



Indrayani Vidya Mandir's

INDRAYANI MAHAVIDYALAYA

Talegaon Dabhade, Tal-Maval, Dist. Pune (410507)

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

A.Y. 2023-24

Library Resources	If yes, Details of Memberships /Subscriptions	Expenditure on Subscription to e-Journals, e-Books (INR in lakhs)	Expenditure on Subscription to other e-Resources (INR in lakhs)	Total Library Expenditure
Books	138051			138051
Journals	NIL	900		900
e – Journals	N-list	11800	N-list	11800
e-Books	N-list		N-list	
e-ShodhSindhu	N-list		N-list	
Shodhganga	N-list		N-list	
Databases	N-list		N-list	
Local and / or Remote Access to e- Resources (Specify)	Autolib Weboppc		Autolib Weboppc	


Co-ordinator
I. Q. A. C.
Indrayani Mahavidyalaya
Talegaon Dabhade




PRINCIPAL
INDRAYANI MAHAVIDYALAYA
Talegaon (Dabhade)

Keshvrao Jedhe Library
Indrayani Mahavidyalaya







SILENCE
PLEASE

GPS Map Camera



Google

Talegaon Dabhade, Maharashtra, India
Pmqp+4vp, Yojana Nagar, Talegaon Dabhade,
Maharashtra 410507, India
Lat 18.737746° Long 73.685811°
14/01/25 09:59 AM GMT +05:30

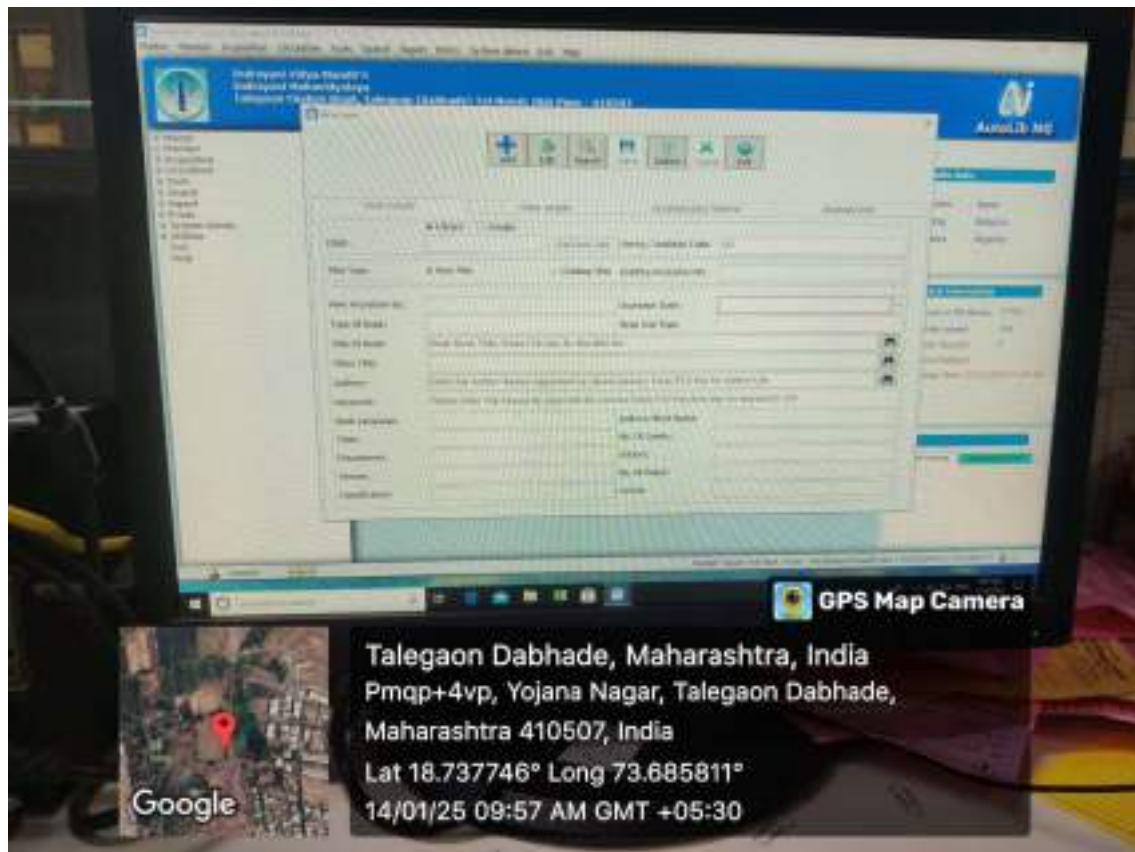


GPS Map Camera

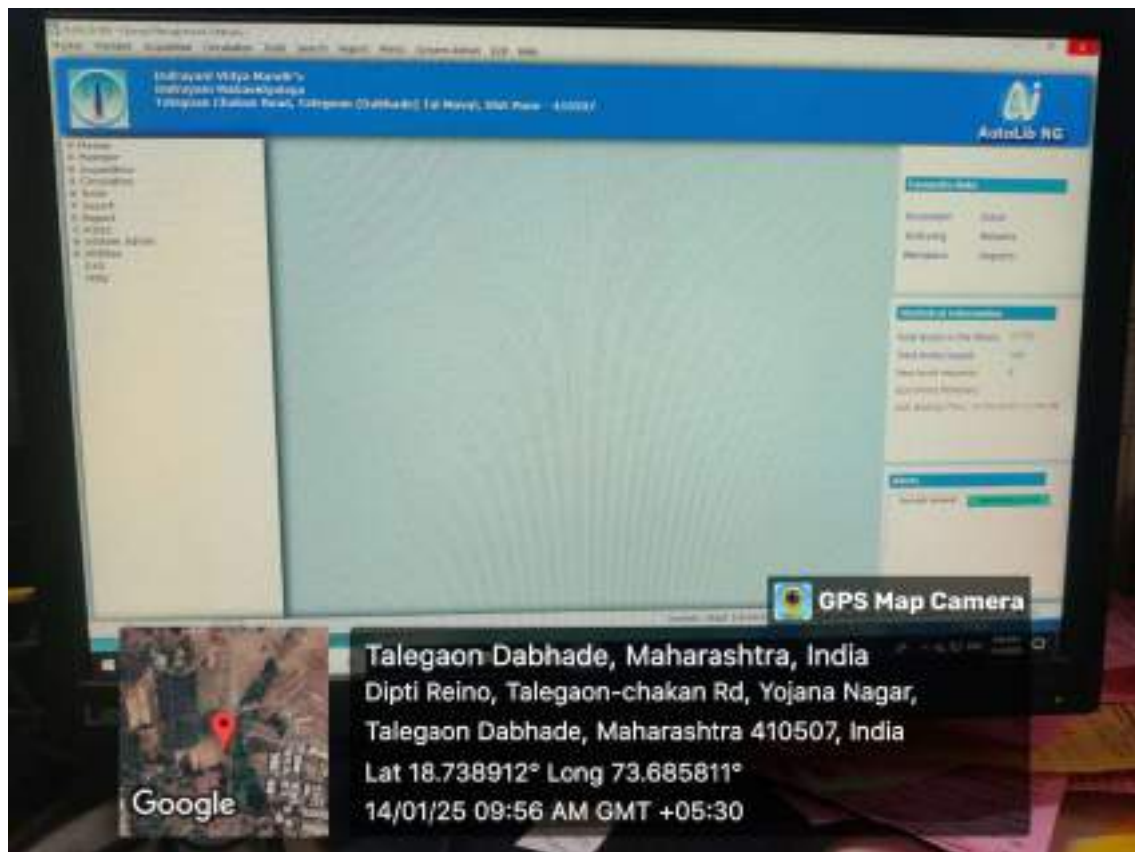


Google

Talegaon Dabhade, Maharashtra, India
Pmqp+8vp, Yojana Nagar, Talegaon Dabhade,
Maharashtra 410507, India
Lat 18.738903° Long 73.685811°
14/01/25 09:55 AM GMT +05:30



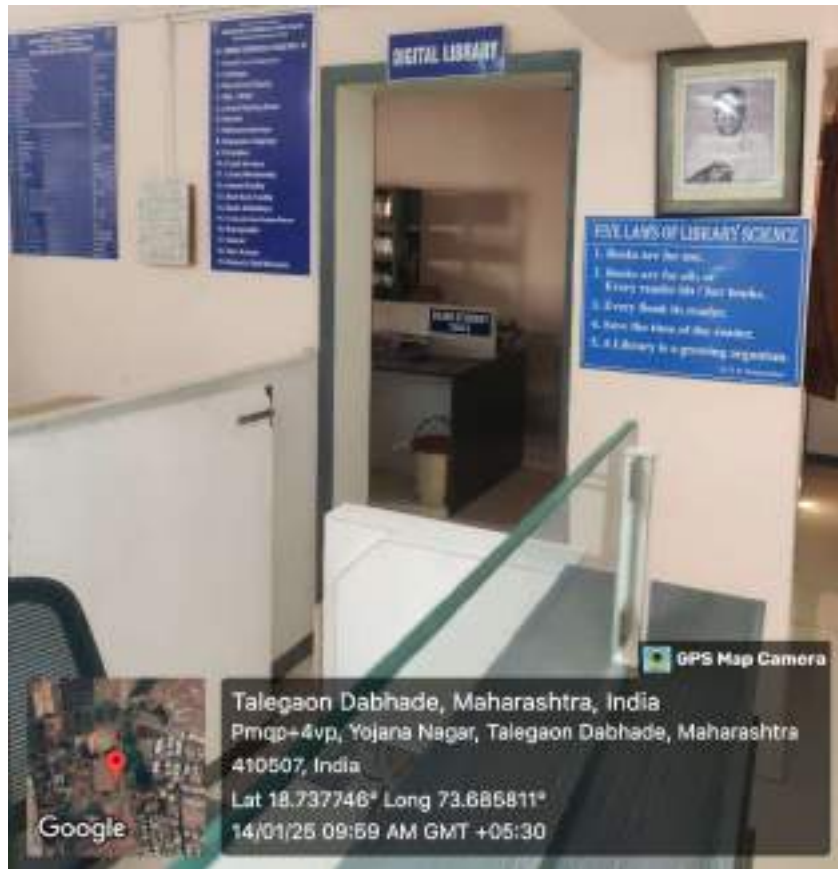
Talegaon Dabhade, Maharashtra, India
Pmqp+4vp, Yojana Nagar, Talegaon Dabhade,
Maharashtra 410507, India
Lat 18.737746° Long 73.685811°
14/01/25 09:57 AM GMT +05:30



Talegaon Dabhade, Maharashtra, India
Dipti Reino, Talegaon-chakan Rd, Yojana Nagar,
Talegaon Dabhade, Maharashtra 410507, India
Lat 18.738912° Long 73.685811°
14/01/25 09:56 AM GMT +05:30









INDRAYANI MAHAVIDYALAYA
Library Membership/ Subscription
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-Apr-23	Cr Indrayani Vidya Mandir petty cash exp	Journal	21	500.00	
19-Jul-23	Cr JANATA SAHAKARI BANK CA-21 N-List for 2023-24 yearly contribution for membership	Payment	212	5,900.00	
5-Aug-23	Cr Adv to Mrs S S Dhore adv bills submitted. (lib books and library mebership. R No. 77401)	Receipt	111	1,000.00	
6-Mar-24	Cr JANATA SAHAKARI BANK CA-21 N-List Annual Membership Fee - April 2024 to March 2025	Payment	698	5,900.00	
9-Mar-24	Cr Indrayani Vidya Mandir PETTY CASH EXP	Journal	920	400.00	
				13,700.00	
Dr	Closing Balance				13,700.00
				13,700.00	13,700.00



Principal
Indrayani Mahavidyalaya
Talegaon-Dabhade, Tal. Maval,
Dist. Pune - 410507



①



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2023/5021

Date: 2023-07-24
Invoice No : NLIST23-24/1957
College GST No : Not Available
College GST State Code: MH (27)

Name and Address of Subscriber

To
The Principal
Indrayni Mahavidyalaya
Talegaon Chakan Road, Talegaon Dabhade
Talegaon Dabhade
Maharashtra - 410507

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@6.00%	0.00
		SGST@3.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 996431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-07-24

Receipt No: 7458

Received with thanks from Indrayni Mahavidyalaya, Talegaon Dabhade, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No: R01023205000009
Dated 2023-07-24 drawn on JANATA SAHAKARI BANK LIMITED Payable at Gandhinagar Gujarat towards
N-LIST Annual Membership Fee in the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DO.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-12-29 04:07:52

INFLIBNET Ref No : INF/N-LIST/2023/5021

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 996431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Principal

Indrayni Mahavidyalaya
Talegaon-Dabhade, Tal. Maval,
Dist. Pune - 410507



2



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2024/5021

Date: 2024-03-04 07:15:27 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indrayni Mahavidyalaya
Talegaon Chakan Road, Talegaon Dabhade
Talegaon Dabhade
Maharashtra - 410507

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J12S

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST05021" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST05021

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryani, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

(Original Tax bill receivable after
payment done)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

3



Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA

TALEGAON-DABHADE, TAL-MAVAL, DIST-PUNE

Payment Voucher

PV No : 698

Date : 6-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 5,900.00

In words: Five Thousand Nine Hundred Only

Chq.No: 383878

Bank : JANATA SAHAKARI BANK CA-21 A/c No : 010230100000021

On Account : Library Membership/ Subscription

Receiver's Name:

Agst Reference No:

Narration:

N-List Annual Membership Fee - April 2024 to March 2025



[Signature]
Principal

Accountant

Receivers sign

Signature Of Applicant /A/C Holder

Office Use Only

Tr.No.:

UTR No.: 000000383878 Makers Signature

* Terms and Condition Apply

Signature Of Authorized Office & Code



4

दिनांक :- १९/०७/२०२३

प्रति,
 मा.प्राचार्य,
 इंद्रायणी महाविद्यालय,
 तळेगाव दाभाडे ता. मावळ.

विषय :- " आंतरग्रंथालयीन देवघेवीसाठी जयकर ग्रंथालय पुणे विद्यापीठाची मॅबरशिप बाबत."

सर,
 आंतरग्रंथालयीन देवघेवीसाठी जयकर ग्रंथालय पुणे विद्यापीठाची मॅबरशिप अंदाजे रु. १०००/- घेणे गरजेचे आहे. सदर मॅबरशिप घेण्यास ग्रंथालय समितीने मंजूरी दिलेली आहे. नॅक च्या दुष्टीने सदर मॅबरशिप घेणे गरजेचे आहे. तरी ही सदर मॅबरशिप घेण्यास मंजूरी मिळावी ही विनंती. कळावे.



PRINCIPAL
 INDRAYANI MAHAVIDYALAYA
 Talgaon (Dabhade)




ग्रंथपाल



5

Jaykar Library Membership.

(FOR THE CANDIDATE) C

(To be preserved as a receipt)

BANK OF MAHARASHTRA
University Branch only

Paid into the credit of SAVITRIBAI PHULE
PUNE UNIVERSITY (Formerly University of
Pune) the sum of Rs. _____

(Rupees in words) One thousand
only

Particulars	Rs.	P.
Library Deposit 1/2/5 books.		
Library Fees	1000/-	
Admission Fee		
Late Fee		
Checked by :		
Total Rs.	1000/-	

Note : Refund claims will not be entertained unless accompanied by this receipt.

The deposit, if not claimed within a period of one year from the date the reader ceases to be a member, will be forfeited and no claim for the amount will thereafter be entertained.

Name of the Candidate (in Block Letters,
Surname First) Dhole
Shailaja Shankar

Permanent Address Sindrayani
Mahavidyalaya
Tal. ex. Dabhode.

Date 2/8/23

Place : _____ Receiving Cashier
Seal of the Bank.

[Signature]

प्राचार्य
इंद्रायणी महाविद्यालय
तळेगाव (दाभाडे) ४१०५०७

6



दैनिक Daily साप्ताहिक Weekly पक्षिक Fortnightly

भाषा / Language : मराठी

पावती
Provisional Receipt
सनातन प्रभात
SANATAN PRABHAT

गुमास्त्याचे नाव / Agency name

वेदन क्र. / Form no. : 791748

जिल्हा / District त.पुणे

दिनांक / Date : २०१२/२०२४

गुमादाराचे नाव / Subscriber's name : इंद्रायणी महाविद्यालय

प्राप्त वर्गणी रक्कम / Received subscription (₹) : ₹००/- अक्षरी रुपये / In words (₹) : —कारखो

वर्गणीदार करणाऱ्याचे नाव / Subscriber made by : सी. सोजगे

वाक्षरी / Signature : सी. सोजगे स्थानिक संपर्क क्र. / Local Contact no. : ७०८०५२९७७०

सनातन प्रभात दूरभाष, ई-मेल अथवा संदेश द्वारे आपल्याशी संपर्क करेल.

Sanatan Prabhat will communicate with You by Telephone or by Email or by Text message



(७)

हिंदु राष्ट्राच्या स्थापनेसाठी
सनातन प्रभात
SANATAN PRABHAT

Address : 'Sanatan Ashram', 107, Sanatan Bankul, Devad, Post ONGC, Tal. Panvel, Dist. Raigad, Maharashtra - 410 221.
Tel. : (02143) 233120 E-mail : sppanvel@gmail.com Website : www.sanatanprabhat.org

गुमास्त्याचा ठसा / Agency stamp

वर्गणीदार विनंती आवेदन / SUBSCRIPTION FORM

क्र. / Form No. **791748**

जिल्हा / Dist. : **पुणे**

अर क्र. (ईआरपीप्रमाणे) / Account No. (as per ERP) :

नवीन / New :

दिनांक / Date : **२०/१२/२०२४**

नूतनीकरण / Renewal :

दैनिक आवृत्ती (Daily Edition - Marathi)

मुंबई-विदर्भ (Mumbai-Vidarbha) पश्चिम महाराष्ट्र (West Maharashtra)
 गोवा-सिंधुदुर्ग (Goa-Sindhudurg) रत्नागिरी (Ratnagiri)

साप्ताहिक (Weekly)

मराठी (Marathi)
 कन्नड (Kannada)

पाक्षिक (Fortnightly)

हिंदी (Hindi)
 इंग्रजी (English)

य ठिकाणी छ अशी खूण करणे (Tick in appropriate box)

/ पोस्ट (Hand / Post) : **हस्त** प्रथम अंक / First Issue :

योजना / Scheme : **व्यक्ति**

शेवटचा अंक / Last Issue : **चारथे**

गी रु. / Subscription (₹) : **४००/-** अक्षरी रूपये / In Words (₹) :

वर्गणीदाराचे नाव (मराठीत) :

वर्गणीत / Name in English : **इंद्रायणी महाविद्यालय**
INDRAYANI MAHAVIDYALAYA
ठसा / Address : **इंद्रायणी महाविद्यालय, चाकण रोड, लळेगाव**

जवळची खूण / Landmark : **जंजीलाल महाविद्यालय शेजारी**

राज्य / State : **महाराष्ट्र** पिन / Pin **४१०५०७** जिल्हा / Dist. : **पुणे**

दूर.क्र. / Tel. : ई-मेल / Email : **८१४२३७००६१**

व्यवसाय / Occupation (उदा. डॉक्टर / e.g. Doctor) :

केंद्र / Center : **लळेगाव**

अधिकारकाचे नाव / Distributor's name : **हेमा होळगे**

वर्गणीदार करणाऱ्याचे नाव / Subscriber made by : **सौ. हेमा होळगे**

संपर्क क्र. / Contact no. : **९८४०५२९७७७** स्वाक्षरी / Signature : **सौ. होळगे**

ईआरपी नोंद करणाऱ्याचे नाव / ERP entry by :

दिनांक :

दिनांक :

वर्गणीदाराची स्वाक्षरी
Subscriber's signature

आवेदन भरण्याविषयी सूचना

- आवेदनपत्रातील सर्व बाबींची पूर्तता करणे आवश्यक आहे.
- पॉस्टोफिसने भ्रमविना (चेक) दिल्यास बकाऱ्याचे विवरण अर्जाच्या मागे लिहावे.
- सनातन प्रभात दूरधर, ई-मेल अथवा संदेश द्वारे आपल्याशी संपर्क करेल.

Instructions about filling the form

- Do not leave any space blank in the form
- If payment is by cheque, please provide details on the back side of this form.
- Sanatan Prabhat will communicate with You by Telephone or by Email or by Text message

दैनिक Daily साप्ताहिक Weekly पाक्षिक Fortnightly

भाषा / Language : **मराठी**

पावती
Provisional Receipt
सनातन प्रभात
SANATAN PRABHAT

गुमास्त्याचे नाव / Agency name

आवेदन क्र. / Form no. : **791748**

वर्गणीदाराचे नाव / Subscriber's name : **इंद्रायणी महाविद्यालय**

दिनांक / Date : **२०/१२/२०२४**

प्राप्त वर्गणी रक्कम / Received subscription (₹) : **४००/-** अक्षरी रूपये / In words (₹) : **चारथे**

वर्गणीदार करणाऱ्याचे नाव / Subscriber made by : **सौ. होळगे**

स्वाक्षरी / Signature : **सौ. होळगे**

स्थानिक संपर्क क्र. / Local Contact no. : **९८४०५२९७७७**

सनातन प्रभात दूरधर, ई-मेल अथवा संदेश द्वारे आपल्याशी संपर्क करेल.

Sanatan Prabhat will communicate with You by Telephone or by Email or by Text message

INDRAYANI VIDYA MANDIR - (From 1-Apr-2016)

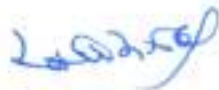
Library Books- MPSC

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	Cr Opening Balance			23,158.00	
31-Jan-24	Cr Unique Academy Publications Pvt. Ltd	Journal	416	16,056.00	
31-Mar-24	Dr Depreciation	Journal	519		7,797.00
				39,214.00	7,797.00
	Dr Closing Balance				31,417.00
				39,214.00	39,214.00

Vidya Mandir. 16,056 = 40



Principal

Indrayani Mahavidyalaya
Talegaon-Dabhade, Tal. Maval,
Dist. Pune - 410507



Indrayani Vidya Mandir's

INDRAYANI VIDYA MANDIR - (From 1-Apr-2016)

Talegaon- Dabhade, 410507

Payment Voucher

PV No : 468

Date : 2-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 16,056.00

in words: Sixteen Thousand Fifty Six Only

Chq.No: 391572

Bank : Janata Bank A/c 1066

A/c No :

On Account : Unique Academy Publications Pvt. Ltd

Receiver's Name:

Agst Reference No: UP-1316

Narration:

payment made for MPSC lib book by Dr.Malghe


Principal

Accountant


Receiver's sign

TAX INVOICE

BILLED TO

TAX INVOICE NO : UP-1316

INVOICE DATE : 31/01/2024

M/S. INDRAYANI VIDYAMANDIR SANSTHA, TALEGAON DABHADE

Address : SWAPNA NAGAR, MANOHAR NAGAR, TALEGAON DABHADE
PUNE - 410506
Tel : 9422569249//

Party GST No :

GST Type : IntraState

State Code :

No.	Particulars	HSN Code	GST %	Qty	Unit	Rate	Disc %	Amount
1	MAHARASHTRA VARSHIKI 2023	No	0.00	1.00	Nos	400.00	40.00	240.00
2	IAS PLANNER (150)	No	0.00	1.00	Nos	150.00	40.00	90.00
3	BHARATIYA SANVIDHAN ANI RAJKARAN - PAPER 2	4901	0.00	1.00	0	700.00	40.00	420.00
4	BHARATIYA RAJYAVYAVASTHA (SAMKALIN KALICHE MUDDE)	4901	0.00	1.00	0	220.00	40.00	132.00
5	BHARATIYA RAJYAGHATANA V GHATANATMAK PRAKRIYA	4901	0.00	1.00	0	750.00	40.00	450.00
	BHARATIYA RAJYAGHATANA V GHATANATMAK PRAKRIYA-1000	No	0.00	1.00	Nos	1000.00	40.00	600.00
7	UPSC ME ANI TUMHI (300)	No	0.00	1.00	Nos	300.00	40.00	180.00
8	SWAPNA SAKARTANA	4901	0.00	1.00	0	130.00	40.00	78.00
9	NANA ME SAHEB ZALO.	4901	0.00	1.00	0	250.00	40.00	150.00
10	NANA MEIN AFSAR BAN GAYA (HINDI)	4901	0.00	1.00	0	200.00	40.00	120.00
11	AJAY (ATMACHARITRA)	4901	0.00	1.00	0	250.00	40.00	150.00
12	CHALU GHADAMODI YEAR BOOK - 2024 (67TH EDITION)	No	0.00	1.00	Nos	300.00	40.00	180.00
13	SAHAMAH CHALU GHADAMODI 2023 - 65TH EDITION	No	0.00	1.00	Nos	200.00	40.00	120.00
14	CHALU GHADAMODI - 64TH EDITION 2023	No	0.00	1.00	Nos	180.00	40.00	108.00
15	ADHUNIK BHARATACHA ITIHAS - 700	No	0.00	1.00	Nos	700.00	40.00	420.00
16	PRACHIN BHARATACHA ITIHAS - MAHAJAN		0.00	1.00	Nos	180.00	40.00	108.00
17	PRACHIN/MADHYAYUGIN BHARATACHA ITIHAS(350)	No	0.00	1.00	Nos	350.00	40.00	210.00
18	BHARATIYA ARTHAVYAVASTHA (340) 3RD EDITION	4901	0.00	1.00	0	340.00	40.00	204.00
19	MPSC SAMANYA ADHYAYAN - (GS) PAPER - 1	No	0.00	1.00	Nos	1000.00	40.00	600.00
20	THE ANALYST - 2012 TE 2023 (1400) 5TH EDITION	No	0.00	1.00	Nos	1400.00	40.00	840.00
21	ANTHROPOLOGY SIMPLIFIED 7TH EDI. (800)	No	0.00	1.00	Nos	800.00	40.00	480.00
22	C-SAT (UPSC & MPSC)	4901	0.00	1.00	0	600.00	40.00	360.00
23	NITISHASHTRA SACHOTI ANI NAISARGIK KSHAMATA (450)	No	0.00	1.00	Nos	450.00	40.00	270.00
24	NITISHASHTRA, SACHOTI (UPSC PRASHNAPATRIKA 2013-20)	No	0.00	1.00	Nos	350.00	40.00	210.00
25	MPSC UPSC BUDDHIMAPAN CHACHANI (600)	No	0.00	1.00	Nos	600.00	40.00	360.00
26	PRAKRUTIK BHUGOL V MANAVI BHUGOL (NCERT)	No	0.00	1.00	Nos	550.00	40.00	330.00
27	NCERT - RAJYASHASTRA, ARTHASHASTRA, SAMAJSHASTRA	No	0.00	1.00	Nos	400.00	40.00	240.00
28	BHARATIYA SAMAJ V BHARTATIL SAMAJIK PARIVARTAN ANI	No	0.00	1.00	Nos	230.00	40.00	138.00
29	NCERT SAMANYA VIDNYAN-BHAG 2 (RASAYANSHASTRA)	No	0.00	1.00	Nos	400.00	40.00	240.00
30	BHARATACHA ARTHIK VIKAS (150)	No	0.00	1.00	Nos	150.00	40.00	90.00
31	The Mind Map Book - ADHUNIK BHARATACHA ITIHAS	4901	0.00	1.00	0	200.00	40.00	120.00



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SHIVAJINAGAR, PUNE-411004

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Email: uniqueacademypublication@gmail.com

TAX INVOICE

BILLED TO

M/S. INDRAYANI VIDYAMANDIR SANSTHA, TALEGAON DABHADE

Address : SWAPNA NAGAR, MANOHAR NAGAR, TALEGAON DABHADE
PUNE - 410506
Tel:9422569249//

TAX INVOICE NO : UP-1316

INVOICE DATE : 31/01/2024

Party GST No :

GST Type : IntraState

State Code :

No.	Particulars	HSN Code	GST %	Qty	Unit	Rate	Disc %	Amount
32	MIND MAP MAHARASHTRACHA ITIHAS	4901	0.00	1.00	0	200.00	40.00	120.00
33	ADHUNIK MAHARASHTRACHA ITIHAS	4901	0.00	1.00	0	350.00	40.00	210.00
34	GENERAL SCIENCE (3RD EDITION)	4901	0.00	1.00	0	360.00	40.00	216.00
35	PARYAVARAN V PARISTHITIKI - 03RD EDITION (320)	No	0.00	1.00	Nos	320.00	40.00	192.00
36	MAHARASHTRACHA BHUGOL (600)		0.00	1.00	Nos	600.00	40.00	360.00
37	BHARATIYA ARTHAVYAVASTHA (250) 1ST EDITION	No	0.00	1.00	Nos	250.00	40.00	150.00
	PANCHAYATIRAJ V NAGARPALIKA	4901	0.00	1.00	0	250.00	40.00	150.00
39	SARAV PRASHNASANCH ADHUNIK BHARATACHA ITIHAS	No	0.00	1.00	Nos	250.00	40.00	150.00
40	MAHITICHA ADHIKAR & MAHARASHTRA LOKSEVA HAKKA ADHI	No	0.00	1.00	Nos	250.00	40.00	150.00
41	SANGANAK V MAHITI SAMPRESHAN TANTRADNYAN	4901	0.00	1.00	0	220.00	40.00	132.00
42	ETHICS, INTEGRITY AND APTITUDE - ANSWER WRITING ..	4901	0.00	1.00	0	400.00	40.00	240.00
43	POLITICAL SCIENCE VOL. 1 (500)	No	0.00	1.00	Nos	500.00	40.00	300.00
44	POLITICAL SCIENCE VOL.2 - 2ND EDITION (500)	No	0.00	1.00	Nos	500.00	40.00	300.00
45	POLITICAL SCIENCE VOL. 3, PAPER II	No	0.00	1.00	Nos	600.00	40.00	360.00
46	VAIKALPIK VISHAY - RAJYASHASTRA - PAPER 1 / BHAG 1	No	0.00	1.00	Nos	450.00	40.00	270.00
47	VAIKALPIK VISHAY - RAJYASHASTRA - PAPER 1 / BHAG 2	No	0.00	1.00	Nos	400.00	40.00	240.00
48	MCQs - ITIHAS (ADHUNIK BHARATACHA ITIHAS ANI MAHAR	No	0.00	1.00	Nos	300.00	40.00	180.00
	MCQs - BHUGOL (JAG, BHARAT, MAHARASHTRA)	No	0.00	1.00	Nos	420.00	40.00	252.00
	MCQs - BHARATIYA ARTHAVYAVASTHA	No	0.00	1.00	Nos	350.00	40.00	210.00
51	MCQs -BHARATIYA SANVIDHAN	No	0.00	1.00	Nos	400.00	40.00	240.00
52	MCQs - SAMANYA VIDNYAN	No	0.00	1.00	Nos	200.00	40.00	120.00
53	HISTORY ART & CULTURE - CURRENT AFFAIRS, Voume - I	No	0.00	1.00	Nos	260.00	40.00	156.00
54	UPSC-POST INDEPENDENCE INDIA	4901	0.00	1.00	0	120.00	40.00	72.00
55	NIBANDH & SAMANYA ADHYAYAN PRASHNAPATRIKA (170)	No	0.00	1.00	Nos	170.00	40.00	102.00
56	MARATHI VYAKARAN - NILESH DESHPANDE	4901	0.00	1.00	0	250.00	40.00	150.00
57	SARAV PRASHNASANCH (MPSC RAJYSEVA PURVA PARIKSHA 2	4901	0.00	1.00	0	350.00	40.00	210.00
58	PARYAVARAN V PARISTHITIKI 550+ SARAV PRASHNASANCH	4901	0.00	1.00	0	150.00	40.00	90.00
59	SANGANAK V MAHITI TANTRADNYAN 1000+ (MCQ)	4901	0.00	1.00	0	240.00	40.00	144.00
60	SAMANYA ADHYAYAN PAPER 1 - AYOJ PRASHNA SANCH 2013	No	0.00	1.00	Nos	200.00	40.00	120.00
61	MPSC CSAT PAPER 2 - PRASHNA SANCH 2013-2023	No	0.00	1.00	Nos	300.00	40.00	180.00
62	ENGLISH GRAMMAR & VOCAULARY	No	0.00	1.00	Nos	500.00	40.00	300.00

TAX INVOICE

BILLED TO

M/S. INDRAYANI VIDYAMANDIR SANSTHA, TALEGAON DABHADE

Address : SWAPNA NAGARI, MANOHAR NAGAR, TALEGAON DABHADE
PUNE - 410506
Tel :9422569249//

TAX INVOICE NO : UP-1316

INVOICE DATE : 31/01/2024

Party GST No :
GST Type : IntraState
State Code :

No.	Particulars	HSN Code	GST %	Qty	Unit	Rate	Disc %	Amount
63	MAHARASHTRA GAT 'C' SEVA SANYUKTYA PURVA PARIKSHA	No	0.00	1.00	Nos	200.00	40.00	120.00
64	MANAV SANSADHAN VIKAS (450) - GS PAPER 3	No	0.00	1.00	Nos	450.00	40.00	270.00
65	MPSC DOORSANVEDAN (REMOTE SENSING)	No	0.00	1.00	Nos	250.00	40.00	150.00
66	SHALEY PATHYKRAM SANKLAN PART1 (300)	4901	0.00	1.00	0	300.00	40.00	180.00
67	GS PAPER 3 (SATISH DESHPANDE)	4901	0.00	1.00	0	400.00	40.00	240.00
68	MAHARASHTRATIL JILHE	4901	0.00	1.00	0	220.00	40.00	132.00
69	MANAV SANSADHAN VIKAS & MANAVI HAKKA (2000+ GHATAK	4901	0.00	1.00	0	350.00	40.00	210.00
70	EXCELLENT PLANNER - PSI/STI/ASO	4901	0.00	1.00	0	250.00	40.00	150.00
71	MES CIVIL ENGINEERING (VOLUME - I) MPSC MES MAINS	4901	0.00	1.00	0	500.00	40.00	300.00

Rs. : Sixteen Thousand Fifty-Six Only

GST No : 27AACCU0067G1ZH STATE CODE : 27
PAN NO : AACCU0067G

Amount : 16056.00

CGST : 0.00

SGST : 0.00

Grand Total : 16056.00

"SUBJECT TO PUNE JURISDICTION"

Our Bank Details
Bank Name : AXIS BANK
A/C No: 921020034703900
IFSC : UTIB0000037 Branch : Pune Main

Our Bank Details
Bank Name : AXIS BANK
A/C No: 917020033239870
IFSC : UTIB0000037 Branch : Pune Main

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- Subject to Pune Jurisdiction
- Cheque / DD in favour of Unique Academy Publications Pvt. Ltd.
- Discrepancy, if any, should be reported within 7 Days from receipt of material

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maulga sir



Receiver's Signature

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4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to journals, e-books	Expenditure on subscription to other e-resources (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books	138051			138051	
Journals	nil			Nil	
e - journals	N-list	5900	N-list	5900	
e-books	N-list		N-list		
e-ShodhSindhu	N-list		N-list		
Shodhganga	N-list		N-list		
Databases	N-list		N-list		
Local and / or Remote access to e-resources (Specify)	autolib weboppc		autolib weboppc		

(Signature)

Principal

Indrayani Mahavidyalaya

Talegaon-Dabhade, Tal. Maval,

Dist. Pune - 410507.



INDRAYANI MAHAVIDYALAYA**Library Books**

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-May-23	Cr Amazon	Receipt	27	493.00	
31-Jul-23	Cr Sanjay Chitnis	Journal	129	300.00	
05-Aug-23	Cr Amazon	Receipt	111	1249.00	
31-Aug-23	Cr Sai Books & Amazon & Flipkart	Receipt	181	10695.00	
22-Dec-23	Cr Sao Books	Receipt	286	1321.00	
22-Dec-23	Cr Scion Publication	Receipt	287	560.00	
27-Jan-24	Cr Yashodeep Creations	Journal	891	2985.00	
09-Mar-24	Cr Amazon	Journal	920	500.00	
13-Mar-24	Cr Dishottama Publication	Payment	736	750.00	
21-Mar-24	Cr K Sagar & Verma Books	Journal	932	1098.00	
				19951.00	



Principal
Indrayani Mahavidyalaya
Telgaon-Dabhade, Tal. Maval,
Dist. Pune - 410507



Library Books
Ledger Account

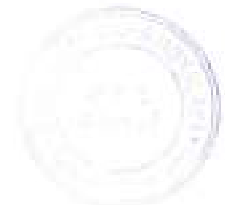
1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	Cr Opening Balance			4,74,715.00	
12-May-23	Cr Adv to S P Jambhulkar	Receipt			
31-Jul-23	Cr Indrayani Vidya Mandir	Journal	27	493.00	
5-Aug-23	Cr Adv to Mrs S S Dhore	Receipt	129	300.00	
31-Aug-23	Cr Adv to S P Jambhulkar	Receipt	111	1,249.00	
22-Dec-23	Cr Adv to S P Jambhulkar	Receipt	181	10,695.00	
	Cr Adv to S P Jambhulkar	Receipt	286	1,321.00	
27-Jan-24	Cr Yashodeep Creations	Journal	287	560.00	
9-Mar-24	Cr Indrayani Vidya Mandir	Journal	891	2,985.00	
13-Mar-24	Cr Janata Bank A/c 245	Payment	920	500.00	
21-Mar-24	Cr Indrayani Vidya Mandir	Journal	736	750.00	
31-Mar-24	Dr Depreciation	Journal	932	1,098.00	
			959		1,23,667.00
	Dr Closing Balance			4,94,666.00	1,23,667.00
					3,70,999.00
				4,94,666.00	4,94,666.00

(Handwritten Signature)

Principal

Indrayani Mahavidyalaya
Tringnon-Dabhade, Tal. Manal,
Dist. Pune - 410507



Receipt Voucher

No. : 23

Dated : 12-May-23

Through : Cash

Particulars	Amount
Account :	
Adv to S P Jambhulkar	500.00
Less : Library Books	(-)493.00
On Account of :	
Adv clear by Sameer Jambulkar R.No.77012	
Amount (in words) :	
INR Seven Only	
	₹ 7.00

Authorised Signatory



3

Sold By :
Rising Book Store India
N k Mukherjee road, In front of jyoti Apartment
Allahabad, Uttar Pradesh, 211001
IN

Billing Address :
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

PAN No: CQDPB3983L
GST Registration No: NotApplicable


Shipping Address :
Principal, Indrayni mahavidyalaya
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-7046091-5718719
Order Date: 02.05.2023

Invoice Number : IN-1640
Invoice Details : UP-1156261195-2324
Invoice Date : 02.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mahabhoj-Natak (8163618762 (9788183619789) HSN:4901	₹134.00	1	₹134.00	0%	IGST	₹0.00	₹134.00
	Shipping Charges	₹30.00		₹30.00	0%	IGST	₹0.00	₹30.00
TOTAL:							₹0.00	₹164.00

Amount in Words:
One Hundred Sixty-four only

For Rising Book Store India:

Authorized Signatory

Whether tax is payable under reverse charge - No

उत्तर प्रदेश
77012
12/05/23

Total 493
Bal 7
500



ACC. NO.
45270 (1)

12/5/23

(4)

Sold By :
 RASAGYA ONLINE OPC PRIVATE LIMITED
 * 18/201, INDIRA NAGAR
 LUCKNOW, UTTAR PRADESH, 226016
 IN

Billing Address :
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road., Talegaon dabhade
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN
 State/UT Code: 27

PAN No: AALCR0846P
GST Registration No: NotApplicable

Shipping Address :
 Principal, Indrayni mahavidyalaya
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road., Talegaon dabhade
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN
 State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-2565074-8053926
Order Date: 02.05.2023

Invoice Number : IN-928
Invoice Details : UP-1797158345-2324
Invoice Date : 02.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mahabhoj - Hindi 8183610927 (218)	₹149.00	1	₹149.00	0%	IGST	₹0.00	₹149.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹199.00

Amount in Words:
 One Hundred Ninety-nine only

For RASAGYA ONLINE OPC PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

[Handwritten Signature]
 12/5/23

180001-200000 Sales Tax System (TIN, ESI, EPF, etc.) not applicable for goods and services supplied by the following persons (if any):
 Customers whose invoices are GST compliant and issued to a business entity and purchase of finished goods from the following persons:
 Please refer to the applicable tax laws for further details.

ACC. NO.
 45271 (01)

(5)



Sold By :
Deshmukh and Company
473, Savali, sadashiv peth
PUNE, MAHARASHTRA, 411030
IN

Billing Address :
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

PAN No: AAACD6315L
GST Registration No: 27AAACD6315L1ZM

Shipping Address :
Principal, Indrayni mahavidyalaya
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-6076634-8890739
Order Date: 02.05.2023

Invoice Number : IN-66
Invoice Details : MH-1146117745-2324
Invoice Date : 02.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Chatrapati Shivaji Maharaj Jivan - Rahasya B07V853LF8 (Chatrapati Shivaji Maharaj) HSN:4901	₹184.74	1	₹184.74	9%	CGST	₹17.63	₹202.37
	Shipping Charges	₹125.42		₹125.42	9%	CGST	₹11.29	₹136.71
TOTAL:							₹119.84	₹1130.00

Amount in Words:
One Hundred Thirty only

For Deshmukh and Company:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 18WV2TVK0m73WQJ04c9	Date & Time: 02/05/2023, 12:16:45 hrs	Invoice Value: 130.00	Mode of Payment: Credit Card
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Handwritten signature
12/5/23

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ACC NO.
95260 (1)

6

CLIENT मा. प्राचार्य

इंजीयरी महाविद्यालय, लखेगाव

DELIVERY CHALLAN No. - DATED -

BILL NO. 04

DATE 13/06/2023

QUANTITY	PARTICULARS	RATE	RS.	PS.
05	राजकीय संत देशबंधू चित्तरंजन दास (चखि)	900/-	4500/-	00
	सवलत 30%		2700/-	00
	रुपये लिनशे वस्त.	TOTAL	3000/-	00
		S.T.	-	-
		GRAND TOTAL	3000/-	00

राजकीय

Received by Cash

on 28/07/2023

[Signature]

इंजीयरी महाविद्यालय

7



CASH MEMO

Name & Address Of the Recipient(Bill To)

RINDPLE INDRIYANI MAHAVIDYALAYA

Invoice No: CM16632
Date: 19/08/2023

BookCode	Educational Books	Publisher	Qty	Price (Rs)	Gross Amt.	Disc %	AMOUNT
1	9788131326354 A Glossary Of Literary Terms 11th Ed.	CENGAGE LEARN	1	350.00	350.00	20.00	280.00
2	9780143422958 A Midsummer Night's Dream	Penguin	7	200.00	1,400.00	15.00	1,190.00
3	9789384052454 Bernard Shaw Arms And The Man		10	199.00	1,990.00	20.00	1,592.00
4	9788360122822 Nirage An Anthology Of English Poetry	Orient Blackswan	10	125.00	1,250.00	15.00	1,062.50
5	9789387601123 The Fire And The Rain	Lakshmi Narain Ag	4	65.00	260.00	15.00	221.00
Total			32		5,330.00		4,413.50

Rs. Four Thousand Four Hundred Fourteen Only

Round Off: -0.50

NET AMOUNT(₹): 4,413.00

Terms & Condition

1. Certified that correct Publisher's Price have been Charged.
2. Latest Ed of books have been Supplied & current Disc. Rates as Appd. by GDC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.

PREPARED BY: ADMIN DELIVERY BY: CHECKED BY: *[Signature]*

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ACC No 45288 to 45319

32

Shipping Charges	₹62.00	₹62.00	0% IGST	₹0.00	₹62.00
			0% None	₹0.00	
			0% IGST	₹0.00	₹62.00
			0% IGST	₹0.00	
			0% None	₹0.00	
TOTAL:				₹0.00	₹1,812.00

Amount in Words:
One Thousand Eight Hundred Twelve only

For divyanshibooks:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

[Signature]



Sold By :
divyanshibooks
* B15/16A Ground Floor, B Block Pandav Nagar
NEW DELHI, DELHI, 110092
IN

Billing Address :
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

PAN No: AHOPC8189M
GST Registration No: NotApplicable

Shipping Address :
Principal, Indrayni mahavidyalaya
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-5187177-3078763
Order Date: 18.08.2023

Invoice Number : IN-595
Invoice Details : DL-218249753-2324
Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SPOKEN ENGLISH GRAMMAR BOOK FOR BEGINNERS AND FRESHERS 9355461739 (Y1-XMEZ-OE98) HSN:480110	₹175.00	10	₹1,750.00	0%	IGST	₹0.00	₹1,750.00
	Shipping Charges	₹62.00		₹62.00	0%	IGST	₹0.00	₹62.00
TOTAL:							₹0.00	₹1,812.00
Amount in Words: One Thousand Eight Hundred Twelve only								
							For divyanshibooks: <i>Mishra</i> Authorized Signatory	

Whether tax is payable under reverse charge - No

Signature

Divyanshi Books Pvt. Ltd. (GSTIN: 27AABCD1234E) is a registered supplier of goods and services. The recipient of the goods and services should verify the details of the supplier's GSTIN and ensure that the invoice is a valid one for payment.

Page 1 of 1

ACC NO.

45321 + 0 45330 = 10



10

Sold By :
COCOBLU RETAIL LIMITED
 * Building No. B01, ESR Pune Estates Pvt Ltd,
 Village Ambethan, Tal: Khed, Dist: Pune, Pin
 410501
 CHAKAN, MAHARASHTRA, 410501
 IN

Billing Address :
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road,, Talegaon dabhade
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN
State/UT Code: 27

PAN No: AAJCC8517E
GST Registration No: 27AAJCC8517E1ZL

Shipping Address :
 Principal, Indrayni mahavidyalaya
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road,, Talegaon dabhade
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN

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

Order Number: 408-1916291-2208343
Order Date: 18.08.2023

Invoice Number : PNQ3-1287946
Invoice Details : MH-PNQ3-1271137075-2324
Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Modern Linguistics - Intro Pb 0195623711 (0195623711) HSN:48011010	₹375.00	₹0.00	1	₹375.00	0%	IGST	₹0.00	₹375.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹375.00

Amount in Words:
Three Hundred Seventy-five only

For COCOBLU RETAIL LIMITED:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

[Handwritten Signature]



*COCOBLU Retail Sales Services Pvt. Ltd. (GSTIN: AAJCC8517E1ZL) is a GST compliant e-commerce platform Pvt. Ltd. (GSTIN: 27AAJCC8517E1ZL) authorized to sell on behalf of the seller.
 *Copies of Invoice of goods (GST) will be provided to seller's account and invoice on demand only with four business days after.
 Please note that this invoice is not a document for payment.

ACC NO -
 45320 (01)

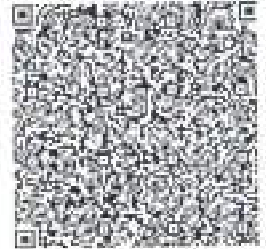
(11)

Tax Invoice

Order Id:
00328920535899966100
Order Date: 19-08-2023, 02:44 PM

Invoice No:
FADUZB2400003629
Invoice Date: 19-08-2023, 02:46 PM

GSTIN:
33AAOCS0333F12N
PAN: **AAOCS0333F**



Sold By

EPITOME PUBLISHING SOLUTIONS PRIVATE LIMITED,
No.38/5, McNichols Road 2nd Lane, Chetpet, CHENNAI - 600031
GST: 33AAOCS0333F12N

Shipping ADDRESS

Principal Indrayni Mahavidyalay
Talegaon chakan road, Talegaon dabhade,
Talegaon chakan road,
Indrayni mahavidyalaya,
Talegaon Dabhade - 410507, IN-MH

Billing Address

Principal Indrayni Mahavidyalay,
Talegaon chakan road, Talegaon dabhade,
Talegaon chakan road,
Indrayni mahavidyalaya,
Talegaon Dabhade - 410507, IN-MH

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Communication in Drama - A Pragmatic Approach Paperback Jagadev Umesh S Dr 1st Edition 9781482817355 English Partridge Publishing 2014 [A59781482817355] ISBN: 9781482817355 IGTST: 9%		1	412.00	-0.00	412.00	0.00	412.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 412.00 All values are in INR	

Seller Registered Address: EPITOME PUBLISHING SOLUTIONS PRIVATE LIMITED, OLD NO 38 NEW NO 5 MCNICHOLS ROAD, CHETPET, CHENNAI - 600031.
Declaration
The goods sold are intended for end user consumption and not for resale.

25/8/2023

Ordered Through

E. & O.E.

ACC-NO.
45342 (01)

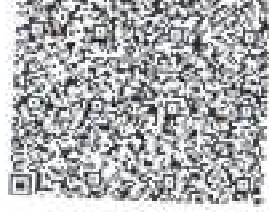


(15)

Peacock Books,
 15, Ground floor, Tagore Garden, Near
 Metro Station, NEW DELHI - 110027
 GST: UNREGISTERED

Shipping Address
 Principal Indrayni Mahavidyalaya
 Talegaon chakan road, Talegaon
 on dabhade,
 Talegaon chakan road,
 Indrayni mahavidyalaya,
 Talegaon Dabhade - 410507, (N-MH)
 N-MH

Billing Address
 Principal Indrayni Mahavidyalaya,
 Talegaon chakan road, Talegaon dabhade,
 Talegaon chakan road,
 Indrayni mahavidyalaya,
 Talegaon Dabhade - 410507, IN-MH



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total	
New Trends in Literary Criticism a Spectrum Hardcover Wudkar S. B. 9789126913794 English Atlantic Publishers & Distributors Pvt Ltd 2018 9789126913794 ISBN: 9789126913794	ISBN: 97811910 IGST: 0%	1	465.00	-0.00	465.00	0.00	465.00	
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	
TOTAL QTY: 1							TOTAL PRICE: 465.00 All values are in INR	

Seller Registered Address: Peacock Books,
 7-22 Ansari Road, Darya Ganj, NEW DELHI - 110002.

Declaration
 The goods sold are intended for end user consumption and not for resale.

E & O.E.

Ordered Through
 Flipkart



Peacock Books
 Authorized Signature

[Handwritten signature]

ACC. NO.

45343 (01)



(15)

Order Id: 00018920525899866100
Order Date: 18-08-2023, 12:44 PM

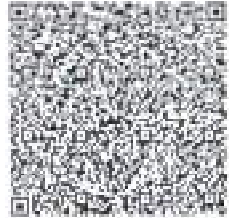
Invoice No: FALY332400263648
Invoice Date: 21-08-2023, 10:03 AM

GSTR-UNREGISTERED
PAN: AAQPM9968A

Jan Road, Daryaganj, New Delhi - 110002
UNREGISTERED

Shipping Address
Principal Indraprastha Mahavidyalaya,
Talegaon chakan road, Talegaon dabhade,
Talgaon chakan road,
Indraprastha Mahavidyalaya,
Talegaon Dabhade - 410507, MAHARASHTRA

Billing Address
Principal Indraprastha Mahavidyalaya,
Talegaon chakan road, Talegaon dabhade,
Talegaon chakan road,
Indraprastha Mahavidyalaya,
Talegaon Dabhade - 410507, MAHARASHTRA



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
5000 + Daily Use English Sentences - 3000 + Daily Use English Sentences Paperback Kashi Kanchan 9780394200500 Inscribe Publishers 2023 9780394200500 ISBN: No. []	ISBN: 49011819 IGST: 0%	10	2890.00	0.00	2890.00	0.00	2890.00
	Shipping and Handling Charges	10	0.00	0	0.00	0.00	0.00
TOTAL QTY: 10						TOTAL PRICE: 3890.00 All values are in INR	

Seller Registered Address: Mittal Books,
117, West Road, Daryaganj, New Delhi - 110002
Generalize
The QR code are intended for end user consumption and not for resale.

Signature

Signature

C & O/E
Flipkart

Ordered Through

Mittal Books
Authorized
Signature

Att. No.

45331 to 45340 (10)



Signature

Dated : 5-Aug-23

No. : 111

Through : Cash

Particulars	Amount
Account : Adv to Mrs S S Dhore	2,250.00
Less: Library Books	(-)1,249.00
Less: Library Membership	(-)1,000.00
On Account of : adv bills submitted. (lib books and library mebership. R No. 77401	
Amount (in words) : INR One Only	₹ 1.00

Authorised Signatory



111

दिनांक :- १९/०७/२०२३

प्रति,

मा.प्राचार्य,
इंद्रायणी महाविद्यालय,
तळेगाव दाभाडे ता. मावल.

विषय :- " पुस्तक खरेदीस मान्यता मिळणे बाबत."

सर,

सर श्री. विश्वास पाटल यांच्या महासम्राट या पुस्तकाचा दुसरा खंड प्रकाशित झालेला आहे सदर पुस्तकाच्या पहिल्या खंडाच्या दोन प्रती ग्रंथालयात आहेत. त्या मुळे दुस-या खंडा च्या दोन प्रती खरेदी करण्यास मंजूरी द्यावी ही विनंती.

तसेच महाविद्यालयाच्या कार्यालयीन कामकाजाच्या मार्गदर्शनासाठी महाविद्यालय कार्यालयीन कामकाज या पुस्तकाची ०१ प्रती ग्रंथालयासाठी खरेदी करण्यास मंजूरी द्यावी ही विनंती.

सदर पुस्तके ऑनलाईन वर खालील प्रमाणे सवलतीच्या किंमत उपलब्ध आहेत.

क्र	पुस्तकाचे नाव	मूळ किंमत	सवलत	सवलत वजा किंमत	प्रती	एकूण किंमत
१	महासम्राट खंड २ रणसौंदर्य	६२५	-२१५	४१५	x२	८३०
२	महाविद्यालय कार्यालयीन कामकाज	५५०	-१३१	४१९	x१	४१९
	एकूण किंमत					१२४९

सर सदर पुस्तकांच्या खरेदी साठी रुपये १२४९/- मंजूर करून सदर पुस्तक खरेदीस मान्यता मिळावी . ही विनंती. कळावे.

PRINCIPAL
INDRAYANI MAHAVIDYALAYA
Talegaon (Dabhade)

ग्रंथपाल



13

Sold By :
VIKAS BOOK HOUSE
 * VIKAS BOOK HOUSE, 155 BUDHWAR PETH,
 APPA BALWANT CHOWK, NEAR BALAJI
 MANDIR
 PUNE, MAHARASHTRA, 411002
 IN

Billing Address :
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road,, Talegaon dabhad
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN
State/UT Code: 27

PAN No: AKCPR3377B
GST Registration No: NotApplicable

Shipping Address :
 Principal, Indrayni mahavidyalaya
 Principal, Indrayni mahavidyalaya
 Talegaon chakan road,, Talegaon dabhad
 TALEGAON MIDC, MAHARASHTRA, 410507
 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6339498-0195527
Order Date: 19.07.2023

Invoice Number : TKSB-117402
Invoice Details : MH-TKSB-147453861-2324
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MAHASAMRAT RANKHAINDAL (9357200428 (MEHTA-RANKHAIND-625/45%/500GMS) HSN:4901	₹415.00	₹0.00	2	₹830.00	0%	IGST	₹0.00	₹830.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹830.00

Amount in Words:
 Eight Hundred Thirty only

For VIKAS BOOK HOUSE:

(Handwritten Signature)

(Handwritten Signature)

Authorized Signatory

Whether tax is payable under reverse charge - No प्राचार्य
 इंदरानी महाविद्यालय
 तळेगाव (दामाडे) ४१०५०७



*GST's Invoice/Order Invoice/PA, LAL, 400% Invoice/Order Invoice/PA, LAL, only when Invoice/Order Invoice/PA, LAL of Customer is used & recorded.
 Customer Invoice is valid only if GST Invoice is recorded in your & Supplier's account and purchase or sales confirmed from Supplier's end after
 Product code that the invoice is not a record for supplier.

ALL No.
 45278 to 45279 - 02

18

No. : 286

Dated : 22-Dec-23

Through : Cash

Particulars	Amount
Account :	
Adv to S P Jambhulkar	1,840.00
Less: Library Books	(-)1,321.00
On Account of :	
Adv bills submitted. R No. 79661	
Amount (in words) :	
INR Five Hundred Nineteen Only	
	₹ 519.00

Authorised Signatory



Acc. No.

45792 ①

Sai Books



CASH MEMO

Invoice No. SJ/CM/20451

Date: 09/05 Dr: 21/12/2023 5:47 pm

Customer Name: pracharya indrayani mahavidyalaya

Customer Mobile: 8149378061

Particulars	Qty	MRP	Amount
SEP / SET PRASHNAPATIKA SANGRAH ANVAYAYA PAPER - 11 MARATHI / 30.00	1	245.00	245.00
Item: 1 Qty: 1			245.00
Total Paid Value:			245.00

Inclusive of All Taxes

You Have Save 105.00

Rs. Two Hundred Forty Five Only

1) Goods once sold cannot be taken back or exchanged.
 2) purchase items can only be exchanged with same or above value.
 3) There is No exchange, for return/loss in the store credit
 money against products in Receipt/ Sale/ Invoice.

Thank You Visit Again

Acc. No.

45433 to 45792 = ②

Sai Books



CASH MEMO

Invoice No. SJ/CM/20450

Date: 09/05 Dr: 21/12/2023 2:05 pm

Customer Name: Customer Mobile: 8149378061

Particulars	Qty	MRP	Amount
INCOMPLETE PRACTICE & PROCEDURE/22.00	6	231.00	1386.00
Item: 1 Qty: 6			1386.00
Total Paid Value:			1386.00

Inclusive of All Taxes

You Have Save 303.00

Rs. One Thousand Three Eight Six Only

1) Goods once sold cannot be taken back or exchanged.
 2) purchase items can only be exchanged with same or above value.
 3) There is No exchange, for return/loss in the store credit
 money against products in Receipt/ Sale/ Invoice.

Thank You Visit Again



519/-

②

INDRAYANI MAHAVIDYALAYA

Receipt Voucher

No. : 287

Dated : 22-Dec-23

Through : Cash

Particulars	Amount
Account :	
Adv to S P Jambhulkar	1,000.00
Less: Travelling Expenses	(-)300.00
Less: Library Books	(-)560.00
On Account of :	
Adv bills submitted. R No. 79682	
Amount (in words) :	
INR One Hundred Forty Only	
	₹ 140.00

Authorised Signatory



(22)



सायन पब्लिकेशन्स प्रा. लि.
 स्वीटस हाउस, १२५२, मंगलिव पेठ, हरी गणपती इन्डस्ट्रियल, पुणे ४०
 Email: saiyandpublications@rediffmail.com
 www.saiyanpublications.com

प्रिन्सिपल इंडास्ट्री कॉलेज
 निरंजना

विवरण	किंमत	पत्री	एवढे
नागनाथ कोतापल्ले	४००		
स्नाहिम प्रवास			
- अिस.	५२०		
		S	

11/1

देखणे हुरी व. २५/११/१५
 २५/११/१५ रकम ९२०/-
 विक्रीसाठी घालून घेतल्या असून संपत्तीस विना कायदा नाही

ACC. NO.
 45799 (01)



विश्वविद्यालय पाठ्यक्रम व
 न टाकणारी पुस्तके
 १. द विच ऑफ पोर्टेबल
 २. लाईव्ह द प्लॉईंग
 ३. द डेव्हल अँड मिस
 ४. द मिलिशियेज



सायन पाब्लिकेशन्स प्रा. लि.
 लोवमस हाऊस, ११५, सदाशिव पेठ, हस्त गणपतीनगर, पुणे ४११००४
 email - sciencpublications@gmail.com
 www.sciencpublications.com

क्र.	पुस्तक	किंमत	प्रती	एकूट
१)	बाळाथ कोनापल्ले		४००	
	- २५		१२०	
				५२०

एकूट ५२०

मुद्रता विक्रीसाठी मात्र पत्रक विकला-अगर बाह्यतूर दिला जाणार नाही

वसुधा षोडश
 १। अखिल अकादमी
 २। केलने कनिष्ठ
 ३। पल्ले
 ४। हस्तगणपती नगर
 ५। पुणे
 ६। अखिल संस्थान
 ७। पुणे
 ८। पुणे
 ९। पुणे
 १०। पुणे



५५

गरी पुरतकान्ने न्ने
पे ऑफ पोर्टबेव
5 ट फ्लोईंग निव
ल अंड मिस वि
शिमोज

कनटिज
पी
जे
मारी कलामी



IndianOil

DATE : 21/12/23 18:31
VEHICLE: NOT ENTERED
ISN : 301232419
NOSE ID: 02
DENSITY: 805.0
RATE : 108.17
VOLUME : 2.82
AMOUNT : 300.00
V TOT: 1008196.87
ARI-TOT: 15037261.56
PRESET : 300.00 Rs

THANKS COME AGAIN.

[Handwritten signature]



25



IndianOil

DATE : 21/12/23 18:31
 AMOUNT: NOT ENTERED
 RCN : 301232459
 BUSF ID: 02
 DENSITY: 8025.0
 RATE : 100.17
 VOLUME : 2.82
 AMOUNT : 282.48
 IC : 01 - 1080190.07
 ICN : 001 - 19007200.50
 PRODUCT : 300.00 95

THANKS FOR YOUR SERVICE

[Handwritten signature]
[Handwritten signature]





Indrayani Vidya Mandir's

INDRAYANI MAHAVIDYALAYA

Chakan - Road, Talegaon Dabhade, Dist. Pune

CASH VOUCHER

V. No.

Date : 20 / 12 / 23

Account Head _____

Amount Rs. (In words) तीनशे रुपये फक्त.

Receiver's Name रमेश जाधवकर

Particulars साई फंड, 300, T.P. & O.M. Tax ची प्रत्येक आगोती मधील
फायदा केंद्र मध्ये योग्य प्रमाणानुसार देण्यात येतो.

Rs. 300/-

[Signature]
Principal

Accountant

Cashier

[Signature]
Receiver's Signature



Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA
TALEGAON-DABHADE, TAL-MAVAL, DIST-PUNE

Payment Voucher

PV No : 690

Date : 2-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 2,985.00

In words: Two Thousand Nine Hundred Eighty Five Only

Chq.No: 383873

Bank : JANATA SAHAKARI BANK CA-21 A/c No : 010230100000021

On Account : Yashodeep Creations

Receiver's Name:

Agst Reference No: 966/967

Narration:

Payment made as per bills for book


Principal

Accountant


Receivers sign







ashodeep
reations

यशोदीप क्रिएशन्स

प्रकाशन * वितरण * डी.टी.पी. * मुद्रितसोधन * डिजायनिंग * प्रिंटिंग

पता : संभाते निवास, प्लॉट नं. ३१/८ व, सर्वे नं. १९, हिंगणे होम कॉलनी, कर्वेनगर, पुणे-५२.

कार्यालय : २१७ व, जोरी निवास, बाबा भिडे पुलावळ, नारायण पेठ, पुणे-३०.

संपर्क क्र. : ०२०-४९२९७४४९, ९०२८७३६००९, ९८५०८८४९७५

प्रति, मा. प्राचार्य

क्रमांक : 966

ईशायणी महाविद्यालय,

दिनांक : 27-1-24

नक़द, पि.पु. Invoice / Cash Memo

अनु. क्र.	वर्णनात्मक	न	र	रकम	
				रुपये	पैसे
1.	भिवा ते कोचिसन्व	1		450/-	
2.	उत्तम काखले अन्वेषण : एक दृष्टि	1		320/-	
3.	महाराष्ट्रानील धनगर समाजाला अभ्यास	1		360/-	
4.	१८० पूर्वीची समाज कार्यशाळा आणि पुस्तिका	1		270/-	
5.	भंत वीरवेंकटजी जेईपीकेत : सैन जगावळ	1		160/-	
6.	कारेडारन्व दिशा	1		350/-	
			एकूण रु.	1910/-	

रुपये अक्षरी

[Handwritten Signature]

[Handwritten Signature]

यशोदीप क्रिएशन्सकारिता

Ug Dept - Sameer sir

PTD

ACC NO.

45800 + 45813 = 14



29

IMV

Sold By :
COCOBLU RETAIL LIMITED
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAJCC8517E
GST Registration No: 29AAJCC8517E1ZH

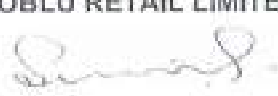
Billing Address :
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

Shipping Address :
Principal, Indrayni mahavidyalaya
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-9071953-5819559
Order Date: 17.02.2024

Invoice Number : BLR7-7780637
Invoice Details : KA-BLR7-1271137075-2324
Invoice Date : 17.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Vidrohi Tukaram (paperback) Dr. A. H. Salunkhe [Jan 01, 2012]... B07GXP8B2Z (B07GXP8B2Z)	₹500.00	1	₹500.00	0%	IGST	₹0.00	₹500.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹500.00
Amount in Words: Five Hundred only								
				For COCOBLU RETAIL LIMITED:  Authorized Signatory				

Whether tax is payable under reverse charge - No

ACC NO.
45935 (01)



*COCBLU Retail Limited (PVT) Ltd. ANEP, Indrayni Road, Indrayni, Dist. Solapur, Maharashtra, India. CIN: U51909MH2019PTC0000001
Customer service & enquiries: GST on & no registered to collect a business output and purchase in financial statements. For business enquiries please
Please refer the invoice & note below for terms & conditions

30

Dishottama Prakashan Nashik
 2, Sumit palace, Sahadev Nagar, Pumping station, Gangapur road
 Nashik-422013 .Mobile No. 9175882117 / 7719915777
 GSTIN/UIN 27AUVPP9858 N12 3

M/o मा. प्राचार्य
इंद्रायणी महाविद्यालय
लोकगाव दाभाडे, जि. पुणे.

No. 851
 Date:

Sl. No	Particulars	Qty	Rate	Amount Rs.
	नवनील गडकरी वाडू.मथाने	05	250	7250/-


Website:-www.dishottamapraakashan.com	Total	—	9250/-
email:-dishottama.prakashan@gmail.com	Comm.	— 20%	500/-
	Net Rs.	—	6500/-

OUR BANK

Name Of Bank - BANK OF INDIA
 Branch - GANGAPUR ROAD NASHIK
 Current A/C No - 082220110000338
 IFSC - BKID0000822

NOTE:-
 Please pay through account payee cheque or NEFT only. do not pay CASH

Amount in words seven Hundred fifty only.

Issued by  Received by



Sewer down

ACC. NO.

46042 to 46046 : (05)



Order No.	
Date	

Indryani Mahavidyalaya Talegaon
 shra

Delivery by	
G.R.No	
GR Date	
Bundles	0
Dec. through	

AUTHOR	TITLE	PUBLI	QTY.	RATE	DISC(%)	AMOUNT
परित	मराठी विश्वकोश खंड २० : पुर्वार्ध		1	RS 250.00	15.00	212.5
	मराठी विश्वकोश खंड २० : उत्तरार्ध		1	RS 250.00	15.00	212.5
	मराठी विश्वकोश खंड २१		1	RS 250.00	15.00	212.5
Total			3			637.50

ACC-710
 46047 to 46049 : 03

DISCOUNT %	0.00	0.00
Postage/Freight (*)		0.00
Round Off		-0.50
TOTAL		638.00

Rs Six Hundred Thirty Eight Only
 S = 1.00INR

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

[Handwritten Signature]

Prepared By *[Signature]*
 Checked By



For Varma Book Centre
 Authorised Signatory *[Signature]*

03

INDRAYANI MAHAVIDYALAYA NGU**Library Books**

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Aug-23	Cr Amezon	Journal	675	291.00	
26-Sep-23	Cr Sharp Publication Pvt Ltd	Journal	1075	3456.00	
26-Sep-23	Cr Sharp Publication Pvt Ltd	Journal	1076	16080.00	
06-Oct-23	Cr Sharp Publication Pvt Ltd	Journal	1073	5432.00	
06-Oct-23	Cr Sharp Publication Pvt Ltd	Journal	1074	7488.00	
10-Oct-23	Cr Nirali Prakashan	Journal	1077	19440.00	
25-Oct-23	Cr Sharp Publication Pvt Ltd	Journal	1072	1080.00	
28-Oct-23	Cr Sanatan Prabhat	Payment	201	1290.00	
11-Dec-23	Cr Nirali Prakashan	Journal	1078	6750.00	
24-Feb-24	Cr Sharp Publication Pvt Ltd	Journal	1109	6432.00	
24-Feb-24	Cr Sharp Publication Pvt Ltd	Journal	1110	7440.00	
18-Mar-24	Cr Sharp Publication Pvt Ltd	Journal	1140	10800.00	
18-Mar-24	Cr Sharp Publication Pvt Ltd	Journal	1141	1440.00	
26-Mar-24	Cr Nirali Prakashan	Journal	1146	14625.00	
				102044.00	



Principal

Indrayani Mahavidyalaya
Talegaon-Dabhada, Tal. Maval,
Dist. Pune - 410507

INDRAYANI MAHAVIDYALAYA NGU

Library Books Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	Cr Opening Balance			3,19,932.00	
17-Aug-23	Cr Indrayani Vidya Mandir	Journal			
26-Sep-23	Cr Sharp Publication Pvt Ltd	Journal	675	291.00	
	Cr Sharp Publication Pvt Ltd	Journal	1075	3,456.00	
6-Oct-23	Cr Sharp Publication Pvt Ltd	Journal	1076	16,080.00	
	Cr Sharp Publication Pvt Ltd	Journal	1073	5,432.00	
10-Oct-23	Cr Nirali Prakashan	Journal	1074	7,488.00	
25-Oct-23	Cr Sharp Publication Pvt Ltd	Journal	1077	19,440.00	
28-Oct-23	Cr Janata Bank A/c 741	Journal	1072	1,080.00	
11-Dec-23	Cr Nirali Prakashan	Payment	201	1,290.00	
24-Feb-24	Cr Sharp Publication Pvt Ltd	Journal	1078	6,750.00	
	Cr Sharp Publication Pvt Ltd	Journal	1109	6,432.00	
18-Mar-24	Cr Sharp Publication Pvt Ltd	Journal	1110	7,440.00	
	Cr Sharp Publication Pvt Ltd	Journal	1140	10,800.00	
26-Mar-24	Cr Nirali Prakashan	Journal	1141	1,440.00	
31-Mar-24	Dr Depreciation	Journal	1146	14,625.00	
			1164		95,217.00
	Dr Closing Balance			4,21,976.00	95,217.00
					3,26,759.00
				4,21,976.00	4,21,976.00

(Handwritten Signature)

Principal

Indrayani Mahavidyalaya
Talegaon-Dabhade, Tal. Mawal,
Dist. Pune - 410607



①



Bill Gates: Success Secret -
Books in marathi, बिल गेट्स बुक,

by Utkarsh Sevekar

158.00

Paperback

Only 2 left in stock.

Eligible for FREE Shipping

Fulfilled

This will be a gift Learn more

Qty: 1

Delete

Save for later

See more like this

Share



Narayan Murthy Biography
Book in Marathi, नारायण मूर्ति

by Rahul Singhal

133.00

Paperback

Only 2 left in stock.

Eligible for FREE Shipping

Fulfilled

This will be a gift Learn more

Qty: 1

Delete

Save for later

See more like this

Share

Subtotal (2 items): 291.00

207500
218100

Bill receivable from Sameer sir

300/- paid as on 02/08/23

SM
218/23

(2)



Sold By :
VIKAS BOOK HOUSE
* Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

PAN No: AKCPR3377B
GST Registration No: NotApplicable

Shipping Address :
Principal, Indrayni mahavidyalaya
Principal, Indrayni mahavidyalaya
Talegaon chakan road,, Talegaon dabhade
TALEGAON MIDC, MAHARASHTRA, 410507
IN
State/UT Code: 27

Order Number: 408-1792990-3752322
Order Date: 04.08.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : PNQ3-66085
Invoice Details : MH-PNQ3-147453861-2324
Invoice Date : 04.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Narayan Murthy Biography Book in Marathi, नारायण मुर्ति उद्योजक मराठी पुस्तके, मूर्ती चरित्र पुस्तक बुक्स, Murti Entrepreneur Books, Murty Bestseller, Udyojak Charitra N. R. Narayana Moorthi best a Complete Autobiography Sudha Moorthy सुधा मुर्ति मुर्ती The Infosys, infosis, इन्फोसिस, इन्फोसिस पुस्तक बुक बुक्स 8177864874 (SAKET-NARYN-150) HSN:4901	₹133.00	₹0.00	1	₹133.00	0%	IGST	₹0.00	₹133.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
	Bill Gates: Success Secret - Books in marathi, बिल गेट्स बुक, Biography Book in Marathi, मराठी चरित्र पुस्तक, Gets, Charitra, The Entrepreneur, on 8177866885 (SAKET-BG-175)	₹158.00	₹0.00	1	₹158.00	0%	IGST	₹0.00	₹158.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	

Signature



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3

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹291.00

Amount in Words:
Two Hundred Ninety-one only

For VIKAS BOOK HOUSE:



Authorized Signatory

Whether tax is payable under reverse charge - No



SHARP PUBLICATIONS PVT. LTD.

Receipt Voucher

No. : 1597

Dated : 6-Mar-2024

Particulars	Amount
Account :	
INDRAYANI COLLEGE (TALEGAON)	47,408.00
Agst Ref 2131	3,456.00 Cr
Agst Ref 2132	16,080.00 Cr
Agst Ref 2260	7,488.00 Cr
Agst Ref 2261	5,432.00 Cr
Agst Ref 2593	1,080.00 Cr
Agst Ref 3829	6,432.00 Cr
Agst Ref 3830	7,440.00 Cr

Through :

KOTAK MAHINDRA BANK OD AC - 55904305130

On Account of :

BEING CHQ RECD AGST CHQ NO. 389620

Amount (in words) :

Forty Seven Thousand Four Hundred Eight INR Only

47,408.00 ₹

ms/ks



Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA NGU

Chakan Road , Talegaon - Dabhade

Payment Voucher

PV No : 261

Date : 2-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 47,408.00

in words: Forty Seven Thousand Four Hundred Eight Only

Chq.No: 389620

Bank : Janata Bank A/c 741

A/c No : 741

On Account : Sharp Publication Pvt Ltd


Receiver's Name:

Agst Reference No: 2131, 2132, 2260, 2261, 2593, 3829, 3830

Narration:

payment made as per bill. lib books purchase. MA-Mcom TExt books


Principal


Accountant


Receivers sign



INVOICE

PUBLICATIONS PVT. LTD. (22-23)
KRISHNA APT. 535 SHANIWAR PETH
MALWANI CHOWK, DNP
AT TALKES PUNE-30
24433374, 2-4434662, 9325315464
2110PIN2004P1C019129
sharpgroup31@rediffmail.com

YANI COLLEGE (TALEGAON)
ON (DABHADE NR RAILWAY STATION
8850214748, 9922964545 Lokhande
3375 (Prin. Balasram)

Invoice No.	Dated
2131	26-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2131	
Buyer's Order No.	Dated
83	20-Sep-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Handwritten signature/initials

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
MA I SEM I MICRO ECO ECO-501 MJ PT-5141	PT-5141	6 No.	185.00	No.	20 %	888.00
MA I SEM I PUBLIC FIN ECO-502 MJ PT-5142	PT-5142	6 No.	180.00	No.	20 %	864.00
MA I SEM I INTER ECO ECO-503 MJ PT-5143	PT-5143	6 No.	155.00	No.	20 %	744.00
MA I SEM I RESEARCH METHO ECO-530 RM PT-5147	PT-5147	6 No.	200.00	No.	20 %	960.00

Total 24 No. 3,456.00 ₹
E & O E

Amount in words

Three Thousand Four Hundred Fifty Six INR Only

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

Company's Bank Details
Bank Name: KOTAK MAHINDRA BANK O/D A/C - 509044005130
A/c No. 509044005130
Branch & U/S Code: FC ROAD, PUNE & KKBK0001756
for SHARP PUBLICATIONS PVT. LTD. (22-23)

Customer's Seal and Signature

Prepared by
SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Verified by

Authorized Signatory

Handwritten signature

ACC. NO.
45650 + 045673 (24)

(8)

(7)





INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. B. S. D. & Reg. No. Public Trust f/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.edu

PURCHASE ORDER

INVOICE TO

INDRAYANI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYANI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya.

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DATE :

24-09-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth

Abc, Opp Prabhat Takies, Pune

Tal : Maval, Dist : Pune 410507

GSTIN/UIN:

Contact : 9325315464

E-Mail:- sharpgroup31@rediffmail.com

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT MA/ SEM/ MICRO ECO ECO-501 MJ PT-5141	6	Nos	185.00	1110.00	222	888.00
2	TEXT MA/ SEM/ PUBLIC FIN ECO-502 MJ (MAR) PT-5142	6	Nos	180.00	1080.00	216	864.00
3	TEXT MA/ SEM/ INTER ECO ECO-503 MJ (MAR) PT-5143	6	Nos	155.00	930.00	186	744.00
4	TEXT MA/ SEM/ RESEARCH METHO ECO-530 RM PT-5147	6	Nos	200.00	1200.00	240	960.00
	GST						0.00
	TOTAL	24					3456.00

Amount Chargeble (In Words) :- INR RS Three Thousand Four Hundred Fifty Six RS only.



Terms & Condition:

- 1) Delivery Date : immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir.
- 4) Rejection : If Material is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR

Requirement Person
Mr.S.P.Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



INVOICE

JMV MHV

(Duplicate)

SHARPA PUBLICATIONS PVT. LTD. (22-23)
 BISHNA APT. 535 SHANIWAR PETH
 L WANI CHOWK OPP
 T. TALKIES, PUNE-30
 433374, 24434662, 9325315464
 T 10FN2004PT1C019129
 sharpgroup31@rediffmail.com

ANI COLLEGE (TALEGAON)
 IN (DABHADE NR RAILWAY STATION)
 9550214748, 9922954545 Lokhande
 378 (Prm. Balasram)

Invoice No. 2132	Dated 26-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref 2132	Other Reference(s)
Buyer's Order No. 84	Dated 20-Sep-2023
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

LY

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
IT M.COM I SEM I MANAGEMANT ACCOUNT PT-5001	PT-5001	12 No.	200.00	No	20 %	1,920.00
IT M.COM I SEM I INDUSTRIAL ECO (ENG) PT-5002	PT-5002	12 No.	210.00	No	20 %	2,016.00
IT M.COM I SEM I RESEARCH METHO (ENG) PT-5003	PT-5003	12 No.	185.00	No	20 %	1,776.00
IT M.COM I SEM I COSTING TECHQ PT-5009	PT-5009	12 No.	250.00	No	20 %	2,400.00
IT M.COM I SEM I COSTS FOR DECISION PT-5008	PT-5008	12 No.	110.00	No	20 %	1,056.00
IT M.COM I SEM I E- COMMERCE (ENG) PT-5011	PT-5011	12 No.	125.00	No	20 %	1,200.00
IT M.COM I SEM I FINAN MANAGEMENT (ENG) PT-5012	PT-5012	12 No.	145.00	No	20 %	1,392.00
IT M.COM I SEM I PRODUCTION MANAGE (ENG) PT-5010	PT-5010	12 No.	190.00	No	20 %	1,824.00
IT M.COM I SEM I FINAN MANAGEMENT (MAR) PT-5022	PT-5022	12 No.	100.00	No	20 %	960.00
IT M.COM I SEM I RESEARCH METHO (MAR) PT-5019	PT-5019	12 No.	100.00	No	20 %	1,536.00

ACC. NO
 45346 to 45465 : 120

Amount Chargable (in words)
 Sixteen Thousand Eighty INR Only

Total 120 No. 16,080.00 ₹
 E. & O. E.

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

Company's Bank Details
 Bank Name: KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No: 509044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001796

Customer's Seal and Signature

for SHARPA PUBLICATIONS PVT. LTD. (22-23)

Prepared by: SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice.

Verified by

Authorised Signature



3

10



INDRAYANI VIDYA MANDIR

(Reg.No. Bom-92/1965 G. B. S. D. & Reg. No. Public Trust (1445/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune-410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.org

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya,

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth,

Abc ,Opp Prabhakar Takies , Pune

Tal : Maval, Dist : Pune 410507

GSTIN/UIN:

Contact : 9325315464

E-Mail : sharpgroup31@rediffmail.com

DATE :

24-09-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment
Payment after Bill Received

Despatch through
TRANSPORT

Destination

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT M.COM / SEM/ MANAGEMENT ACCOUNT PT-5001	12	Nos	200.00	2400.00	480	1920.00
2	TEXT M.COM / SEM/ INDUSTRIAL ECO (ENG) PT-5002	12	Nos	210.00	2520.00	504	2016.00
3	TEXT M.COM / SEM/ RESEARCH METHO (ENG) PT-5003	12	Nos	185.00	2220.00	444	1776.00
4	TEXT M.COM / SEM/ COSTING TECHQ PT -5009	12	Nos	250.00	3000.00	600	2400.00
5	TEXT M.COM / SEM/ COST FOR DECISION PT-5008	12	Nos	110.00	1320.00	264	1056.00
6	TEXT M.COM / SEM/ E- COMMERCE (ENG) PT-5011	12	Nos	125.00	1500.00	300	1200.00
7	TEXT M.COM / SEM/ FINAN MANAGEMENT (ENG) PT- 5012	12	Nos	145.00	1740.00	348	1392.00
8	TEXT M.COM / SEM/ PRODUCTION MANAGE (ENG) PT-5010	12	Nos	190.00	2280.00	456	1824.00
9	TEXT M.COM / SEM/ FINAN MANAGEMENT (ENG) PT- 5022	12	Nos	100.00	1200.00	240	960.00
10	TEXT M.COM / SEM/ RESEARCH METHO (ENG) PT-5019	12	Nos	160.00	1920.00	384	1536.00
	GST						0.00
	TOTAL	120					16080.00

Amount Chargeable [In Words] :- INR RS Sixteen Thousand Eighty RS only.



(H)

Terms & Condition

- 1) Delivery Date : immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir.
- 4) Rejection : If Material Is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDIANI VIDYA MANDIR:

Requirement Person
Mr. S. P. Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



INVOICE

JMV HNV

(Original)

SHARP PUBLICATIONS PVT. LTD. (22-23)
 SHANA APT, 535 SHANWAR PETH
 WANT CHOWK, OPP
 TALKIES, PUNE-30
 133374, 24434662, 9325315464
 10PN2004PTC019129
 arpgroup31@rediffmail.com

NI COLLEGE (TALEGAON)
 1 (DASHADE NR. RAILWAY STATION
 350214748, 9922964545 Lokhande
 178 (Prin. Balasram)

Let

Invoice No. 2260	Dated 6-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2260	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
T.M.COM SEM ADV COST A/C & COST SYST PT-5007	PT-5007	12 No.	300.00	No.	20 %	2,880.00
T.M.COM SEM INDUSTRIAL ECO (MAR) PT-5018A	PT-5018A	12 No.	190.00	No.	20 %	1,824.00
T.M.COM SEM E-COMMERCE (MAR) PT-5021	PT-5021	12 No.	115.00	No.	20 %	1,104.00
T.M.COM SEM PRODUCTION MANAGE (MAR) PT-5020	PT-5020	12 No.	175.00	No.	20 %	1,680.00
Total						7,488.00 ₹

Gross Charges (in words)
 Seven Thousand Four Hundred Eighty Eight INR Only

E & O E

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

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 609044005130
 A/c No. : 509044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by _____ Verified by _____ Authenticated Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

ACC. NO.
 45602 to 45649. (48)



(7)

(12)



INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust 1/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 221554 Email: indrayanicollege@gmail.com Website: indrayanicollege.com

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya,

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth

Abc ,Opp Prabhat Takies , Pune

Tal - Maval, Dist : Pune 410507

GSTIN/UIN:

Contact : 9325315464

E-Mail - sharpgroup31@rediffmail.com

DATE :

05-10-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through

TRANSPORT

Destination

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT M.COM / SEM/ ADV COST A/C & COST SYST PT-5007	12	Nos	300.00	3600.00	720	2880.00
2	TEXT M.COM / SEM / INDUSTRIAL ECO (MAR) PT-5018A	12	Nos	190.00	2280.00	456	1824.00
3	TEXT M.COM / SEM / E-COMMERCE (MAR) PT-5021	12	Nos	115.00	1380.00	276	1104.00
4	TEXT M.COM / SEM / PRODUCTION MANAGE (MAR) PT-5020	12	Nos	175.00	2100.00	420	1680.00
	GST						0.00
	TOTAL	48					7488.00

Amount Chargeble (In Words) :- INR RS Seven Thousand Four Hundred Eighty Eight RS only.



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Terms & Condition

- 1) Delivery Date : Immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir.
- 4) Rejection : If Material is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR



Requirement Person
Mr. S.P. Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



INVOICE

IMV MVV

(Duplicate)

SHARP PUBLICATIONS PVT. LTD. (22-23)
 SHANA APT, 535 SHANWAR PETH
 WAKHAT CHOWK, OPP
 TALKIES, PUNE-30
 133374, 24434662, 9325315464
 10PN20D4PTC019120
 sharpgroup31@rediffmail.com

NI COLLEGE (TALEGAON)
 (DASHADE NR. RAILWAY STATION)
 50214748, 9922964545 Lokhande
 DS (Prin. Balasram)

Invoice No. 2261	Dated 6-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2261	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

4

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
MA I SEM I ECONOMICS ECO-511(ENG) (AGRICUL) PT-5146	PI-5146	6 No.	140.00	No.	20 %	672.00
MA I SEM I PUBLIC ECO ECO-502 MJ(MAR) PT-5197	PT-5197	10 No.	150.00	No.	20 %	1,200.00
MA I SEM I INTER ECO ECO-503 MJ(MAR) PT-5198	PT-5198	10 No.	110.00	No.	20 %	880.00
MA I SEM I MICRO ECO ECO-501 MJ(MAR) PT-5195	PT-5195	10 No.	165.00	No.	20 %	1,320.00
MA I SEM I RESEARCH METHO ECO-530 RM PT-5202	PT-5202	10 No.	170.00	No.	20 %	1,360.00
Total		46 No.				5,432.00 ₹

(M.V.)

ACC. NO.

45687445719: (46)

Total Chargeable (in words)

Five Thousand Four Hundred Thirty Two INR Only

5,432.00 ₹

E & O.E

Director

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by

Verified by

Authorized Signature

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



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INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. B. S. D. & Reg. No. Public Trust f/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.com

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya.

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth

Abc, Opp Prabhat Takies, Pune

Tal : Maval, Dist : Pune 410507

GSTIN/UIN:

Contact : 9325315464

E-Mail:- sharpgroup31@rediffmail.com

DATE :

05-10-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT MA/ SEM/ ECONOMICS EC-511 (ENG) (AGRICUL) PT-5146	6	Nos	140.00	840.00	168	672.00
2	TEXT MA/ SEM/ PUBLIC ECO ECO-502 MJ (MAR) PT- 5197	10	Nos	150.00	1500.00	300	1200.00
3	TEXT MA/ SEM/ INTER ECO ECO-503 MJ (MAR) PT-5198	10	Nos	110.00	1100.00	220	880.00
4	TEXT MA/ SEM/ MICRO ECO ECO-501 MJ (MAR) PT- 5196	10	Nos	165.00	1650.00	330	1320.00
5	TEXT MA/ SEM/ RESEARCH METHO ECO-530 RM PT- 5202	10	Nos	170.00	1700.00	340	1360.00
	GST						0.00
	TOTAL	46					5432.00

Amount Chargeble (In Words) :- INR RS Five Thousand Four Hundred Thirty Two RS only.



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Terms & Condition

- 1) Delivery Date ; Immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir.
- 6) Rejection : If Material Is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR



Requirement Person
Mr. S.P. Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



INVOICE

IMV HVV

(Duplicate)

SHARP PUBLICATIONS PVT. LTD. (22-23)
 SHANA APT. 535 SHANIWAR PETH
 WANT CHOWK, OPP
 TALKIES, PUNE-30
 433374, 24434662, 9325315464
 10PN2004PTC019129
 sharpgroup31@rediffmail.com

UNI COLLEGE (TALEGAON)
 4 (DABHADE NR RAILWAY STATION)
 850214748, 9922964545 Lokhande
 378 (Prin. Balaaram)

44

Invoice No. 2593	Dated 25-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2593	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
T MA I SEM I ECONOMICS EC-511(MAR) (AGRICUL) PT-5201	PT-5201	10 No.	135.00	No.	20 %	1,080.00
Total						1,080.00 ₹

A/c. NO.
 45720 to 45729 : 10

Amount Chargeable (in words)
 One Thousand Eighty INR Only

E & O.E

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

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



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INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust f/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune-410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.com

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya,

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DATE :

24-10-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth

Abc, Opp Prabhat Takies, Pune

Tal: Maval, Dist: Pune 410507

GSTIN/UIN:

Contact: 9325315464

E-Mail:- sharpgroup31@rediffmail.com

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT MA/ SEM/ ECONOMICS EC-511 (MAR) (AGRICUL) PT-5201	10	Nos	135.00	1350.00	270	1080.00
	GST						0.00
	TOTAL	10					1080.00

Amount Chargeble (In Words) :- INR RS One Thousand Eighty RS only.

Terms & Condition

1) Delivery Date ; Immediate

2) Taxes as alone

3) Unloading by Indrayani Vidya Mandir.

4) Rejection : If Material Is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR

Requirement Person

Mr.S.P.Jambhulkar

Head of Purchase Department

Mr. Paresh Parekh

Final Approval

Mr. Chandrakant Shete



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INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust f/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.edu

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya.

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

SUPPLIER

Sharp Publications Pvt.Ltd

ADD:- Radha Krishna Apt 535 Shaniwar Peth

Abc ,Opp Prabhat Takies , Pune

Tal : Maval, Dist - Pune 410507

GSTIN/UIN:

Contact : 9325315464

E-Mail:- sharpgroup31@rediffmail.com

DATE :

24-10-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	TEXT MA/ SEM/ ECONOMICS EC-511 (MAR) (AGRICUL) PT-5201	10	Nos	135.00	1350.00	270	1080.00
	GST						0.00
	TOTAL	10					1080.00

Amount Chargeble (In Words) :- INR RS One Thousand Eighty RS only.

Terms & Condition

- 1) Delivery Date ; Immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir.
- 4) Rejection : If Material Is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR


Requirement Person
Mr.S.P.Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



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INVOICE

(Original)

PUBLICATIONS PVT. LTD. (22-23)
 (RISHNA APT.535 SHANIWAR PETH
 ALWANT CHOWK,OPP
 AT TALKIES,PUNE-30
 24433374,24434662,9325315464
 2110PN2004PTC019129
 sharpgroup31@rediffmail.com

YANI COLLEGE (TALEGAON)
 DN (DASHADE NR RAILWAY STATION
 9550214748,9922964545 Lokhande
 3378 (Prin. Balazsam)

JMV MHV
 2412124

Invoice No. 3829	Dated 2-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3829	Other Reference(s)
Buyer's Order No. 153	Dated 30-Jan-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

LY

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
XT MA I SEM II MICRO ECO ECO-551 MJ(ENG) PT-5220	PT-5220	6 No.	140.00	No.	20 %	672.00
XT MA I SEM II PUBLIC ECO-552 MJ(ENG) PT-5221	PT-5221	6 No.	165.00	No.	20 %	792.00
XT MA I SEM II INTER ECO-553 MJ(ENG) PT-5222	PT-5222	6 No.	175.00	No.	20 %	840.00
XT MA I SEM II LABOUR ECO-560 MJ(ENG) PT-5223	PT-5223	6 No.	180.00	No.	20 %	768.00
XT MA I SEM II MICRO ECO ECO-551 MJ(MAR) PT-5234	PT-5234	12 No.	105.00	No.	20 %	1,008.00
XT MA I SEM II PUBLIC ECO-552 MJ(MAR) PT-5235	PT-5235	12 No.	130.00	No.	20 %	1,248.00
XT MA I SEM II INTER ECO-553 MJ(MAR)PT-5236	PT-5236	12 No.	115.00	No.	20 %	1,104.00
Total						6,432.00 ₹

ACC. NO.

45814 to 45873 : 60

Amount in words)
 Six Thousand Four Hundred Thirty Two INR Only

E. & O.E

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

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001795

Customer's Seat and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by _____ Verified by _____ Authorized Signature _____

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature



ub Dept.

24

INVOICE

(Original)

SHARP PUBLICATIONS PVT. LTD. (22-23)
 PRISHNA APT, 535 SHANIWAR PETH
 ALWANT CHOWK, OPP
 AT TALKIES, PUNE-30
 94433374, 24434862, 9325315464
 2110PN20D4FTCO19129
 sharpgroup31@rediffmail.com

YANI COLLEGE (TALEGAON)
 ON (DABHADE NR. RAILWAY STATION
 9850214748, 9922984545 Lokhande
 3378 (Prin. Balasram)

JMV HVV
 24/2/24

Invoice No. 3830	Dated 2-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3830	Other Reference(s)
Buyer's Order No. 154	Dated 30-Jan-2024
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

LY

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
XT M.COM I SEM II STRATEGIC MANAGEMENT(ENG)PT5037	PT-5037	12 No.	180.00	No.	20 %	1,728.00
XT M.COM I SEM II STRATEGIC MANAGEMENT(MAR)PT5057	PT-5057	12 No.	150.00	No.	20 %	1,440.00
XT M.COM I SEM II BUSINESS ETHICS (ENG) PT-5044	PT-5044	12 No.	200.00	No.	20 %	1,920.00
XT M.COM I SEM II CORPORATE SOCIAL (ENG) PT-5045	PT-5045	12 No.	80.00	No.	20 %	768.00
XT M.COM I SEM II ELEMENTS OF KNOWL (ENG) PT-5046	PT-5046	12 No.	165.00	No.	20 %	1,584.00

ACC. NO.

45874 to 45933 - 60

Amount in words

Seven Thousand Four Hundred Forty INR Only

Total **60 No.** **7,440.00 ₹**
 E & OE

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

Company's Bank Details
 Bank Name: **KOTAK MAHINDRA BANK O/D A/C - 509044005130**
 A/c No: **509044005130**
 Branch & IFSC Code: **FC ROAD, PUNE & KKBK0001795**

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. (22-23)

Prepared by _____ Verified by _____ Authorized Signatory _____

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

JMV HVV



PV
Rec
in w
Chq
Bar

NIRALI PRAKASHAN, PUNE

119, Budhwar Peth, Jogeshwari Mandir Lane, Pune - 411002.

CHEQUE RECEIPT

No. : **1702** Date : **06/03/2024**

Received With thanks from Indrajyoti mahavidyalaya (Talgaon

Shri Dalhade) the sum of

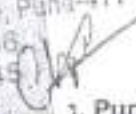
Rupees Twenty Six Thousand one Hundred ninety only.

By Cheque No. 389621

Dated 02-03-2024 drawn on _____

Ag. Bill No. _____

Rs. **26190.00**

NIRALI PRAKASHAN
119, Budhwar Peth, Pragati House,
Jogeshwari Mandir Lane, Pune-411 002.
Tel: (020) 66022706
9857703145
For Nira  1, Pune

Note : Cheques are subject to realisation only.

R
N
B



24

Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA NGU

Chakan Road , Talegaon - Dabhade

Payment Voucher

Date : 2-3-2024

: 262

Received from Principal Indrayani MahaVidyalaya Rs: 26,190.00

Amount: Twenty Six Thousand One Hundred Ninety Only

Account No: 389621

Bank: Janata Bank A/c 741

A/c No : 741

Beneficiary Name: Nirali Prakashan

Beneficiary's Name:

Reference No: P60308, P61146

Payment made as per bill. lib books purchase. MA-Mcom TEXT books


Principal

Accountant


Receiver's sign



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INDRAYANI VIDYA MANDIR

(Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust f/449/Pune)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com Website: indrayanicollege.com

PURCHASE ORDER

INVOICE TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE (M.com 1)

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYNI MAHAVIDYALAYA (LIBRARY) TALE

Indrayani Mahavidyalaya.

Talegaon Chakan Road, Talegaon Dabhade,

Tal. Maval, Dist. Pune 410507.

DATE :

10-12-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

SUPPLIER

NIRALI PRAKASHAN

ADD:- Pragati Abhyudaya 1312 Shivajinagar.

off jm road pune

GSTIN/UIN:

Contact:- 9890997937

E-Mail:- niralilocal@pragationline.com

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	Cost For Decision Making M.com 1 km	12	Nos	150.00	1800.00	450	1350.00
2	Advan Cost Accounting Km	12	Nos	600.00	7200.00	1800	5400.00
	GST						0.00
	TOTAL	24					6750.00

Amount Chargeble (In Words) :- INR RS Six Thousand Seven Hundred Fifty RS only.

Terms & Condition

1) Delivery Date ; Immediate

2) Taxes as alone

3) Unloading by Indrayani Vidya Mandir.

4) Rejection : If Material Is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR

Requirement Person
Mr.S.P.Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



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IMV HVV



NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044, Mobile : 9890997937

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

GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
INDRAYANI MAHAVIDYALAYA,
(TAL. MAVAL, DIST-PUNE)
TALEGAON-DABHADE

Invoice No. : P60308
Date : 10/10/2023
Order No. : SACHIN SHINDE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Burdies :
Receipt No :
Receipt Date :
Dispatched By : HAND DELVIERY
Receipt Through : DIRECT

State 27 - Maharashtra

GSTIN :
P.A.No :
HSN Code 490110

Handwritten signature/initials

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
66915	Mcom.1	E-COMMERCE Mcom.1 B	12	120.00	1,440.00	25.00	1,080.00
66914	Mcom.1	FINANCIAL MANAGEMENT DK	12	130.00	1,560.00	25.00	1,170.00
66913	Mcom.1	PRODUCTION & OPERATIONS MGT MP	12	120.00	1,440.00	25.00	1,080.00
66923	Mcom.1	VITTIYA VYAVASTHAPAN P-2 KKD	12	115.00	1,380.00	25.00	1,035.00
66921	Mcom.1	AUDYOGIK ARTHSHASHTRA UJ	12	240.00	2,880.00	25.00	2,160.00
66907	Mcom.1	INDUSTRIAL ECONOMICS JP	12	210.00	2,520.00	25.00	1,890.00
66930	MCom.1	MANAGEMENT ACCOUNTING KM	12	390.00	4,680.00	25.00	3,510.00
66910	Mcom.1	RESEARCH METHODOLOGY K	12	250.00	3,000.00	25.00	2,250.00
66922	MCom.1	UTPADAN & PRAKR.VYAVSTHAPAN (P-I) D	12	135.00	1,620.00	25.00	1,215.00
66927	Mcom.1	SANASHODHAN PADDHATI Mcom.1 GAP	12	110.00	1,320.00	25.00	990.00
66916	MCom.1	COSTING TECH & RESPO.A/C KM	12	340.00	4,080.00	25.00	3,060.00
Total Copies			132				
Gross Amount							19,440.00

ACC. NO.

45466 to 45597 :

132



Amount in words : Nineteen Thousand Four Hundred Forty Only

Educational Books are exempted from GST. Certified that the particulars given above are true and correct.
Books supplied as per order will not be accepted back. 3. Interest @24% p.a will be charged if payment is made after 30 days.
Any changes in the bill to be informed within 7 days. 4. Subject to Pune Jurisdiction.
Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C No: 01032328002206 IFSC Code: HDFC0000103
Cheque Payment use CMS Deposit Slip. Client Code: NIR220818AN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Handwritten signature

E. & O. E. Authorised Signatory

44

**INDRAYANI VIDYA MANDIR**

(Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust 1/449/Pune)
Talegaon Chakan Road, Talegaon Dabhade, Tal. Masal, Dist. Pune 410507
Phone: 02114-222554 Email: indrayanis@pragati@gmail.com Website: indrayanicollege.com

PURCHASE ORDER

INVOICE TO

INDRAYANI MAHAVIDYALAYA (LIBRARY) TALEGAON DABHADE (M.com 1)
Talegaon Chakan Road, Talegaon Dabhade,
Tal. Masal, Dist. Pune 410507.

DESPATCH TO

INDRAYANI MAHAVIDYALAYA (LIBRARY) TALE
Indrayani Mahavidyalaya,
Talegaon Chakan Road, Talegaon Dabhade,
Tal. Masal, Dist. Pune 410507.

DATE :

24-09-23

PO NO.

IVM/2023-2024/PUR

Mode/Terms Of Payment:
Payment after Bill Received

Despatch through
TRANSPORT

Destination

SUPPLIER

NIRALI PRAKASHAN

ADD:- Pragati Abhyudaya 1312 Shivajinagar
off jn road pune
GSTIN/UTY:
Contact:- 9890997937
E-Mail:- niralilocal@pragationline.com

No.	Description Of Goods	Quantity	Unit	Rate	Total Amt.	Dis (%)	Total Amt
1	E- Commerce Mcom 1b	12	Nos	120.00	1440.00	360	1080.00
2	Financial Management DK	12	Nos	130.00	1560.00	390	1170.00
3	Production & operations mgt mp	12	Nos	120.00	1440.00	360	1080.00
4	Vittiya Vyavasthapan P-2 kkd	12	Nos	115.00	1380.00	345	1035.00
5	Audyogik Arthshashtra uj	12	Nos	240.00	2880.00	720	2160.00
6	Industrial Economics JP	12	Nos	210.00	2520.00	630	1890.00
7	Management Accounting KM	12	Nos	390.00	4680.00	1170	3510.00
8	Research Methodology k	12	Nos	250.00	3000.00	750	2250.00
9	Utpadan & Pracr.Vyasthapan (p-1) D	12	Nos	135.00	1620.00	405	1215.00
10	Sanashodhan Paddhati M.com 1 Gap	12	Nos	110.00	1320.00	330	990.00
11	Costing Tech & Respo A/e Km	12	Nos	340.00	4080.00	1020	3060.00
	GST						0.00
	TOTAL	132					19440.00

Amount Chargeable (In Words) :- INR RS Nineteen Thousand Four Hundred Forty RS only.



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Terms & Condition

- 1) Delivery Date : Immediate
- 2) Taxes as alone
- 3) Unloading by Indrayani Vidya Mandir
- 4) Rejection : If Material is Rejected, it Should Be Collected By Supplier Immediately At His Own Cost.

For INDRANI VIDYA MANDIR


Requirement Person
Mr. S.P. Jambhulkar

Head of Purchase Department
Mr. Paresh Parekh

Final Approval
Mr. Chandrakant Shete



Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA NGU

Chakan Road , Talegaon - Dabhade

Payment Voucher

PV No : 297

Date : 18-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 12,240.00

in words: Twelve Thousand Two Hundred Forty Only

Chq.No: 392037

Bank : Janata Bank A/c 741

A/c No : 741

In Account : Sharp Publication Pvt Ltd

Receiver's Name:

Agst Reference No: 4335, 4336

Narration:

Com 1st year Sem 2 text books purchase and MA 1st Sem 2 text book purchase


Principal

Accountant


Receiver's sign



30

Lib Books Bills
Sharp & Nirali

TMV MHU
09103144

दिनांक :- 29/09/2023

प्रति,
मा. प्राचार्य,
इंद्रायणी महाविद्यालय,
तळेगाव दाभाडे ता. मावळ.

विषय :- "सोबत जोडलेल्या यादी नुसार पुस्तके खरेदीस परवानगी मिळणे बाबत."

सर,

सन 2023-24 मध्ये MA- I & II आणि, M.COM- I & II या वर्गांचे अभ्यासक्रम बदललेले आहेत. सदर बदललेल्या अभ्यासक्रमाच्या पुस्तकांची शिक्षकांनी सोबत जोडलेल्या यादी प्रमाणे मागणी केलेली आहे. सदर पुस्तके खरेदीसाठी ग्रंथालय समितीने मान्यता दिलेली आहे. सदर पुस्तकांना खालील प्रमाणे डिस्काउंट (%) उपलब्ध आहे.

sr	Publication	Discount
1	Nirali Prakashan	25%
2	Success Prakashan	20%

सदर डिस्काउंट (%) प्रमाणे सोबत जोडलेल्या यादी नुसार पुस्तके घेण्याची परवानगी द्यावी ही विनंती. कळावे.

मा. कार्यकारण इ. वि. मं.

पुस्तक निर्वाहसाठी सहाय्य

करावर

2023

2023

अध्यक्ष

Sharp Nirali
35536 + 26130



1

31

INVOICE

(Duplicate)

PUBLICATIONS PVT. LTD.
 PUNA APT, 535 SHANIWAR PETH
 L V VANT CHOWK OPP
 AT TALKIES, PUNE-30
 433374, 34434662, 9325015464
 52140PN2004PTCD19129
 shrapgroup11@rediffmail.com

AYANI COLLEGE (TALEGAON)
 WADGAON (DABHADE NR RAILWAY STATION,
 MC 9850214748, 9922964545 (Lokhande)
 72353378 (Pnn. Balaaram)

Invoice No. 4335	Dated 6-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4335	Other Reference(s)
Buyer's Order No. 178	Dated 5-Mar-2024
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Handwritten mark

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEXT M.COM I SEM II FINANCIA ANALYSIS (ENG) PT-5036	PT-5036	12 No.	240.00	No	20 %	2,304.00
2	TEXT M.COM I SEM II APPLICATION OFCOS (ENG) PT-5041	PT-5041	12 No.	200.00	No	20 %	1,920.00
3	TEXT M.COM I SEM II VARIANCE ANALYSIS (ENG) PT-5042	PT-5042	12 No.	120.00	No	20 %	1,152.00
4	TEXT M.COM I SEM II COST CONTROL (ENG) PT-5043	PT-5043	12 No.	100.00	No	20 %	1,036.00
5	TEXT M.COM I SEM II BUSINESS ETHICS (MAR) PT-5058	PT-5058	12 No.	175.00	No	20 %	1,680.00
6	TEXT M.COM I SEM II CORPORATE SOCIAL (MAR) PT-5059	PT-5059	12 No.	85.00	No	20 %	816.00
7	TEXT M.COM I SEM II ELEMENTS OF KNOWL (MAR) PT-5060	PT-5060	12 No.	145.00	No	20 %	1,392.00
Total							10,800.00 ₹

IN WORDS
 Ten Thousand Eight Hundred INR Only

Handwritten signature

Disclaimer: We declare that this invoice shows the actual price of the goods concerned and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **KOTAK MAHINDRA BANK Q/D A/C - 509044005130**
 A/c No: **509044005130**
 Branch & PS Code: **FC ROAD, PUNE & KKBK0001796**

Customer's Seal and Signature

for SHRAP PUBLICATIONS PVT. LTD.

Prepared by _____ Verified by _____

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Handwritten initials

ACC. NO.
 45958 to 46041. **(84)**

Handwritten text: Pay University



(32)

INVOICE

(Tax Invoice)

SWAP PUBLICATIONS PVT. LTD.
 S. 1000/1/NA/PT-509 SHARDAWADI PETH
 NO. 44/1/1/NA/PT-509 SHARDAWADI PETH
 DISTRICT - TALKHEDE, PUNE - 411 004
 TEL: 24433374, 24434652, 9325015464
 FAX: 24433374
 E-MAIL: sales@swappublics.com
 www.swappublics.com

Invoice No. **4336** Dated **6-Mar-2024**
 Delivery Note **4336** Mode/Terms of Payment
 Supplier's Ref **4336** Other Reference(s)
 Buyer's Order No. **179** Dated **5-Mar-2024**
 Dispatch Document No. **179** Delivery Note Date
 Despatched through **179** Destination
 Terms of Delivery

Le

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
TEXT MA I SEM II LABOUR ECO-500 MJ(MAR) PT-5237	PT-5237	12 No.	150.00	No.	30 %	1,440.00

TOTAL 12 No. 1,440.00 ₹
 C & D.C.

Four Thousand Four Hundred Forty Four Only

20/3/24

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

Company's Bank Details
 Bank Name **KOTAK MAHINDRA BANK Ltd A/C - 509044005130**
 A/c No **509044005130**
 Branch & IFSC Code **FC ROAD, PUNE & KKBK0001795**

Supplier's Seal and Signature

for SWAP PUBLICATIONS PVT. LTD.

Prepared by _____ Verified by _____
 SUBJECT TO INDE JURISDICTION
 There is Computer Generated Invoice

Ad

ACC. NO.
 45946 to 45957 (12)



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Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA NGU

Chakan Road , Talegaon - Dabhade

Payment Voucher

P.V.No : 201

Date : 28-10-2023

Received from Principal Indrayani MahaVidyalaya Rs: 1,290.00

in words: One Thousand Two Hundred Ninety Only

Chq.No: 380886

Bank : Janata Bank A/c 741

A/c No : 741

On Account : Library Books

Receiver's Name:

Agst Reference No:

Narration:

"b books purchase from Sanatan sanstha(Sameer Jambhulkar)



Principal

Accountant


Receiver's sign



STATIONERY & XEROX
100
100

॥ श्री गुरुदेव दत्त प्रसाद ॥

गुरुकृपा सात्विक वस्तु भांडार

शकुंतला निवास, प.पू. हेगडेवार चौक, बाडा रस्ता, राजगुरुनगर.
मालक : श्री. कमलेश गोडबोले, संपर्क : ९८२२९५३५२०

नंबर: 0063 दिनांक: 26/10/2023

श्री. इद्रायणी महाविद्यालय

अ. क्र.	तपशील	जग	दर	रक्कम रुपये	पैसे
1)	आपाळाले सुस्वस्व ----	१	५०=००	५०=००	
२)	मेहमीच्या विकारांवर ---	१	१२०=००	१२०=००	
३)	शाश्विक, मानसिक ---	१	१०५=००	१०५=००	
४)	जिद्दागाथा डोकेदुखी ---	१	११५=००	११५=००	
५)	प्राणशक्तीवहन संस्थेतील	१	१०५=००	१०५=००	
६)	कोटिकथा	१	६५=००	६५=००	
७)	स्वभावदोष आणि अहं	१	८०=००	८०=००	
८)	स्वभावदोष वाक्या आणि आशयी ज्ञान	१	८०=००	८०=००	
९)	हस्ता-पायांच्या मजबूतीसाठी वेदुदावत	१	६०=००	६०=००	
१०)	हिंदू राज्य आदेश आणि संज्ञ	१	५०=००	५०=००	
			एकूण	८५०=००	
			अंश.		
			बाकी		

(Handwritten signature)

Please issue a cheque in the name of गुरुकृपा सात्विक वस्तु भांडार करिता
mahesh k sarvate

(Handwritten signature)



Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA NGU

Chakan Road , Talegaon - Dabhade

Payment Voucher

PV No : 305

Date : 26-3-2024

Received from Principal Indrayani MahaVidyalaya Rs: 14,625.00

In words: Fourteen Thousand Six Hundred Twenty Five Only

Chq.No: 392045

Bank : Janata Bank A/c 741

A/c No : 741

In Account : Nirali Prakashan

Receiver's Name:

Agst Reference No: P63170

Narration:

Payment made for Books purchase


Principal

Accountant


Receivers sign





NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044, Mobile : 9890997937

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

GST No: 27AABFN0229R1Z0 PAN No: AABFN0229R MAHARASHTRA: 27 Udyam No: MH-26-0089715

TAX INVOICE

Original for Recipient

THE PRINCIPAL,
INDRAYANI MAHAVIDYALAYA,
(TAL. MAVAL, DIST-PUNE)
TALEGAON-DABHADE

State 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 490110

Tax Inv. No. : P63170
Date : 09/03/2024
Order No. : SACHIN SHINDE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N7688	MCom.2	VARIANCE ANALYSIS & INTERPRETA. DS	12	100.00	1200.00	25.00	900.00
N7682	MCom.2	STRATEGIC MANAGEMENT KM	12	200.00	2400.00	25.00	1800.00
N7681	MCom.2	FINANCIAL ANALYSIS & CONTROL KM	12	350.00	4200.00	25.00	3150.00
N7703	MCom.2	DNYAN VYAVASTHAPNACHI MUL. BD	12	100.00	1200.00	25.00	900.00
N7708	MCom.2	VYAV. SAMAJIK JABABDARI BDS	12	95.00	1140.00	25.00	855.00
N7702	MCom.2	VYAVSAYIK NITI & VYAHARIK AD	12	120.00	1440.00	25.00	1080.00
N7692	MCom.2	ELEMENTS OF KNOWLEDGE MGT. KDW	12	130.00	1560.00	25.00	1170.00
N7690	MCom.2	BUSINESS ETHICS & PRO VALUES DSP	12	130.00	1560.00	25.00	1170.00
N7689	MCom.2	COST CONTROL & COST SYSTEM Sirha	12	160.00	1920.00	25.00	1440.00
N7691	MCom.2	CORPORATE SOCIAL RESPON. AB	12	95.00	1140.00	25.00	855.00
N7701	MCom.2	VYURACHANATMAK VYAVASTH. CDZ	12	145.00	1740.00	25.00	1305.00
Total Copies			132				
Gross Amount							14625.00

Signature

ACC. NO.

46050 to 46181 = 132

Signature



Rupees : Fourteen Thousand Six Hundred Twenty Five Only

Note : Educational books are exempted from GST.

Certified that the particulars given above are true and correct.

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

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

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

For Cheque Payment use CMS Deposit Slip. Client Code: NR22209HAN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Chetna

E & O. E. Authorised Signatory

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