

S. P. Hegsnetye College of Arts, Comm. & Sci

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639

**Income and Expenditure Statement**

1-Apr-2018 to 31-Mar-2019


Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Direct Expenses</b>	<b>1,20,03,295.34</b>	<b>Direct Incomes</b>	<b>1,31,12,295.6</b>
Cultural Expenses	3,11,625.00	Freeship Other Fee	1,03,519.00
FPP Practical Material	2,87,310.00	Scholarship Other Fee	6,67,989.00
Library Expenses	2,523.00	Sholarship Exam Fee	27,700.00
Salary	51,13,704.00	Admission Processing	4,09,000.00
Accomodation Expenses	20,138.00	Alumny Association	10,700.00
Admission Cancellation Fee	1,586.00	ATKT Exam Fee	2,44,700.00
Admition/Registration Fee	24,125.00	Bank Interest	25,114.13
Advertisement Expenses	90,777.76	Bonafide Certificate Fee	5,080.00
Affiliation Fee	2,01,500.00	College Exam Fee	6,99,686.00
ANGC Renewal Charges	1,000.00	Computer Practical	3,48,300.00
Annual State Level Contribution	15,816.00	Cultural Expenses/Income	5,850.00
Audit Fees	15,930.00	Development Fees	4,83,050.00
Bank Charges	8,333.38	Discount Received	28,950.00
Building Rent	24,00,000.00	Duplicate I Card	50.00
Campaning Expenses	34,680.00	Duplicate Marksheet	1,150.00
Canteen Expesnases	6,317.00	E Charges	5,820.00
College Concession	4,500.00	Extra Curr. Act	2,51,500.00
Couricr Charges	910.00	Fine	6,065.00
CS-IT : Lab Material	53,889.00	Form Fees	1,330.00
D.A. Exp	3,225.00	Group Insurance Fee	21,706.00
Document Verification	200.00	Gymkhana Fee	2,09,554.00
Electricity Charges	2,93,925.00	Hostel Fee (Incld Food)	25,000.00
Employer Share(PF)	3,77,961.00	ID & Library Card	30,550.00
Enrolment Fee	3,500.00	Industrial Visit / Project	3,57,276.00
E Suvidha	2,434.00	Laboratory Fee	18,04,010.00
Fee Return	6,095.00	Leave Deduction	30,180.00
Fuel Exp	24,812.00	Library Fee	2,65,000.00
Honararium Expenses	5,500.00	Magazin Fee	49,570.00
I Card Expenses	11,524.00	Miscellaneous Income	18,650.50
Library Expenses	5,349.00	Nss Grant	1,84,600.00
Miscellaneous Expenses	7,455.00	NSS Youth Parliment Programme 2018-19	8,460.00
News Paper and Periodicals	24,196.00	OBC Freeship Amount Paid by Student	1,200.00
N. S. S.	9,140.00	OBC Freeship Tution Fee	15,000.00
NSS Camp Exps	79,572.00	OBC Scholarship Exam Fee	89,300.00
NSS Exp for Year 2018-19	55,095.00	OBC Scholership Tution Fee	4,98,000.00
NSS-Theme Base Workshop Programme	23,210.00	Other College Exp. Fee	7,40,068.00
Other Miss. Exp	93,272.00	Other Fee	8,16,350.00
Postage & Telegram Expenses	1,492.00	Sale of Admission Form	70,400.00
Practical Examination Remuneration	5,320.00	SC Freeship Exam Fee	9,500.00
Printing & Stationery Exp	2,53,466.00	SC FreeshipTution Fee	47,000.00
Programmes and Meetings Expenses	65,613.00	Scholarship Rembursment	3,54,515.00
Publisity & Advertisement Exp	1,46,886.00	SC Scholarship Amount Paid by Student	1,900.00
Refreshment Exp	30,358.00	SC Scholarship Exam Fee	41,800.00
Refreshment Expenses	650.00	SC Scholarship Tution Fee	1,60,000.00
Refund Amt. (HM)	25,000.00	ST Scholarship Tution Fee	45,000.00
Remuneration Exp	12,99,162.00	Transfer Certificate Fee	11,700.00
Repairs & Maintainance	1,08,421.00	Tution Fee	37,68,536.00
Round Off(Exp.)	0.20	Utility Fee	1,09,500.00
Sports Expenses	1,29,303.00	Xerox Income	2,417.00



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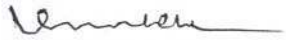
**S. P. Hegshetye College of Arts, Comm. & Sci**  
**Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019**

Particulars		1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Student Group Insurance Exp.		13,680.00			
Telephone Expenses		51,702.00			
Transportation Expenses		5,222.00			
Travelling Exp		37,405.00			
Uni. Sports & Cult. Act.		14,148.00			
University Exam		500.00			
University Exam. Fee		80,708.00			
University Interview Expenses		65,000.00			
University Practical Exam Expenses		8,929.00			
Washing and Cleaning Exp		3,405.00			
Workshop, Seminars & Competition Expenses		20,031.00			
Xerox Exp		15,765.00			
<b>Indirect Expenses</b>			<b>Indirect Incomes</b>		<b>1,09,832.00</b>
Depreciation	3,43,891.00		Convocation Fees	32,250.00	
Fee Refund HM	45,016.00		Grant From University	73,203.00	
University Exam Remuneration	5,855.00		Migration Certificate Fee	20.00	
		<b>3,94,762.00</b>	Revaluation Fees	4,359.00	
Excess of income over expenditure		<b>8,24,070.29</b>			
<b>Total</b>		<b>1,32,22,127.63</b>	<b>Total</b>		<b>1,32,22,127.63</b>

  
 Chairman  
 Navnirman Shikshan Sanstha  
 Ratnagiri.



As per our report of even date  
 For **UMESH LOVALEKAR AND CO.**  
 Chartered Accountants

  
 (Umesh R. Lovalekar)  
 Proprietor

**UMESH LOVALEKAR AND CO.**  
**CHARTERED ACCOUNTANTS**  
 SWASTISHRI" OPP POLICE GROUND  
 JAIL ROAD RATNAGIRI- 415612.

18 OCT 2019

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>		<b>17,98,698.00</b>	<b>Fixed Assets</b>		<b>29,51,771.5</b>
Other Earmarked Fund	17,98,698.00		Office Equipments	60,520.00	
<b>Loans (Liability)</b>			Aquaguard(Classic)	6,540.00	
<b>Current Liabilities</b>		<b>33,64,807.50</b>	Biomatrics@15%	4,999.00	
Sundry Creditors	44,115.00		Computer@40%	56,712.00	
Deposit Refundable	18,18,694.00		Deep Freezer@10%	42,634.00	
Other Payable	8,26,670.00		Digital Cammera@10%	2,443.00	
Scholarship Payable	1,82,896.50		Electrical Equipment	22,468.00	
Disaster Relief Fund	(-)460.00		Epson EB-S9 Lcd Projector @ 15%	7,766.00	
Practical Bill	46,880.00		Furniture & Fixture	6,35,566.00	
Refundable Amount Received	4,24,464.00		Gas Range@10%	82,005.00	
Student Welfare Fund	7,978.00		Geography Lab Material@10%	1,831.00	
Vice Chancellor Fund	13,570.00		Immovable Property	4,24,500.00	
<b>Suspense A/c</b>			Inverter (HM)	16,149.00	
<b>Excess of income over expenditure</b>		<b>1,41,23,880.03</b>	Invertor@15%	52,062.00	
Opening Balance	1,32,99,809.74		Kitchen Equipments@15%	1,38,973.00	
Current Period	8,24,070.29		Lamination Machine	700.00	
			Library Books@10%	10,03,343.50	
			Mobile@10%	464.00	
			Oven@15%	64,939.00	
			Printer@15%	16,313.00	
			Refrigerator(Mini)	2,005.00	
			Sports Equipment @ 10%	73,157.00	
			Sports Material	1,080.00	
			Teaching Aid @ 10%	20,764.00	
			Telephone Instruments	3,187.00	
			Television	5,413.00	
			Utensil@15%	1,29,344.00	
			Washing Machine	2,338.00	
			Water Cooler (HM)	31,960.00	
			Xerox Machine@15%	41,596.00	
			<b>Current Assets</b>		<b>23,91,921.38</b>
			Closing Stock		
			Deposits (Asset)	9,500.00	
			Loans & Advances (Asset)	41,887.00	
			Cash-in-hand	15,846.00	
			Bank Accounts	23,24,688.38	
			<b>Branch / Divisions</b>		<b>1,39,43,692.65</b>
			Navnirman High School	(-)1,99,610.00	
			Navnirman Institute of Vocational Studies	40,700.00	
			Navnirman Junior College of Arts, Com & Sci., Rtn	(-)88,88,229.60	
			Navnirman Shikshan Sanstha	2,27,35,300.00	
			NSS College of Arts, Commerce & Science(Sangmeshwar)	1,36,545.00	
			NSS Sr. College Dodamarg	3,17,979.25	
			Y. C. M. O. U.	(-)1,98,992.00	
			As per our report of even date		
<b>Total</b>		<b>1,92,87,385.53</b>	<b>Total</b>		<b>1,92,87,385.53</b>

UMESH LOVALEKAR AND CO. 1,92,87,385.53  
Chartered Accountants

*(Signature)*  
Chairman  
Navnirman Shikshan Sanstha  
Ratnagiri.



*(Signature)*  
(Umesh R. Lovalekar)  
Proprietor  
**UMESH LOVALEKAR AND CO.**  
CHARTERED ACCOUNTANTS  
SWASTISHRI" OPP POLICE GROUND, 18 OCT 2019  
RAIL ROAD RATNAGIRI- 415612.

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639

**Current Liabilities**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Duties &amp; Taxes</b>		
<b>Sundry Creditors</b>	<b>92,709.00</b>	<b>1,36,824.00</b>
Abhay Prakashan		1,912.00
Akshar Agencies		27,191.00
Indira Book Depo		14,417.00
Learners Prakashan		1,200.00
Manan Prakashan		3,876.00
Quality Service		704.00
Rajhuns Printing Press		30,565.00
RKS Collection	92,709.00	
Samakalin Prakashan		12,739.00
Shri Arts		5,920.00
Smart Print Solution		3,060.00
Students' Agencies (India) Pvt. Ltd.		15,292.00
Varma Book Distributions		19,948.00
<b>Deposite Refundable</b>		<b>18,18,694.00</b>
Caution Money		4,94,754.00
Laboratory Deposit		5,45,300.00
Library Deposit		7,78,640.00
<b>Other Payable</b>		<b>8,26,670.00</b>
Fee Payable		8,26,670.00
<b>Scholarship Payable</b>		<b>1,82,896.50</b>
NT Freeship		4,500.00
NT Sch. Maintanance		12,720.00
NTScholarship		6,000.00
OBC Freeship		10,500.00
OBC Scolership		83,942.50
RSM Scholarship		15,000.00
SBC Scholarship		3,000.00
ST Freeship		1,750.00
ST Sch. Maintanance		34,608.00
ST Scholarship		10,876.00
Disaster Relief Fund	460.00	
Practical Bill		46,880.00
Refundable Amount Received		4,24,464.00
Student Welfair Fund		7,978.00
Vice Chancellor Fund		13,570.00
<b>Grand Total</b>	<b>93,169.00</b>	<b>34,57,976.50</b>



## S. P. Hegshetye College of Arts, Comm. & Sci

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639

### Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Office Equipments</b>		71,200.00		<b>71,200.00 Dr</b>
Aquaguard(Classic)	7,267.00 Dr		727.00	6,540.00 Dr
Biomatrics@15%	5,881.00 Dr		882.00	4,999.00 Dr
Computer@40%	94,520.00 Dr		37,808.00	56,712.00 Dr
Deep Freezer@10%	47,371.00 Dr		4,737.00	42,634.00 Dr
Digital Cammera@10%	2,714.00 Dr		271.00	2,443.00 Dr
Electrical Equipment	24,965.00 Dr		2,497.00	22,468.00 Dr
Epson EB-S9LCD Projector@15%	9,136.00 Dr		1,370.00	7,766.00 Dr
Furniture & Fixture	6,80,985.00 Dr	25,200.00	70,619.00	6,35,566.00 Dr
Gas Range@10%	91,117.00 Dr		9,112.00	82,005.00 Dr
Geography Lab Material@10%	2,034.00 Dr		203.00	1,831.00 Dr
Immovable Property	4,24,500.00 Dr			4,24,500.00 Dr
Inverter (HM)		18,999.00		18,999.00 Dr
Invertor@15%	61,249.00 Dr		9,187.00	52,062.00 Dr
Kitchen Equipments@15%	1,63,498.00 Dr		24,525.00	1,38,973.00 Dr
Lamination Machine	824.00 Dr		124.00	700.00 Dr
Library Books@10%	8,58,032.50 Dr	2,51,624.00	1,06,313.00	10,03,343.50 Dr
Mobile@10%	516.00 Dr		52.00	464.00 Dr
Oven@15%	76,399.00 Dr		11,460.00	64,939.00 Dr
Printer@15%	19,192.00 Dr		2,879.00	16,313.00 Dr
Refrigerator(Mini)	2,359.00 Dr		354.00	2,005.00 Dr
Sports Equipment@10%	65,252.00 Dr	15,190.00	7,285.00	73,157.00 Dr
Sports Material		1,200.00		1,200.00 Dr
Teaching Aid@10%	23,071.00 Dr		2,307.00	20,764.00 Dr
Telephone Instruments	3,541.00 Dr		354.00	3,187.00 Dr
Television	6,368.00 Dr		955.00	5,413.00 Dr
Utensil@15%	1,52,170.00 Dr		22,826.00	1,29,344.00 Dr
Washing Machine	2,751.00 Dr		413.00	2,338.00 Dr
Water Cooler (HM)		37,600.00		37,600.00 Dr
Xerox Machine@15%	48,937.00 Dr		7,341.00	41,596.00 Dr
<b>Grand Total</b>	<b>28,74,649.50 Dr</b>	<b>4,21,013.00</b>	<b>3,24,601.00</b>	<b>29,71,061.50 Dr</b>

**S. P. Hegshetye College of Arts, Comm. & Sci**S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639**Fixed Assets**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Office Equipments</b>		<b>60,520.00</b>
CCTV Cammera		60,520.00
Aquaguard(Classic)		6,540.00
Biometrics@15%		4,999.00
Computer@40%		56,712.00
Deep Freezer@10%		42,634.00
Digital Cammera@10%		2,443.00
Electrical Equipment		22,468.00
Epson EB-S9 Lcd Projector @ 15%		7,766.00
Furniture & Fixture		6,35,566.00
Gas Range@10%		82,005.00
Geography Lab Material@10%		1,831.00
Immovable Property		4,24,500.00
Inverter (HM)		16,149.00
Invertor@15%		52,062.00
Kitchen Equipments@15%		1,38,973.00
Lamination Machine		700.00
Library Books@10%		10,03,343.50
Mobile@10%		464.00
Oven@15%		64,939.00
Printer@15%		16,313.00
Refrigerator(Mini)		2,005.00
Sports Equipment @ 10%		73,157.00
Sports Material		1,080.00
Teaching Aid @ 10%		20,764.00
Telephone Instruments		3,187.00
Television		5,413.00
Utensil@15%		1,29,344.00
Washing Machine		2,338.00
Water Cooler (HM)		31,960.00
Xerox Machine@15%		41,596.00
<b>Grand Total</b>		<b>29,51,771.50</b>



**S. P. Hegshetye College of Arts, Comm. & Sci**S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639**Current Assets**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
<b>Deposits (Asset)</b>	<b>9,500.00</b>	
BSNL Deposits	500.00	
Maharashtra Knowledge Co-Op Ltd	9,000.00	
<b>Loans &amp; Advances (Asset)</b>	<b>1,69,540.00</b>	<b>1,27,653.00</b>
Loans and Advnaces	41,320.00	8,000.00
Advance to Shitap Sir	10,000.00	
Adv to Bhagwan Mukadam	5,500.00	
Adv to Dnyanesh Kamble	1,000.00	
Adv to Girish Shitap	1,000.00	
Adv to Mahendra Gurav	1,000.00	
Adv to Mahesh Pawar	7,800.00	
Adv to Mayuresh Rane	1,000.00	
Adv to Mayur Shetye	1,000.00	
Adv to Nilesh Mulye	5,000.00	
Adv to Pawaskar Rushikesh	1,500.00	
Adv to Pooja Mohite	700.00	
Adv to Ruhina Mayer	46,200.00	
Adv to Sachin Saalim	23,525.00	
Adv to Sachin Tekale		65,270.00
Adv to Sukumar Shinde	5,000.00	
Adv to Sushil Salavi	1,000.00	
Adv to Sushil Salvi for NSS		54,383.00
Adv to Swapnil Salvi	15,000.00	
Adv to Thakur Sir	1,995.00	
<b>Cash-in-hand</b>	<b>15,846.00</b>	
Cash	755.00	
Cash HM	9,971.00	
Cash NSS	5,120.00	
<b>Bank Accounts</b>	<b>23,24,688.38</b>	
Bank of India 325	8,20,012.46	
Bank of India 4898	1,33,061.86	
Bank of India A/c No.15	13,14,447.47	
Bank of India A/c No.5811	500.59	
Bank of Maharashtra 809	53,323.00	
Bank of Maharashtra A/c 83	3,343.00	
<b>Grand Total</b>	<b>25,19,574.38</b>	<b>1,27,653.00</b>



**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
Maharashtra - 02352

**Library Books@10%**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2018	Cr <b>Opening Balance</b>			8,58,032.50	
9-6-2018	Cr <b>Bank of India 325</b> <i>Chq. No. 091569 paid to Mehata Book Sellers for HM Lib book</i>	Payment BOI 325	21	7,861.00	① ✓
19-6-2018	Cr <b>(as per details)</b> Discount Received Abhay Prakashan <i>Being purchase library books.</i>	Journal	16	2,550.00	② ✓
		638.00 Cr 1,912.00 Cr			
28-6-2018	Cr <b>Shabdalay Prakashan</b> <i>Being bill for purchase library books.</i>	Journal	20	6,430.00	③ ✓
4-7-2018	Cr <b>(as per details)</b> Students' Agencies (India) Pvt. Ltd. Discount Received <i>Being Librabry Books purchased.</i>	Journal	27	28,110.00	④ ✓, 12
		24,140.00 Cr 3,970.00 Cr			
9-7-2018	Cr <b>(as per details)</b> Discount Received Stan Ford Book House <i>Being purchase library books.</i>	Journal	28	6,620.00	⑤ ✓
		1,324.00 Cr 5,296.00 Cr			
	Cr <b>(as per details)</b> Discount Received Stan Ford Book House <i>Being purchase library books.</i>	Journal	29	4,185.00	⑤ ✓
		837.00 Cr 3,348.00 Cr			
	Cr <b>(as per details)</b> Discount Received Stan Ford Book House <i>Being purchase library books.</i>	Journal	30	3,850.00	⑤ ✓
		770.00 Cr 3,080.00 Cr			
19-7-2018	Cr <b>Cash</b> <i>being cash paid to Grantha Sneha for books as per bill no. 705, 2375 and vch no. 50</i>	Payment	50	1,795.00	⑤ ✓
28-7-2018	Cr <b>(as per details)</b> Postage & Telegram Expenses Disha Prakashan Discount Received <i>Being Librabry Books purchased.</i>	Journal	36	3,210.00	⑦ ✓
		42.00 Dr 2,450.00 Cr 802.00 Cr			
1-8-2018	Cr <b>(as per details)</b> Transportation Expenses Varma Book Distributions Discount Received <i>Being Librabry Books purchased.</i>	Journal	39	3,350.00	⑧ ✓, 11, 24, 25, 26, 27, 28
		80.00 Dr 2,928.00 Cr 502.00 Cr			
5-8-2018	Cr <b>Varma Book Distributions</b> <i>Being bill for purchase library books.</i>	Journal	41	23,261.00	③⑤ ✓
6-8-2018	Cr <b>(as per details)</b> Tech- Max Publications Discount Received <i>Being Librabry Books purchased.</i>	Journal	44	23,770.00	③⑤ ✓
		19,016.00 Cr 4,754.00 Cr			
	Carried Over			9,73,024.50	



Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			9,73,024.50	
6-8-2018	Cr (as per details) Tech- Max Publications Discount Received <i>Being Librabry Books purchased.</i>	Journal	45	5,150.00	9 ✓
				4,120.00 Cr 1,030.00 Cr	
28-8-2018	Cr (as per details) Varma Book Distributions Transportation Expenses <i>Being Librabry Books purchased.</i>	Journal	49	3,444.00	11 ✓
				3,484.00 Cr 40.00 Dr	
	Cr (as per details) Postage & Telegram Expenses Discount Received Students' Agencies (India) Pvt. Ltd. <i>Being purchase library books.</i>	Journal	50	1,560.00	12 ✓
				54.00 Dr 234.00 Cr 1,380.00 Cr	
	Cr (as per details) Discount Received Students' Agencies (India) Pvt. Ltd. Postage & Telegram Expenses <i>Being purchase library books.</i>	Journal	51	15,052.00	13 ✓
				2,685.00 Cr 12,372.00 Cr 5.00 Dr	
29-8-2018	Cr (as per details) Mehta Book Sellers Discount Received <i>Being Librabry Books purchased.</i>	Journal	52	5,040.00	15 ✓
				4,284.00 Cr 756.00 Cr	
4-9-2018	Cr (as per details) Mehta Book Sellers Discount Received <i>Being Librabry Books purchased.</i>	Journal	53	2,120.00	16 ✓
				1,802.00 Cr 318.00 Cr	
	Cr (as per details) Mehta Book Sellers Discount Received <i>Being Librabry Books purchased.</i>	Journal	54	2,490.00	17 ✓
				2,117.00 Cr 373.00 Cr	
	Cr (as per details) Mehta Book Sellers Discount Received <i>Being Librabry Books purchased.</i>	Journal	55	1,854.00	18 ✓
				1,576.00 Cr 278.00 Cr	
24-9-2018	Cr (as per details) Mehta Book Sellers Discount Received <i>Being Librabry Books purchased.</i>	Journal	59	2,385.00	19 ✓
				2,027.00 Cr 358.00 Cr	
25-9-2018	Cr Tech- Max Publications <i>Being bill for purchase library books.</i>	Journal	60	4,496.00	10 ✓
16-10-2018	Cr (as per details) Discount Received Students' Agencies (India) Pvt. Ltd. Postage & Telegram Expenses <i>Being purchase library books.</i>	Journal	70	1,575.00	14 ✓
				236.00 Cr 1,540.00 Cr 201.00 Dr	
17-10-2018	Cr Cash <i>being cash paid to Sahitya Mandir (Rewale Sir) for commerce and economics books as per bill and vch no. 103</i>	Payment	103	800.00	38 ✓
24-10-2018	Cr Rishabh Publishing House <i>Being bill for purchase library books.</i>	Journal	73	1,145.00	21 ✓

Carried Over

10,20,135.50

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			10,20,135.50	
11-12-2018	Cr <b>Cash</b> Cash paid for purchase Book from Shri Ganesh Prakashan (Rashtra Seva Dal)	Payment	133	972.00	341 ✓
14-12-2018	Cr <b>Varma Book Distributions</b> Being purchase Library books.	Journal	85	17,161.00	23 ✓
18-12-2018	Cr (as per details) Manan Prakashan Discount Received Being Librabry Books purchased.	Journal	88	28,340.00	30 ✓
2-1-2019	Cr (as per details) Rishabh Publishing House Discount Received Being Librabry Books purchased.	Journal	90	10,120.00	22 ✓
	Cr (as per details) Transportation Expenses Varma Book Distributions Discount Received Being Librabry Books purchased.	Journal	91	2,150.00	24 ✓
	Cr (as per details) Varma Book Distributions Discount Received Being Librabry Books purchased.	Journal	92	5,970.00	25 ✓
7-1-2019	Cr (as per details) Transportation Expenses Varma Book Distributions Discount Received Being Librabry Books purchased.	Journal	96	4,510.00	26 ✓
17-1-2019	Cr (as per details) Transportation Expenses Varma Book Distributions Being Librabry Books purchased.	Journal	97	3,283.00	27 ✓
19-1-2019	Cr (as per details) Mehta Book Sellers Discount Received Being Librabry Books purchased.	Journal	98	1,140.00	20 ✓
24-1-2019	Cr (as per details) Printing & Stationery Exp Cash being cash paid to Gaurav Bhandar for Vipanan Sanshodhan book for TYBcom as per bill no. 809 and to Swaranjali Paper traders for A4 photo paper for Quiz IT and colour paper rims for result printing as per bill no. 92, 30 and vch no. 170	Payment	170	310.00	37 ✓
29-1-2019	Cr (as per details) Courier Charges Postage & Telegram Expenses Cash being cash paid to Tej courier for ANGC scholarship forms , to post office for register AD to IDOL for TC and to Gaurav Bhandar for TYBcom books as per bills and vch no. 173	Payment	173	310.00	40 ✓

Carried Over

10,94,401.50

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			10,94,401.50	
29-1-2019	Cr (as per details) Discount Received Learners Prakashan Being purchase library books.	Journal	101	1,500.00	(31) ✓
				300.00 Cr 1,200.00 Cr	
7-2-2019	Cr Cash being cash paid to Sahitya Mandir for TYBcom purchasing and store keeping books as per bill and vch no. 178	Payment	178	420.00	(36) ✓
18-2-2019	Cr (as per details) Himalaya Publishing House Pvt. Ltd.-Mumbai Discount Received Being Librabry Books purchased.	Journal	105	9,748.00	(32) ✓
				8,286.00 Cr 1,462.00 Cr	
	Cr (as per details) Himalaya Publishing House Pvt. Ltd.-Mumbai Discount Received Being Librabry Books purchased.	Journal	106	800.00	(33) ✓
				680.00 Cr 120.00 Cr	
19-2-2019	Cr Varma Book Distributions Being purchase Library books.	Journal	108	2,073.00	(28) ✓
21-2-2019	Cr Varma Book Distributions Being purchase Library books.	Journal	109	714.00	(29) ✓
31-3-2019	Dr Depreciation Being Dep. @ 10% on 1016615 & 5% on 93041/-.	Journal	150		1,06,313.00
				11,09,656.50	1,06,313.00
Dr	Closing Balance				10,03,343.50
				11,09,656.50	11,09,656.50

Current Total - 2,51,624/-

282626/-

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
Maharashtra - 02352

**Library Expenses**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
25-7-2018	Cr <b>Cash</b> <i>being cash paid to Santosh Furnishing for curtains for library as per invoice no. SF -01513 and vch no. 53</i>	Payment	53	1,050.00	✓ ①
10-8-2018	Cr <b>Cash</b> <i>being cash paid to prof. Jayashri Barve ( Rewale sir) for National Library Day guest lecture honararium expenses as per vch no. 61</i>	Payment	61	500.00	✓ ②
4-10-2018	Cr <b>Bank of India 325</b> Cheque 113139 <i>Chq. No. 113139 paid By DD to The indian Express P LTD (HM Magzin)</i>	Payment BOI 325 4-10-2018	600.00 Cr	600.00	✓ ③
	Cr <b>Bank of India 325</b> Cheque 113140 <i>Chq. No. 113140 paid by DD to Global Fairs &amp; PVT. Ltd. (Magzin)</i>	Payment BOI 325 4-10-2018	960.00 Cr	960.00	✓ ④
20-11-2018	Cr <b>Bank of India 325</b> Cheque 113071 <i>Chq. No. 113071 paid to FHRAL macazin ( padi by DD)</i>	Payment BOI 325 20-11-2018	600.00 Cr	600.00	✓ ⑤
7-12-2018	Cr <b>Cash</b> <i>being cash paid to D-Mart for 6 curtain for library as per invoice no. 415712013-001440 and vch no. 126</i>	Payment	126	1,194.00	✓
10-12-2018	Cr <b>Cash</b> <i>being cash paid to Pokar trader for pipes for curtains as per bill no. 1629 and vch no. 129</i>	Payment	129	135.00	✓
8-2-2019	Cr <b>Cash</b> <i>being cash paid to Jivraj Cloth Stores for manjarpat for packing library records as per bill and vch no. 179</i>	Payment	179	310.00	✓ ⑥
				5,349.00	
Dr	<b>Closing Balance</b>				5,349.00
				<b>5,349.00</b>	<b>5,349.00</b>

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
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Maharashtra - 02352

**News Paper and Periodicals**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
13-7-2018	Cr <b>Cash</b> <i>being cash deposited for Sadhana (600/-) and Unique Feature and News pvt ltd. (650) magazines as per depository slips and vch no. 44</i>	Payment	44	1,250.00	✓ (8)
18-7-2018	Cr Navnirman Junior College of Arts, Com & Sci., Rtn <b>Journal</b> <i>Being paid to Latif Ibrahim Alvi for monthly news papers &amp; periodicals for the m/o. March, April &amp; June 2018.</i>	Journal	32	5,612.00	✓
13-11-2018	Cr <b>Cash</b> <i>being cash paid to Rewale Sir for Diwali magazines (total 8 magazines) as per bills and voucher no. 116</i>	Payment	116	1,218.00	✓ (8)
26-11-2018	Cr <b>Cash</b> <i>being cash paid to Nakade (shinde sir) for Lokmat diwali magazine as per vch no. 121</i>	Payment	121	200.00	✓
6-12-2018	Cr Navnirman Junior College of Arts, Com & Sci., Rtn <b>Journal</b> <i>Being paid to Latif Ibrahim Alvi for monthly news papers &amp; periodicals for the m/o. July, Aug. &amp; Sep. 18.</i>	Journal	83	5,611.00	✓ (8)
9-1-2019	Cr <b>Cash</b> <i>being cash paid to Vyapari Mitra publication Pri.ltd. for vyapari mitra magzine yearly subscriptions as per rc no. 8997 and vch no. 153</i>	Payment	153	500.00	✓ (8)
7-3-2019	Cr <b>Bank of India 4898</b> Cheque 088782 <i>Ch. No. 088782 : Being DD drawn on Association of Indian Universities for University News</i>	Payment BOI-4898 7-3-2019	313 950.00 Cr	950.00	✓ (10)
28-3-2019	Cr Navnirman Junior College of Arts, Com & Sci., Rtn <b>Journal</b> <i>Being paid to Latif Ibrahim Alvi for monthly news papers &amp; periodicals for the m/o. Feb. 19</i>	Journal	127	1,974.00	✓
	Cr <b>Bank of India 4898</b> Cheque 088757 <i>Ch. No. 088757 : Being paid against bill of OCT.18 To Jan. 18-News Papers.</i>	Payment BOI-4898 28-3-2019	374 6,881.00 Cr	6,881.00	✓
				24,196.00	
Dr	<b>Closing Balance</b>				24,196.00
				<b>24,196.00</b>	<b>24,196.00</b>

\* Total = 24,196.00

S. P. Hegshetye

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
Maharashtra - 02352

**Library Expenses**

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance
Library Subscription Expenses	100.00
Vachaspati Competition	2,423.00
<b>Grand Total</b>	<b>2,523.00</b>

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
Maharashtra - 02352

**Library Subscription Expenses**

Ledger Account

1-Jul-2018 to 31-Jul-2018

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
18-7-2018	Cr <b>Cash</b> <i>being cash deposited in Sadhana magazine account for yearly subscription increased amount as per depository slip and vch no. 48</i>	<b>Payment</b>	48	100.00	
				100.00	
	Dr <b>Closing Balance</b>				100.00
				<b>100.00</b>	<b>100.00</b>

**S. P. Hegshetye College of Arts, Comm. & Sci**

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
Maharashtra - 02352

**Vachaspati Competition**

Ledger Account

1-Dec-2018 to 31-Dec-2018

Date	Particulars	Vcn Type	Vcn No./Excise Inv.No.	Debit	Credit
11-12-2018	Cr <b>Bank of India 4898</b> <i>CH No. 082015&amp;082016 : Being paid to Dilip Mansing &amp; Paramdham Prakashan for prize books.</i>	Payment BOI-4898	232	2,423.00	
				2,423.00	
	Dr <b>Closing Balance</b>				2,423.00
				<b>2,423.00</b>	<b>2,423.00</b>



2019.

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मॉग-पत्र

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दिनांक 19/10/18.....

## अभय प्रकाशन

प्रकाशक एवं पुस्तक विक्रेता  
68/540, आवास विकास, हंसपुरम्,  
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श्री Principal,  
S.P. Hegcheye College of  
Arts, Com. & Sci. Katnagdi.  
MIDC, Mijole, Katnagdi-415639.

प्रिय महोदय,

कृपया निम्नलिखित पुस्तकें सवारी/माल गाड़ी से ..... स्टेशन को भेजकर बिल्टी/बी. पी. पी. या  
..... बैंक द्वारा भेज दीजिए। आपकी बिल्टी छुड़ा ली जायेगी।

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	disc. - 25%	637.50/-
		1912.50/-

19/10/18

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भुगतान केवल राष्ट्रीयकृत बैंक ड्राफ्ट द्वारा स्वीकार होगा।  
आदेश देने के बाद ऑर्डर निरस्त नहीं होगा।

प्रतिनिधि : ..Rishabh.....

आवेदक



पत्ता: बार्ड नं. ७, श्रीरामपूर, जि. अहमदनगर ४१३ ७०९, फोन: (०२४२२) २१०४४४, मो. ९८२२२९४०९९, ९८२२००८७९६  
नासिक: प्लॉट नं. ९, तोडकर अपार्टमेंट, सुखदेव कॉलेज शेजारी, श्रीजय सोसायटी समोर, इंदिरानगर, नासिक - ४२२ ००९.

संदर्भ: ०१२२२ / २८६६०९२३२६ दिनांक: २१/१२/२०१८

ने. य. गा. प्रान्यार्थ एसी रोडोई कार्यालय, एम. एम. जोशी  
पी-३३/एम. गा. प्रान्यार्थ, शिरोकोटे - २. रत्नाशिरी (विद्यापीठ)

क्र.	पुस्तकाची नावे	किंमत	प्रती	रक्कम	एकूण रक्कम
१	मिळा	३५०	५	१७५०	
२	श्रीकृष्णजी भूषाळ	४००	५	२०००	
३	जाना गरी मान	१५०	५	७५०	
४	मातृकाविराट व १२	२००	३	६००	
५	शब्दालय प्रकाशन व काविका	२६०	२	५२०	
६	शब्दालय व समाज		१	१०	
७	दशा वसुंधरा दशा	२००	५	१०००	
				६२२०	
			१०%	६२२	
				६९३८	
	+पत्रव्यवहार - २२२			६७३०	= ६९३०

Library.

Acc. No. 12280 to 12305

असरी रुपये

एकूण ६९३०

\* A/c. Name : Shabdalya Prakashan  
State Bank of India - A/c. No. 30353683253  
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- \* पत्रव्यवहार संपर्क - श्रीरामपूर पत्त्यावर करावा.
- \* बिलाची रक्कम डी.डी./इलेक्ट्रॉनिक ट्रान्झॅक्शन/बँक भरणा द्वारे करावी.
- \* सर्व व्यवहार श्रीरामपूर न्यायालयीन कक्षेत.

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# Senior College

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No.	Publ.	Title	HSN Code 4901	Copies	Rate	Gross Amt	Dis %	Net Amt
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Your Order No. 567 Date 30/10/17  
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S No.	Qty.	Particulars	Amount		Net Amount	
			Rs.	P.	Rs.	P.
1	1	AMERICAN ACCORDION	700	0	700	0
2	1	AMERICAN TABLET	995	0	995	0
3	1	FOOD AND NUTRITION	900	0	900	0
4	1	AMERICAN HOSPITALITY	825	0	825	0
5	1	AMERICAN HOTEL MANAGEMENT	800	0	800	0
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 Cash/Cheque Details / चेक/कैश का विवरण: 087599/- Cheque No. / चेक नं.: \_\_\_\_\_ Rupees/रुपये: 24,140/-  
HDFC-Bank  
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12.	1	ROMILA -> TOURISM AND MANA LIMANT	675	0	675	0
13.	1	ROMILA -> TOURISM IN 21 ST CENTURY	575	0	575	0
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ORDER FORM

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	P.K. Bhandari	Catering Technology	995	Sonali
	Anil Guor	Food & Wine Tourism	900	Sonali
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	Krishana, Nirmd.	Health & Tourism India	350	Sonali
	Anil	Hospitality Tourism & Hotel Management	875	Sonali
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Senior college

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अ. क्र.	तपशील	प्रती	रक्कम रुपये पैसे
१	आयतालील गुधुलिम कावयक	२	३००१ -
२	जमलिता जावडे	२	२५०१ -
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५	काजोला आयतालील गुधुलिम कावयक	२	१००१ -
६	शी गज्ज पावत जाडे	२	४००१ -
			१४००१ -
	लाकरतिले जे	१	१०००१ -
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Bal. Sheet  
Date - 28/7/2018

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 Date: 27/3/19

AC No: 315240279371  
 For the Credit of: Disha Prakash  
 Amount (in words) Rupees: Two Thousand  
 Four Hundred fifty only

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Boji		
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Cash/Passing Officer  
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शाखा: RMIE

दिनांक: 26/03/2019

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Date	

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	GR Date	02/08/2018
	Bundles	Two
	Doc. through	Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Richardson	Make : Getting Started with Raspberry Pi, 3e	Shroff Publ	1	RS 375.00	15.00	318.75
2	Shah	Java EE 7 For Beginners	Shroff Publ	1	RS 1300.00	15.00	1105.00
3	Mehta	Project Management and Tools and Technologies	Shroff Publ	1	RS 975.00	15.00	828.75
4	Richardson	Restful Web Services	Shroff Publ	1	RS 700.00	15.00	595.00
				<b>Total</b>	<b>4</b>		<b>2847.50</b>

Library Accession  
No. 12311 to 12314

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2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081, PAN No - AABFV1249B
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INVOICE	2018-19/ 364
Date	28/08/2018
Order No.	
Date	

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Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	49011010	Luna	Introduction to 3D Game Programming with DirectX 12  <u>Accession No.12571</u>	Sundry For	1	RS 3444.00	0.00	3444.00

Total 1 3444.00

Rupees : Rs. Three Thousand Four Hundred Eighty Four Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		40.00
Round Off		0.00
<b>TOTAL</b>		<b>3484.00</b>

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBT no. : PMC-LBT-032-0062187

For Varma Book Distributors

Authorised Signatory

Prepared By

Checked By



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

## INVOICE

INVOICE	2018-19/ 993
Date	02/01/2019
Order No.	
Date	

TO :	Delivery by	Jagruiti Transport
Ratnagiri, Navnirman College of Arts, Commerce & Science S.M.Joshi, Vidyaniketan, T/63 MIDC, Mirjole Ratnagiri 415639	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Courier

24

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	अट्टावलकर	व्यावसायिक अर्थशास्त्र सत्र ५ व ६	Sheth Pu	5	RS 175.00	875.00	10.00	787.50
2	49011010	Liman	विपणन आणि मानवी संसाधन व्यवस्थापन	Sheth Pu	3	RS 225.00	675.00	10.00	607.50
3	49011010	खोत	खरेदी आणि संग्रहण सत्र ५ व ६	Sheth Pu	5	RS 120.00	600.00	10.00	540.00
Library Accetion Register No:13044 to 13056.									
Total						13			1935.00

Rupees : Rs. Two Thousand One Hundred Thirty Five Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		200.00
Round Off		0.00

**TOTAL 2135.00**

1. Printed Books exempted from GST under HSN Code 49011010
  2. We certify that prices charged are Publisher's current prices.
  3. Shop Act Registration No - 2081. PAN No - AABFV1249B
  4. Subject to PUNE Jurisdiction.
  5. Interest @ 18% P. A will be charged if not paid on Due Date.
  6. LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

## INVOICE

INVOICE	2018-19/ 994
Date	02/01/2019
Order No	
Date	

TO :  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

29

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

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	भामरे	आधुनिक भारताचा इतिहास FYBA Sem	Sheth Pt	5	RS 80.00	400.00	10.00	360.00
2	49011010	Shinde	Contemporary Issues : Foundation Course-IV Sem-IV	Sheth Pt	5	RS 120.00	600.00	10.00	540.00
3	49011010	Liman	पायाभूत अभ्यास-आजच्या समस्या सत्र ३	Sheth Pt	5	RS 185.00	925.00	10.00	832.50
4	49011010	Vibhute	अर्थशास्त्राची मूलतत्त्वे FYBA Sem 1 &	Sheth Pt	5	RS 150.00	750.00	10.00	675.00
5	49011010	Liman	पायाभूत अभ्यास-१	Sheth Pt	5	RS 175.00	875.00	10.00	787.50
6	49011010	भामरे	मध्ययुगीन भारताचा इतिहास १००० ते १६	Sheth Pt	3	RS 190.00	570.00	10.00	513.00
7	49011010	Shyam Sayaneekar	History of Medieval India : Mughal Period 1526-1707 T.Y.B.A. Sem VI	Sheth Pt	5	RS 110.00	550.00	10.00	495.00
8	49011010	भामरे	समकालीन भारताचा इतिहास सत्र ६	Sheth Pt	5	RS 110.00	550.00	10.00	495.00
9	49011010	अट्टावलकर	व्यावसायिक अर्थशास्त्र समग्रलक्षी अर्थशा	Sheth Pt	5	RS 150.00	750.00	10.00	675.00
Total					43				5373.00

Senior College library  
Accection Register No.  
Book Accection No. 13057 to  
13099

Rupees : Rs. Five Thousand Three Hundred Seventy Three Only

Remarks.  
1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		0.00

E. & O. E.

TOTAL 5373.00

1. Printed Books exempted from GST under HSN Code 49011010
  2. We certify that prices charged are Publisher's current prices.
  3. Shop Act Registration No - 2081. PAN No - AABFV1249B
  4. Subject to PUNE Jurisdiction.
  5. Interest @ 18% P. A will be charged if not paid on Due Date.
  6. LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

## INVOICE

INVOICE	2018-19/ 1011
Date	07/01/2019
Order No.	
Date	

TO :	Delivery by	Jagruti Transport
Ratnagiri, Navnirman College of Arts, Commerce & Science S.M.Joshi, Vidyaniketan, T/63 MIDC, Mirjole Ratnagiri 415639	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Courier

26

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	भामरे	मध्ययुगीन भारताचा इतिहास १००० ते १५००	Sheth P	2	RS 190.00	380.00	10.00	342.00
2	49011010	Deepak Raverkar	विपणन संशोधन	Sheth P	10	RS 155.00	1550.00	10.00	1395.00
3	49011010	भामरे	जगाचा इतिहासातील महत्वाचे टप्पे	Sheth P	4	RS 150.00	600.00	10.00	540.00
4	49011010	भामरे	प्राचीन भारताचा इतिहास	Sheth P	5	RS 80.00	400.00	10.00	360.00
5	49011010	पाटील, ठाकर	भुगोल : भुरुशास्त्र व मानवी भुगोल	Sheth P	5	RS 140.00	700.00	10.00	630.00
6	49011010	Sayanekar	History : Landmarks in World History From 1300 to 1945, S.Y. B.A. Semester - IV, Paper - II	Sheth P	5	RS 110.00	550.00	10.00	495.00
7	49011010	Dhobale sabale Mirkute	Introduction Oceanography, Geography: Paper - II, S.Y. B.A. Semester - IV	Nirali	3	RS 60.00	180.00	10.00	162.00
8	49011010	Dhobale Mirkute sabale	Agriculture Geography of India, Geography : Paper - III, S.Y. B.A. / S.Y. B.Sc, Semester - IV	Nirali	3	RS 50.00	150.00	10.00	135.00
<b>Total</b>					<b>37</b>				<b>4059.00</b>

Rupees : Rs. Four Thousand Two Hundred Fifty Nine Only

Remarks.

1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		200.00
Round Off		0.00
<b>TOTAL</b>		<b>4259.00</b>

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

For Varma Book Distributors

Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

## INVOICE

INVOICE	2018-19/ 1069
Date	17/01/2019
Order No.	
Date	5/2/19

TO:  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M. Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

27

Delivery by	Registered Book Post
G.R.No	
GR Date	5/2/19
Bundles	0 one
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Schutt	Doing Data Science Straight Talk From The Frontline	Shroff P	2	RS 725.00	1,450.00	15.00	1,232.50
2	49011010	Rhodes	Information Security: The Complete Reference, 2e	Tata Mc	1	RS 737.00	737.00	15.00	626.45
3	49011010	Dykstra	Essential Cybersecurity Science	Shroff P	1	RS 325.00	325.00	15.00	276.25
4	49011010	Buyya	Mastering Clud Computing	Tata Mc	2	RS 675.00	1,350.00	15.00	1,147.50
					<b>Total</b>	<b>6</b>			<b>3,282.70</b>

Library Book Accession  
No. 13171 to  
13176

Rupees : Rs. Three Thousand Three Hundred Thirty Three Only

Remarks.

1 RS = 1.00False

E. & O. E.

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

For Varma Book Distributors

Authorised Signatory

Senior College - 2018-19  
(Library copy) 9

**Tech-Max Publications**

No.38/1, Near PARI Compund, Khedekar Industrial Estate, Narhe,, Maharashtra, India  
(State Code : MH27)

( Created By : Tech-Max Kolhapur)

GST No : 27AADFT8140M1ZS

**Tax Invoice**

To : **NAVNIRMAN SHIKSHAN SANSTHA (K188)**

Invoice No. : TK545

S. M. JOSHI VIDYANITETAN P-63 MIDC MIRJOLE RATNAGIRI,  
Maharashtra, India

Invoice Date : 31-Aug-2018

Phone No-:02352228977/Mobile No-9423291337

(State Code : MH27)

GST No. : --

Sr. No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	IBSC015A	Linux System Administrator (Kamble Sandeep)	49010000	4	275.00	20.00	-	0	880.00
2	IBSC013A	Internet of Things (Kamble Sandeep)	49010000	4	260.00	20.00	-	0	832.00
3	CBSC05A	Combinatorics and Graph Theory (Abhang Rahul)	49010000	3	200.00	20.00	-	0	480.00
4	CBSC011A	Software Testing and Quality Assurance (Talekar Bhushan)	49010000	3	100.00	20.00	-	0	240.00
5	CBSC09A	LINUX SERVER ADMINISTRATION (Dakee Ashwin)	49010000	3	175.00	20.00	-	0	420.00
6	MCY18B1	Database Systems (Mali Mahesh)	49010000	3	190.00	20.00	-	0	456.00
7	BAM10A	Economics III (Shelar Deepak)	49010000	5	80.00	20.00	-	0	320.00
8	CBSCY4A	Computer Organization & Design (Prabhudutta Ray)	49010000	3	205.00	20.00	-	0	492.00
<b>Total Quantity</b>				<b>28</b>	<b>Sub Total (Rs)</b>		<b>4,120.00</b>		

Net Amount(Rs): 4,120.00

Amount in Words : Four thousand One Hundred Twenty Only

For Tech-Max Publications

*Handwritten: Paid*

1) Please make all Payments in favour of Tech-Max Publications (The Shamrao Vitthal Co-op Bank Ltd. CC Account no: 11291994000004 [Sanakar nagar] Branch IFSC Code SVCB0000129).

2) As this is the Computer generated bill it does NOT require actual signature.

Main Office:

Shop Address:

B/5 Narhe, PARI Compound, Towers, Narhe, W. J. Veshwar Chowk, Pune

Acc. No. 12607 to 12629

*Handwritten: Bal. Sheet Date - 6/8/2018*

**Tech-Max Publications**

S.No.38/1,Near PARI Compund, Khedekar Industrial Estate, Narhe,,Maharashtra,India  
(State Code : MH27)

( Created By : Tech-Max Kolhapur)

GST No : 27AADFT8140M1ZS

**Tax Invoice**

**To : NAVNIRMAN SHIKSHAN SANSTHA (K188)**

Invoice No. : TK657

Invoice Date : 25-Sep-2018

S. M.JOSHI VIDYANITETAN P-63 MIDC MIRJOLE RATNAGIRI,  
Maharashtra,India  
Phone No:-02352228977/Mobile No-9423291337  
(State Code : MH27)  
GST No. : --

Sr. No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	IBSCO17A	Next Generation Technologies (Mali Mahesh)	49010000	4	300.00	20.00	-	0	960.00
2	IBSCO16A	ENTERPRISE JAVA (Kamble Sandeep)	49010000	4	225.00	20.00	-	0	720.00
3	CBSCO13A	Web Services (Vakharia Sohrab)	49010000	3	110.00	20.00	-	0	264.00
4	IBSCO14A	ADVANCED WEB PROGRAMMING (Srividya Murali)	49010000	4	250.00	20.00	-	0	800.00
5	CBSCO10A	Information and Network Security (Sable Shraddha)	49010000	3	185.00	20.00	-	0	444.00
6	CBSCO12A	ARCHITECTING OF IOT (Pingale Yogesh)	49010000	3	230.00	20.00	-	0	552.00
7	CBSCO14A	Game Programming (Shirke Suvama)	49010000	3	315.00	20.00	-	0	756.00
<b>Total Quantity</b>				<b>24</b>	<b>Sub Total (Rs)</b>				<b>4,496.00</b>

Net Amount(Rs): 4,496.00

Amount In Words : Four Thousand Four Hundred Ninety Six Only

For Tech-Max Publications

*Signature*

1)Please make all Payments in favour of Tech-Max Publications (The Shamrao Vitthal Co-op Bank Ltd. CC Account no. 112919940000004 [Sahakar nagar Branch-IFSC Code SVCB0000129],

2)As this is the Computer generated bill, it does NOT require actual signature.

Main Office :

Shop No.8

B/5 Maniratna Complex, Taware Colony,Aranyeshwar chowk,Pune.

GST No.27B00640 (HSN Code : 4901 00 00)

Library Accession No. 12661 to 12684



दि शामराव विठ्ठल को. ऑप. बैंक लि.  
The Shamrao Vithal Co-operative Bank Ltd.

Date/ दिनांक

24 12 2018

Current/O.D./Loan/CCR/RD/FD A/c.No./

1 1 2 9 1 9 9 4 0 0 0 0 0 0 4

(15 digit a/c no. compulsory)

Name/ नाम

Max Publications

Cash/Cheque Details / रोख/चेक के विवरण	Cheque No. / चेक संख्या	Rupees / रुपये
Bank of India	61,496 00	
10087592		
	4,496 00	
	Total Rs / कुल राशि	
Rupees (in words) / रुपये (अक्षरी)	Four Thousand Four	
	Hundred Ninety Six only	

o/c ch  
on 28/12/18

Depositor's Signature/ जमाकर्ता के हस्ताक्षर

Teller's Signature/ रोखपालकी राशी

clean dt. 28/12/18



*Library copy*

**12**

**STUDENTS' AGENCIES (INDIA) PVT. LTD.**  
 WHOLESale BOOKSELLERS  
 102, Konark Shram, 156, Tardeo Road, Mumbai - 400 034  
 Tel.:022-4049 6161 : Fax : 022-4049 6131 : WhatsApp : +91 91672 90777  
 E-mail : students@vsnl.com : CIN : U36991MH2000PTC126210

**GSTN : 27AAECS4277L12U**

**Bill Of Supply**

**MAHARASHTRA : 27**

Invoice No <b>V01891</b> Date <b>28-Aug-2018</b>		Order No :	Date : 28-Aug 2018
<b>S.P.HEGSHETYE COLLEGE OF ARTS,COMMERCE &amp; SCIENCE</b> S.M.JOSHI VIYANIKETAN P-63,MIDC,MIRJOLE RATNAGIRI 415 639 MAHARASHTRA Tel. No : 02352-228977    02352-230812    [ 507579] PAN No : GST No :    State Code : 27		Despatched By : REGD.BOOK POST	Date :
		LR No : DIRECT	
		Weight Kgs :	Bundles :
		Freight :	
		Term :	Due Date :
		US \$ : 72.10    UK £ : 94.40    Euro €: 83.90	
		Destination :	Page No 1
		Packing Slip No :	Receipt Thru : Cont.
		EB No :	

No.	Publ.	Title	Copies	Rate	Gross Amt	Dis %	Net Amt
1	SCH MG	LECTURE NOTES :PURCHASING & STORE KEEPING	7	120.00	840.00	15.00	714.00
2	SHETH	KRISHNA :MARKETING RESEARCH TYBCOM-V	8	90.00	720.00	15.00	612.00
<b>2</b>		<b>Total</b>	<b>15</b>		<b>✓1560.00</b>		<b>1326.00</b>
NEW ARRIVALS : 1) DISHA PUB. : NEET 2019 PHYSICS GUIDE, NEET 2019 BIOLOGY GUIDE , OBJECTIVE CHEMISTRY FOR NEET / JEE MAIN , OBJECTIVE BIOLOGY FOR NEET , OBJECTIVE MATHS FOR JEE MAIN , OBJECTIVE PHYSICS FOR NEET / JEE MAIN , 41 YEARS (1978-2018) JEE ADVANCED JEE MAIN (AIEEE) PHYSICS. Bank of Baroda A/c-12460200000310, HDFC A/c-05448630000055,Saraswat A/c-ODPUB 5095.						Postage	54.00
RUPEES ONE THOUSAND THREE HUNDRED EIGHTY ONLY						<b>Net Payable</b>	<b>✓1380.00</b>

N B Goods once sold will not be taken back  
 Subject to Mumbai Jurisdiction  
 Discrepancies if any should be reported  
 within 7 days from the date of invoice.  
 E & O E  
 Inquiry Between 11 A M To 7 P M

PAN No **AAECS4277L**

For **STUDENTS' AGENCIES (INDIA) PVT. LTD.**

28-Aug-2018 16:16 AMAR

*Bal. sheet date - 28/8/2018*

**STUDENTS' AGENCIES (INDIA) PVT. LTD.**

WHOLESALE BOOKSELLERS 102, Konark Sharm, 156, Tardeo Road, Mumbai - 400 034  
 102, Konark Shram, 156, Tardeo Road, Mumbai - 400 034  
 Tel.: 022-4049 6161 : Fax : 022-4049 6131 : WhatsApp : +91 91672 90777  
 E-mail : students@vsnl.com : CIN : U36991MH2000PTC126210

GSTN : 27AAECS4277L1ZU

Bill Of Supply

MAHARASHTRA : 27

Packing No <b>V01453</b>	Date <b>24-Jul-2018</b>	Order No :	Date : 24-Jul-2018
<b>S.P.HEGSHETYE COLLEGE OF ARTS, COMMERCE &amp; SCIENCE</b>		Despatched By : JAGRUTI TRANSPORT COMPANY	
S.M.JOSHI VIYANIKETAN		LR No : DIRECT	Date :
P-63, MIDC, MIRJOLE		Weight Kgs :	Bundles :
RATNAGIRI 415 639		Freight :	
MAHARASHTRA		Term :	Due Date :
Tel. No : 02352-228977	02352-230812 [S07579]	US \$ : 71.40	UK £ : 94.00
GST No :	State Code : 27	Euro € : 82.70	Page No 1
Receipt Thru : Cont.		Destination :	Packing Slip No : 342

No.	Publ.	Title	HSN Code 4901	Copies	Rate	Gross Amt
1	SHETH	CHOPDE : FINANCIAL MANAGEMENT PAPER-V T.Y ✓		10	275.00	2750.00 - 12315 to 24
2	SHETH	KALKOTI : BUSINESS ECONOMICS-V TYBCOM SEM ✓		10	140.00	1400.00 - 12325 to 34
3	SHETH	AJAGAONKAR : MARKETING-T.Y.BOM SEM-V ✓		10	125.00	1250.00 - 12335 to 44
x4	SHETH	JOSHI. : EXPORT MARKETING-I TYBCOM SEM-V		10	115.00	1150.00 -
5	SHETH	CHOPDE : COST ACCOUNTING (TYBCOM)-V ✓		10	280.00	2800.00 - 12355 to 64
6	SHETH	SINGAVI : DIRECT & INDIRECT TAXES T.Y.B.COM S ✓		10	310.00	3100.00 - 12365 to 74
x7	SHETH	GADIWALLA : COMPUTER SYSTEMS & APPLICATIO		10	220.00	2200.00 -
8	SHETH	CHOPDE : FINANCIAL ACCOUNTING (TYBCOM) ✓		10	325.00	3250.00 - 12375 to 84
8	Total			80		17900.00 ✓
NEW ARRIVALS : 1) GURUKUL : ISC 10 YEARS SOLVED PAPERS 2019 EXAM HUMANITIES, SCIEN & COMMERECE STREAM , 2) STUDY CIRCLE: MPSC RAJYASEVA PURVA PARIKSHA PLANNER , CHALU GHADAMODI 2018 , KAR SAHAYAK PARIKSHA SAMPURNA MARDARSHAK , MAHILA BAL VIKAS ADHIKARI , MPSC RAJYASEVA PURVA PARIKSHA SAMPURNYA ADHYAYAN CSAT PAPER-2. Bank of Baroda A/c-12460200000310, HDFC A/c-05448630000055, Saraswat A/c-ODPUB 5095.						
*** Packing Slip ***						

N. B. Goods once sold will not be taken back  
 Subject to Mumbai Jurisdiction.  
 Discrepancies if any, should be reported  
 within 7 days from the date of receipt of books.  
 E & O E.  
 Inquiry Between : 11 A.M. To 7 P.M.

For STUDENTS' AGENCIES (INDIA) PVT. LTD.

24-Jul-2018 13:45 VISHAL

Library Acc. No. - 12315 to 24  
 12325 to 34  
 12335 to 44  
 12355 to 64  
 12365 to 74  
 12375 to 84

Bal. sheet  
 Date - 28/8/2018

13

**STUDENTS' AGENCIES (INDIA) PVT. LTD.**

WHOLESALE BOOK SELLERS

102, Konark Shram, 156, Tardeo Road, Mumbai - 400 034

Tel.:022-4049 6161 : Fax : 022-4049 6131 : WhatsApp : +91 91672 90777

E-mail : students@vsnl.com : CIN : U36991MH2000PTC126210

GSTN : 27AAECS4277L1ZU

Credit Note

MAHARASHTRA : 27

Credit Note No <b>VR00088</b> Date <b>28-Aug-2018</b>		Order No : _____ Date : _____					
<b>S.P.HEGSHETYE COLLEGE OF ARTS,COMMERCE &amp; SCIENCE</b> S.M.JOSHI VIYANIKETAN P-63,MIDC,MIRJOLE RATNAGIRI 415 639 MAHARASHTRA Tel. No : 02352-228977 02352-230812 [ 507579] GST No : _____ State Code : 27		Despatched By : COURIER SERVICE LR No : _____ Date : _____ Weight Kgs : _____ US \$ : 72.10 UK £ : 94.40 Euro €: 83.90 Page No 1					
No.	Publ.	Title	HSN Code 4901	Copies	Rate	Gross Amt	Net Amt
1	SHETH	JOSHI :EXPORT MARKETING-I TYBCOM SEM-V		10	115.00	1150.00	977.50
2	SHETH	GADIWALLA :COMPUTER SYSTEMS & APPLICATION T.		10	220.00	2200.00	1870.00
2		Total		20		3350.00	2847.50
						Round Off	0.50
RUPEES TWO THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY						<b>Net Payable</b>	<b>2848.00</b>

For STUDENTS' AGENCIES (INDIA) PVT. LTD.

28-Aug-2018 16:24 KEVAL

सदस्ये वील हे Invoice no. V01453 मधुन (2848 रुपये)  
का कुन वील काढावे.

14

**STUDENTS` AGENCIES (INDIA) PVT. LTD.**  
WHOLESALE BOOKSELLERS  
102, Konark Shram, 156, Tardeo Road, Mumbai - 400 034  
Tel.:022-4049 6161 : Fax : 022-4049 6131 : WhatsApp : +91 91672 90777  
E-mail : students@vsnl.com : CIN : U36991MH2000PTC126210

GSTN : 27AAECS4277L1ZU

Bill Of Supply

MAHARASHTRA : 27

Invoice No <b>V02323</b> / Date <b>16-Oct-2018</b>		Order No :	Date : 16-Oct-2018				
<b>S.P.HEGSHETYE COLLEGE OF ARTS, COMMERCE &amp; SCIENCE</b> S.M.JOSHI VIYANIKETAN P-63,MIDC,MIRJOLE RATNAGIRI 415 639 MAHARASHTRA Tel. No : 02352-228977 02352-230812 [ S07579] PAN No : GST No :		Despatched By : PROFESSIONAL COURIERS LR No :	Date :				
State Code : 27		Weight Kgs : Freight : Term : US \$ : 76.10 UK £ : 99.40 Euro € : 88.80 Destination : Packing Slip No : EB No :	Bundles : Due Date : Page No 1 Receipt Thru : Cont.				
No.	Publ.	Title	Copies	Rate	Gross Amt	Dis %	Net Amt
1	SHETH	LIMAN :VIPANAN ANI MANVI SANSADHAN VYAVAS	7	225.00	1575.00	15.00	1338.75
1	Total		7		1575.00		1338.75
NEW ARRIVALS : 1) DISHA PUB.: NEET 2019 PHYSICS GUIDE, NEET 2019 BIOLOGY GUIDE , OBJECTIVE CHEMISTRY FOR NEET / JEE MAIN , OBJECTIVE BIOLOGY FOR NEET , OBJECTIVE MATHS FOR JEE MAIN , OBJECTIVE PHYSICS FOR NEET / JEE MAIN , 41 YEARS (1978-2018) JEE ADVANCED JEE MAIN (AIEEE) PHYSICS. Bank of Baroda A/c-12460200000310, HDFC A/c-05448630000055,Saraswat A/c-ODPUB 5095.						Round Off	0.25
RUPEES ONE THOUSAND THREE HUNDRED THIRTY-NINE ONLY						<b>Net Payable</b>	<b>1339.00</b>

N. B. : Goods once sold will not be taken back.  
Subject to Mumbai Jurisdiction.  
Discrepancies if any, should be reported  
within 7 days from the date of invoice.  
E. & O. E.  
Inquiry Between : 11 A.M. To 7 P.M.

PAN No : AAECs4277L

For STUDENTS` AGENCIES (INDIA) PVT. LTD.

16-Oct-2018 12:04 AMAR

Library Accession Register Book Accession No. 12702  
to  
12708

Paig

Bal. Sheet -  
Date - 16/10/2018

(20), (15), (16)  
(19)



जमा पावती

शाखा : B R M T E

दिनांक : 26 03 2019

एसबी/सीए/ओडी/आरडी/टीएल/डीएल/ खाते क्र./ क्रेडिट कार्ड नं.

090220100002045

नांव : Mehra Book Sellers

संपर्क क्र. :

रुपये : ₹. 12,775/- पैसे

रु. अक्षरात Twelve thousand

Seven Hundred Seventy five

घनादेश क्र./दिनांक/बैंक तस्मात् राखिलेचे नांव only रु. पैसे

<u>088761-26-3-19</u>				
<u>4898</u>				

एकूण 12,775/-

अधिकारी / कॅशियर / एसडब्ल्यूडी

*Handwritten signature*

A/c copy

# MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63475

DATE :

To, THE PRINCIPAL,  
N.S.S.P. HEGSHETYE COLLEGE OF ARTS, COMM. & SCIENCE,  
RATNAGIRI

Order No.	20/08/18
Date :	
GSTIN : 27ABJPM7459H1Z5	

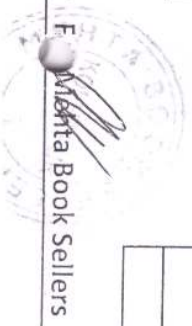
ACC.No.	AUTHOR	TITLE	QTY.	PRICE	AMOUNT	%	NET AMOUNT
12573	PURI	INDIAN ECONOMY	1	725.00	725.00	15%	616
12574	देसाई	भारतीय अर्थव्यवस्था	1	750.00	750.00	15%	638
12575	ADHIKARI	POLITICAL GEOGRAPHY	1	350.00	350.00	15%	298
12576	पंडित	भूगोलातील विचारवंत	1	200.00	200.00	15%	170
12577	घारपूरे	राजकीय भूगोल	1	240.00	240.00	15%	204
12578	घारपूरे	महाराष्ट्राचा भूगोल	1	110.00	110.00	15%	94
12579,80	कदम	आधुनिक जग	2	300.00	600.00	15%	510
12581	भावे	पेशवकालीन महाराष्ट्र	1	550.00	550.00	15%	468
12582,83	कठारे	आधुनिक महाराष्ट्राचा इतिहास	2	470.00	940.00	15%	799
12584	मूर्ती	अ बेटर इंडिया अ बेटर वर्ल्ड	1	295.00	295.00	15%	251
12585	गांधी	सत्याचे प्रयोग अथवा आत्मकथा	1	80.00	80.00	15%	68
12586	गोरे	फेसाटी	1	200.00	200.00	15%	170

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902	14	Total	5040	4284
PAN NO. ABJPM7459H	Payment : To Pay			

AMOUNT IN WORD : FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR ONLY.  
GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



Mehta Book Sellers

Total	4284
-------	------

Sc. College, Office copy

## MEHTA BOOK SELLERS

322, BHALSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63552

DATE :

To, THE PRINCIPAL,  
N.S.S.P. HEGSHETYE COLLEGE OF ARTS, COMM. & SCIENCE,  
RATNAGIRI

Order No. ORDER BOOKS  
Date : 21/05/2018  
GSTIN : 27ABJPM7459H125

AUTHOR

TITLE

QTY.

PRICE

AMOUNT

%

NET AMOUNT

बोर्जस

इयमंड भूगोल शब्दकोश

1

500.00

500.00

15%

425

जगद्गाय

महाराष्ट्रातील जातीय अत्याचार

1

150.00

150.00

15%

128

विठ्ठल

जनवादी साहित्यिक: अण्णा भाऊ साठे

1

250.00

250.00

15%

213

आपटे

भारतातील महिला विकासाची वाटचाल

1

125.00

125.00

15%

106

पानसे

शिक्षण परिवर्तनाची सामाजिक चळवळ

1

100.00

100.00

15%

85

पानसे

आजचे शिक्षण : उद्याचे जीवन

1

150.00

150.00

15%

128

पानसे

नवी तालीम-गांधीप्रणीत शिक्षणविषयक प्रयोगांचा इतिहास

1

450.00

450.00

15%

383

GANDHI

MY EXPERIMENT WITH TRUTH

1

395.00

395.00

15%

336

Library Accession No. 12635 to 12642

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : ONE THOUSAND EIGHT HUNDRED TWO ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



Mehta Book Sellers

Total

1802

Total

2120

1802







Sm College; office copy.

## MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 63746

DATE :

To, THE PRINCIPAL,  
N.S.S. S.P. HEGSHETYE COLLEGE  
RATNAGIRI

GSTIN : 27ABJPM7459H1Z5

Order No. ORDER BOOKS

Date :

24/10/2018

TITLE

QTY.

PRICE

AMOUNT

%

NET AMOUNT

Accession No.

AUTHOR

महाराष्ट्र लोकसेवा आयोग पूर्व परीक्षा सराव प्रश्नपत्रिका संघ पेपर-1

12685

महाराष्ट्र लोकसेवा आयोग पूर्व परीक्षा सराव प्रश्नपत्रिका संघ पेपर-2

जे

M.P.S.C. राज्यसेवा पूर्व परीक्षा पेपर-1

12697

महाराष्ट्र लोकसेवा आयोग पूर्व परीक्षा मार्गदर्शक पेपर-1

महाराष्ट्र लोकसेवा आयोग पूर्व परीक्षा मार्गदर्शक पेपर-2

M.P.S.C. राज्यसेवा मुख्य परीक्षा 2016 प्रश्नपत्रिका विश्लेषण

महाराष्ट्र लोकसेवा आयोग मुख्य परीक्षा इतिहास

महाराष्ट्र लोकसेवा आयोग मुख्य परीक्षा भूगोल आणि कृषी

लिपिक-टंकलेखक परीक्षा मार्गदर्शक

पोलीस उपनिरीक्षक मुख्य परीक्षा मार्गदर्शक पेपर-२

पेपर-२

Payment : To Pay

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

10 Total

2385

15%

2027

AMOUNT IN WORD : TWO THOUSAND TWENTY-SEVEN ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



Mehta Book Sellers

# MEHTA BOOK SELLERS

322, BHAAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901

Email : mehtabooksellers@gmail.com

To, THE PRINCIPAL  
S.P. HEGSHSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE  
RATNAGIRI

Order No. ORDER BOOKS

Date: 24/11/19

Tax Invoice No. : 64652

GSTIN : 27ABJPM7459H1Z5

DATE :

TITLE

QTY.

PRICE

AMOUNT

%

NET AMOUNT

AUTHOR

फडके

1

300.00

300.00

15%

255

धोंड

दलित साहित्य: वेदना व विद्रोह

1

350.00

350.00

15%

298

बारू

महाटी लावणी

1

390.00

390.00

15%

332

बागल

द ऑक्सिडेन्टल प्राइम मिनिस्टर

1

100.00

100.00

15%

85

*Library Accession Register -  
Book No. 18115-13118*

4 Total

1140

969

4 Total

1140

969

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment : To Pay

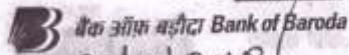
AMOUNT IN WORD : NINE HUNDRED SIXTY-NINE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed





Date: 27/12/2018

SLIP NO. 7693628

Deposited in Branch \_\_\_\_\_

My account is with Shiraji Park Branch

FULL NAME Rishabh Publishing House

Account No. 04150200001060

Type of Account \_\_\_\_\_

Particulars	Rs.	P.
BOI, RMIE	1,145/-	
Navnirman		
080972		
4898		
(Cash/ Cheque) TOTAL	1,145/-	

Total Amount (in words) Rupees One Thousand One Hundred forty five only.

Officer / Cashier / Teller:

[CHEQUE(S) SUBJECT TO REALISATION]

**Bill of Supply**

(TRIPLICATE FOR SUPPLIER)

<b>Rishabh Publishing House</b> Gate No. 18, 10/18 Narawanji Petit Street, Behind Novelty Cinema, Grant Rd.(E), Mumbai 400 007 Landmark: Inside Two Wheeler Repairing Compound Tel No. 23010787 / 80151 Mobile 9052001130 GSTIN/UIN: 27AAPP5680H1ZY State Name : Maharashtra, Code : 27 E-Mail : rphep1@gmail.com	Invoice No. <b>6251</b>	Dated <b>24-Oct-2018</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>6251</b>	Other Reference(s)
Buyer <b>Navnirman Shikshan Sanstha's</b> S P Hegshetye College of Commerce & Arts, S M Joshi Vidyanketan, P 63, MIDC, Mirjole, Ratnagiri 415639 PAN/IT No : State Name : Maharashtra, Code : 27 Contact : 02352 - 228977 / 230812, 9423291337 E-Mail : navnirmancollege@rediffmail.com	Buyer's Order No.	Dated
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 5 Corporate Communication & PR	49011010	3 Bks	120.00	Bks	15 %	306.00
2	BMS 5 E- Commerce & Digital Marketing	49011010	3 Bks	150.00	Bks	15 %	382.50
3	BMS 1 Business Communication	49011010	3 Bks	120.00	Bks	15 %	306.00
4		49011010					150.00
							1,144.50
SGST Output CGST Output IGST Output Roundoff							0.50
<b>Total</b>							<b>Rs. 1,145.00</b>

Amount Chargeable (in words) E. & D.E  
**Indian Rupees One Thousand One Hundred Forty Five Only**

HSN/SAC	Taxable Value
49011010	1,144.50
<b>Total</b>	<b>1,144.50</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAPP5680H**

Declaration  
 Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoued cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature \_\_\_\_\_ for Rishabh Publishing House

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory *Rishabh*

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Library Accession Register Accession No- 12709 to 12717.*

ब.सं. / ब.ज.अ. / अ.ज. / ब.ा.खा. / वयाजपो / वले.आ.जना / क.अ. / कोकरदा. / नाम खा. पं.सं. ४०५

**बैंक ऑफ बरोडा Bank of Baroda**

दिनांक : 26/03/19

शाखे में जमा किया, मेरा खाता /

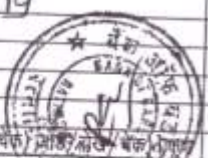
शाखेत जमा, माझे खाते BOB शाखा में है / शाखेत आहे.

पूरा नाम / पूर्ण नांव Rishabh Publishing

House.

खाता संख्या / खाते क्रमांक 04150200001060

खाते का प्रकार / खात्याचा प्रकार

विवरण	रु.	पैसे
088764/4898		
26/03/19		
		
(नकदी / चेक) ऑर्डर / कले / बंक ऑफ बरोडा		
8602/-		

कुल राशि (शब्दों में) रुपये / एकूण रकम (अक्षरी) रुपये Eight  
Thousand six Hundred Two only.

अधिकारी / खजांची / टेलर :

(चेक / (सभी चेक) वसूली के अध्यक्ष)

म

**Bill of Supply**

(ORIGINAL FOR RECIPIENT)

**Rishabh Publishing House**  
 Flat No. 18, 16/18 Narawanji Petit Street,  
 Behind Novelty Cinema, Grant Rd (E), Mumbai 400 007  
 Landmark: Inside Two Wheeler Repairing Compound  
 Tel No. 23010787 / 80151  
 Mobile 9082001130  
 GSTIN/UIN: 27AAPPS5880H1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : rphep1@gmail.com

Invoice No. <b>6295</b>	Dated <b>2-Jan-2019</b>
Supplier's Ref. <b>6295</b>	Other Reference(s)
Buyer's Order No.	Dated

**Buyer**  
**Navnirman Shikshan Sanstha's**  
 S P Hegshetye College of Commerce & Arts, S M  
 Joshi Vidyaniketan, P 63, MIDC, Mirjole, Ratnagiri 415539  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Contact : 02352 - 228977 / 230812, 9423291337  
 E-Mail : navnirmancollege@rediffmail.com

Terms of Delivery
-------------------

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BMS 2 Principles of Marketing - Sunny F	49011010	4 Bks	140.00	Bks	15 %	476.00
2	BMS 2 Industrial Law -- R. W. Lalwaney	49011010	4 Bks	200.00	Bks	15 %	680.00
3	BMS 2 Business Mathematics	49011010	4 Bks	150.00	Bks	15 %	510.00
4	BMS / BBI 2 Business Communication II	49011010	4 Bks	120.00	Bks	15 %	408.00
5	BMS 2 Busi. Environment -- Champa L.	49011010	4 Bks	170.00	Bks	15 %	578.00
6	BMS 2 Principles of Management	49011010	4 Bks	170.00	Bks	15 %	578.00
7	BMS / BBI 2 Foundation Course II	49011010	4 Bks	80.00	Bks	15 %	272.00
8	BMS 4 Info. Technology in Busi. Mgmt. - II	49011010	3 Bks	90.00	Bks	15 %	229.50
9	BMS / BBI 4 Business Economics - II	49011010	3 Bks	150.00	Bks	15 %	382.50
10	BMS 4 Business Reseach Methods - Funde	49011010	3 Bks	100.00	Bks	15 %	255.00
11	BMS 4 Productivity and TQM	49011010	3 Bks	180.00	Bks	15 %	459.00
12	Bms 5 Ethics & Governance - Runal Mehta	49011010	3 Bks	120.00	Bks	15 %	306.00
13	BMS 4 Rural Marketing	49011010	3 Bks	120.00	Bks	15 %	306.00
14	BMS 4 Event Marketing - Shradha Jain	49011010	3 Bks	170.00	Bks	15 %	433.50
15	BMS 4 Tourism Marketing - Shradha Jain	49011010	3 Bks	190.00	Bks	15 %	484.50
16	BMS 6 Operations Research	49011010	3 Bks	250.00	Bks	15 %	637.50
17	BMS 6 Brand Management	49011010	3 Bks	110.00	Bks	15 %	280.50
18	BMS Sem 6 Retail Management -- Sunny F	49011010	3 Bks	200.00	Bks	15 %	510.00
19	BMS 6 International Marketing -- Sunny F	49011010	3 Bks	180.00	Bks	15 %	459.00
20	BMS 6 Media Planning and Management	49011010	3 Bks	140.00	Bks	15 %	357.00
							8,602.00
	SGST Output						
	CGST Output						
	IGST Output						
	<b>Total</b>		<b>67 Bks</b>				<b>Rs. 8,602.00</b>

Amount Chargeable (in words) **Indian Rupees Eight Thousand Six Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value
49011010	8,602.00
<b>Total</b>	<b>8,602.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAPPS5880H**

**Declaration**

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoued cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature \_\_\_\_\_ for Rishabh Publishing House

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Library Acc. No. 12977 to 13043*



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

23

## INVOICE

INVOICE	2018-19/ 923
Date	14/12/2018
Order No.	
Date	

TO:  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T63 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by	Jagruti Transport
G.R.No	
GR Date	
Bundles	0
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Desai	Computer Oriented Statistical Techniques, S.Y.B.Sc. IT Sem.4	Tech-Ma	3	RS 255.00	765.00	10.00	688.50
2	49011010	Narula	OBJECT ORIENTED PROGRAMMING, F.Y.B.Sc. IT Sem.2	Tech-Ma	3	RS 260.00	780.00	10.00	702.00
3	49011010	Padmawar	SOFTWARE ENGINEERING, S.Y.B.Sc. Computer Science Sem.4	Tech-Ma	3	RS 265.00	795.00	10.00	715.50
4	49011010	Padmawar	SOFTWARE ENGINEERING, S.Y.B.Sc. IT Sem.4	Tech-Ma	3	RS 270.00	810.00	10.00	729.00
5	49011010	Pawar	Statistical Methods and Testing of Hypothesis F.Y.B.Sc. Sem 2	Tech-Ma	3	RS 190.00	570.00	10.00	513.00
6	49011010	Lokhande	Fundamentals of Algorithms, S.Y.B.Sc. Sem.4	Tech-Ma	3	RS 150.00	450.00	10.00	405.00
7	49011010	Narula	MICROPROCESSOR ARCHITECTURE, F.Y.B.Sc. IT Sem.2	Tech-Ma	3	RS 260.00	780.00	10.00	702.00
8	49011010	Deulkar	Data Structures, F.Y.B.Sc. Computer Science Sem.2	Tech-Ma	3	RS 300.00	900.00	10.00	810.00
9	49011010	Mane	Linux, F.Y.B.Sc. Computer Science Sem.2	Tech-Ma	3	RS 215.00	645.00	10.00	580.50
10	49011010	Kadam	Introduction to Embedded Systems, S.Y.B.Sc. IT Sem.4	Tech-Ma	3	RS 155.00	465.00	10.00	418.50
11	49011010	Majithia	CORE JAVE : Skill Enhancement Course, S.Y.B.Sc. IT Sem.4	Tech-Ma	3	RS 265.00	795.00	10.00	715.50
12	49011010	Gohil	Linear Algebra Using Python, F.Y.B.Sc. Computer Science, Sem.4	Tech-Ma	3	RS 180.00	540.00	10.00	486.00
13	49011010	Pathak	NUMERRICAL AND STATISTICAL METHODS, F.Y.B.Sc. IT Sem.2	Tech-Ma	3	RS 300.00	900.00	10.00	810.00
14	49011010	Gupta	Green Computing, F.Y.B.Sc. IT Sem.2	Tech-Ma	3	RS 200.00	600.00	10.00	540.00
15	49011010	Abhyankar	Programming with Python - II, F.Y.B.Sc. Computer Science, Sem.2	Tech-Ma	3	RS 200.00	600.00	10.00	540.00
16	49011010	Thakare	Green Technology, F.Y.B.Sc. Computer Science, Sem.2	Tech-Ma	3	RS 180.00	540.00	10.00	486.00
17	49011010	Shah	COMPUTER GRAPHICS AND ANIMATION, S.Y.B.Sc. IT Sem.4	Tech-Ma	3	RS 225.00	675.00	10.00	607.50
18	49011010	कांबळे	इतिहास - २ : जागतिक इतिहासातील मह	Tech-Ma	3	RS 120.00	360.00	10.00	324.00
E. & O. E.						Total Carried Forward	54		10773.00

C.S. - Sem - II -  
Sem - IV -  
IT - Sem - II -  
Sem - IV -







# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

23

## INVOICE

INVOICE	2018-19/ 923
Date	14/12/2018
Order No.	
Date	

Total Brooght Forward

54

10773.00

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
19	49011010	Theckedath	Digital Image Processing T.Y.B.Sc Computer Science Sem 6	Tech-Ma	3	RS 230.00	690.00	10.00	621.00
20	49011010	Katre	Wireless Sensor Networks & Mobile Communication T.Y.B.Sc Computer Science Sem 6	Tech-Ma	3	RS 185.00	555.00	10.00	499.50
21	49011010	Kamble	Enterprise Networking T.Y.B.Sc IT Sem 6	Tech-Ma	5	RS 295.00	1475.00	10.00	1327.50
22	49011010	Mane	Android Developer Fundamentals S.Y.B.Sc Computer Science Sem 4	Tech-Ma	3	RS 250.00	750.00	10.00	675.00
23	49011010	Suman	Software Quality Assurance T.Y.B.Sc IT Sem 6	Tech-Ma	5	RS 170.00	850.00	10.00	765.00
24	49011010	Kamble	IT Service Management T.Y.B.Sc IT Sem 6	Tech-Ma	5	RS 220.00	1100.00	10.00	990.00
25	49011010	Deshpande	Information Retrieval T.Y.B.Sc Computer Science Sem 6	Tech-Ma	3	RS 105.00	315.00	10.00	283.50
26	49011010	Kamble	Ethical Hacking T.Y.B.Sc Computer Science Sem 6	Tech-Ma	3	RS 175.00	525.00	10.00	472.50
27	49011010	Shirke	Cyber Forensics T.Y.B.Sc Computer Science Sem 6	Tech-Ma	3	RS 205.00	615.00	10.00	553.50

Library Accession No. 12890 to 12976

Bal. Sheet  
Date - 14/12/2018

Total

87

16960.50

Rupees: Rs. Seventeen Thousand One Hundred Sixty One Only

Remarks:

1 RS = 1.00False

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		200.00
Round Off		-0.50

TOTAL 17161.00

1. Printed Books exempted from GST under HSN Code 49011010
2. We certify that prices charged are Publisher's current prices.
3. Shop Act Registration No - 2081. PAN No - AABFV1249B
4. Subject to PUNE Jurisdiction.
5. Interest @ 18% P. A will be charged if not paid on Due Date.
6. LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

For Varma Book Distributors

Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

28

## INVOICE

INVOICE	2018-19/ 1238
Date	19/02/2019
Order No.	
Date	

TO:  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by	Registered Book Post
G.R.No	RM252873415
GR Date	21/02/19
Bundles	one
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Lesmeister	Mastering Machine Learning With R, 2e	Packt Pu	2	RS 1199.00	2398.00	15.00	2038.30
			Acception No. 13177						
<b>Total</b>					<b>2</b>				<b>2038.30</b>

Bal. Sheet  
Date - 19/2/2019

Rupees : Rs Two Thousand Seventy Three Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		35.00
Round Off		0.30
<b>TOTAL</b>		<b>2073.00</b>

- Printed Books exempted from GST under HSN Code 49011010
  - We certify that prices charged are Publisher's current prices.
  - Shop Act Registration No - 2081. PAN No - AABFV1249B
  - Subject to PUNE Jurisdiction.
  - Interest @ 18% P. A will be charged if not paid on Due Date.
  - LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

Authorized Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

29

## INVOICE

INVOICE	2018-19/ 1253
Date	21/02/2019
Order No.	
Date	

TO:  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by	Registered Book Post
G.R.No	RM252917589
GR Date	1/3/2019
Bundles	01
Doc. through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Sharda	Business Intelligence and Analytics, 10e	Pearson	1	RS 799.00	799.00	15.00	679.15
<i>Paid</i>									
<i>Bal. Sheet</i>									
<i>Date - 21/2/2019</i>									
<i>✓</i>									
<b>Total</b>						<b>1</b>			<b>679.15</b>

Rupees : Rs. Seven Hundred Fourteen Only

Remarks.

1 RS = 1.00

E. & O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		35.00
Round Off		0.15
<b>TOTAL</b>	<b>✓</b>	<b>714.00</b>

- Printed Books exempted from GST under HSN Code 49011010
  - We certify that prices charged are Publisher's current prices.
  - Shop Act Registration No - 2081. PAN No - AABFV1249B
  - Subject to PUNE Jurisdiction.
  - Interest @ 18% P. A will be charged if not paid on Due Date.
  - LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

29

## INVOICE

INVOICE	2018-19/ 1253
Date	21/02/2019
Order No	
Date	

TO:  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M. Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
416639

Delivery by	Registered Book Post
G R No	
GR Date	
Bundles	0
Doc through	Courier

S.No.	HSN	AUTHOR	TITLE	PUBL	QTY.	Rate	PRICE IN RS	DISC	AMOUNT
1	49011010	Sharda	Business Intelligence and Analytics, 10e	Pearson	1	RS 799.00	799.00	15.00	679.15
						<b>Total</b>	<b>1</b>		<b>679.15</b>

Accession No. 13223

Rupees: Rs. Seven Hundred Fourteen Only

### Remarks.

1 RS = 1.00

DISCOUNT %	0.00	0.00
Postage/Freight (+)		35.00
Round Off		0.15

### E & O E

**TOTAL**  **714.00**

- Printed Books exempted from GST under HSN Code 49011010
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBI no. PMC-LBI-032-0062187

Prepared By: \_\_\_\_\_ Checked By: \_\_\_\_\_

For: Varma Book Distributors  
Authorized Signatory

दिनांक/दिनांक/Date 26 03 19

शाखा/शाखा/Branch  
 बचत खाते/बचत के खाते इ. बचत खाते/कैली बचत खाते/Saving Bank A/c Cumulative Deposit A/c No.

3197040600000002

खात्याचे नाव/के नाम नामा/of Momen Prakashan.

पेस रकम/धनदेशाचा प्रवाह/चकटी/चेक के नंबरे Details of Cash/Cheque	रकम/राशि/Amount Rs. P.
08870541898	
26-03-19	
BoT- RMT	
	24,088/-
₹. अक्षरी/₹. शब्दों में/Rs. in Words four thousand eight hundred and eighty nine only.	

Delight Bk 3,00,000

रोखपाल/खजांची/Cashier



# MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.  
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

Page. Page 1 of 2

TO , NAVNIRMAN COLLEGE OF ARTS, COMM. &  
SCIENCE  
S.M. Vidyaniketan, P-63,  
M.I.D.C. Mirjole,  
Tal & Dist. - Ratnagiri - 415 639.  
Tel. - (02352) 228911/230812

Invoice No. 2018-2019 / 1830

Date : 18-Dec-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		8		240	15.00	1,920.00	1,632.00
2	COMMERCE - II F.Y.B.COM - SEM - II		6		120	15.00	720.00	612.00
3	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		6		100	15.00	600.00	510.00
4	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		6		120	15.00	720.00	612.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		6		140	15.00	840.00	714.00
6	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		6		100	15.00	600.00	510.00
7	BUSINESS LAW - II S.Y.B.COM. SEM - IV		7		160	15.00	1,120.00	952.00
8	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-IV		7		240	15.00	1,680.00	1,428.00
9	COMMERCE - IV SYBCOM SEM - IV		7		120	15.00	840.00	714.00
10	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		7		120	15.00	840.00	714.00
11	AUDITING S.Y.B.COM SEM - IV		7		220	15.00	1,540.00	1,309.00
12	ADVERTISING S.Y.B.COM. SEM-IV		7		120	15.00	840.00	714.00
13	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		7		140	15.00	980.00	833.00
14	MARKETING MANAGEMENT SYBCOM SEM - IV		7		100	15.00	700.00	595.00
15	FINANCIAL ACCOUNTING TYBCOM - SEM VI		8		300	15.00	2,400.00	2,040.00
16	COST ACCOUNTING T.Y.B.COM. SEM - VI		8		300	15.00	2,400.00	2,040.00
17	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM.		8		300	15.00	2,400.00	2,040.00
18	MANAGEMENT & ORGANISATION DEV. T.Y.B.COM. SEM VI		8		100	15.00	800.00	680.00

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

  
( Authorised Signatory )



# MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.  
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

Page: Page 2 of 2

TO, NAVNIRMAN COLLEGE OF ARTS, COMM. &  
SCIENCE

S.M. Vidyanketan, P-63,  
M.I.D.C. Mirjole,  
Tal & Dist. - Ratnagiri - 415 639.  
Tel. - (02352) 228911/230812

Invoice No. 2018-2019 / 1830

Date : 18-Dec-2018

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
19	FINANCIAL MANAGEMENT T.Y.B.COM. SEM -VI		8		280	15.00	2,240.00	1,904.00
20	COMMERCE - VI TYBCOM SEM VI		8		120	15.00	960.00	816.00
21	BUSINESS ECONOMICS - VI T.Y.B.COM. SEM - VI		8		120	15.00	960.00	816.00
22	MARKETING RESEARCH T.Y.B.COM. SEM - VI		8		140	15.00	1,120.00	952.00
23	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		8		140	15.00	1,120.00	952.00

Library Acc. No.

12724 to 12889

L.R No :	L.R. Date: 18-Dec-2018	Gross Amount	28,340.00
Transporter: JAGRUTI TRANS. CO. RAT	Payment Mode: Paid	Less Discount Total	4,251.00
TOTAL RUPEES : TWENTY-FOUR THOUSAND EIGHTY-NINE ONLY		Net Payable	24,089.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted  
category vide HSN No. 4901

( Authorised Signatory )

CASH MEMO / INVOICE

LEARNERS' PRAKASHAN

A/6, Jyoti Sadan, Sitladevi Temple Road, Mahim, Mumbai - 400016  
Tel: 022 2446 6693 Cell: 92241 63502, 93222 90532  
Email: learnersprakashan@gmail.com

29/1/19

Customer Name:

Prin. S.P. Hegshete  
A.C.S. College R. D. D. M.

No. : 054

Date :

Sr No.	QTY.	DESCRIPTION	RATE	AMOUNT
01	10	4 Blam + Sem II Afm II	150	1500
		Less-20% Discount		(300)
				1200/-
		One Thousand & Two		
		Hundred only		
TOTAL				

E. & O.E.

Proprietor

paid

Bal. sheet  
Date - 29/1/2019



**HDFC BANK**

We understand your world

Deposit Slip / जमा पर्ची  
(Customer Copy / ग्राहक प्रति)

Date / दिनांक:

26 03 2019

Account Number / खाता संख्या:

50200625712895

Credit Card Number / क्रेडिट कार्ड संख्या:

Name / नाम:

Himalaya Publishing House Pvt. Ltd.

Cash/Cheque Details / धन/चेक का विवरण:

Cheque No. / चेक नं.

Rupees / रुपये

0887 66/4898

8966/-

Both AME

Total Rs. / कुल राशि:

8966/-

Rupees (in words):

रुपये (शब्दों में)

Eight Thousand Nine

Hundred sixty six only.

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजाने की हस्ताक्षर

cut

Invoice No **A272525** Date **18-Feb-2019** Order No **2654**

Date **18-Feb-2019**

**THE PRINCIPAL**  
**S P HEGSHETYE COLLEGE OF ARTS COMM &**  
**SCIENCE**  
 P-63 MIDC MIRJOLE  
 RATNAGIRI

LR/RR/MR No  
 Term 30

Date 18-Feb-2019

Weight Kgs

Bundles

Receipt Thru ---  
 Destination

Pin Code 415639  
 RATNAGIRI

Tel. No. 02352-228977  
 GST No.

8766792328

Place of Supply : MAHARASHTRA Code : 27

Transport JAGRUTI TRANSPORT CO LTD

Manager S.K.SRIVASTAV  
 Rep. SANTOSH PRABHU

No	Book No	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PCG0842	KIRAN GURBAN	BUSINESS INTELLIGENCE MUMBAI		4	225.00	900.00	15.00	765.00
			BSC - ITS VI						
2	PSM0784	PROF. KIRAN G	SECURITY IN COMPUTING BSC IT SEM VI		4	375.00	1500.00	15.00	1275.00
3	PSM0662	GURBANI KIRA	WEB PROGRAMMING MUMBAI BSC IT SEM II		2	298.00	596.00	15.00	506.60
4	PSM0643	SAMBARE TUS	GREEN COMPUTING BSC IT SEM -II MUMBAI		2	150.00	300.00	15.00	255.00
5	PSM0659	DAND J HIREN I	OBJECT ORIENTED PROGRAMMING BSC IT SEM II		2	185.00	370.00	15.00	314.50
6	PSM0669	KSESARIA T. B	NUMERICAL AND STATISTICAL METHODS( BSC IT SEM II )		2	260.00	520.00	15.00	442.00
7	PSM0735	MANOJ KAVEDI	INTRODUCTION TO EMBEDDED SYSTEMS IV BSC IT		2	290.00	580.00	15.00	493.00
8	PSM0737	DR.DINESH GA	COMPUTER ORINENTED STATISTICAL TECHNIQUES		2	235.00	470.00	15.00	399.50
9	PSM0720	PROF.KIRAN GU	CORE JAVA BSC IT SEM IV MUMBAI UNIVERSITY		2	260.00	520.00	15.00	442.00
10	PSM0714	PROF.ASHISH S	COMPUTER GRAPHICS AND ANIMATION IT SEM IV MUMBAI		2	210.00	420.00	15.00	357.00
11	PSM0732	PRITI SHAILENI	ANDROID DEVELOPER FUNDAMENTALS SYBSC CS IV		2	240.00	480.00	15.00	408.00
12	PSM0665	KAMDAR BALS	DATA STRUCTURE F.Y.B.SC.CS SEM II		2	210.00	420.00	15.00	357.00
13	PSM0741	KIRAN GURBAN	.NET TECHNOLOGIES SYBSC C.S. SEM IV MUMBAI		2	360.00	720.00	15.00	612.00
14	PSM0707	ARCHANA JAD	LINEAR ALGEBRA USING PYTHON SY BCS SEM IV MUMBAI		2	198.00	396.00	15.00	336.60
15	SM0731	PROF. KIRAN G	ADVANCED JAVA SYBSC C.S.SEM IV MUMBAI		2	240.00	480.00	15.00	408.00
16	PSM0655	GURBANI KIRA	PROGRAMMING WITH PYTHON - II F.Y.B.SC.-CS SEM II		2	240.00	480.00	15.00	408.00
17	PSM0640	GURBANI KIRA	PROGRAMMING WITH C FYBSC - CS SEM II MUMBAI		2	298.00	596.00	15.00	506.60
17	Total				38		9748.00		8285.80

Discount	Pack/Frwd	Postage	Freight	Others	Round	Less	1462.20
1462.20					0.20	Add	0.20

RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY-SIX ONLY

Net Payable 8286.00

Goods once sold will not be taken back.  
 Interest @21% will be charged on unpaid bills.  
 Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
 V NO AABCH8508E

E & E O

Accession No. 13180 to 13217

Himalaya Publishing House Pvt. Ltd. - Mumbai  
Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004.

Page No. 1

Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com

AABCH8508E17P

Bill Of Supply

State : MAHARASHTRA Code : 27

Invoice No A272525 Date 18-Feb-2019 Order No 2654

Date 18-Feb-2019

THE PRINCIPAL  
S P HEGSHETYE COLLEGE OF ARTS COMM &  
SCIENCE  
P-63 MIDC MIRJOLE  
RATNAGIRI

LR/RR/MR No  
Term 30

Date 18-Feb-2019

Weight Kgs

Bundles

Receipt Thru ---  
Destination

Pin Code 415639  
RATNAGIRI

Tel. No. 02352-228977  
GST No.

8766792328

Place of Supply : MAHARASHTRA Code : 27

Manager S.K.SRIVASTAV  
Rep. SANTOSH PRABHU

Transport JAGRUTI TRANSPORT CO LTD

No	Book No	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
----	---------	--------	-------	---------------	-----	------	-----------	-------	---------

I:U22211MH2007PTC169329

Prepared by preeti

Packed by

Checked by

Office: Ramdoot, Dr. Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.: 022-23863863 Fax.: 022-23877178

Himalaya Publishing House Pvt. Ltd. - Mumbai  
Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004.

Page No 1

Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com

AABCH8508E1ZP

Bill Of Supply

State : MAHARASHTRA Code : 27

Acc No A272526 Date 18-Feb-2019 Order No 2655

Date 18-Feb-2019

THE PRINCIPAL  
S P HEGSHETYE COLLEGE OF ARTS COMM &  
SCIENCE  
P-63 MIDC MIRJOLE  
RATNAGIRI

LR/RR/MR No  
Term 30

Date 18-Feb-2019

Weight Kgs

Bundles

Receipt Thru ---  
Destination

Pin Code 415639  
RATNAGIRI

Tel. No. 02352-228977  
GST No.

8766792328

Place of Supply : MAHARASHTRA Code : 27

Manager S.K.SRIVASTAV  
Rep. SANTOSH PRABHU

Transport JAGRUTI TRANSPORT CO LTD

Sr No	Book No	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PEM0043	D.M.MITHANI	INTERNARIONAL ECONOMICS .T.Y.B.A. ✓ VI MUMBAI		5	160.00	800.00	15.00	680.00
Total					5		800.00		680.00
Discount	Pack/Frwd	Postage	Freight	Others			Round	Less	120.00
120.00								Add	0.00
RUPEES SIX HUNDRED EIGHTY ONLY							Net Payable		680.00

Goods once sold will not be taken back.  
Interest @21% will be charged on unpaid bills.  
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
AN NO AABCH8508E  
IN:U22211MH2007PTC169329

E & E O

Prepared by preeti

Packed by

Checked by

Regd. Office: Ramdoot, Dr. Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.: 022-23863863 Fax.: 022-23877178

Acc. No. 13218 to 13222

Vishal

श प्रकाशन

२९, जे  
मिर्वा, पुणे - २७.

## CASH MEMO

No. 02

Date 11 12 18

M/S S.P. Hegshetty college  
Rastnagdi

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	कथाकथन का पत्र.	130/-	130	-
2.	जिवनशिल्प.	70/-	70	-
3.	सुजनशिलगा.	80/-	80	-
4.	चारणे शिंपीत जा.	100/-	100	-
5.	कथाकथन आणि कथाप्रकार-१	80/-	80	-
6.	कथाकथन आणि कथाप्रकार-२	150/-	150	-
7.	परिण जवाहरलाल नेहरु.	70/-	70	-
8.	गोष्ठी विनोबांच्या	60/-	60	-
9.	सुंदर गोष्ठी	40/-	40	-
10.	पशुपक्षांच्या कथा-१.	40/-	40	-
11.	पशुपक्षांच्या कथा-२.	50/-	50	-
12.	वक्तृत्व कडेची साधना	70/-	70	-
13.	सुंदर गोष्ठी	40/-	40	-
14.	कथाकथनातून मूल्यशिक्षण	60/-	60	-
15.	खाने गुरुजींच्या गोष्ठी	50/-	50	-
			1090	-
			<del>972</del>	-
			118	-
			972	-
Thank You			TOTAL	972

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

E. &amp; O.E.

सुर 11% व  
 Bal sheet  
 Date 11/12/18

Bank of India



DEPOSIT / PAY IN SLIP

Branch RMSE

Date 27 / 12 / 2018

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

050627110000025

Name Vamma Book Distributors

Tel No. \_\_\_\_\_

Amount ₹ 23261/- P. \_\_\_\_\_

Rupees in words Twenty Three Thousand Two Hundred Sixty one only.

Cheque No. / Date / Name of Bank & Branch ₹ P.

Cheque No. / Date / Name of Bank & Branch	₹	P.
<u>087596 / 4898</u>	<u>18</u>	<u>197</u>
<u>087973</u>	<u>5</u>	<u>064</u>
	<u>23</u>	<u>261</u>
Total	<u>23</u>	<u>261</u>

Officer/Cashier/SWO

clear dt. 27/12/18

Senior College

**Varma Book Distributors**

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.



**INVOICE**

INVOICE	2018-19/159
Date	16/07/2018
Order No.	
Date	

TO :	Delivery by	Jagruti Transport
Ratnagiri, Navnirman College of Arts, Commerce & Science S.M.Joshi, Vidyaniketan, T/63 MIDC, Mirjole Ratnagiri 415639	G.R.No	
	GR Date	
	Bundles	0
	Doc. through	Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Soyinka	Linux Administration: A Beginners Guide	Tata McGr	1	RS 825.00	15.00	701.25
2	Karl	Protocols And Architectures For Wireless Sensor Networks	Wiley India	1	RS 759.00	15.00	645.15
3	Sohraby, Kazem	Wireless Sensor Networks : Technology, Protocols And Applications, 1/E Pb	Wiley India	1	RS 619.00	15.00	526.15
4	Chiller	Mobic Communications, 2e	Pearson Er	1	RS 839.00	15.00	713.15
5	Hearn	Computer Graphics, C Version, 2e	Pearson Er	1	RS 939.00	15.00	798.15
6	Buyya	Mastering Cloud Computing	Tata McGr	1	RS 675.00	15.00	573.75
7	Fifield	OpenStack Operations Guide Set Up Abd Manage Your Openstack Cloud	Shroff Publ	1	RS 600.00	15.00	510.00
8	Dargie	Fundamentals of Wireless Sensor Networks : Theory and Practice	Wiley India	1	RS 619.00	15.00	526.15
9	Russell	Artificial Intelligence: A Modern Approach, 3e	Pearson Er	1	RS 879.00	15.00	747.15
10	Rich	Artificial Intelligence (SIE)	Tata McGr	1	RS 760.00	15.00	646.00
11	Bell	Software Engineering for Students, 4e	Pearson Er	1	RS 839.00	15.00	713.15
12	Besterfield	Total Quality Management 4e	Pearson Er	1	RS 729.00	15.00	619.65
13	Naik	Software Testing And Quality Assurance : Theory and Practice	Wiley India	1	RS 769.00	15.00	653.65
14	Hughes	Software Project Management	Tata McGr	1	RS 730.00	15.00	620.50
15	Gonzalez	Digital Image Processing, 3e	Pearson Er	1	RS 839.00	15.00	713.15
	Royce	Software Project Management	Pearson Er	1	RS 729.00	15.00	619.65
Library Accession No. 12247 to 12262							
<b>Total</b>				<b>16</b>			<b>10326.65</b>

Rupees: Rs. Ten Thousand Five Hundred Twenty Seven Only	DISCOUNT %	0.00	0.00
Remarks. 1 RS = 1.00False	Postage/Freight (+)		200.00
	Round Off		-0.35
E. & O. E.	<b>TOTAL</b>		<b>10527.00</b>

1. Printed Books exempted from GST.
  2. We certify that prices charged are Publisher's current prices.
  3. Shop Act Registration No - 2081. PAN No - AABFV1249B
  4. Subject to PUNE Jurisdiction.
  5. Interest @ 18% P. A will be charged if not paid on Due Date.
  6. LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors  
  
 Authorised Signatory



## Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

### INVOICE

INVOICE	2018-19/165
Date	17/07/2018
Order No.	
Date	

TO :

Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T/63 MIDC, Mirjole  
Ratnagiri  
416839

Delivery by

Registered Book Post

G.R.No

RM239039189

GR Date

25/07/2018

Bundles

one

Doc. through

Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Manning	Introduction to Information Retrieval	Cambridge	1	RS 750.00	15.00	637.50
2	Moraes	Java EE 8 Cookbook	Packt Publ	1	RS 1099.00	0.00	1099.00
Library Accession No. 12306, 12307							
Total				2			1736.50

Rupees : Rs. One Thousand Seven Hundred Thirty Seven Only

Remarks.

1 RS = 1.00

E. &amp; O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.50
<b>TOTAL</b>		<b>1737.00</b>

- Printed Books exempted from GST.
  - We certify that prices charged are Publisher's current prices.
  - Shop Act Registration No - 2081. PAN No - AABFV1249B
  - Subject to PUNE Jurisdiction.
  - Interest @ 18% P. A will be charged if not paid on Due Date.
  - LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

  
Authorised Signatory



Senior College



## Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

### INVOICE

INVOICE	2018-19/198
Date	25/07/2018
Order No.	
Date	

TO:

Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by

G.R.No

GR Date

Bundles

0

Doc. through

Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Chheda	Learn Tally. ERP9 With GST & E-way Bill, 3e	Ane Books	1	RS 395.00	15.00	335.75
		Library Accession No. 12308					
				<b>Total</b>	<b>1</b>		<b>335.75</b>

Rupees : Rs. Three Hundred Thirty Six Only

Remarks.

1 RS = 1.00

E. &amp; O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		0.00
Round Off		-0.25
<b>TOTAL</b>		<b>336.00</b>

- Printed Books exempted from GST.
  - We certify that prices charged are Publisher's current prices.
  - Shop Act Registration No - 2081. PAN No - AABFV1249B
  - Subject to PUNE Jurisdiction.
    - Interest @ 18% P. A will be charged if not paid on Due Date.
    - LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

  
Authorised Signatory

Senior College



**Varma Book Distributors**

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

**INVOICE**

INVOICE	2018-19/181
Date	22/07/2018
Order No.	
Date	

TO :  
Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T163 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by	Registered Book Post
G.R.No	RM239039189
GR Date	25/07/2018
Bundles	one
Doc. through	Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Peter Waher	Learning Internet of Things	Packt Publ	1	RS 799.00	0.00	799.00
2	Purushothama	RESTful Java Web Services, 2e	Packt Publ	1	RS 999.00	0.00	999.00
				<b>Total</b>	<b>2</b>		<b>1798.00</b>

Library Accession  
No. 12309, 12310

Rupees: Rs. One Thousand Eight Hundred Forty Eight Only

Remarks.  
1 RS = 1.00False

DISCOUNT %	0.00	0.00
Postage/Freight (+)		50.00
Round Off		0.00
<b>TOTAL</b>		<b>1848.00</b>

- E. & O. E.
1. Printed Books exempted from GST.
  2. We certify that prices charged are Publisher's current prices.
  3. Shop Act Registration No - 2081. PAN No - AABFV1249B
  4. Subject to PUNE Jurisdiction.
  5. Interest @ 18% P. A will be charged if not paid on Due Date.
  6. LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors  
  
 Authorised Signatory



# Varma Book Distributors

649, Narayan Peth,  
Appa Balwant Chowk, Pune - 411030.  
Ph No. 020 24450595, E Mail- sales@varmabooks.com.

## INVOICE

INVOICE	2018-19/251
Date	05/08/2018
Order No.	
Date	

TO :

Ratnagiri, Navnirman College of Arts,  
Commerce & Science  
S.M.Joshi, Vidyaniketan,  
T/63 MIDC, Mirjole  
Ratnagiri  
415639

Delivery by Registered Book Post

G.R.No

GR Date

Bundles 0

Doc. through

Courier

S.No.	AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
1	Minoli	Building The Internet of things with IPV6 and MIPV6: The Envolving World of M2M Communications	Wiley India	1	RS 699.00	15.00	594.15
2	Summers	Quality Management : Creatingand And Sustaining Organizational Effectiveness, 2e	Pearson E	1	RS 599.00	15.00	509.15
				<b>Total</b>	<b>2</b>		<b>1103.30</b>

Sr. College.  
Acction No. 12552  
12553

Rupees: Rs. One Thousand One Hundred Forty Three Only

Remarks:

1 RS = 1.00

E. &amp; O. E.

DISCOUNT %	0.00	0.00
Postage/Freight (+)		40.00
Round Off		0.30
<b>TOTAL</b>		<b>1143.00</b>

- Printed Books exempted from GST.
- We certify that prices charged are Publisher's current prices.
- Shop Act Registration No - 2081. PAN No - AABFV1249B
- Subject to PUNE Jurisdiction.
- Interest @ 18% P. A will be charged if not paid on Due Date.
- LBT no. : PMC-LBT-032-0062187

Prepared By

Checked By

For Varma Book Distributors

  
Authorized Signatory

S. P. Hegshetye College of Arts, Comm. & Sci  
S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail :navnirmancollege@rediffmail.com

35

Payment Voucher

No. : 178

Dated : 7-Feb-2019

Particulars	Amount
Account : Library Books@10%	420.00
Through : Cash	
On Account of : being cash paid to Sahitya Mandir for TYBcom purchasing and store keeping books as per bill and vch no. 178	
Amount (in words) : INR Four Hundred Twenty Only	
	₹ 420.00

Receiver's Signature:



Authorised Signatory  
/c Principal

S. P. Hegshetye College of  
Arts Commerce & Science,  
Ratnagiri 415 639

Checked by:



Cashier

1  
2

EST

# साहित्य मंदिर

बुकसेलर्स अँड स्टेशनर्स  
रामआळी, रत्नागिरी. ४२३२१०

दिनांक: 7/2/19

T.Y.B.com

Sem - VI

purchasing and store  
keeping

③ 420

paid

420/-

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail :navnirmancollege@rediffmail.com

37

Payment Voucher

No. : 173

Dated : 29-Jan-2019

Particulars	Amount
Account :	
Courier Charges	60.00
Postage & Telegram Expenses	25.00
Library Books@10%	310.00
	<b>₹ 395.00</b>

Through :  
Cash

On Account of :

being cash paid to Tej courier for ANG  
scholarship forms , to post office for register  
AD to IDOL for TC and to Gaurav Bhandar for  
TYBcom books as per bills and vch no. 173

Amount (in words) :


INR Three Hundred Ninety Five Only


Receiver's Signature:

  
H.C. Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

Checked by:

Verified by

  
Cashier

 <b>TEJ COURIERS</b> AN ISO 9001, ISO 14001 CERTIFIED COMPANY (A DIVISION OF BHATGE PATIL CONSULTANCY SERVICES PVT. LTD.) 817, E, PUNE-BANGALORE ROAD, KOLHAPUR. (0231) 2538707, 2550022 GST No. 27AAACG6594Q1Z5 SAC No. 996812				DATE	23-1-19	C. Note No.	
				ORIGIN	Ratnagiri	F	N <sup>o</sup> 19186123
				DEST.	MUM		
<b>CONSIGNMENT NOTE</b> Not a GST Invoice. COMPANY WILL NOT BE RESPONSIBLE FOR CURRENCY & VALUABLES IF BOOKED				PD	BL	BC	
				COUNTER		PICKUP	
"Mandirman Shiksha Sanstha RIG				LOC	EL	SU	Principal Dr. T. A Shiware STATE : PIL No. MUM-07 GST No.
PIL No. GST No. 02352-228977				DOM	PS	RM	
				MH	INTL	SR	
COLLECTED BY:		TIME:	VALUE IN RS.	VOLUME	NO. OF ARTICLES	WEIGHT	CHARGES
						KG GMS.	60
						660	COURIER
							OTHER
							CGST 9%
							SGST 9%
							IGST 18%
							TOTAL 60
BOOKING TERMS & CONDITIONS ACCEPTED & BINDING UPON ME/US		CONSIGNMENT RECEIVED IN GOOD CONDITION				Date : Time :	
CONSIGNOR'S SIGNATURE & DATE		CONSIGNEE'S SIGNATURE & STAMP				Courier Charges inclusive of GST.	

भारतीय डाक  
 India Post  
 HEAD OFFICE RIG <41507>  
 Telephone: HEAD OFFICE RIG <41507>  
 Counter No: 1, (P-Code: PAI)  
 To: THE I/C DIRECTOR, DIST OF DIST AND CPE  
 WALIMA SANTARUJ, PIN: 400096  
 From: MANDIRMAN SHIKSHA SANSTHA, MIDC MIDCOLE RATNAGIRI  
 Maharashtra.  
 Amt: 25.00, 23/01/2019, 13:03  
 <Track on www.indiapost.gov.in>

गौरव भांडार  
 ११५४, रामआळी, रत्नागिरी-४१५६१२  
 फोन नं. (०२३५२) २२०६४९

T. Y. B. 0000  
 विपणन संशोधन  
 2 = 310/-  
 310/-

38

Payment Voucher

No. : 103

Dated : 17-Oct-2018

Particulars	Amount
Account : Library Books	800.00
Through : Cash	
On Account of : being cash paid to Sahitya Mandir (Rewale Sir) for commerce and economics books as per bill and vch no. 103	
Amount (in words) : INR Eight Hundred Only	
	₹ 800.00

Receiver's Signature:

Checked by:

Cashier

Authorized Signatory

Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri, 415 639  
Verified by



EST

# साहित्य मंदिर

बुकसेलर्स अॅन्ड स्टेशन्स  
रामआळी, रत्नागिरी. ☎ २२३२१०

दिनांक: 16/10/18

- ① कॉमिक्स } २x २२५  
५३०  
② अग्रशास्त्र } २x १३५  
३३०

800

Sr. college library Accetion  
Register No. Accetion No.  
12698 to 12701

SVC CO-OPERATIVE  
BANK LTD.

Date/दिनांक

28 03 2019

Deposited in Br. Mandi mandim.

Savings Account No./ बचत खाते नं.

112919940000004

Name/ नाम Tech-Max publications

Cash/Cheque Details / नकद/चेक विवरण

088763 / 8 MAR 2019 Rupees / रुपये 23,136

RMB Branch

BOI RECEIVED

1 | CLG ONE

Total Rs./ कुल राशि 23,136

Rupees (in words): Twenty Three Thousand  
रुपये (अक्षरों में) one hundred thirty six only

Depositor's Signature/ जमाकर्ता का हस्ताक्षर

Teller's Signature/ टेलर का हस्ताक्षर

CAT

**Tech-Max Publications**

S.No.38/1,Near PARI Compund, Khedekar Industrial Estate, Narhe,,Maharashtra,India  
(State Code : MH27)

( Created By : Tech-Max Kolhapur)

GST No : 27AADFT8140M1ZS

**Tax Invoice**

**To : NAVNIRMAN SHIKSHAN SANSTHA (K188)**

Invoice No. : TK356

S. M.JOSHI VIDYANITETAN P-63 MIDC MIRJOLE RATNAGIRI,  
Maharashtra,India  
Phone No -:02352228977/Mobile No-9423291337  
(State Code : MH27)  
GST No. : --

Invoice Date : 06-Aug-2018

Sr. No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	BCOM12A	BUSINESS ECONOMICS - III (Barla Veronika)	49010000	4	130.00	20.00	520	0	416.00
2	BCOM10A	Advertising I (Mehta Shraddha)	49010000	4	100.00	20.00	400	0	320.00
3	BCOM7A	Mathematical and Statistical Techniques-I (Pathak Rajiv)	49010000	4	115.00	20.00	460	0	368.00
4	BCOM1A	Accountancy and Financial Management-I (Khan Firoz)	49010000	4	195.00	20.00	780	0	624.00
5	BCOM5A	Commerce - I (Chedda Chetna)	49010000	4	115.00	20.00	460	0	368.00
6	BCOM18A	Business Economics I (Gaikar Vilas)	49010000	4	90.00	20.00	360	0	288.00
7	BCOM6A	Environmental Studies - I (Naik Amit)	49010000	4	160.00	20.00	640	0	512.00
8	BAM8A	Marathi (Optional) (Deore Arun)	49010000	3	80.00	20.00	240	0	192.00
9	BAM18A	Marathi III (Devre Arun)	49010000	4	50.00	20.00	200	0	160.00
10	BAM17A	Marathi - 2 (Deore Arun)	49010000	4	50.00	20.00	200	0	160.00
11	BAM16A	History III (Kambale Babasaheb Basvant S)	49010000	5	80.00	20.00	400	0	320.00
12	BAM14A	Geography III (Butala Sameer)	49010000	5	110.00	20.00	550	0	440.00
13	BAM13A	Geography II (Butala Sameer)	49010000	4	80.00	20.00	320	0	256.00
14	BAE16A	English paper III - American Literature (Rao Narayan)	49010000	3	70.00	20.00	210	0	168.00

15	BAE10A	Geography III- Physical Geography of India (Kamble Ajay)	49010000	3	120.00	20.00	240	0	288.00 ✓
16	BAE9A	Geography paper II- An introduction to Climatology (Kamble Ajay)	49010000	3	100.00	20.00	300	0	240.00 ✓
17	BAE8A	History paper III- Ancient India from Earliest Times to 1000A.D (Kambale Babasaheb Basvant S)	49010000	3	100.00	20.00	300	0	240.00 ✓
18	BAE7A	History paper II -Landmarks in World History, 1300 A.D.-1945 A.D (Kambale Babasaheb Basvant S)	49010000	3	180.00	20.00	540	0	432.00 ✓
19	BSCO18A1	Computer Networks (Katre J. S.)	49010000	3	325.00	20.00	975	0	780.00 ✓
20	BSCO17A1	Data Structure (Deulkar Khushali)	49010000	3	320.00	20.00	960	0	768.00 ✓
21	BSCO16A1	Python Programming (Survarna Shirke Pansambal)	49010000	3	230.00	20.00	690	0	552.00 ✓
22	IBSCO3A	Operating Systems (Kadu Rajesh)	49010000	3	315.00	20.00	945	0	756.00 ✓
23	CBSCO2A	Core Java (Majithia Ravi)	49010000	3	270.00	20.00	810	0	648.00 ✓
24	BSCO14A1	Web Programming (Kamdar Krupa)	49010000	3	220.00	20.00	660	0	528.00 ✓
25	CBSCO2A	Core Java (Majithia Ravi)	49010000	3	270.00	20.00	810	0	648.00 ✓
26	CBSCO1A	Theory of Computation (Sarode Preeti)	49010000	3	175.00	20.00	525	0	420.00 ✓
27	IBSCO9A	Database Management Systems (Brahmankar Pankaj)	49010000	3	240.00	20.00	720	0	576.00 ✓
28	BCOMM6A	Advertising I (Singh Simi)	49010000	4	90.00	20.00	360	0	288.00 ✓
29	BCOMM10A	Business Economics III (Salgare Neha)	49010000	4	150.00	20.00	600	0	480.00 ✓
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34	BCOMM2A	Commerce I (Singh Simi)	49010000	4	130.00	20.00	520	0	416.00 ✓
35	BCOMM1A	Environmental Studies - I (Butala Sameer)	49010000	4	150.00	20.00	600	0	480.00 ✓

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36	CBSCO7A	Physical Computing and IoT Programming (Shirke Suvama)	49010000	3	160.00	20.00	450	0	384.00
37	CBSCY2A	Programming with Python - I (Thanekar Sachin)	49010000	3	140.00	20.00	420	0	336.00
38	IBSCO11A	Artificial Intelligence (Raut Purva)	49010000	4	235.00	20.00	940	0	752.00
39	MCMN6A	Foundation Course- Contemporary Issues- III (Subramaniam Sudha)	49010000	3	125.00	20.00	375	0	300.00
40	BAE19A	English(Optional) (Rao Narayan)	49010000	3	60.00	20.00	180	0	144.00
41	BAE1A	Economics I (Micro-economics) (Pawar Nirmla)	49010000	3	80.00	20.00	240	0	192.00
42	BAE3A	(History)History of Modern India (Lokhande Ajaykumar)	49010000	3	70.00	20.00	210	0	168.00
43	BAE6A	Communication Skills in English (Khan Nuzhat)	49010000	3	160.00	20.00	480	0	384.00
44	BAE2A	Geography I (Geomorphology) (Kamble Ajay)	49010000	3	110.00	20.00	330	0	264.00
45	BCOM13A	Business Law - I (Tolia Bhumi Bakulesh)	49010000	4	125.00	20.00	500	0	400.00
46	BCOM14A	Commerce III (Naik Shruti)	49010000	4	125.00	20.00	500	0	400.00
47	BCOM8A	Accountancy and Fin. Management - III (Khan Firoz)	49010000	4	125.00	20.00	500	0	400.00
<b>Total Quantity</b>				<b>167</b>			<b>23650</b>	<b>Sub Total (Rs)</b>	<b>19,016.00</b>

Amount in Words : Nineteen Thousand Sixteen Only

Net Amount(Rs): 19,016.00

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*Sachin*

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**Tax Invoice**

To : **NAVNIRMAN SHIKSHAN SANSTHA (K188)**

Invoice No. : TK545

S. M.JOSHI VIDYANITETAN P-63 MIDC MIRJOLE RATNAGIRI,  
Maharashtra, India

Invoice Date : 31-Aug-2018

Phone No:-02352228977/Mobile No-9423291337

(State Code : MH27)

GST No. : --

Sr. No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	IBSCO15A	Linux System Administrator (Kamble Sandeep)	49010000	4	275.00	20.00		0	880.00
2	IBSCO13A	Internet of Things (Kamble Sandeep)	49010000	4	260.00	20.00		0	832.00
3	CBSC05A	Combinatorics and Graph Theory (Abhang Rahul)	49010000	3	200.00	20.00		0	480.00
4	CBSCO11A	Software Testing and Quality Assurance (Talekar Bhushan)	49010000	3	100.00	20.00		0	240.00
5	CBSC09A	LINUX SERVER ADMINISTRATION (Dakee Ashwini)	49010000	3	175.00	20.00		0	420.00
6	MCY13B1	Database Systems (Mali Mahesh)	49010000	3	190.00	20.00		0	456.00
7	BAM10A	Economics III (Shelar Deepak)	49010000	5	80.00	20.00		0	320.00
8	CBSCY4A	Computer Organisation & Design (Prabhudutta Ray)	49010000	3	205.00	20.00		0	492.00
<b>Total Quantity</b>				<b>28</b>			<b>Sub Total (Rs)</b>		<b>4,120.00</b>

Net Amount(Rs): 4,120.00

Amount in Words : Four Thousand One Hundred Twenty Only

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Main Office :

Shop No.8

B/5 Maniratna Complex, Taware Colony, Aranyeshwar chowk, Pune.

Acc. No. 12607 to 12629

01

(40)

HSN CODE		Product Name	Qty.	Rate	CGST	SGST	Amount
		विपणन संशोधन Ty B (com)	2	155			310/-
					CGST	SGST	Total Amount GST
					5%	18%	310/-
					12%	28%	

For GAURAV BHANDAR

*[Signature]*  
Partner

© Thank You!

Sr. College Accession Register No. 6  
 Book No. \*13113 & 13114.

S. P. Hegshetye College of Arts, Comm. & Sci  
S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail :navnirmancollege@rediffmail.com

①

Payment Voucher

No. : 53

Dated : 25-Jul-2018

Particulars	Amount
Account : Library Expenses	1,050.00

Through :

Cash

On Account of :

being cash paid to Santosh Furnishing for  
curtains for library as per invoice no. SF-01513  
and vch no. 53

Amount (in words) :

INR One Thousand Fifty Only

₹ 1,050.00

Receiver's Signature:

Checked by:

*B*  
Cashier

*[Signature]*  
Authorized Signatory

**S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639**  
Verified by



**TAX-INVOICE**

**SANTOSH FL RNISHING**  
 2467, Radhakrushna Naka,  
 Ratnagiri.415612. Maharashtra  
 02352-222923 , 9422378001  
 GSTIN/UIN: 27AAAP06622J1ZM  
 State Name : Maharashtra, Code : 27  
 E-Mail : abhayoswal11@gmail.com

Invoice No. <b>SF-01513</b>	Dated <b>23-Jul-2018</b>
Supplier's Ref.	Mode/Terms of Payment
Terms of Delivery	

Buyer  
**Cash**  
 Hegshetye College  
 Ratnagiri  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>CURTAIN CLOTH KNITTING 6005</b>	6005	<b>3.00Q MET</b>	333.33	MET		<b>999.99</b>	
	<b>CGST</b>						<b>25.00</b>	
	<b>SGST</b>						<b>25.00</b>	
	<b>ROUNDING AMOUNT</b>						<b>0.01</b>	
<b>Total</b>							<b>3.00Q MET</b>	<b>₹ 1,050.00</b>

Amount Chargeable (in words)  
**Rupees One Thousand Fifty Only**

**₹ 1,050.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6005	999.99	2.50%	25.00	2.50%	25.00	50.00
<b>Total</b>	<b>999.99</b>		<b>25.00</b>		<b>25.00</b>	<b>50.00</b>

Tax Amount (in words) : **Rupees Fifty Only**

Company's Bank Details  
 Bank Name : **Bank of India C/c No.55093**  
 A/c No. : **140030100055093**  
 Branch & IFS Code : **RATNAGIRI & BKID0001400**  
 for **SANTOSH FURNISHING**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
 Authorised Signatory

SUBJECT TO RATNAGIRI JURISDICTION

This is a Computer Generated Invoice

S. P. Hegshetye College of Arts, Comm. & Sci  
S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail : navnirmancollege@rediffmail.com



Payment Voucher

No. : 61


Dated : 10-Aug-2018

Particulars	Amount
Account : Library Expenses	500.00
Through : Cash	
On Account of : being cash paid to prof. Jayashri Barve (Rewale sir) for National Library Day guest lecture honararium expenses as per vch no. 61	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00

  
Receiver's Signature:

  
Authorized Signatory  
V/C Principal  
S. P. Hegshetye College of  
Arts, Commerce & Sci.,  
Ratnagiri - 415 639  
Verified by

Checked by:

  
Cashier



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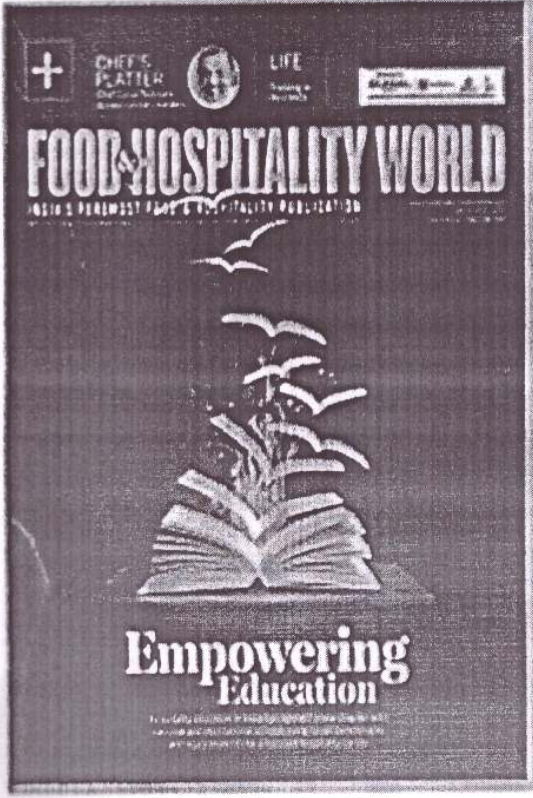
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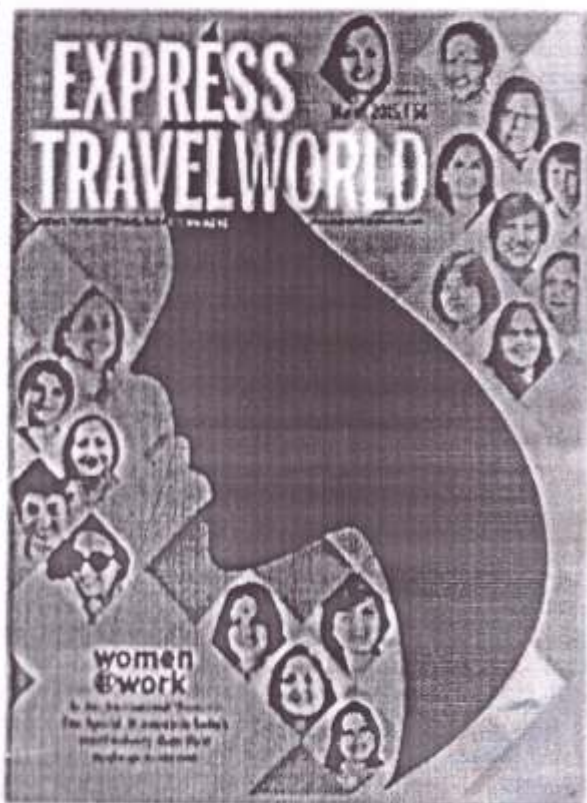
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**Chairman**  
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 Hotel Mgt., M.I.D.C., Ratnagiri

*(Signature)*  
 Please sign here

S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail : navnirmancollege@rediffmail.com



**Payment Voucher**

No. : 179

Dated : 8-Feb-2019

Particulars	Amount
Account : Library Expenses	310.00
Through : Cash	
On Account of : being cash paid to Jivraj Cloth Stores for manjarpat for packing library records as per bill and vch no. 179	
Amount (in words) : INR Three Hundred Ten Only	
	₹ 310.00

Receiver's Signature:

Authorized Signatory.  
Principal

**S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639**

Checked by:

Cashier

✓





Payment Voucher

No. : 44

Dated : 13-Jul-2018

Particulars	Amount
Account : News Paper and Periodicals	1,250.00
Through : Cash	
On Account of : being cash deposited for Sadhana (600/-) and Unique Feature and News pvt ltd. (650) magzines as per depository slips and vch no. 44	
Amount (in words) : INR One Thousand Two Hundred Fifty Only	
	₹ 1,250.00

Receiver's Signature:

  
I/c Principal  
Authorised Signatory  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

Checked by:

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Cashier

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 Amount ₹ 650/-

Rupees in words Six Hundred  
fifty Only.

Cheque No. / Date / Name of Bank & Branch	₹	P.
<u>500 X 1 = 500/-</u>		
<u>100 X 1 = 100/-</u>		
<u>50 X 1 = 50/-</u>		
<b>Total</b>		<u>650/-</u>

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Name of the A/c Holder Sadhana

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<b>Total Rs. / एकूण</b>		<u>600/-</u>

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**RECEIVED**

S. P. Hegshetye College of Arts, Comm. & Sci  
 S. M. Joshi Vidyaniketan, P-63,  
 MIDC, Mirjole, Ratnagiri 415 639  
 E-Mail : navnirmancollege@rediffmail.com

Payment Voucher

No. : 48

Dated : 18-Jul-2018

Particulars	Amount
Account : Library Subscription Expenses	100.00
	₹ 100.00

Through :

Cash

On Account of :

being cash deposited in Sadhana magazine account for yearly subscription increased amount as per depository slip and vch no. 48

Amount (in words) :

INR One Hundred Only

Receiver's Signature:

*[Signature]*  
 Authorizing Signatory  
**S. P. Hegshetye College of  
 Arts, Commerce & Science,  
 Ratnagiri - 415 639**  
 Verified by

Checked by:

*[Signature]*  
 Cashier

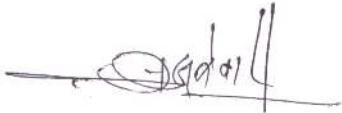
 Branch / एकांक शाखा / रातनागिरी Maintained at <b>Pune</b> शाखा ठिकाण	Date / दिनांक <b>18/07/2018</b> दिनांक	Ac No. <b>6001251588634</b> खाते क्रमांक	Name of the A/c Holder <b>Sadhana</b> खाते धारक	Rupies (in words) <b>One Hundred Only</b> रकम (लिखित)	Particulars of Cash/Cheques <b>100/- = 100/-</b>	Total Rs. / एकूण <b>100/-</b>	Dep. by / जमा करणारा <b>Kaish</b>
Cashier / रोखणारा						Total Rs. / एकूण	

Payment Voucher

No. : 116

Dated : 13-Nov-2018

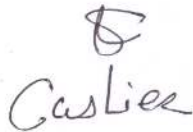
Particulars	Amount
Account : News Paper and Periodicals	1,218.00
Through : Cash	
On Account of : being cash paid to Rewale Sir for Diwali magazines (total 8 magazines) as per bills and voucher no. 116	
Amount (in words) : INR One Thousand Two Hundred Eighteen Only	
	₹ 1,218.00



Receiver's Signature:

  
Authorised Signatory  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

Checked by:

  
Castice

## दि सेविअर एजन्सी

मारुती मंदिर, रत्नागिरी.

महिना

बिल नं. ५

श्री. रत्नागिरी हेमराव मध. रत्नागिरी

तपशील	रुपये	पैसे	तपशील	रुपये	पैसे
रत्ना. टाईम्स					
तरुण भा.					
सकाळ					
पुढारी					
लोकसत्ता	१४०			१४०	
महा. टाईम्स					
इंडियन एक्स.					
टा. ऑ. इंडि.					
इको. टाईम्स					
			सर्विस चार्ज		
			एकूण		
			मागील येणे		
			एकूण येणे	१४०	

बिलाची रक्कम ता. ५ पूर्वी भरून सहकार्य करावे.

(चूकभूल घावी घ्यावी)

व्यवस्थापका करिता

कॅश-मेमो

## ॐकार एजन्सी

१०३५, जवाहर पथ, जयस्तंभ, रत्नागिरी.

दूरध्वनी - २२००२५

दिनांक :

श्री. \_\_\_\_\_

आपणाकडून खालील तपशीलाप्रमाणे बिलाची रक्कम रोखीने मिळाली.

तपशील	रुपये	पैसे
देवराज भा. २७		
दिवली अंश २०१८	१३०	००
एकूण	१३०	००

प्रोप्रायटर

*(Signature)*

रोख पावती

	आयडियल	नं.: 36055
	बुक कंपनी	तारीख 12/11/18
नारायण स्मृति, छबिलदास पथ, दादर, मुंबई - २८. दूरध्वनी : २४३० २९२६		

तपशिल	रुपये	पैसे
	140	
	200	
	200	
	180	
	720	
	72	
648	648	

सुचना : एकदा बिकलेली पुस्तके परत घेतली किंवा बदलून दिली जाणार नाहीत.

## DEBIT VOUCHER

NAVNIRMAN SHIKSHAN SANSTHA'S

S.P. Hegshetye College of Arts, Commerce & Science,  
Ratngiri 415639

No.:

Date : 13/11/2018

Rs.: 300/-

Pay to Tejas Rewale

Rs. In words Three Hundred only

being Diwali magazine Kalanmay (140/-) & Chandrakant (100/-)  
and debit

Authorised by

Paid by Cash/Cheque

Recd. above sum of Rs.....

  
 Receiver's Signature

S. P. Hegshetye College of Arts, Comm. & Sci  
S. M. Joshi Vidyaniketan, P-63,  
MIDC, Mirjole, Ratnagiri 415 639  
E-Mail : navnirmancollege@rediffmail.com

Payment Voucher

No. : 153

Dated : 9-Jan-2019

Particulars	Amount
Account : News Paper and Periodicals	500.00
Through : Cash	
On Account of : being cash paid to Vyapari Mitra publication Pri.ltd. for vyapari mitra magzine yearly subscriptions as per rc no. 8997 and vch no. 153	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00

Receiver's Signature:

  
Authorized Signatory  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ranagiri - 415 639  
Verified by

Checked by:

  
Cashier

वर्गणीदार नंबर १८२५० ०२०-२५४३ १०९४, ९४२९८ ८०२९०  
व्यापारी मित्र पब्लिकेशन्स प्रा. लि.  
(१९५० पासून गेली ६८ वर्षे नियमितपणे प्रसिध्द होणारे लोकप्रिय मासिक)  
१०६/९, एरंडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४  
GSTIN : 27AAACV9948H1ZS + HSN 4901/4902 GST NIL  
क्र.: १८/8337 दि. ९/०१/२०१९  
श्री./मे. प्रिन्सिपल, एम.जी.अकादेमी मॅडानिघारय  
व्यापार पूर्ण पत्ता  
मु. ता. जि. पिनकोड  
मोबा. E-mail:  
रुपये ५००/- अक्षरी रुपये पाचशे फक्त रोख/बँक  
२०१८/१२ माहे ९ पासून २०१९/१२ या मुदतीसाठी वर्गणी मिळाली.  
बँकेचे नांव शाखा घेक नं.  
(२०१८) CIN - U22110MH1997PTC112651 व्यापारी मित्र पब्लिकेशन्स प्रा. लि. करिता

10



बैंक ऑफ इंडिया  
राजगिरि मिर्जोले इंडस्ट्रियल शाखा  
415 639 (एम.एच.)  
राजगिरि शाखा (Issuing Branch)

**BANK OF INDIA**

Rajnagiri Mirjole Industrial Branch  
Rajnagiri - 415 639 (M.H.)  
IFS CODE: BKID0001435

वर्गों किए जाने की तारीख से तीन महीने तक वैध है।  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
न मोटे DO NOT FOLD

13-07-2019  
D D M M Y Y Y Y

मांगे बिना पर  
ON DEMAND PAY

या उनके आदेश पर  
OR ORDER

रु.मा. टि.	रुपये RUPEES	Nine Hundred Fifty only	₹	*****950.00
रु.मा. ओ.ए.				
रु.मा. टि.				
रु.मा. ओ.ए.				

मा.क्र.नं. D.D. No.	स.को. RECON. CODE	आयत ALPHA	क्रम.सं. SR No.

प्राप्त मूल्य के लिये अदा करें  
FOR VALUE RECEIVED

कृते बैंक ऑफ इंडिया For BANK OF INDIA

*M.S. Jadhav*

पी.एफ.नं. P.F. No. 141505

पी.एफ.नं. P.F. No.

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RMI DELHI SERVICE

(अदाकारी शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

43066177

⑈038618⑈ 415013053⑈

16



बैंक ऑफ इंडिया  
राजगिरि मिर्जोले इंडस्ट्रियल शाखा  
415 639 (एम.एच.)  
राजगिरि शाखा (Issuing Branch)

**BANK OF INDIA**

Rajnagiri Mirjole Industrial Branch  
Rajnagiri - 415 639 (M.H.)  
IFS CODE: BKID0001435

वर्गों किए जाने की तारीख से तीन महीने तक वैध है।  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
न मोटे DO NOT FOLD

13-07-2019  
D D M M Y Y Y Y

मांगे बिना पर  
ON DEMAND PAY

या उनके आदेश पर  
OR ORDER

रु.मा. टि.	रुपये RUPEES	Nine Hundred Fifty only	₹	*****950.00
रु.मा. ओ.ए.				
रु.मा. टि.				
रु.मा. ओ.ए.				

मा.क्र.नं. D.D. No.	स.को. RECON. CODE	आयत ALPHA	क्रम.सं. SR No.
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प्राप्त मूल्य के लिये अदा करें  
FOR VALUE RECEIVED

कृते बैंक ऑफ इंडिया For BANK OF INDIA

*M.S. Jadhav*

पी.एफ.नं. P.F. No. 141505

पी.एफ.नं. P.F. No.

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RMI DELHI SERVICE

(अदाकारी शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

95189360

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# बैंक ऑफ इंडिया BANK OF INDIA

राजगिरी मिजोले इंडस्ट्रियल ब्रांच  
Ratnagiri Mijole Industrial Branch  
Ratnagiri - 415 639 (M.H)  
IFS CODE: BKID0001435

जारी किए जाने की तारीख से तीन महीने तक वैध है  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DO NOT FOLD

3-07-2018  
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मांगे जाने पर  
ON DEMAND PAY

या उनके आदेश पर  
OR ORDER

र.सं. TL	रुपये RUPEES	Three Hundred Fifty only	₹	350.00
र.सं. OL				
र.सं. IT				
र.सं. BT				
सं. क्र. D.D. No.	1435	38816		
स.क्र. RECON. CODE	आल्फा ALPHA	क्र.सं. SR No.		

प्राप्त मूल्य के लिये अदा करें  
FOR VALUE RECEIVED  
कृते बैंक ऑफ इंडिया For BANK OF INDIA

*[Signature]*

वी.एन. नं. P.F. No. 191505  
वी.एन. नं. P.F. No.

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स.क्र. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

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# बैंक ऑफ इंडिया BANK OF INDIA

राजगिरी मिजोले इंडस्ट्रियल ब्रांच  
Ratnagiri Mijole Industrial Branch  
Ratnagiri - 415 639 (M.H)  
IFS CODE: BKID0001435

जारी किए जाने की तारीख से तीन महीने तक वैध है  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DO NOT FOLD

3-07-2018  
D D M M Y Y Y Y

मांगे जाने पर  
ON DEMAND PAY

या उनके आदेश पर  
OR ORDER

र.सं. TL	रुपये RUPEES	Two Hundred Thirty only	₹	230.00
र.सं. OL				
र.सं. IT				
र.सं. BT				
सं. क्र. D.D. No.	1435			
स.क्र. RECON. CODE	आल्फा ALPHA	क्र.सं. SR No.		

प्राप्त मूल्य के लिये अदा करें  
FOR VALUE RECEIVED  
कृते बैंक ऑफ इंडिया For BANK OF INDIA

*[Signature]*

वी.एन. नं. P.F. No. 191505  
वी.एन. नं. P.F. No.

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MUMBAI SERVICE  
RM1

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(अदाकारी शाखा Drawee Branch)

स.क्र. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorised Signatory

11792851

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