUNTING KM	7545	425.00	425.00	25.00	425.00
N1741	TYBCom	BUSINESS REGULATION FRAMEWORK	7546	285.00	285.00	25.00	285.00
N1740	TYBCom	COST & WORKS ACCOUNTING (P-2) KM	7547	275.00	275.00	25.00	275.00
TOTAL C/F:-							5160.00

Note: Educational Books are exempted from GST.

For NIRALI PRAKASHAN

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002
 ☎ 020-2552222 ☎ 020-2552225 ✉ mail.combackstall@gmail.com

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

Christ College
Pune

Invoice No. : 5403

Date: 29/10/2018

D.C. No. : _____

Date : _____

[illegible]

One Hundred Three Hundred
Twenty Two

For Om Book Stall

Authorised Signatory

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-mail : ombookstall@gmail.com

To,

Christ college

Invoice No. : 5404

Date : 29/10/18

D.C. No. : _____

Date : _____

[illegible]

Cheque No.
100351
3/11/2018

Rupees

Four Hundred Fifty Five

For Om Book Stall

ST PAUL BOOK CENTRE

(Branch 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
PUNE

Credit Bil No : CR5011

Date : 07/03/2019

S No	Description	Acc. No.	HSN Cod	Qty	Rate	Disc	GST %	Amount
1	GST FOR NPOS	7676	49011010	1	1000.00	10.00	0	1000.00

GST 0% Value : 900.00

GST 3% Value :

GST 5% Value :

GST 12% Value :

GST 18% Value :

GST 28% Value :

GST 3% :

GST 5% :

GST 12% :

GST 18% :

GST 28% :

SGST Amt :

CGST Amt :

IGST Amt :

0.00

0.00

0.00

Net Total : 1000.00

Disc 100.00

GST Am 0.00

Freight 0.00

Net Amt 900.00

GSTIN 27AAFCB3647J1Z1

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED.

For St Paul Book Centre

Bank Details: St Paul Book Centre, South Indian Bank, A/C No. 0142022000000766, M.C. Road, Pune, IFSC: SBIN000147

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, 24425222 E-mail: rahul@rahulbooks.com Website: www.rahulbooks.com

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

To, Mr. Christ College
Pune

Invoice No. : 5434

Date : 11/3/19

D.C. No. :

Date :

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.	ACC.No.
1)	Op Amp - Cayakul	1	539	20%	431	7677
2)	Op Amp - Cayakul	1	625	20%	500	7678
3)	Op Amp - Cayakul	1	315	15%	268	7679
4)	Op Amp - Cayakul	1	655	20%	524	7680
5)	Op Amp - Cayakul	1	535	20%	428	7681
6)	Op Amp - Cayakul	1	785	20%	628	7682
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cheque No. 100527 30/3/19 </div>						
TOTAL					2779	

Rupees

Two thousand seven hundred
seventy nine. As only

For Om Book Stall



Authorised Signatory

E. & O. E.

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

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

To, Ami Christ College
Pune

Invoice No. : 5436

Date : 11/3/19

D.C. No. :

Date :

Cheque No.
100527
30/3/19

Three thousand five hundred
Sixty six only.

For Om Book Stall



Authorised Signatory

E. & O. E.