

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

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Expenses (Direct) (Direct Expenses)	1,09,18,053.46	Income (Direct) (Direct Incomes)	1,06,21,347.00
Cultural Expenses	5,000.00	Freeship Other Fee	2,135.00
FPP Practical Material	2,60,684.06	Scholarship Other Fee	50,376.00
Library Expenses	1,300.00	Tution Fee	11,04,913.50
Program and Meetings Expenses	4,694.00	Administrative Charges(YCMOU)	2,87,630.00
Salary	46,06,893.00	Admission Processing	3,36,863.00
Affiliation Fee	1,19,500.00	Alumny Association	6,605.00
Annual State Level Contribution	10,488.00	ATKT Exam Fee	24,570.00
Audit Fees	16,638.00	Bonafide Certificate Fee	1,540.00
Bank Charges	11,157.40	College Exam Fee	5,74,025.00
Building Rent	24,00,000.00	Computer Practical	2,76,319.00
Campaning Expenses	59,649.00	Development Fees	3,57,732.00
Competitive Exam	8,540.00	Duplicate Marksheet	600.00
Computer Exp.	10,303.00	E Charges	6,448.00
Courier & Postage Exps.	1,232.00	Enrollment Fee	1,656.00
Electricity Charges	2,01,603.00	E Suidha	5,479.00
Fee Return	10,000.00	Exam Bill	35,510.00
Food & Beverages Practical Expenses	3,152.00	Extra Curr. Act	1,38,265.00
High School Brunch Exp	8,730.00	Fine	1,175.00
Honararium Expenses	4,300.00	Group Insurance Fee	19,878.00
I Card Expenses	640.00	Gymkhana Fee	99,299.00
Mark Statement	1,850.00	ID & Library Card	28,200.00
Mid Day Meal Expenses	12,848.00	Industrial Visit / Project	2,00,212.00
Miscellaneous Expenses	68,428.00	Laboratory Fee	9,57,770.00
NAAC Expenses	11,002.00	Library Fee	3,11,389.00
News Paper and Periodicals	27,745.00	Magazine Fee	14,505.00
NSS Camp Exp. 2021-22	49,500.00	Miscellaneous Income	931.00
NSS Exp	17,972.00	N. S. S.	2,779.00
NSS Exp. 2021-22	55,000.00	Other College Exp. Fee	9,42,726.00
NSS Expenses 20-21	51,458.00	Other Fee	12,46,170.00
Office Exp.	3,090.00	PCP Remuneration	35,150.00
Other Miss. Exp	1,995.00	RCSM Scholership Tution Fee	4,500.00
PCP Remuneration/Share	26,600.00	Refund From University of Mumbai	1,11,118.00
Petrol & Fuel Expenses	36,057.00	Sale of Admission Form	64,300.00
Practical Material HM	5,155.00	SC Freeship Exam Fee	565.50
Printing & Stationery Exp	88,843.00	Transfer Certificate Fee	2,300.00
Programmes and Meetings Expenses	16,704.00	Tution Fee	32,60,019.00
Prospect Printing Expenses	15,680.00	Uni. Sports & Cult. Act.	40,784.00
Publicity & Advertisement Exp	3,43,300.00	Utility Fee	66,910.00
Refreshment Expenses	32,020.00		
Remuneration Exp	14,09,188.00	Income (Indirect) (Indirect Incomes)	4,02,229.59
Repairs & Maintainance	72,837.00	Bank Interest	28,279.59
Scholarship Related (ANGC Renewal Charges)	1,000.00	Convocation Fees	9,444.00
Software AMC	11,800.00	University Exam. Fee	3,64,506.00
Sports Contribution	13,110.00		
Student Group Insurance Exp.	14,066.00		
Telephone Expenses	23,397.00		
Transportation Expenses	3,452.00		
Travelling Exp	53,340.00		
Uniform Exp	1,15,414.00		
University Exam Fee Paid	5,32,489.00		
Washing and Cleaning Exp	10,845.00		
Website Exp.	4,720.00		
Workshop, Seminars & Competition Expenses	42,645.00		
		Excess of expenditure over income	4,60,016.87



continued ...

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

Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Expenses (Indirect) (Indirect Expenses)	5,65,540.00		
Depreciation	3,55,228.00		
Fee Refund HM	1,72,566.00		
Guest Lecture Expenses	13,386.00		
NSS University Share	8,740.00		
University Exam Remuneration	15,620.00		
Total	1,14,83,593.46	Total	1,14,83,593.46

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For our report of even date
For UMESH LOVALEKAR AND CO
Chartered Accountants

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(Umesh R. Lovalekar)
Proprietor

UMESH LOVALEKAR AND CO.
CHARTERED ACCOUNTANTS
"swastishri" Opp. Police Ground
Jail Road, Ratnagiri - 415612.

27 SEP 2022

Receipts		1-Apr-2021 to 31-Mar-2022		Payments		1-Apr-2021 to 31-Mar-2022	
Brought Forward		1,29,29,770.05		Brought Forward		1,20,87,987.46	
SC Freeship Exam Fee	565.50			News Paper and Periodicals	27,745.00		
Transfer Certificate Fee	2,300.00			NSS Exp	17,972.00		
Tuition Fee	32,64,601.00			Office Exp.	3,090.00		
Uni. Sports & Cult. Act.	40,820.00			PCP Remuneration/Share	26,600.00		
Utility Fee	66,910.00			Petrol & Fuel Expenses	36,057.00		
Freeship Other Fee	2,135.00			Practical Material HM	5,155.00		
Scholarship Other Fee	50,376.00			Printing & Stationery Exp	46,231.00		
Tuition Fee	11,04,913.50			Programmes and Meetings Expenses	11,916.00		
Expenses (Direct) (Direct Expenses)		1,39,885.00		Prospect Printing Expenses	23,520.00		
Bank Charges	50.00			Publicity & Advertisement Exp	1,96,460.00		
Minor Research Project	74,900.00			Refreshment Expenses	26,452.00		
Miscellaneous Expenses	50.00			Remuneration Exp	14,02,688.00		
Prospect Printing Expenses	7,840.00			Repairs & Maintainance	67,717.00		
University Share	8,600.00			Software AMC	11,800.00		
Salary	48,445.00			Sports Contribution	13,110.00		
Income (Indirect) (Indirect Incomes)		4,02,229.59		Student Group Insurance Exp.	14,066.00		
Bank Interest	28,279.59			Telephone Expenses	23,397.00		
Convocation Fees	9,444.00			Transportation Expenses	3,452.00		
University Exam. Fee	3,64,506.00			Travelling Exp	30,840.00		
				Uniform Exp	39,325.00		
				University Exam Fee Paid	5,32,489.00		
				University Share	8,600.00		
				Washing and Cleaning Exp	10,845.00		
				Website Exp.	4,720.00		
				Workshop, Seminars & Competition Expenses	40,930.00		
				Cultural Expenses	5,000.00		
				FPP Practical Material	35,586.06		
				Library Expenses	1,300.00		
				Program and Meetings Expenses	1,705.00		
				Salary	46,55,338.00		
				Expenses (Indirect) (Indirect Expenses)		1,98,624.00	
				Fee Refund HM	1,72,566.00		
				Guest Lecture Expenses	10,438.00		
				University Exam Remuneration	15,620.00		
				Closing Balance		11,85,273.18	
				Bank Accounts	11,81,736.18		
				Cash-in-hand	3,537.00		
Total		1,34,71,884.64		Total		1,34,71,884.64	

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

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(Umesh R. Lovalekar)
Proprietor

UMESH LOVALEKAR AND CO.
CHARTERED ACCOUNTANTS
"swastishri" Opp. Police Ground
Jail Road, Ratnagiri - 415612.

27 SEP 2022

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

P - 63, S. M. Joshi Vidyaniket

MIDC, Mirjole,

Ratnagiri 415 639

Library Books@10%

Monthly Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			9,58,748.50 Dr
April			9,58,748.50 Dr
May			9,58,748.50 Dr
June			9,58,748.50 Dr
July			9,58,748.50 Dr
August	5,130.00		9,63,878.50 Dr
September			9,63,878.50 Dr
October			9,63,878.50 Dr
November	620.00		9,64,498.50 Dr
December	10,406.00		9,74,904.50 Dr
January	425.00		9,75,329.50 Dr
February	19,639.00		9,94,968.50 Dr
March	26,453.00	99,265.00	9,22,156.50 Dr
Grand Total	62,673.00	99,265.00	9,22,156.50 Dr

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

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		18,20,573.00	Fixed Assets		29,89,988.50
Other Earmarked Fund	18,20,573.00		7 Liter Wet Grinder	15,036.00	
Loans (Liability)			Alum. Idli Pot Heavy	5,018.00	
Current Liabilities		35,33,933.50	Aquaguard(Classic)	4,253.00	
Duties & Taxes	12,700.00		Asus Vivobook X515JA-EJ511T Laptop	23,112.00	
Sundry Creditors	2,05,732.00		Biometrics@15%	3,070.00	
Deposite Refundable	12,22,916.00		CCTV Camera	38,763.00	
Other Payable	6,20,320.00		Computer@40%	61,348.00	
Scholarship Payable	6,68,446.50		Deep Freezer@10%	26,183.00	
Disaster Relief Fund	180.00		Digital Camera@10%	1,588.00	
Payable to University	30,814.00		Electrical Equipment	27,550.00	
Practical Bill	61,380.00		Epson EB-S9LCD Projector@15%	4,769.00	
Providend Fund	18,867.00		Equipments & Utensil@15%	1,76,264.00	
Refundable Amount Received	4,24,464.00		Furniture & Fixture	5,73,540.00	
Salary Payable During Covid 19-July 2021	59,413.00		Gas Range@10%	1,31,514.00	
Salary Payable During Covid 19- June 2021	1,22,536.00		Geography Lab Material@10%	1,335.00	
Salary Payable During Covid 19- May 2020	18,685.00		Immovable Property	4,24,500.00	
Student Welfare Fund	52,928.00		Inverter (HM)	9,918.00	
Vice Chancellor Fund	14,552.00		Invertor@15%	56,845.00	
			Invertor Batteries	45,501.00	
Suspense A/c			Kitchen Equipments@15%	85,984.00	
			Lamination Machine	455.00	
Excess of income over expenditure		1,40,51,647.83	Library Books@10%	9,22,156.50	
Opening Balance	1,45,11,664.70		Manual Sanitary Napkin Vending Machine	3,478.00	
Current Period	(-)4,60,016.87		Mobile@10%	2,011.00	
			Oven@15%	44,725.00	
			Printer@15%	16,344.00	
			Projecto Screen	3,750.00	
			Refrigerator	17,340.00	
			Refrigerator(Mini)	1,231.00	
			Sports Equipment@10%	83,132.00	
			Sports Material	787.00	
			Teaching Aid@10%	15,137.00	
			Telephone Instruments	3,052.00	
			Television	3,324.00	
			Thermometer	960.00	
			Washing Machine	1,436.00	
			Water Cooler (HM)	19,627.00	
			Water Filter	5,006.00	
			Xerox Machine@15%	1,29,946.00	
			Current Assets		12,04,544.18
			Closing Stock		
			Deposits (Asset)	9,500.00	
			Loans & Advances (Asset)	9,771.00	
			Cash-in-hand	3,537.00	
			Bank Accounts	11,81,736.18	
Carried Over		1,94,06,154.33	Carried Over		41,94,532.68



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

Balance Sheet : 1-Apr-2021 to 31-Mar-2022

Liabilities as at 31-Mar-2022		Assets as at 31-Mar-2022	
Brought Forward	1,94,06,154.33	Brought Forward	41,94,532.68
		Branch / Divisions	1,52,11,621.65
		Navnirman High School	(-)3,29,610.00
		Navnirman Institute of Vocational Studies	42,554.00
		Navnirman Junior College of Arts, Com & Sci, Rtn	(-)92,98,811.60
		Navnirman Shikshan Sanstha	2,42,21,665.00
		NSS College of Arts, Commerce & Science(Sangameshwar)	2,07,845.00
		NSS Sr. College Dodamarg	3,17,979.25
		Nursing College of Sangameshwar	50,000.00
Total	1,94,06,154.33	Total	1,94,06,154.33

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As per our report of even date

For UMESH LOVALEKAR AND CO
Chartered Accountants

[Handwritten signature]
(Umesh R. Lovalekar)
Proprietor

UMESH LOVALEKAR AND CO.
CHARTERED ACCOUNTANTS

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27 SEP 2022

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News Paper and Periodicals

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
24-7-2021	Cr Bank of India 325 <i>Ch No. 169797 paid to Latif Ibrahim Alvi for news paper bill for the month of March 2021 to June 2021</i>	Payment BOI - 325 (12)	31	6,476.00	✓
30-10-2021	Cr Bank of India 325 <i>Ch no. 189752 paid to Latif Ibrahim Alvi for news papaers as per vch no. 278</i>	Payment BOI - 325 (13)	91	4,671.00	✓
18-11-2021	Cr Cash <i>cash paid to Lokmat for Dipotsav Diwali magzine as per vch no. 67</i>	Payment (14)	78	299.00	✓
1-2-2022	Cr Bank of India 4898 <i>Ch. No. 152005 : Being paid to Yojana (Marathi) Navi Mumbai for magzine yearly subscription.</i>	Payment BOI-4898 (1)	276	230.00	✓
	Cr Bank of India 4898 <i>Ch. No.152003 : Being paid to Association of Indian Universities, New Delhi for magzine yearly subscription.</i>	Payment BOI-4898 (2)	277	1,250.00	✓
30-3-2022	Cr Bank of India 4898 <i>Ch. No. 152060 : Being paid to Economic and Political Weekly for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (5)	314	3,630.00	✓
	Cr Bank of India 4898 <i>Ch. No. 152062 : Being paid to Lalit for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (6)	315	450.00	✓
	Cr Bank of India 4898 <i>Ch. No. 152065 : Being paid to Magazine Communications Private LTD. for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (7)	316	700.00	✓
	Cr Bank of India 4898 <i>Ch. No. 152061 : Being paid to Sadhana Saptahik for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (8)	317	900.00	✓
	Cr Bank of India 4898 <i>Ch. No. 152064 : Being paid to Unique Features and News Pvt. Ltd. for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (9)	318	800.00	✓
	Cr Bank of India 4898 <i>Ch. No. 152063 : Being paid to Marathi Arthashastra Parishad for periodicals Annual Subscription for year 2021-22.</i>	Payment BOI-4898 (10)	319	2,000.00	✓

Carried Over

21,406.00

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

News Paper and Periodicals Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,406.00	
30-3-2022	Cr Bank of India 4898 <i>Ch. No. 152069 : Being paid to Latif Ibrahi Alwi for purchase News papers for Library for the month Nov.2021 to March, 2022.</i>	Payment BOI-4898	(11) 321	5,209.00 ✓	
	Cr Bank of India 4898 <i>Ch. NO. 152058 : Being DD drawn in favour of Employment News, Govt. of India for Library periodicals.</i>	Payment BOI-4898	(4) 322	530.00 ✓	
31-3-2022	Cr Bank of India 4898 <i>Ch.No. 152059 : Being DD drawn in favour of FHRAI for Library Periodicals year subscription.</i>	Payment BOI-4898	(3) 325	600.00 ✓	
				27,745.00	
Dr	Closing Balance				27,745.00
				27,745.00	27,745.00

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

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

Library Books@10%
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			9,58,748.50	
25-8-2021	Cr Shabdalay Prakashan (1) <i>library books purchased as per bill no. 2950</i>	Journal	22	5,130.00 ✓	
12-11-2021	Cr (as per details): Transportation Expenses Cash <i>cash paid to Amazon for purchasing book (Mahavidyalayin karyapranali) as per bill and vch no. 64</i>	Payment 40.00 Dr 260.00 Cr (12)	75	220.00 ✓	
22-11-2021	Cr Cash <i>cash paid to Akhil Bharatiya Shikshanhakka Sabha for four books as per vch no. 69</i>	Payment (11)	80	400.00 ✓	
10-12-2021	Cr Cash <i>cash paid to Chairman Sir for books (Asa mi Ghadalo and Asa Mi Jagalo) as per vch no. 84</i>	Payment (10)	95	750.00 ✓	
28-12-2021	Cr Bank of India 4898 (2) <i>ch no. paid to Neelkanth book ' use for library books as per bill no. 0002345 and vch no. 239</i>	Payment BOI-4898	208	9,656.00 ✓	
21-1-2022	Cr Cash (3) <i>cash paid to himalaya publication pvt ltd for book as per depository slip and vch no. 106</i>	Payment	120	425.00 ✓	
18-2-2022	Cr Bank of India 4898 (4) <i>ch no. 142190 paid to Vipul Prakashan as per bill no. 177, 178 and vch no. 263</i>	Payment BOI-4898	273	12,013.00 ✓	
21-2-2022	Cr Bank of India 4898 (5) <i>ch no. paid to Sheth publishers pvt ltd for books as per bill no. 811, 812, 813, 814 and vch no. 264</i>	Payment BOI-4898	274	7,626.00 ✓	
16-3-2022	Cr Bank of India 4898 (4) <i>Ch. No. 152053 : Being paid to Vipul Prakashan for purchase Library Books as per attached bill no. 256 & 388.</i>	Payment BOI-4898	297	1,712.00 ✓	
	Dr Depreciation <i>Being Deperication charged on 10% and 5%</i>	Journal	120		99,265.00
	Cr Bank of India 4898 (6) <i>Ch. No. 152052 : Being paid to Shabdalay Prakashan for purchase Library Books as per bill no. 186 dt. 30/12/21</i>	Payment BOI-4898	298	2,560.00 ✓	
	Carried Over			9,99,240.50	99,265.00

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

Library Books@10% Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,99,240.50	99,265.00
16-3-2022	Cr Bank of India 4898 (7) <i>Ch. No. 152051 : Being paid to Paridrishya Prakashan for purchase Library Books as per bill no. 6825, date 20/09/21</i>	Payment BOI-4898	300	2,600.00 ✓	
26-3-2022	Cr Cash (8) <i>Being cash paid to Amazon for purchase Digital Marketing Book as per letter sanction by Principal.</i>	Payment	168	730.00 ✓	
30-3-2022	Cr (as per details) (9) Cambridge Book House Bank Charges Bank of India 4898 <i>Ch. No. 152066 : Being paid to Cambridge Book House for purchase Library Books.</i>	Payment BOI-4898 4,193.00 Dr 4.50 Dr 18,855.50 Cr	320	14,658.00 ✓	
31-3-2022	Cr Cambridge Book House (9) <i>books purchased from cambridge book house as per bill no. 72</i>	Journal	128	4,193.00 ✓	
	Dr Closing Balance			10,21,421.50	99,265.00
					9,22,156.50
				10,21,421.50	10,21,421.50

Bill No. 2247 & 2735 pending
 Bill year 2019-20 this Bill paid on
 year. 2021-22

①

F	LabF Lb.F	Gym ECAFF	IT
4000	1000	200	
500	250	269	
3000			
400	39		
1239			
1539			
4000			
239			
2439			
2439			
3239			
2439			
2439			
2439			
2439			
3000		200	
400	250	400	
539			
439			
1239			
39			
4000	1000	200	1500
500	250	400	
39268	2000	600	1500
2039	789	1089	

SSG/F/1165/50.00.000 slips 11-14
 Item Code No. 24700171100101079

भारतीय स्टेट बैंक
 Shrirampur शाखा
 दि. 26/10/2021

खाते क्र. 30353683253

च्या खात्यात भरण्यासाठी Shabdajya Prakashan
 रु. (शब्दात) Ten Thousand Eight
 Hundred Eighty Only

रोकड / चेक नं. विवरण रु. राशि पें.
 ch No. 142108, 10,880/-
 Bot, Rmt E
 26/10/2021

एकूण रूपये 10,880/-

रोखपाल रोकड/पासकर्ता अधिकारी

कॅश - क्रेडीट मेमो

बिल क्र. : ३३ 2950

शब्दालय प्रकाशन

प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : शब्दालय, वार्ड नं.७, श्रीरामपूर, जि. अनगर ४१३ ७०९, मो. ९८२२५२५४४४, ९८२२२१५०९९

नाशिक शाखा: सुमिरन, फ्लॉट १-बि-१३, पाटील गार्डन, चार्वाक चौक, इंदिरानगर, नाशिक-९ फोन: २३२५३६६

डि. चलन नं.

परचेस ऑर्डर/हस्ते/संदर्भ क्र.

दिनांक २५/८/२०१९

मे. २५/८/२०१९ / एच.पी. देसाय क.क.स. कॉलेज एच.एम.जी.सी.
विद्यार्थिनाम / पी-६३/एम.आय.डी.सी. मित्राळे-२ लोणार रोड नाशिक

क्र.	पुस्तकाचे नांव	किंमत	प्रती	रक्कम	एकूण रक्कम
१	शब्दाः	२५०	४	१०००	
२	शब्द प्रयोग रत्नसुखा	१५०	४	६००	
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विषय :- पुस्तके खरेदी करणे बाबत...

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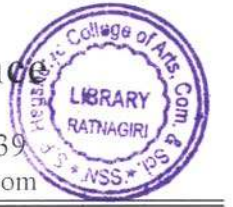


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3)	मिथ्या! मित्र मित्र मंग	शिवाजी कुने	T.Y.B.A	विश्व			4		
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मुंबई.

विषय :- पुस्तके खरेदी करणे बाबत...

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RATNAGIRI
RATNAGIRI-415639
, MAHARASHTRA-State Code : 27
India
Phone No:- 02352-228977
Mobile No:- 8766792328
EmailID:- tejasrewale@gmail.com

G.R. No.

Date

Bundles

Disp. Mode

Term

30 Doc. Thr.

Freight

Transport REGD POST

Rep.

SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PHG0199	PARMAR RAJEN	MANAVI BHUGOL (F.Y.B.A. GEOGRAPHY SEMISTER - I MUMBAI UNIVERSITY)		2	250.00	500.00	15.00	425.00
			Library Accession No. 14206, 74907						
MAIL ORDER 26/11/2021				Total	2				425.00
									0.00
Amount in Words : RS. FOUR HUNDRED TWENTY FIVE ONLY				Total					425.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd

1. Bank : HDFC BANK, Express Tower , Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Biyanka

Authorised Signatory

Prepared By Rashmi

Packed By

Checked By



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No./NSS/कवावि/ 211 /2021-2022.

Date -26 / 11 / 2021.

To,

Himalya Publication House

Mumbai.

Subject :- Supply order for purchase of Library Books year 2021-22-reg.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned therein, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

No.	Book Name	Author	Class	Copies
1.	Human Geography	Dipesh Karmarkar	F.Y.B.A. Sem.I	02
2.	मानवी भूगोल	Parmar Rajaendra	F.Y.B.A. Sem.I	02

Thanking You,

Yours Faithfully,


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



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

Date : 24/11 / 2021

To,
The Principal
S.P.Hegshetye College,
Ratnagiri.

Subject :- Books order for the College Library.

Respected Sir,

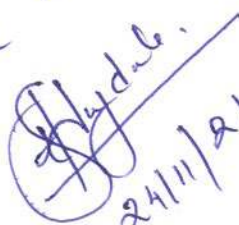
We need books for BA department from Himalaya Publication House . I request you that, you should be allowed to purchase the presented books. The book list join with this letter.

Thanking you,

Yours faithfully

for 
LIBRARIAN
NSS

**S. P. Hegshetye College of Arts,
Commerce & Science,
P-63, S. M. Joshi Vidyaniketan
M.I.D.C, RATNAGIRI..**

To
o/s
Please sanction
the purchase of the
above books.

24/11/21.



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P - 63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com



BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- Arts Geography

Date :- 24/11/2021

Mr./Mrs. Dr. Pooja M. Mohite Recommend the following books/Periodicals/CD/DVD's Purchase to Library for UG/PG/ Research Purpose

Sr. No.	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1	Human Geography	Dr. Dipesh Karmarkar	FYBA SEM I	Himalaya	English	02			
2	Hindi 2011	Dr. Parmar Rajendra	FYBA SEM I	—	Hindi	02			

Signature of (Faculty/Staff/Student) _____

Remark and Signature of HOD _____

Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

Reward by _____ Accepted/Rejected _____ Sanction Authority _____

Librarian _____ Library Committee /Convener _____ Principal _____

S. P. Hegshetye College of Arts, Commerce & Science
P - 63, S. M. Joshi Vidyaniket
MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 297

Dated : 16-Mar-2022

Particulars	Amount
Account : Library Books@10%	1,712.00
₹ 1,712.00	

Through :

Bank of India 4898

On Account of :

Ch. No. 152053 : Being paid to Vipul
Prakashan for purchase Library Books as
per attached bill no. 256 & 388.

Amount (in words) :

INR One Thousand Seven Hundred Twelve
Only

Receiver's Signature:

Checked by:

Prepared by *Bhr*

Authorised Signatory

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



Navnirman Shikshan Sanstha's

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

S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

DEBIT VOUCHER

Vr. No.: 263

Date: 18/02/2022

Vc. of Library Books

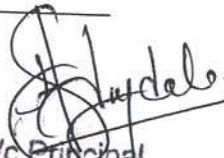
to Vipul Prakashan


	Rs.	Ps.
Being <u>amount paid for library Books</u>	12013/-	
<u>as per bill no. 177 & 178</u>		
Mode of Payment - <u>Cash / Cheque /</u> Cheque No. - <u>142190</u>		
words Rs. <u>Twelve Thousand</u> TOTAL	12013/-	

Thirteen only

Prepared By 

Checked by 


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

Receiver's Signature




VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com



BILL OF SUPPLY

To, THE PRINCIPAL NSS'S S. P. HEGSHETYE COLLEGE OF A S C S. M. JOSHI VIDYANIKETAN, P-63 MIDC, NR. RAILWAY BRIDGE, MIRJOLE RATNAGIRI 415639 State :27-Maharashtra Tel No :02352-228977/230812 P.A.No :	Invoice No. : 000177	Date : 30/11/2021
	Challan No. :	Date :
	Order No. :	Date :
	Through : REDG.AD	
	G.R.No : RM729359672/669	Date : 30/11/2021
	Freight : Rs. 322.00	
	Transport : GIRGAUM S.O	
	Parcels : FIVE	
	GST No.:	

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	BBI SEM IV						
BBI4OIS-LK	AN OVERVIEW OF INSURANCE SECTOR		5	150.00	750.00	10.00	675.00
BBI4ENT-RSM	ENTREPRENEURSHIP MANAGEMENT (BBI)		5	155.00	775.00	10.00	697.50
	BBI SEM V						
BBI5FRA-PKB	FINANCIAL REPORTING AND ANALYSIS		5	185.00	925.00	10.00	832.50
BBI5AUD-SSG	AUDITING - I		5	150.00	750.00	10.00	675.00
BBI6BEC-RR	BUSINESS ETHICS & COR. GOV. (BBI) (RR)		5	175.00	875.00	10.00	787.50
BBI5IBF-CIB	INTERNATIONAL BANKING & FINANCE		5	180.00	900.00	10.00	810.00
BBI5SMT-MMP	STRATEGIC MANAGEMENT		5	130.00	650.00	10.00	585.00
	BBI SEM VI						
BBI6MBI-RSM	MARKETING IN B & I		5	140.00	700.00	10.00	630.00
BBI6CBG-PKB	CENTRAL BANKING (BBI)		5	145.00	725.00	10.00	652.50
BBI6SAP-FFS	SECURITY ANALYSIS & PORT. MNGT.		5	215.00	1075.00	10.00	967.50
BBI6HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)		5	155.00	775.00	10.00	697.50
BBI6TMT-CHI	TURNAROUND MANAGEMENT		5	130.00	650.00	10.00	585.00
	Total Qty:-		60				
	Amount						8595.00
	Add:Postage						322.00
	Bill Amount						8917.00

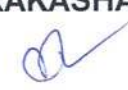
Library Accession No. 14070 to 14129

Bill paid

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Eight Thousand Nine Hundred Seventeen Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	Printed Books are exempt from GST. (HSN Code: 4901)
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Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	For VIPUL PRAKASHAN  E. & O. E.
---	---



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL NSS'S S. P. HEGSHETYE COLLEGE OF A S C S. M. JOSHI VIDYANIKETAN, P-63 MIDC, NR. RAILWAY BRIDGE, MIRJOLE RATNAGIRI 415639 State :27-Maharashtra Tel No :02352-228977/230812 P.A.No : GST No.:	Invoice No. : 000178	Date : 30/11/2021
	Challan No. :	Date :
	Order No. :	Date :
	Through : REDG.AD	
	G.R.No : RM729359655/641	Date : 30/11/2021
	Freight : Rs. 322.00	
	Transport : GIRGAUM S.O	
Parcels : FIVE		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS2EVT-HVJ	BMS SEM III ENVIRONMENTAL MANAGEMENT (BMS) (J)		4	140.00	560.00	10.00	504.00
BMS4BES-CHI	ETHICS AND GOVERNANCE (BMS) (CI)		4	165.00	660.00	10.00	594.00
BMS4RMG-RSM	RURAL MARKETING		4	170.00	680.00	10.00	612.00
BMS6ORH-NKI	BMS SEM VI OPERATIONS RESEARCH (NK)		4	250.00	1000.00	10.00	900.00
BMS6BMT-NBA	BRAND MANAGEMENT (BMS) (SN)		4	135.00	540.00	10.00	486.00
	Total Qty:-		20				
	Bill Amount						3096.00

Library Accession No. 14130 to 14149

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Three Thousand Ninety Six Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

**Printed Books are exempt from GST.
(HSN Code: 4901)**

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,

GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL NSS'S S. P. HEGSHETYE COLLEGE OF A S C S. M. JOSHI VIDYANIKETAN, P-63 MIDC, NR. RAILWAY BRIDGE, MIRJOLE RATNAGIRI 415639 State :27-Maharashtra Tel No : 02352-228977/230812 P.A.No : GST No.:	Invoice No. : 000256 Challan No. : Order No. : Through : REGISTERED AD G.R.No : RM589434392IN Freight : RS. 48/- Transport : AMBEWADI S.O Parcels : ONE	Date : 05-01-2022 Date : Date : Date : 05-01-2022
---	--	--

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMS61DT-AVW	BMS SEM VI INDIRECT TAX (BMS)		4	350.00	1400.00	10.00	1260.00
		Total Qty:-	4				1260.00
	Amount						48.00
	Add:Postage						1308.00
	Bill Amount						

Library Accession
No. 14217 to 14220

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : One Thousand Three Hundred Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.
(HSN Code: 4901)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

25/2/2022 H.P. Ch.M.
2022

L.No./NSS/Lib/36/2021-2022.

Date -25/2/2022.

To,
Vipul Prakashan
Mumbai.

Subject :- Supply order for purchase of Library Books year 2021-22-reg.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned therein, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

BMS

No.	Book Name	Author	Class	Copies
1.	Financ Rural Development		T.Y.B.M.S.Sem.VI	03

Thanking You,

Yours Faithfully,



PRINCIPAL

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



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No./NSS/Lib/361/2021-2022.

Date -25/02/2022.

To,
Vipul Prakashan
Mumbai.

Subject :- Supply order for purchase of Library Books year 2021-22-reg.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned therein, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

BMS

No.	Book Name	Author	Class	Copies
1.	Financ Rural Development		T.Y.B.M.S.Sem.VI	03

Thanking You,

Yours Faithfully,


PRINCIPAL

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



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No./NSS/कवावि/26 /2021-2022.

Date - 26 / 11 / 2022.

To,
Vipul Prakashan
Mumbai.

Subject :- Supply order for purchase of Library Books year 2021-22-reg.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned therein, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

Thanking You,

Yours Faithfully,

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



Navnirman Shikshan Sanstha's

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

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S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

2021-22 Order

Vipul Publication

BBI Books Order

No.	Book Name	Class	Semester	Copies
1. ✓	An Overview of Banking Sector (F.C.)	S.Y.BBI	Sem.IV	05
2. ✓	Entrepreneurship Management	S.Y.BBI	Sem.IV	05
3. ✓	Marketing in Banking & Insurance	T.Y.BBI	Sem. V	05
4. ✓	Financial Reporting & analysis (Corporate Banking & Insurance)	T.Y.BBI	Sem. V	05
5. ✓	Auditing	T.Y.BBI	Sem. V	05
6. ✓	Business Ethics & Corporate Governance	T.Y.BBI	Sem. V	05
7. ✓	International Banking & Finance	T.Y.BBI	Sem. V	05
8. ✓	Central Banking	T.Y.BBI	Sem. VI	05
9. ✓	Security Analysis and Portfolio Management	T.Y.BBI	Sem. VI	05
10. ✓	Strategic Management	T.Y.BBI	Sem. VI	05
11. ✓	Human Resource Management in Banking & Insurance	T.Y.BBI	Sem. VI	05
12. ✓	Turnaround Management	T.Y.BBI	Sem. VI	05

BMS Books Order

No.	Book Name	Class	Semester	Copies
1. ✓	Environmental Management (F.C.)	S.Y.BMS	III	04
2. ✓	Ethics & Governance (F.C.)	S.Y.BMS	IV	04
3. ✓	Rural Marketing	S.Y.BMS	IV	04
4. ✓	Operation Research	T.Y.BMS	VI	04
5. ✓	Brand Management	T.Y.BMS	VI	04
6. ✓	Direct & Indirect Taxes	T.Y.B.Com	VI	04

Computer Science

No.	Book Name	Author	Class	Copies
1.	Digital System & Architecture		F.Y.C.S. Sem. I	02
2.	Intotroduction to Programming with Python		F.Y.C.S. Sem. I	02
3.	LINUX Operating System		F.Y.C.S. Sem. I	02
4.	Open Source Technologies		F.Y.C.S. Sem. I	02
5.	Discrete Mathematics		F.Y.C.S. Sem. I	02
6.	Descriptive Statistics		F.Y.C.S. Sem. I	02
7.	Soft Skills		F.Y.C.S. Sem. I	02



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

Date : 25 /11 /2021

To,
The Principal
S.P.Hegshetye College,
Ratnagiri.

Subject :- Books order for the College Library.

Respected Sir,

We need books for BMS dipartment from Vipul Prakashan. I request you that, you should be allowed to purchase the presented books. The book list join with this letter.

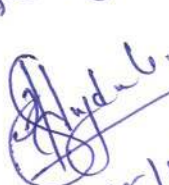
Thanking you,

Yours faithfully

for 
LIBRARIAN
NSS

S. P. Hegshetye College of Arts,
Commerce & Science,
P-63, S. M. Joshi Vidyaniketan
M.I.D.C, RATNAGIRI..

To.
O/S
Please sanction the
above amount for
purchase of books


25/11/22



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P - 63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com



BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- BMS, BBI

Date :- 25/11/21

Mr./Mrs. _____ Recommend the following books/Periodicals/CD/DVD's Purchase to Library for UG/PG/ Research Purpose

Sr. No.	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
✓ 1.	Marketing in Banking & Insurance		T.Y.B.Com (Banking & Insurance)	Vipul Publication			05		05
✓ 2.	Financial Reporting & analysis		T.Y.B.Com (B&I-V)	Vipul Publication					
✓ 3.	Auditing		T.Y.B.Com (B&I-V)	Vipul publication					
✓ 4.	Business ethics & corporate governance		T.Y.B.Com (B&I-V)	Vipul publication					
✓ 6.	Security analysis & portfolio Management		T.Y.B.Com (B&I-VI)	Vipul publication					
✓ 7.	strategic Management		T.Y.B.Com (B&I-VI)	Vipul publication					
✓ 8.	Human resource Mangt in B & I		T.Y.B.Com (B&I-VI)	Vipul publication					
✓ 9.	Turnaround Mangt.		T.Y.B.Com (B&I-VI)	Vipul publication					
✓ 10.	International Banking & Finance		T.Y.B.Com (B&I-V)	Vipul publication					
✓ 11.	central Banking		T.Y.B.Com (B&I-VI)	Vipul publication					

Signature of (Faculty/Staff/Student) _____

Remark and Signature of HOD _____

Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

Rewarded by _____

Accepted/Rejected _____

Sanction Authority _____

Librarian _____

Library Committee /Convener _____


Principal



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P - 63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com



BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- Comm

Date :- 25/11/21

Mr./Mrs. Dilankar N.T. Recommend the following books/Periodicals/CD/DVD's Purchase to Library for UG/PG/ Research Purpose

Sr. No.-	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
	F. c. IV & III ethics & governance		S.Y. B.M.S. IV & III	Vipul publication			05		05
	F. c. IV & III an overview of Banking sector		S.Y. B.B.I III & IV	Vipul publication			05		05
	operation Research		T.Y. B.M.S VI	Vipul publication			05		05
	Brand Management		T.Y. B.M.S VI	Vipul publication			05		05
	Direct & Indirect Taxes		T.Y. B.com	Vipul publication			05		05

Signature of (Faculty/Staff/Student) _____

Remark and Signature of HOD _____

Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

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Librarian --

Library Committee /Convener

Principal

F.Y.B.Sc. Computer Science Syllabus

Choice Based Credit System (CBCS)

with effect from

Academic year 2021-2022

Semester – I				
Course Code	Course Type	Course Title	Credits	Lectures/Week
✓USCS101	Core Subject	Digital Systems & Architecture	2	3
USCSP101	Core Subject Practical	Digital Systems & Architecture – Practical	1	3
✓USCS102	Core Subject	Introduction to Programming with Python	2	3
USCSP102	Core Subject Practical	Introduction to Programming with Python – Practical	1	3
✓USCS103	Core Subject	LINUX Operating System	2	3
USCSP103	Core Subject Practical	LINUX Operating System – Practical	1	3
✓USCS104	Core Subject	Open Source Technologies	2	3
USCSP104	Core Subject Practical	Open Source Technologies – Practical	1	3
✓USCS105	Core Subject	Discrete Mathematics	2	3
USCSP105	Core Subject Practical	Discrete Mathematics – Practical	1	3
✓USCS106	Core Subject	Descriptive Statistics	2	3
USCSP106	Core Subject Practical	Descriptive Statistics – Practical	1	3
✓USCS107	Ability Enhancement Course	Soft Skills	2	3

Tik marked Books are required

Jali



Navnirman Shikshan Sanstha's
S.P. Hegshetye College of Arts, Commerce & Science
S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

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Vr. No. : 264

Date : 21/22/2022

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Mode of Payment - Cash / Cheque / Cheque No. -		
In words Rs. _____	TOTAL	7626/-

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17629/-



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M.I.D.C. MIRJOLE,
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 Pan No: GST No:

Challan No : BCOM
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent : JAGRUTI TRANSPORT through
 Document No : 1/266738
 Document sent : DIRECT through

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 14/12/21
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
91066-70-3	4901	SYBCOM SEM - IV BUSINESS LAW	165	4	660	15.0	561.00
89803-37-2	4901	SYBCOM SEM - IV ADVERTISING	125	4	500	15.0	425.00
91066-18-5	4901	TYBCOM SEM V DIRECT TAX	340	5	1700	15.0	1445.00
92163-31-9	4901	TYBCOM SEM - VI DIRECT & INDIRECT TAXATION	250	5	1250	15.0	1062.50

Library Accession No.

14150 to 14167

Bill pending

Total 18 3493.50

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Rupees **Three Thousand Four Hundred Ninety Four Only**

SGST : Nil
 CGST : Nil
 IGST : Nil
Rounded Total Value 3494.00

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Credit Invoice No : HO/812

MSME No: MH19B0102551

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M.I.D.C. MIRJOLE,
 RATNAGIRI -415 639 State Cd:27
 Pan No: GST No:

Challan No : BMS
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : DIRECT

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 14/12/21
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
92700-06-4	4901	TYBMS SEM -VI INDIRECT TAXES	275	3	825	15.0	701.25
89803-30-3	4901	TYBMS SEM VI STRATEGIC FINANCIAL MANAGEMENT	225	3	675	15.0	573.75
89284-68-3	4901	TYBMS SEM-VI PROJECT MANAGEMENT	250	3	750	15.0	637.50

Library Accession No.
 14168 to 14176

Total 9 1912.50

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SGST : Nil
 CGST : Nil
 IGST : Nil

Rupees One Thousand Nine Hundred Thirteen Only

Rounded Total Value 1913.00

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Bank	Cheque	Date
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 GST No. : 27AAFCS7165L1ZS
 State Code : 27

MSME No: MH19B0102551

Date: 14/12/21

Credit Invoice No : HO/813

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Pan No : GST No :
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M.I.D.C. MIRJOLE,
 RATNAGIRI -415 639 State Cd:27
 Pan No: GST No:

Challan No : BA
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent through :
 Document No :
 Document sent through : HAND DELIVERY

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 14/12/21
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
91066-33-8	4901	SYBA SEM-III/IV SARVAJANIK AAYVYAY & BHARTIYA ARTH	190	4	760	15.0	646.00
89284-21-8	4901	FYBA/BSC SEM -I MICRO ECONOMICS	100	3	300	15.0	255.00
89803-64-8	4901	FYBA SEM I/II SUKSHMALAKSHI ARTHASHASTRA	185	4	740	15.0	629.00
Total					11		1530.00

Library Accession No.
 14177 to 14187

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W), BANK A/C NO. 919030090724871 IFS Code: UTIB0000064

SGST : Nil
 CGST : Nil
 IGST : Nil
Rounded Total Value : 1530.00

Rupees **One Thousand Five Hundred Thirty Only**

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Credit Invoice No : HO/814

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 RATNAGIRI -415 639 State Cd :27

Pan No : GST No :
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M.I.D.C. MIRJOLE,
 RATNAGIRI -415 639 State Cd:27
 Pan No: GST No:

Challan No : CS
 Order No :
 Order through :
 No. of Bundles : 0
 Goods sent :
 through :
 Document No :
 Document sent : HAND DELIVERY
 through :

Date :
 Date :
 Freight :
 No. of Parcels : 0
 Due Dt : 14/12/21
 of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
89092-85-1	4901	FYBSC CS SEM-I PROGRAMMING WITH PYTHON-I	80	2	160	15.0	136.00
941545-1-8	4901	FYBSC CS SEM - I FREE & OPEN SOURCE SOFTWARE	140	2	280	15.0	238.00
89284-02-7	4901	FYBSC CS SEM - I DISCRETE MATHEMATICS	110	2	220	15.0	187.00
89756-94-4	4901	FYBSC CS SEM - I DESCRIPTIVE STATISTICS & INTRODUC	75	2	150	15.0	127.50
Total					8		688.50

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SGST : Nil
 CGST : Nil
 IGST : Nil
Rounded Total Value 689.00

Rupees Six Hundred Eighty Nine Only

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Date -26/11 / 2021.

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2.	Advertising		S.Y.B.Com.Sem. IV	08 ✓
3.	Direct & Indirect Taxes		T.Y.B.Com. Sem. V & VI	04 ✓

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No.	Book Name	Author	Class	Copies
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२.	Strategic Financial Management		T.Y.B.M.S	०३ ✓
३.	Financ Rural Development		T.Y.B.M.S	०३
४.	Project Management		T.Y.B.M.S	०३ ✓

B.A.

3.	सार्वजनिक आयव्यय व भारतीय अर्थव्यवस्था	सुरवसे बालाजी	S.Y.B.A. Sem.III & IV	08 ✓
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5.	Micro Economics (English)		F.Y.B.A. Sem.I & II	03 ✓
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7.	Micro Economics (English)		T.Y.B.A. Sem. V & VI	03
8.	सुक्ष्म अर्थशास्त्र		T.Y.B.A. Sem. V & VI	08

Computer Science

No.	Book Name	Author	Class	Copies
1.	Digital System & Architecture		F.Y.C.S. Sem. I	02
2.	Intotroduction to Programming with Python		F.Y.C.S. Sem. I	02 ✓
3.	LINUX Operating System		F.Y.C.S. Sem. I	02
4.	Open Source Technologies		F.Y.C.S. Sem. I	02 ✓
5.	Discrete Mathematics		F.Y.C.S. Sem. I	02 ✓
6.	Descriptive Statistics		F.Y.C.S. Sem. I	02 ✓
7.	Soft Skills		F.Y.C.S. Sem. I	02

Thanking You,



Yours Faithfully,

[Signature]
I/o Principal

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Ratnagiri.

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Thanking you,

Yours faithfully

[Signature]
for
LIBRARIAN
NSS

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To
o/s
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purchase of books.
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1	S Business Law		SYBcom Sem 4	Manan Prakashan			05		
2	Advertisement		SYBcom Sem 4	Sheth publication			05		
3	Rural Marketing		SYBMS Sem 4	Rishab			04		
4	Financial Management		SYBBI Sem 4	Vipul.			04		

Signature of (Faculty/Staff/Student)

Remark and Signature of HOD _____

Remark of the Librarian

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Date :- 25/11/2024

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Library for UG/PG/ Research Purpose

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						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1	Micro Eco. 2011	Dr. Survase	FYBA	seth				04	
2	Micro Eco VII XII	Dr. Survase	FYBA	seth				04	
3	EVS management (FC)		SYBMS.	Vipul					
4	Ethics & governance (FC) (SEM 4)		SYBMS.	Vipul					

Signature of (Faculty/Staff/Student) (V.V. Kubal)

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Remark of the Librarian

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Department :- Computer Science

Date :- 26/11/2024

Mr./Mrs. Amruta H. Salvi

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Library for UG/PG/ Research Purpose

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						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1	Digital System & Architecture		FYCS I	Sheth			2		
2	Intro to Prog. with Python		- -	- -			2		
3	LINUX Oper. System.		- -	- -			2		
4	Open Source Technologies		- -	- -			2		
5	Discrete Maths		- -	- -			2		
6	Descriptive Statistics.		- -	- -			2		
7	Soft skills		- -	- -			2		

Signature of (Faculty/Staff/Student) [Signature]

Remark and Signature of HOD [Signature]

Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

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Department :- BMS/BI

Date :- _____

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						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1.	Direct & Indirect Taxes	Singani, Lele, Tidke	TYBcom V & VI	Seth publication			05		
2.	Direct & Indirect Tax		TYBMS V & VI	Seth publication			05		
3.	An overview (F.C) of insurance sector		SYBBI III & IV	Seth publication			05		
4.	ethics & governance		SYBMS III & IV	Seth publication			05		
5)	Strategic financial mgmt		TYBMS VI	Sheth publication			03		
6)	Financial development		TYBMS VI	Sheth publication			03		
7)	Project management		TYBMS VI						

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

Payment BOI-4898 Voucher

No. : 298

Dated : 16-Mar-2022

Particulars	Amount
Account : Library Books@10%	2,560.00
Through : Bank of India 4898	
On Account of : Ch. No. 152052 : Being paid to Shabdalay Prakashan for purchase Library Books as per bill no. 186 dt. 30/12/21	
Amount (in words) : INR Two Thousand Five Hundred Sixty Only	₹ 2,560.00

Receiver's Signature:

Checked by:

Authorised Signatory

I/c Principal

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

Prepared by
Bhal

Paid

ऑर्डर नं. : 186



शब्दालय प्रकाशन प्रकाशन आणि वितरण

संपर्क : शब्दालय, बॉर्ड नं. ७, श्रीरामपूर जि.अ.नगर, ४१३ ७०९, मो. ९८२२५२५४४४, ९८२२००८७९६
नाशिक शाखा : सुमिरन, फ्लॉट १-बि-१३, पाटील गार्डन, चार्वाक चौक, इंदिरानगर, नाशिक-९ फोन : २३२५३६६

दि. चलन नं. परचेस ऑर्डर/हस्ते/संदर्भ क्र. दिनांक ३० १२ / २०१९
मे. सहाय्यक प्राचार्य / ज्योतिषीय शिक्षा संस्थेचे / एस.पी. हेगडारे
कोलेज रेलागरी - ४१५६३९

क्र.	पुस्तकाचे नांव	किंमत	प्रती	रक्कम	एकूण रक्कम
१	जीववैज्ञान		३	२७०	८१०/-
२	गोमा भावना		३	३००	९००/-
३	(को.)-गोमा भावना		३	३५०	१०५०/-
					२७६०/-
				-२%	२५२६/-
				पो. ॥	२५६०/-
					२५६०/-

००५२६२३२९

अक्षरी रु. _____ एकूण
वजा सूट % _____
एकूण रक्कम _____

* पत्रव्यवहार संपर्क श्रीरामपूर पत्त्यावर करावा.
* सर्व व्यवहार श्रीरामपूर न्यायालयीन कोर्ट



शब्दालय प्रकाशन करिता

Library Acc. No. 14208 ते 14216



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

प. क्र./नशिसं/कवावि/ 208 /2021-2022.

दिनांक. -26/11 / 2021.

Bill Pending

प्रति,
मा.व्यवस्थापक,
शब्दालय प्रकाशन,
अहमदनगर.

विषय :- पुस्तके खरेदी करणे बाबत...

महोदय,

आमच्या महाविद्यालयासाठी आवश्यक असणा-या पुस्तकांची यादी आपणास पाठवित आहोत तरी आपण सदर पुस्तके लवकरात लवकर 20 ते 25 % सवलतीच्या दरात पाठवावित. पुस्तकाचे नाव ,लेखक खालील प्रमाणे पुस्तकां सोबत बिल पाठवावे.

अनु. क्र.	पुस्तकाचे नांव	लेखकाचे नांव	प्रकाशक	एकण प्रति
1.	तिचा अवकाश	महाजन वंदना	शब्दालय प्रकाशन	03
2.	एकांकिका	धनाजी गुरव	शब्दालय प्रकाशन	03
3.	नवसंवेदन	नीळकंठ शैरे	शब्दालय प्रकाशन	03

आपली विश्वासू

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



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

Date : 24/11/2021

To,
The Principal
S.P.Hegshetye College,
Ratnagiri.


Subject :- Books order for the College Library.

Respected Sir,


We need books for ^{B.A.}~~BA~~ department from Shabdalay Prakashan. I request you that, you should be allowed to purchase the presented books. The book list join with this letter.

Thanking you,

Yours faithfully

for 
LIBRARIAN
NSS

S. P. Hegshetye College of Arts,
Commerce & Science,
P-63, S. M. Joshi Vidyaniketan
M.I.D.C, RATNAGIRI..

To
o/s
Please sanction
the above amount
for purchase of books.

24/11/21.



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P - 63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com



BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- Marathi

Date :- 24/11/2021

Mr./Mrs. Sanskriti's. Pachkude Recommend the following books/Periodicals/CD/DVD's Purchase to Library for UG/PG/ Research Purpose

Sr. No.	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1)	निचा अवकाश	केवढना महाजन	T.Y.B.A	डिब्ल्यू		-	3		
2)	रुकाकिकु - कित्या सांगक्या	स. धनाजी गुलव	C.Y.B.A	डिब्ल्यू			3		

Signature of (Faculty/Staff/Student) Pachkude

Remark and Signature of HOD [Signature]

Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

Reward by Accepted/Rejected Sanction Authority

Librarian Library Committee /Convener Principal

S. P. Hegshetye College of Arts, Commerce & Science
P - 63, S. M. Joshi Vidyaniket
MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 300

Dated : 16-Mar-2022

Particulars	Amount
Account : Library Books@10%	2,600.00
Through : Bank of India 4898	
On Account of : Ch. No. 152051 : Being paid to Paridrishya Prakashan for purchase Library Books as per bill no. 6825, date 20/09/21	
Amount (in words) : INR Two Thousand Six Hundred Only	
	₹ 2,600.00

Receiver's Signature:

Authorised Signatory

[Signature]
I/c Principal

Checked by:

[Signature]
Prepared by

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

HDFC BANK

We understand your world.

Deposit Slip / जमा पर्ची
Customer Copy / ग्राहक कॉपी

Date / दिनांक:

16 03 2022

Account Number / खाता संख्या

01492020001385

Credit Card Number / क्रेडिट कार्ड संख्या

Name / नाम:

Pandnshyce Prakashan

Cash/Cheque Details / रोका / चेक संख्या

301
48980

Check No. / चेक नं.

182091

Rupees / रुपये

2,600/-



Total Rs. / कुल राशि

2,600/-

Rupees (In words):

Two Thousand Six
Hundred only.

रुपये (शब्दों में)

Bhorl

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Tellers Signature / खजांची के हस्ताक्षर

PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002

Ph.: 8879817387/2206 8040 Email :hindikitab@gmail.com

GST No.: 27AAFHK2476M1ZS

By Post

(T)

M/s.

Principal

Bill No.

6825

*S.P. Hegde Hetye College
of Arts, Commerce
& Science, Sm Joshi*

Challan No.

Order No.

Date

20.9.21

D-63 MIDC, Mirajole Tal & Dist - Ratnagiri

Sr. No.	Copies	Title	Price Per	Amount			
				Gross	Dis. Amt.	Net	
			Rs.	Ps.	Rs.	Rs.	Ps.
		415639 Pno - (02352) 228977					
5		महर्षिकान्ति और आधुनिक काल	50	250			
2	5	रविव्यथा (4)	70	350			
3	5	व्यंगवीर्य	60	300			
4	5	काला पत्र	45	225			
5	5	कान्ति युग	70	350			
6	5	काल सौम्य	75	375			
7	5	निबन्ध विविधा	65	325			
8	5	शिकुतिका	60	300			
		योग		2825			
		एव		283			
				2542			
		Postage		58			
Rs. <i>Two thousand six hundred</i>				2600	Total	2600	
Bank Details : HDFC C/A No. 01452020001385					Add / Less		
IFSC Code : HDFC 0000145, Borivali (West) Mumbai					Net Bill Value	2600	
PAN Card No. : AAFHK2476M							

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E.

[Signature]
For Paridrishya Prakashan

PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002
Ph.: 8879817387/2206 8040 Email :hindikitab@gmail.com

GST No.: 27AAFHK2476M1ZS

By Post

Bill No. 6825

M/s. Principal Challan No. _____

S.P. Hageheteje College Order No. _____
of Arts, Commerce

& Science Sm. Joshi Date 20.9.21

D-63 MIDC, Mirajole Tal. & Dist - Ratnagiri

Sr. No.	Copies	Title	Price Per Copy	Amount		
				Gross Rs.	Dis. Amt. Ps.	Net Rs. Ps.
1	50	संस्कृत काव्य और आधुनिक काव्य	50	2500		
2	5	व्यंग्यशा (4)	70	350		
3	5	व्यंग्यशा	60	300		
4	5	काव्य पत्र	45	225		
5	5	मिळाली पुस्तक	70	350		
6	5	काव्य शिरोमणी	75	375		
7	5	संस्कृत विविधा	65	325		
8	5	शिकुतिका	60	300		
		योग		2825		
		एव		283		
				2542		
		Postage		58		
Rs. <u>Two thousand six hundred</u>				2600	Total	2600
Bank Details : HDFC C/A No. 01452020001385					Add / Less	
IFSC Code : HDFC 0000145, Borivali (West) Mumbai					Net Bill Value	2600
PAN Card No. : AAFHK2476M						

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date
E. & O. E.

[Signature]
For Paridrishya Prakashan

व्यंग्यशा - 4 पुस्तके मिळाली 1 पुस्तक काही मिळाले आहे.



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

प. क्र./नशिसं/कवावि/054/2021-2022.

दिनांक. - 20 / 08 / 2021.

प्रति,
मा.व्यवस्थापक,
परिदृश्य प्रकाशन
मुंबई.

विषय :- पुस्तके खरेदी करणे बाबत...

महोदय,

आमच्या महाविद्यालयासाठी Arts या शाखेसाठी हिंदी या विषयांची पुस्तके आवश्यक आहे. आपण सदर विषयांची पुस्तके लवकरात लवकर 20 ते 25 % सवलतीच्या दरात आम्हाला पाठवावित. ही विनंती सोबत पुस्तकांची यादी पाठवित आहोत. तसेच बिल वेगळे पाठवावे.



आपला विश्वासू

[Signature]

प्राचार्य

एन. पी. हेगशेट्टे कला, वाणिज्य,
आणि विज्ञान महाविद्यालय,
रत्नागिरी - ४१५६३९

Bill Pending



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

Date : 20/8/2021

To,
The Principal
S.P.Hegshetye College,
Ratnagiri.

Subject :- Books order for the College Library.

Respected Sir,

We need books for BA department from Paridrusha Prakashan. I request you that, you should be allowed to purchase the presented books. The book list join with this letter.

Thanking you,

Yours faithfully


for LIBRARIAN
NSS

S. P. Hegshetye College of Arts,
Commerce & Science,
P-63, S. M. Joshi Vidyaniketan
M.I.D.C, RATNAGIRI..

To
o/s
Please allow the
purchase of the
books.


20/8/21.



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

Date:- 20/8/2021

2021-2022
Books Order
परिदृश्य प्रकाशन मुंबई.
HINDI

No	Book Name	Author Name	Publication	Copies
1. ✓	मध्यकालीन और आधुनिक काव्य	मध्यकालीन और आधुनिक काव्य		05
2. ✓	स्वयंप्रभा (खंडकाव्य)	रमाकांत शर्मा	अमन प्रकाशन	05
3. ✓	शंकुतिका	भगवानदास मोरवाल	राजकमल प्रकाशन	05
4. ✓	व्यंग- वीथी	हिंदी अध्ययन मंडल	राधाकृष्ण प्रकाशन	05
5. ✓	काला पत्थर	डॉ. सुरेश शुक्ल	अमन प्रकाशन	05
6. ✓	एकांकी - सुमन (एकांकी संग्रह)	हिंदी अध्ययन मंडल	वाणी प्रकाशन	05
7. ✓	काव्य सौरभ (कविता संग्रह)	हिंदी अध्ययन मंडल	राजकमल प्रकाशन	05
8. ✓	निबंध - विविधा (संग्रह)	हिंदी अध्ययन मंडल	नयी किताब प्रकाशन	05



प्राचार्य

एन. पी. हेगशेट्ये कला, वाणिज्य,
आणि विज्ञान महाविद्यालय,
रत्नागिरी - ४१५६३९



SUR	SUN Closed
0.48 Kgs	
01/04	

Ship To: AWB 277524395459
 NAVNIRMAN SHIKSHAN SANSTHA
 P 63 MIDC
 MIRJOLE RATNAGIRI 415639
 MAHARASHTRA
 Landmark: NEAR PARANJPE AGRO CASHEW
 NDL:

DELIVERY STATION	SECTOR	GEOZONE
RNDD	X	X

Order Id: 402-7610393-3182727
 Ship Date: 26 Mar 2022

Ship From:
 BOOK WORLD BHARATPUR
 Return Address:
 First Floor, 232 Krishna
 Nagar BHARATPUR, RAJASTHAN
 321001
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

BTD	MJAX	MBOX	BOM8	RNDD
4	A2D	3	C1X	A
	A24			

Link on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
 (Triplicate for Supplier)

8

Sold By :
 ANIL KUMAR GUPTA
 First Floor, 232, Krishna Nagar
 BHARATPUR, RAJASTHAN, 321001
 IN

Billing Address :
 NAVNIRMAN SHIKSHAN SANSTHA
 P 63 MIDC, MIRJOLE
 RATNAGIRI, MAHARASHTRA, 415639
 IN
 State/UT Code: 27

PAN No: AFAPG7627Q
 GST Registration No: NotApplicable

Shipping Address :
 NAVNIRMAN SHIKSHAN SANSTHA
 NAVNIRMAN SHIKSHAN SANSTHA
 P 63 MIDC, MIRJOLE
 RATNAGIRI, MAHARASHTRA, 415639
 IN

State/UT Code: 27
 Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA

Order Number: 402-7610393-3182727
 Order Date: 24.03.2022

Invoice Number : IN-1326
 Invoice Details : R-J-1936620085-2122
 Invoice Date : 24.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	E - Commerce: Strategy, Technologies and Applications (ISBN:49011010)	₹319.00	1	₹319.00	0%	IGST	₹0.00	₹319.00	
					0%	IGST	₹0.00		
	Shipping Charges	₹180.00		₹180.00	0%	IGST	₹0.00	₹180.00	
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For ANIL KUMAR GUPTA:

Authorized Signatory

Whether tax is payable under reverse charge - No

Library Acc. No. 14239

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amazon.in

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2022.03.24 11:58:14 UTC
Reason: Invoice

Memo
(Duplicate for Transporter)

Sold By :
Cloudtail India Private Limited
Renaissance industrial smart
city, Kalyan Sape road, Vashere
village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

PAN No: AAQCS4259Q
GST Registration No:
27AAQCS4259Q1ZA

FSSAI License No.
10015011002613

Order Number:
402-6310479-7913902

Order Date: 24.03.2022

Billing Address :
NAVNIRMAN SHIKSHAN
SANSTHA
P 63 MIDC, MIRJOLE
RATNAGIRI, MAHARASHTRA,
415639
IN

Shipping Address :
NAVNIRMAN SHIKSHAN
SANSTHA
P 63 MIDC, MIRJOLE
RATNAGIRI, MAHARASHTRA,
415639
IN

Invoice Number :
BOM5-12209208

Invoice Details :
MH-BOM5-1004-2122

Invoice Date : 24.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Digital Marketing Second Edition 935316978X (935316978X) ISBN:490110	₹731.00	₹0.00	1	₹731.00	0%	IGST	₹0.00	₹731.00
						0%	CGST	₹0.00	
						0%	SGST	₹0.00	
	Shipping charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹731.00

Amount in Words:

Seven Hundred Thirty-one only

For Cloudtail India Private Limited:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in business from Business eligible offers.

Please note that this invoice is not a demand for payment.

Library Accession No. 14237



Navnirman Shikshan Sanstha's

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

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

Date : 24 /03/2022

To,
The Principal
S.P.Hegshetye College,
Ratnagiri.

Subject :- Books order for the College Library.


Respected Madam,

Our staff member recomand Computer Science Referenc books . I request you that, you should be allowed to purchase the presented books by Amazon.in . The books details join with this letter.

No.	Book Name	Author	Class	Copies
1.	E – Commerce : Strategy, Tecjnologies and Applications	Whiteley,David	F.Y.C.S. Sem. II	01
2.	Digital Marketing 2 nd .edi.	Gupta , Seema	F.Y.C.S. Sem. II	01

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1 of: *Digital Marketing | Second Edition*, Gupta, Seema
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FREE Delivery on eligible orders

Payment information**Payment Method:**

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Item(s) Subtotal: 731.00

Shipping: 40.00

Total: 771.00

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Grand Total: 731.00

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**Details for Order #402-7610393-3182727**

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Order Placed: 24 March 2022**Amazon.in order number:** 402-7610393-3182727**Order Total:** 399.00**Not Yet Dispatched****Items Ordered**1 of: *E - Commerce: Strategy, Technologies and Applications*, Whiteley, David**Price**

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F.Y.B.Sc CS - Sem-II (Digital Marketing)

The screenshot shows the Amazon India product page for the book "Digital Marketing | Second Edition [Print Replica] Kindle Edition" by Seema Gupta. The page includes the Amazon logo, navigation menu, and product details. The Kindle Edition is priced at ₹599.45, and the Paperback edition is ₹731.00. The book has 195 ratings and is available in Kindle Edition format. The description highlights that the book is built to focus on what matters most in today's high-tech, globalized world, combining curricula needs with practitioners' insights. The page also features a "Follow the Author" section for Seema Gupta and a "Buy for others" option.

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★★★★☆ - 195 ratings

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Built to focus on what matters most in today's high-tech, globalised world, the second edition of Digital Marketing combines curricula needs with practitioners' insights from across the entire spectrum of the subject area. The book takes a thoroughly application-based approach and is useful for both beginners trying to understand the nuances of the subject as well as practitioners needing managerial insights. The text is replete with images for better understanding of the workings of the most popular digital marketing platforms and a plethora of Pedagogical features like understanding and retention of concepts, and

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The screenshot shows the Amazon India Shopping Cart page. The cart contains one item: "E - Commerce: Strategy, Technologies and Applications" by David Whiteley, Paperback - Used, Like New, priced at ₹319.00. The subtotal for the cart is ₹319.00. The page also features a "Sponsored Products related to items in your cart" section with three recommended books: "Evaluation of Some Hedaya Mahmood...", "Creating Wordpress Hedaya Mahmood...", and "Inclusive Design for Professor Jonathan...".

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 20

Quantity પ્રમાણ	Particulars વર્ણન	Rate દર	Amount તકાણ
12	કચ્છી કાગળ	150 = 00	
2	કચ્છી કાગળ	148 = 00	
3	કચ્છી કાગળ	150 = 00	
1	કચ્છી કાગળ	150 = 00	
5	કચ્છી કાગળ	150 = 00	
1	કચ્છી કાગળ	190 = 00	
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12	કચ્છી કાગળ	1400 = 00	
2	કચ્છી કાગળ	1840 = 00	
3	કચ્છી કાગળ	1400 = 00	
1	કચ્છી કાગળ	1400 = 00	
5	કચ્છી કાગળ	1400 = 00	
1	કચ્છી કાગળ	1780 = 00	
1	કચ્છી કાગળ	600 = 00	
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Date: 20

Quantity પ્રમાણ	Particulars વર્ણન	Rate દર	Amount કુલ
1	પેપર બિલ ૨૧૨૦૨	155	00
2	પેપર બિલ ૨૧૧૦	204	00
3	પેપર બિલ	157	00
4	પેપર બિલ	155	00
5	પેપર બિલ	155	00
6	પેપર બિલ	194	00
	Service charge	60	00
	TOTAL		1080

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TOTAL

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Mis: Paper bill for November 2022

Date: 20

Quantity પ્રમાણ	Particulars વર્ણન	Rate દર	Amount કુલ
1	પેપર બિલ ૨૧૨૦૨	150	00
2	પેપર બિલ ૨૧૧૦	198	00
3	પેપર બિલ	150	00
4	પેપર બિલ	150	00
5	પેપર બિલ	150	00
6	પેપર બિલ	188	00
	Service charge	60	00
	TOTAL		1044

THANK YOU

TOTAL

1044

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Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 325

Dated : 31-Mar-2022

Particulars	Amount
Account : News Paper and Periodicals	600.00
	₹ 600.00

Through :

Bank of India 4898

On Account of :

Ch.No. 152059 : Being DD drawn in favour
of FHRAI for Library Periodicals year
subscription.

Amount (in words) :

INR Six Hundred Only

Receiver's Signature:

Checked by:


Authorized Signatory

S. P. Hegshetye
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Place : _____				
Bank : _____				
Branch : _____				
In Favour of Mr./Ms./Dr./Messrs _____				
<u>FRAI</u>				
Amount of Draft/PayOrder/MT/TT/RTGS/EFT				
	Rs.	<u>600/-</u>		P
Exchange	Rs.			P
Postage	Rs.			P
Telegrams	Rs.			P
Total Amount : Rs.				P
Details of Cheques or Cash Deposited				
Branch		Cheque No.		
<u>BOI, RMIE</u>		<u>152059</u>		
Receipt By : _____				

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

Payment BOI-4898 Voucher

No. : 274

Dated : 21-Feb-2022

Particulars	Amount
Account : News Paper and Periodicals	1,250.00

Through :

Bank of India 4898

On Account of :

Ch. No.152003 : Being paid to Association of
Indian Universities, New Delhi for magazine
yearly subscription.

Amount (in words) :

INR One Thousand Two Hundred Fifty Only

₹ 1,250.00

Receiver's Signature:

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MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 273

Dated : 21-Feb-2022

Particulars	Amount
Account : News Paper and Periodicals	230.00

Through :

Bank of India 4898

On Account of :

Ch. No. 152005 : Being paid to Yojana(
Marathi) Navi Mumbai for magazine yearly
subscription.

Amount (in words) :

INR Two Hundred Thirty Only

₹ 230.00

Receiver's Signature:

Checked by:

Authorised Signatory

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

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कृपया जारी/प्रभावी करें (चिह्नित करें)	डीडी	पीओ	एमटी	टीटी
→	✓			
शाखा _____ पर				
कृपया निम्नपर स्टार इंस्टा (आरटीजीएस) / ईएफटी करें				
स्थान _____				
बैंक _____				
शाखा _____				
श्री / सुश्री / डॉ. / मे. / के पक्ष में Association of Indian Universities New Delhi				
ड्राफ्ट/पे आर्डर/एमटी/टीटी/आरटीजीएस/ईएफटी की राशि				
विनिमय	₹	250/-		₹
डाक व्यय				₹
टेलीग्राम				₹
कुल राशि	₹	250/-		₹
जमा किए गए चेक या नकदी का ब्यौरा				
बैंक शाखा	चेक सं.			
RMI E	152003			
प्राप्तकर्ता : _____				

बैंक ऑफ इंडिया RMI E		शाखा		
कृपया जारी/प्रभावी करें (चिह्नित करें)	डीडी	पीओ	एमटी	टीटी
→	✓			
शाखा _____ पर				
कृपया निम्नपर स्टार इंस्टा (आरटीजीएस) / ईएफटी करें				
स्थान _____				
बैंक _____				
शाखा _____				
श्री / सुश्री / डॉ. / मे. / के पक्ष में Yojana (Marathi) Navi Mumbai				
ड्राफ्ट/पे आर्डर/एमटी/टीटी/आरटीजीएस/ईएफटी की राशि				
विनिमय	₹	230/-		₹
डाक व्यय				₹
टेलीग्राम				₹
कुल राशि	₹	230/-		₹
जमा किए गए चेक या नकदी का ब्यौरा				
बैंक शाखा	चेक सं.			
BOI RMI E	152005			
प्राप्तकर्ता : _____				

152003
University News

magazine yearly subscription

152005
Yojana Marathi

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

Payment BOI-4898 Voucher

No. : 322

Dated : 30-Mar-2022

Particulars	Amount
Account : News Paper and Periodicals	530.00

Through :

Bank of India 4898

On Account of :

Ch. NO. 152058 : Being DD drawn in favour
of Employment News, Govt. of India for
Library periodicals.

Amount (in words) :

INR Five Hundred Thirty Only

₹ 530.00

Receiver's Signature:

Checked by:

Authorized Signatory
Principal

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ON New Delhi

Please effect Star / Insta (RTGS) / EFT on:

Place : _____
Bank : _____
Branch : _____

In Favour of Mr./Ms./Dr./Messrs
Employment News,
Govt. of India

Amount of Draft/PayOrder/MT/TT/RTGS/EFT

Rs.	<u>5301 -</u>	P
Exchange	Rs.	P
Postage	Rs.	P
Telegrams	Rs.	P
Total Amount : Rs.		P.

Details of Cheques or Cash Deposited

Branch	Cheque No.
<u>BOI, R.M.I.E</u>	<u>132058</u>

Receipt By : _____

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MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 314

Dated : 30-Mar-2022

Particulars	Amount
Account :	
News Paper and Periodicals	3,630.00
Bank Charges	2.00
	₹ 3,632.00

Through :

Bank of India 4898

On Account of :

Ch. No. 152060 : Being paid to Economic and Political Weekly for periodicals Annual Subscription for year 2021-22.

Amount (in words) :

INR Three Thousand Six Hundred Thirty Two Only

Receiver's Signature:

[Signature]
Checked by:

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Authorised Signatory
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RMIE Branch

Date: 30/03/2022

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_____ Centre*

Favouring Economic
and Political Weekly

Bank Kotak Mahindra Bank Ltd

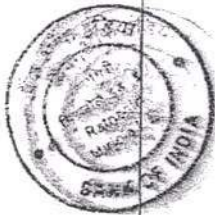
Branch Mumbai - Lower
Parel

A/c No. 06382000003389

Amount Rs. 3630/-

Charges Rs. _____

Total Rs. _____



Ch. No. 152060

Chairman
S. P. Hegshetty College of
Arts, Commerce & Science,
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P - 63, S. M. Joshi Vidyaniket
MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 315

Dated : 30-Mar-2022

Particulars	Amount
Account :	
News Paper and Periodicals	450.00
Bank Charges	1.80
	₹ 451.80

Through :

Bank of India 4898

On Account of :

Ch. No. 152062 : Being paid to Lalit for
periodicals Annual Subscription for year
2021-22.

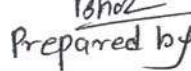
Amount (in words) :

INR Four Hundred Fifty One and Eighty
paise Only

Receiver's Signature:

Checked by: 


Authorized Signatory
Principal

^{13/02}
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Ratnagiri 415 639

BK 20022089833038

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RMIE Branch

Date :

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College of Arts,
Com. & Science

By Cheque Transfer for star

Insta Remit on _____

Centre*

Favouring Lalit

Bank Bank of Maharashtra

Branch Girgaum, Mumbai

A/c No. 20053701006

Amount Rs. 450/-

Charges Rs. _____

Total Rs. _____



Ch. No. 138062

[Signature]
Principal

Chairman

S. P. Hegshetye College of
Arts, Commerce & Science,
Ratnagiri - 415 005

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MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 316

Dated : 30-Mar-2022

Particulars	Amount
Account :	
News Paper and Periodicals	700.00
Bank Charges	2.00
	₹ 702.00

Through :

Bank of India 4898

On Account of :

Ch. No. 152065 : Being paid to Magzine
Communications Private LTD. for periodicals
Annual Subscription for year 2021-22.

Amount (in words) :

INR Seven Hundred Two Only

Receiver's Signature:

[Signature]
Checked by:

Bhar
Prepared by

[Signature]
Authorised Signatory
I/c Principal

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

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Date: 30/03/2022

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of Arts Com. &
Science

By Cheque Transfer for star

Insta Remit on _____

Centre*

Favouring Magazine
Communications
Private Limited.

Bank
State Bank of India

Branch
Swasthya Vihar

A/c No.
30887529699

Amount Rs. 700/-

Charges Rs. _____

Total Rs. _____


Principal

Chairman

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

Ch. No. 152065



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MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher .

No. : 317

Dated : 30-Mar-2022

Particulars	Amount
Account :	
News Paper and Periodicals	900.00
Bank Charges	2.00
	₹ 902.00

Through :
Bank of India 4898

On Account of :
Ch. No. 152061 : Being paid to Sadhana
Saptahik for periodicals Annual Subscription
for year 2021-22.


Amount (in words) :
INR Nine Hundred Two Only

Receiver's Signature:



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Prepared by


Authorized Signatory
Vc Principal

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Arts, Commerce & Science,
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RMZE Branch

Date : 30/03/2022

Received from
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Com. & Science

By Cheque Transfer for star

Insta Remit on _____

Centre*

Favouring SADHANA
SAPTARIK

Bank Bank of Maharashtra

Branch Budhanwar Peth

A/c No. 60025586634

Amount Rs. 900/-

Charges Rs. _____

Total Rs. _____



Ch. No.
152061

[Signature]
Chairman
S. P. Hegshetye College of
Arts, Commerce & Science,
Rajmarg - 415 639

S. P. Hegshetye College of Arts, Commerce & Science
P - 63, S. M. Joshi Vidyaniket
MIDC, Mirjole,
Ratnagiri 415 639

Payment BOI-4898 Voucher

No. : 318

Dated : 30-Mar-2022

Particulars	Amount
Account : News Paper and Periodicals	800.00
	₹ 800.00

Through :

Bank of India 4898


On Account of :

Ch. No. 152064 : Being paid to Unique
Features and News Pvt. Ltd. for periodicals
Annual Subscription for year 2021-22.

Amount (in words) :

INR Eight Hundred Only

Receiver's Signature:

Checked by: 

Prepared by 

Authorised Signatory


I/c Principal

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

बैंक ऑफ इंडिया



शाखा : RMIE

दिनांक : 00 03 2022

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09 47 20 11 00 00 368

नाम Marathi Arthashastra

टेलि. नं. : Panishad

रुपये : रु. 2000/- पैसे

राशि अक्षरों में Two Thousand Only.

चेक.नं./दिनांक/बैंक एवं शाखाएं का नाम	रु.	पैसे
<u>152063</u>	<u>2000/-</u>	
<u>BOI-4898</u>		<u>5</u>
कुल	<u>2000/-</u>	

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S.P. Hegshetye College of Arts, Commerce & Science
 S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

DEBIT VOUCHER

Vr. No. : 273

Date: 30/03/2022

A/c. of News Papers & Periodicals

To, Latif Ibrahim Alwi

	Rs.	Ps.
Being paid for purchase Newspaper for Library for the mont Dec. 21, Nov. 21 Jan., Feb., March - 2022.	5,209/-	
Mode of Payment - Cash/ Cheque/ Cheque No. - 152069		
In words Rs. <u>Five Thousand Two Hundred</u> TOTAL	5,209/-	

Nine only.

Bhal
Prepared By

SP
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[Signature]
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3

L.No/NSS/Library/ 441 /2021-22

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4

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Sub :- About Yearly Payment of 'Employment News'

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Sub :- About Yearly Payment of 'University News'

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To,
The Principal
S.P.Hegshetye College,
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Subject :- Books order for the College Library.


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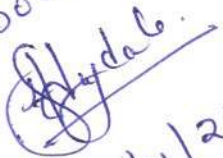
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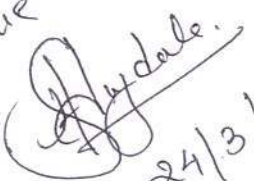
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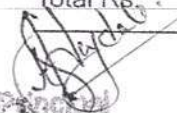
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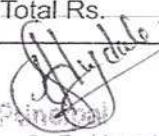
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