

Details of Payment - 25/09/2020

अनुक्रमांक	मासिकांची नांवे	वार्षिक वर्गणी	मनि ऑर्डर / डि .डि. कमिशन	एकूण
	DD Payment-			
(1)	National Institute of Education Planning & Adminst.	350/-	47/-	397/-
(2)	Economics & Political weekly	5500/-	59/-	5559/-
(3)	Indian Journal of Economics & Business	4000/-	59/-	4059/-
(4)	Indian Journal of Marketing	2600/-	59/-	2659/-
(5)	Journal of the Indian Academy of Applied Psychology	1500/-	59/-	1559/-
(6)	Down to Earth	1110/-	59/-	1169/-
	Cash Payment by MO			
(1)	अक्षरवैदर्भी	500/-	25/-	525/-
(2)	अस्मितादर्श	150/-	08/-	158/-
(3)	Poetcrit	1000/-	50/-	1050/-
(4)	हंस	600/-	30/-	630/-
(5)	नया ज्ञानोदय	450/-	23/-	473/-
	एकूण	17760/-	478/-	18238/-



Payment Details- 26/03/2021

अनुक्रमांक	पत्रिकांची नावे	वार्षिक वर्गाची	मनि ऑर्डर / डि .डि. कमिशन	एकुण
Payment by MO				
(1)	पत्रांची प्रतिलिपि पत्रिका	400/-	20/-	420/-
(2)	अज्ञान नाट्य, पत्र	500/-	25/-	525/-
(3)	संस्कृत	125/-	07/-	132/-
(4)	संस्कृत	200/-	10/-	210/-
(5)	संस्कृत प्रतिलिपि पत्रिका	300/-	15/-	315/-
(6)	Readers Digest	999/-	50/-	1049/-
(7)	University News	1250/-	63/-	1313/-
(8)	Indian Literature	500/-	25/-	525/-
(9)	उपरोक्त	500/-	25/-	525/-
Payment in Bank A/C				
(10)	Infibnet - Nlist (Online Database)	5900/-		5900/-
(11)	Journal of Social and Management Sciences	300/-	-	300/-
(12)	सांख्यिक साधना	900/-	-	900/-
(13)	कामिका एनो- २ वर्षांची वर्गाची	500/-		500/-
(14)	मिशन सा-वार्ता	700/-	-	700/-
DD Payment-				
(15)	Journal of Educational Planning and Administration	350/-	47/-	397/-
Cash Payment				
(16)	अनुभव	800/-	-	800/-
(17)	व्यावहारिक विज्ञान	700/-	-	700/-
	एकुण	14924/-	287/-	15211/-



4-2-2

ABMS' Parishad

Shri Shahu Mandir Mahavidyalaya, Pune 09.
Library Department

Senior College Books Report from 01/04/2020 to 31/03/2021

Sr. No.	Acc. No.	Publisher	Bill Date	Bill Number	Price
1	48931 to 48995	Nirali	08/12/20	P 38047	3113
2	48996 to 49070	Nirali	08/12/20	P 38046	6900
3	49071 to 49085	Diamond	07/12/20	3013	2500
4	49086 to 49098	Diamond	07/12/20	3014	2421
5	49099 to 49120	Diamond	07/12/20	3015	2364
6	49121 to 49130	Nirali	24/12/20	P38379	469
7	49131 to 49150	Nirali	18/12/20	P38280	1631
8	49151 to 49175	Nirali	18/12/20	P38281	4350
9	49176 to 49225	Diamond	18/01/21	3051	6375
10	49233 to 49236	Mulniwasi Pub. Trust	07/01/21	1	120
11	49226 to 49232	Diamond	08/12/21	3054	1960
12	49237 to 49246	Sayan Pub.	05/03/21	2827	7700
13	49247 to 49256	Trupti Pub.	16/03/21		1350
Total =					41253





NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044, Mobile : 9657703145

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL,
SHRI SHAHU MANDIR MAHAVIDYALY
 PARVTI RAMANA
 LAXMI NAGAR
 PARVATI PAYTHA
PUNE 411009
 State : 27 - Maharashtra

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

Invoice No. : **P38046**
 Date : **08/12/2020**
 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 ₹
N5421	SYBcom.3	ELEMENTS OF COMPANY LAW C	5	90.00	450.00	25.00	337.50
N5420	SYBCom.3	BUSINESS MANAGEMENT-I TP	5	60.00	300.00	25.00	225.00
N5417	SCom/SA-3	BUSINESS ECONOMICS (Macro) SK	5	50.00	250.00	25.00	187.50
N5424	SYBcom.3	BASICS OF COST ACCOUNTING MK	10	270.00	2700.00	25.00	2025.00
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	10	270.00	2700.00	25.00	2025.00
N5437	SYBcom.3	VYAVSAYIK UDYOGAKTA-I NS	5	70.00	350.00	25.00	262.50
N5432	SYBCom.3	BANKVYAVSAY ANI VITTAPURVTHA-I UG	5	70.00	350.00	25.00	262.50
N5433	SYBcom.3	VYAVSAY VYAVASTAPN KD	5	60.00	300.00	25.00	225.00
N5431	SYBCom.3	VYAVSAYIK ARTHASHASTRA UJ	5	75.00	375.00	25.00	281.25
N5429	SYBCom.3	BANKING & FINANCE-I JU	5	50.00	250.00	25.00	187.50
N5422	SYBCom.3	MARKETING MANAGEMENT Bootwala	5	65.00	325.00	25.00	243.75
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	5	110.00	550.00	25.00	412.50
N5426	SYBCom.3	BUSINESS ECONOMICS (Macro-1) UJ	5	60.00	300.00	25.00	225.00
Total Copies			75				
Gross Amount							6900.00

Rs 48996 to 49010

[Handwritten Signature]

Rupees : Six Thousand Nine Hundred Only

Note Educational Books are exempted from GST

Certified that the particulars given above are true and correct

- N B
- 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

For NIRALI PRAKASHAN

[Handwritten Signature]

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

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

Please inform after payment - marketing@pragationline.com

Authorised Signatory

Invoice No. 3013

123
Dated - 7-Dec-2

Diamond Book Depot
264/3, Shaniwar Peth, Near Omkarreshwar Temple
302, Anugraha Apartment
Pune 411 030
24452387/ 8600010416

इन्व्हॉइस

Party : **The Principal**
Shahu College
Pune

Order No.
As Per Order
7-Dec-2020

Despatch Document

SI No	Description of Goods	Quantity	Through : By Hand			Amount
			Rate	per	Disc %	
1	सूक्ष्म अर्थशास्त्र * डॉ. एस. व्ही. दमढेरे (2020)	5 Qty	250.00	Qty	20 %	1,000.00
2	वित्तीय प्रणाली * डॉ. संभाजी काळे, डॉ. दमढेरे 2020	5 Qty	250.00	Qty	20 %	1,000.00
3	राजकीय विचारप्रणालीची ओळख * डॉ. कांबळे, डॉ. जगताप 2020	5 Qty	125.00	Qty	20 %	500.00

Total 15 Qty

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

₹ 2,500.00
E & O E

for Diamond Book Depot



Declaration
1) Subject to Pune Jurisdiction. 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P.A. Will be Charged on overdue Invoice. 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises. 5) PAN No. :- AJCPP5472E. 6) Bank Details :- IDBI Bank, Lokmanyagar, Pune, A/c No. 0676651100001182, IFSC Code:- IBKL0000460

88 49071 7049085 कॉम्प्युटर निमित्त इन्व्हॉइस आहे

Invoice No 3014

124
Dated 7-Dec-2020

Diamond Book Depot
264/3, Shanwar Peth, Near Omkarreshwar Temple
302, Anugraha Apartment
Pune 411 030
24452387/ 8600010416

इन्वॉइस

Party **The Principal**
Shahu College
Pune

Order No.
As Per Order
7-Dec-2020

Despatch Document

Sl No	Description of Goods	Quantity	Through Rate	By Hand per Disc %	Amount
1	राजकीय पत्रकारिता • डॉ. सुवर्णा बेनके (S.Y.)	3 Qty	250 00	Qty 15 %	637.50
2	आरोग्य मानसशास्त्र • डॉ. नरेंद्र देशमुख (S.Y.)	3 Qty	150 00	Qty 15 %	382.50
3	समुपदेहन मानसशास्त्र • डॉ. सौमजा भगवडे (S.Y.)	5 Qty	250 00	Qty 15 %	1,062.50
4	राजकीय पत्रकारिता • अड डॉ. बाळ बोटे . पाटील (SY)	2 Qty	199 00	Qty 15 %	338.30

Round Amt.

2,420 80

0.20

Total 13 Qty

₹2,421.00
E & O E

Amount Chargeable (in words)

INR Two Thousand Four Hundred Twenty One Only

for Diamond Book Depot



Authorised Signatory

Declaration
1) Subject to Pune Jurisdiction 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P A Will be Charged on overdue Invoice 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises 5) PAN No - AJCPP5472E 6) Bank Details - IDBI Bank Lokmanyagar, Pune, A/c No 067665110000182, IFSC Code - IBKL0000460

56 49086 4049086 कॉम्प्युटर निमित्त इन्वॉइस आहे

Invoice No. 3015

(Duplicate)

125

Dated 7-Dec-2020

Diamond Book Depot
264/3, Shaniwar Peth, Near Omkarreshwar Temple
302, Anugraha Apartment
Pune 411 030
24452387/ 8600010416

INVOICE

Party : **The Principal**
Shahu College
Pune

Order No.
As Per Order
7-Dec-2020

Despatch Document

SI No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	हिंदी भाषा शिक्षण * संपा: डॉ. सदानंद भोसले	10 Qty	60.00	Qty	10 %	540.00
2	राजकीय विचारप्रणालीची ओळख * डॉ. वैशाली पवार	3 Qty	180.00	Qty	20 %	432.00
3	पश्चिमात्य राज.विचारवंत * डॉ वैशाली पवार (2020)	3 Qty	180.00	Qty	20 %	432.00
4	महाराष्ट्राचा भूगोल * डॉ. श्रीकांत कार्लेकर	3 Qty	250.00	Qty	20 %	600.00
5	प्रात्यक्षिक भूगोल * डॉ. कार्लेकर, डॉ. शितोळे2020	3 Qty	150.00	Qty	20 %	360.00

So 49099 to 49120

@huf

Total 22 Qty

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Four Only

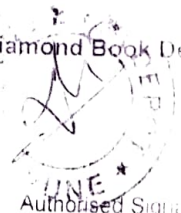
₹ 2,364.00
E & O F

Declaration

1) Subject to Pune Jurisdiction. 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P.A. Will be Charged on overdue Invoice. 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises. 5) PAN No :- AJCPP5472E. 6) Bank Details :- IDBI Bank, Lokmanyagar, Pune, A/c No. 0676651100001182, IFSC Code:- IBKL0000460

हा कॉम्प्युटर निर्मित इन्व्हॉइस आहे

for Diamond Book Depot



Authorised Signatory



NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044. Mobile : 9657703145

Email : niralifocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Receipt

THE PRINCIPAL,
SHRI SHAHU MANDIR MAHAVIDYALY
PARVTI RAMANA
LAXMI NAGAR
PARVATI PAYTHA
PUNE 411009
State : 27 - Maharashtra

Invoice No. : P38379
Date : 24/12/2020
Order No. : SACHIN SHINDE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

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

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N5147	FYBA 2	HUMAN GEOGRAPHY More, Timbole	5	70.00	350.00	25.00	262.50
N5099	F Y BA	PHYSICAL GEOGRAPHY-I F Y BA SEM-1MD	5	55.00	275.00	25.00	206.25
		Total Copies	10				
		Net Amount					468.75
		(+/-) Rounding Amount					0.27
		Gross Amount					469.02

Senior
49121 to 49130
@huf

Rupees : Four Hundred Sixty Nine Only

Note: Educational Books are exempted from GST

N.B

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

Certified that the particulars given above are true and correct

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

For NIRALI PRAKASHAN

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

For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank. Please inform after payment : marketing@pragationline.com



NIRALI PRAKASHAN

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

BILL OF SUPPLY


Original for Receipt

THE PRINCIPAL,
 SHRI SHAHU MANDIR MAHAVIDYALY
 PARVTI RAMANA
 LAXMI NAGAR
 PARVATI PAYTHA
 PUNE 411009
 State : 27 - Maharashtra

Invoice No. : P38280
 Date : 18/12/2020
 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

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

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N4909	BBA.3	GLOBAL COMP. & PERS DEVELOPMENT WS	5	110.00	550.00	25.00	412.50
N4910	BBA.3	FUND.OF RURAL DEVELOPMENT Patil	5	100.00	500.00	25.00	375.00
N4911	BBA.3	CONSUMER BEHAV.& SALES MGT. BS	5	75.00	375.00	25.00	281.25
N4914	SYBBA.3	BANKING & FINANCE SD	5	150.00	750.00	25.00	562.50
		Total Copies	20				
		Net Amount					1631.25
		(+/-) Rounding Amount					-0.00
		Gross Amount					1631.25

Senior
 49131 to 49150

 Sachin Shinde

Rupees : One Thousand Six Hundred Thirty One Only

Note: Educational Books are exempted from GST

Certified that the particulars given above are true and correct

For NIRALI PRAKASHAN

N B

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

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

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



E & O E Authorised Signator



NIRALI PRAKASHAN

HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
 Tel No (020)-25512336/7/9 Email niralipune@pragationline.com
 # PUNE LOCAL 119 Budhwar Peth Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel (020) 2445 2044 Mobile 9857703145
 Email niralilocal@pragationline.com Website www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No. AABFN0229R MAHARASHTRA - 27

BILL OF SUPPLY

Original for Recd

THE PRINCIPAL
 SHRI SHAHU MANDIR MAHAVIDYALY
 PARVATI RAMANA
 LAXMI NAGAR
 PARVATI PAYTHA
 PUNE 411009
 State 27 - Maharashtra

Invoice No P38281
 Date 18/12/2020
 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

GSTIN
 P A No
 HSN Code 4901

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N4947	BBA (CA) 3	DIGITAL MARKETING Bapat	5	175 00	875 00	25 00	656 25
N4948	BBA (CA) 3	DATA STRUCTURE Bharambe	5	315 00	1575 00	25 00	1181 25
N4949	BBA (CA) 3	SOFTWARE ENGINEERING SN	5	270 00	1350 00	25 00	1012 50
N4951	SYBCA 3	PHP DJ	5	240 00	1200 00	25 00	900 00
N4952	BBA (CA) 3	BIG DATA KHAN	5	160 00	800 00	25 00	600 00
		Total Copies	25				
		Gross Amount					4350 00

sent
 18/12/20
 @dhf

Rupees : Four Thousand Three Hundred Fifty Only

Note Educational Books are exempted from GST

Certified that the particulars given above are true and correct

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

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

For NIRALI PRAKASHAN

Bank Details: HDFC Bank Branch: PC Road Pune-411005 A/C No: 01032320802206 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip. Cheque Code: NIR2206HAN. Kindly do not drop cheque in drop box at bank.
 Please inform after payment. mark@nirali.com



Authorized Signatory



Diamond Publications

264/3 Shaniwar Peth, 302, Anugrah Apartment,
Near Omkareshwar Temple, Pune - 411 030.

Phone : (020) 24452387

(020)24466642

Mob. : 8600010416

To, Principal, Shahu College, Pune.	Invoice No : 305T	Date : 18/1/2021
	Order No :	Date :
	Challan No.:	Date :
	Details of Despatch	

Sr. No.	Title / Author	Price	Qty.	Gross Amount	Net Amount
1)	प्रकाशिका	200	10		2000/-
2)	शरंगबाग	200	10		2000/-
3)	हिंदी साहित्य और भारत	125	10		1250/-
4)	Panorama	100	10		1000/-
5)	Mirage	125	10		1250/-
Sr. 49176 to 49225					

<ul style="list-style-type: none"> • VAT not applicable. • Subject to Pune Jurisdiction. • Payment by A/c Payee's cheque /DD and payable at Pune. • Interest @36% p. a. will be charged on overdue invoice. • Our liabilities shall cease once the goods leave our premises. • Payment within 60 days from date of Invoice. 	Sub Total	7500/-
	Freight / Packing	1125
	Grand Total	8625/-
For Diamond Publications		

A.B.M.S. Parishad's
S.S.M. Mahavidyalaya, Pune-9.
Book Acc. Recd. ... 80 ...
Books Recd. ... 49176 ... 49225 ...

Librarian



MULNIVASI PUBLICATION TRUST

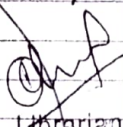
S.No.5, 4/311, Keshav Nagar, Mundhwa, Pune -36 Mob.: 9942254544
8788074

INVOICE

To, Prin. Shri Shahu Mandir
Mr. Mahavidyalaya Pune Unit
 Dist. Pune State _____

Invoice No.: 01
 Date: 07/01/2024

Sr. No.	Particulars	Quantity	Rate	Dis.	Amount
1	Gulabgiri	02	30	-	60
2	shetkanya Asud,	02	30	-	60
3					
4					
5					
6					
7					
8					
9					
10					
11					
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30					
31					
32					

A.B.M.S. Parishad's
 S.S.M. Mahavidyalaya, Pune-9.
 Book No. 49233 to Sr 49236
 From: Senior Ac. Registrar

 Librarian

Gross Total Rs. 120
 Less Discount % Rs. —
 Net Payable Amount Rs. 120

(Rupees One hundred twenty only Only)


For Mulnivasi Publication

Diamond Book Depot
 264/3, Shaniwar Peth, Near Omkarreshwar Temple
 302, Anugraha Apartment
 Pune 411 030
 24452387/ 8600010416

INVOICE

Party : **The Principal**
 Shahu College
 Pune

Order No. As Per Order 8-Feb-2021		Despatch Document Through : By Hand				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	A Midsummer Nights Dream * the Arden Shakespeare	7 Qty	350.00	Qty	20 %	1,960.00
		Total	7 Qty			₹ 1,960.00

A.B.M.S. Parishad's
 S.S.M. Mahavidyalaya, Pune-9.
 Books For **4.9.2.32**
 From.....

 Librarian

Amount Chargeable (in words)

INR One Thousand Nine Hundred Sixty Only

Declaration

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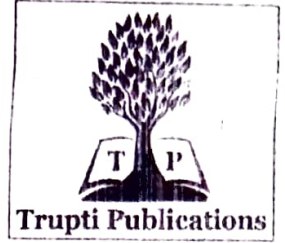
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