4.2.3 Bills/Invoices and Payment Details and Membership/Subscription Details of Books/E-Books, Journals/ E-Journals, Year wise, Attested by Principal.

Bills and Invoices for Books purchase



S K Patil Sindhudurg Mahavidyalay Malvan DHURIWADA MALVAN

Library Books A/C Ledger Account

1-Apr-2020 to 31-Mar-2021

| | | 100000 | | 1.74 | Credit |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------|---------------------------|
| Date | Particulars | Vch Type | Vch No. | Debit | Bill . H |
| 12-10-2020 | Cr Cash | Payment | 103 | 850.00 | 2153/23-9-24 Bill. Ho. |
| 9-2-2021 | Vr.No. 154 - Paid to Mehta Book Seiler's, Kolhapur. Cr BOM 20086404969-Non-Salary A/C Vr.No.324 - Paid to Paridrishya Prakashan, Mumbai | Payment | 240 | 1,800.00 | 6065 3-12 |
| | by Ch.No.202800. Cr BOM 20086404969-Non-Salary A/C Vr.No.326 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.371417 - by Ch.No.202799. | Payment | 242 | 11,475.00 | 6.8 663/15 NO. |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No. 327 - Paid to Mehla Book Sellers, Malvan by D.D.No.371418 - by Ch.No.202799 | Payment | 243 | 19,931.00 | 69174 210114 210114 |
| | Cr BOM 20085404969-Non-Salary A/C Vr.No.328 - Paid to Sheth Publishers Pvt. Ltd., Mumbai by D.D.No.371415 - by Ch.No.202799. | Payment | 244 | 43,223.00 | #0/354-Bible |
| 17-3-2021 | Cr BOM 20086404969-Non-Salary A/C Vr.No.392 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.371432 - by Ch.No.202813. | Payment | 299 | 833.00 | ाधाय । |
| | Dr Closing Balance | | | 78,112.00 | 78,112.00 |
| | | | | 78,112.00 | 78,112.00 |

Principal

S. K. P. S. Man. widyalaya

sindhudura)

S K Patil Sindhudurg Mahavidyalay Malvan DHURIWADA MALVAN

Book Grants A/C

Ledger Account

1-Apr-2020 to 31-Mar-2021

| | | taum ware t | | | |
|------------|--------------------------------------------------|-----------------------------------------|---------|----------|------------------|
| Date | Particulars | Mah Tuna | Vch No. | Debit | Page 1 Credit |
| 17-10-2020 | - W EUUGOHU4904-NON-Salam AIC | Vch Type Receipt | 63 | 200 | 5,675.00 |
| 9-2-2021 | purpose by NEFT (dt. 17.09.2020). | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Invoice NO. |
| 3-2-2021 | Vr. No. 325 - Paid to Mehla Book Seller Kalleren | Payment | 241 | 5,675.00 | 2W - 68662 |
| | D.D.No.371416 - by Ch.No.202799. | | | | 19/10/20 |
| | | | | 5,675.00 | 5,675.00 |

TRUB COPY

Principal

S. K. P. S. Mainidyalays MALVAN, (Dis. Sindhudurg) General Development Assisst. God. AC GRANT

| 36 | V | | Jeneral De | ielignist | 75 | SISSE CHAINE | SP | ANT |
|----------|-------|--------------------------------------------------------|-------------------|-------------|----|------------------------------------------|----------|-----------------------------------------|
| 1 | | 150 | | XI | 1- | PLAN-UGC (| | |
| | , NO. | L.C. | | | | m | | co. |
| Later | 70 | · Post | iculan | | 3 | Rs. | A | B. A |
| | - | | TUTE BIF | | 7. | 2 50 793. | 00 | 5 9000 |
| 12-10-20 | 20 | Paid A Melita D.D.N. 68501 - 6 CRS. 500001 + P.S | y ch x 163103 C | lib, Booke) | 4 | 150,118 | | Invo. Ho. (850) 68510 313/2020 |
| 19.70 | | Paid to Shipman EB-705 multima | computer, medican | | | | 7 | |
| 12.11 | 22 | USB Root Cuminon By Ch No 163109 Recd Grant by | | | 5 | 36,500 | 00 | |
| 1 | 5 | Scheme - The P | lan Grant Ant. | Filly | | | | |
| (| | Charles 3111. | Funded by HEPT. | -47 | 6 | 64268 | a | |
| 4 | | | TOTAL RS. | | | 401,679. | 00 | 5900-00 |
| | - | | | | | 1/2 | , | |
| | | | | | AC | S. K. P. S. MAHAVIE MALVAN, DIST-SIND | YALA | YA JRG |
| · | | | 200 | | | TRUB COPY | | |

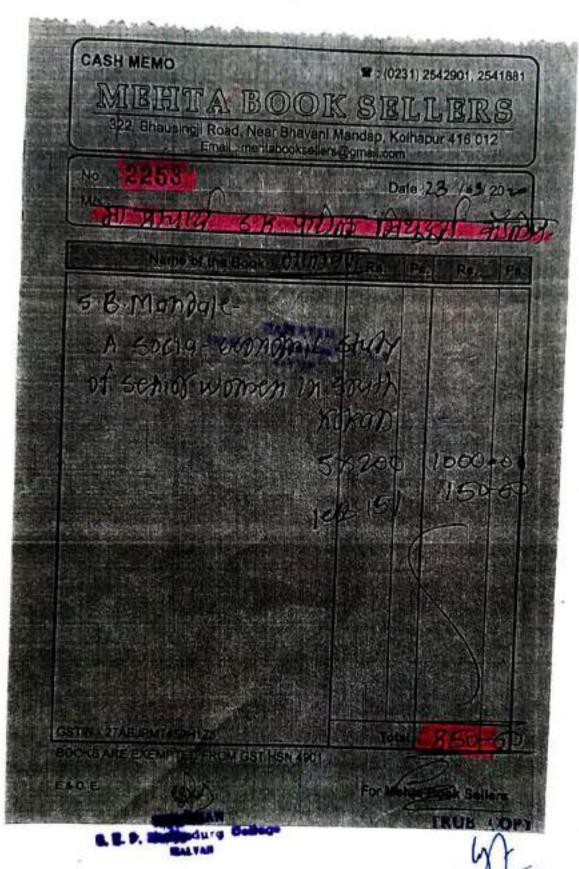
S. K. P. S. MAHAVIDVALAVA
MALVAN, DIST-SINDHUDURG

ERUB COP'S

Principal

B. K. P. S. M. S. Midyalaya

MALVAN, (Dist. mindbudurg)



B. E. P. S. M. Sundyalays.

PARIDRISHYA PRAKASHAN t, Anmol, Scarabi Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002 Ph.: 8879817387/2206 8040 Email :hindikitab@gmail.com GST No,: 27AAFHK2476M1ZS BN No. 6065 Challan No. Order No. Date Amount Copies No Dis Amt Net Copy Rs. Rs 60 60: 603 600 507 800 Ra. Total 800 = Bank Details: HDFC C/A No. 01452020001385 Add / Less IFSC Code: HDFC 0000145, Borivali (West) Mumbai PAN Card No.: AAFHK2476M Net Bill Value 900 Terms: All Payments by AIC. payees chequelDraft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to TRUB COPY Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date For Paridrishya Prakashan E. & O. E. Principa widyalaya 8. K. P. S. M. MALVAN, 4Din sindhudur LIBRARIAN Paid chape No - 202800 8. R. P. Sindhudurg College MALYAN

ALLENS OF THE

Order No. ORDER BOOKS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Date: Email: mehtabooksellers@gmail.com THE PRINCIPAL To. Tax Invoice No. : 68663 S.K.PATIL SINDHUDURG MAHAVIDYALYA GSTIN: 27ABJPM7459H1Z5 DATE:19/10/2020 MALVAN AUTHOR TITLE QTY PRICE समग्रतक्षी अर्थशास्त्राची मुलतत्वे AMOUNT अट्रावलकर % **NET AMOUNT** 3 160 CHOPADE FINANCIAL ACCOUNTING 480.00 10% 432 5 340 1700.00 10% CHOPADE COST ACCOUNTING 1530 3 300 लिमण विपणन आणि मानवी संसाधन व्यवस्थापन 🔭 🔭 🕬 👓 900.00 10% 810 3 225 व्यावसायिक अर्थशास्त्र 675.00 अट्रावलकर 10% 608 3 185 व्यवस्थापकीय कार्ये आणि आव्हाने व्यवस्थापन 555.00 लिमण 10% 500 3 170 लिमण व्यावसायिक कायदे 510.00 10% 459 3 230 CHOPADE ACCOUNTANCY AND FINANCIAL MANAGEMENT 690.00 10% 621 3 225 675.00 INTRODUCTION TO MANAGEMENT ACCOUNTING 10% CHOPADE 608 8 300 2400.00 देशमुख व्यावसायिक अर्थशास्त्र 10% 2160 3 180 540.00 लिमण 10% व्यवसाय व सेवा क्षेत्राची ओळख 486 7 150 1050.00 ACCOUNTANCY AND FINANCIAL MANAGEMENT-I CHOPADE 10% 945 5 275 1375.00 10% JOSHI MATHEMATICAL AND STATISTICAL TECHNIQUES 1238 6 200 1200.00 10% 1080 TRUB COPY 4. E. P. Sindhadurg College Principal. 6. K F. S. Manavidyalaya ALVAN, Dist Sindhudura BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 55 PAN NO. ABJPM7459H 12750 Total 11475 Payment: To Pay AMOUNT IN WORD: ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY. * NO GST UNDER HSN CODE NO. 49011010 Total 11475

*Subject to Kolhapur Jurisdiction.

Saturday Closed

land D. D. mo _ 371417 pated

For Mehta Book Sellers

^{*} If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

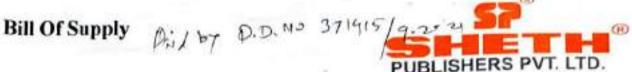
| + 1+ | | 322, BHAUSINGJI ROAD, KO | LHAPU | R 416012 PH | ONE:0231-2542 | 504, 2542 | 2901 |
|--------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|---------------|-----------|------------|
| rder No. | ORDER BOOKS | Email: mehtabooksellers@gmail.c | | | | | |
| Date : | | Tax Invoice No. : 69174 | To, THE PRINCIPAL | | | | |
| STIN: 27ABJP | M7459H1Z5 | | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | TITLE | 20 | 300 | 6000.00 | 10% | 5400 |
| | CHOPADE | FINANCIAL ACCOUNTING TY B.SC 32630 -> 32649 | - | | | | |
| | CHOPADE | COST ACCOUNTING TY B.SC. 32650 -> 32663 | 20 | 300 | 6000.00 | 10% | 5400 |
| | CHOTTES | CREATION | 15 | 250 | 3750.00 | 10% | 3375 |
| | CHOPADE | ACCOUNTANCY & FINANCIAL MANAGEMENT-IV SY B.COM | 15 | 230 | 3730.00 | 1070 | |
| | | . 32670 -> 32684 | 2 | 100 | 200.00 | 10% | 180 |
| | SUNNY | INTERNATIONAL ECONOMICS TY B A | 2 | 100 | 200.00 | 1070 | |
| 1 | • | 32685 -> 32685 | 15 | 225 | 3375.00 | 10% | 3038 |
| - 3 | CHOPADE | ACCOUNTANCY & FINANCIAL MANAGEMENT FY B.COM | 1 | | | | |
| | JOSHI | MATHEMATICAL & STATISTICAL TECHNIQUES -II FY B.COM | 10 | 225 | 2250.00 | 10% | 2025 |
| | JOSHI | 32702 -> 32711 | | | | | |
| | AJGAONKAR | MANAGEMENT : PRODUCTION AND MANAGEMENT | 1 | 150 | 150.00 | 10% | 135 |
| | POGNOTION | 32712 | | 275 | | | |
| | JOSEPH | AMERICAN LITERATURE S Y BA | 2 | 100 | 200.00 | 10% | 180 |
| _ | 2031111 | 32713 - 32714 | - | | | | |
| | JOSEPH | INDIAN LITERATURE S Y BA | 2 | 110 | 220.00 | 10% | 198 |
| 9 | (A)(A) | 32715 - 32716 | | | | | |
| 70.000-00 | BRREIAN Catters | | | | | | |
| 4 E.P. S | ndhadara Cottoge | and the second of the second o | 1 | - | | | 1000 |
| BANK | OF INDIA AIC | NO. 090220100002045 IFSC CODE: BKID0000902 | 87 | Total | 22145 | | 1993 |
| | ABJPM7459H | Payment: To Pay | | 100 | | | 4000 |
| MOUNT IN | WORD : NINETE | EN THOUSAND NINE HUNDRED THIRTY-ONE ONLY. | | SA B | Total | UB C | 1993 |

^{*} If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

*Subject to Kolhapur Jurisdiction.

Saturday Closed

Paid Do. au. 371418 Oate. 9/2/21



Unit No.4, Ground Floor, Lahvarri Industrial Estate, 14, G.D. Ambeker Marg, Wadala, Mumbai-400 031, (022) 6662 4553, 6662 4554. Fax: 6662 4556 Email: accounts@shethpublishers.com CIN No.: U22100MH1987PTC043722 State Code: 27 PAN No.: AAFCS7165L GST No.: 27AAFCS7165L1ZS MSME No: MH19B0102551 Credit Invoice No : HO/354 Date: 13/10/20 Billed To / Shipped To S.K. PATIL SINDHUDURG MAHAVIDYALAYA Challen No Date & RAMBHAU PARULEKAR JUNIOR COLLEGE Date Order No MALVAN - 416 606 Order through Freight No.of Parcels : 4 DIST. SINDHUDURG No.of Bundles : 13/10/20 Goods sent rajesh roadlines Due Dt Pan No. through of Payment GST No. Document No 1599786 State Code :27 Document sent DIRECT through ISBN NO HSN Name Of The Book Disc.% Rate Qtv Amount Net Amt 89542-98-1 TYBCOM SEM V/VI VYAVASAIK ARTHASHASTRA 4901 185 10 1850 15.0 1572.50 89756-70-8 901 TYBCOM SEM V FINANCIAL ACCOUNTING 340 20 6800 15.0 5780.00 89755-64-7 4901 TYBCOM SEM - V COST ACCOUNTING 300 30 9000 150 7850 00 87778-98-6 4901 TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT 2250 150 225 10 1912.50 5149-864-3 \4901 SYBCOM SEM IIIIV VYAVASAIK ARTHASHASTRA 150 5 800 15.0 680.00 89284-06-5 4901 SYBCOM SEM-IIII'V VYAVASTHAPKIY KARYA ANI AAVAHNE 170 15 2550 15.0 2167,50 87877-32-0 4901 SYBCOM SEM -III & IV VYAVSAIK KAYADE 230 20 4600 15.0 3910.00 98756-71-5 4901 SYBCOM SEM-III ACCOUNTANCY & FINANCIAL MANAGEMENT 225 20 4500 15.0 3825.00 89756-66-1 4901 SYBCOM SEMILII INTRODCTION TO MANAGEMENT AIC 300 20 6000 15.0 5100.00 5149-073-9 4901 FYBCOM SEM-VII VYAVASAI VA SEVA SHETRACHI OLAKH 150 20 3000 15.0 2550.00 89755-84-5 4501 FYBOOM SEM-LACCOUNTANCY AND FIANCIAL MANAGEMENT 275 20 5500 15.0 4675.00 87877-33-7 FYBCOM SEM-LIGATHEMATICAL & STATISTICAL TECHNIQES 4501 200 20 4000 15.0 3400.00 PUBLISHER THI PUBLISHERS PV PUBLISHERS PVT HETH PUBLISHERS UBLISHERS PVT USHERS PVT SHETH PUBLISHER TH PUBLISHERS PVT SHETH PUBL H PUBLISHERS PV SHETH PUB ISHERS PVT E. P. Sindhudurg College SHERS PVT SHETH PUBL SHETH PUBL TH PUBLISHERS PVT MALYAN SHETH PUBL TH PUBLISHERS PVT TRUB TH PUBLISHERS PV Principal 6. K. P. S. Masvidyalaya MALVAN (Din Sindhudure) Total 43222.50 PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W). SGST BANK A/C NO. 919030090724871 IFS Code: UTIB0000064 Nil CGST Nil IGST Rounded Total Value Forty Three Thousand Two Hundred Twenty Three Rupees 43223.00 Only Please note that the contents of the bundle/ parcel (s) are Payment Received PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are Bank EXEMPTED from GST (Goods & Service Tax) as per HSN Cheque CODE 49811010 of GST Council. Date

Terms & conditions:

Terms

Goods once sold will not be taken back. Books sent as per order no returns' exchange is permissible.

Goods - Goods - Goods and Goods and Goods are the state of the state o

Any control is a shall be charged after the due date of payment as mentioned on the invoice.
 Interest at the consistence of the date of payment as mentioned on the invoice.

Interest es supplied at the consigness risk. Our risk & responsibility ceases as soon as goods leave our office.
 All goods are supplied at the consigness risk. Our risk & responsibility ceases as soon as goods leave our office.

- All goods Dishonour charges will be 500 /- per transaction.

Cheque
 Cheque
 Shall be subject to the jurisdiction of city of Mumbal.
 Disputes, if any, shall be subject to the jurisdiction of city of Mumbal.

Paid D.D. No. 391415 CHECKED BY For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PI-ONE:0231-2542304, 2542901 ORDER BOOKS Order No. Email: mehtabooksellers@gmail.com Date: THE PRINCIPAL To, Tax Invoice No.: 69461 S.K.PATIL SINDHUDURG MAHAVIDYALAYA. MALVAN DATE: 01/03/2021 GSTIN: 27ABJPM7459H1Z5 QTY PRICE AMOUNT NET AMOUNT AUTHOR TITLE 10% 925.00 833 सक्ष्मलक्षी अर्थशास्त्र BA-1 पेपर-1-11 185 सुरवसे . 5 TRUB GOPT Princ oal B. K. P. S. Mathwidyalay. WALVAN Dist Sindaudura 833 925 BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 Total 5 Payment: To Pay PAN NO. ABJPM7459H 833 Total AMOUNT IN WORD : EIGHT HUNDRED THIRTY THREE ONLY.

*Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

^{*} NO GST UNDER HSN CODE NO. 49011010

^{*} If the payments is not received within 30 days from the date of this bill 24% interest will be charged.

| Order No. | ORDER BOOKS | 300 00000000000000000000000000000000000 | | | | | | | |
|----------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------|---------------------------------|----------|------------|--|--|
| Date: | | 322, BHAUSINGJI ROAD, K Email : mehtabooksellets@gmail | OLHAPU | R 416012 PHO | NE:0231-2542 | 304, 254 | 2901 | | |
| | | Tax Invoice No. : 68662 | To, | THE PRINC | | HAVIDY | ALVA | | |
| GSTIN : 27ABJP | | DATE:19/10/2020 | S.K.PATIL SINDHUDURG MAHAVIDYALYA MALVAN | | | | | | |
| | AUTHOR | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT | | |
| | अट्रावलकर | ्समग्रतक्षी अर्थशासाची मुलतत्चे | 2 | 160 | 320.00 | 10% | | | |
| | CHOPADE | FINANCIAL ACCOUNTING | 2 | 340 | 680.00 | 10% | 288 | | |
| | CHOPADE | COST ACCOUNTING | 2 | 300 | 600.00 | 10% | 612 | | |
| | लिमण | विपणन आणि मानवी संसाधन व्यवस्थापन | 2 | 225 | The second second second second | 1000 | 540 | | |
| | अट्रावलकर | ्यावसायिक अर्थशास्त्र | 2 | | 450.00 | 10% | 405 | | |
| | तिमण | व्यवस्थापकीय कार्ये आणि आव्हाने व्यवस्थापन | | 185 | 370.00 | 10% | 333 | | |
| | लिमण | व्यावसायिक कायदे | 2 | 170 | 340.00 | 10% | 306 | | |
| | CHOPADE | ACCOUNTANCY AND FINANCIAL MANAGEMENT | 2 | 230 | 460.00 | 10% | 414 | | |
| | CHOPADE | INTRODUCTION TO MANAGEMENT ACCOUNTING | 2 | 225 | 450.00 | 10% | 405 | | |
| | देशमुख | च्यावसायिक अर्थशास | 2 | 300 | 600.00 | 10% | 540 | | |
| | लिमण | च्यवसाय व सेवा क्षेत्राची ओळख | 2 | 180 | 360.00 | 10% | 324 | | |
| | CHOPADE | ACCOUNTANCY AND FINANCIAL MANAGEMENT-I | 3 | 150 | 450.00 | 10% | 405 | | |
| | JOSHI | MATHEMATICAL AND STATISTICAL TECHNIQUES | 3 | 275 | 825.00 | 10% | 743 | | |
| | 303111 | MATHEMATICAL AND STATISTICAL TECHNIQUES | 2 | 200 | 400.00 | 10% | 360 | | |
| | | TRUB COPY | | | | | | | |
| | | AIBR ARIAN | | | | | | | |
| | · · · E.P. | Sindhudurg College Princes | - | | | | | | |
| | | S. K. P. S. Manwidyalaya | | | | | | | |
| | | MALVAN, (Dis., Sindhudurs | | | | | | | |
| BANK O | F INDIA A\C N | O. 090220100002045 IFSC CODE: BKID0000902 | | | | | | | |
| PAN NO. AB. | PM7459H | TO STATE OF THE PARTY OF THE PA | 28 | Total | 6305 | | 5675 | | |
| | | Payment: To Pay OUSAND SIX HUNDRED SEVENTY-FIVE ONLY. | 1 | ROXE | | | | | |
| O GST UNDER | HSN CODE NO. 49011 | 010 | E (2 | 2 | Total | | 5675 | | |

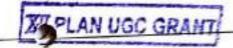
*Subject to Kolhapur Jurisdiction.

Saturday Closed

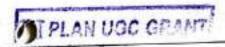
Paid D. D. No. 371416 mated -

SN For Mehta Book Sellers

within 30 days from the date of this bill 24% interest will be charged.



| Order No. | ORDER BOOKS | 322, BHAUSINGU ROAD, KOLHAPUR 416012 | | | | | |
|---------------|--------------------------------------------|-----------------------------------------------|-------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|------------|
| Date : | | 10.00 | To, | THE PRIN | CIPAL | transaction and all | NUDVALAVA |
| - | ENGLISH | Tax Invoice No. : 68501 | | S.K.PATIL SINDHUDURG MAHAVIDYALAYA MALVAN | | | VIDTALATA |
| GSTIN : 27ABJ | PM7459H1Z5 | DATE: L J SLI 2020 | OTV | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | TITLE | QTY | | 100 NOVE 11 NO | 15% | 510 |
| | KUMAR ~ | COMMUNICATION SKILLS | 1 | 600.00 | 250.00 | 15% | 213 |
| - | KAUL | BUSINESS COMMUNICATION | 1 | 250.00 | | 15% | 191 |
| | KAUL | EFFECTIVE BUSINESS COMMUNICATION | 1 | 225.00 | 225.00 | 15% | 208 |
| | KARAL | ENGLISH GRAMMAR JUST FOR YOU ENGLISH -MARATHI | 1_ | 245.00 | 245.00 | | 361 |
| | GUPTA | CURRENT ENGLISH GRAMMAR AND USEAGE | ,1 | 425.00 | 425.00 | 15% | |
| | | THE PRONUNCIATION OF ENGLISH | 1 | 595.00 | 595.00 | 15% | 506 |
| | YUDUGIRI | A COMMUNICATION GRAMMAR OF ENGLISH | 1 | 495.00 | 495.00 | 15% | 421 |
| | LEECH | A UNIVERSITY GRAMMAR OF ENGLISH | 1 | 549.00 | 549.00 | 15% | 467 |
| | QUIRCK | RESEARCH IN LITERATURE AND LANGUAGE | 1 | 360.00 | 360.00 | 15% | 306 |
| | DESHPANDE | MLA HANDBOOK FOR WRITERS OF RESEARCH PAPERS | 1 | 195.00 | 195.00 | 15% | 166 |
| | | INDIAN POETRY IN ENGLISH -PETRICHOR | 1 | 598.00 | 598.00 | 15% | 508 |
| | ARORA BALDICK | OXFORD DICTIONARY OF LITERARY TERMS | 1 | 499.00 | 499.00 | 15% | 424 |
| | | XII PLAN UGC GRANT | | | | | |
| | _ | TRUB COPY | | | | | |
| | 900 | Dail Find | - | - | | | + |
| | un i | Principal Principal | + | | | | |
| | a E P Studit | S. K. P. S. M. hwidyalays | 1 | 1 | | | |
| BAN | NK OF INDIA AV | C NO. 090220100002045 IFSC CODE: BKID0000902 | 12 | Tota | 5036 | | 428 |
| | . ABJPM7459H | Payment: To Pay | - 0 | 2 | | | |
| AMOUNT | IN WORD : FOU | R THOUSAND TWO HUNDRED EIGHTY-ONE ONLY. | 1 -16 | MAN = | Total | | 428 |
| | er HSN CODE NO. 490 Kolhapur Jurisdicti | | For | Mehta Book | Sallare | | |



| rder No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 | | THE PRING | | | |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| Date: | | 229 | To | THEPRIN | NDHUDURG | MAHA | VIDYALAYA |
| | | Tax Invoice No. 368502 | | | NOHODORO | TAIL ST. | |
| | MARATHI | DATE: 2 3 SEP 2020 | 1 4 | MALVAN | | | |
| STIN : 27ABJF | M7459H1Z5 | | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| 1 | AUTHOR | TITLE SWIE! | 1 | 160.00 | 160.00 | 15% | 136 |
| | बोबडे | मराठी भाषा :उपयोजन व सर्जन | 1 | 900.00 | 900.00 | 15% | 765 |
| - | कुभार | उपयोजित भाषाविज्ञान आणि प्रसारमाध्यम | | 120.00 | 120.00 | 15% | 102 |
| - | रणस्भे | ज्यारी माहित्य व संस्कृती | - | 300.00 | 300.00 | 15% | 255 |
| | कुलकर्णी | - भी नामानारामी अवस्था आणि अतस्य | 4 | 525.00 | 525.00 | 15% | 446 |
| - | इहाके | मगरी नाटक आणि रगभूमी विसाव शतक | 1 | 500.00 | 500.00 | 15% | 425 |
| - | बिरादार | भवोचीन मराठी वाडमयाचा इतिहास | 1 | 400.00 | 400.00 | 15% | 340 |
| - | भागवत | स्वीवाद साहित्य आणि समीक्षा | 1 1 | 450.00 | 450.00 | 15% | 383 |
| | थोरात | मह्माभानाची मामग्री | 1 | 300.00 | 300.00 | 15% | 25 |
| | शिदे | भाषिक मनेत भागि उपयोजन | 1 | 350.00 | 350.00 | 15% | 298 |
| | ਹਿਠਠਕ | | 1 | 375.00 | | 15% | 31 |
| | पाटील | चित्रमः तत्त्वात्मक साहित्य आणि सास्कृतिक अन्यारा | 1 | 170.00 | | 15% | 14 |
| | गयकी | भाषाचिज्ञान आणि मराठा माषा | 1 | 600.00 | | 15% | 51 |
| | भागवत | A Company and an analysis of the company of the com | 111 | 250.00 | | 15% | 21 |
| _ | नीला जोशी | व्यक्तिमत्य विकास आणि भाषिक कारालय | 1 | 325.00 | The second secon | 15% | 27 |
| | भारंबे | गंथ चित्रपट समीक्षा | 1 | 200.00 | The second second | 15% | 1 |
| | उ पासे | महाराष्ट्र भूषण सहा संत साहित्यिक | - | | | | |
| | No. | S. K. P. S. Mariandystay | | | | - | |
| | INGRAFIAN | Chings MALVAN Dis sindbude | | - | | | |
| | The state of the s | | 16 | Total | al 5925 | 5 | 50 |
| BAN | K OF INDIA AAC | NO. 090220100002045 IFSC CODE: BKID0000902 | - | _ | | | 4 50 |
| DANING | AD IDMAZASOH | Payment: To Pay THOUSAND THIRTY-SIX ONLY. | - // | BOOKS | Tota | d | 50 |

Subject to Kolhapur Jurisdiction.

Saturday Closed

| | TE DI ALLUGA ADALES |
|------|-----------------------|
| | Control of the second |
| 0212 | |

| rder No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 I | | | | | | | | |
|------------------------|---------------|----------------------------------------------------------|--------|-------------|-----------------------|-------|------------|--|--|--|
| Date : | | GRANIAN | | THE PRIN | | | | | | |
| | ECONOMICS | Tax Invoice No. : 68503 | | S.K.PATIL S | INDHUDURO | MAHAV | HDYALAYA | | | |
| STIN : 27ABJPM7459H1Z5 | | Tax Invoice No. : 68563 | - 3 | MALVAN | | | | | | |
| STIN: Z7ABJ | | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT | | | |
| - 1 | AUTHOR | HILE | 157.85 | 350.00 | 350.00 | 15% | 298 | | | |
| | कविमंडन | कृषि व ग्रामीण अर्थशास्त्र | 1 | | 450.00 | 15% | 383 | | | |
| | प्रोहित | कृषी अर्थशास्त्र | 1 | 450.00 | 230.00 | 15% | 196 | | | |
| | बिरादार | सहकार | 1 | 230.00 | 340.00 | 15% | 289 | | | |
| 1 | शेवाळे | सार्वजनिक अर्थशास्त्र आणि वस्तू व सेवाकर | 1 | 340.00 | 300.00 | 15% | 255 | | | |
| | गोविलकर | आर्थिक संकल्पना | 1 | 300.00 | 200.00 | 15% | 170 | | | |
| | पोहेकर | भारताचे सार्वजनिक धोरण | . 1 | 200.00 | 200.00 | 15% | 170 | | | |
| 1 | जगताप | नोटाबंदी | 1 | 200.00 | | 15% | 383 | | | |
| | ढमदेरे | सार्वजनिक आयव्यय | 1 | 450.00 | | 15% | 139 | | | |
| | माने-पाटील | आध्निक बॅक व्यवसाय | 1 | 160.00 | | 15% | 21 | | | |
| | जगताप | अर्थशास्त्रीय संशोधन पदती | 1 | 250.00 | | 15% | 14 | | | |
| | राज्त | जागतिक आर्थिक मंदी आणि कामगार | 1 | 175.00 | - | - | 25 | | | |
| | रानडे | प्राथमिक सांख्यिकी आणि संशोधन पद्भती | 1 | 300.00 | | | 23 | | | |
| | भगत | भारतीय विसा प्रणाली XII PLAN UGC GRAN | 1 | 280.00 | | | 25 | | | |
| | देशम्ख | | | 300.00 | | | 59 | | | |
| | शांताकुमार | दैनदिन व्यवहारासाठी अर्थशास | 1 | 695.00 | | | 3 | | | |
| | पटनाईक | विकासमा भ्रष्ट्रगमाची तोड्सोळख | 1 | 375.00 | | | 4: | | | |
| | सिंह | ग्रामीण विकास FRUB COP S | 1 | 495.0 | and the second second | | | | | |
| | KUMAR | LABOUR ECONOMICS | 1 | 165.0 | | | | | | |
| | AHUJA | LABOUR LAWS Principal | 1 | 450.0 | - | | | | | |
| | REDDY | AGRICULTURAL ECONOMICS | 1 | 695.0 | | | - | | | |
| | DWIVEDI | INTERNATIONAL ECONOMICS MALVAN (Dist sindhudurs) | 1 | 450.0 | | | | | | |
| | BHATIA | PUBLIC FINANCE | 1 | 550.0 | - | | 66 | | | |
| BA | NK OF INDIA A | AC NO. 690220100002045 IFSC CODE: BKID0000902 | 22 | Tot | ral 786 | U | - | | | |
| PAN NO | ABIPM7459H | Payment: To Pay CTHOUSAND SIX HIS DRED EIGHTY-ONE ONLY. | 1 | ROOM | Tot | -1 | 66 | | | |

NO GST UNDER HSN CODE NO. 49011010

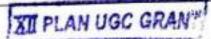
Subject to Kolhapur Jurisdiction.

e. E. P. Sindhadurg Casagelay Closed

For Mehta Book Sellers

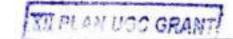
Subject to Kolhapur Jurisdiction.





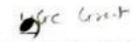
| order No. | ORDER BOOKS | 322, BHAUSINGII ROAD, KOLHAPUR 416012 | | | | | |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|
| Date : | | TO A YEATTER | | THE PRIN | | | |
| | GEOGRAPHY | Tax Invoice No. 4 685041 DATE: 2 3 SEP 2020 | | MALVAN | INDHUDURG | MAHA | VIDYALAYA |
| STIN : 27ABJ | M7459H1Z5 | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | TITLE | | - ANCHORE | 250.00 | 15% | 213 |
| | कार्लकर | भूगोलशास्त्रातील संशोधन पध्दती | 1 | 250.00 | 180.00 | 15% | 153 |
| | पोळ | भौगोलिक महिती प्रणाली | 1 | 400.00 | 400.00 | 15% | 340 |
| | नागतोडे | जैविक भूगोल | 1 | 250.00 | 250.00 | 15% | 213 |
| | मराठे | आपती व्यवस्थापन | 1 | 150.00 | 150.00 | 15% | 128 |
| | सारंग | पर्यावरण भूगोल | 1 | The second second second | 395.00 | 15% | 336 |
| | साळुखे | कृषी भूगोल , | 1 | 395.00 165.00 | 165.00 | 15% | 140 |
| | शिंदे | पर्यटन भूगोल | 1 | 400.00 | 400.00 | 15% | 34 |
| | घारप्रे | महाराष्ट्राचा भूगोल | 1 | 240.00 | 240.00 | 15% | 20 |
| 17.7 | क्लकणी | पर्यावरणशास्त्र 🙎 | 1 | 125.00 | 125.00 | 15% | 10 |
| | मगर | पर्यावरणशास्त्र परिचय | 1 | 250.00 | 250.00 | 15% | 21 |
| | लाटकर | गानकीय भगोल | 1 | 180.00 | The second secon | 15% | 15 |
| | फुले | कृषी भूगोल XII PLAN UGC GRANT | 1 | 350.00 | | 15% | 29 |
| | घारप्रे | भारत भौगोलिक विश्लेषण | 1 | 350.00 | - | 15% | 29 |
| | SARKAR | PRACTICAL GEOGRAPHY | 1/20 | 415.00 | The second secon | 15% | 35 |
| | TIWARI | SETTLEMENT GEOGRAPHY | 1 | 395.00 | | 15% | 3 |
| | PEET | MODERN GEOGRAPHICAL THOOGHT | 1 | 393.00 | 350.00 | 1070 | |
| | 18 No. | W. | | | | | |
| | The second secon | Principal S. K. P. S. M. | | | | | |
| | P. Singradury Co | MALYAN, (Dist sindhud | A | | | | 38 |
| D. | NICOFINDIA A | AC NO. 090220100002045 IFSC CODE: BKID00009b2 | 16 | Tota | 4495 | | 30 |
| | | Payment: 10 Pay | 1. 1 | BOUA | Tota | | 438 |
| AMOUN | TIN WORD : TH | REE THOUSAND EIGHT HUNDRED TWENTY-ONE ON | 1. V. 10. V. | Part - | Liota | 1 | |

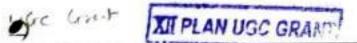
UGG Grant



MEHTA BOOK SELLERS

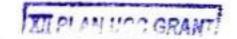
| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 | PHONE | :0231-254230 | 4, 2542901 | | | |
|---------------|----------------------|----------------------------------------------|----------|-------------------|------------|------|------------|--|
| Date: | | Eman : the trick to the second of the second | To, | THE PRIN | CIPAL | | | |
| | | TORNE III | | S.K.PATIL S | INDHUDURO | MAHA | VIDYALAYA | |
| | COMMERCE | Tax Invoice No. 2 3 SEP 2820 | MALVAN | | | | | |
| SSTIN: 27ABJE | M7459H1Z5 | DATE: 2 OCT COLO | Street 1 | | AMOUNT | % | NET AMOUNT | |
| | AUTHOR | TITLE STATE | QTY | PRICE | | | | |
| - | GAIKWAD | ADVANCED ACCOUNTING | 1 | 450.00 | 450.00 | 15% | 383 213 | |
| - | PATIL | CORPORATE ACCOUNTING PAPER-I | 1 | 250.00 | 250.00 | | 119 | |
| - | PATIL | CORPORATE ACCOUNTING PAPER-II | 1 | 140.00 | 140.00 | 15% | | |
| - | PATIL | ADVANCED ACCOUNTANCY PAPER-I | 1 | 300.00 | 300.00 | 15% | 255 | |
| | PATIL | ADVANCED ACCOUNTANCY PAPER-II (AUDITING) | 1 | 180.00 | 180.00 | 15% | 153 | |
| - | PATIL | ADVANCED ACCOUNTANCY PAPER-III | 1 | 280.00 | 280.00 | 15% | 238 | |
| | | A H B OF PRACTICAL AUDITING | 1 | 450.00 | 450.00 | 15% | 383 | |
| | TANDON | गुणात्मक संशोधन | 1 | 695.00 | 695.00 | 15% | 591 | |
| | सिल्वरमन | कमप्स दू कोपौरेट | 1 | 350.00 | 350.00 | 15% | 298 | |
| | जोशी | मानवी संसाधन व्यवस्थापन | 1 | 250.00 | 250.00 | 15% | 213 | |
| | हरकळ | वाणिज्य आणि व्यवस्थापनातील संशोधन पदती | 1 | 175.00 | 175.00 | 15% | 14 | |
| | गिरासे | वस्तु व सेवा कर | 1 | 350.00 | 350.00 | 15% | 29 | |
| | वडजे | आधुनिक बेंकिंग XII PLAN UGC GRANT | 1 - | 325.00 | 325.00 | 15% | 27 | |
| | पगार | | 1 | 160.00 | 160.00 | 15% | 13 | |
| | वेलणकर | ग्राहक राजा,सजग हो | 1 | 200.00 | 200.00 | 15% | 17 | |
| | माने-पाटील | भारतातील बँकविषयक कायदे | 1 | 180.00 | 180.00 | 15% | 15 | |
| | दम ढेरे | संशोधन पद्धतीच्या मूलभूत संकल्पना | 1 | 395.00 | | 15% | 33 | |
| | SHARMA | BUSINESS ETHICS CORPORATE GOVERNMENT | 1 | 190.00 | | 15% | 16 | |
| | MOHAN | RESEARCH METHODOLOGY IN COMMERCE | 1 | 280.00 | | 15% | | |
| Carlo Fall | SAXENA | ENTREPRENEURSHIP | 1 | 340.00 | | 15% | - 00 | |
| | VARSHNEY | PRINCIPLES AND PRACTICE OF COST ACCOUNTING | | The second second | | 1070 | 504 | |
| BAN | K OF INDIA AV | NO. 090220100002045 IFSC CODE: BKID0000902 | 20 | Tota | 3340 | - | | |
| | ABJPM7459H | Payment: 10 ray | 119 | 200 | Total | | 504 | |
| AMOUNT | IN WORD : FIVE | THOUSAND FORTY-NINE ONLY. | 11=1600 | MAKE THE | Total | | - | |
| NO GST UNDE | R HSN CODE NO. 4901 | 1010 Principal | TI TO | 12. | e lles | | | |
| Subject to K | Colhapur Jurisdictio | | For | Mehte Book | Seilers | | | |





| order No. | ORDER BOOKS | 322, BHALLERSCH-ROAD, KOLHAPUR 416012 | HUNE | :0431-454430 | 14, 2,742,701 | | |
|-------------|----------------|--------------------------------------------|---------|--------------|---------------|------|------------|
| Date : | | 1.man - memada aschersaji mancom | To, | THE PRIN | CIPAL | | |
| | | Tax Invoice No : 68506 | | S.K.PATIL S | INDHUDUR | MAHA | VIDYALAYA |
| | HINDI | Tax Invoice No. : 68506 | - | MALVAN | | | |
| STIN: 27ABJ | AUTHOR | TITLE STATE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | | 76, 77 | 1 | 350.00 | 350.00 | 15% | 298 |
| - 1 | मिश्र | हिन्दी के प्रमुख कवि एवं लेखक | 1 | 600:00 | 600.00 | 15% | 510 |
| | लवटे | हिंदी वेब साहित्य | 1 | 850.00 | 850.00 | 15% | 723 |
| | कुमारी | हिंदी अनुवाद नई दिशाएँ और संभावनाएँ | 1 | 600.00 | 600.00 | 15% | 510 |
| | मिश्र | हिन्दी व्याकरण दर्शिका | 1 | 650.00 | 650.00 | 15% | 553 |
| | गुप्ता | आधुनिक हिंदी साहित्य :विविध आयाम | 1 1 | 350.00 | 350.00 | 15% | 298 |
| | पाण्डेय | भाषा विज्ञान और हिन्दी भाषा के बढते कदम | 1 | 450.00 | 450.00 | 15% | 383 |
| | रश्मि यु.एम | आजादी के सात दशक और हिंदी उपन्यास | 1 | 550.00 | 550.00 | 15% | 468 |
| | अरुंधती रॉय | एक था डॉक्टर एक था संत | 1 | 300.00 | 300.00 | 15% | 255 |
| | वर्मा | परम्परा और आधुनिकता | 1 | 375.00 | 375.00 | 15% | 319 |
| | चद्धाण | भूमंडलीकरण और हिन्दी साहित्य | 1 | 695.00 | 695.00 | 15% | 59 |
| | द्गीदास संत | शोधविज्ञान कोश | 1 | 125.00 | 125.00 | 15% | 10 |
| | भायाणी | व्यावसायिक संप्रेषण | | 120.00 | 12313 | | |
| | | FRUB COPY | | | | | |
| | ω.x | Principal | | | | | |
| | WWW AND AN | S. K. P. S. sawidyalaya | _ | - | - | | |
| | D b Sindhudurg | College MALVAN, (Dis. Sindhudur | | - | 1 | | |
| | PLALTAN | | 42 | Tota | 5895 | - | 501 |
| BA | NK OF INDIA AN | NO. 090220100002045 IFSC CODE: BKID0000902 | 1002 | 1013 | 3035 | | |
| PAN NO | ABIPM7459H | Payment: To Pay | Van Car | | Total | | 501 |
| AMOUN | IN WORD : FIVE | THOUSAND ELEVEN ONLY. | VOC | | Total | | |

VGC GOENT



MEHTA BOOK SELLERS

ORDER BOOKS Order No. 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Ismail mehtabooksellers@gmail.com Date : Tq, THE PRINCIPAL स्पर्धा परीक्षा Tax Invoice No 2: 68507 2020 S.K. PATIL SINDHUDURG MAHAVIDYALAYA GSTIN: 27ABJPM7459H1Z5 MALVAN AUTHOR TITLE QTY PRICE AMOUNT NET AMOUNT महेश शिंदे MPSC ALL IN ONE २०००० प्रश्नसंच भाग-१ व २ 1 640.00 640 00 15% 544 प्रतिल गिल्डा MPSC CSAT ALL IN ONE 440.00 1 440 00 15% 374 महेश शिंदे राज्यसेवा पूर्व परीक्षा प्रश्नपत्रिका विश्लेषण 1 300.00 300.00 15% 255 अजित थोरबोले चालू घडामोडी डायरी YEAR BOOK २०२० 290.00 290.00 15% 247 1 स्शांत शिंदे बढिमापन चाचणी अंकगणित विश्लेषण 15% 1 480.00 480.00 408 महेश गारगोटे कृषी भूगोल आणि कृषी अर्थशास्त्र 1 350.00 350.00 15% 298 थोरमोटे महाराष्ट्रातील समाजसुधारक 15% 250.00 250.00 213 अभिजित राठोड अर्थटयवस्था 390.00 390.00 15% 332 रॅपिड मेगा भरती ५५००+ सराव प्रश्नसंच **TECH STUDY** 280.00 280.00 15% 238 आमिर शेख PSI/STI/ASO गट-ब पूर्व परीक्षा आयोगाचे झातेले पेपर्स 1 240.00 15% 204 240.00 पोलीस भरती संपूर्ण मार्गदर्शक उमेश रूपतवर 500.00 500.00 15% 425 एकनाथ पाटील PSI/STI/ASO परीक्षा मार्गदर्शक 550.00 15% 468 550.00 रुणवाल समग्र NCERT 323 1 380.00 380.00 15% फक्त स्टेट बोर्ड अंतिम सत्य वैभव माळवे 1 380.00 380.00 15% 323 सदानशिव सेट/नेट भूगोल TRUB COPY 375.00 375.00 15% 319 IBPS BANK PO PRELIMINARY EXAM ARIHANT 1 400.00 400.00 15% 340 ARIHANT IBPS BANK CLERK PRELIMINARY EXAM 1 290.00 247 290.00 15% Principal ARIHANT 1 160.00 136 BANKING AWARENESS 160.00 15% B. K. P. S. A WINDYALLY ARIHANT 125.00 106 COMPUTER AWARENESS 125.00 15% MALVAN, POISE midned **UPKARS** SSB INTERVIEWS 120.00 102 120.00 15% BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 20 Total 5899 6940 PAN NO. ABJPM7459H Payment: To Pay AMOUNT IN WORD: FIVE THOUSAND EIGHT HUNDRED NINETY-NINE ONLY. 5899 Total NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

XII PLAN UGC GRANT Saturday Closed

For Mehta Book Sellers

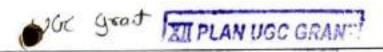


| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 | PHONE | 2:0231-25423 | 04, 2542901 | | |
|----------------|-----------------|------------------------------------------------------------|-------|--------------|-------------|--------|------------|
| Date: | | Email: mehtabooksellers@gmail.com | - | | Va. 2.1.1 | | |
| | | . 7070 | To, | THE PRIN | | | |
| - | स्पर्धा परीक्षा | Tax Invoice No. 2 3 SEP 2020 | - 1 | | SINDHUDUR | G MAHA | AVIDYALAYA |
| GSTIN : 27ABJF | M7459H1Z5 | DATE: F 3 SET 2020 | | MALVAN | | | r |
| | AUTHOR | TITLE TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | R.GUPTA | NCC NATIONAL GADET CROPS | 2 | 210.00 | 420.00 | 15% | 357 |
| | ARIHANT | INDIAN NAVY MATRIC RECRUIT MR ONLINE EXAM | 1 - | 165.00 | 165.00 | 15% | 140 |
| | आर गुप्ता | BSF & CISF कार्ल्स्टेबल जनरल ड्युटी भर्ती परीक्षा | 1 @ | 195.00 | 195.00 | 15% | 166 |
| | BRIGHT | BANKING INTERVIEW | 1 0 | 99.00 | 99.00 | 15% | 84 |
| | यादव | भारतीय नौसेना एस.एस.आर. | 1 9 | 230,00 | 230.00 | 15% | 196 |
| | YADAV | INDIAN NAVY SSR | 1 | 240.00 | 240.00 | 15% | 204 |
| | यादव | भारतीय नौसेना एस.एस.आर. अभ्यास पेपर सैट | _1 ' | 135.00 | 135.00 | 15% | 115 |
| | यादव | CISF कॉस्टेबल ट्रेडसमैन भर्ती परीक्षा के लिए | 1 | 200.00 | 200.00 | 15% | 170 |
| | यादव | भारतीय थालसेना क्लर्क एसकेटी व जीडी | 1 | 190.00 | 190.00 | 15% | 162 |
| | यादव | टेक्निकल एम ई आर भर्ती परीक्षा | 1 | 180.00 | 180.00 | 15% | 153 |
| | यादव | भारतीय नौसेना MR & MNR | 1 | 150.00 | 150.00 | 15% | 128 |
| | यादव | भारतीय नौसेना MR & MNRअभ्यास पेपर सैट | 1 | 100.00 | 100.00 | 15% | 8: |
| 10. | यादव | भारतीय थलसेना एन.ई.आर जनरल ड्युटी जीडी | 1 . | 135.00 | 135.00 | 15% | 11: |
| 1 | यादव | भारतीय थलसेना एन.ई.आर जनरल इयुटी जी़डी अभ्यास पेपर सैट | 1 . | 130.00 | 130.00 | 15% | 11 |
| | आर गुसा | एन सी सी प्रमाण पत्र A,B,C परीक्षा हेत् TRUB COPY | 3 0 | 210.00 | 630.00 | 15% | 53 |
| | SAKAL | COMPREHENSIVE GUIDE TO BANK PO | 1 | 300.00 | 300.00 | 15% | 25 |
| | आर गुसा | IBPS -CWE बैंक क्लर्क | 1 | 150.00 | 150.00 | 15% | 12 |
| | आर गुप्ता | पोस्टमैन एवं मेल गार्ड भर्ती परीक्षा Principal • | 1 | 220.00 | 220.00 | 15% | 18 |
| | R.GPTA | POSTAL ASSISTANT/STORTING ASSISTANT . E. P. S. M. WIDYALAY | 1 | 160.00 | 160.00 | 15% | 13 |
| | R.GPTA | POSTMAN & MAIL GUARD RECRUITMENT EXAM | 1 | 170.00 | 170.00 | 15% | 14 |
| BANK | OF INDIA AIC | NO. 090220100002045 IFSC CODE: BKID0000902 | 23 | Total | 4199 | | 356 |
| | BJPM7459H | Payment: To Pay | onk's | 1 | | | |
| MOUNT I | WORD: THRE | EE THOUSAND FIVE HUNDRED SIXTY-NINE ONLY. | / /as | A CILL | Total | | 356 |

Subject to Kolhapur Jurisdiction.

For Mehta Book Sellers

USBRIGHER 4. R. P. Sindhadury Colluge



| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 | PHONE | ::0231-25423 | 04, 2542901 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------|-------|---------------|-------------------|-------|------------|
| Date: | | 3-13 | To, | THE PRIN | NCIPAL | | |
| 77 | GENERAL | Tax Invoice No 2: 368509 2020 | 197 | S.K.PATIL | SINDHUDUR | G MAH | AVIDYALAYA |
| GSTIN : 27ABJPI | M7459H1Z5 | DATE: FO DET 2020 | 101 | T | | 150 | |
| | AUTHOR | TITLE TO SELECT | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | OXFORD | ECONOMICS SURVEY 2018-19 (2 VOLS SET) | 1 | 650.00 | 650.00 | 15% | 553 |
| | कुभार | ग्रंथालय आणि माहितीशास्त्र संशोधन | 1 | 350.00 | 350.00 | 15% | 298 |
| | कुभार | LIBRARY INFORMATION SCIENCE RESEARCH | 1 | 495.00 | 495.00 | 15% | 421 |
| | PHADKE | LIBRARY INFORMATION TECHNOLOGY | 1 | 650.00 | 650.00 | 15% | 553 |
| | DODIYA | GATEWAY FOR UGC-NET LIBRARY& INFORMATION SCIENCE | 1 | 450.00 | 450.00 | 15% | 383 |
| - | DODITA | सातवा वेतन आयोग व पंगार पुस्तिका डायरी | 1 | 250.00 | 250.00 | 15% | 213 |
| | मानकर | दि महाराष्ट्र सार्वजनिक विद्यापीठे कायदा २०१६ | 1 | 300.00 | 300.00 | 15% | 25 |
| | मानकर | सिनिअर कॉलेज हॅंडबुक खंड साहवा | 1 | 350.00 | 350.00 | 15% | 29 |
| | मानकर मानकर | सिनिअर कालेज हेंडबुक खंड सातवा | 1 | 300.00 | 300.00 | 15% | 25 |
| | | ENGLISH-ENGLISH MARATHI DICTIONARY | 1 | 710.00 | 710.00 | 15% | 60- |
| | OXFORD धांडे | २१ व्या शतकातील शिक्षण | 111- | 350.00 | 350.00 | 15% | 29 |
| | ਧਾਤ ਧਾਟੀਕ | उच्च शिक्षण प्रणालीची सबस्थिती | 14700 | 595.00 | 595.00 | 15% | 50 |
| | The second second | TAKE IT EASY MAKE IT EASY | 1 | 250.00 | 250.00 | 15% | 21 |
| | फडके | | 1 | 290.00 | - Control Control | 15% | 24 |
| | फडके | WINDOWS 8 MS OFFICE 2013 TRUB COPY | - | 200.00 | 200.00 | 10.0 | |
| | | / / | | | | | |
| | XII PLA | NUGC GRANT | | | | | |
| | - | rincipal | | | | | |
| | THE PARTY | MALVAN Die indheders | | | | | |
| RANI | K OF INDIA AVC | NO. 090220100002045 IFSC CODE: BKID0000902 | 14 | Total | 5990 | | 509 |
| and the same of th | ABJPM7459H | Payment: To Pay | (OOK | 365 | | | |
| | | THOUSAND FOUR HUNDRED NINETY -TWO ONLY. | 1/2// | ALIBERT TO II | Total | | 509 |
| NO GST UNDER | R HSN CODE NO. 49011 olhapur Jurisdiction | 010 900 | FOLD | Mehta Book | Sellers | | |

Por Mehta Book Sellers

MEHT BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 ORDER BOOKS Order No. Email: mehfabooksellers@gmail.com Date : THE PRINCIPAL To. S.K.PATIL SINDHUDURG MAHAVIDYALAYA Tax Invoice No 2: 368518 2020 GENERAL MALVAN GSTIN: 27ABJPM7459H1Z5 NET AMOUNT AMOUNT QTY PRICE TITLE AUTHOR 20% 336 420.00 420.00 शिवाजी सावत मृत्युजय 20% 384 480.00 480.00 शिवाजी सावत इवादा 384 20% 480.00 480.00 शिवाजी सावंत युगधर ALL PLAN UGC GRANT 195.00 20% 156 195.00 शिवाजी सावंत शेलका साज 144 20% भशी मने अशी नम्ने 180.00 180.00 शिवाजी सावत 20% 112 140.00 140.00 कांचनकण शिवाजी सावंत 20% 88 110.00 110.00 मोरावळा शिवाजी सावंत 152 190.00 190.00 20% शिवाजी सावंत कडवसे 432 540.00 20% 540.00 विश्वास पाटील संभाजी 360 20% 450.00 450.00 विश्वास पाटील नागकेशर 236 295.00 295.00 20% 1 विश्वास पाटील बंदा रुपाया 152 190.00 190.00 20% विश्वास पाटील क्रांतिसर्य 395.00 20% 316 विश्वास पाटील 395.00 गाभळलेल्या चंद्रबनात पातिपत 450.00 450.00 20% 360 विश्वास पाटील 340 425.00 425.00 20% विश्वास पाटील आडाझडती 270.00 270.00 20% 216 स्यामी रणजीत देसाई 575.00 575.00 20% 460 श्रीमानयोगी रणजीत देसाई TRUB COPY रणजीत देसाई राधेय 230.00 230.00 20% 184 पावनखिंड रणजीत देसाई 170 00 170.00 20% 136 रणजीत देसाई बारी 1 200.00 200.00 20% 160 रणजीत देसाई गंधाली 180.00 180.00 20% 144 नादिया मराद द लास्ट गर्ल 395.00 395.00 20% 316 BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 5568 Total 6960 -7 PAN NO. ABJPM7459H Payment: To Pay LESS EXTRA DISC AMOUNT IN WORD: FIVE THOUSAND FIVE HUNDRED SIXTY-ONE ONLY. 5561 Total NO GST UNDER HSN CODE NO. 49011010

Saturday Closed

Mry College

Subject to Kolnapur Jurisdiction.



S K Patil Sindhudurg Mahavidyalay Malvan

Library Books A/C Ledger Account

| | 1-Apr-2019 to 3 | 1-Mar-2020 | | | Bill Hol Invoic Ho & Dadepage 1 |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------|---------------------------------------|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
| 1-4-2019 | Cr Opening Balance | | | 4,45,301.00 | Bill No. |
| 2-7-2019 | Cr Cash Vr.No.71 - Pard to Viresh Book Agencies, Solapur for Standard Code Rules | Payment | 52 | 250.00 | 998/3-6-19 |
| 31-7-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No 101 & 103 - Paid to Shabdalaya Prakashan, Shrirampur, Dist A Nagar by D D No 615982 - by Ch No 167767 | Payment | 79 | 6,790.00 | 235632170 |
| | Cr BOM 20086404969-Non-Salary A/C Vr No 104 & 105 - Paid to Mehta Book Seller's, Kolhapur by D.D.No 615983 - by Ch No 167767 | Payment | 80 | 2,761 00 | 1944 HO. 65682 & 65405 |
| | Cr BOM 20086404969-Non-Salary A/C Vr No 106 - Paid to Paidrishya Prakashan, Mumbai by D D No 615984 - by Ch No 167767 | Payment | 81 | 1,035 00 | Bill H |
| 23-8-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No. 145 - Paid to International Publications, Kanpul by D D No. 371302 - by Ch No. 167774 | Payment | 112 | 1,487 00 | 132/13-7-19 |
| | Cr BOM 20086404969-Non-Salary A/C Vr No 146 - Paid to Students' Agencies (India) Pvt Ltd. Mumbai by D D No 371303 - by Ch No 167774 | Payment | 113 | 8,435 00 | YOUNG |
| 8-9-2019 | Cr Cash Vr No. 186 - Paid to Survey of India, Pune | Payment | 149 | 700.00 | 8543/0-05-L |
| 19-9-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No 187 - Paid to Mehta Book Seller's, Kolhapur by D D No 371326 - by Ch No 175404 | Payment | 150 | 1,670.00 | EC247/268-U |
| 19-10-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No 239 - Paid to Mehta Book Sellers, Kolhapur by D D No 371352 - by Ch No 175411. | Payment | 193 | 1,339.00 | 2 nv. 196. 66436/23-5-19 |
| 14-11-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No 269 - Paid to Himalaya Publishing House Pvt Ltd . by D D No 371364 - by Ch No 175419 | Payment | 216 | 1,182.00 | HMIJH 583 |
| 9-11-2019 | Cr Cash Vr No 313 - Paid to Bhumi Publishing, Kolhapur | Payment | 257 | 600.00 | 30/20-11-201 |
| -12-2019 | Cr BOM 20086404969-Non-Salary A/C Vr No.320 - Paid to Shabdalaya Prakashari, Shrirampur, Dist A'Nagar by D.D No.371380 - by Ch | Payment | 262 | 1,350 00 | 2464 |
| 6-1-2020 | Cr BOM 20086404969-Non-Salary A/C Vr No 358 to 360 - Paid to Sheth Publishers Pvt Ltd. Wadala Mumbai by D D No 371102 - by Ch No | | 291 | 20,362 00 | 2029, 20303 |
| 10-1-2020 | Cr Cash Vr No 385 - Paid to Uni. of Mumbai, Mumbai | Payment | 309 | 1,250.00 | No 447 |
| 8-1-2020 | Cr BOM 20086404969-Non-Salary A/C Vr No 409 & 410 - (1) Paid to Shabdalya Prakashan, Shirampur-by D D No 371120 & (2) Mehta Book Seller's, Kolhapur - by D D No 371121 - by Ch No | | 330 | 5,785 00 | D 2715 2) 67324 |
| | 189842 | TRUE CO | " | | |
| | Carried Over | Principal | | 5,00,297.00 | |
| | 1.8 | P. S. M. | ly atays | | continued |

| Date | 21140 | A/C Ledger Account 1-Apr-2019 to 31-Mar-20. Particulars | Vch Type | Vch No | Debit | Credit |
|-------------|-------|--------------------------------------------------------------------------------------------------------------------------|----------|--------|-------------|--------------------------|
| | | Brought Forward | | | 5,00,297.00 | Bill Na |
| 6-2-2020 | Cr | Cash /r No 442 - Paid to Ramkrishna Math Pustak Vikri | Payment | 360 | 740 00 | 182 28101120 |
| 28-2-2020 | ١ | /ibhag. Pune. Cash | Payment | 394 | 200 00 | 2134 pr-2-10 |
| 20 2 2020 | 1 | Vr.No.480 - Paid to SARP, Snakes & Reptiles Protection, Khopoli | 0.5 | 402 | 1,180.00 | pin.re- |
| 17-3-2020 | 2022 | BOM 20086404969-Non-Salary A/C Vr No 500 - Paid to Pandrishya Prakashan, Mumbai by D D No 371151 - by Ch No 189855 | Payment | 402 | | Bill NO Inol |
| 31-3-2020 | Cr | Cash | Payment | 430 | 1,337 00 | 68011/12-3- |
| :R#100#0100 | | Vr No. 542 - Paid to Mehta Book Saller's, Kolhapur Cash Vr No. 543 - Paid to Mehta Book Sellers, Kolhapur | Payment | 431 | 1,056 00 | Bill No 1887 /12-3-20 |
| | | Vr No. 543 - Paid to Menta Book Sellers, Italiana | | | 5,04,810 00 | 5.04,810.00 |
| | D | Closing Balance | | | 5,04,810.00 | 5,04,810.00 |

TRUB COPY

Principal

& K P. S. Whavidyalaya

S K Patil Sindhudurg Mahavidyalay Malvan BOOKS GRANT A/C

Ledger Account

| Date | 1-Apr-2019 to 31 | -Mar-2020 | | 1 | 1000 H = / 9 ju H 0 Page 1 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------------------|----------------------------------|
| | | Vch Type | Vch No. | Debit | Credit |
| 1-4-2019 Dr 31-7-2019 D | - Permig Datastee | Receipt | 65 | 1 | 25,000.00 9,240.00 |
| 23-8-2019 C | FOM 20086404969-Non-Salary A/C Vr No 144 - Paid to Mehta Book-Seller's, Kolhapur by D D No 371301 - by Ch No 167774 | Payment | 111 | 9,240.00 | 65 67 6 4 197 113 |
| | Cr Closing Balance | | | 9,240 00 25,000 00 | 34,240 00 |
| | | | | 34,240.00 | 34,240.00 |

TRUE COPY

Principal

S. K. P. S. Manufidyalaya

Serior Cusarisir

विरेश बुक एजन कायदेविषयक स्पर्धा परीक्षा पुस्तके निकतील. १४/१५, मुरारजी येठ, स्वामी खालावळ, नवी येठ, थो. चीकी जवळ, शोलापुर. लखा म का पाटाल अ.णं. तपशील प्रती 150 to 200 5 50 55 250.00 G. E. P. Sindbudur College मो. : ७०२८५८२७९८ एकृण एकदा विकलेली पुस्तके पता येतारी जानार नहीत. श्रीमापुर न्यायामधान्या करोत

Principal

8. K P. S. Mahandyalaya

MALVAN, Thin, sindbudura)

Senior D.D.

क्रंश - क्रहीट मेमी

शब्दालय प्रकाशन

बिल क्र. : अ

2356

प्रकाशन, वितरण आणि प्रैमासिक

संपर्क : शब्दालय, वार्व नं.७, श्रीरामपूर, जि. ज.नगर ४१३ ७०९, मो. ९८२२५२५४४४, ९८२२२१५०९९ नाजिक शस्त्रा: सुमिरन, फलेंट १-बि-९३, पाटील गार्डन, कार्वाक चीक, इंदिरानगर, नाजिक-९ कोन: २३२५३६६

| | | र्विमन | प्रती | रक्षम | एकूण रक्षम |
|----|-------|--------|-------------------|-------|------------|
| | | 930 | 2 | 6 10 | |
| 1 | 3114 | | 9 | 2601 | |
| | | | | 9040 | |
| | | | - | 904 | |
| | | | | Coy | |
| | | W | un - | 1 84 | |
| | | | | 19090 | 909 |
| | | | | | |
| ol | llege | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Ī | | | | | |
| | | | एकृण | | |
| | | | ्रकृण वजा सुट% | - | |
| | _ | | एकूण रक्तम | - | |

शब्दालुद्ध प्रकृशिन करित

Da. No. 615982

E. K. P. S. Manudyalaya
MALVAN Dist sindhudurs)

पश्च्यवहार संपर्क श्रीरामपूर पत्थावर करावा.

सर्व व्यवहार कीरामपुर न्यायालकीन करोत.

शब्दालय प्रकाशन

बिल क्र. : अ

प्रकाशन, वितरण आणि प्रैमासिक

संपर्क : सम्बालय, वार्ड मं.६. श्रीरामपूर, जि. वा.नगर ४१३ ७०९, मी. ९८२२५२५४४४ १४२, ९८२२२१५०९६ नाशिक शास्त्राः सुमिरन, फर्नेंट १-वि-१३, पाटील शार्डन, चार्वाक चौक, इंवियानगर, नाशिक-९ कोनः २३२५३६६

| The second state of the second | किमत | प्रसी | रक्षस | गर्केश ४३% |
|--------------------------------|--------------------------|-------|-------|------------|
| 98198 | 320 | 3 | 19020 | |
| यास्य श्री सम | 930 | 8 | 1020 | |
| 014 3608741 | 200 | 8 | 9200 | - |
| B HOLLING BEN PA | | 2 | 9/00 | - |
| nce no o Andu | the second second second | 9 | 860 | |
| मार-सर्वाज करे जाए | | 9 | 994 | |
| 10.8 427 | 13 | | 2224 | 1- |
| | | - | 227 | 40 |
| 48 | | | HERE | (B) 40 |
| Mark Control | + Wat or +6 | (7th | 928 | |
| | 9 | | (070 | REG |
| Res. | | | | |
| US A TAN | | | | |
| Sindhudurg College | | | | |
| | | | | |
| S | , | एक्ष | | |
| | वना स् | पुट% | | |
| | पक्ष : | | | |

OLHAPUR 416012 PHONE:0231-2542304, 2542901

| rder No. | ORDER BOOKS | Email: mehtabooksellers@gmail.e | om | mark mark | CIDAL | | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------|--------|-------|------------|--|--|
| Date: | | Tax Invoice No. : 65682 | 10 | S.K.PATIL SINDHUDURG MAHAVIDYALAYA | | | | | |
| STIN : 27ABIPM | 7459H1Z5 | | QTY | PRICE | AMOUNT | % | NET AMOUNT | | |
| | AUTHOR | TITLE | 3 | 150.00 | 450.00 | 15% | 383 | | |
| | ਮੀਜੋਲ ਵਧੀ | र्थेक्यू मिस्टर ग्लाइ | 1 | | | | | | |
| | | दिवे गेलेले दिवस | 3 | 170.00 | 510.00 | 15% | 434 | | |
| | रगताथ पठारे | दिव गलल दिपत | | | | | 040 | | |
| | माणगावे | जस घडल तस | 1 | 250.00 | 250.00 | 15% | 213 | | |
| | Ministra | 511 431 111 | | | 100.00 | 15% | 408 | | |
| | लवडे | म्बई बंबई बॉम्बे | 3 | 160.00 | 480.00 | 1576 | 400 | | |
| | | | 1 | 495.00 | 495.00 | 15% | 421 | | |
| | श्रीनिवासन | भारतातील लोकसंख्याविषयक समस्या | + ' | 455.00 | 400.00 | 17.00 | | | |
| | • | Market Harris | 1 | 100.00 | 100.00 | 15% | 85 | | |
| | कोळी | नोकसम्याशास्त्र | | | | | | | |
| | BA-I SEM -I & II | COMMUNICATION SKILLS IN ENGLISH | 2 | 120.00 | 240.00 | 10% | 216 | | |
| | | TRUE COPT | | | 450.00 | 400 | 10 | | |
| | BA-15EM -18.IL | अयशास्त्राचा मूलतत्व । | 1 | 150.00 | 150.00 | 10% | 13 | | |
| | What | MY. | _ | | | | | | |
| | LIBY RVI | A COLUMN TO THE | - | - | | | | | |
| | 6. E. P. Sind +5+ | B. K. P. S. M. Lavidyalaya | _ | - | | | 1 | | |
| | | MALVAN, Dist sindhudurgs | 1 | 1 | | | 1 | | |
| DANK | OF INDIA AIC NO |), 090220100002045 IFSC CODE: BKID0000902 | 15 | Tota | 2675 | | 229 | | |
| PAN NO. AS | Appropriate the second | Payment: To Pay | 1 | 100 | | | - House | | |
| | | OF SAND TWO HENDRED SINETY THREE ONLY. | //- | | Total | | 229 | | |

| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOL Email : mehtab | | | E:0231-2542304, | , 2542901 | |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------|------------|--------------------|-----------|------------|
| Date: | MARATHI | Tax Invoice No. : 65405 | To, | THE PRINCI | PAL DHUDURG COL | LEGE, | - |
| GSTIN : 27ABJPN | 7459H1Z5 | DATE: \$ 5 APR 2019 | | MALVAN | | | |
| | AUTHOR | TITLE | QTY. | PRICE | AMOUNT | % | NET AMOUNT |
| | वाकोडे | झेलझपाट | 4 | 130.00 | 520.00 | 10% | 468 |
| | | | | | | | |
| | | | | | | | |
| | | Dan valva | | | | | |
| | | ** | | | | | |
| | | TRUB COPY | | | | | |
| | | Wr. | - | 7.7 | | | |
| | | Principal | | | - | | |
| | | S. K. P. S. M. a redyalaya | | | * | | |
| | | MALVAN, "Dist" vindnedurg) | | | | | |
| | | 20100002045 IFSC CODE: BKID0000902 | 4 | Total | 520 | | 468 |
| PAN NO. ABJ | the second secon | Payment: To Pay NDRED SIXTY-EIGHT ONLY. | · Ka | DOR | Total | | 468 |

D. D.No. 615983

PARIDRISHYA PRAKASHAN

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

GST No.: 27AAFHK2476M1ZS Bill No. 5039 By Res d. Mrs Principal Challan No. Order No. Amount Mal von Digt Sind Gis Ant onthe (nution 10/3 PESTIGA 1035 PARTIE . . Ris. Total 1035 Bank Details : HDFC C/A No. 01452920001385 Add / Lass IFSC Code: HDFC 0000145, Borivall (West) Mumbai PAN Gard No.: AAFHK2476M Not Bill Value

Terms: All Payments by A/C payers cheque/Craft payable at Mumbai & made in favour of PARIDRICHYA PRAKASHAN Subject to Mumbai Jurisdiction only, Interest (I) 18% will be charged if not paid on due date

E.& O.E.

For Paridrishya Prakashan

Princ

8. K. P. S. Md smdbudurg i

TRUB

Do 40 615984



Yas

INTERNATIONAL PUBLICATIONS

PUBLISHERS & DISTRIBUTORS

6A/540, Awas Vikas, Hanspuram, Naubasta Kanpur - 208021 Ph :- 0512-2155056, 9621955798 WebSite: - www.internationalpublications.in, Email: - internationalpub09@yahoo.com

Printed Books Exempted Goods Under GST HSN Code - 4901

| Principal. | S K Patil | Sindbudurg | Mahavidyalaya | |
|------------|-----------|------------|---------------|--|

Malvan Dist Sindhudurg . 416606 023:5-1522.9

INVOICE No. 192

Orde No.

Order Date

14/06/2019

Regd. Book Packet Delivery by

G.R. No.

Date 13/07/2019

00

| S | IIILE | AUTHOR | QV. | RATE | AMOUNT | (76) | NET AMOUNT |
|---|----------------------------------------|-----------------------|-----|------|--------|------|---------------|
| 1 | रामकातीत हिंदी कविता विविध आबाम | हाँ सुचित, डॉ. ज्योति | 1 | 275 | 275 | 20 | 220.00 |
| _ | हिंदी भाषा एवं हिंदी लाहित्य का इतिहास | जो जायमारे | 1 | 400 | 400 | 20 | 320.00 |
| 3 | मीतिया जनसम्पर्क एवं विज्ञापन | राम प्रसाद मीर्च | 1 | 950 | 958 | 20 | 760.00 |
| 4 | प्रमाश्य मानवे का कामद एक अध्ययन | at सुधीर वाघ | 1 | 190 | 190 | 20 | 152.00 |

E. P. Sindhadura College -

> MARK WITH R. P. Contractors College

> > TRUE COPY

8. K. P. S. M.

Total 4

MALVAN, Dus sindbudure)

in words: Rs One Thousand Four Hundred Eighty Seven Only

Net Amount 1452.00 Postage/Freight 35 (+)

Net Total 1487.00

BANK DETAIL :: A-C Name - INTERNATIONAL PUBLICATIONS A-C No. - 1886002100023289 Bank Name - PUNIAB NATIONAL BANK , KIBWAI NAGAR KANPUR-21 IFSC Code - PUNB0188600

The delivery should be taken after checking the books. We should not be responsible for any shortage

2 - Letterest ill 18% P. A. will be charged if it to not paid after dur date

1 . All subject to Keepur Jurisdiction Only

For INTERNATIONAL PUBLICATIONS

1815

Authorised Signatury

1452.00

DO. 413. 371302



STUDENTS' AGENCIES (INDIA) PVT. LTD.

THE DESCRIPTION AND ADDRESS OF WHICH BY ADDRESS OF THE PARTY OF THE PA

Taked implementation with address of PRCs in

GETN STANDOMETELLE

B/D Of Surpoly

| Division by VOLUM | Diss 29-341-2019 | Gross No. | | | |
|-------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------|--|
| A REPART SENONUOUSE MAHAY A JURIOA CONTROL MALVAN - A FO SIDE DEST SENONUOUSES M.S. | PEDVALAVA | Description No. (V. 16) Vitralia Fill (V. 16) Vitralia Fill (V. 16) Vitralia Fill (V. 16) Vitralia Fill (V. 16) | SATEM REALINA 1700 FA | Date: 7's Xun burdeni 's Pky bur Detx 91 80 Kirc Kr | |
| Tol. No. : 02365-252829 02365- PAN No. : 051 No. : | 192279 (\$60460) 5000, Cole - 27 | Employers Notice the No- | | Roge to 1 Incest Time Direct | |

| No. | Publ. | Title | NSN Code 4001 | Corres | tieta | Stress Amil | | |
|-----|----------|-----------|---------------------------------|--------------|-------------|-------------|-------------------|---------|
| 1 | SHETH | 305H1 MA | THENATICAL ISTATISTICAL TECH | ngo o | 200.00 | 600 10 | | \$10.90 |
| 3 | SHETH | CHOPDE | ACCOUNTANCY & FIR PAINT ISYBET | 310 | 215.00 | 1075.00 | | 917.75 |
| 3 | SHETH | CHOPOR | ECCOUNTANCY IS FIN MOST LEYSICO | 3943 10 | 260.00 | 2080.00 | | 1748 00 |
| 4 | SHEDI | | AR VYAVASAYIR ARTHASHASTRA | | 175.00 | 350 40 | | 297.50 |
| 5 | SHETH | LIBAN VI | ASTHAPIKIYA KARYA ANI AHAVANI | 10/0 | 170.60 | 340.00 | | 289.00 |
| 0 | SHETH | Listan w | AVASAYIK KAAYDE | 30.1 | 230.00 | 3150.00 | | |
| 7 | SHETS | SNINDE | WAYAYARAN SHIKSHAR F.Y. B.COM | 2 1 | 115.83 | | | 289.51 |
| 13 | SHETH | UPSAN ST | PANAN AND PLANYS SANSADHAN VI | AVIS 5 | 225 00 | 1330.00 | | 1127.30 |
| 9 | SHETH | | FINANCIAL ACCOUNTING T.Y.COM | | | 2600.00 | 13,00 | 3210.00 |
| 9 | | Total | KADIAMO | (1) | | 0875.00 | | 8393.7 |
| NAV | DEEF: AL | SHADH NIB | MAN ADHIKARI ONLINE FARTNESHA | GUIDE SALVAN | ACROSMA ATA | VIBHA | Postage 5/free | 6.31 |

PARINSHA GIRDE, RRB STPC-CBY 2019, STAFF RESIST ONLINE EXAM CUST E. STYLEF SURES MISS CWY, JILMA PARTSHAD PEGASHARTI LEKHT PARTKSHA GUIDE, PASHUDHAN PARTAYERSHAX BANK A/C BOB 12450200000310, HDFC-05448630000055, Surviewed, COPUS-VL4550100000170.

WaterVesof 5. OC

Net Restrict

RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE DRILY.

TRUB COPY

Dur PAN No: AAECS-12771.

26-301-2019

17:08

AMAK

P. Sindlendurg College MAL VAN

K P. S. Malawdyalaya

DD No 3113

II down over the street to be been been

It has been been a supply to

on great training that the property of the pro According of the organic female.

at hopera followers that we so have,

1.601

FOR STUDENTS' AGENCIES ONDIAL PUT, LTD Milceh

PAN : AAECS42771



Cash Memo

SURVEY OF INDIA

MAHARASHTRA & GOA GEO-SPATIAL DATA CENTRE Near RTO, Phule Nagar, Alandi Road, Pune-411006. Tel.: 64010776, 26685955, Fax No. 020-26614665

| malawan. (my) | | | | | | |
|---------------|-----------------|----------|--|--|--|--|
| No. of Copies | Rate | Amount | | | | |
| | | 1 | | | | |
| | 1 | 700 1 | | | | |
| 10 | 4 | 1 | | | | |
| May | * | | | | | |
| 1 7 | - | / | | | | |
| | | 1700 | | | | |
| | 2 (april) ed Te | (my) | | | | |

P. Sindputus Golden

B. K. P. S. Minwedynmyn

sport to leasen sor

ı

Chance 15

MEHTA BOOK SELLERS

| Order No. | ORDER BOOKS | 322, BHAT SINGJI ROAD, KOI | HAPUR 416 | | :0231-2542304 | 25.12901 | |
|--------------------------------|--------------------------------------|-------------------------------------|-----------|-------------|---------------|----------|------------|
| Date | | | Ju, | THE PRIN | CIPAL | HAVIDYAL | AVAU |
| | | Tax Invoice No. : 66247 | | MALVAN | | | |
| DATIN STABIFMS | AUTHOR | TITLE | QTY | PRICE | AMOUNT | 4 | NET AMOUNT |
| MA - MAC III & N | derhau | promovement of annexative | 5 | 120 00 | 600 00 | 10% | 540 |
| | SCHON | AQ NUW APPROACH DICTIONATO | 1 | 375 00 | 375 00 | 10% | 338 |
| | DATORD | ENDLISH ENGLISH MARATHI DICTIONARY | 1 | 710.00 | 710 00 | 10% | 639 |
| | angere! | erf Mr. | _1 | 180 00 | 180 00 | 15% | 153 |
| | | | | | | | |
| | & P. SINGLAGUE C | | | | | | |
| | | Principal 8 K P. S. Sl. analysisys | | | | _ | |
| | - | MALVAN, (Dist. Sindhudury) | * | | | | |
| | | 220100002045 RNCCODE BKID0000902 | 8 | Total | 1865 | | 1670 |
| | | Payment: To Pay | uoh . | 1 | | | 1670 |
| OF XT IX WO IST UNDER HIS O | ND : ONE THOU S (DOE NO. 49011010 | Sandy Cloud | - Copper | ra book Sel | ers | | 1670 |

MEHTA BOOK SELLERS

| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLI | | 10121110111 | | | |
|----------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------|------------------|--------|------------|
| Date : | | Tax Invoice No. : 66496 | To, | मा. प्राचार्य, एस के पाटील मालवण | सिंधुदुर्ग महावि | द्यालय | |
| GSTIN: 27ABJPM | | DATE: 23/09/2019 TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | मी एक स्वप्न पाहिल | 5 | 130 00 | 650 00 | 15% | 553 |
| | লাক <u>র</u> | ना एक स्वप्न माहिल | | 150.00 | | | |
| | अधिके | गरुडझेप | 5 | 120.00 | 600.00 | 15% | 510 |
| | बोरवणकर | माङ्या आयुष्याची पान | 1 | 125.00 | 125.00 | 15% | 106 |
| | | A.R. P. Sterlin and California | | | | | |
| | घोतप | इये थांबणे नाही | 1 | 200.00 | 200.00 | 15% | 170 |
| | - | 20 | - | | | - | |
| | | Solvery Control of the Control of th | | | | | |
| 4. | | OT WALLAN | | | | - | |
| | | E. P. Sindhadara Johnus | | | | | |
| | - | TRUE COFT | | | | | |
| II. | | WY. | | | | | |
| | | Principal 8 K P. S. M. Credyalaya | | | | | |
| | | MALVAN, (Bus sindhudury) | | | | | |
| BANK O | FINDIA AIC NO. (| 90220100002045 IFSC CODE: BKID0000902 | 12 | Total | 1575 | | 1339 |
| PAN NO. AB | | Payment: To Pay | | 200 | | | |
| AMOUNT IN | WORD: ONE THO | A SAND THREE HUNDRED THIRTY NINE ONLY. | (F B | 00F | Total | | 1339 |
| | HSN CODE NO. 490110 hapur Jurisdiction. | Saturday Closed | E Kg | ASHAD ACK | ollers | | |

DD. Mo. 371352



Ramdoot, Dr Bhalerao Marg Girgaon, Mumbai - 400004

Phone 022-23860170 , 23863863 , 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

ISTN: 27AABCH8508E1ZP BILL OF SUPPLY State: MAHARASHTRA Code: 27 HILL OF SUPPLY No.HMI/IN/983 Order No : HMI/OR/494/order Date: 17/10/2019 Date: 17/10/2019 S.E.PATIL SINDHUDURG COLLEGE Date NEAR BOARDING GROUND Disp. Mode Bundles DHURIWADA MALVAN 55 Doc. Thr. Term

DIST SINDHUDURG Freight MAHARASHTRA SINDHDURG-416606 Transport Register Post . MAHARASHTRA-State Code: 27 Rep. SANTOSH PRABHU India

Phone No:- 02365-252079 5.No. Book Cd Author Gross Amt Disc% Net Ami HSN Code 4901 Rate Qty 1 PCE0192 DR.DEEPIKA DI THE SOURCE OF AUTHENCITY IN ENGLISH 650.00 15.00 552.50 650.00 1 GRAMMER & BUSINESS COMMUNICATION 2 PE10054 MISHRA, PURI INDIAN ECONOMY NEW REVISED 37 EDITION 740.00 15.00 629.00 740.00 TRUB COPY E. P. Sinthudurg Co MALYAN Princip 8. K. P. S. MALVAN Din sindhudura Total 2 1,390,00 Patil Sir. 1,181.50

0.00 smount in Words: RS. ONE THOUSAND ONE HUNDRED EIGHTY TWO ONLY Total 1,182.00 TERMS & CONDITIONS E. & O.E. For Himalaya Publishing House Pvt. Ltd.

1. Bank: HDFC BANK, Express Tower, Mumbai

DD. W. 371364 14-11-19 2. Account Number : 50200025712895 3. IFSC: HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

prepared By manjusha

Packed By

Checked By

Round Off:

Authorised Signator

(0.50)

Series - call to Ichar Sir.

Bhumi Publishing

Nigave Khalasa, Tal - Karveer, Dist - Kolhapur M.S., INDIA 416 207

Website: www.bhumipublishing.com

E-mail: bhumipublishing@gmail.com, editor@bhumipublishing.com

Cash Memo / Invoice

Cash Memo / Invoice No.: 30

Date: 20/11/2019

Purchase Particulars

| Sr. | Control of the second | 1000 | | |
|-----|-----------------------------|----------|-------|-------|
| No. | Description | Quantity | Rate | Total |
| 1 | Birdlife of Sindhudurg book | 01 | 600/- | 600/- |
| | | | | |
| | | | Total | 600/- |

Thanks

Principal

S. K. P. S. M. Widyalaya

Sindhudura

Sign

K. P. Sindhudura College

MANAGE

Mary - Berlin, Mary राद्वालय प्रकाशन बिल क्र. : स भकाशन, वितरण आणि प्रैमासिक संदर्भ : शम्यालय, वार्त में ७, कीरामपूर, जि. आनगर ४१३ ७०९, मी. ९८२२५२५४४४, ९८२२२१५७९९ नाशिक शास्त्राः सुवितर, फर्नेट १-वि-१३, पाटील गार्टन, चार्वाक बीच, इरिशनगर, नाशिक-९ फोन: २३२५३६६ परचेस ऑडर/इस्से/संदर्भ क्र. Peris 24/99/2016 ने का माना में एकके पारीन परिमुद्ध कहानिसानम 303368-8388 El 1000 2420002342 पुस्तकाचे माध क्रियत प्रती: 200 9121A81 13 R. P. Sinchydory College

प्रथमकार संपर्ध कीएसपुर परकाश करावा;

अधारी म:

a सर्व स्थवान बीधमकु न्यायानदीन क्यांत

शब्दालव प्रकाशन करिता

TRUE COPY

.

ALVANTURA Mindouders

DD 40. 371380/04/12/13

एक्ष्म

वना सुटाः एकृण रक्कम



Unit No.4, Ground Floor, Lahvani Industrial Estate, 14, G.D. Ambekar Marg, Wedala, Mumbai-400 031, (022) 6662 4553, 6662 4554. Fax: 6662 4556

Email: accounts@shethpublishers.com PAN No - AAFC57165L

CIN No. U22100MH1987PTC043722

MSME No: MH19B0102551

GST No 27AAFCS7165L12S

Challan No.

Order No

State Code 27

Credit Invoice No : HO/2028

Billed To / Shipped To

S.K. PATIL SINDHUDURG MAHAVIDYALAYA & RAMBHAU PARULEKAR JUNIOR GOLLEGE

MALVAN - 416 606 DIST. SINDHUDURG

Pan No. GST No. Goods sent through

State Code :27

Order through No of Bundles Document No. Document sent through RAJESH ROADLINES Due DI 1580124

Date Date Freight No of Parceis

Date: 03/12/19

03/12/19

| SBN NO | HSN Code | Name Of The Book | Rate | City | Amount | Disc.% | Net Amt |
|---------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|-------------------------------|--------|----------------|
| 9284-32-4 | 4901 | FYBCOM SEM - II ACCOUNTANCY & FINANCIAL MIGT | 220 | 10 | 2200 | 15.0 | 1870.00 |
| 149-895-7 | 4901 | SYBCOM SEM-IV LEKHA PARIKSHAN | 90 | 10 | 900 | 15.0 | 765.00 |
| 7877-32-0 | 4901 | SYBCOM SEM -III & IV VYAVSAIK KAYADE | 230 | 4 | 920 | 15.0 | 782.00 |
| 9284-56-0 | 4901 | SYBCOM SEM - IV ACCOUNTANCY & FINANCIAL MGT | 240 | 10 | 2400 | 15.0 | 2040.00 |
| 9284-06-5 | 4901 | SYBCOM SEM-IIIIV VYAVASTHAPKIY KARYAANI AAVAHNE | 170 | 4 | 680 | 15.0 | 578.00 |
| 7778-98-6 | 4901 | TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT | 225 | | 900 | 10.0 | 765.00 |
| 9284-48-1 | 4901 | TYBCOM SEM - VI FINANCIAL ACCOUNTING | 290 | 10 | 2900 | 15.0 | 2465 00 |
| 9284-47-8 | 4901 | TYBCOM SEM - VI COST ACCOUNTING | 290 | 10 | 2900 | 15.0 | 2465.00 |
| | | | | | | | |
| | | 230 x 032 | | | | | |
| | A | The state of the s | 7 1 | | | | |
| 4. E. P. B | tindhud Mai 1 | iura Comerc | | | | | |
| | | | | 62 | | | 11730.00 |
| otal | | DOMEST DAVARI F AT | | | | | |
| NAMENT ST LUMBALOR I ANK A/C NO | DIRECT I | DNLY BY DEMAND DRAFT PAYABLE AT DEPOSIT IN HDFC BANK -VILE PARLE(W), 24269502 IFS Code: HDFC0001027 | Rounde | | SGST CGST IGST Value | 1 | No. 11730.0 |

Eleven Thousand Seven Hundred Thirty Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council

Payment Received RUB COP Eneque Bank

widyalaya

Terms & conditions:-

Rupees

Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible.

Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be emissioned.

Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be emissioned.

Output - Interest @ 16% p.a. strat be charged after the due date of payment as mentioned on the Invoice.

. All goods are supplied at the consignoes risk. Our risk & responsibility ceases as soon as goods leave our office.

- Cheque Dishonour charges will be . 500 /- per transaction.

. Disputes, if any, shall be subject to the jurisdiction of city of Mumbal.

CHECKED BY

AUTHORISED SIGNATORY

For Sheth Publishers Pvt. Ltd.

DDHO. 37 110 24 07/1/20



Unit No.4, Ground Floor, Lawani Industrial Estate, 14, G.D. Ambekar Marg, Wadalla, Mumbel-400 031 (022) 6662 4553 6862 4554 Fax 6662 4556

State Code 27

Entall accounts@shethpublishers.com

CIN No. U22100MH1987PTC943722

PAN No AAFCS7165L

GST No. 27AAFCS7165L1ZS

State Gode: 27

Date: 03/12/19

Credit Invoice No : HO/2030

Billed To / Shipped To

S.K. PATIL SINDHUDURG MAHAVIDYALAYA & RAMBHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 415 605 DIST. SINDHUDURG.

Pan No GST No. Challen No. Order No Order through No of Bundles Goods sent

RAJESH ROADLINES Due DI

Date Date Freight No of Parcels

03/12/19

1580124 Document No DIRECT Document sent

MSME No: MH19B0102551

| ISBN NO | HSN Code | Name Of The Book | Rate | Qty | Amount | Disc.% | Not Amt |
|------------|-------------|----------------------------------------------------|------|-----|--------|--------|---------|
| 89284-32-4 | 4901 | FYBCOM SEM - HACCOUNTANCY & FINANCIAL MGT | 220 | 5 | 1100 | 15.0 | 935.00 |
| 89284-39-3 | 4901 | FYBCOM SEM-II SERVICE SECTOR | 110 | 1 | 110 | 15.0 | 93.50 |
| 89284-49-2 | 4901 | SYBCOM SEM - IV BUSINESS ECONOMICS MITHANI | 110 | 2 | 220 | 15.0 | 187.00 |
| 87825-437 | 4901 | SYBCOM SEM IV BUSINESS ECONOMICS PAPER IV KALKOTI | 125 | 2 | 250 | 15.0 | 212.50 |
| 89284-79-9 | 4901 | TYBCOM SEM-VI INTERNATIONAL ECONOMICS KALKOTI | 145 | 1 | 145 | 15.0 | 123.25 |
| 87825-60-4 | 4901 | TYBCOM SEM -VI INTERNATIONAL ECONOMICS MITHANI | 125 | 1 | 125 | 15.0 | 106.25 |
| 5149-895-7 | 4901 | SYBCOM SEM-IV LEKHA PARIKSHAN | 90 | 6 | 540 | 15 0 | 459.00 |
| 89284-43-0 | 4901 | SYBCOM SEM -IV BUSINESS LAW | 135 | 2 | 270 | 15.0 | 229.50 |
| 87877-32-0 | 4901 | SYBCOM SEM -III & IV VYAVSAIK KAYADE | 230 | 3 | 690 | 15.0 | 586 50 |
| 89284-56-0 | 4901 | SYBCOM SEM - IV ACCOUNTANCY & FINANCIAL MGT | 240 | 8 | 1920 | 15.0 | 1632.00 |
| 89284-06-5 | 4901 | SYBCOM SEM-IIIIV VYAVASTHAPKIY KARYA ANI AAVAHNE | 170 | 3 | 510 | 15.0 | 433.50 |
| 87778-98-6 | 4901 | TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT | 225 | 3 | 675 | 15.0 | 573.75 |
| 89284-45-1 | 4901 | TYBCOM SEM - VI FINANCIAL ACCOUNTING | 290 | 5 | 1450 | 15.0 | 1232.50 |
| 89284-47-8 | 4901 | TYBCOM SEM - VI COST ACCOUNTING | 290 | 5 | 1450 | 15.0 | 1232 50 |
| | | | | | | | |

P. Sindhudurg College

解其其字法簿

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HOFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

Rupees

Eight Thousand Thirty Seven Only

B036.75

SGST CGST IGST Rounded Total Value

1481 Nil MIL 8037.00

pipase note that the contents of the bundlel parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011019 of GST Council.

TRUE COPY Payment Received

Bank

Cheque

Date

Principal

Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible ALVAN. Used.

Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained. Sindhudure)

interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the invoice

All goods are supplied at the consignees risk. Our risk & responsibility ceases an soon as goods leave our office

. Cheque Dishonour charges will be 500 /- per transaction

Osputes. If any, shall be subject to the jurisdiction of city of Number

For Sheth Publishers Pvt. Ltd.

DO NO 10 371102

CHECKED BY

AUTHORISED SIGNATORY



Unit No 4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadola, Mumbai-400 031, (022) 6662 4553, 6662 4554. Fax: 6662 4558

Email accounts@shethpublishers.com

CIN No. U22100MH1987PTC043722

State Code 27

Date: 03/12/19

Date

Freight

PAN No. - AAFCS7165L

GST No. 27AAFCS7165L1ZS

Credit Invoice No : HO/2032

Billed To / Shipped To

S.K.PATIL SINDHUDURG MAHAVIDYALAYA & RAMBHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 418 808 DIST. SINDHUDURG.

Pan No.

GST No

Challan No Order No Order through No of Bundles Goods sent

MSME No: MH19B0102551

through Document No Document sent through

No of Parcels RAJESH ROADLINES Due DE of Payment

1580124

DIRECT

03/12/19

| ISBN NO | HSN | Name Of The Book | Rate | Qty | Amount | Disc.% | Not Ami |
|------------|---------------------|----------------------------------------------------|------|-----|--------|--------|---------|
| 89284-19-5 | HSN Code 4901 | SYBA SEM - III & IV BHARTACHA PRAKUTIK VA KRUSHI B | 110 | 2 | 220 | 15.0 | 187 00 |
| 87877-27-6 | | FYBA SEM-ISII AARTHA SHASHTRACHA MULTATVA | 160 | э | 480 | 15.0 | 408.00 |

State Code 27

Sindhudury Ceilege MALVER

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBALOR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W). BANK AJC NO. 50200024269502 IFS Code: HDFC0001027

Rupees

Five Hundred Ninety Five Only

595.00

SGST CGST IGST Rounded Total Value

NII NII NI 595.00

TRUB COPY

Principal

Pierse note that the contents of the bundle! parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Payment Received

CHECKED BY

Bank

Cheque

Date

B. R. P. S. M havidynlaya Terms & conditions: Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible CALVAN. (Dirt., Sindhudurs)

Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained , interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice.

. All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.

Chargine Chishonour charges will be 500 i- per transaction

. Disputers. If any, shall be subject to the jurisdiction of city of Mumbai

DD. No. 371102

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

MILITARED, NEW YORK COMMON TO SEE HERE UNIVERSITY OF MUMBAL No. Minimini 73 12 - 2015 Received from Rupces in Cash being the amount by Cheque Draft on A/c. of Signature of the person PINANCE & ACCOUNTS OFFICER PRODUCTS OF MUMBAI Receiof Subject to the realization of Cheques/Drafts etc., if tendered. MALYAN Principal S. K. P. S. Minwidyalaya WALVAN Dist Sindbudurs

3

केश - क्रेडीट मेमो

शब्दालय प्रकाशन

बिल क्र.: अ

2715

प्रकाशन, वितरण आणि प्रैमासिक

feria 93 A /2010

संपर्क : सम्बालव, वार्ड नं.७, श्रीरामपूर, नि. ज.नगर ६१३ ७०९, मो. ९८२२५२५४४४, ६८२२१५७९९ नाशिक शास्त्राः सुमिरन, फर्नेट १-वि-१३, पाटील गार्डन, चार्वाक चौक, इंदिराननर, नाशिक-९ फोन: २३२५३६६

परचेस ऑडर/हस्ते/संवर्ध क्र.

| | पुस्तकाचे नांव | किमत | प्रती | रक्षम | एक्ण राजम |
|---|------------------|-------|---------|-------|-----------|
| | 2011रियर्वश | 340 | 4 | 9440 | |
| | | | A OV | 9441 | |
| | Y | Haven | 500 | 9444 | <u> </u> |
| | | -+1/ | 200 | 994 | |
| 1 | | 1077 | 0 | 7880 | 9880 |
| 1 | SUEFULLOS | uc. | | | |
| 1 | - so state and | 30 | | | |
| 1 | | | | | |
| İ | | | | | |
| Ì | | | | | - |
| t | 1.00.1 | | | | |
| t | IBRARIAN | | | | |
| | ndhudurg College | | | | |
| t | MALYAN | | | | |
| t | | | | | |
| L | | | एकृण | | |
| | 6. | 979 | । सुद% | | |
| | | | ण रक्तम | | |

पकथवडार संदर्भ श्रीरामपूर पत्यवस करावा.

सर्व व्यवहार श्रीसन्दर न्यायालयीन करोत.

शब्दालय प्रकाशन करिता

S. K. P. S. Mahawadyalaya MALVAN, (Dis. Sindhudura)

Delled . 78/01/2020

Jenios D.D.

| ORDER NO. | ORDER BOOKS | MEHTA BOO |)K SEL | LERS | | | |
|------------------------------------------|-----------------------|-----------------------------------------------|-----------|-----------|---------------|----------|-----------|
| Date: | | 322, BHAUSINGJI ROAD, KOI | HAPUR 416 | 012 PHONE | :0231-2542304 | , 254290 | ı |
| GSTIN Z7ABIPM | Zettilion ne | Tax Invoice No. : 67324 | To, | THE PRIN | | | |
| T. T | AUTHOR | DATE: 07/01/2020 | | SKPATILS | INDHUDURG N | TAHAVID | YALAYA |
| | | TITLE | | MALVAN. | | | |
| | TYRCOM | FINANCIAL ACCOUNTING CHOPDE | QTY | PRICE | AMOUNT | % | NET AMOUN |
| | T.Y.B.COM | | 5. | 290.00 | 1450 00 | 10% | 13: |
| _ | 1.1-B.COM | COST ACCOUNTING -CHOPADE | - | | | | |
| | END COLD | ACCOUNTANCY AND DANGE. | | 290.00 | 1450.00 | 10% | 130 |
| | \$.Y.8.COM | ACCOUNTANCY AND FIANCIAL MANAGEMENTHY | 5 | 740.00 | | | |
| | 5.Y.B.CDM | | - 9 | 240.00 | 1200.00 | 10% | 108 |
| | 31.0.000 | नेवापरीक्षण विस्तर | 5 | 90 00 | 450.00 | | |
| | | | | 20 00 | 450.00 | 10% | 40 |
| | | | | | | | |
| | | • | | • | | - | |
| | | | | | | | |
| | | | | | | | |
| | | - FRUB COPY | | | | | |
| | | S MY | - | • | | | |
| | 98 | 9 | | _ | | | |
| | LIBERA | MAR | - | - | | | |
| | 4 E. P. Sindho | MALVAN AND | | | | | |
| | W. | 7.2.4 | | | | _ | |
| BANKO | E INDIA AND NO | 000170100007615 1505 550 | | | | | |
| PAN NO. A | DIAMPASON | 090220100002045 IFSC CODE: BKID0000902 | 20 00 | Total | 4550 | | 4095 |
| | | Payment: To Pay HOUSAND TWO NINETY FIVE ONLY. | -156 | 12/5 | | | |
| | ISN CODE NO. 49011010 | TOUSAND INCOMENT THE CALL | 1 10G | To | tal | | 4095 |
| | hapter Jurisdiction. | Saturday Closed | 1/2/15 | Sook Sell | 2015 | | |

| - | म्बर्के पार मत पुर तक विक्री वि ज्ञान | | Els. |
|-----|--------------------------------------------------|-------|------------|
| | E-mail: booksale@rkmpune.prg | - 25 | 3/01/2020 |
| s. | प्रस्तान सका ह पारी | N H | ध मालक |
| TK! | PARTICULAR | RATE | THUOMA FER |
| 2 | विवेकार्वे विवर्द्धीन | 801 | 160+ |
| 1 | देल्कीक निवनाथ सुख | 25 | 035 |
| 1 | V. A Biography | loot | 100+ |
| 1 | Strayof extreming | ·45 | 0751 |
| 1 | कारी हिंच उपामका | 15 | 015H |
| 1 | माश्मीक महावाता देव | 40 | 401 |
| 1 | ्यल्यामहम्त् विकास | 15 | 121 |
| 1 | निवलाचे ३६६१७३ | 20 | 201 |
| 1 | मानावाचे स्वरं स्वानम | 15 | 25 |
| 1 | भगापुरन्याच्या प्रीवट | - 15 | 251 |
| 1 | भगवान कर हरन | 23 | 25/- |
| 1 | अभिद्वाचीता | 45 | 424 |
| | k Yes रिकार प्रथमत | TOTAL | EZO |

P. Sindhudara College

TRUB COPY

Principal

8. K. P. S. M. havidyalaya

MALVAN: Disc. sindhudurgi

| CASI | CREDIT MEMO | नगर | । पत रसिद |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
| 2 | ार जा पट ा उस विक्रि वि 121/1, स. शंसाम पुनानस्त, पुने - ४९१०३०. प्रीन : ०२०-२४३२५१३२, २४३३ Websin : www kimpune.org E-mail : bookssie@thmpune.org | 23 | 01 2000 |
| Ws. | प्राचार्य स.का. प्रा | ील म | श मास्त |
| QTY. | PARTICULAR | AATE. | AMOUNT Y |
| 1 | क्रियां है। | 25 | 025 |
| 1 | work co-dy | 35 | 35F |
| 1 | जगन्त्राची हारोरी | 110 | 1101 |
| | | | 170 |
| | Bil 20-1 | | 570 L |
| 3 | Bi No -2 | Sec | 1701 |
| 17 | Total A | Charles Co. | = 740 |
| 2 | ৱান্ত্ৰ | 1 | |
| | b : | | |
| - 45 | In Council 19482 | TOTAL | |

4 E P Sindhodurg Callege

TRUB COPY

Principal

& R. P. S. Manustyniaye



+919766393198

Yogesh Shinde +919156009660

Arvind Gurav +919823430585

Mangesh Ghodke +918983369589

Roshan Palande +917709292977

Sanjay Kelkar +919595659228 2134

BILL

Date: 22 Feb., 2020

To.

S. K. Patil Sindhudurg Mahavidyalaya

Malvan, Sindhudurg.

| Copies | Rate | Amount |
|--------|------|--------|
| 01 | 200 | 200,0 |
| | | |

Received with thanks, rupees two hundred only.

Pradeep Kulkarni *

For SARP - Snakes And Reptiles Protection, Khopoli

A CONTRACT OF THE PARTY OF THE

UBRARIAN

P. Sindhudurg College MALYAN

TRUE COPY

Principal .

S. K. P. S. M. hovidyalays MALVAN, (Dis., produudurs) Scrist - D.D.

PARIDRISHYA PRAKASHAN

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

Ph.: 8879317387/2206 8040 Email :hindikitab@gmail.com

GST No.: 27AAFHK2476M1Z8

| St. C. | Nal Van - 1Ph: 9766 | 770256 | A 100 EV | v čine | Amount | | |
|-------------------------|------------------------|--------------|----------|---------|-----------|---------|-----|
| No. Copies | 240427 41 | 10-0 | Copy | Rs. Ps. | Dia. Amt. | Rs. Net | Pa. |
| 12 | जनमाल जी | B41 8/2 | 17 | • | | | _ |
| | Zinkirel 7/1 | 541 811 2 | 450 | 1350- | 2 | | |
| - | | les | | 202- | 1 | - | - |
| _ | | - 1 | | 1147- | 1 | | _ |
| - | | Pastas | <u>.</u> | 33- | - | | _ |
| - | | | | 1180- | - | 7 | 1 |
| - | | | | | - | | - |
| 9.1 | 201 | | | | | | - |
| 0 | | | - | | | | - |
| MAN BRIAN | | | | | - | - 6 | - |
| in dinadar i | College | | | | - | | - |
| MATANA | | _ | | | - | • | 4 |
| | 14 | 1 | | 0. | | | |
| Re OND | though. | 452020001385 | un | or less | Total | 1180 - | |

undnudura

MEHTA BOOK SELLERS ORDER BOOK Order No. Email: mehtabooksellers@gmail.com Date : To, THE PRINCIPAL S.K.PATIL SINDHUDURG MAHAVIDYALAYA Tax Invoice No.: 68011 MALVAN DATE: 12/03/2020 GSTIN: 27ABJPM7459H1Z5 NET AMOUNT AMOUNT PRICE QTY TITLE AUTHOR 630 10% 700.00 140.00 भूगोल (भूरुपशाख य मानवी भूगोल) BA-1 पेडणेकर 396 10% 440.00 110.00 4 BA II TOTE भारताचा पाकृतिक व कृषी भूगोल 113 10% 125.00 125.00 1 कृषी आणि सहकाराचे अर्थशास शंदे 198 10% 220.00 220.00 महाराष्ट्रातील जिल्हे खरात THE STREET TRUB COFT Principal & K P. S M bwidyalays EALVAN Dut sindaudure BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 11 Total 1485 1337 Payment: To Pay PAN NO. ABJPM7459H AMOUNT IN WORD: ONE THOUSAND THREE HUNDRED THIRTY-SEVEN ONLAS 1337 Total NO GST UNDER HSN CODE NO. 49011010 Saturday Closed Subject to Kolhapur Jurisdiction. Contrebta Book Sellers

Senior - Took to have I'm CASH MEMO MIRIEFFA. MCCOK STRILLISIRES No 1387 Date 12 (65 20 18) Name of the Book 503412 25000 क हमान होंग्रेस 24000 य मार्चिक सं ते निर्माना नास्त्रका निमारीन करातिन 334015 MINISTER MINISTER 1270 6

80 KW

indhuburg College

BLAL FAM

GSTIN-27ABJPM7459H125

BOOKS ARE EXEMPTED FROM GST HISN 4901

EAGE

For Meine Pool Sellers

Total 1056:6

TRUB COPY

Principal,

E. K. F. Maridratiya

ALVAN TOWN undhudury

| Date: | 1 mail mehtahasisellerstahma | APUR 4160 | 112 PHONE | ::0231-2542304, | 2542901 | |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| GSTIN 27ABJPM7459H125 | Tax Invoice Np. : 65670 DATE: 4 JUL 2810 | particular consequences | THE PRIM | NCIPAL, INDHUDURG N | MAHAVID | YALAYA |
| AUTHOR | TITLE | QTY | PRICE | | | |
| BATSEM 18 II | म्होल । मूरुपशास व मानवी भूगोला | 2 | | AMOUNT | % | NET AMOUNT |
| BA45EM 48 II | अवेशास्त्राची मुलतत्वे | - 6 | 140.00 | 20.00 | 10% | 252 |
| B COM HISI M V VI | विषणत आणि मानवी संसाधन व्यवस्थापन | 1 2 | 150.00 | 100.00 | 10% | 135 |
| B COM III SEM V VI | - यावसाविक अर्थशास | 2 | 225 00 | 700000 | 10% | 405 |
| BLCOM II NEW-III , IV | | 5 | 175 00 | | 10% | 788 |
| B COM I SIM-I | BUSINESS COMMUNICATION | - 4 | 170.00 | | 10% | 612 |
| 8-COM II SEM-III | ACCOUNTANCY & FINANCIAL MGT | 3 | 190 00 | 570 00 | 10% | 513 |
| B.COM ITSEM BLAV | व्यावसाविक कार्यदे | 8 | 215 00 | The second secon | 10% | 1548 |
| 8 COM I SEM-I | ACCOUNTANCY & FINANCIAL MGT-I | 7 | 225.00 | | 10% | 1418 |
| B.COM III SEM V | FINANCIAL ACCOUNTIMG | 6 2 | 260 00 | CONTRACTOR CONTRACTOR | 10% | 1404 |
| B.COM HISEM-V | COST ACCOUNTING | - | 325 00 | The state of the s | 10% | 585 |
| B COM I SEM I | MATHEMATICAL & STATISTICAL TECHNIQUES | - 2 | 280 00 | The second secon | 10% | 504 |
| (2)22 | The state of the s | 0 | 200.00 | 1200.00 | 10% | 1080 |
| A R P. Sindhedure | Customer TRUE COPY | | | | - | |
| SAL THE | Wr. | | | | | |
| | Principal | | | - | | |
| | MALVAN, Din Sindhodura | | | | | |
| BANK OF INDIA AC NO | . 090220100002045 IFSC CODF: BKID0000902 | 48 | Total | 10270 | - | 9243 |
| PAN NO ABJEM7459H | Payment: To Pay | 80 | 0 | LESS-EXTR | A | -3.00 |
| (MOUNT IN WORD NINE TH | OUSAND INO HENDRED FOURTY ONLY. | 15 | | Total | | 9240 |
| NO GST LINDER HSN CODE NO. 49011 | DIO | T KOLM | La F | ellers | | |
| | DD No. 371301 | N. A | 80 | | | |



S K Patil Sindhudurg Mahavidyalay Malvan

Library Books A/C Ledger Account

| | | 1-Apr-2018 to 31-Mar-2019 | | | Page 1 |
|------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------|-------------|------------------------------|
| Date | Particulars | Vch Type | Vch No. | Debit | Bill. He Gredit |
| 1-4-2018 | Cr Opening Balance | | agency December | 4,01,275.00 | Bill 10-361 |
| 5-7-2018 | Cr Cash Vr.No.118 - Paid to Shentadurga Ape | Payment nces, Malvan. | 74 | 300,00 | 3110512012 |
| 24-7-2018 | Cr BOM 20086404969-Non-Salary Vr.No.145 to 147 - Paid to Mehta Kolhapur by D.D.No.615838 - by Ch.N | A/C Payment Book Sellers | 96 | | 62897/6277) 62778 |
| | Cr BOM 20086404969-Non-Salary Vr.nO.148 - Paid to Shree Ganesh I Wadala, Mumbai by D.D.No.61583 | Book Services, | 97 | | - anva. No - 17 |
| | Cr BOM 20086404969-Non-Salary Vr. No. 149 - Paid to Shabdalaya Shrirampur by D. D. No. 615840 - by Cr | Prekashan, | 98 | 9,490.00 | 261.chs |
| 6-8-2018 | Cr Cash Vr.No.183 - Paid to Konkan Association, Janevell, Kankavli. | Payment Geographers' | 121 | 520.00 | 17/7/18 |
| 29-8-2018 | Cr BOM 20086404969-Non-Salary Vr. No. 226 & 227 - Paid to Mehte Kolhapur by D. D. No. 615891 - by Ch. N | Book Seller's; | 159 | 979.00 | 1nv: HO - 63093 4 63 0.92 |
| | Cr BOM 20086404969-Non-Salary Vr.No.226 - Paid to Shabdalaya Shrirampur by D.D.No 615872 - by Cr | Prekashan, | 160 | 720 00 | 17 07118 |
| 5-9-2018 | | Payment | 187 | 140.00 | 4100/2018 |
| 12-11-2018 | Cr Cash Vr.No.347 - Paid to Ait Publications, I | Payment slampur. | 267 | 680.00 | 17/10/2018 |
| 1-1-2019 | Cr BOM 20086404969-Non-Salary Vr.No.451 - Sent to Shree Ganesh I Wadale (E), Mumbai by D.D.No.6165 146893. | BOOK SONICOS, | 349 | 5,551.00 | 176 10/10/2018 H0/3450 |
| 16-3-2019 | Cr Cash Vr.No.578 - Paid to Sheth Publish Wadala, Mumbai. | Payment Payment | 452 | 765.00 | 14/07/2013 |
| 28-3-2019 | Cr BOM 20086404969-Non-Salary Vr.No.630 & 631 - Paid to Menta Kolhapur by D.D.No.615934 - by Ch.N | Doon Cardia, | 497 | 7,329.00 | 64624 |
| | Cr BOM 20086404969-Non-Salary Vr.No.632 - Paid to Himalaya Publish Ltd., Mumbal by D.D.No.615933 - by C | A/C Payment | 498 | 638.00 | A272860 |
| 31-3-2019 | Cr Cash Vr.No.721 - Paid to The Unique Acade | Payment | 566 | 4,670.00 | 92,93,94 23ladis |
| | Dr Closing Balance | | | 4,45,301.00 | 4,45,301.00 |
| | | | | 4,45,301.00 | 4,45,301.00 |

TRUB C

Principal

B. K. P. S. M. Invidyalaya MALVAN (Dist vindhudure)

S K Patil Sindhudurg Mahavidyalay Malvan

Library Books-Purchase Under Grant Ledger Account

| | | 1-Apr-2018 to 31 | -Mar-2019 | | | D page 1 |
|------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------|-----------|
| Date | | Particulars | Vch Type | Vch No. | Debit | Invo No. |
| 12-11-2018 | | BOM 20086404969-Non-Salary A/C | Payment | 283 | 25,000.00 | 637147 |
| | | Vr.No.340 to 343 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615540 - by Ch.No.144019 | | | | 63717 |
| | | TO STORE FOR THE SECOND STORES AND STORES AN | | | 25,000.00 | 25,000.00 |
| | Dr | Closing Balance | | | 25,000.00 | 25,000.00 |

TRUB COPY

E. K. P. S. M. Invidyalays

| खांडा भंडारी हार विल नंबर | तातुर बेकर र स्कूल म | ृत्तपत्र गि, मार | विक्री वण. ४ | केंद्र १६ ६०६ | |
|-------------------------------------|----------------------------|---------------------|-----------------|------------------|-------------|
| भी. | on l. | | Ø 1 | MAR Z | MA S |
| वृत्तपत्राचे नाव | T. | ति | - | पा स्कूच पर | म्पत |
| नृत्यत्राय नाव | दैनिक | साप्ता | मुख्य | रुपर्व | पंत्ते |
| भगोत्मार् | 150 | Sar | | 300 | 0 |
| Allow) | • | | | | |
| UBBARIAN | 100 | | | pt. | 1 |
| . E. P. Sindhednin Colle MALYAN | | | | | |
| 4 4 | 100 | 25-7 | | | TIES. |
| 20 1000 | 3 | क टाव | णावळ | | 180 |
| -6.0 | | एव् | ण रु. | 300 | 2.4 |
| मागिल बिल क | TO A | | रुपये | | V(%) |
| दिः १० पर्वत बिर दिः १४ नंतर बिर | shar | प्रकृण | विल क | ATTENNE OF | 1000 |

TRUB COPY

Principal

S. K. P. S. M. widyalaya

MEHTA BOOK SELLERS

| | | 21 | | MEHTA DOO | | | | | |
|-----------------|-------------------|-------------------|------------------------------|------------------------------------------|------------|-----------|------------------|-----------|------------------|
| Order No. | | | 322, BHA | USINGJI ROAD, KOLHA | PUR 416012 | PHONE: | 0231-254230 | 4, 254290 | 1 |
| Date : | | 1 | E | mail: mchtabooksellers@gr | nail.com | | | | |
| Date. | | 1 | | 0000 00000 0000 0000 0000 0000 0000 0000 | | THEPR | NCIPAL, | | |
| | | 1 | Tax Invoice | No : 62897 | | S K PATIL | SINDHUDUR | G MAHA | VIDYALAYA, |
| | 474500475 | - | DATE | No. : 62897 4 JUL 2018 | | MALVAN | MANUAL PROPERTY. | | National Control |
| GSTIN : 27ABJPI | M/429HTC2 | | | | | | T | *** | |
| | AUTHOR | | TITL | .E | QTY. | PRICE | AMOUNT | % | NET AMOUNT |
| | शेलार | अर्थशास्त्र-३ (भा | रतीय अर्थव्यवस्था : | समकालीन समस्या) | 5 | 80.00 | 400 | 10% | 360 |
| | | | | | | | 1365 | 9 | |
| | | | | | | | | | |
| | 7 | | | | | | | | |
| | 1744.5 | 20,00 | 1.3 | | | | | | |
| | | | 1 | | | | | | 11 |
| | 1 10 | D. 010 - E 15 | - F | | | | | | |
| | 35 1 7 | | | 277.844 | | | | | |
| | - | | 46.85 | Windstin Comede | | | | | |
| | | | | TRANSLAND | - | | | | |
| | | | | \$407 | 1 10 | | | | |
| | | 1 | | N. T. | | | | | |
| | % | 0 | | | | | | | 200 |
| | LIBRA | MAIN | | | 1 | | | | |
| - | e C. D. Sineth | dar's College | TRUE | COPY | 1 2 | | | | |
| - | | | | M | | | | | |
| | | | | AL., | | | | | - 0 |
| | | NI. | | ncipal | | | | - 9 | |
| | | | 8. K P. S. I | widyalaya | | | | | |
| | | | WALVAN, PO | (Stadaudury) | 100 | | | | 200 |
| | 5510 000 | 20100002015 | IFSC CODE: BKID | 0000902 | 5 | Total | 400 | | 360 |
| ANK OF INI | OIA A\C NO. 0902 | 20100002045 | IFSC CODE: BKID Payment : | To Pay | 80 | OK | ADD- POS | TAGE | 20 |
| PAN NO. ABJ | M7459H | DDED EI | | | 1/2/1 | W Seel | Total | - | 380 |
| MOUNT IN V | VORD : THREE | HUNDRED ER | JIII OALI. | | Elichan | APUR E | | | |
| | HSN CODE NO. 490 | 011010 | Saturday Cl | osed | For Me | APUR i- | Sellers | - | |
| bject to Kolla | pur Jurisdiction. | | Sittle only wa | - No. 100 | 113 | -5/ | | | |
| | | | | | | | | | |

| | | _ | MEHTA BOOK | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------|------------------------------------|-----------|--------------|--------|------------|
| Order No. | | | 322, BHAUSINGJI ROAD, KOLHAI | 'UR 4160 | IZ PHONE: | 231-2542304, | 254290 | I |
| Date: | | + | Limil: mehabooksellers@gmail. | - | THE PRIN | CIDAL | | |
| | | 7 | Tax Invoice No. : 62777 | | 1 | | MAHA | VIDYALAYA, |
| GSTIN : 27ABJPN | 17459H1Z5 | | DATE: 2 4 MAY 2018 | | MALVAN. | I | VIANA | VIDTALATA, |
| | AUTHOR | | | QTY. | PRICE | AMOUNT | % | NET AMOUNT |
| | स्धा मूर्ती | तीन हजार टाके | | 1 | 160.00 | 160.00 | 15% | 136 |
| | स्धा मूर्ती | सर्पाचा सूड | | 1 | 200.00 | 200.00 | 15% | 170 |
| | सुधा मूर्ती | गरुडजन्माची कथ | 9.7.5 | 1 | 180.00 | 180.00 | 15% | 153 |
| | युनिक | नाना मी साहेब इ | ालो # | 1 | 200.00 | 200.00 | 15% | 170 |
| | | | TA (W) | | | | | |
| | | 16/00 | | | | | | |
| | | P. Stodnod 119 | oilege | | | | | |
| | | KALYAN | TRUB COPY | | | | | |
| | 22 | 5 | Wt. | | | 100 | | |
| -30- | | | B. K. P. Sa Landyslays S. K. P. Sa Landyslays WALVAN. (Disconditudurg) | | | | | |
| DANK | OF INDIA AM | · NO 09022010000 | 02045 IFSC CODE: BKID0000902 | 4 | Total | 740 | | 629 |
| PAN NO. AB | | 30.0902201000 | Payment : To Pay | | - | | | |
| A STATE OF THE PARTY OF THE PAR | the first of the last of the l | IUNDRED TWES | STY NINE ONLY | MEH 6 | 110 | Total | | 629 |
| | R HSN CODE NO | | Saunday Closed | Charles and Control of the Control | BOOK SE | Ribad | | |

ROLHAPUR-416 012 Phone (0231)-2542901, 2541881

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Date: Email: mehtabooksellers@gmail.com To, THE PRINCIPAL. Tax Invoice No. : 62778 S K PATIL SINDHUDURG MAHAVIDYALAYA. DATE: 24 MAY 2018 GSTIN: 27AB)PM7459H1Z5 MALVAN. AUTHOR QTY. PRICE AMOUNT **NET AMOUNT** ECONOMIC SURVEY 2017-2018 | SET OF TO VOL) 31341 A 31342 OXFORD 895.00 895.00 10% 806 INCOME-TAX READY RECKONER 2018-19 MEHTA 21363 1000.00 1000.00 10% 900 मिश्र हॅड बुक ऑफ एन सी सी 21364 2 130.00 260.00 10% 234 महाराष्ट्र वार्षिकी २०१८ 1 1 1 29385 College महाराष्ट्र शासन 250.00 250.00 10% 225 MERAFIAN POSTAGE FREE 4. E. P. Sindhudeta College MALYAN TRUB, COPY Principal R K P S Manudyalays WALVAN, (Dist sindhudurg) BANK OF INDIA A/C NO. 090220100002045 1FSC CODE: BKID0000902 5 Total 2405 2165 PAN NO. ABJPM7459H Payment: To Pay AMOUNT IN WORD: TWO THOUSAND ONE HUNDRED SIXTY FIVE ONLY Total 2165 NO GST UNDER HSN CODE NO. 49011010 Subject to Kolhapur Jurisdiction. Saturday Classed

Phone (0231)-2542901, 2541891



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office.

Wadala (E), Mumbai-37 • Mob.: 9892657365, 7977898560 • (R): 8976393593

• E-mail: mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

| PRINTED EDUCATIONAL | BOOKS EXEMPTED FROM GST HSN C | ODE 49011010 OF | GST COUNCIL |
|----------------------------------------------|----------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To, The Principal | | PAN NO. : A | KIPM7120K |
| Sikipat | i college of | A.M./Order No.: | |
| -ASIC | malvan | Invoice No. : Date : 2 | 17 |
| AUTHOR | TITLE | | PRICE |
| Alagaonkar 7 | 7 Broom Sem (1) marketing | 01 X 125 | 1251 |
| | - objective pue in | HOEK 10 HYCK | Free |
| 3) Kalkoti . | - Brusiness El | | 140 |
| t) chopole | - cost accounti | | |
| | | 10 × 280 H | 2800H |
| o) chopde | - I Francial A | | |
| 1 70 | | 10 V 825 | -3250- |
| 0 निस्मित् । | SYBCOM SEM @LEVIONI | वसायिक कार्यद | |
| | 02 | × 225 | 11251 |
| Doctor 1 | FYBCOM SEM® BUSIN | ese comm 1 | 11.01 |
| | | -1281 X 3 | 695 |
| 8) chopde - | - Accountary & fim | 04×135/- | 700 |
| 3) Jeslu - | - mathe & state (| 25 × 200 F | 1000 F |
| • | #ALE COL | 7,200 | 10001 |
| Tre Own | *** | - 4 | 72186 |
| WOE A BLAN | -Calcula" K | 801 225 | 182 |
| Sindhedurg College | o Avalace | 13 _ [1] | |
| MALLAN . | -tad. toas | early le poetro | 14888 |
| | | stop chased | 236F |
| Total Books 42) \$ | | | 30701 |
| Rs = 9070 Rup | 11 0 - 10 | Books Cost | |
| | sovents only | Less% | |
| Once Goods sold will not be | accepted back, | Total | 3070 |
| 24% Interest will be charge id | I payment is not paid with in 20 days. | A | Eschoel |
| Subject to Mumbai Jurisdiction E. &. O.E. | 0, | FOR SHREE GANES | The state of the s |
| E, a. O.L. | TRUB C | OPY STITLE GAMES | H BUUK SEHVICES |

B. K. P. S. Mathemyslays

MALVAN (Dist. sindnudurs)

केश/केडीट मेमी



शब्दालय प्रकाशन प्रकाशन आणि वितरण

अध्यासमः कार्ड मं, व, योरामपूर, कि. अहमदानस् ४२३ घ०९, कोम : (०२५२२) २९०४४४, मो. ९८२२२९५०९९, ९८२२००८०२६ सक्षिकः ससेंट लं. ९, वीरामप असार्टनेट, मुख्यदेन सामित शेमानी, बीजिय सोमान्यटी समोर, इंडिसनसर, सासिक – ४२२ ००९.

दिनांक: 28181209/ संदर्भ न्काम १८०५

queevouree

| 那. | . पुस्तकांची नांबे | किंमत | प्रती | रवकम | एकूण सक्यान |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|---------|-------------|
| 9 | | 340 | 4 | 9440 | |
| 2 | and the same of th | 200 | 4 | 2000 | E |
| - | जाग गर्भ अपाछ | 940 | 4 | 640 | |
| 8 | The state of the s | 240 | ч | 9840 | |
| 3 | भाराकार | 360 | y | 9500 | |
| - American III | अर चीनातील अ ठवन | 140 | Y | 440 | 5 1 9 |
| 5 | यात्र्वाच्या प्रदेशात | | - | 480 | |
| 1 | साहित्य काराय न कार्मिक | 340 | 9 | 940 | |
| 4 | याहिल वद्यामा । १९३० | 260 | 4 | 9000 | E |
| 5 | र्रहम शत्रक्रील दहवाए | 200 | | 90920 | |
| - | 201 | 14/13/0 | - | | - |
| _ | | | = | 9092 | 7- |
| A | | 0 | | | 0.11 |
| 200 | Can - | ULA SI | ij og | 2/2 | - 9080 |
| | | eris | | 3.11701 | |
| अक्षरी रु | 44 | | | (ज्यून) | 0 Y(w) |

पत्रव्यवहार संपर्क - श्रीरानपूर पत्यावर करावा.
 पितामी सक्तम ही.डो./इलेक्ट्रॉनेक ट्राम्सकर/बैंक भरवा हारे व्यावी.

* A/c. Name : Shubdalaya Prekashan State Benk of India - A/c. No.30353683253 Branch & Code : Shrirampur 0484 IFS Code : SBIN0090484

सर्व व्यवहार श्रीरागपूर भा:बालबीन इस्रत.

शब्दालय प्रकाशन करिता

वणा

सूट

एकुण रताग

%

RUB COPY

Principal

MALVAN, Dist sindbude sindbudura

Commercial to Valley that KONKAN GEOGRAPHERS' ASSOCIAITON 17/2/18 415 No. **CASH MEMO** Date principal. Name S-K-patro College matron Address NO. OF SR. RATE AMOUNT **PARTICULARS** NO COPIES ८७३६७२०भा भूगारे६ 620 130 05 축되게 130

S. E. P. Sindhudurg College

Rupees fre husbal frank

FOR KONKAN GEOGRAPHERS ASSOCIATION

TOTAL

TRUE COPY

520

S. K P. wat hevelyslays

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Date : Email: mehtabooksellers@gmail.com To, THE PRINCIPAL Tax Invoice No.: 63093 S.K.PATIL SINDHUDURG MAHAVIDYALAYA DATE: 2 7 JUL 2018 GSTIN: 27ABJPM7459H1Z5 MALVAN **AUTHOR** PRICE QTY. AMOUNT **NET AMOUNT** महातमा फुले समय वाडमय महा,शासन 320.00 320.00 0% 320 साहित्यरत अण्णा भाऊ साठे खंड -१ महा शासन 125.00 125.00 0% 125 राजर्षी शाह गौरव ग्रंथ जाधव 300.00 300.00 0% 300 TRUB COPY Principal S. K. P. S. Mail widyalays WALVAN, TOBU SIDOBUGUET) BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 745 3 745 Total PAN NO. ABJPM7459H Payment: To Pay AMOUNT IN WORD: SEVEN HUNDRED FORTY-FIVE ONLY. 745 Total

NO GST UNDER HSN CODE NO. 49011010 Subject to Kolhapur Jurisdiction.

Saturday Closed

Mehta Book Sellers

D.D. Senior

MEHTA BOOK SELLERS

322. BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email: mehtabooksellers@gmail.com Date: To. THE PRINCIPAL Tax Invoice No. : 63092 DATE: 2 7 JUL 2018 S.K.PATIL SINDHUDURG MAHAVIDYALAYA MALVAN GSTIN: 27ABJPM7459H1Z5 **AUTHOR** QTY. PRICE AMOUNT **NET AMOUNT** % प्रोहित पर्यावरणाचे अर्थशाख 110.00 110.00 10% 1 राजर्षी शाह छत्रपती पवार 150.00 150.00 10% 135 FE & HENDE CHENNELYM 11.52 3 1 1 4 4 S. K . S. M havidyalaya MALVAN Dist sindhudura) BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 * 234 260 Total PAN NO. ABJPM7459H Payment: To Pay 234 AMOUNT IN WORD: TWO HUNDRED THIRTY-FOUR ONLY. Total NO GST UNDER HSN CODE NO. 49011010 Mehta Book Sellers Subject to Kolhapur Jurisdiction. Saturday Closed

- Series

Simbologa Parkagnin, Strivamene

कॅश-क्रेडीट मेमो

शब्दालय प्रकाशन

बिल क.: ब 1837

प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : हाद्यालय, वॉर्ड ७, बीरामपूर, जि. अरहमदनगर ४१३७०९ फोर : ०२४२२-२१०४२५ मो. ९८२२२१५०९९ नाशिक शास्त्रा : सुमिरन, फ्लॅट १-वि-६३, पाटील गार्डन, चार्वाक चौक, इंदिरानगर, नाशिक - ९ फोर : २३२५३६६

Gaias: 9601012012 हि. चलन नं. परवेस ऑर्डिंग इस्ते/संदर्भ क. गयकि पाटीन भावी छिंड molani पुस्तकाचे नाव किंमत प्रती रक्कम एकुण स्वकम 200 and 900 900 200 Bago 600 160 120 420 1102000 E. E. P. Sindaudurg College एकुण रुप्रये अक्षरी रु. वजा सुट एकुण रक्कम ह.

पत्रव्यवहार/संपर्क श्रीरामपूर पत्यादर करावा.

सर्वं व्यवहार श्रीग्रमपूर न्यायलयंत्र कक्षेत

शब्दालय प्रकाशन करिता

TRUB COPY

B. K. P. S. M. andystaya BALVAN, Dist. conductors)

Ph.: 272108 (Resi.) 272438 (Shop)

Cort of the second

SATKAR BOOK STALL

Shriram Vachan Mandir Building, Main Road, Sawantwadi - 416510, Dist. Sindhudurg

EDUCATIONAL SUPPLIERS

All Kinds of Books & Stationery.

| | All | Kinds of Books | G 01411011101 | | |
|-----------|-------------|----------------|---------------|-------|-----|
| Bill No.: | 448 | 1 | Date # | 4 SEP | 201 |
| To, | 15. | K. Fall | Cally | 7 | |
| | Establish . | | night | 9.2.5 | |

| Г | 302333 | | 2450-4451 | 2012101 | Amount | |
|----------|------------|-------------|-----------|---------|--------|-----|
| | Sr. No. | Particulars | Copies | Price | Rs. | Ps. |
| | | प्रथम वर्ष | P A | | 140 | + |
| 1 | | G/4/9/9/8/8 | 1 | | | |
| | | - 1 | | | - 1 | - |
| | a Prus | | | | | |
| LEPPSBir | BRIGH | COLLEGE: | | | -/- | + |
| Kbbsau | ATA SEN | V | | | - | |
| | | | - 1 | | 11.1 | 1 |
| | | | | | 240 | |
| | | | | | | |

for SATKAR BOOK STALL

TRUB COPY

Principal .

WALVAN Dist sindbudure

Ajit Publications

'Sarsavati' Shinde Bung!ow Professor's Coloni, Mahrshi Shinde Nagar, Urun-Islampur 415 409 Oist. Sangli 22: 221980, 221813

Date: 17 | 10 | 2018 Principal

No.: 0

| Copies | Author | Title | Prise | Total |
|-----------|--------------------------------|-------------------|-------------|-------|
| | ई (म. एत १९१५) इंट अमिल सने | | र 355 या | 710 |
| | डो एम एन हि डॉ-अतिल स्टे | track | | 140 |
| SAN STATE | 18 | Econor (-2 | | 850 |
| Fotal | ss | ਦੇੜੋਜ਼ ਨ | 1 | 1680 |

Principal S. K P. S. Miswidyalaya MALVAN. (Dis. Sindhudura)



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office, Wadala (E),Mumbai-37 ● Mob.: 9892657365, 7977898560 ● (R): 8976393593 ● E-mail: mahadik_jitendra@rediffmail.com ● mahadik123jitendra@yahoo.co.in

| | To, | IAL BOOKS EXEMPTED FROM GST HSN COL | AN NO. : | AKIPM7120K |
|----|---------------|-------------------------------------|---------------|------------|
| | The Principal | | .M./Order No: | - |
| | sik. Po | LI CALANA ME | voice No. : | 176 |
| | Als C | 01011 - 0 | ate : | 10/10/2018 |
| R. | AUTHOR | TITLE | | PRICE |
| 5 | chopde | Myscom Amancial Acing | 505 X 305 | 1625 |
| 2) | - | | | 1400 |
| 3) | Selsto) | विप्राम साणिमान्त्री संख्यान | 02×552 | 1125 |
| 5 | mi thani | - Briness Reo | 10/1 xx | 140 |
| 0 | अर्भवलक (| - व्यवसामिक अध्याक्ष | 2×195 | 350 |
| 16 | Kelketi | - Microeconomics of | x 80+ | 80 |
| 4) | mosh | FYBLOM maths & Statistice 03 | x 220/ | 660 |
| 3 | Doctor | | x1801 | 5401 |
| | | | - Uito | 59201 |
| | | | | |
| | | MAINARINE | 431086 | 5921 |
| | | Retora | , | 5328 |
| | | TRUE COPY Add. traspor | 10 | 223 |
| | | Wy. godies c | narred. | -41 |
| | | Principal | | 5551 |
| | | K P. S. M. Widyalaya | | |
| | | | | |
| | | | | |
| - | al Books = 95 | S. Gre Travelad Pre | Books Cost | |
| - | al Books = 25 | Rupees Five Thousand Page | Less % | |
| Rs | | hureford Poppage Coly | | 5551 |



Unit No.4, Ground Floor, Lahvani Industrial Estate, 14, G.D. Ambekar Marg, Wadals, Mumbai-400 031. (022) 6562 4553, 6662 4554. Fax: 6662 4556

Email: accounts@shethpublishers.com

CIN No.: U22100MH1987PTC043722

PAN No. : AAFCS7165L

PR PR

co

Goods once sold will not be taken back Subject to Mumbal Jurisdiction

jooks sent as per order will not be accepted back.

Any complaint regarding the goods must be informed in writing within 4 days the receipt of the goods. Thereafter no complaint will be entertained.

GST No.: 27AAFCS7 165L 1ZS

State Code: 27

| Credit | Invoi | ice No : HO/3450 | _ | | | 1.4/02/ |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A | upped In | | 1000 | district | Date: | 14/02/ |
| MALVAN -4 | 16 606 | UDURG MAHAVIDYALAYA Chatan No Order No Order through No of Bundles : 0 | | | Date Date Freight Parcels | The state of the s |
| Pan No. GST No. | Ter - U | Goods sent (through Document No Document No Document sent DIREC | а, , | Due C of Pay | | 14/02/19 |
| ISBN NO | HSN Code | Name Of The Book Ra | te Ot | y Amount | Disc.% | Net Amt |
| 87877-06-1 | 2001 | TVAA SERVIC BARER SPANNING VAN | | The second second | 100 | X 13.30 |
| 87877-07-8 | 4901 | TYBA SEM-VI PAPER IV PARVAIN PARVAIN TO A TOTAL | 85 | 425 | 15.0 | 3612 |
| 第一一門 | 198 | 1 * *pelieu ma mulius 4 1 0 | 95 | 475 | 15.0 | 403 |
| 150 | - 100 | ENTAGE CO. | | 1000 | | 1 |
| SE 17 17 17 18 | - | | 100 | | | |
| | sk | dushers put uti sheth publishers (R) | 100 | 13.1976 | 10 | . 3 |
| A CONTRACTOR | 1100 | PUBLISHERS PVT LTI SHETH PUBLISHERS PV | - | | 1 | |
| S.E.P. | SON. | THE PUBLISHERS PVT. LT SHETH PUBLISHERS PVA | 5 | | 6 | 3 |
| 100 | WA | JA PUBLISHERS PVT L' SHETH PUBLISHERS PV1 | 16 | | | |
| 410 | 01 | TH PUBLISHERS PV1 | Mi - | 100 | 9 | 37 |
| E. P. Sind | PAPIA | ITH PUBLISHERS FV1 III | 20 | | | |
| | MALYAN | THE PUBLISHERS PVT L SHETH PUBLISHERS PV1 | 1 | A 10 10 10 10 | 1 | 11/1/2 |
| 11 1 21 | en Production | TH PUBLISHERS PVT LT SHETH PUBLISHERS PVT H PUBLISHERS PVT LTI SHETH PUBLISHERS PVT | | 《 基果》。因此是 | | 5.23.38 |
| Per con many | E-710.107 | PUBLISHERS PVT LTI SHETH PUBLISHERS PV | 2 | THE SECOND | 18 | 3 |
| | 755 | "UBLISHERS PVT LTI SHETH PUBLISHERS P" "CISHERS PVT. LTI SHETH PUBLISHER®" | 9 | 5/3/36 | | - 10 |
| 是15月間 | | ETH PUBLISHERS PVT. LTI SHETH PUBL | 8 | | 13 | |
| e - come | - | ETH PUBLISHERS PVT LTC SHETH PUBL | | 1000 | 11- | |
| 10000 | -11 | ETH PUBLISHERS PVT, LTI SHETH PUBL | 3 | TO STATE OF | 10 | |
| | | ETH PUBLISHERS PVT. LT SHETH PUBL | | | 68 | |
| Our self | | ETH PUBLISHERS PVT SHETH PUBL | | | - 8% | |
| | - 33 | Some and the second sec | Si . | No state | | |
| \$100 PM | 75 | | | Target 1 | 18 | |
| | | | | | 0.0 | 100 |
| Microsopii I | werth. | AND RESIDENCE OF THE PARTY OF T | | A STATE OF THE PARTY. | - 12 | |
| TO RESIDE | 400 | the state of the s | 1000 | 计正常编码 | 1000 | 1.4 |
| | LYONLY | BY DEMAND DRAFT PAYABLE AT | 10 | The state of | | 765.00 |
| IBAJ OR DIRE | CT DEPO | DSIT IN HDFC BANK -VILE PARLE(W), 9502 IFS Code: HDFC0001027 | SG | ST : | | NII. |
| 西西西 西西西 | Sel month | 等是一种的特殊的。1996年,在1996年的1996年,在1996年,1996年,1996年,1996年 | IGS | | | NI |
| Nes Sevi | en Hundi | red Sixty Five Only Rounded To | | | | 1765.Ga |
| 5 20 4 | 44. | | 4341 | Marie Control | | NAME OF TAXABLE PARTY. |
| a note that the c | cotools - | If the bundle/ percel (s) are | | | | - |
| ED SCHOOL /C | OLLEGE | EDISCATIONAL SCOVE | NAME OF TAXABLE PARTY. | E SANSON CO. | SINK SINK | NEW DOOR |
| PTED from GST | (Goods & | Service Tax) as per HSM | | Cheque | De | to |
| 49011010 of GS | T Counci | SMI | | | No. | 100 E. |
| Committee of the Committee of the | Company of the last of the las | Control of the Contro | NAME OF STREET | THE RESIDENCE OF THE PERSON NAMED IN | of Married Workships | A STATE OF THE PARTY OF THE PAR |

Or risk and responsibility ceases as soon as goods leave our office. CHECKED BY

AUTHORISED SIGNATORY

| | | MEHTA BOOK | | | | | | | | |
|------------------------------------|-----------------------------------------------|-------------------------------------------------------------------|-------|------------------------------------|---------|------|------------|--|--|--|
| Order No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 | | | | | | | | |
| Date: | | Email: mehtabooksellers@gmail.com | | | | | | | | |
| | | To, THE PRINCIPAL | | | | | | | | |
| | | Tax Invoice No. : 64302 | | S.K.PATIL SINDHUDURG MAHAVIDYALAYA | | | | | | |
| GSTIN: 27ABJPM7459H1Z5 | | Tax Invoice No. : 64302 DATE: 1 5 DEC 2018 | | MALVAN | | | | | | |
| | AUTHOR | TITLE | QTY. | PRICE | AMOUNT | % | NET AMOUNT | | | |
| | B.COM-III SEM-VI | FINANCIAL ACCOUNTING | 12 | 280.00 | 3360.00 | 10% | 3024 | | | |
| | B.COM-III SEM-VI | COST ACCOUNTING | 12 | 275.00 | 3300.00 | 10% | 2970 | | | |
| | B.COM-III SEM-V &VI | विपणन आणि मानवी संसाधन व्यवस्थापन | 3 | 225.00 | 675.00 | 10% | 608 | | | |
| | B.COM-III SEM-VI | INTERNATIONAL ECONOMICS | 1 | 125.00 | 125.00 | 10% | 113 | | | |
| | | 107 | + | | | | | | | |
| | | (8) PE (8) | | | | | | | | |
| | 201 | | | | - | | | | | |
| | STON STONE | · · | | | | | | | | |
| | Rollyan | TACE OFF | | | | | | | | |
| | Fartial | - WY | | | | | | | | |
| | | Principal | | | | | | | | |
| | 120 | MALVAN Dist. sindhudurg) | | | | | | | | |
| /6 | 1, | | 28 | | | | | | | |
| PAN NO. ABJPM7459H Payment: To Pay | | | | Tota | 7460 | | 671 | | | |
| | | | 1000 | Total | | 6714 | | | | |
| NO GST UND | DER HSN CODE NO. 490 olhapur Jurisdiction. | USAND SEVEN HUNDRED FORTEEN ONLY. 11010 Saturday Closed | E For | Mehta Book | | | | | | |

paid by 20.100-615934

| Order No. | ORDER BOOKS | | MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Email: mehtabooksellers@gmail.com | | | | | |
|---------------|-----------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------|------|-----------|---------------------|--------|------------|
| Date : | | | Tax Invoice No. : 64621 DATE: 1 8 JAN 2019 | To, | THE PRINC | CIPAL DHUDURG MA | HAVIDY | ALAYA |
| GSTIN: 27ABJP | AUTHOR | | TITLE | QTY. | PRICE | AMOUNT | % | NET AMOUNT |
| | MASCARENHAS | MACROECON | | 2 | 100.00 | 200.00 | 10% | 180 |
| | लिमण | लेखापरीक्षण | | 5 | 90.00 | 450.00 | 10% | 405 |
| | | | | | | | | |
| | | | 400- | | 6 | 97 | | |
| | | | G B I WHAT THE STEEL | | | | | |
| | | | 177 | | | | | |
| | | | | | | | | |
| | | | TRUB COPY | | | | | |
| | A Constant | | Principal | | | | | |
| | LIBRARIAN | College | S. R. P. S. Mihavidyalaya | | | | | |
| 7 | MALYAN | | | | ~ | | | |
| | | 0100002045 | IFSC CODE: BKID0000902 | 7 | Total | 650 | | 58 |
| | ВЈРМ7459Н | | Payment: To Pay | | 100 | POSTAGE | | 3 |
| NO GST UND | N WORD: SIX HUN ER HSN CODE NO. 490 blhapur Jurisdiction. | | EEN ONLY. Saturday Closed | A A | | Tota Sellers | 7 | 610 |

Paid by D.D.No. 615934

Page No 1

Himalaya Publishing House Pvt. Ltd. - Mumbal

Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Phone: 022-23860170,022-23863863 FaxNo: 022-23877178 E-mail: himpub@vani.com

GSTN : 27AABCHBBOBELZP Bill Of Supply State : MAHARASHTRA Code : 27

Invoice No A272860

Date 18-Mar-2019 Order No MAIL

Date 18-Mar-2019

Date 18-Mar-2019

THE PRINCIPAL

S.K.PATIL SINDHUDURG COLLEGE NEAR BOARDING GROUND

DHURIWADA MALVAN DIST SINDHUDURG MAHARASHTRA Pin Code 416606

SINDHDURG Manager S.K.SRIVASTAV

LR/RR/MR No

55 Term

Weight Kgs

Bundles

Receipt Thru ---Destination

Tel. No. 02365-252079

GST No.

Place of Supply: MAHARASHTRA Code: 27

For Himalaya Publishing House Pvt. Ltd. - Mumbal

buother

Transport COURIER

Rep. SANTOSH PRABHU BOOKS GIVEN BY AUTHER

| r No | Book N | o Author | Title | н | SN Code 4901 | Qty | Rate | Gross Amt | Dis % | Net Amt |
|------|------------------|----------------|-----------|---------------|--------------|-----|--------|---------------|-------------|----------------|
| 1 | PPS036 | 7 PROF.DR.ANAN | | H METHODOLOGY | | 5 | 150.00 | 750.00 | 15.00 | 637.50 |
| 1 | | Total | | | | 5 | | 750.00 | | 637.50 |
| | 300unt 112.50 | Pack/Frwd F | ostage | Freight | Others | | | Round 0.50 | Less Add | 112.50 0.50 |
| RU | PEES SIX | HUNDRED THIRTY | -EIGHT ON | iLY | | | | Net Pay | able | 638.00 |

Goods once sold will not be taken back.

Interest @21% will be charged on unpaid bills. Payment to be made directly to above address.

Subject to Mumbal Jurisdiction PAN NO AABCH8508E

CIN: U22211MH2007PTC169329

EREO

Prepared by tabassum

Packed by

Checked by

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

TRUB COPY

Princi

E. K. P. S. Mailwidynlaye EALVAN CHOIN Sindnudurg)

| From : | | No.: | 32 |
|----------------------------------------------------|-------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| #1 | - Hand | Date : Brie | 23/2/2019 |
| _ | 0 01 | HIM | 10) |
| QTY. vicen | PARTICULAR विषया | RAT | The state of the s |
| - Francisco (1980) | HEIKIDA GIRTAD | | 3001- |
| 2) _ | अन्लार् शोख (upsc) | 100 | 200/- |
| 10 September 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | বাদামুর) | 語 | 250 /- |
| | अटेन्शन प्लीन | | 200/- |
| 100 | ११९८८ (लॅनर- अस्यास त | 500 | 2501- |
| Th | o Unique Acade | SILINA. | |
| Abo | ove Gokuldnam Hou | | i i |
| Nea | ar Mumbai-Goa High nkavli -Mob. : 99205। धन्यवा | way, | 9 |
| 1/ | kavli -Mpb. : 99205 | TOTA | |

L. F. Sindhudurg College

Principal

S. K. P. S. Maliwidyalaya

Paid by cash

| | - | | |
|-----------------------------|------------------------|-------------------|---------------|
| CAS | SH / CREDIT MEMO | कॅश | /क्रेडीट मेमो |
| From : | | No.: 9 | 3 |
| | मा' प्राचार्य | 17100 | 3/02/19 |
| M/s सर्दर्श | क्त. उर पाधील कार | मा, मा | elasj, |
| QTY. | PARTICULAR figger | RATE 37 | THUOMA THEORY |
| and the same of the same of | राज्यलेका स्पद्यमित्र | 1 888 | 180 /- |
| T)- | UPSC Planner | 53/54 58/9 | 180/- |
| 8) | नाना भी भारताचा शामित | 20 | 3001- |
| 3) | स र्वीभा चाचली | 1 5 | 3801- |
| 10) | आरतीय क्षेत्रिद्याग -1 | RATEL | 3501- |
| 11) | 5,3/24 05/10 501 | S. Popis | 400 - |
| 12) | अत्यापश्यक भराही 🍍 | demy | 2501- |
| | Above Gokuldham H | otei. | |
| | AL Mumbal-GOA H | ighway, | |
| ∆ Than | Kankav I - Mob. : 992 | 058584 वाद रोट | AL ea |
| 1 | | - | O'D TTO |

Sindhudurg Colleg

Pail by Gest

TRUE COPY

Principal

S. K. P. S. Manudyalaya

| कॅश/३ | हेडीट मेमो |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.: 94 | |
| Date : teris 2.3 | 2/2019 |
| त्र महाविद्या | 194, H1194 |
| RAJE | AMOUNT ₹ |
| 6.2 | 320 - |
| The state of the s | 2201- |
| | 1201- |
| 3.4 3 1 | 1201- |
| | 1301- |
| demy | 4640/ |
| tel, | 10,10) |
| | |
| 585845 _{AL} | |
| | Date 23 A HE RAJE PAJE

LIBE APIAN

LIBE APIAN

LIBE APIAN

College

Principal

8. K. P. S. Malavidyalaya

fail by ash WALVANIDE

MEHTA BOOK SELLERS

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

| Date : | 200000000000000000000000000000000000000 | , STINGSTROJI ROAD, KOLHAPI | R 4160 | 12 PHONE: | 0231-2542304. | 2542901 | | | |
|----------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------|---------------|---------|--------------|--|--|
| Date: | | Email: mehtabooksellers@gmail.co | | | | | | | |
| | | | _ | THE PRINC | IPAL | | | | |
| GSTIN : 27ABJP | M7459H1Z5 | Tax Invoice No. : 63714 DATE: - 7 OCT 2018 | | S.K.PATIL SINDHUDURG MAHAVIDYALAYA | | | | | |
| | AUTHOR | | | MALVAN | | | THE STATE OF | | |
| | कटमूसरे | TITLE | QTY | PRICE | AMOUNT | % | | | |
| | . आमरे | कृषी अर्थशास्त्र ६.(८) | 1 | 160.00 | | | NET AMOUNT | | |
| | . पाटील | आंतरराष्ट्रीय अर्थशास्त | 1 | 200.00 | 160.00 | 10% | 144 | | |
| | | सार्वजनिक अर्थकारण | 1 | | 200.00 | 10% | 180 | | |
| | . दामजी | आर्थिक विचारांचा इतिहास | 1 | 275.00 | 275.00 | 10% | 248 | | |
| | पुरोहित | पर्यावरणाचे अर्थशास | 1 | 230.00 | 230.00 | 10% | 207 | | |
| | सिंह | पर्यावरणीय अर्थशास्त्र । १५० १८ | - ! | 110.00 | 110.00 | 10% | 99 | | |
| | कुलकर्णी | पर्योवरणशास्त्र | 1 | 450.00 | 450.00 | 10% | 405 | | |
| | कविमंडन | विकासाचे अर्थशास्त्र आणि नियोजन | 1 | 240.00 | 240.00 | 10% | 216 | | |
| | पाटील | आर्थिक विचारांचा इतिहास भाग १ | 1 | 350.00 | 350.00 | 10% | 315 | | |
| | भोसले | भारतीय अर्थव्यवस्था | 1 | 70.00 | 70.00 | 10% | 63 | | |
| | . कुलीज | संख्याशास्त्राची तोंडओळख | 1 | 80.00 | 80.00 | 10% | 72 | | |
| | KARPAGAM | ENVIRONMENTAL ECONOMICS | 1 | 495.00 | 495.00 | 10% | 446 | | |
| | BHENDE | PRINCIPLES OF POPULATION STUDIES | 1 | 250.00 | 250.00 | 10% | 225 | | |
| | HAJELA | COGREDATION | 1 | 475.00 | 475.00 | 10% | 428 | | |
| | ALUHA | MODERN MICEOECONOMICS TRUE COPT | 1 | 395.00 | 395.00 | 10% | 356 | | |
| | ALUHA | MACROTOCONOLUCE TO THE TAXABLE PROPERTY OF TAX | 1 | 575.00 | 575.00 | 10% | 518 | | |
| | JHINGAN | | 1 | 625.00 | 625.00 | 10% | 563 | | |
| - | DATTA MAHAJAN | THE ECONOMICS OF DEVT. & PALNNING Principal | 1 | 290.00 | 290.00 | 10% | 261 | | |
| | PURISHARMA | INDIAN ECONOMY | 1 | 695.00 | 695.00 | 10% | 626 | | |
| | UPKAR | WALVAN T Dist [Sindhudure) | 1 | 725.00 | 725.00 | 10% | | | |
| RANK | | UGC SET/NET ECONOMICS PAPER -II | 1 | 635.00 | 635.00 | 10% | 653 | | |
| PAN NO AS | SJPM7459H | O. 090220100002045 IFSC CODE: BKID0000902 | 20 | | 7325 | 1076 | 572 | | |
| THE ITO. ME | DFW17459H | Parmont T. D. | 1 | BOOM | 1323 | | 6593 | | |
| OGSTUNDER | WORD : SIX TH | OUSAND FIVE HUNDRED NINETY-THREE ONLY. | 11:0 | make March | Tabel | | 67- | | |
| | HSN CODE NO. 4901 | 1010 aQ_A | (3) | CAPUR) | Totai- | | 6593 | | |

Subject to Kolhapur Jurisdiction.

Order No.

ORDER BOOKS

Saturday Closed

d. E. P. Sindhudura College

DD No. 615540

MEHTA BOOK SELLERS

AMERICA DOAD VOLUADUD 416012 PHONE-0231-2542304 2542901

| rder No. | ORDER BOOKS | 322, BHAUSINGJI ROAD, KOLHAPU | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------|--------------------|------------|--------|------------|
|)ate : | | Email : mehtabooksellers@gmail.co | To, | THE PRINCI | PAL | | 2 |
| | | Tax Invoice No : 63715 POCT 2018 | | MALVAN | IDHUDURG M | AHAVID | YALAYA |
| STIN: 27ABJPN | AUTHOR | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | KALKOTI | BUSINESS ECONOMICS -V | 2 | 140.00 | 280.00 | 10% | 252 |
| | 100 | MICRO ECONOMICS -V | 2 | 80.00 | 160.00 | 10% | 144 |
| | KALKOTI | भारतीय राज्यधटना आणि राज्यव्यवहार | 1 | 200.00 | 200.00 | 10% | 180 |
| | नांदेडकर | भारतीय राज्यघटना ;स्वरूप व राजकारण | 1 | 120.00 | 120.00 | 10% | 108 |
| | धांगरेकर | पंचायातीराज आणि नागरी प्रशासन | 1 | 290.00 | 290.00 | 10% | 261 |
| | शिरसाठ | | 1 | 225.00 | 225.00 | 10% | 203 |
| | भोळे | भारतीय राज्यव्यवस्था भारतीय शासन आणि राजकारण | 1 | 350.00 | 350.00 | 10% | 315 |
| | पाटील | | 1 | 200.00 | 200.00 | 10% | 180 |
| | લોટ <u>ે</u> | भारतीय लोकशाही | 1 | 150.00 | 150.00 | 10% | 135 |
| | भट | इलेक्ट्रोनिक माहिती साधने | 1 | 275.00 | 275.00 | 10% | 248 |
| | वैदा | आधुनिक भारताचा इतिहास (१७५७-१८५७) | 1 | 350.00 | | 10% | 315 |
| | ਹੈਂਦ ' | आधुनिक भारताचा इतिहास (१८५७-१९२०) | 1 | 350.00 | | 10% | 315 |
| | वैद्य | आधुनिक भारताचा इतिहास (१९२०-१९४७) | 1 | 500.00 | | 10% | 450 |
| | कोठेकर | आधुनिक भारताचा इतिहास | 1 | 300.00 | - | 10% | 270 |
| | शाह | भारतातील सामाजिक चळवळी | 1 | 350.00 | - | 10% | 31 |
| | थारा भाई | भारतीय समाजशास्त्र समस्या आणि आदहाने खंड १ | 1 | 200.00 | | 10% | |
| | khanolkar | SAINTS OF MAHARASHTRA | + !- | 340.00.00.00.00.00 | | 10% | |
| | R.GUPTA ' | IBPS-CWE BANK CLERK | 1 | 390.00 | - | 10% | |
| _ | ARIHANT . | IBPS-VII BANK CLERK Principal - | 1 | 270.00 | | 10% | |
| | GK | STUDY GUIDE FOR MBA | 7 1 | 625.00 | | 10% | |
| | DATH | INNOVATIVE AND EMERGING TRENDS IN ACADEMIC LARRANTIS. SINGAN | darell | 795.00 | | 1070 | 574 |
| DANIE | OF INDIA AIC | NO. 090220100002045 IFSC CODE: BKID0000902 | 1 44 | Tota | 6360 | | |
| The second secon | Control of the contro | Payment: 10 Pay | 8 | NOOR | Total- | - | /574 |
| MOUNT IN | N WORD : FIVE R HSN CODE NO. 49 Thapur Jurisdiction | THOUSAND SEVEN HUNDRED FORTY-TWO ONLY. Saturday Closed | THE KO | Wehta Book | Sellers | | 4 |

MALYAN

D.D. No. 615540

MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Tax Invoice No. : 63716

To, THE PRINCIPAL S.K.PATIL SINDHUDURG MAHAVIDYALAYA

APUR - Sellers

| | 474501175 | DATE: 1 0CT 2018 | - 6 | MALVAN | | | |
|----------------|---------------|---------------------------------------------------|-----|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| GSTIN: 27ABJPN | AUTHOR | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | SONWANE | NEW PARADIGMS IN LIBRARY MANAGEMENT | - 1 | 950.00 | 950.00 | 10% | 855 |
| | आनकर मानकर | दि महाराष्ट्र सार्वजनिक विद्यापीठ कायदा -२०१६ | 1 | 300.00 | 300.00 | 10% | 270 |
| | | सिनिअर कॉलेज हॅंडब्क खंड -६ | - 1 | 350.00 | 350.00 | 10% | 315 |
| | मानकर | मानव संसाधनाचे व्यवस्थापन | 1 | 150.00 | 150.00 | 10% | 135 |
| | बोधनकर | मानवी संसाधनाचे व्यवस्थापन | 1 | 250.00 | 250.00 | 10% | 225 |
| | हरकळ | | 1 | 200.00 | 200.00 | 10% | 180 |
| | उसळकर | कंपनी कायदा | 1 | 200.00 | 200.00 | 10% | 180 |
| | पळणीटकर | विपणन व्यवस्थापन् | 1 | 300.00 | 300.00 | 10% | 270 |
| | कानेटकर | विपणन व्यवस्थापन | 1 | 120.00 | 120.00 | 10% | 108 |
| | केजळे | विपणन आणि जाहिरात | 1 | 300.00 | | 10% | 270 |
| | कानेटकर | व्यवसाय नियमक आणि औद्योगिक कायदे | 1 | 225.00 | 225.00 | 10% | |
| | कानेटकर | व्यवसाय व्यवस्थापनाची मूलतत्त्वे | 1 | 300.00 | | 10% | |
| | उखळकर | अंकेक्षणाचे सिद्धांत | 1 | 250.00 | | 10% | |
| | चौधरी | आधुनिक कार्यालय दयवस्थापन | 1 1 | 6000.00 | The second secon | 10% | |
| | डायमंड | सामॅजिक ज्ञानकोश खंड-१ ते ३ | 1 | 350.00 | | 10% | |
| | जोशी | केम्पस ट् कॉर्पोरेट | 1 | | - | 10% | |
| | डेनिकोलो | संशोधन प्रस्ताव विकसित करणे | 1 | 250:00 | | 10% | |
| | ग्रोतेन्युईस | SPSS चे प्राथमिक पाठ 🕠 🕻 . | 1 | 250.00 | | 10% | |
| | हेस -बिबर | गुणात्मक संशोधनाची कार्यपद्धती Principal | 1 | 475.00 | | 10% | |
| | ब्राऊन | morral annieras rigitus | 1 | 395.00 | | | |
| | ओ'लिअरी | संशोधन प्रकल्प कसा करावा MALVAN (Dist Sindhudurs) | 1 | 325.00 | | 109 | 10746 |
| | SI INSKI | NO. 090220100002045 IFSC CODE: BKID0000902 | 20 | Tota | | | |
| | | Payment : To Pay | 2 | NO NO | LESS EXTE | | 1072 |
| PAN NO. A | ABJPM7459H | THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY. | 120 | Oex call | Total- | | 1012 |

AMOUNT IN WORD: TEN THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY.

NO GST UNDER HSN CODE NO. 49011010

ORDER BOOKS

Order No.

Date :

Subject to Kolhapur Jurisdiction.

Saturday Closed

6. E. P. Sindhudur - Joilege

D.D. 615540

MEHTA ROOK SELLERS

| order No. | ORDER BOOKS | Email: mehtabooksellers@gmail.co | m | THE DRING | DAL | | |
|----------------|--------------|-----------------------------------------------------------|------|------------------------|------------|-------|------------|
| Date: | | 1 | То, | THE PRINCI | NDHUDURG N | VAHAN | IDYALAYA |
| | | Tax Invoice No. : 63717 | | MALVAN | | | |
| STIN : 27ABJPN | 17459H1Z5 | DATE: 1 OCT 2018 | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | TITLE | 1 | 107.00 | 107.00 | | 107 |
| | V.S. | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 1 | 1 | 110.00 | 110.00 | | 110 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 2 | 1 | 104.00 | 104.00 | | 104 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 3 | 1 | 100.00 | 100.00 | | 100 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 9 | 1 | 100.00 | 100.00 | | 100 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 11 | 1 | 100.00 | 100.00 | | 100 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 14-1 | 1 | 100.00 | 100.00 | | 10 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 14 -2 | 1 | 110.00 | 110.00 | | 11 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 15 | 1 | 217.00 | 217.00 | | 21 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 16 | 1 | 125.00 | 125.00 | | 12 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-1 | 1 | 125.00 | 125.00 | | 12 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-2 | 1 | 125.00 | 125.00 | | 12 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-3 | 1 | 100.00 | 100.00 | | 10 |
| 74. | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 18-3 | 1 | 200.00 | 200.00 | | 20 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 19 | 1 | 200.00 | 200.00 | | 20 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 20 | 1 | 15.00 | 15.00 | | 1 |
| | | DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES | - 4 | 15.00 | 10.00 | | |
| | it. | TRUB COFF | | | | | |
| | 1 | W | | | 3. | | |
| | 8 | Principal | | | | | |
| | 1 | P D C Manualysiste | 40 | Total | 1938 | | 193 |
| BANK | OF INDIA AIC | NO. 090220100002045 IFSC CODE: BKID0000902 Dist sindaudur | , 16 | and the second section | 1000 | | |
| | DIDEATAFOLL | Payment: To Pay | 800 | KSA | Total- | | /193 |
| AMOUNT | WORD - ONE | THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY. | 10/ | 20 XEM | Total | | |

DDNO. 615596

Bills and Invoices for Purchase of Books- 2017-18

S K PATIL SINDHUDURG MAHAVIDYALAY MALVAN

Library Books A/C

| | 1-Apr-2017 to 31- | 1010-2010 | | . 8 | Invo/ Page 1 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------|------------------|
| Date | Particulars | Vch Type | Vch No. | Debit | Billinto Gradit |
| 6-7-2017 | Cr Cash Vr. No. 104 - Paid to Paridrishya Prakashan, Membal by V.P.P. | Payment | 71 | 2,040.00 | 23/06/17 |
| 19-7-2017 | Cr Cash Vr.No. 138 - Paid to Peridrushya Prakashan, Mumbal by V.P.P. | Payment | 104 | 2,480,00 | 3265 |
| 2-8-2017 | Cr BOM 20086404969-Non-Salary A/C Vr.No.164 & 165 - Paid to Shabdalaya Prakashan, Shrirampur by D.D.No.615679 | Payment | 120 | 5,220.00 | 2316117 3 81071 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.162 - Paid to Padmagandha Prakashan, Pune by D.D.No.615677. | Payment | 124 | 1,252.00 | 2233 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.163 - Paid to Students' Agencies (India) Pvt. Ltd., Mumbal by D.D.No.615678 | Payment | 125 | 7,225.00 | 4107/2017 |
| 27-9-2017 | Cr BOM 20086404969-Non-Salary A/C Vr.No.258 - Paid to Shree Ganesh Book Servies, Mumbal by D.D.No.615696 - by Ch.No.114111. | Payment | 224 | 1,090.00 | 21/08/47 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.259 - Paid to Students' Agencies (India) Pvt. Ltd., Mumbai by D.D.No.615697 - by Ch.No.114111. | Payment | 225 | 6,860.00 | VO 1580 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.260 & 261 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615698 - by Ch.No.114111. | Payment | 226 | 3,597.00 | 23/8/17 3 m/s |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.262 - Paid to Tech-Max Publications, Pune by D.D.No.615699 - by Ch.No.114111. | Payment | 227 | 792.00 | 301-817 |
| 3-11-2017 | Cr Cash Vr.No.325 - Paid to New Law Traders, New Delhi by V.P.P. | Payment | 274 | 53.00 | 25 11412017 |
| 1-11-2017 | Cr BOM 20086404969-Non-Salary A/C Vr.No.355 - Paid to Paridishya Prakashan, Mumbai by D.D.No.615116 - by Ch.No.129832. | Payment | 298 | 700.00 | 3573 [6]14[17 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.353 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615717 by Ch.No.129832 | Payment | 303 | 972.00 | 22/10/17 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.354 - Paid to Shabdalay Prakashan, Shrirampur by D.D.No.615715 - by Ch.No.129832. | Payment | 304 | 1,098.00 | 14107/17 |
| 4-11-2017 | Cr. Cash Vr.No.371 - Paid to Deshkukh Prakashan, Kolhapur. | Payment | 319 | 6,290.00 | 12/10/17 |
| -12-2017 | Cr Cash Vr.No.380 - Paid to Mehta Book Sellerffs, Kolhapur. | Payment | 328 | 535.00 | 24/11/17 |
| 3-1-2018 | Cr Cash Vr.No.419 - Paid to Konkan Geographers' Association, Kankavli. | Payment TRUE | CDPY | 1,360.00 | 812/17 |
| | Carried Over | | ncibal | 41,564.00 | |
| | | 8. K. P. S. A | ist sinchudu | 1000000 | |

| Date | Particulars | Vch Type | Vch No. | Debit | Dode Credi |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------|--------------|
| | Brought Forward | | | 41,564.00 | |
| 3-1-2018 | Cr BOM 20086404969-Non-Salary A/C Vr.No.436 - Paid to Shree Ganesh Book Services, Wadala, Mumbai by D.D.No.615740 - by Ch.No. | Payment | 368 | 8,590.00 | 297 괴과기 |
| 7-1-2018 | Cr BOM 20086404969-Non-Salary A/C Vr.No.447 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615749 - by Ch.No.114127. | Payment | 379 | 2,430.00 | 11/12/17 |
| -3-2018 | Cr Cash Vr.No.529 - Paid to Konkan Geographers' Association, Janavii by Bank. | Payment | 449 | 1,328.00 | 30/11/18 |
| 3-2018 | Cr BOM 20086404969-Non-Salary A/C Vr.No.535 & 536 - Paid to Shree Ganesh Book Services, Wadala, Mumbai by D.D.No.615773 - by | Payment | 451 | 4,095.00 | 395 00438 |
| 2-3-2018 | Cr BOM 20086404969-Non-Salary A/C Vr.No.579 - Paid to Mehta Book Sellers, Malvan by D. D.No.615779 - by Ch.No.133131. | Payment | 481 | 360.00 | 21/02/18 |
| | Cr Cash Vr.No.591 & 592 - Paid to Patkar Book Stoll, S'wadi. | Payment | 489 | 280.00 | 14/2/18 21/2 |
| | Dr Closing Balance | | | 58,647.00 | 58,647.0 |
| | Dr Closing Balance | | | 58,647.00 | 58,647.0 |

TRUB COFY

Principal

8. K. P. S. M. svidyalaye

MALVAN Dist. sindhudurg)

Poid - BYV. P.P

Bill No. 3200 Challan No. M/s. Principal Date. 29/6/17 Order No. Sik Patil Sindhudure PARIDRISHYA PRAKASHAN mahavidyalaya And 1, Anmol, Sourabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002, Ph.: 64526072 / 22068040 Parelekar Tuniar coll Amount Copies Malvan Dist-Sindhudurg Price Per Copy 1in - 416606 Tide Gross No. Net. Ps. Rs. Ps. Rs. 971 LOIL Alcoll 4 60-100 = 200 7 6 Chaigh dalh 6 एउट्टराम नी घतीशा 6 100= WINDS THE PARTY CAS 2. Sec. 14 Owners - Lines Postere 20405 COPY &E.P. Bo tura Gallage 8. K P. S. M widyalaya Sindaudure)

POWER SY BUVERL (Senior) BIII No. 3265 Mrs. Princips Challan No. Date. 14/7/17 Order No. 1. Patil Sindhydya PARIDRISHYA PRAKASHAN S for milder Lame, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbal - 400 002, Ph.: 64526072 / 22068040 anulelear Junior College Malvan Dist-Sindhudurg Amount Price Per Ne. Copy Pin - 416604 Title Gross Net. P4: 9960146143 Rs. Ps. Rs. Ps. 4121 · 10 4/8/12/11 490= ale idlaci 490=0 70: ca HEHALDIN DO SHERITATION 300 = नवदा कापावा onge 91/1401 Postasa E. P. Sadnadurg College KUB CUPY S. K. P. S. Maj widyal MALVAN (Det sindhudury) Rupees Two Housen four hundral eighton Total 2480= Torses: All Payments by A/C. payors thoque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Less Mambel Jurisdiction only. Interest @ 18% will be charged if not paid on due date Add. E.AO.E. For Paridrishya Prakashan 2480 Net Bill Value

कॅश-क्रेडीट मेमो

बिल क.: अ 1487

शब्दालय प्रकाशन

प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : शब्दालय, बॉर्ड ७, ब्रीसबयुर, नि. अहमदनगर ४९३७०९ फोन : ०१४२२-२१०४२५ मो. ९८२२२१५०९९ नाशिक शाखा : सुविरन, पर्सेंट १ - बि-१३, पाटील गार्डन, वार्वोक बौक, इंदिसंनगर, नाशिक - ९ फोन : २३२५३६६

डि. चलन नं. परचेस ऑर्डर/हस्ते/संदर्भ क. दिनांक : 23 108 1 २०१ ८० में सन्मा प्राचार्य, हसके पारील सिंधुद्रों म वि आलि राममाउ पर लेकर ज्यु कें, मालवन, जि - खिंद्य पुस्तकाचे नाव 豖. किंमत प्रती रक्कम एकुण रक्कम थैं यू प्रिस्टर ज्लाड १५० 9040 Q दिवे शेलेले दिवस 2, 940 9040 19 2900 TRUB COPY Principal B. K. P. S. Manusidyalaya P. Sindhadura College MALVAN (Dist Sindhodury) 2900 एकुण रुपये अक्षरी ह. एक हजार आहरो वजा सुट 90 % 290 नव्यद प्रमतः एकुण रक्कम रु. 20

पत्रव्यवहार/संपर्क श्रीरामपूर पत्त्वावर करावा.

Mel

कॅश-क्रेडीट मेमो

शब्दालय प्रकाशन

बिल क. : 1577 प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : शब्दालय, वॉर्ड ७, बीरामयूर, मि. अइमदनगर ४९३७०९ फोन : ०२४२२-२१०४२५ मी. १८२२२१५०९९ माशिक शाखा : सुमिरन, पलॉट १-बि-१३, पाटील गार्डन, बार्वाक चौक, इंदिरानगर, नाशिक - १ फोन : २३२५३६६

Rain: 101209U परचेस ऑर्डर/हस्ते/संदर्भ क्र. डि. चलन नं. M941. 3114950

| 丽. | पुस्तकाचे नाव | किंमत | प्रती | रक्कम | एकूण रक्कम |
|-------|----------------------|----------|--------|--------|------------|
| 7 | mon & विस्ताम | 240 | ٤ | 2400 | - |
| d | MIGHT A RUNT | 200 | 8 | Loo | - |
| 3 | n. Diotal dini g won | 240 | 4 | 400 | |
| 8 | n.a. 44/2 | | 9 | You | |
| 4 | था-साध न यभक्ष | 940 | 2 | 306 | |
| ٤ | विष्णि मंग्रीवार | 40 | r | 200 | |
| | 9 | | 1 | 3000 | |
| | | | 90% | 360 | 1 |
| | | | 7,1 | 3330 | 3830 |
| Q | FRU | 1 . 1 | A | 2.3 | (|
| 0 | IAN DIOGO D | WYF | A S | | |
| 4 100 | 8. K P. S. | ncipal | 1. | | |
| | MALVAN. | Dist Sin | chudae | | 1 |
| अक्षर | | · V | u. | ा रुपय | |
| जापार | J V. | - | जा सुट | | 700 |
| | 4.0 | Ų | हुण रक | कम रु. | 3330 |

पत्रव्यवहार/संपर्क श्रीरामपूर पत्त्यावर करावा.

+ सर्व व्यवहार श्रीरामपूर न्यायालयीन कक्षेत

शब्दालय प्रकाशने करिता

paid by DD. 40 615679



Padmagandha Prakashan

223+224, Jashoda Enclave, 5th Floor, Near Garud Ganpati, Narayan Peth, Pune-411030, Maharashtra, India Email Id: p.padmagandha@gmail.com

Contact No: (O): 91-20-24450260 (M): 7350839176

Facebook: http://www.facebook.com/pages/padmagandha- prakashan

| Consignee : | CREDIT INVOICE No. 2283/ | Date 20/06/2017 |
|-----------------------------------------------------------------------------------|-------------------------------------------|-----------------------|
| S.K.Patil Sindhudurga Mahavidyalaya & Rambhau Parulekar Junior College, Malvan | Order No: | Date 28/96/2017 12:60 |
| Malvan Dist.Sindhudurga - 416606 SindhudurgSINDHUDURG-Sindhudurg | Delivery by Coerier G.R.No | Date 28/96/2017 |
| Maharashtra (India) Phone 9960146143 | Doc through Sunny Bhatkete Credit Days | Weight 6.00 |
| 7900140143 | Bundles 0 Salesman | Freight Fell |

Conversion Rates: -

WATER

Transport Co.

| | ISBN | Manager Ceitele | and the same of th | Ser Johnson | 20 | DE ASTRO | - |
|------|---------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|--------------|------------------|
| | 9789382161684 | PESCRIPTION मारतीय भाषांचे लोकसर्वेक्षण – महाराष्ट्र | PUBLISHER Padmagandha | * 1,200.00 | QTY. | DLS(%) 20.00 | AMOUNT 960.00 |
| 2 | 01 | CAC 2 2 2 2 2 3 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 | Salar Sa | | • | | |
| | | भाषाविज्ञान परिचयः | Padmagandha | ₹ 120.00 | 2 | 20.00 | 192.0 |
| • | | E. E. P. Sindhudura College | Principal Principal P. S. Marwid VAN, Libial Since | ralaya | | | |
| | | Total No. of Books = | | 1,440.00 | 3 | | 1,152.0 |
| Rupe | es: One Thous | and Two Hundred (Hit) Two Only | * N | Special Disc | ount | (-) | 0.0 |
| 1 | | | | Freight | | (-) | 0.0 |
| Ren | narks | | | Postage(+) | | | 100.0 |
| | | | NAME OF TAXABLE PARTY O | NET TO | FAI | | 1,252.0 |

1. All disputes are subject to PUNE jurisdiction only.

2. The amount of this bill is payable in full at PUNE and all cheques are accepted subject to realisation.

3. All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage seen after delivery or despatch from their godowns.

Interest @ 24% p.a. is chargeable if this bill is not paid on presentation/due date.
 Certified that the latest edition of the book have been supplied.
 Certified that correct publisher's price to been charged and titles supplied in the bill

are not remaindered.

Prepared By

Page No. Page 1 of 1 For Padmagandha Pr

ADHA

Authorised Signatory



STUDENTS' AGENCIES (INDIA) PVT. LTD.

WHOLESALE BOOK-SELLERS

102, Konark Shram, Behind Everest Building, 156, Tardeo Road, Mumbai - 400034. Tel.: 022-4049 6161 • Fax: 022-4049 6131 • WhatsApp • +91 91672 90777 E-mail: students@vsnl.com • CIN: U36991MH2000PTC126210

GSTN: 27AAECS4277L1ZU

Bill Of Supply

MAHARASHTRA: 27

Invoice No V01091

04-Jul-2017 Date

 Date: 04-Jul-2017 Order No: Despatched By: RAJESH ROADWAYS

LR No: 1477508 Date: 05-Jul-2017

& JUNIOR COLLEGE

MALVAN - 416 606 DIST.SINDHUDURG

State Code: 27

Bundles: 1 150.00 To Pay

M.S.

Tel. No: 02365-252079 02365-252279

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

Due Date : Term: 66.60 UK E : US \$:

85.70 Euro €: 75.20 Page No 1

GST No :

[\$07450]

Destination: Packing Slip No: 45

Weight Kgs:

Freight:

Receipt Thru: Direct

(suise)

| No. | Publ. | Title | HSN Code 49 | 01 | Copies | Rate | Gross Amt | Dis % | Net Amt |
|-----|---------|--------------|-----------------------------------------|---------------------|--------------|---------------|-----------|-----------------------------------------|---------|
| 1 | SHETH | CHOPDE : | INTRODUCTION TO N | MANAGEMENT ACC | 20 | 200.00 | 4000.00 | 15.00 | 3400.00 |
| 2 | SHETH | CHOPDE : | ACCOUNTANCY & FIN | MGMT.(SYBCOM) | 5 15 | 185.00 | 2775.00 | 15.00 | 2358.75 |
| 3 | SHETH | | H: MACRO ECONOMI | | | 100.00 | 300.00 | 15.00 | 255.00 |
| 4 | SHETH | KALKOTI : | BUSINESS ECONOM | ICS-III SA'B GOM | -2 | 100.00 | 200.00 | 15.00 | 170.00 |
| 5 | SHETH | DESHMUK | H : VYAVASAHIK ART | HASHASTRA FYB. | 1 A | 150.00 | 750.00 | 15.00 | 637.50 |
| 6 | SHETH | WADHWA | NI :BUSINESS LAW S | EM III S.Y.B.COM | 230 | 130.00 | 260.00 | 15.00 | 221.00 |
| 7 | SHETH | | KAR :MAGAGEMENT | | A 2 | 80.00 | 160.00 | 15.00 | 136.00 |
| 7 | | Total | // | ATI | 49 | | 8445.00 | | 7178.25 |
| MEM | ADDIVA | 10 - 13VOLA | MBE: UPSC MPSG MA | NAV SANSADHAN | VIKAS ZNIM | HOUE SOLN | 1816 | Postage | 20.00 |
| MAT | HEMATIC | S-I IX , 3)U | SHA IYER: BUSINES: N-FINANCIAL MARKE | S ECO. 11 5:Y. ,4)M | ANAN: VAZ-B | USITIESS PLAN | MINE . 1 | ck/Frwd | 26.75 |
| KAN | NAN-BAS | SICS OF FINA | ANCIAL SERVICES 5. 0200000310, HDEC | Y., 5) VIPUL: DHONE | D-MGT.A/C BE | BI EUSS.LAW | -I BFM. | | |
| | | | | | Self-Vinit | | | 110000000000000000000000000000000000000 | 1 |

OUT PAN NO: AAECS4277L

06-Jul-2017

17:28

KUNDALIK

hadu: 4 College MALYAN

RUE COPY

Senist



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office, Wadala (E), Mumbai-37 ● Mob.: 9892657365 ● (R)Tel.: 24110139 ● E-mail: mahadik_jitendra@rediffmail.com ● mahadik123jitendra@yahoo.co.in

| | To, The Principal | alil college of | PAN NO. : A.M./Order No.: | |
|----------------------|--------------------------|-------------------------------------------|------------------------------|----------------|
| | -11stc | malvan | | 21 // 5 / 2012 |
| R. O. | AUTHOR | TITLE | | PRICE |
| ١. | - | leonomic Syn | | |
| | | 対名は元本書 | te / | |
| 1 | | Kryster Craptive | 2. V.350 - | 11001 |
| 1 | | 2002 | | - |
| | 1 | UBBANIAN | | |
| | | & P. Singhadury College | | |
| | | MALVAH | | mm |
| 1 | | | dess 10 % | 110 - |
| 1 | | | X C 03 11 10 | 330 |
| 1 | | 30 | ld , courian [| 2301 |
| 1 | | | ides chance | 100 |
| 7 | | | | |
| 1 | | | DE COPY | 10301 |
| 1 | | 73.00 | WY. | 10301 |
| 1 | | B.E.P.S. | ringpaj | |
| 1 | | CALVANA | Die sindhudure) | |
| 1 | Dud by D | D. Ho. 615696 Dand - V | the int | |
| + | 241 / 0 | D. 101 613636 Dara - D | 11917 | - |
| 1 | | - | | - |
| ota | I Books = e- | \$= £= Euro= | Books Cost | |
| Rs. | - 1030HF | Rupees me Trown | 1 | |
| | | E Alinely inte | Total 1 | |
| On | ce Goods sold will not | be accepted back. | Total, 1 | 1030 |
| □ 24 □ 0u □ Su | % Interest will be charc | e id payment is not paid with in 20 days. | FOR SHREE GANE | a chou |



STUDENTS' AGENCIES (INDIA) PV

WHOLESALE BOOK-SELLERS

102, Konark Shram, Behind Everest Building, 156, Tardeo Road Tel.: 022-4049 6161 • Fax: 022-4049 6131 • WhatsApp

E-mail: students@vsnl.com • CIN: U36991MH2000P

GSTN: 27AAECS4277L1ZU

Bill Of Supply

MAHARASHTRA: 27

Date: 01-Aug-2017

Invoice No V01580 S.K.PATIL SINDHUDURG MAHAVIDYALAYA

& JUNIOR COLLEGE MALVAN - 416 606 DIST.SINOHUDURG

Tel. No: 02365-252079 02365-252279

Date

PAN No : GST No :

[507450]

State Code: 27

01-Aug-2017

Order No :

Despatched By: RAJESH ROADLINES PVT.LTD.

Date: 02-Aug-2017 Bundles: 1

LR No : 1480635 Weight Kgs : Freight:

150.00

To Pay

Due Date :

66,70 UK £ :

86.90 Euro €: 77.10

Page No 1

Packing Slip No : 14

Destination:

Term :

US \$:

Receipt Thru: Direct

| No. | Publ. | Title HSN Coce 49Q1 | Copies | Rate | Gross Amt | Dis % | 'INet Amt |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1 2 3 4 5 6 7 8 9 10 | SHETH SHETH SHETH SHETH SHETH SHETH SHETH SHETH SHETH SHETH SHETH SHETH | SINGH P : ORGANIC-CHEMISTRY SYBSC SEM-III RAGHURAMAN : BASIC PRIN. IN PHYSICAL CHE BHOLE :A NEW COURSE IN PHYSICS VOL-1 SE) CHOPDE : ACCOUNTANCY & FIN MGMT. (FYBCON SHINDE : FOUNDATION COURSE-1 SEM-1 F.Y.B. LIMAN : PAYABHUT ABHYAS-1 LIMAN : PAYABHUT ABHYAS-1 LIMAN : PAYABHUT ABYAS-AJACHYA SAMASYA AJAGAONKAR : MAGAGEMENT : FUNCTIONS & O DESHMUKH : MICROECONOMICS FYBA SEM-1 BHOLE : A NEW COURSE IN PHYSICS VOL-2 SE SHINDE : CONTEMPORARY ISSUES SYBCOM SE VIBHUTE : ARTHASHASTRA SYBA PAPER-2 | M 5 M 2 M 5 M 4 5 8 CHA 2 2 M 1 | 110.00 130.00 200.00 240.00 150.00 190.00 175.00 80.00 85.00 160.00 120.00 | 550.00 650.00 400.00 1200.00 600.00 950.00 1400.00 170.00 160.00 960.00 | 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 | 467.50 552.50 340.00 1020.00 510.00 807.50 1190.00 136.00 144.50 136.00 816.00 701.25 |
| 12 | | - Total | 52 | 14/ | 8025.00 | | 6821.25 |
| NEV MAT | | LS : 1) RACHNA SAGAR : TOGETHER WITH FOR PUTER APPLICATIONS , 2) RACHNA SAGAR : TOGETHER WITH FOR A PUTER APPLICATIONS AND A COMPUTER A | PER LICEC ANTILLY | City town | | Postage ack/Frwd aterProof | 5.00 28.75 5.00 |

PHYSICS, CHEMISTRY, GEOGRAPHY, BICCOGY, COMPUTER APPLICATIONS, HISTORY & Bank of Baroda A/c-12460200000310, HDFC A/c-05448630000055, Saraswat A/c CUPUB 5095.

Net Payable

6860.00

RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY ONLY

Our PAN No: AAECS4277L

04-Aug-2017 14:49

KUNDALIK

E. P. Sindhudarg College MALTAN

Princip.

L. R. P. S. Manudyalays

TRUE COPY

DDH - 615697

Detcl - 4/9/17

nce sold will not be taken back. Mumbal Jurisdiction eles if any should be reported within 7 days date of receipt of books. een 11 a.m. to 7 p.m.

PAN: AAECS4277L

E. & O. E.

For STUDENTS' AGENCIES (INDIA) PVT. LTD.

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email: mehtabooksellers@gmail.com Date : To, THE PRINCIPAL, S K PATIL SINDHUDURG MAHAVIDYALAYA. Tax Invoice No. : 60689 TITLE 2 3 AUG 2017 MALVAN. GSTIN: 27ABJPM7459H1Z5 **NET AMOUNT** PRICE AMOUNT QTY. AUTHOR 550.00 15% 468 MPSC राज्यसेवा पर्व परीक्षा पेपर पहिला: संपूर्ण तयारी 1 550 के सागर 395.00 336 15% 395 1 MPSC राज्यसेवा पर्व परीक्षा पेपर दूसरा : CSAT के सागर 500.00 425 15% STI-PSI-ASO परीक्षा मार्गदर्शक 1 400 पाटील 230.00 196 15% 1 230 कॉस्टेबल सामान्य इय्टी 'GD भरती परीक्षा शेवाळकर 85 तिपिक टंकतेखक पदभरती लेखी परीक्षा प्रश्नप्रत्रिका संच 100.00 15% 900 1 शेवाळकर 255 300.00 15% महा पोलीस अरती मार्गदर्शक 300 1 शेवाळकर 187 संपूर्ण वनपाल-वनरक्षक लेखी परीक्षा मार्गदर्शक 220.00 15% 220 1 शेवाळकर 85 100.00 15% 100 चाल घडामोडी 1 जाधव 111 130.00 15% 1 230 तलाठी प्रश्नसंच श्रद्धा 255 300.00 तिपिक टंकतेखक संपूर्ण मार्गदर्शक 300 15% 1 नाथे 365.00 310 IBPS CWE -VII बैंक PO प्रारंभिक परीक्षा WALLAND! 1 384 15% ARIHANT 390 459.00 IBPS CWE BANK CLERK (PRELIMARY + MAIN EXAM) 1 459 15% AGRAWAL TRUE COP LIBERTIAN B. K. P. Sindhadpra College PTIDLINAL S. K - Uvaleva manedure! 3102 3649.00 BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 12 Total Payment: To Pay PAN NO. ABJPM7459H 3102

Subject to Kolhapur Jurisdiction. Saturday Closed paid by D.D. NO. 615698 dated 27/20/17

AMOUNT IN WORD: THREE THOUSAND ONE HUNDRED TWO ONLY.

NO GST UNDER HSN CODE NO. 49011010

For Mehia Rooki Salerd **KOLHAPUR-416 012** Phone (0231)-2542901, 2541881

MENTA BOOK SELLERS

Total

| | | | | A BOOK S | | | | 5 42004 | |
|-------------------|----------------------|-----------------------------|--------------------------|----------------------|---------|------------------------|-----------------|---------|------------|
| Order No. | | 322, 15 | HAUSINGJI R | OAD, KOLHAPUR | 416012 | PHONE: | 1231-2542304, 2 | 542901 | |
| Date: | | | Email: mehtal | booksellers@gmail.co | | | * | | |
| | 4 | 100 | 180 | _ | To, | THE PRIN | ICIPAL, | | |
| | | Tax Invo | ice No. : 60 AUG 2017 | 698 | | S.K. PATIL! MALVAN | SINDHUDURG | MAHAN | /IDYALAYA |
| GSTIN : 27ABJP | AUTHOR | | TITLE | 7,11 | QTY. | PRICE | AMOUNT | % | NET AMOUNT |
| | OXFORD | ECONOMIC SURVEY 2016-17 | | | 1 | 550 | 550.00 | 10% | 495 |
| | | | 1 | Ur, | | | | | |
| | | | 1 | MAINAGELL | | | | | |
| | | | | POSTAGE FREE | 9 2.8 | | | | - |
| | - | | -+ | 2-55 | | | | | |
| | | 31/2 | | | | | | | |
| | | 20/10 | | | | | | | |
| | | B. E. P. Sindhadura Sollege | | | - | FR | UB COPY | | |
| | | MALYAN | | | - | | MF | | |
| | | | | | | H | rincipe. | | |
| 2 | | | | | | 8. K # e | | | |
| - | | | | | | EALVAN. | Dist -indhudue | | |
| | | | | | - 3 | | • | | - |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| DANK OF | EINDIA AIC NO. (| 990220100002045 IFSC CODE | · BKID000090 | 2 | 1 | Total | 550.00 | | 495 |
| | BJPM7459H | | nt: To Pay | | | | | | |
| | | NDRED NINETY-FIVE ONLY | | -/ | MI | 7 | Total | | 495 |
| | DER HSN CODE NO. | | | ME | IT B | OOK SEL | LERS | | |
| The second second | lhapur Jurisdiction. | | ay Closed | | | | | | |
| | bong pd DON | 10.615638 dated 2 | 710017 | Pho | ne (023 | PUR-416 1)-2542901, | 2541881 | | |

Sales Invoice

Tech-Max Publications

3.No.38/1, Near PARI Compond, Khedokar Industrial Estate, Narhe, Maharashtra, India (State Code: MH27)

(Created By : Tech-Max Kolhapur)

GST No: 27AADFT8140M1ZS

Tax Invoice

MAHAVIDYALAYA

HALAVAN, Manuschitzu, 1, dia Hobie No 9/46//0/36 (State Cade - MEDZ) GST No. 1 -- Invoice No. : TK5/5

Invoice Date: 31: Aug. A.

| Sr. | Book Code | Educational Book | HSN Code | Qty | Price (Rs) | Dis (%) | Та | × | Amt (fee |
|-----|-----------|-----------------------------------------|----------------|--------|---------------|------------|--------|----------|----------|
| | | | | | | | Name | Amt | |
| 1 | BACTA | (Sielar Beepak) | 49010000 | 2 | 100.00 | 20.00 | | 0 | 160,10 |
| 2 | BANTAA | Geography (1) (Butala Sameer) | 49010000 | 1 | 110.00 | 20.00 | - | 0 | B) ()(|
| | 0444008 | Geography H stratata Samony | 19010000 | Cr. pl | 80,00 | 20.00 | | . n | 94.00 |
| 4 | AUDITORIA | Beemero Exercines (1) (Salgare Neha) | 19010000 | 2 | 150.00 | 20.00 | 100 | 6 | |
| 5 | BCOMMSA | Business Law (Kadare Shobbangi) | 49010000 | - 2 | 150.00 | 20.00 | 2. | 0 | 216.0 |
| | | | Fotal Quantity | 8 | | | Sub To | tal (Rs) | £7926 |

Net Amount(Rs):

702:00

Amount in Words: Seven Hundred Ninety Two Only

LIB TIAN

S. E. P. Sinden fora College

MAL TAN

For Tech-Max Publications

Sindaudurg)

TRUB COPY

Principal

Tiple and make all Payments in favour of Tech Max Publications (The Shamrao Vitthal 1997) 99900000004 [Sahakar ragger Branch IFSC Code SVCB0000129]; + 11

AND the is the Computer generated bill, it does NOT require actual signature.

Shup No. 8

5/5 Manufathic Cumplex, Taware Colony, Aranyeshwar chowk, Pune.

B1 No.F160640 (HSV Code : 4901 00 00)

Paid M DD 140. 615699 dated - 27/09/17

PRINTED BOOK

Registered Book Post V.P.P. for Rs. 50-00

To.

(RUPEES FIFTY ONLY) V. P.P.

It contains

PUNISHMENT ON VARIOUS MISCONDUCT OF EMPLOYEES

New Law Traders

K-26, Nirmal Puri New Delhi-110024

Pan C Sindhy-

mahandyodyy

SIND IND URG -418 88 8

| | . Prir | REDRISHNA PRAKA | Bill No. | 3 | 573 | | Challa Order | No | |
|------------|------------------|----------------------------------------------------------------------|----------------------------------------|-------------|------------|------------|-----------------|----------|---------|
| | The state of the | vidyalaya & lamb | | | | | | ASHA | E10 *** |
| | | lelear Juliar Coll | 1,7,2,000 | lumb | il - 400 0 | 02, Ph.: 6 | 4526472 | 22068040 | |
| Sr. No. | | Malvan Dist-Sind | | Pric | ce Per | | | ount | |
| 10. | | 814-416606 Title Ph. 9766770256 | | Col | | Rs. | Ps. | Rs. | Ps. |
| 1 | | ZIRSING UMITUIL | 21/2/841 | | 1 | 150= | | | |
| 2 | - | 27mar Stellin At | क्षियानामारम | 5 | | 150 = | | | |
| 3 | | 201210 मीडिमा | | | 11 | (20 = | | | Т |
| 4 | | 2221119/2010/2 | hregerans | _ | 10 | 350 | 20 | | |
| _ | | | | | e : 1/8 | 720 | | | |
| | | V | less | | | 115 | | | |
| | | 0 \ | | j.s. | 100 | 655 | = 60 | | |
| | - | 80/cm) | Postage | | | 45 | 200 | | |
| | 6.1 | P. Sindhudurg College | (4 | 8 | | 700 | == | | |
| | | MALVAN | wanted; or of | M-12 | nti) q | 3 # | | 197,35 | |
| | | | 100 | 1.30 | | | | | |
| | | · · | TRI | B | COPY | | | | L |
| | | 4 | , | M | K, | | 4 1 | | 1 |
| | | | 6. K P 9 | inc | Dar | | 3 | 4 | 1 |
| | | | MALVAN. | 1 61 | sindhu | durg t | | +17 | 1 |
| | | | 4. | | 1 | _ | 3/4 | 1 4 | 1 |
| | - | | - | - | | - | | 7 | + |
| _ | +- | | | - | | - | A. | | + |
| | - | | | - | | - | | | + |
| - | - | · | | \vdash | | - | - | * | ╁ |
| - | - | | - | + | | - | | - | + |
| _ | + | | 4 | + | | - | | - | + |
| _ | - | | | + | | | | | + |
| R | upees. | | | + | - | - | Total | 700- | _ |
| Tee | ms : All | 'nymous by A/C, payees cheque/Draft ; | payable at Mumbal | T | | | Less | 1 | |
| Mu | umbai Jur | even of PARIDRISHYA PRAKAS indiction only. Interest @ 18% will be | HAN. Subject to charged if not paid | H | - | - | Add. | 1 | |
| | duo date | | ishya Prakashan | - | | NT. 4 WAR | | 700 | |

| Order No. | | 322, BHAUSINGJI ROAD, KOLHAPU Email: mehtabooksellers@gmail.co | om | | | 2542901 | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------|-------------------------|-----------------------------|--------------------|----------|------|
| | | | To, | THE PRING | CIPAL, | | | |
| GSTIN : 27ARJP | M7459H1Z5 | DATE: 2 2 OCT 2017 | | S. K.PATIL S MALVAN. | INDHUDURG | MAHAV | DYALAYA, | f |
| | AUTHOR | TITLE | QTY. | PRICE | AMOUNT | % | NET AMO | TNUC |
| | ABRAMS | A GLOSSARY OF LITERARY TERMS | 1 | 250.00 | 250.00 | 10% | 1 | 225 |
| | AUSTEIN | PRIDE AND PREJUDICE | 1 | 125.00 | 125.00 | 10% | , | 113 |
| | SHAKESPEARE | TWELFTH NIGHT | 1 | 210.00 | 210.00 | 10% | | 189 |
| | HUDSON | AN OUTLINE HISTORY OF ENGLISH LITERATURE | 1 | 495.00 | 495.00 | 10% | | 446 |
| | | "6 f 22 8 | | | F,: | | | |
| | | WATHANAIS | | | TRUE CO | - 7 | | |
| | | Hadhadara College | 16 | | W | | | - |
| | | THE RESERVE THE PARTY OF THE PARTY. | -4 | S. K | Principal P. S. M. Invid | yalaya (hudurg) | | |
| | | | | | | madure) | | |
| | | | | | | | | |
| | The second secon | 090220100002045 IFSC CODE: BKID0000902 | 4 | Total | 1080.00 | | | 972 |
| | ABJPM7459H N WORDS : NINE I | IUNDRED SEVENTY TWO ONLY | N | / | Total | | | 972 |
| | GST UNDER HSN CODE hapur Jurisdiction. | NO. 49011010 Saturday Closed | FOY N | BOOK S | | | | |

KOLHAPUR-416 012 Phone (0231)-2542901, 2541881

केश-क्रेडीट मेमो बिल क्र. : व 1187

शब्दालय प्रकाशन

प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : शब्दासन, वॉर्ड ७, मीरायपूर, नि. अहनदनगर ४१३७०९ फोन : ०२४२२-२१०४२५ मो. ९८२२२६५०९९ राशिक शाखा : सुनिरन, फ्लॅट १-बि-१३, पाटील गार्डन, वार्वाक बीक, इंदिरानगर, नाशिक - ९ फोन : २३२५३६६

कि. बलन नं. परचेस ऑडएइस्ते/संदर्भ क. दिनांक : १४ १४०१५ मे. स्ता-प्राप्त परचेत स्ता-प्राप्त के अनुन राजनन

| 兩. | पुस्तकाचे नाव | किंमत | प्रती | रक्कम | एकूण स्कम |
|-----------|-------------------------|-------|--------|-------|-----------|
| 9 | 421). Ava 9429 | | 1 | 280 | |
| سلو | किर चळवळ व दारिस | |) | 980 | |
| 3 | તુંસા પાલેમ | 7 | 1 | 200 | |
| 3 | MY DO BULL | | 1 | 200 | |
| | 100 | | • | 120 | |
| W | 71/2 91/41/41/2 | 200 | 2 | 800 | |
| -3 | (X) (1) (C) | 0,0 | | ११० | |
| 0 | | | _ | 9.49 | |
| 8× | • | | 10 | 9382 | _ |
| P: 998.95 | SHIP CRIFT | | | | |
| - F. S. | YAY | | | | |
| | | | | -3-1 | 1727 |
| | TRUE COPY | | | | |
| अक्षरी | IA/ | | एकूण | रुपये | |
| अवस | | व | वा सुट | % | |
| | B. K. P. S. Manudyalaya | एकु | ण रक्क | म रु. | |

MALVAN, (Dist Sindhudure)

पत्रव्यवहार/संपर्क श्रीरामपूर पत्त्यावर करावा.

• सर्व व्यवहार श्रीरामपूर न्यायालयीन कक्षेत

शब्दालय प्रकाशन करिता

Cash to Katkar Sire

56.

Mob.: 9890099882

Invoice CASH\CREDIT

Mob.: 7263017459

DESHMUKH PRAKASHAN

A-4, Vatsalya, Chanakyanagar, Ingale Mal, Kolhapur - 416 008.

- Email : sbd9843@gmail.com

Postal Address: 'Sundarai', House No. 2082, Near Tata Mobile Tower, Ujalaiwadi, Tal. Karveer, Dist. Kolhapur - 416 004

Ms. Principal,

Bill No .:

651

8. K. fatil sindhudurg college Mialman . Dst. sindhudurg

Date: /2 / 10 / 2017

| | No. | Particulars | Qty. | Rate | Amount Rs. |
|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|---------------|
| | •1 | सहारावद्रपर्यटम (क्रीक्रम) | 10 | 230/- | 2,3001- |
| - 15 | 62 | महाशब्द्र पर्यादन (प . महाशब्द्र) | 10 | 27012 | 2700/- |
| | | gaster and the state of the | 13710 | Ser | नगर पराट्य |
| | 03 | महाशक्र तन इन्ट्र मगडवां (वर्म | 10 | 2401 | 24001 |
| | - 1 | | 64 | | 74001- |
| 3580 |) | 15% RIGORD (42) | 51 | 16 | 101- |
| LIB TARL | | Marie | 100 | | 6290 - |
| MALYA | | The state of the s | | अ-मार् | |
| | | Brown has | | | 10-12 |
| Di | | 0.000 | | TOTAL | 6 2901 |

Rupees In Words Six thousand two hundred

Mush enth

Receivers Sign.

thereal.

For - DESHMUKH PRAKASHAN

TRUE COPY

S. E. P. S. Meliewidyalaya

MALVAN: (Dia sindhudura)

St. Cash to Dr. Mordale Six



TRUE COPY

Principal P. S. Matavidyalaya

WALVAN Dist Sindhudure

HIC SET J.10 5, JAN 10 IT IF HE TO AND BOOK TO JAMES TO SHOW THE SET OF THE S Date of 1948 No. Nome The Principal PARTICULARS 102. 930 9,000 00 Excen-L. P. Sindhadurg College MALYAN TRUE COPY 8. K. P. S. Man MALVAN. (Diet sindhudure)



Shree Ganesh

(HOME FOR BOOKS)

501, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office, Wadala (E),Mumbai-37 • Mob.: 9892657365, 7977898560 • (R): 8976393593 • E-mail: mahadik_jitendra@rediffmail.com • mahadik123jitendra@yahop.co.in

PRINTED EDUCATIONAL BOOKS EXEMPTED FROM GST HSN CODE 49011010 OF GST COUNCIL PAN NO. : AKIPM7120K The Principal A.M./Order No.: Invoice No. Data -: 02/ /2/2012 SR. AUTHOR TITLE PRICE NO 1 Acoustany L RM 4) STEA 30 BLOM mithani 04 वसायिक भ 200 St x 160 Beom BIC. 8) 03 7 135 405 muths bestakethed was x soo Sochi 600 Kess 10 % 4 E. P. Sindhadara Goilege COPY POP OEZR Princ dyalaye TALVAN, LE **Books Cost** Total Books = 53 Total Once Goods sold will not be accepted back. 2 24% interest will be charge id payment is not paid with in 20 days. Oct station payment made only Demand Draft payable at Mumba. O Subject to Mumbal Jurisdiction. FOR SHIPEE GANESH BOOK SERVICES E. S. O.E.

Paid Hrough DD. 40 615740 dole 8/1/12

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email: mehtabooksellers@gmail.com Date: To, THE PRINCIPAL S.K.PATIL SINDHUDURG MAHAVIDYALAYA Tax Invoice No.: 61649 MALVAN GSTIN: 27ABJPM7459H1Z5 **NET AMOUNT** AMOUNT % QTY PRICE 1800 2000.00 10% 250.00 8 जसं घडलं तस माणगावे 630 700.00 10% 100.00 7 तळाशिलकर चाकरमानी पोस्टेज फ्री FRUE COPY Principal TERM VALVE B. K. P. S. Manavidya aye WALVAN. (Dist Sindhodury) 2430 2700.00 BANK OF INDIA A\C NO. 090220100002045 IFSC CODE: BKID0000902 15 Total Payment: To Pay PAN NO. ABJPM7459H 2430 Total AMOUNT IN WORD :TWO THOUSAND FOUR HUNDRED THIRTY ONLY MEHTOOK SELLERS LBT: C071100091 For Mehta Book Sellers Subject to Kolhapur Jurisdiction. Saturday Closed

Peid by D.D. No. 615749

KOLHAPUR-416 012 Phone (0231)-2542901, 2541881

| Name Address_ | The principal | nelleding | 19ah | rein | _ |
|----------------------------------|----------------|------------------|------------------------|----------|----|
| SR. NO. | PARTICULARS | NO. OF COPIES | RATE | AMOUN | Т |
| 1.40 | याश्वक भूगोद | 10 . | 110 | 1110 | 40 |
| 2 42 | िन भूगाव | 20 00 | 110 | 550 | oc |
| (2 | of Deschools | | | · · | |
| | PSED 7 5008 | | | 1660 | 00 |
| 1 | -20).1d | recent | - | 332 | co |
| Sylan | (ap 10) | . 014 . 10 | - 1.5 | 328 | 00 |
| BRARIAN Sind. udurg MALYAN | College | arter (| RUE CO | Py | |
|) | | 4.8 | Principal 8. Malawa | yalaya . | |
| J. Same | · One thenfail | | - Joint | thadary) | |



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office, Wadala (E),Mumbai-37 ● Mob.: 9892657365, 7977898560 ● (R): 8976393593 ● E-mail: mahadik_jilendra@rediffmail.com ● mahadik123jilendra@yahoo.co.in

| 1 | To, The Principal | AL BUUKS EXEMPTED FHUM GST | PAN NO. A.M./Order | : AKIPM7120K |
|---------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------|----------------------------|
| | | malvan | Invoice No | |
| SR.T | | | - Date | : 161 0/12018 |
| SR. NO. | AUTHOR | , TITLE | | PRICE |
| 2 | Holold | यस हाउन पत | | |
| | _ | | 03 × 250/ | + 250 t |
| _ | | | | |
| | | | | |
| | | | 3 5 | |
| | | | TRUE C | DPY |
| | 168.00 | ×. | W | (|
| | LIBRAHAN | 1 | Princip | 4. |
| 8. E | P. Sindhudurg Co | 10% | 8. K. P. S. M. | |
| | MALYAN | | ALVAN DIR | (indipderg) |
| - | | | | _ |
| - | | | | |
| \rightarrow | | | | |
| - | | No. | | |
| | | | | |
| | | | | |
| | | | | |
| \neg | | | | |
| - | | | | |
| \dashv | | | | |
| \perp | tr - 03 | \$= | 1 | |
| Tota | | 0.111 | 8 Books C | 730 |
| Rs. | = 673 F | | Less / | 0 % 75 F |
| | | seventy the on | Total | 6751 |
| 000 | ice Goods sold will not be % Interest will be charge it station payment made of bject to Mumbai Jurisdict | only Demand Dark assessed as a second | FOR SHREEG | Perher ANESH BOOK SERVICES |



Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office, Wadala (E),Mumbai-37 ● Mob.: 9892657365, 7977898560 ● (R): 8976393593 ● E-mail: mahadik_jilendra@rediffmail.com ● mahadik123jilendra@yahoo.co.i

| PRINTED EDUCATIONAL BOOKS EXEMPTED FROM G. To, The Principal | | | | PAN NO. | : AKIPM7120K |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|------------------|--------------------|
| | S. K. P | afil college | | A.M./Order No | : BA/BCOM : 397 |
| | | ma | Ivan | Invoice No. Date | : /6/0/ /2017 |
| 5. | AUTHOR | | TITLE | | PRICE |
| 7 | बोलार | 812/21/27 | (22) | 05× 100/ | 500 F |
| 1 | | 8-12/2112-21 | (II) | Job X 28 | 450+ |
| K | ा लभग | व्यवस्थापनीय का | 4 87114 | 81/4/0) | |
| I | | | 0 | 5×130/ | 850/ |
| 1 | chapale | Auditing | 0 | 5×195/ | 875/ |
| 2 | chopde | Accounting | Fim. | as x rust | 1125/ |
| + | | | * | | - |
| + | Win | | 4.4 | | FRUE COPY |
| T | LIBBARIAN | | | +1. | W |
| P | . Sindhudurg Col | 74 | | WALT | P. S. M. svidyala |
| (| • | | | 7 | |
| tal | Books = 25 | \$ - E - | Euro = | Books Cost | 3800 F |
| | | upees Three M | ouserd | Less /0 % | 380/ |
| | four | hunefred de o | terent or | nly Total | 34201 |
| 4% lut | e Goods sold will not to Interest will be charge station payment made ject to Mumbai Jurisdic . O.E. | only Demand Draft payable at Mi | days. umbai, | FOR SHREE GANES | SH BOOK SERVICES |

Senior 1

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email: mehtabooksellers@gmail.com Date: To, THE PRINCPAL, Tax Invoice No. : 62165 2018 S.K. PATIL SINDHUDURG COLLEGE, MALVAN. GSTIN: 27ABJPM7459H1Z5 QTY PRICE AMOUNT % **NET AMOUNT** AUTHOR 380.00 15% 323 गोडबोले 190.00 रक्त TRUE COPY B. E. P. Shandary College WALVAN Dist -indhudure THE PERMIT 323 380 BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 Total 37 PAN NO. ABJPM7459H Payment: To Pay ADD POSTAGE + AMOUNT IN WORD: THREE HUNDRED SIXTY ONLY. 360 Total NO GST UNDER HSN CODE NO. 49011010 MEHTA BOOK SELLERS Subject to Kolhapur Jurisdiction. Saturday Closed 32Por Mebta-Book Sellers

KOLHAPUR-416 012 Phone (0231)-2542901, 2541881



FRUE COPY

S. K. F. S. Manawidyalaya

| HO.227 | Bathar Book Sta | - | 18 |
|---------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Má. H | ना मार्थिक कियुक्त मार | of the Control of the | |
| Quarte | Patientity | Rate | Amic |
| | पर्भावर्प हर 8.00 | | 130 |
| | SEM-IF | - | |
| | 19 7 012 | - | 1 |
| 0.00 | 1 7 | - | 1 |
| | TRUE | | 1 |
| | 1. | Aber | |
| _ | D. P | V | |
| | B. R. P. S. Mar | Bar . | |
| | MALVAN, 1 Drist | 24 al. with | 11 |
| -886) | | radamed. | |
| MAIRAGES | ollege | | |
| B 5584 - 14-1 | | | |



S.K.PATIL SINDHUDURG MAHAVIDYALAYA MALVAN A/P: MALVAN DJHURIWADA, TAL. MALVAN, DIST. SINDHUD

Library Books A/C Ledger Account

| | | 1-Apr-2016 to 31-Mar-2017 | | | Gill Ha |
|-----------|---------------------------------------------------------------------------------------------------------|-----------------------------|-----------|-----------|-------------------|
| Date | Particulars | Vch Typ | e Vch No. | Debit | Ho. Credit |
| 7-7-2016 | Cr BOM 20086404969-Non-Sail Vr.No.102 (A) to (F) - Paid to M Kolhapur by D.D No 423553 - by (| ary A/C Paymen | | 16,172.00 | 57952 TO |
| | Cr BOM 20086404969-Non-Sali Vr. No. 103 - Paid to Athary Publica D. No. 423554 - by Ch No. 451209 | ary A/C Paymen | t 80 | 5,853.00 | 5231 |
| | Cr BOM 20086404969-Non-Sal. Vr.No 104 (A) & (B) - Paid to Sh Ltd., Wadala, Mumbai by D D.No. | ath Publishers Dut | t 81 | 5,219.00 | HO-80 8HO- |
| | Cr BOM 20086404969-Non-Sal. Vr. No. 105 - Paid to Akshrdeep P. by O.D. No. 423556 - by Ch. No. 45 | ary A/C Paymen | t 82 | 2,520.00 | 605 14/06/24/6 |
| | Cr BOM 20086404969-Non-Sal Vr.No 106 - Paid to M/s Atut Put by D.D.No.423557 - by Ch.No.45 | dications Kolhapur | d 83 | 1,110.00 | 10/05/16 |
| 5-7-2016 | Cr BOM 20086404969-Non-Sal Vr.No.117 - Paid to Sau Anuja A Ch.No.074146 | ary A/C Paymen | t 93 | 1,212 00 | 346 |
| | Cr BOM 20086404969-Non-Sall Vr.No.119 - Paid to Shabda Shrirampur by D.D.No 423580 - b | leye Prakashan | t 95 | 5,928.00 | 2310576 |
| 2-8-2016 | Cr BOM 20086404969-Non-Sal Vr No. 172 - Sent to Strabdalaya by D.D.No. 423600 - by Ch.No. 45 | Prakashan, Nashik | it 143 | 3,950.00 | 1183 |
| | Cr Cash Vr No. 177 - Paid to Mehta Book S | Paymer Sellers, Kolhapur | it 148 | 1,165.00 | 23/05/14 |
| 9-8-2016 | Cr Cash Vr No 203 - Paid to The Book Wo | Paymen | nt 169 | 1,540.00 | 3117/16 |
| 24-8-2016 | Cr BOM 20086404969-Non-Sal Vr.No 223 - Paid to Maha Ands Sameetee, Dombiwali by D.D.No 074153 | shraddha Nirmulan | nt 186 | 1,504 00 | |
| 9-8-2016 | Cr BOM 20086404969-Non-Sal Vr No 238 (A) & (B) - Paid to She , Mumbai by D.D. No 423641 - by | th Publisher Pvt Ltd | nt 201 | 3,018.00 | 1811 |
| 9-9-2016 | Dr BOM 20086404969-Non-Sal D D No. 423634, dt. 24 08 2016 Re deposited. | | 199 | | 1,504.0 |
| | Cr Cash Vr No 287 - Paid to Andholst Samittee Maharashtra, Satara by | | nt 245 | 1,504 00 | 224716 |
| 8-11-2016 | Cr Cash Vr.No 364 - Paid to Konka Association, Kankavii | Paymen Geography UB COP | nt 313 | 1,248 00 | 19/10/16 |
| | Carried Over | B. K. P. S. M. Davidya | | 51,943 00 | 1,504.00 |
| | | Jun will | nqn(B) | | continued |

MEHTA BOOK SELLERS

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

Email mehtabooksellers@gmail.com

Tax Invoice No. : 57952

To, THE PRINCIPAL

5. K. PATIL SINDHUDURG MAHAVIDYALAYA

| TIN: 27420321854 V w | .e.f 1.4.06 | Date: 3 MAI /110 | - A | MALVAN | | | |
|----------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | AUTHOR | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| | भटट | अंतरापी | 1 | 160.00 | 160.00 | 15% | 136 |
| | Trans | द सेटहेन्य स्कोल | 1 | 550.00 | 550 00 | 15% | 468 |
| | माटीनी | किटीकन मास | 1 | 480.00 | 480.00 | 15% | 408 |
| | चिशम | द स्टीट लोयर | 1 | 400.00 | 400.00 | 15% | 340 |
| | उसर | जमितच्या रहस्यकथा 🥒 | 1 | 200.00 | 200.00 | 15% | 170 |
| | सुआद | तरीही जिवत मी | 1 | 250.00 | 250.00 | 15% | 213 |
| | चादीरकर | फोरवर्ड & डीलीट | 1 | 180.00 | 180.00 | 15% | and the second s |
| | परांजपे | काळाखाचे चंद 🗸 | 1 | 150.00 | 150.00 | 15% | The second secon |
| | नेतं | समीपा 🗸 | 1 | 220.00 | 220.00 | 15% | - Attitude |
| | मिरासदार | भृताचा जहम | 1 | 130 00 | 130.00 | 15% | 111 |
| | मिरासदार | भोकारवाडीतील रसवंतीगृह | 1 | 150.00 | 150.00 | 15% | 128 |
| | देसाई | कानळ 🗸 | 1 | 100.00 | 100.00 | 15% | 1 |
| | देसाई | मेध COPY | 1 | 130.00 | 130.00 | 15% | |
| | देसाई | संकेत 🗸 ы | 1 | 90.00 | 90.00 | 15% | |
| | खाडेकर | Transmitted 1 | 1 | 70.00 | 70 00 | 15% | 60 |
| | खाडेकर | The state of the s | 1 | 70.00 | 70.00 | 15% | |
| | खाडेकर | | 1 | 80.00 | 80.00 | 159 | |
| | खाडेकर | Edge - | 1 | 90.00 | 90.00 | 159 | 6 77 |
| | खाडेकर | | 1 | 100.00 | 100.00 | 159 | 6 85 |
| | खाडेकर | फले आणि दगड | 1 | 100.00 | 100.00 | 159 | /s 8: |
| PASE OF | INDIA AVC | NO. 090220100002045 IFSC CODE: BKID0000902 | 20 | Tota | 3700 | | 314 |
| PAN NO ABJPM | | Payment: To Pay | | | | | |
| | | | | | A COLUMN TO STATE OF THE PARTY | 1 | The second second second second second |

AMOUNT IN WORDS: THREE THOUSAND ONE HUNDRED FORTY FIVE ONLY.

LBT: C071100091

Order No.

Date:

Subject to Kolhapur Jurisdiction.

Saturday Closed

FOOK SELLERS lehta gook Sellesingji Road

3145.00

KOLHAPUR-416 012 Phone (9231)-2542901, 2541881

Total

MEHTA BOOK SELLERS

| Order No. | | 322, BHAUSINGJI ROAD, KOLHAPUR 4 | 16012 P | HONE:023 | 1-2542304, 2 | 542901 | |
|---------------------|----------------------|--------------------------------------------|---------|---------------|--------------------------|--------|------------|
| Order No. Date : | | Email: mehtabooksellers@gmail.co | m | | | | |
| Date: | | | | THE PRINC | IPAL | | |
| | | Tax-Invoice No. : 57953 | | S. K. PATIL S | INDHUDURG | MAHAY | VIDYALAYA |
| | | Date : 3 1 NAY 2016 | 1 1 | MALVAN | | | |
| TIN : 274203218 | 854 V w.e.f 1.4.06 | | | PRICE | AMOUNT | % | NET AMOUNT |
| | AUTHOR | TITLE | QTY | 104200 | Market Street | | |
| | खांडेकर | चंदेरी स्वप्ने | 1 | 100.00 | 100.00 | 15% | 85 |
| | खांडेकर | विकसन | 1 | 100.00 | 100.00 | 15% | 85 |
| | खांडेकर | पहितीलाट | 1 | 120.00 | 120.00 | 15% | 102 |
| | खांडेकर | कालची स्वप्ने 🗸 | 1 | 120.00 | 120.00 | 15% | |
| | खांडेकर | हस्ताचा पाउस 🗸 | 1 | 120.00 | 120.00 | 15% | |
| | खांडेकर | साजवात 🗸 | 1 | 120.00 | 120.00 | 15% | 1777 |
| | खांडेकर | भाऊबीज | 1 | 150.00 | 150.00 | 15% | |
| | यादव | नागरणी 🗸 | 1 | 280.00 | 280.00 | 15% | |
| - | यादव | घरमिती 🗸 | 1 | 400.00 | 400.00 | 15% | 340 |
| | यादव | काचवेल 🗸 🗸 | 1 | 250.00 | 250.00 | 15% | |
| | यादव | माउली | 1 | 150.00 | 150.00 | 15% | |
| | यादव | आदिताल 🗸 | 1 | 170.00 | 170.00 | 15% | |
| | यादय | थमिकत्या 🗸 | 1 | 140.00 | 140.00 | 15% | |
| | यादव | खळाळ EUE COPY | 1 | 140.00 | 140.00 | 15% | |
| | यादव | झाडवाटा 🗸 🗸 | 1 | 140.00 | 140 00 | 15% | |
| | यादव | | 1 | 100.00 | 100.00 | 15% | |
| | यादव | माय लेकर प्राप्ता है. R.P. S. Marvilyalays | 1 | 100.00 | 100.00 | 15% | |
| | | स्पर्शकमळे EALVAN CDay Sindingdurg) | 1 | 150.00 | 150.00 | 15% | |
| | यादव | पाणभोवरे 🗸 🕂 | 1 | 150.00 | The second second second | 15% | |
| | यादव | अ वेटर इंडिया अ वेटर वर्ल्ड | 1 | 250.00 | 250.00 | 15% | |
| | नारायण मूर्ती | NO. 090220100002045 IFSC CODE: BKID0000902 | 20 | Total | 3250 | | 2763 |
| | | Payment: To Pay | | | | | |
| PAN NO. ABJPM7459H | | THE ONLY. | | 20 20 | Total | | 2763.00 |
| AMOUNT | IN WORDS : TWO | THOUSAND SEVEN HUNDRED SIXTY THREE ONLY. | 11 | MEDUTA E | OOK SEL | I FRS | 3 |
| LBT: C07 | | A Control of the said | 6 | Jehta Brok | Selleksgji Ro | bad | |
| Subject to K | olhapur Jurisdiction | Saturday Closed | 1 | KOLH | APUR-416 | 012 | 4 |
| | | | | Phone (023 | 1)-2542901, | 254188 | 1 |

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Date : Email mehtabooksellersagemail.com To. THE PRINCIPAL Tax Invoice No. : 57954 S. K. PATIL SINDHUDURG MAHAVIDYALAYA Date: 31 MAY 2016 MALVAN TIN : 27420321854 V w.e.f 1.4.06 **HET AMOUNT** AUTHOR TITLE QTY PRICE AMOUNT सुधा मनी आयुष्याचे घडे गिरवताला 150.00 150.00 15% 128 सधा मृती 150 00 15% वाईज & आदरवाईज 150.00 128 सधा मती 120 00 15% 102 120 00 44527 1 मामान्यातले असामान्य 🗸 संघा मती 150.00 150.00 15% 128 परीध 200.00 200.00 15% 170 सधा मृती अस्तित्व 100.00 100 00 15% 85 सचा मती 77 पितऋण 90.00 90.00 15% संधा मृती 1 77 त भगत आहासी वाया 15% 90.00 90.00 काळ ट्रनिया तला विसरेल 15% कार्क 70.00 70.00 60 पाणपोड 15% काळे 70.00 70.00 60 1 काल प्रमस्यो 120 00 120.00 15% 102 1 मांचवी देखाई नियनी 120 00 120.00 15% 1 102 TRUE COPY मापवी देसाई हरवलेल्या वाटा 120.00 120 00 15% 1 102 15% माध्यी देसाई 220 00 220.00 187 पायंना 100.00 15% माधवी देसाई 100 00 85 सागर Principal विस्तारा 120.00 120.00 15% माधवी देसाई 102 E P. R. M. Manufayataya 240 00 15% भंदारभोग 240.00 204 गावस WALVAN, (Dist. sindhuders) रीवालावायाली मगी 150 00 150.00 15% गवस 128 कोइयाडा 15% 90 00 रावस equilibrium and of the control of the 90 00 77 धाणी कठवर आलं ग वार्ड 🔾 70.00 70.00 15% 60 प्रवास BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 20 Total 2540 2159 Payment: To Pay PAN NO. ABJPM7459H AMOUNT IN WORDS: TWO THOUSAND ONE HUNDRED FIFTY NINE ONLY. 2159.00 Total 18T: C071100091 TA BOOK SELLERS

Saturday Closed

Subject to Kolhapur Jurisdiction.

KOL HAPUR-416 012 Phone (0231)-2542901, 2541881

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email mehrahooksellers@gmail.com Date: THE PRINCIPAL S. K. PATIL SINDHUDURG MAHAVIDYALAYA Tax Invoice No.: 57955 MALVAN Date: 31 MAY 2016 TIN: 27420321854 V w.e.f 1.4.06 NET AMOUNT PRICE AMOUNT 100 OTY TITLE AUTHOR 15% 136 160.00 160.00 1 एक पायरी वर चादोरकर 251 15% 295.00 295.00 1 सतकरी अडस 15% 68 80.00 80.00 1 स्वप्नातील चांद्रण सनकरी 68 80.00 80.00 15% जादू तेरी तजर 1 सनकरी 170 00 15% 145 170.00 मतकरी संदेह 15% 153 180.00 180 00 मृत्यंजयी मतकरी 15% 170 200.00 200.00 सतकरी 1 रगाधाळा 128 15% 150.00 150 00 1 वरो **तिसटलेले** 15% 128 150 00 150 00 चर्ग पाऊलवाटेवरले गावं 1 15% 102 120 00 120.00 प्रतीददी 1 वग 280.00 15% 238 280.00 1 भैरप्पा वशवक्ष 251 15% 295 00 295.00 1 काठ भैरप्पा TRUB COPY 15% 676 795.00 795.00 1 मेरप्पा तत्र 250.00 250.00 15% 213 पाटील 1 टारफुला 100 00 100.00 15% 85 1 Principal पाटील पाञलवाटा B. K. P. S. Manudyalaya 15% 85 100.00 100.00 1 खशखरेदी पाटील TALVAN, (Dist sindbudury) 15% 94 110.00 110.00 पाटील यधारा 15% 110 00 94 110 00 पाटील घालमेल 15% 140.00 119 140.00 गारचेल पाटील 120 00 15% 102 फरम्कड गोष्टी 120 00 पाटील BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 3885 3302 20 Total

PAN NO. ABJPM7459H

Payment: To Pay

AMOUNT IN WORDS: THREE THOUSAND THREE HUNDRED TWO ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction

Saturday Closed

WESTA BOOK SELLERS For Mehrz28 ana soleni Road

Total

3302.00

KOLHAPUR-416 012 Phone (0231)-2542901, 2541881

MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Tax Invoice No.: 57956

THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA

| TIN: 27420321854 V w.e.f 1.4.06 | Date: | - 41 | MALVAN | | | |
|---------------------------------|--------------------------------------------|------|--------|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AUTHOR | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT |
| र्तेड्लकर | प्लेईग इट माय वे | 1 | 640.00 | 640.00 | 15% | 544 |
| ਧਾਟੀਕ | कथा आकर्लेच्या कांग्राची | 1 | 70.00 | 70.00 | 15% | 60 |
| चेतन भगत | थी मिस्टेक ऑफ माय लाईफ 🗸 | 1 | 220.00 | 220.00 | 15% | 187 |
| आयर्विन वॅलेस | द सेव्हेन्थ सिकेट | 1 | 200.00 | 200.00 | 15% | |
| शेळके | चौधीजणी | 1 | 400.00 | 400.00 | 15% | |
| यूस्फजई | मी मलाला | 1 | 295.00 | 295.00 | 15% | |
| मोरे | गवाळ 🗸 | 1 | 250.00 | 250.00 | 15% | |
| पार्टील | मन मैं है विश्वास 🗸 | 1 | 250.00 | 250.00 | 15% | |
| भागवत | पैस 🗸 | 1 | 100.00 | 100.00 | 15% | |
| भागवत | व्यासपर्व 🗸 | 1 | 100.00 | 100.00 | 15% | |
| भागवत | भावमुद्रा 🗸 | 1 | 100.00 | 100.00 | 15% | |
| स्रेश भट | रंग माझा वेगळा | 1 | 150.00 | 150.00 | 15% | |
| स्रेश भट | ससरंग CRUB COPY | 1 | 120.00 | - | 159 | |
| स्रेश भट | रसवंतीचा मुजरा | 1 | 100.00 | | | |
| गोडवोले | папа / | 1 | 395.00 | - | | - |
| गोडबोले | अथात Principal | 1 | 400.00 | - | - | and the second s |
| गोडवोले | MALVAN, (Dist Sindhudure) | 1 | 250.00 | 100000 | _ | |
| | MAINTED STEEL AND W | | | | | |
| BANK OF INDIA AAC | NO. 090220100002045 IFSC CODE: BKID0000902 | 17 | Tota | 404 | 0 | 343 |
| PAN NO. ABJPM7459H | Payment : To Pay | 1 | 1 .00 | 704 | + | 343 |
| AMOUNT IN WORDS : THE | REE THOUSAND FOUR HUNDRED THIRTY FOUR ONL | Y. | | Total | | 3434.0 |

LBT: C071100091

Order No. Date:

Subject to Kolhapur Jurisdiction.

Saturday Closed

HERMAN BOOK SELLERS

32.1. Bhausingji Road *C! HAPUR-416 012 Phone (0231)-2542901, 2541881

MEHTA BOOK SELLERS

| HUDURG M | MAHAVII | DYALAYA |
|----------|-------------------------------------------------------|--------------------------------------------------------------------------------------------|
| HUDURG M | MAHAVII | AVALAYA |
| | MAIIAXII | |
| IOUNT. | | |
| ARREST I | % 1 | NET AMOUNT |
| | | |
| 7,700 | 15% | 60 |
| | 15% | 60 |
| | 15% | 60 |
| | 15% | 60 |
| | 15% | 60 |
| 70.00 | 15% | 60 |
| 70.00 | 15% | 60 |
| 70.00 | 15% | 60 |
| 70.00 | | 60 |
| 70.00 | | 60 |
| 70.00 | | 60 |
| 70.00 | 15% | 60 |
| 280.00 | 15% | 238 |
| 220.00 | 15% | 187 |
| 270.00 | 15% | 230 |
| | | |
| | | |
| | - 4 | |
| | | |
| 1610 | | 136 |
| | | |
| tal | | 1369.00 |
| | | |
| | 70.00 70.00 70.00 280.00 220.00 270.00 | 70.00 15% 70.00 15% 70.00 15% 70.00 15% 280.00 15% 220.00 15% 270.00 15% |

Subject to Kolhapur Jurisdiction.

Saturday Closed

322, Bhausingji Road

MOLHAPUR-416 012 Phone (0231)-2542901, 2541881 to The Principal,

S. K. Palil Sindhuckung Mahavil

and Rambhau Paride bur Junion

College Mulyan.



अथर्वपहिलकेशहस

Branch : Basement Om Hospital, Near Anglo Urdu Highschool,

Dhake Colony. JALGAON - 425 001. ☎ 0257 - 2239868, Mob.: 9764694797

Email: althoryspublications@great.com • www.athoryspublications.com

CASH / CREDIT MEMO

Date : 6 / 5 /2016

No. 523

| Name of the Book | Copies | Rate | Amount | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------------|-------|
| उपयोजित मराठी | 1 | 100/ | 100 | ø. |
| भराष्ट्री निज्ञान समाधेला : सभीचा न संगोधन | 1 | 500 H | 200 | 0 |
| सारित्यभित्री - चर्चा जालि चिषित्या |) | 2001 | 200 | F ch. |
| साहित्य स्वरूप कियार - डॉ. कियोर वरील | 1 | 2507 | 230 | Do. |
| दानी मानी |) | 800 A | 300 | en. |
| प्समट | 1 | 100% | 100 | - 10 |
| Advancement of Electronic Resources in | , | 7907 | 795 | 0 |
| 21st Century liebranianship | - 1 | 5001 | 500 | -00 |
| Application of ict in libraries |) | 2201 | 220 | € 5 |
| Contemporary issues in library and Information science - Destauble | 1 | 10201 | 1050 | |
| Information monagement in The digitals | par I | 9001 | 900 | |
| Role of libraries in creation of Knowledge | 4 | 700} | 700 | -00 |
| Rupees: Five Thousand Fight Hundred | | | 6745 | |
| - HALIANDIA | 1 20 1 | 15% | 1012 | -00 |
| pater No : Date: / 120 | | Total - | 5733- | an |
| Order No.: Date: / /20 © \$= | Packing / | Forwarding | - | |
| | Postage | | 120 | 00 |
| S.T. No. Date: / /20 | Freight | | | L |
| Payment send only D.D; / AT PAR CHEQUE Interest © 18% P.A. will be charged on bills remaing unpaid after 30 day. Subject to Dhule Jurisdiction: Goods once sold will not be taken back. Our responsibility ceases as soon as the material is hand over to transport Authority. All dispatches are made at Buyer's Risk. + PAN No. BGTPM8793G. + E. & O. E. | Grand To | _6 | 5853 PUBLICATION | s |

ANDR GOLA

Principal

B. E. P. S. M. hawidyalaya

Sheth Publishers Pst. Ltd. Unit No. 4, Ground Floor, Lahvani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6862 4553, 6662 4554. Fax: 6662 4556



Email accounts@shethpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HO/80 Date: 03/06/16 S.K.PATIL SINDHUDURG MAHAVIDYALAYA

8 RAMBHAU PARULEKAR JUNIOR COLLEGE MALVAN - 418 608 DIST SINDHUDURG

Document No 299391 Document sent DIRECT

through

Challan No. Order No Order through

No of Bundles 0

Date Date

Freight TO PAY No of Parcels 1

Goods sent RAJESH ROADWAYS

through

Due Dt : 03/06/16

Party Pan No.

| ISBN NO (97 | 8-93-) Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
|-------------|----------------------------------------------------|-----------|-----|--------|---------|---------|
| 5149-456-9 | FYBCOM VYASAIK ARTHASHASTRA | 165.00 | 2 | 330.00 | 15.00 | 280 50 |
| 5149-489-8 | FYBCOM SEM -I BUSINESS COMMUNICATION | 150.00 | 3 | 450.00 | 15.00 | 382.50 |
| 5149-373-0 | FYBCOM SEM II - BUSINESS COMMUNICATION | 135.00 | 3 | 405.00 | 15.00 | 344.25 |
| 5149-492-8 | FYBCOM SEM -I MATHEMATICS & STATISTICAL TECHNIQUES | 175.00 | 3 | 525,00 | 15.00 | 446.25 |
| 5149-422-5 | FYSICOM SEM-II MATHS & STAT TECHNIQUES | 160.00 | 3 | 480.00 | 15.00 | 408.00 |
| 5149-433-1 | FYBCOM UII - PARYAVARAN SHIKSHAN | 140 00 | 4 | 560.00 | 15.00 | 478.00 |
| 5149-500-0 | SYBCOM SEM HI MANAGEMENT FUNCTIONS CHALLENGES | 80 00 | 2 | 150.00 | 15.00 | 136.00 |
| 5149-496-6 | SYBCOM SEM -III BUSINESS LAW | 155.00 | 2 | 310.00 | 15.00 | 263.50 |
| 5149-200-9 | SYBCOM SEM-III & IV VYAVASAIK ARTHABHASTRA-II | 150.00 | 4 | 800.00 | 15.00 | 510.00 |
| 5149-495-9 | SYBCOM SEM -III ACCOUNTANCY & FINANCIAL MANAGEMAN | VT 185.00 | 4 | 740.00 | 15.00 | 829.00 |
| 5149-008-0 | TYBCOM SEM -V MARKETING | 125 00 | 2 | 250.00 | 15:00 | 212.50 |
| 5149-511-6 | TYBCOM SEM - V OBJECTIVE QUESTION FOR MARKETING | 30.00 | 2 | 60.00 | 100.00 | |
| 5149-391-4 | TYBCOM SEM VI - HUMAN RESOURCE MANAGEMENT ICCM | VI120.00 | 2 | 240.00 | 15.00 | 204.00 |
| 5149-423-2 | TYBCOM SEM VI OBJ QUES IN HUMBINGESQUECE MANAGE | ME25 90 a | 2 | 50 00 | 100.00 | |
| 5149-509-3 | TYBOOM SEM -V BUSINESS ECONOMICS KALKOTI | 100.00 | 2 | 200.00 | 15.00 | 170.00 |
| 5149-390-7 | TYBCOM SEM VI BUBINESS ECONOMICS KALKOTI | 75.00 | 2 | 150.00 | 15.00 | 127 50 |

TRUB COPY

E. K. P. S. Milhavidyalaya ALVAN (D

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBALOR DIRECT DEPOSIT IN HOFC BANK -VILE PARLE(W). BANK A/C NO. 10272320000261 IFS Code: HDFC0001027, INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE IDIB0000001.

Service Tax (On 0 % Gross) VAT (On 0 % Gross) Rounded Total Value

4590.00

Rupees Four Thousand Five Hundred Ninety Only

We hereby certify that revious registration certificate under the Maharasahtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this BRICash reamo is made by make and that the transaction of sale covered by this BRICash memo has been effected by makes and it shall be accounted for in the tumover of sales white filling mylour returns.

Goods once sold will not be taken back.

Subject to Mumbal Jurisdiction

Any complaint regarding the goods must be informed in wrong within 4 days after the receipt of the goods. Thereeffer no complaint will be entertained. Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office VAT TIN 27780283923 V W.E.F. 01/04/06 CST TIN 27780283923 C W.E.F. 01/04/05

Payment Received

Bank

Cheque

Date

Our Pan No.: AAFCS 7165L

CIN No:

E&OE

U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

CHECKED BY

Sheth Publishers Pvt. Ltd. Unit No.4, Ground Floor. Lalwart Industrial Estate, 14, G.D. Ambekar Marg, Wadela, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556 Email accounts@shethpublishers.com



Credit Sales

TAX INVOICE

Invoice No : HO/82 Date: 03/06/16 S.K. PATIL SINDHUDURG MAHAVIDYALAYA

& RAMBHAU PARULEKAR JUNIOR COLLEGE MALVAN - 416 606

DIST. SINDHUDURG

Document No 299391 Document sent : DIRECT

through

Due Dt : 03/06/16

Challan No. Order No Order through No of Bundles : 0

Date

Freight TO PAY

No.of Parcels 0

Goods sent **RAJESH ROADWAYS**

through

Party Pan No.

| ISBN NO (978-93-) Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
|----------------------------------------------------|--------|-----|--------|---------|---------|
| 5149-201-6 SYBA SEM III/IV SAMAGRALAXIARTHASHASTRA | 150 00 | - | 600.00 | 15.00 | 510.00 |
| 5149-473-7 SYBA SEM -IV MACRO ECONOMICS | 70.00 | 2 | 140.00 | 15:00 | 119.00 |



Total

579 00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 10272320000261 IFS Code: HDFC0001027, INDIAN BANK - DADARIW) A/C NO. 409888564, IFS CODE. IDIB0000001.

Service Tax (On 0 % Gross) VAT (On 0 % Gross) Rounded Total Value

629.00

Rupees Six Hundred Twenty Nine Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Velue Added Tax Act. 2002 is in force on the data on which sale of goods specified in this BibliCash memo is made by me/us and that the transaction of sale covered by this BibliCash memo has been effected by me/us and it shall be accounted for in the tumover of sales while filling my/our returns."

Goods once sold will not be taken back. Subject to Mumbal Jurisdiction

E&CE

Our Pan No.: AAFCS 7165L

Payment Received

CIN No:

U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

Cheque

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained iscords sent as per order will not be accepted back. Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283823 V W.E.F. 01/04/06

CST TIN 27780283923 C W.E.F. 01/04/06

CHECKED BY

AUTHORISED SIGNATORY

2002 18/08/503 81 MENAN R. BALL.

2002 MENAN R. BALL.

2002 MENAN R. BALL.

2002 MENAN R. BALL.

2003 MENAN R. BALL.

2004 MENAN R. BALL.

2005 MENAN R. BALL.

2007 MENAN R. BALL.

2008 MENAN R. BAL

टाकर प्रतस्त्र सामा केन्द्रिया प्रत्यास्त्र केन्द्रिया सामा केन्द्रिया प्रत्यास्त्र

मार्यका मान्य प्राचीत सिंद्युद्वी मधाविधालण

| 138. | | | (Core | Affail | |
|-----------------|--------------------------|-------------|-------------|---------------|------|
| 1.36% | Zutering ale, | प्रकी | Jene . | weig. | 钟 |
| 270 | र्वाष्ट्रील्प | 9 | 901 | 900 | gira |
| 5 24. | "निमेता | 9 | 23 | 20 | - |
| | 320131 | 9 | 983 | 980 | _ |
| | हिलाकी दाक्कीवा | 9 | 37 | 340 | |
| | उकार महीने साहित | | 500 | 300 | - |
| C. 1987-19 | वार्मम्प्रवारः सक्ट | 101 1 9 | 136 | 200 | - |
| 6. A.E | लमुशीन मराठी वाइस | मान्याः १ | 200 | 200 | - |
| 613 | FISHER | 7 | 920 | 250 | - |
| E. 1 | भेर या गढ़ी | 9 | 360 | 360 | - |
| 2 2 de | भनात्मकुसारिता स्तर | माद्या १ | 300 | 300 | 1 |
| 99 6 | Fr. 25 - 7 | 9 | 200 | 200 | - |
| 72.20 | | @10:1 9 | 92 | 924 | 1. |
| 03 32 | ार देगारि छोज्या | Sen 3 | 264 | 264 | - |
| | | | | 2365 | |
| | CATE . A. 472 , 310 ch ? | F.16(a) | | | |
| - | र्वजांखा (प्रस्मीत), हरि | ज्ञान स्तार | | | ŀ |
| | क्रायहात्रि. | | Principa | . / | t |
| | | E. K | P. S. 64 a. | radyalass | |
| राजधे प्रबंधे : | दोन हमार पाना | र्श भीस | Set Day 2 | manufaction (| 1. |
| | | | 77. | 10 - XX | 4 |

स्थापेश / मुनद्द 'सम्बद्धीर प्रकाशन' पा गारे किञ्चने ह.

क्ष्म पूर देशे-देशे.

इन्डफर्स

8100

B. E. P. Zinn 13 1 to Callege

ध. वैभव अपार्टमेंटस, माळी कॉलनी, टाकाळा पार्क, कोल्हापूर फोन : (०२३९) २५२३६४५

विश्व / क्रेडिट मेनो नंबर :

290

an. 10 / 5 /2016

Mahavidenlage Malvan

| | पुस्तकाचे नाव | किंमत र | ह. प्रती | एकूण स | क्कम |
|--------|--------------------------------------------------|---------|-----------------|--------|--------------------------------------------------|
| 9 | सीनिअर कॉलेज हॅंडयुक : खंड १ | 940 | | | Т |
| 2 | सीनिअर कॉलेज हॅंडबुक : खंड २ | 200 | | | |
| 3 | सीनिअर कॉलेज हैंडबुक : खंड ३ | 200 | | | |
| Я | सीनिअर कॉलेज हॅंडबुक : खंड ४ | 200 | 1 | | 1- |
| 9 | सीनिअर कॉलेज हैंडबुक : खंड 🗲 | २५० | 9 | 280 | W |
| /4 | स्टॅंडर्ड कोड रुल्स हॅंडबुक | 240 | 1 | 2,40 | pw. |
| ø | महाराष्ट्र विद्यापीठे कायदा १९९४ | २५० | | | † |
| ۷ | पेन्शन हँउबुक | 340 | | | |
| ٩ | वैद्यकीय खर्च प्रतिपूर्ती हँडबुक | 940 | | | 1 |
| 90 | यु. जी. सी. हैंडबुक (अनुदान योजना) | 340 | ont A | Steek | - |
| 99 | सेवा आरक्षण हैंडबुक | 300 | | | |
| 97 | शैक्षणिक कायदे हँउबुक | 1800 | | | |
| A3 | येतनश्रेणी हँडयुक | 300 | 124 | 300 | w |
| 98 | UGC Regulations Handbook (Service Conditions) | 340 | 9 | 340 | w |
| 94 | ज्यूनिअर कॉलेज कायदा व नियमावली | 200 | 1 | | - |
| Ę | काकोडकर समिती अहवाल | 240 | | | |
| 90 | अग्रवाल समिती अहवाल | 240 | | | |
| 96 | निगवेकर समिती अहवाल | 300 | | | |
| 99 | ताकवले समिती अहवाल | 500 | | ١. | 10000 |
| अक्षरी | रूपये: (क त्या (करा नट | | एकूण किंमत | 9940 | |
| | 60 | | - 70/500 | - 29Y | |
| v | MMT. | | नक्त किंमत | 9034. | w |
| | C= 0 | | टप्प्रलं/कुरिअर | 69 | w |
| | 10 Pay | | एकूण रूपये | 999 | 30 |

र्गित में अतुल पन्तिकेशम्स, "शासून" मलतते जीतनी, विजयमी लिक्काम्बर्धायळ प्रतिमानगर, जीवसापुर - ४१६००६. मे. अतुल पब्लिकेझन्स करिता

व्यवस्थापक

Principal B. K. P. S. Matawidyalays

| ॥ ग्रानदेवता प्रवच ॥ | |
|---------------------------------------------------|-----------------------|
| ॥ भी गवानी बसम्र ॥ ॥ भी शंकर प्रसम्र ॥ भवाधिका | |
| सौ. अनुजा अ. बावट | |
| मू. वी. ब्रिटके, सा. देवपड, जि. विश्वदर्गे | |
| fun- square or start 4 & a | |
| क स्था पार्थित व्यक्ति माल्यक | |
| वपक्षांत रक्षम | |
| । सम्मे । पंते | |
| विद्वार ज्याला २,समाज 1352 | |
| उद्यामा रवव २ है। | |
| व हुउद्गामा प्राप्ता | |
| 2/अहाँ भारत प्रमूट | TRUE COPY |
| THE 1252 FAT 90% | Wr. |
| 9949 | K. P. S. Manudyalaya |
| राम मिकाले, प्रमार ! | VAN. (Out sindhudurg) |
| Air Morrows and | |
| 电影的现在分词形式的影响的图形的影响的 | |

बिल क्र.

शब्दालय प्रकाशन

प्रकाशन आणि वितरण

शब्दालयः वॉर्ड नं.७:श्रीरामपूर,कि.अहमदन्यर ४९३ ७०१. कोनः(०२४२२)२९०४४४, मी.१८२२२९५७९९,९८२२००८७९६ माशिकः कॉट मं.९. तीडकर अपारंमेट, सुख्देष कॉलेन शेलारों, श्रीजय सोसायटी समोरः, इटिशनगर नासिक-४२२००९.

संदर्भ : 3 . 5 . 43/209E -96 /02364-24ADUC विनाक 2314196 H. offeno ylany पुस्तकाचे नांव m. किमत प्रती एकुण सक्षम שמחתוש שומאות (39) 300 -MICE TIA 840 260 200 Alza BZ Holly וטב נוכ A00 9 & Ulag 960 אות הוחות בניות 900 990 30100 960 1613 C 200 200 en alnul 200 SULLING TOTAL 940 940 autini elai 940 क्षाविशिक्ष חמור ה GO 930 2 20 Dis ois a la the 389 20 Edite alian Zellinamo 200 24 200 PALADER MINES DO 2 STREET FARME WATE 27 a zing A 200 441 RY 19121 240 24 790 24 200 44027 Chilan 20 Ald and in the sin 10 42 4 3 5 AMIL ९० TRUB COPY LINECA 400 A LING. HAGE 1400 900 Principal SL WE MISH 900 ALVAN (Die Sindbudury) Maine Ucum bac 10 200 AIYU SIG 14au 19 au 20 नीकियाची आहा + 934 अक्षरी रूपये एकुण

वना स्ट%

एक्ज रक्षम



[&]quot;पञ्चववहार संपर्क शवदातो श्रीरामपुर पत्यादर करावा.

^{*}विलाघी रक्षम ठी डी. (इलेक्ट्रॉनिक ट्रन्सफर/बॅड भरणा जारे करावी.

^{*}सर्व व्यवहार श्रीरामपुर न्यायालयीन कहेत.

केंश/क्रेडीट मेमो

शब्दालय प्रकाशन

प्रकाशन आणि वितरण

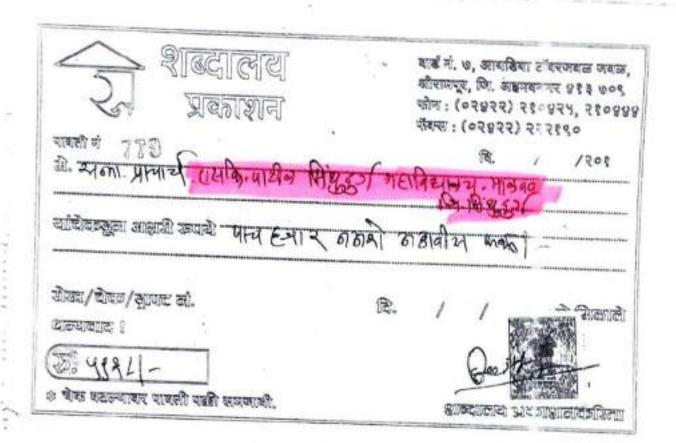
शब्दालयः वर्षि नं.व. श्रीरामपुर,पि. अरुपयनार ४९३ ७०९. फॉन्स.(०२४२२)३१०४४४. मी.१८२२२५५५०९१.१८२२००८७६६ नाशिकः प्लॅट नं.९. तोस्कर अपार्टनेट, गुरक्षेय व्यक्तिम शंनारी, धीनय सोतायदी समोर, इतिरामपर नाशिका-४२२००९.

विनाक : संदर्भ : मे. 0 एकूण रक्तम कियत प्रती पुस्तकाचे नांव 800 AMS 444 204 44 20% TRUE COP MALVAN, (B) एकूण अक्षरी रूपये वजा सूट% एकूण रक्तम

शब्दालय प्रकाशन करिता

^{*}पश्रव्यवहार संपर्क शक्यतो श्रीरामपूर पत्यावर करावा.

[&]quot;बिलाबी रक्कम डी.डी./इलेक्ट्रॉनिक ट्रन्सफर/वॅक भरणा व्यारं करावी. "सर्व व्यवहार श्रीरामपूर न्यायालवीन कक्षेत.



कॅश-क्रेडीट मेमो

शब्दालय प्रकाशन

बिल क. : अ 1183

प्रकाशन, वितरण आणि त्रैमासिक

संपर्क : शब्दालय, बॉर्ड ७, बीरामपूर, ि. अक्षयदनगर ४१३७०१ कोय : ०२४२२-२१०४२५ सी. १८२२२१५०१९ गांशिक श्यताः : सुमिरन, पनीट १ अ-१३, माटील गार्डन, वार्याक बीक, इंदिरानगर, नाशिक - ९ कोय : १३२५३६६

Rite: 991417015 परचेस ऑडर/इस्ते/संदर्भ क. ब्रि. बासव मं. महाविद्यान्य शानवग-नि. सिक्ट्रंगं. ०२७६५-८५२०ए९ एकुण रक्कम पुस्तकाचे नाव रक्कम किंमत 翫 9600 90 200 2400 240 90 - 90% 82 3060 3620 D3.33 THUE COPY Principal 8. E P. S. M. MALVAN, LOG एकूण रुपवे अवसी ह. मीता हजार ठीजरी वजा सुट % पश्चाध MAN एकूण रक्कम रु.

पत्रव्यवहार/संपर्क श्रीरामपुर पत्यावर करावा.

• सर्व व्यवहार श्रीरापपूर न्यायालयीन कक्षेत

शब्दालय प्रकाशन करिता

2542901, 2541881 Tele Fax - 0231-2541981

MENTA BOOK SELLERS

322, Bhausingji Koad, Near Bhavani Mandap, Kolhapur 416 012 Email : mehlabooksellersi@gmail.com

No. 14456 Date 23/05/2016

Missing Sin S K & College Microurt

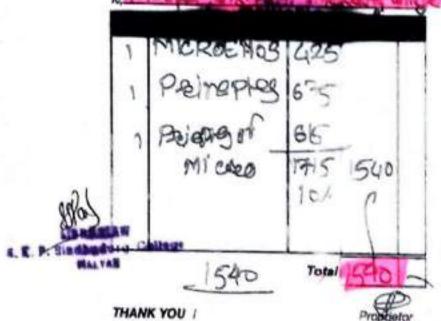
Sandhudery

| Name of the Book | adia. | Pa. | 141 | Ps. |
|------------------------------------------------------|-------|-------|------|-----|
| भन मेरे निर्माद 2×250 | 500 | | | 1 |
| तकार्क मार्ग । | 250 | | | |
| । विगरेष भेषा | 150 | | | |
| 1 Bots gon 1 | 395 | | | |
| | 1395 | | | |
| Leniot | 130 | | | |
| Principal B. K. P. S. M. MALVAN, JOHA | | 1 | - | |
| BT - C071106091 W No. 27420321854 V w.e.f. 1-4-06 | | Total | ANIS | 1 |

For Mehta Book Sellers

ELOE





Principal .

MALVAN, (Dist Sindhudury)

Unit No. 4, Ground Floor, Letwari, Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554. Fax. 6662 4556



Email: accounts@sheshpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HO/884

Date: 01/08/16

S.K. PATIL SINDHUDURG MAHAVIDYALAYA A RAMBHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 416 606 DIST. SINDHUDURG.

Document No : 301417

Document sent HAND DELIVERY

through

Due Dt 01/08/16

Order through No.of Bundles 0 Goods sent

RAJESH ROADWAYS

through

Chailan No

Order No.

Party Pan No. :

ISBN NO (978-93-)

Name Of The Book

5149-487-4 FYBCOM SEM - BUSINESS ECONOMICS - KALKOTI-

Rate 140.00 Qty

Amount 280.00 Date

Date

No.of Parcels 1

Freight TO PAY

Disc. % Not Amt

15.00 238.00

TRUB COPY

Manavidyalaya S. K P. S. MALVAN. (Dut. Sindhudura)

S. E. P. Sindhadurg College MAL VAR

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W). BANK A/C NO. 10272320000261 IFS Code: HDFC0001027, INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE. IDIB000D001.

Rupees Two Hundred Thirty Eight Only

"AWe hereby certify that mylour registration certificate under the Mehareshtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this B&Cash memo is made by me/us and that the transaction of sale covered by this B&Cash memo has been effected by ms/us and it shall pe accounted for in the turnover of sales while filling mylour returns."

Goods once sold will not be taken back.

CST TIN 27780283923 C W.E.F. 01/04/06

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days after the recept of the goods. Thereafter no complaint will be entenained. Books sent as per order will not be accepted back

Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283923 V W.E.F. 01/04/05

CHECKED BY

Service Tax (On 0 % Gross) VAT (On 0 % Gross)

0.00 %

Rounded Total Value

238.00

238.00

Payment Received

Bank

Cheque

Date

Our Pan No.: AAFCS 7165L

CIN No :

U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

Unit No. 4. Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554. Fax: 6662 4556



Date

Date

No. of Parcels 1

Freight: TO PAY

Email: accounte@shethpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HO/885 Date: 01/08/16 S.K. PATIL SINDHUDURG MAHAVIDYALAYA & RAMBHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 416 606 DIST. SINDHUDURG

Document No 301417

Document seet : DIRECT through

Due Dt 01/08/16

No. of Bundles : 0 Goods sent

RAJESH ROADWAYS

through

Challan No

Order through

Order No.

Party Pan No.

| ISBN NO (97 | (8-93-) Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
|-------------|--------------------------------------|--------|-----|--------------|-------------|-----------|
| 5149-365-5 | FYBSC SEM I / II - PRACTICAL BOTANY | | - | - Controller | Contract of | Met Willt |
| 5149-313-8 | | 100.00 | | 600.00 | 15.00 | 510.00 |
| | FYBSC SEM I TEXT BOOK OF CALCULAS | 100.00 | 6 | 600.00 | 15.00 | 510.00 |
| 5149-315-0 | FYBSC SEM I - TEXT BOOK ALGEBRA | 110.00 | | 860.00 | 100 | 100000 |
| 5149-350-1 | FYBSC SEM I ZOOLOGY VOL-I | | 100 | 0.000 | 15:00 | 561.00 |
| 5149-461-4 | | 85.00 | 0 | 510.00 | 15.00 | 433.50 |
| 2000 | FYBSC I/II- BOTANY (PAPER - I / II) | 150.00 | 6 | 900 00 | 15.00 | 205.00 |

TRUB COPY

Principal

B. K. P. S. Mchavidyalaya sindhudary)

P. Sindhadura

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W). BANK A/C NO. 10272320000261 IFS Code: HDFC0001027, INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE. IDIB000D001.

. 423641 Rupees Two Thousand Seven Hundred Eighty Only

"LWe hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this BilliCash memo is made by merus and that the transaction of sale covered by this Biti/Cash memo has been effected by melus and it shall be accounted for in the tumover of sales while filing mylbur returns."

Goods once sold will not be taken back. Subject to Mumbal Jurisdiction

E&OE

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained. Books sent as per order will not be accepted back

Rounded Total Value 2780.00 **Payment Received**

Cheque

Service Tax (On 0 % Gross) VAT (On 0 % Gross)

Our Pan No.: AAFCS 7165L

CIN No: U22100MH1987PTC043722

Date

0.00 %

For Sheth Publishers Pvt. Ltd.

Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283923 V W.E.F. 01/04/06 CST TIN 27780283923 C W.E.F. 01/04/06

CHECKED BY

AUTHORISED SIGNATORY

| Herion / | मालका साउर पाति सियुद्ध महावेश मालका - पादिक | n v | विश्व भ दियाक - | 22/1/16 |
|----------|------------------------------------------------------|-------|--------------------|---------|
| व्रक | पुस्तकाचे नाव | किंमत | मित | रुपये |
| 8 | सर्पविज्ञान | 25 | 1 | 25 |
| ₹. | शोध मनोविकारांचा 🗸 🤝 | 20 | 1 | 20 |
| 3. | इसे विकासने ये करकेते हाओहाकूर | 80 | 1 | 80 |
| 8. | व्यानमुक्ते स्तिनेचे सामाजिङ्व धार्मिङ्गि | 東 150 | 1 | 50 |
| 4. | क्यात वेताम (मुलासाती) अध्या अनिकट | 30 | 1 | 50 |
| Ę. | वस्त गेवाब (मुलीमारी) सती- मानामती | 125 | - 1 | 25 |
| 9. | चित्रमय जादुरोगा विरोधी कायदा | 10 | 1 | 0 |
| 6. | आत्मा, पुर्नजन्म व प्लॅंबेट | 20 | 1 | .0 |
| 9. | आरोप आणि अधकतान पुक्रान्य क्रांशि जिल्ल | 40 | 1 | 10 |
| 0 | आरोग आणि अंध्रम्म २ सलाम दिरेला | 60 | \$ | 60 |
| 2 | न्योतियाकडे जान्याम्बा 🔸 प्रमु छगाठी निरास | 100 | 1 | 0.0 |
| ₹. | ज्योतिकाकते अञ्चलकी २ पात्रका न्यूकवताना | 50 | 1 | 50 |
| 3. | अधत्रस्देची दुनिया चमत्काराची किमया -१ | 80 | 1 | 30 |
| | अधन्नध्देवी दुनिया चमरकारांची किमया - २ | 70 | - 1 | 70 |
| . 1 | प्रयोग चमत्काराने | 2.0 | | 20 |
| | सम्पर्ता सम्बन्धे मार्गदिशिका होरत मञ्जानम् प्रदेशात | 20 | 1 | 20 |
| - | अधव्यव्या निर्मलन | 30 | 1 | 30 |
| | 3.4 | 00 | 1 | 00 |
| - | अपारा अध्यक्षदा | 100 | 1 | 00 |
| | र्गतद्वीय शक्ति व बुवाबाजी | 20 | 1 | 20 |
| | निविद्यानाने अतर्रेश | 35 | 1 | 35 |
| 1 | ल ज्योतिस युड श्रम भाग-१ | 2.0 | 1 | 20 |
| 0 | ल जोतिन एक अम - भागा 2 | 15 | 1 | 15 |
| | गस्ताविकता ग्राहि भामकता | 50 | | 50 |

S. E. P. Stndnadury College

TRUB COPY

Principal -

| नाम / मा | | RING | विस्तान दिनाका | 22/1/14 |
|----------|-------------------------------------------------|------|-------------------|-----------|
| | Molas - 416606 | | - | रुपरं |
| 豖. | पुस्तकाचे नाव | किमत | पति | |
| 154 | व्यक्ति जाबा आमेट | 25 | | 25 |
| 67. | गोज मनोवकाराचा पुरोजामी किचरीची जारी | 35 | 1 | 35 |
| 73. | को विधानने विद्वारी दस्त | 40 | 1 | 40 |
| 84 | WORMAND STEEL THEIRARD - CD | 150 | 1 | 150 |
| 294. | वयान रोताना (प्रकासाती) प्रश्न तुम्का - CD | 200 | 1 | 200 |
| 30 %. | वयान पेतान (मलोसाठी) भूत छा। ने। भून ८० | 50 | 1 | 50 |
| 310 | विकास कार्ट्रोमा विरोधी कार्ट्रा ग्राशकी किरी 🗷 | 50 | 1 | 5 |
| 6. | आत्मा, पुर्वजन्म व प्लेचेट | 1 | | |
| 9. | आरोग्य आणि अध्वयदा-१ | 1 | | - |
| 80. | आरोग्य आणि अधन्नष्टा-२ | 1 | | |
| 88. | ज्योतिवाकडे जाण्यापूर्वी -१ | *** | | - |
| 83. | अ्थोतिबाक हे जाण्यापूर्वी -२ | | 484 | |
| 63 | अधन्नद्रेची दुनिया चयत्काराची किमया -१ | - | | |
| 68. | अध्यक्षदेची दुनिया चमत्काराची किमया -२ | | | |
| 84 | एकंग बमत्काराचे | | | RUE COL |
| 96. | संघटना बाधणो भागंदर्शिका | | | LA. |
| 20. | अधक्रदा निर्मेलन | | V | h-11. |
| 84. | अधारो अधन्नादा | | | Principal |
| 28 | यला वर का वाटत? | | ALVA | Jone Mad |
| 20. | अतिद्रीय शक्ति व बुवाबाजी | | 1 | |
| 000 | | T | | 1880 |
| y fa | 20 | 1/2 | Disc | - 376 |
| 7 | durg Cellege | | | 1504 |
| MAL | Vat | | | 1 |







KONKAN GEOGRAPHERS' ASSOCIAITON

| R. O. | PARTICULARS | NO. OF COPIES | RATE | AMOUN | п |
|-------------|---------------------------------------------|------------------|------|--------|----|
| वस | नी क्लोहि | 05 | 150 | 750 | 90 |
| set | ternent Geograph | y 02 | (50 | 300 | 5 |
| Popu | Lation Geography | 02 | 128 | 280 | a |
| Disas | ster monagement | 02 | 130 | 260 | ci |
| | | | | 1560 | c |
| | W. less | 20]. | la: | 312 | w |
| E. R. P. S. | rincepal Managrapaya Disa sindhudurg) | | Υ., | West . | |
| | Tracelly | | | | |

Sheth Publishers Per Ltd. Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554. Fax: 6662 4556



Email: accounts@ehethpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HOI1435

S.K.PATIL SINDHUDURG MAHAVIDYALAYA & RAMBHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 416 606 DIST. SINDHUDURG.

303381 Document No

Document sent DIRECT

through

Date: 29/08/16

No of Bundles Goods sent

Due Dt : 29/08/16

Challan No. Order No. Order through Date Date

Freight TO PAY

No.of Parcels 1

RAJESH ROADWAYS

errough

an No. 1

| | - | | | ٠. |
|---|---|----|----|----|
| | " | w | | æ |
| - | | ж. | ж. | • |

| ISBN NO (97 | 8-93-1 Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
|--------------------------|----------------------------------------------|--------|-----|--------|---------|---------|
| TO CALL | FYBSC SEM -I & II PRACTICALS IN CHEMISTRY | 65.00 | 6 | 390.00 | 15.00 | 331.50 |
| | FYBSC SEM I & II INORGANIC CHEMISTRY | 115.00 | 6 | 690.00 | 15.00 | 586.50 |
| 5149-615-1 | FYBSC NEW COURSE IN PHYSICS VOL-1 | 150.00 | 6 | 900.00 | 15.00 | 765.00 |
| 5149-447-8 | FYBSC BASIC PRINCIPLES IN PHYSICAL CHEMISTRY | 120.00 | | 720.00 | 15.00 | 612 00 |
| 5149-611-3 5149-448-5 | FYBSC NEW COURSE IN PHYSICS VOL. II | 150.00 | 6 | 900.00 | 15.00 | 765.00 |

helindara

TRUE COPY

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK AIC NO. 10272320000261 IFS Code: HDFC0001027, INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE. IDIB000D001.

Service Tax (On 0 % Gross) 0.00 % VAT (On 0 % Gross) 0.00 %

Rounded Total Value

306D.00

3060.00

Rupees Three Thousand Sixty Only

"I/We hereby certify that mylour registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this B-B/Cash memo is made by me/us and that the transaction of sale covered by this B-B/Cash memo has been effected by me/us and it shall be accounted for in the tumover of sales while filling my/our returns."

Goods once sold will not be taken back. Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained. Books sent as per order will not be accepted back

Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283923 V W.E.F. 01/04/06 CST TIN 27780283923 C W.E.F. 01/04/06

Payment Received

Bank

Cheque

Date

Our Pan No.: AAFCS 7165L

CIN No :

U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

147 ě. "APablabors Per Ltd. Unit No.4, Ground Floor. Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554 Fax: 6662 4556 Small accounts@shethpublishers.com



Credit Sales

TAX INVOICE

Invoice No : HO/1831 Date: 03/10/16

S.K. PATIL SINDHUDURG MAHAVIDYALAYA & RAMSHAU PARULEKAR JUNIOR COLLEGE

MALVAN - 416 606 LIST SINDHUDURG.

L Comment No 304461

Don nont sent : DIRECT HOW.

Due Dt : 03/10/16

Challan No

Order No.

Date

Date Freight TO PAY

Order through No of Bundles : 0

No of Parcels 0

Goods sent RAJESH ROADWAYS

through

Party Pan No. :

| L 3H NO (97 | 8-93-) Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
|-------------|----------------------------------------------|--------|-----|--------|---------|---------|
| 5140-4814 | FYBSC I / II - BOTANY (PAPER - I / II) | 150.00 | 5 | 750.00 | 15.00 | 637.50 |
| 5149-350-1 | FYBSC SEM I ZOOLOGY VOL4 | 85.00 | 5 | 425.00 | 15.00 | 381.25 |
| 5149-472-0 | FYBSC SEM II ZOOLOGY VOL-II PART -I | 110.00 | 6 | 660.00 | 15.00 | 561.00 |
| 5149-615-1 | FYBSC SEM -I & II INORGANIC CHEMISTRY | 115.00 | 4 | 460.00 | 15.00 | 391.00 |
| 5149-611-3 | FYBSC BASIC PRINCIPLES IN PHYSICAL CHEMISTRY | 120.00 | 4 | 480.00 | 15.00 | 408.00 |
| 5149-624-3 | FYBSC ORGANIC CHEMISTRY | 80.00 | 10 | 800.00 | 15.00 | 680.00 |
| 1.140-706-6 | FYBSC SEM I& II PRACTICALS IN CHEMISTRY | 70.00 | 6 | 420.00 | 15.00 | 357.00 |

TRUB COPY

COST MEN

B. K. P. S. Minowidyalaya WALVAN, (But. sindhudure)



AYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MENI OR DIRECT DEPOSIT IN HOFC BANK -VILE PARLE(W). NK AC NO. 10272320000261 IFS Code: HDFC0001027, 1. LE ANK - DADAR(W) A/C NO. 409988564, IFS CODE.

-----201.

Service Tax (On 0 % Gross)

0.00 % 0.00 %

VAT (On 0 % Gross) Rounded Total Value

3396.00

Date

3395.75

Three Thousand Three Hundred Ninety Six Only

..... hearthy certify that mylour registration certificate under the Maharashtra Jar 3 to Bit Cash memo is made by meius and that he transaction of covered by the Bill/Cash memo has been effected by melus and it shall cookered for in the turnover of sales while filling mylour returns."

TO options regarding the goods must be informed in writing within 4 days.

the habitat of the goods. Thereafter no complaint will be entertained.

ods once sold will not be taken back. bject to Mumbai Jurisdiction

Our Pan No.: AAFCS 7165L

Payment Received

Bank

CIN No :

U22100MH1987PTC043722

Cheque

For Sheth Publishers Pvt. Ltd.

a sent as per order will not be accepted back. . risk and responsibility ceases as soon as goods leave our office. **** 27780283923 V W.E.F. 01/04/06

... 307/80283923 C W.E.F. 01/04/06

CHECKED BY

AUTHORISED SIGNATORY

MEHTA BOOK SELERS

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

2 4 AU6 2016 Order No. Lmail mehtabook-ellers@gmail.com Date : To. THE PRINCIPAL S.K. PATIL SINDHUDURG MAHAVIDYALAYA Tax Invoice No. : 58415 MALVAN TIN : 27420321854 V w.s.! 1.4.06 **NET AMOUNT** PRICE AMOUNT OTY TITLE AUTHOR 180 200.00 10% 200 00 मागलोडे अकपशास्त्र व उवालामखी 10% 315 350.00 350 00 घोरमोहे भापत्नी व्यवस्थापन 810 10% 300 00 900 00 पारधी पर्यटन भगोल 3 175.00 10% 158 175.00 दुरसंवेदन कार्लकर 150.00 900.00 10% 810 ग्रामीण व नागरी वस्ती भूगोल 6 वाध भारतीय अर्थव्यवस्था विकास व पर्यावरणात्मक अर्थ 600 00 600.00 10% 540 1 झामरे 100.00 10% 90 100 00 ट्यावसयिक उदयोजकता जोशी 1 200.00 10% 180 200 00 सदम अर्थशास्त्र 1 हशमास् 350.00 10% 315 350 00 भाधनिक स्थल अर्थशास्त्र 1 देशमख आधिनेक उद्युत्र आर्थिक सिद्धात । 🖫 🗈 10% 315 350.00 350 00 1 टेशमस्य SWY SER FRUB COPY M Princi STREET, STATE B. E. P. Sindhudard Callage S. K. P. S. Manuidyataya MALVAN, 40ist Sindhude 3713 4125.00 BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 17 Total Payment: To Pay PAN NO. ABJEM 7459H 3713.00 AMOUNT IN WORDS :THREE THOUSAND SEVEN HUNDRED THIRTEEN ONLY. Total LBT: C071100091

Subject to Kolhapar Jurisdiction.

Saturday Closed

322. Bhausingji Road KOLHAPUR-416 012

Chone (0231)-2542901, 2541881

MEHTA BOOK SELICRS

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

| Order No. | N - 1505W - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2342364, 2016 | | | | | |
|---------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|---------|---------|----------------|------------|--|
| Date : | Tax Invoice No. : 58417 | To, THE PRINCI | | | | AVIDYALAYA | |
| TIN : 27420321854 V w.e.f 1.4.06 | TITLE | QTY | PRICE | AMOUNT | % | NET AMOUNT | |
| 457.55 | | | | 100.00 | 10% | 135 | |
| विदयाभारती | पोलीस भरती | 1 | 150.00 | 150.00 | and the second | 207 | |
| विदयाभारती | SBI लीपिकीय संवर्ग | 1 | 230.00 | 230.00 | 10% | 180 | |
| विद्याभारती | रेल्वे भरती बोर्ड लेखी परीक्षा | 1 | 200.00 | 200.00 | 10% | 100 | |
| | | | | | | | |
| | TRUB COP'S | | | | | | |
| 1025 | W | | - | | | | |
| DERAPIAN | Principal Principal S. K. P. S. M. Swidyalaya | | | | | | |
| Mai Yee | S. K. P. S. M. Sindhudurg) | | | | | | |
| | C NO. 090220100002045 1FSC CODE: BKID0000902 | 3 | Total | 580.00 | | 522 | |
| PAN NO. ABJPM7459H | Payment : To Pay | | | | | | |
| AMOUNT IN WORDS : FI | E HI NDRED TWENTY-TWO ONLY. | | | Total | | 522.00 | |
| LBT: C071100091 Subject to Kelhapur Jurisdicti | | Forg | 2 8088k | SELLERS | | | |

322, Shausingji Road KOLHAPUR-416 012 Phone (0231)-2542901, 2541881

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

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

Invoice No A265893

Date 26-Sep-2016 Order No MAIL

Date 26-Sep-2016

Bundles

Date 26-Sep-2016

Page No 1

THE PRINCIPAL, S.K.PATIL SINDHUDURG COLLEGE

NEAR BOARDING GROUND

DHURIWADA MALVAN DIST SINDHUDURG

MAHARASHTRA Pin Code 416606

SINDHDURG Manager S.K.SRIVASTAV Rep. SANTOSH PRABHU LR/RR/MR No

Term

Weight Kgs

60

Receipt Thru ----Destination

Tel. No. 02365-252079

Transport S.T. PARCEL

| Book Cd | Author | Title | Qty | Rate | Gross Amt | Dis % | Net Amit |
|---------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PSC059 | CHATWAL G.R. | COLLEGE ORGANIC CHEMISTRY-1 | 7 | 100.00 | 700.00 | 15.00 | 595.00 |
| H58142 | LAHIRI | COLLEGE ZOOLOGY (VOL I) | 1 | | | 15.00 | 841.50 |
| HSB130 | LAHIRI B.K. | COLLEGE ZOOLDGY (VOL II) | 1 | 990.00 | 990.00 | 15.00 | 841.50 |
| HSB071 | PANDEY K. | NON-CORDATA ZODLOGY PRACTICAL | 1 | 1923/2012/2017 | 11777 | | 1275.00 |
| HSB025 | POWER, C.B. | CELL BIOLOGY | 1 | 1250.00 | 7323000 | | 1062.50 |
| HSB031 | SUNDARA RAJ | COLLEGE GOVERNOLL | | 950.00 | 100000000000000000000000000000000000000 | 50.551515 | 807.50 |
| HSB041 | SUNDARA RAJ | COLLEGE BOTANY II | 1 | 950.00 | | | 807.50 |
| HSB051 | SUNDARA RAJ | COLLEGE BOTANY III - | 1 | 1050.00 | 100000000000000000000000000000000000000 | 2000 1000 | 892.50 |
| HSB052 | SUNDARA RAJ | COLLEGE BOTANY IV | 1 | 950.00 | 950.00 | 15.00 | 807.50 |
| | Total | | 15 | | 9330.00 | | 7930.50 |
| count | VPP Pac | k/Frwd Postage Waterproof Fre | eight ST | /CST/VAT | Round | Less | 1399.50 |
| | PSC059 HSB142 HSB130 HSB071 HSB025 HSB031 HSB041 HSB051 HSB052 | HSB142 LAHIRI HSB130 LAHIRI B.K. HSB071 PANDEY K. HSB025 POWER, C.B. HSB031 SUNDARA RAJ HSB041 SUNDARA RAJ HSB051 SUNDARA RAJ HSB052 SUNDARA RAJ | PSC059 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY-1 HSB142 LAHIRI COLLEGE ZOOLOGY (VOL I) HSB130 LAHIRI B.K. COLLEGE ZOOLOGY (VOL II) HSB071 PANDEY K. NON-CORDATA ZOOLOGY PRACTICAL HSB025 POWER, C.B. CELL BIOLOGY- HSB031 SUNDARA RAJ COLLEGE BOTANY II HSB051 SUNDARA RAJ COLLEGE BOTANY III HSB052 SUNDARA RAJ COLLEGE BOTANY IV Total | PSC059 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY-1 7 HSB142 LAHIRI COLLEGE ZOOLOGY (VOL I) 1 HSB130 LAHIRI B.K. COLLEGE ZOOLOGY (VOL II) 1 HSB071 PANDEY K. NON-CORDATA ZOOLOGY PRACTICAL 1 HSB025 POWER, C.B. CELL BIOLOGY 1 HSB031 SUNDARA RAJ COLLEGE BOTANY I 1 HSB041 SUNDARA RAJ COLLEGE BOTANY II 1 HSB051 SUNDARA RAJ COLLEGE BOTANY III 1 HSB052 SUNDARA RAJ COLLEGE BOTANY IV 1 Total 15 | PSC059 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY-1 7 100.00 HSB142 LAHIRI COLLEGE ZOOLOGY (VOL I) 1 990.00 HSB130 LAHIRI B.K. COLLEGE ZOOLOGY (VOL II) 1 990.00 HSB071 PANDEY K. NON-CORDATA ZOOLOGY PRACTICAL 1 1500.00 HSB025 POWER, C.B. CELL BIOLOGY 1 1250.00 HSB031 SUNDARA RAJ COLLEGE BOTANY I 1 950.00 HSB041 SUNDARA RAJ COLLEGE BOTANY II 1 950.00 HSB052 SUNDARA RAJ COLLEGE BOTANY III 1 1050.00 HSB052 SUNDARA RAJ COLLEGE BOTANY IV 1 950.00 | PSC059 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY-1 7 100.00 700.00 HSB142 LAHIRI COLLEGE ZOOLOGY (VOL I) 1 990.00 990.00 HSB130 LAHIRI B.K. COLLEGE ZOOLOGY (VOL II) 1 990.00 990.00 HSB071 PANDEY K. NON-CORDATA ZOOLOGY PRACTICAL 1 1500.00 1500.00 HSB025 POWER, C.B. CELL BIOLOGY 1 1250.00 1250.00 HSB031 SUNDARA RAJ COLLEGE BOTANY I 1 950.00 950.00 HSB041 SUNDARA RAJ COLLEGE BOTANY II 1 950.00 950.00 HSB051 SUNDARA RAJ COLLEGE BOTANY III 1 1050.00 1050.00 HSB052 SUNDARA RAJ COLLEGE BOTANY IV 1 950.00 950.00 | PSC059 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY-1 7 100.00 700.00 15.00 HSB142 LAHIRI COLLEGE ZOOLOGY (VOL I) 1 990.00 990.00 15.00 HSB130 LAHIRI B.K. COLLEGE ZOOLOGY (VOL II) 1 990.00 990.00 15.00 HSB071 PANDEY K. NON-CORDATA ZOOLOGY PRACTICAL 1 1500.00 1500.00 15.00 HSB025 POWER, C.B. CELL BIOLOGY 1 1250.00 1250.00 15.00 HSB031 SUNDARA RAJ COLLEGE BOTANY I 1 950.00 950.00 15.00 HSB041 SUNDARA RAJ COLLEGE BOTANY II 1 950.00 950.00 15.00 HSB051 SUNDARA RAJ COLLEGE BOTANY III 1 1050.00 1050.00 15.00 HSB052 SUNDARA RAJ COLLEGE BOTANY IV 1 950.00 950.00 15.00 HSB052 SUNDARA RAJ COLLEGE BOTANY IV 1 950.00 950.00 15.00 |

RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY ONLY

Net Payable

For Himalaya Publishing House Pvt. Ltd. - Mumbai

7930.06

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

Subject to Mumbai Jurisdiction C.S.T.No Reg No. 27160611930C TIN .No Reg No. 27160611930V

PAN NO AABCH8508E 18508E

CIN: U22211MH2007PTC169329

E&EO

CRUB COPY

S. K. P. S. Mil widyalaya MALVAN Dist Sindhudury

prepared by preeti

Packed by

Checked by

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

Himalaya Publishing House Pvt. Ltd. - Mumbai Page No 1
Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004.
Phone: 022-23860170,022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com

Invoice No A266056

Date 10-Oct-2016 Order No 01

Date 10-Oct-2016

Bundles

Date 10-Oct-2016

1.0.400

THE PRINCIPAL, S.K.PATIL SINDHUDURG COLLEGE

NEAR BOARDING GROUND DHURIWADA MALVAN

DIST SINDHUDURG

MAHARASHTRA Pin Code 416606

SINDHDURG

Manager S.K.SRIVASTAV Rep. SANTOSH PRABHU LR/RR/MR No

Term Weight Kgs

Receipt Thru ---Destination

Tel. No. 02365-252079

Transport REGISTER POST

Net Amt Gross Amt Dis % Rate Qty Title Book Cd Author Sr No 833.00 980.00 15.00 140:00 PSC068 CHATWAL G.R. COLLEGE ORGANIC CHEMISTRY II 1 833.00 980.00 Total 1 147.00 Less Freight ST/CST/VAT Round Postage Waterproof 0.00 Pack/Frwd Add VPP. Discount 147.00

RUPEES EIGHT HUNDRED THIRTY-THREE ONLY

For Himalaya Publishing House Pvt. Ltd. - Humbai

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

Subject to Mumbai Jurisdiction C.S.T.No Reg No. 27160611930C TIN .No Reg No. 27160611930V PAN NO AABCH8508E AABCH8508E

CIN:U22211MH2007PTC169329

EBEO

Checked by

ERUB COPY

Net Payable

Principal

8. K. P. S. Malavidyalaya

WALVAN, (But sindbudger

Prepared by preati Packed by Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbai-408 004 Tel.:022-23863863 Fax.: 022-2687717

Page No 1

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

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

Invoice No A265980 Date 03-Oct-2016 Order No 01

Date 03-Oct-2016

Bundles

Date 03-Oct-2016

THE PRINCIPAL

S.K.PATIL SINDHUDURG COLLEGE

NEAR BOARDING GROUND DHURIWADA MALVAN

DIST SINDHUDURG MAHARASHTRA Pin Code 416605

SINDHDURG Manager S.K.SRIVASTAV Rep. SANTOSH PRABHU LR/RR/MR No

Term

Weight Kgs

Receipt Thru ---

Destination

Tel. No. 02365-252079

Transport S.T. PARCEL

30

Sr No Book Cd Author Title Gross Amt Dis % Qty Rate Net Amt PHG148 PROF DR RAJEN BHURUPSHATRA 8 130.00 1040.00 15.00 884.CU (GEOMORPHOLOGY) F.Y.B.A FIRST SEMESTER Total 8 1040.00 884.00 Discount VPP Pack/Frwd Postage Waterproof Freight ST/CST/VAT

156.00 RUPEES EIGHT HUNDRED EIGHTY-FOUR ONLY

Net Payable

Round

884.00

156.00

0.00

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

Subject to Mumbai Jurisdiction C.S.T.No Reg No. 27160611930C TIN .No Reg No. 27160611930V PAN NO AABCH850BE AABCH8508E

CIN:U22211MH2007PTC169329

Prepared by preeti

Packed by

E&EO

S. E. P. Sindhudurg College

MALVAN

Checked by

TRUB COPY

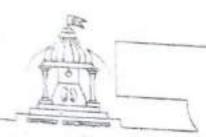
Less

Add

avidyalaya

MALVAN, (Dist sindaudure)

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



B-7/501, Vijay Park, Kasar Vadavali, Ghodbunder Road, Thane (W) 400615, Tel. 022- 25970898, Mob.: 9967357415, Email:ashtikarcd@gmail.com, Website: www.mngtguru.com

Sharayu Prakashan Management Gurus Journal of Management Research

3700

The Principal,
S.K. Patil Sind hydrig Mahandy along "No .: 0114

Malvan. Date: 15/10/16

| SR No. | PARTICULARS | | No of Copies | RATE PER | AMOUNT Rs. P. |
|-----------|---------------------------------------|-------------------------------|-----------------|-------------|------------------|
| ١ | सुक्ष्मलकी सर्वशास प्रथम वर्ष कवा, | स्त्रा∙1 | 03 | 150 | 450 = 00 |
| | | Le | ss 10 | 1. Dis | 45=00 |
| | 5/10/2 | ERUB COPY | 10 | tol | 405=00 |
| P, 85 | | Principal P. S. Mahardyata | | | |
| E | 3.0.8 | AN, (Dur. sindhud | tory) | For Sher | eya Oreiternen |

The ne Indian



Email: accounts@shethpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HO/2149 Date: 23/11/16 S.K. PATIL SINDHUDURG MAHAVIDYALAYA

& RAMBHAU PARULEKAR JUNIOR COLLEGE MALVAN - 416 606

DIST. SINDHUDURG.

Document No : 306899 Document sent : DIRECT through

Due Dt : 23/11/16

Challan No Order No

Order through

Date

Date Freight TO PAY

No.of Bundles | 0 Goods sent

No.of Parcels : 1

RAJESH ROADWAYS

through

Party Pan No. :

| | erana na managan di ma | | | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|--------|---------|---------|
| ISBN NO (93 | 8-93-) Name Of The Book | Rate | Qty | Amount | Disc. % | Net Amt |
| 5149-639-7 | SYBCOM SEM -IV Business Law | 100.00 | 0. | | • | |
| 5149-641-0 | | 160.00 | 1- | 160.00 | 15.00 | 136.00 |
| | SYBCOM SEM -IV Management : Production & Finance | 85.00 | 2 | 170.00 | 15.00 | 144.50 |
| 5149-336-5 | TYBCOM VIVI - VYAVASAIK ARTHSHTRA | 2000 | - | 110.00 | 13.00 | 144.50 |
| 5149-648-9 | (B) - 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 | 100.00 | 5 | 500.00 | 15.00 | 425.00 |
| A149-040-R | TYBCOM SEM -VI Business Economics KALKOTI | 75.00 | 2 | 150.00 | | |
| | | 10.00 | | 100.00 | 15.00 | 127.50 |

TRUE COPY

B. K P. S. M sundhudurg)

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W). BANK A/C NO. 10272326000251 IFS Code: HDFC0001027, INDIAN BANK - DADAR(W) A'C NO. 409988564, IFS CODE. IDIB000D001.

Rupees Eight Hundred Thirty Three Only

"LWe hereby certify that mylour registration partificate under the Maharashira Value Added Tex Act. 2002 is in force on the date on which sale of goods specified in this BBCash memo is made by makes and that the transaction of sale covered by this BitiCash memo has been effected by me'us and it shall be accounted for in the turnover of sales while filling myrour returns.

Goods once sold will not be taken back.

Payment Received Bank

Cheque

Date

833.00

833.00

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days. other the receipt of the goods. Thereafter no complaint will be entertained Books sent as per order will not be accepted back

Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283923 V W.E.F. 01/04/06

CST TIN 27780283923 C W.E.F. 01/04/06

Our Pan No.: AAFCS 7165L

CIN No:

U22100MH1987PTC043722

Service Tax (On 0 % Gross) VAT (On 0 % Gross)

Rounded Total Value

For Sheth Publishers Pvt. Ltd.

0.00%

0.00 %

CHECKED BY

AUTHORISED SIGNATORY

Email: accounts@shethpublishers.com

Credit Sales

TAX INVOICE

Invoice No : HO/2150

Date: 23/11/16

Challan No .

Date

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

Order No.

Diebu

& RAMBHAU PARULEKAR JUNIOR COLLEGE MALVAN - 415 606

Order through No of Bundles 0

Freight: TO PAY

DIST SINDHUDURO.

Goods sent

No of Parcels : 0

Document No. 306899 Document sent | DIRECT

through

Due Dt . 23/11/16

RAJESH ROADWAYS

through

Party Pan No.

| ISBN NO (978-93-) Name Of The Book | Rate | Qty | | | |
|--------------------------------------------------------------------------------------------------|--------|-----|--------|---------|---------|
| \$140 Top a color | ***** | uly | Amount | Disc. % | Not Amt |
| 5149-706-6 PYSIC SEMIS II PRACTICALS IN CHEMISTRY | 70.00 | 1 | 70.00 | 15.00 | 59.50 |
| 5149-611-3 PYBSC BASIC PRINCIPLES IN PHYSICAL CHEMISTRY 5149-624-3 PYBSC ORGANIC CHEMISTRY | 120.00 | 3 | 360.00 | 16.00 | 306.00 |
| | 80.00 | 3 | 240.00 | 15.00 | 204.00 |
| 5149-472-0 FYBSC SEM II ZOOLOGY VOL-II PART -I | 110.00 | 5 | 550.00 | 15.00 | 467.50 |
| 5149-365-5 PYBSC SEM I / II - PRACTICAL BOTANY 5149-463-4 FYBSC SEM -II TEXT BOOK OF CALCULUS | 100.00 | 5 | 500.00 | 15.00 | 425.00 |
| 5149-476-81 PERSON OF LALCULUS | 140.00 | 3 | 420.00 | 15.00 | 357.00 |
| 5149-476-8 FYBSC SEM-II TEXT BOOK OF LINEAR ALGEBRA JOSHI | 130.00 | 3 | 390.00 | 15.00 | 331.50 |

TRUE COPE Principal awidy akays 8. K. P. S. M. - sudnudurg

Total

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HOFC BANK -VILE PARLE(W), BANK A/C NO. 10272320900261 IFS Code: HDFC0001027. INDIAN BANK - DADAR(W) A/C NO. 409988564, IFS CODE. (D(B000D001

Flupees Two Thousand One Hundred Fifty One Only

"SWe hereby certify that mylour registration certificate under the Maheraphita Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this Bill/Cash memo is made by meios and that the trans sale covered by the BB/Cash memo has been effected by me/us and it shall be accounted for in the lumover of pales while filling myour returns.

Goods once sold will not be taken back.

Subject to Mumbal Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained. Books sent in per setter will not be accepted track.

23

Service Tax (On 9 % Gross) VAT (On 0 % Gross) Rounded Total Value

0.00 % 0.00 %

2151.00

2150.50

Payment Received

Bank

Cheque

Date

Our Pan No.: AAFCS 7165L

CIN No

U22100MH1967PTG043722

For Sheth Publishers Pvt. Ltd.

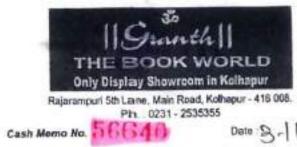
Our risk and responsibility ceases as soon as goods leave our office. VAT TIN 27780283923 V W.E.F. 91/04/06 CST TIN 27780283923 C W.E.F. 01/64/06

CHECKED BY

AUTHORISED SIGNATORY

MEHTA BOOK SELLERS 322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901 Order No. Email: mehtabooksellers@gmail.com Date : To, THE PRINCIPAL. S K PAT L SINDHUDURG MAHAVIDYALAYA, Tax Invoice No.: 58941 DATE: 12 DEC 2016 MALVAN. TIN: 27420321854 V w.e.f 1.4.06 AMOUNT **NET AMOUNT** PRICE QTY AUTHOR 553 650.00 15% नसिरुद्दीन शहा 1 650.00 पराजपे 213 निमित्त जिप्सी शिवाजी पार्क 250.00 15% 250.00 लिमये 1 400.00 15% 340 400,00 आवे घेड छद 1 300.00 15% 255 300.00 परांजपे सय माझा कलाप्रवास 1 180.00 15% 153 माझी जीवनयात्रा 1 180.00 कलाम 495.00 15% 421 पाटील 495.00 8 दाह 495.00 15% 421 अमेरिकी रास्त्रपती 495.00 कहाते 1 395.00 15% 336 द FACEBOOK इफेकट वेलणकर 1 395.00 15% स्वर्गाच्या वाटेवर काहीतरी घडल 150.00 128 150.00 मृती 1 15% 136 160.00 हरवलेल्या मंदिराचे रहस्य 160.00 मती 1 15% 320.00 272 आंबी 320.00 1 यादव 15% 170 200.00 शरद जोशी 1 200.00 भागवत 350.00 15% 298 अदवेत सोहनी 1 350.00 375.00 15% 319 पित्रोदा टेलिकॉम क्रांतीच महास्वप्न 375.00 1 15% 300.00 255 300.00 MANORAMA MANORAMA YEARBOOK 2017 1 509 THUS COPY 599.00 WILEY APTIPEDIA APTITUDE ENCYCLOPEDIA 1 599.00 LIBRARIAN Principal S. P. S. Sahwidyalaye E. P. Sindhadure College 5619.00 BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902 16 Total Payment: To Pay PAN NO. ABJPM7459H 4776.00 AMOUNT IN WORDS: FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX ONLY. Total LBT: C071100091 Saturday Closed Subject to Kolhapur Jurisdiction. 2. Brausingii Road

Flione (2211)-2542301, 2541881



Date 8-11-16

| Qty. | Particulars | Rate | Amount Rs. Ps. |
|------------------------------|-----------------------------------------|---------|-------------------|
| * | Service Carol Caro | w2162 | 370 |
| | | | |
| and the second second second | MAN lurg College | |) |
| P. Sindhud | | 1 | |
| | - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | , Total | 540 |

TRUB COPY

Principal

avidyalays LVANCOUL sindnudures

Himalaya Publishing House Pvt. Ltd. - Mumbai

Page No I Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004.

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

Invoice No A266257 Date 15-Nov-2016 Order No 450

Date 15-Nov-2016

Bundles

Date 15-Nov-2016

THE PRINCIPAL

S.K.PATIL SINDHUDURG COLLEGE

NEAR BOARDING GROUND DHURIWADA MALVAN

DIST SINDHUDURG MAHARASHTRA Pin Code 416606

SINDHDURG Manager S.K.SRIVASTAV Rep. SANTOSH PRABHU LR/RR/MR No

Term 55 Weight Kgs

Receipt Thru ---

Destination MALVAN

Tei. No. 02365-252079

Transport S.T. PARCEL

| r No | Book Cd | Author | Title | Qty | Rate | Gross Amt | Dis % | Net Amt |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-----------|-------|----------|
| 1~ | HCG260 | NANDA KISHOR | ENTREPRENEURSHIP INNOVATIONS AND | 1 | 750.00 | 750.00 | 15.00 | 637.50 |
| 2~ | HPS087 | CHEEMA K.S. D | INDIA 2020'- CHALLENGES AND OPPORTUNITIES | 1 | 950.00 | 950.00 | 15.00 | 807.50 |
| 3 | HCR037 | MAJHI R. PRITI | RESEARCH METHODOLOGY | 1 | 1250.00 | 1250.00 | 15.00 | 1062.50 |
| • | | | INTERNATIONAL FINANCIAL | 1 | 1250.00 | | 15.00 | 1062.1 |
| | | | MANAGEMENT | | | | | 35.55 |
| | | | THE DYNAMIC OF ENT. DEVPT. AND MGT. | 1 | 1650.00 | 1650.00 | 15.00 | 1402.50 |
| 440 | See See | SUBBA RAD P | PERSONNEL AND HUMAN RESOURCE MANAGEMENT | 1 | 1650.00 | 1650.00 | 15.00 | 1402.50 |
| 7 2 | HE1023 | MISRA | INDIAN ECONOMY: ITS DEVELOPMENT EXPERIENCE | 1 | 1975.00 | 1975.00 | 15.00 | 1678.75 |
| 8 | HCF164 | SINHA, PRADIP | MERGERS, ACQUISITIONS AND CORPORATE RESTRUCTURING | 1 | 1150.00 | 1150.00 | 15.00 | 977.50 |
| 9/ | HCF006 | AVADHANI, V. | SECURITIES ANALYSIS AND PORTFOLIO | 1 | 1450.00 | 1450.00 | 15.00 | 1232.50 |
| 10- | HSC087 | BHATTACHARY | THRESHOLD OF INORGANIC CHEMISTRY | 1 | 1250.00 | 1250.00 | 15.00 | 1062.50 |
| 110 | HSS016 | MURTHY C.S.V. | MANAGEMENT INFORMATION SYSTEM(M) | 1 | 1350.00 | 1350.00 | 15.00 | 1147.50 |
| 12 | HSP051 | TAYAL D.C. | CIRCUIT FUNDAMENTASLS AND BASIC CLECTRONICS | 1 | 1250.00 | 1250.00 | 15.00 | 1062.50 |
| 13 | HSP052 | TAYAL D.C.DR. | A PROPERTY OF THE PARTY OF THE | 1 | 1250.00 | 1250.00 | 15.00 | 1062.5% |
| 14 | HSP028 | TAYAL D.C. | MECHANICS | . 1 | 1950.00 | | 15.00 | 1657.53 |
| | | ARORA M P | A TEXTBOOK OF MOLECULAR BIOLOGY | 1 | 1495.00 | 1495.00 | | 1270.75 |
| 16- | HSB103 | G. L. BHOOSREI | BASIC IMMUNOLOGY | - 1 | 850.00 | 850.00 | | 722.50 |
| 12 | and the first of t | ARORA M P | A TEXT BOOK OF ORGANIC EVOLUTION | 1 | 1500.00 | | 15.00 | 1275.00 |
| 18 | HSB060 | ARORA M P | BIOTECHNOLOGY | 1 | 750.00 | 7.777777 | 15.00 | 637.50 |
| - | HSB003 | ARORA M P | ECOLOGY | 1 | 950.00 | | 15.00 | 807.50 |
| 200 | | POWER, C.B. | CELL BIOLOGY | 1 | 1250.00 | | 15.00 | 1062 50 |
| 21 | | | INTERNET AGE - MARKETING WITH | 1 | 140.00 | | 15.00 | 119.00 |
| 22~ | HSC059 | SHYAM SINGH. | CHEMISTRY VOL.1-PHISICAL | 1 | 1500.00 | 1500.00 | 15.00 | 1275.00 |
| 23/ | HSP067 | UPADHAYAY J. | WAVES AND OSCILLATIONS | 1 | 750.00 | 750.00 | 15.00 | 637.50 |
| 24 / | 1000 | TAYAL, D.C. | ELECTRICITY AND MAGNETISM | 1 | 1250.00 | | 15.00 | 1062.50 |
| 25 | PSP188 | | COLLEGE PRACTICAL PHYSICS 1ST YR W | 2 | 98.00 | 196.00 | | 166.60 |
| 26 | HSP003 | KHANDELWAL I | OPTICS AND ATOMIC PHYSICS | 1 | 750.00 | 750.00 | 15.00 | 6774 |
| 710 | | TAYAL, D.C. | NUCLEAR PHYSICS | 1 | 1250.00 | | | 637.53 |
| uv | SHEMITAL. | CHANWANI KII | E-BUSINESS, E-EDUCATION, | 4 | 850.00 | 1250.00 | | 1062.50 |
| 28 | 11311100 | | E-LEARNING | | 650.00 | 850,00 | 15.00 | 722.50 |
| 28 | | Total | 41 | 29 | | 32606.00 | | 27715.10 |
| Disc | nucr | VPP Pack | VFrwd Postage Waterproof Free | ht ST/ | CST/VAT | Round | Less | 4890.90 |
| | 0.90 | | | | | RUE CO | | |

E E P. Sindhadary College MALTAN

MALVAN POINT SINGBUGUE

Himalaya Publishing House Pvt. Ltd. - Mumbai Page No 1 Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004. Phone: 022-23860170,022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com CREDIT BILL

Invoice No A266828

Date 14-Jan-2017 Order No 536

Tel. No.

Date 14-Jan-2017

Date 14-Jan-2017

THE PRINCIPAL

S.K.PATIL SINDHUDURG COLLEGE

NEAR BOARDING GROUND DHURIWADA MALVAN

DIST SINDHUDURG MAHARASHTRA

Pin Code 416606 SINDHDURG

Manager S.K.SRIVASTAV Rep. SANTOSH PRABHU LR/RR/MR No

Term

55

Bundles

Receipt Thru ---Destination

Weight Kgs

02365-252079

Transport REGISTER POST

| Sr No | Book Cd | Author | Title | | | (| Qty | Rate | Gross Amt | Dis % | Net Amt |
|-------|----------------|-------------|------------|---------|------------|---------|-----|--------|----------------|-------------|-----------------|
| 1 | HSB133 | UPADHYAYA 3 | . ELECTRON | | (U.P.STATE | | 1 | 950.00 | 950.00 | 12.31 | 833.06 |
| · | | Total | | | | | 1 | | 950.00 | | 833.06 |
| | count 16.94 | VPP P | ack/Frwd | Postage | Waterproof | Freight | | ST/VAT | Round -0.06 | Less Add | 116.94 -0.06 |
| RUPE | ES EIGHT | HUNDRED TH | RTY-THREE | ONLY | | | | | Net Pay | able | 833.00 |

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

Subject to Mumbai Jurisdiction C.S.T.No Reg No. 27160611930C TIN .No Reg No. 27160611930V

PAN NO AABCH8508E AABCH8508E

CIN: U22211MH2007PTC169329

Prepared by rashmi

Packed by

EREO

P. S. M.

vt. Ltd. - Mumbai

Checked by

Regd.Office:Ramdoot, Dr.Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.:022-23863863 Fax::022-238

eBooks Membership- 2018-19



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुवान आयोग का स्वायत्त अंतर विश्वविद्यालय कोन्द)

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

Invoice

Ref No.: INF/N-LIST/2018/6462

Date: 2018-12-19 Invoice No.: NLIST/18-191898 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

S.K. Patil Sindhudurg Mahavidyalya, Malvan.

Dhuriwada, Malvan

Malvan

Maharashtra - 416606

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|--------------|
| 1 | N-LIST Annual Membership Fee | April 2018 to March 2019 | 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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

THE PROPERTY OF THE PARTY OF TH

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

- Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-12-19

Receipt No: 904

Received with thanks from S.K. Patil Sindhudurg Mahavidyalys, Malvan, Malvan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Chaque NovDD NovRTGS No. 615543 Dated 2018-11-12 drawn on Bank of Mahareshtra Payable at Gandhinagar Gujarat towards N-UST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

TRUB COPY

S. K. P. S. Malavidyalay.

MALVAN, Dist Sindhudura

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Ganchinagar(Gujarat) jurisdiction only Online Printed Date: 2022-05-04 04:22:00

INFLIBNET Ref No: INF/N-LIST/2018/6462

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्होसेटी, पो.बो. नं. ४, पांधीनगर - ३८२००७, मुजवत (पारत)

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

eBooks Membership- 2019-20



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/2019/6462

Date: 2019-12-23 Invoice No.: NLIST/19-20/1759 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal S.K. Patil Sindhudurg Mahavidyalya, Malvan Dhuriwada, Malvan Malvan Maharashtra - 416606

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|--------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 | 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: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

PEEF DEFERDA

Sincerely Yours

(Q)_

Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEI

Cut Here

Receipt Date: 2019-12-23

Receipt No: 729

Received with thanks from S.K. Patil Sindhudurg Mahavidyalya, Malvan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTG5 No. 371385 Dated 2019-11-14 drawn on Bask of Meharashtra Psychile of Gandhinagar Gujarat towards N-UST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

TRUE COPY

Principal .

MALVAN, (Dist Sindhudure)

Sincerely Yours

- Viston

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Frinted Date: 2022-05-04 04:21:40

INFLIBNET Ref No : INF/N-LIST/2019/6462

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्होसीटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुनगर (धास)

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

eBooks Membership- 2020-21

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान जायोग का स्वायला अंतर विश्वविद्यालय कोन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/6462

Date: 2020-09-22 Invoice No.: NLIST/20-21/1597 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S.K. Pati Sindhudurg Mahavidyalya, Malvan
Dhuriwada, Malvan
Malvan

Maharashtra - 416606

| SR. No. | Membership Fee | Period of Membership | Amount In Rs | |
|---------|------------------------------|--------------------------|--------------|--|
| 1 | N-LIST Annual Membership Fee | April 2020 to March 2021 | 5,000.00 | |
| | | CGST@0.00% | 0.00 | |
| | | SGST@0.00% | 0.00 | |
| | IGST@18.00% | | | |
| | | Total | 5,900.00 | |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Cut Here

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-22

Receipt No: 351

Received with thanks from S.K. Patil Sindhudurg Mahavidyalya, Malvan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/OD No/RTGS No. 371183 Delted 2020-08-06 drawn on Bank of Mahanashtra Payable at Gendhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

TRUB GOPY

Frincipal S. K. P. S. Walyahaya

WALVAN. Dist sindaudurg

Sincerely Yours

Z

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2022-05-04 04:21:17 INFLIBNET Ref No : INF/N-LIST/2020/6462

GSTIN. 24AAATI1480J1ZS.

For Administrative Officer(PA & F)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्होसीटी, घे. वं. ४, गांधीनगर - ३८२००७, गुजरत (घारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.infilbnet.ac.in Bills and Invoices for Subscription/Membership of Periodicals (Journals) Attested by Principal.

Bills and Invoices for Subscription/Membership of Periodicals (Journals) - 2020-21

S K Patil Sindhudurg Mahavidyalay Malvan DHURIWADA MALVAN

Periodicals A/C Ledger Account

1-Apr-2020 to 31-Mar-2021

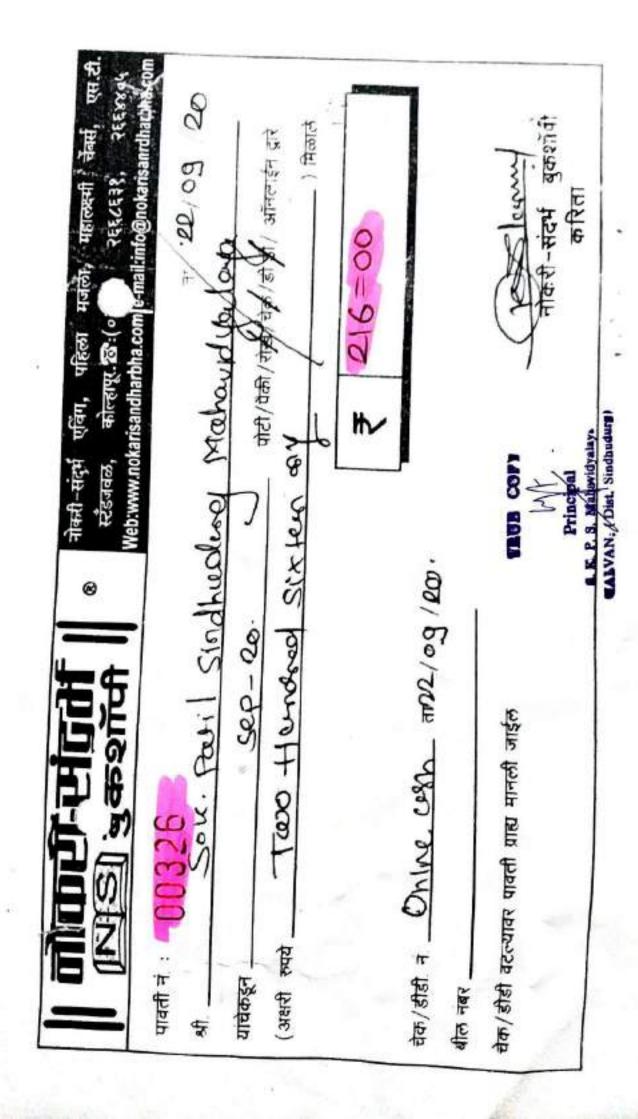
Baldo.

| | | | | | Page 1 |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------------|---------------|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
| 6-8-2020 | Cr BOM 20086404969-Non-Salary A/C Vr.No.58 - Paid to Information & Library Network Centre, Gandhinagar by D.D.No.371183 - Annual | Payment | 30 | 5,900.00 | (A PARTICULAR |
| | Membership Fees. | | | 75 | By. Ma. |
| 28-12-2020 | Cr Cash Vr.No.259 - Paid to Nokari Sandarbh Book Shopy. Kolhapur for Sept., 2020. | Payment | 191 | 216.00 | 325 |
| 9-2-2021 | Cr Cash Vr.No.320 - Paid to Omker Traders, Malvan for the month of Dec., 2020. | Payment | 236 | 135.00 | 235 |
| | Cr Cash Vr.No.321 - Paid to Omkar Traders, Malvan for the month of Jan., 2021. | Payment | 237 | 120.00 | 236 |
| 9-3-2021 | Cr. Cash Vr.No.379 - Paid to Omkar Traders, Malvan for the month of Feb., 2021. | Payment | 286 | 105.00 | 02 |
| | | | | 6,476.00 | |
| | Dr Closing Balance | | | (2,000,000) | 6,476.00 |
| | The state of the s | | | 6,476.00 | 6,476.00 |

TRUE

MALVAN. (Dis. sindbudury)

| 4 | early of Peter Book | A CONTRACTOR OF THE PARTY OF TH | | ps. | rs. | PS. | A |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------------------------|--------|
| 4 | Engreering, mon | A CONTRACTOR OF THE PARTY OF TH | | | | | |
| 4 | Engreering, mon | A CONTRACTOR OF THE PARTY OF TH | | | | | |
| 8 | | 120 | | | | | |
| 8 | Surving Chienn | I La crat | | | | | |
| | | | 200 | | | | E |
| | complete New | | | | | Billing | 590 |
| | utting produg a | Hilly Wast of | ry etc. | | / | Peculty 1 | -00 |
| - 6 | y ch. 74. 163105. | | 1 | 564 | 80-0 | | + |
| 00 | Paid to Diva Both | orphise put utal, | New Delki | | 1/ | 3388 | 5 |
| - 6 | D. D. NO. 371202 (| RS. 36800/_+ D.A.C. | m. R. 11/2) 2 | 369 | 18 100 | 839 | |
| 3 | and & Infibret | -Nist Account | | | 1 | | Ļ |
| 0 | Fandhineger by a | D.NO. 37/200 (RES | 9911+1190 2 | 60 | 18/100 | MUST | |
| | Paid to Association | The second secon | and the second second | | 1/ | | |
| T | New Dellily D.D | | | 2 | 318/00 | 285 | |
| . 10 | raid to Sampadok | DESCRIPTION OF THE PROPERTY OF | | | 1 | ALLOW THE PERSON NAMED IN COLUMN | |
| | | | 2 | 45 | and the same | DD. Ho, | |
| | D NO 371190 (| | | | | 371139 | |
| - | Paid A At sharp | | | - | | 9.7 | |
| 100 | No. 371205. (RE 90 | | 2 | | 919/4 | 37 | ÷ |
| - 2 | paid to vigyon | Pray Noida Ly | امرط | | /- | י סון ענו | |
| | NO. 371204, CRS. | The second secon | 2 | | 7/8-00 | 371201 | 1 |
| - 48 | Paid to Aethor | inder Publishing | pt. Ltd. | | | | |
| | Gungram (Hary | tang) by DD. No. | 371201 | | - / | DD.N | 9 |
| - | (B. 10791-+R | 6118/-) | 2 | | 119700 | 37120 | HOURS. |
| 9 | paid & NOKA | ri Sandurbla S | hopes | 4 | | | |
| | Kolhapur by D; | | | Х. | | | |
| | RE. 1181-) | | 2 | /2 | -938/00 | 307 | 7 |
| | ant of Annual s | Sub-scription to D | of bod- | | - | | |
| 1409 | | 100 | | | | | |
| | | Gandhinger by | And the second s | | | | |
| # 1 | La Company of the Com | 09 200 but Page | | | | | |
| | | e Duplication Su | | | | - | -/ |
| | YOU D. D. CONCORD | | . 2 3 | TRUB CO | PY | 590 | 4 |
| 08.10. W | The second secon | n computer mos | | MY | , . | - | |
| C. | Ane Lenono DI | T (10715 24-90) | 49E Reso, | Principa | M 11 | - | |
| 10 | Hard Disk, Las | no prostor C37 | 25 Learning | ALVAN, (Dist.) | | - | |
| | With UPS 600 | VOCIYY LOUDSON | | | _ / | - | |
| | Ch. No. 16302. | | 3 | 141 | 2500/4 | | |
| 者 | 44.13.1 | mol dr | | | | | |



अंकार देडर्स वील ने 235

जुन होता प्राप्त पाय - मानवाग, मोबा १४२९१८९४६ डि. 39112128

जुन होता प्राप्त पाय - मानवाग, मोबा १४२९१८९४६ डि. 39112128

जुन होता प्राप्त पाय - मानवाग, मोबा १४२९१८९४६ डि. अहम प्राप्त प्राप्

TRUE COPY

Principal

8. K. P. S. Malawidyalaya

MALVAN (Dist Sindhudura)

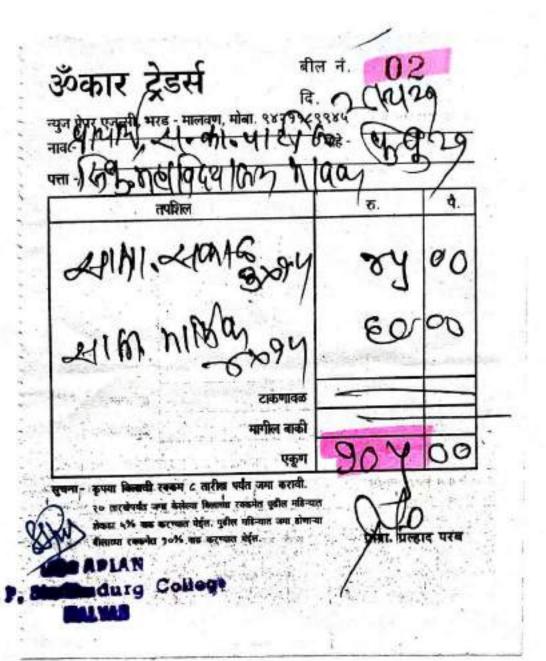
| | 11091 | 20 |
|-------|-----------------|----|
| Z. NE | VOCATION OF THE | 9. |
| 6 | 10 | 12 |
| | 040 | 0 |
| | 7 | _ |
| 90 | 00 | 0 |
| | | |

TRUE COPY

Principal .

8. K. P. S. Manavidyalaya

MALVAN Dist. Sindhudura



TRUE COPY

Principal

8. K. P. S. Majovidyalava

MALVAN. JOIS sindhudurs)



Receipt

Page No.

of 1

Invoice No.

DII2020001-938

Invoice Date.

30 Sep 2020

8-9 BASEMENT, LSC, A Block, Naraina Vihar, New Delhi , Delhi Jindia, Phone No.: 911145055555,Email: . subscripton@indianjournals.com,

GSTIN :- 07AAECD1927E1ZZ

State Code :- 27

Bill To:-The Principal S.K.Patil Sindhudurg Mahavidyalaya Malvan. Dhuriwada, Malvan Dist- Sindhudurg ,Sindhudurg,416606,Maharashtra,India Ship To:-The Principal

S.K.Patil Sindhudurg Mahavidyalaya

Malvan. Dhuriwada, Malvan

Dist- Sindhudurg Sindhudurg, 416606, Maharashtra, India

State Code :- 27

Order Ref. No. Order Ref. Date Conversion

104/2020-2021 24 Sep 2020 Goc,01 Sep 2020

| Sno | Product Name | HSN/SAC Code | Media | Curr. | Price | Conv. | Amount (INR) | Tax (NR) | Total Amount Payable (INR) |
|-------|-----------------------------------------------------------------------------|-----------------|-------------------|-------|------------|--------|--------------------|------------|-------------------------------|
| 1 | Title Name : Agricultural Economics 'Rosearch Review | 49021020 | Print Plus Online | INR | 4500.00 | | 77.1 | | |
| | Supplier : Diva Enterprises Pvt. Ltd. Frequency 2 | I Fig. | Add / Ded | | 0.00 | 100 | 4500.00 | 0.00 | 4500.00 |
| | Volume :33-33/01 January 2020 to 31 December 2020 | SHOPEN | and the same said | 3.3 | 4500.00 | ph. | 450000 | | |
| 2 | Title Name : Indian Journal Of Economics and Development | 49021020 | Print Plus Online | INR | 5500.00 | | | | |
| | Supplier : Diva Enterprises Pvt. Ltd., Frequency:4 | | Add / Ded | | 0.00 | | 5500.00 | 0.00 | 5500.00 |
| | Volume :16-16/01 January 2020 to 31 December 2020 | | | | 5500.00 | 1 | 5500.00 | 0.00 | 3300.00 |
| 3 | Title Name : Journal Of Commerce And Management Thought | 49021020 | Print Plus Online | INR | 4400.00 | | | | |
| | Supplier : Diva Enterprises Pvt. Ltd Frequency :4 | | Add / Ded | | 0.00 | | | Francis es | |
| Sinte | Volume :11-11/01 January 2020 to 31 December 2020 | | THE RESERVE | | 4400.00 | 1.00 | 4400,00 | 0.00 | 4400.00 |
| 4 | Title Name : Journal Of Library And Information Communication Technology | 49021020 | Print Plys Online | INR | 2500.00 | 2 | | | |
| | Supplier : Diva Enterprises Pvt. Uld. | | Add / Ded | | 0.0 | 0 | | | |
| | Volume :9-9/01 January 2020 to 31 | | | | 2500.0 | 0 1.00 | 2500.00 | 0.00 | 2500.00 |
| 5 | December 2020 Title Harne: Khoj- An International Peer | 49021020 | Print Plus Chine | INR | 1500.0 | 0 | | | |
| | Reviewed Journal Of Geography Supplier: Diva Enterprises PVL Ltd. | | Add Ded | | 0,0 | 0 | | | 402457 |
| | Volume: 7-7/01 January 2020 to 31 | | | | 1500.0 | 0 1.00 | 1800.0 | 0.0 | 0 1500.00 |
| W. T. | December 2020 | | | | Totals (IN | 200 | 18400.0 18400.0 | 7. YES | 73 - 38337731 |
| | | | | Grand | Total (IN | 200 | | 300 | 18400.00 |
| INR | Eighteen Thousand Four Hundred Only | | | | Gran | d Tota | I (Rounded of | 1) | 18400.00 |

Payment Received Vide Draft 371202 Dt.21 Sep 2020

Net Amount Due

0.00

This is a computer generated invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the involce date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

TOP COPY

Principal

8. K. P. S. Manswidyalays

MALVAN (Disc. Sindbudges)



Receipt

Page No.

Involce No.

of 1 DII2021001-939

Invoice Date.

30 Sep 2020

B-9 BASEMENT, LSC, A Block, Namina Vihar, New Delhi , Delhi ,India, Phone No.: 91114505555, Errall II., subscription@indianjournals.com,

GSTIN :- 07AAECD1927E1ZZ

Bill To:-The Principal S.K.Patil Sindhudurg Mahavidyalaya Malvan. Dhurtwada, Malvan

Dist-Sindhudurg Sindhudurg 416606 Maharashira, India

State Code :- 27

Ship To: The Principal S.K.Patil Sindhudurg Mahavidyalaya

Melyan. Dhuriwada, Malyan

Dist-Sindhudurg Sindhudurg,410606,Maharashtra,India

State Code :- 27

Order Ref. No. Order Ref. Date Conversion

104/2020-2021 24 Sep 2020 Got,01 Sep 2020

| Sno | Product Name | HSN/SAC Code | Media | Curr. | Price | Conv. | Amount (INR) | Tax (NR) | Total Amount Payable (INR) |
|-----|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------|---------|---------------|----------|-------------------------------|
| 10 | Title Name : Agricultural Economics Research Review | 49021020 | Print Plus Online | INR | 4500.00 | | | | |
| 2 | Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 | 3.0 | Add / Ded | 100 | 4500.00 | | 4500.00 | 0.00 | 4500.00 |
| | Volume :34-34/01 January 2021 to 31 December 2021 | CONTRACTOR OF THE PARTY OF THE | adding to the | Value | | 17000 | 104008/c a | ALC: HES | teres of the |
| | tle Name : Indian Journal Of Economics And Development | 49021020 | Print Plus Online | INR | 5500.00 | | 1 | | |
| | Supplier : Diva Enterprises Pvt. Ltd. Frequency 4 | | Add / Ded | | 0.00 | | | | 5500.00 |
| | Volume :17-17/01 January 2021 to 31 December 2021 | | | | 5500.00 | 1.00 | 5500.00 | 0.00 | 5500.00 |
| 3 | Title Name : Journal Of Commerce And | 49021020 | Print Plus Online | INR | 4400.00 | | | | 信息機 |
| | Management Thought Supplier, Diva Enterprises Pvt. Ltd. | | Add) Ded | THE STATE OF | 0.00 | | | | |
| | Volume: 12-12/01 January 2021 to 31 | | | N. | 4400.00 | 1.00 | 4400.00 | 0.00 | 4400.00 |
| -61 | December 2021 | 49021020 | Print Plus Online | INR | 2500.00 |) | | | |
| 4 | Title Name : Journal Of Library And Information Communication Technology | 49021020 | Pilit Pilit Cinno | | | | | | |
| | Supplier : Diva Enterprises Pvt. Ltd. | | Add / Ded | | 0.00 | 9 | | | |
| | Frequency :2 Volume :10-10/01 January 2021 to 31 December 2021 | Į. | | | 2500.0 | 1.00 | 2500.00 | 0.00 | 2500.00 |
| 5 | Title Name : Khoi- An International Peer | 49021020 | Print Plus Online | INR | 1500.0 | 0 | | T IN | |
| | Reviewed Journal Of Geography Supplier : Diva Enterprises Pvt. Ltd | H. | Add / Ded | | 0.0 | 0 | | | |
| | requency 1 Volume 8-8/01 January 2021 to 31 | | | | 1500.0 | 0 1.00 | 1500.00 | 0.00 | 1500.00 |
| | December 2021 | SPECIAL SEC | E. HANGE DESIGNATION | N CONTRACTOR | Totals (INF | () | 18400.00 | 9550 | |
| | | | | Grand | Total (INF | (3) | 18400.00 | 0.00 | 18400.00 |
| | Thousand Sour Hundred Only | | | | Grand | d Total | (Rounded off) |) | 18400.00 |
| INR | Eighteen Thousand Four Hundred Only Payment Received Vide Draft 371202 Dt. | 14 East 101 | | | | - | | | 18400.00 |

Net Amount Due

0.00

This is a computer generated invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

TRUB COPY

Principal S. K. P. S. Masavidyalays

WALVAN, (Dist Sindhudurs)

Bill of Supply

Dated AJU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES Invoice No. 14-Oct-2020 16, Comrade Indrajit Gupta Marg, New Delhi AIU/20-21/00285 Mode/Terms of Payme GSTIN/UIN: 07AAATA0407F1ZG **Delivery Note** State Name : Delhi, Code : 07 Other Reference(s) E-Mail: accounts@aiu.ac.in Supplier's Ref. 32161/11 Dated Buyer's Order No. Buyer DEVELOPMENT AND AND AND AND AND ADDRESS OF THE PARTY AND ADDRESS OF THE EPHONE LINE MOUNE MALVAN DIST SINDHUDURG MS 416606 **Delivery Note Date** Despatch Document No. MS-416606 Destination State Name : MS Despatched through Terms of Delivery

| | • | 1.00 | 411 | | | |
|------|------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|-----------|
| SI h | Particulars | HSN/SAC | A CONTRACTOR OF THE PARTY OF TH | Rate | per | Amount |
| 1 | University News Subscription | ोहल् ह | A | | | 2,200.00 |
| | | 8 | | | | |
| | ** | | | | | |
| | | | | | | |
| | , Tota | | | | | ₹ 2,200.0 |

rit Chargoable (in words)

INR Two Thousand Two Hundred Only

E. & O.E

Received Through Cheque/ DD - 371203 On 21 -Sep-2020 of BANK OF MAHARASHTRA MALVAN Subscription No. 32161/11 Invoice No. S0073243 Dated 14-Oct-2020 of Re. 2200/-: AAATA0407F

for AIU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES

Authorised Signatory

This is a Computer Generated Invoice

TRUE COPY

Princ

S. R. P. S. Mahawidyalaya MALVAN Dis Sindhuders!

(H. O. Lokmangal, 1501, Shivajinagar, Pune-5) शाखा दिनांक mulvan Branch Date 21-09. 200. Received Rs Seven hundred Twenty Exlit only For issue of DD Favoring भी/मेसर्स Shri. Messers Sampadak 7 marathi, mmbai D. D. N. 371199 के नाम / on ______________क शाखा पर / Branch माँग ड्राफ्ट जारी करने के लिए मिले। ब्यारा / Particulars ₹. Rs. माँग ड्राफ्ट की रकम 610 Amount of DD कमीशन/Commission कुल/Total आवेदक का न E. PPHANSSAUDING MALVAN, (Das प्राधिकारी daudure) Auth. Official TRUE COPY

प्रमाद (Receipt for Purchaser)

बैंक ऑफ महाराष्ट्र

(प का लोकमंगल, 1501, शिवाजीनगर, पुणे-5)

BANK OF MAHARASHTRA

00072-MALVAN

21/09/2020 Σ Σ ۵ ۵

371189

SAMPADAK YOUNA MARATHI MUMBA

1 Brown

को या उनके आदेश पर /OR ORDE

th

FR das after HET STEE FOR MANHARASHTAR Purchaser Name: S.K. PATIL SINDHUDURG MAHA

で 部 で OL OT TT OL

बैक आफ महाराष्ट्र BANK OF MAHARASHTAR -2015 00002-MUMBAI FORT

MJL-2015

AUTHORISED OFFICIALS

AIRTHUM STEAM

Please sign above

:0000 1 0000

#371199#

Met van Absel mindhudurg) TRUE COFT

माँग किये जाने पर प्राप्त शाशि के निमित्त ON DEMESKPHUNITION and Ten only. RUPEES KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL"S

S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND RAMBHAU PARULEKAR JUNIOR COLLEGE,

MALVAN, DIST. SINDHUDURG(MAHARASHTRA STATE)-416 606

(Regd.No.Bombay Public Trust F-10/(Sindhudurg)

(Affiliated to Mumbai University)

PRINCIPAL: DR.S.B.MANDALE

Ph.No.Off.& Fax.No. (02365) 252079

M.A., ,Ph.D.

Mobile No.9960146143

Library email- skplibrary@rediffmail.com

Out No 6 1/2020-2021

Date: 24/09/2020

To,
Sales Unit,
Publications Division,
701-C Wing, 7th floor,
Kendriya Sadan, Sector 10 CBD Belapur,
Navi Mumbai, Maharashtra,
400614.

Subject- Subscription to "Yojna Marathi" for three years (January2020 to December 2022)

Resp. Sir/Madam

Please enroll us as a subscriber to "Yojna Marathi" for 3 years from January 2020 to December 2022 fo which we are enclosing a demand draft No.371199 dated 21/09/2019 for a sum of Rs.610/- In favor of "Sampadak Yojna Marathi".

Kindly send the receipt of the Subscription Payment.

Mailing address-The Principal, S.K.Patil Sindhudurg Mahavidyalaya, Malvan, Dist- Sindhudurg Pin- 416606, Maharashtra.

Thanking you.

TRUE COPY

Yours,

Principal

8. E. P. S. Manavidyalaya

LVAN Dist sindhudura

UBRAKIAN Sindhadury College MAHAVIDYALA DIST-SINDHUN

Worldu (1201) रसोद (Receipt for Purchaser)

(UF / F 75 A

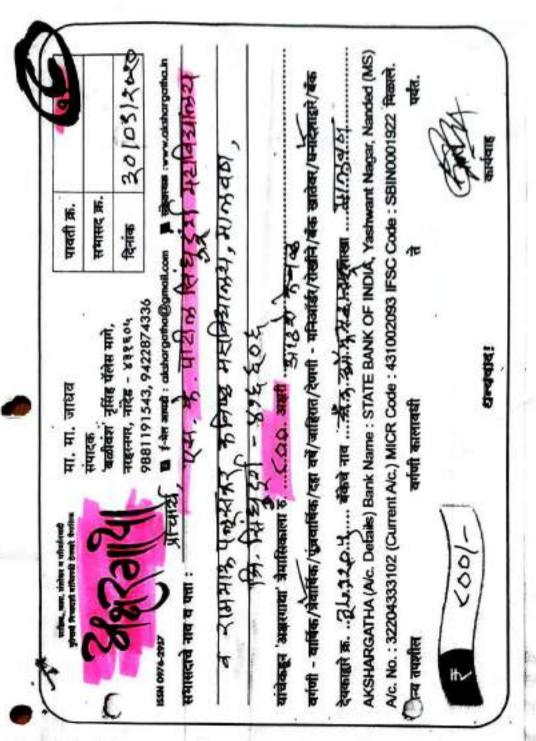
बैंक ऑफ महाराष्ट्र

(प्र का लोकमंगल, 1501, शिवाजीनगर, पुणे-5)

BANK OF MAHARASHTRA

(H O Lokmangal 1501 Shwajinagar Pune-5)

| र ड्राप्ट जारी करने के लिए मिले। | rand |
|--------------------------------------|------|
| ब्यारा / Particulars रु. Rs. / | Po |
| मॉग ड्राफ्ट की रकम Amount of DD | 1 1 |
| कमीशन/Commission /11372 कुल/Total | |



widyalaya

Sank of Maharashtra

00072-MALVAN

Marine 1

21/09/2020 Σ Σ 0 ۵ को या उनके आदेश पर/OR ORDER

371204 मॉग किथे जाने पर प्राप्त राशि के निमित्त VIGYAN PRASAR NOIDA MINION DEMAND PAY

हम्पथे Sk Hundred only. अदा करें FOR VALUE RECEIVED

1

क्ते ब्रिक्ट अपिक महाराष्ट्र

CACATES OF MAHABASHTAR

आयकारी AUTHORISED OFFICIALS Please sign above प्राधिकृत

5

₽q (表 T) ald Single Contract C

MJL-2015

"*371204" 000014000":

Swidyalaya FRUE COPY

MALVANA

RUPEES

Purchaser Name: RTGS / E-TDS A/C

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL"S

S.K.PATIL SINDHUDURG MAHAVIDYALAYA AND RAMBHAU PARULEKAR JUNIOR COLLEGE,

MALVAN, DIST. SINDHUDURG(MAHARASHTRA STATE)-416 606

(Regd.No.Bombay Public Trust F-10/(Sindhudurg) (Affiliated to Mumbai University)

PRINCIPAL: DR.S.B.MANDALE

M.A., ,Ph.D.

Mobile No.9960146143

Ph.No.Off.& Fax.No. (02365) 252079

Library email- skplibrary@rediffmail.com

Out No 3 /2020-2021

Date:24/09/2020

To. VIGYAN PRASAR, A-50, Institutional Area, NOIDA-201309, Uttar Pradesh.

drame vigym god

Sub-Subscription for DREAM 2047.

- Name- The Principal
- 2. Address- S.K.Patil Sindhudurg Mahavidyalaya

Dhuriwada , Malvan-416606.

Dist-Sindhudurg.

State: Maharashtra Phone-02365-252079

Pin-416606

E-mail- skplibrary@rediffmail.com

- 3. I would like to receive version of DREAM 2047- PRINT
- 4. I want to subscribe DREAM 2047 for FIVE Years (Jan. 2020 to Dec. 2024)
- 5. I am attaching herewith DD no.371204 Dated- 21/09/2020 Amount Rs. 600/- (Six Hundred Only)

Date- 23/09/2020

Place- Malvan

Designation-Principal

TRUE COPY

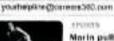
WALVAD (Dist Sindhudurs) S. K. P.

MALVAN

DIST-SIN

p. Sindhudurg

Kindly send the receipt of the Subscription Payment.



Morin pulls out of World Championships



CHCERT Lyon gots long-awaited 400th

Witte mail

Interes Dua

Junk

Tiors. Trunk

Down

Add a new folder Address Book

Calendar

© 2021 Redff.com freile Umited Disclaimer (Patricip Pokoy) YaC Feedback

midfinn



Test wicket

Pop

Re: Receipt of our subscription payment

Reply All

From steps metravidyslays raicolibrary@redffmal.com* on Wed, 23 Dec 2020 14 29:33 And to address book

Forward

To: Trackwest | See Details

Back

Rea Sir .
If possible sond the privil receipt by post

Reply

From Vaudebline Content/80 synchropting@covers000.com/ Sent Wed, 23 Dec 2020 54:23:31 To: supe materiological systems (portifical constitution) To: Receipt of our subscription payment

Principal

5 K PATIL SINDHUDURG MAHAVIDYALAYA,

DHURIWADA, MALVAN

SINDHUDURG DIST

MAHARASHTRA 416606

Dear Subscriber,

We confirm receipt of your order through Demand Draft No 371201

dated 21/09/2020 for Rs. 1079/- towards subscription of 36 issues of

sindbudurg)

LK. P. S. widyalaya Note: If Rate of Magazine Changes Difference Amount to be Paid in Extra.

A/C Name : Notari Sandhistoha Book Shoppee
A/C Number: 090120110000296
IFSC Cede: B/00000901

A/C Details:

Thanks and Regards,

skarl Sandharbha Books Shopp oble : 9923457044, 9823377227

DD. Amont
NearsDD. infavour of -

TRUE COPY

S. K. P. S. Mahwidyalaya sindnudure)

Rediffmail for Mobile

© 2020 RedSt.com India Limited. Disclaimer | Privacy Policy | T&C Feedback

44.7 mg

Secre



| | संकर्ण-संदर्भ एविष्, प्रतिवद्य सजला, सर्वान्त्रस्थ वेचर्ग, प्र स्टेड्स्स्स, स्पेनलाम् ☎ (०००१) 📦 ५०५०१, ०००० Wyb www.nokarsundharbba.com(e-mail;info@nokarsandharbfa |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | a. 209/20 |
| Seb-so- | पोटी/पेकी/रोव विवाह हो है। ऑनलाईन दारे |
| pothodened firm | Hoosed Eight any) Hair |
| 20 0 | ₹ 2880=00 |
| <u>ar</u> 4r√/08/€0 | |
| ह्य मानती जाईत. | (Shing |
| | E TIME SINGHUG SEP-800- DO Thousand FIST BE TIME THE TIME |

Principal

8. K. P. S. Mis widyalays

(ALVAN Obs. Sindhudurs)

Bills and Invoices for Subscription/Membership of Periodicals (Journals) - 2019-20

S K Patil Sindhudurg Mahavidyalay Malvan

Periodicals A/C Ledger Account

| Data | 1-Apr-2019 to 31- | Mar-2020 | | | Billi |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------|-----------|
| Date | Particulars | Vch Type | Vch No. | | 1 Page 1 |
| 16-8-2019 | Or Cash Vr.No.138 to 140 - Paid to Omkar Trader's, Malvan for Month - April, June & July, 2019. | Payment | 107 | 500,00 | Credit |
| 14-11-2019 | Cr BOM 20086404969-Non-Salary A/C Vr.No.270 - Paid to Information & Liberary Network Centre, Gandhinagar, Gujarat by D.D.No.371365 - by Ch.No.175419. | Payment | 217 | 5,900.00 | 538/255 |
| 29-11-2019 | Cr Cash Vr.No.317 & 318 - Paid to Omker Trader's, Malvan for month (1) Aug., 2019 - Rs. 215/- & (2) Sept., 2019 - Rs. 160/ | Payment | 260 | 375,00 | 267/273 |
| 8-1-2020 | Or Cash Vr.No.366 & 367 - Paid to Omker Trader's, Malvan for month Oct., 2019 & Nov., 2019. | Payment | 294 | 440.00 | 401/294 |
| 5-2-2020 | Cr Cash Vr.No.440 - Paid to Omkar Trader's, Malvan for month Dec., 2019. | Payment | 359 | 170.00 | 416 |
| 17-3-2020 | Cr Cash Vr.No.505 & 506 - Paid to Omkar Trader's, Malvan for month Jan., 2020 & Feb., 2020. | Payment | 406 | 345.00 | 423 437 |
| | Or BOM 20086404969-Non-Salary A/C Vr.No.511 to 522 - Paid to Shantadurga Agencies, Maiven for month April, 2019 to Feb., 2020 & Diwali Ank' by Ch.No.189858. | Payment | 410 | 2,402.00 | 3 |
| 31-3-2020 | Cr Cash Vr.No.541 - Paid to Omkar Trader's, Malvan for month March, 2020. | Payment | 429 | 130.00 | 453 |
| | Dr Closing Balance | | - | 10,262.00 | |
| | | | _ | 10,262.00 | 10,262.00 |

MALVAN 418608 SWOHUD

TRUE COPY

Principal S. K P. S. Mapavidyalaya EALVAN (Da Sindoudurs)

ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरड - मालवण, मोबा. ९४२१९८९९४५

| m. 21000 | | |
|--------------------------------------------------------|----------------|----|
| तपशिल | ₹. | đ. |
| encors enough | & 0 | 00 |
| 41 (M. C) 41 1/2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 / | 20 | 00 |
| Lune minigh xy | 90 | 00 |
| LIPRARIAN LIPRARIAN MALVAN | | |
| टाकणावळ | | |
| - मागील बाकी | | - |
| एकूण | 934 | 00 |

मुचना - कृष्या किलाबी रक्कम ८ तारीख पर्वत जमा करावी.
२० तारखेपर्यंत जमा केलेल्या किलाव्या रक्कमेत
पूर्वील महिन्यात शेकहा ५% वाढ करण्यात येईल.
पूर्वील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत
९०% वाढ करण्यात येईल.

TRUE COPY

Principal

S. K P. S Maridyalaye



ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरड - मालवण, मोबा. ९४२११८९९४५

| . भ/ (०००) तपशिल | ह. | à. |
|---------------------|-------|------|
| wide that of | / 11 | 200 |
| . Deva. | 20 20 | 2008 |
| 11610 00 40 4 XX | 4 04 | 6800 |
| 0000 900 | 0 20 | 00 |
| 0/10 / | | |

सुचना - कृपया बिलाची रस्कम ८ तारीख पर्यंत जमा करायी. २० तारखेण्यंत जमा केलेल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकडा ५% बाढ करण्यात येईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% बाढ करण्यात येईल.

मागील बाकी

एकुण

TRUE COPY

....

S. R. P. S. Al hovidyalays



न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| पता - | भावज्य अंत्रु ३६ | col, WI ass | η |
|-----------|---------------------------|-------------|-----|
| ov v = | तपशिल' | ₹. | ∖à. |
| | 5 29 X974 Granks 1 | 229 | 00 |
| 4161· | ~ x2e | 0 0 | 00 |
| | 416 40 2 xy | 90 | 00 |
| 9 | विष्की १ ७३% | 20 | 00 |
| | | 1 | |
| t. P. Sin | RARIAN dhudurg College | | |
| | टाकणावन | - | |
| Ť., | मागील बार्क | 1 | |
| | पृक्षुव | 1960 | 00 |

सुचना - कृपया विलाधी रक्कम ८ तारीख पर्यंत जमा करावी.
२० तारखंपर्यंत जमा केलेल्या विलाध्या रक्कमेत पुतील महिन्यात शेकडा ५% याव करण्यात पेईल. पुतील महिन्यात जमा डोणाऱ्या बीलाच्या रक्कमेत १०% बाढ करण्यात येईल.

प्रोपाः प्रत्हाद परब

TRUE COPY

S. K. P. S. Massidyalaya



न्युज पेपर एजून्सी, भरह - मालवण, मोबा. ९४२११८९९४५

मारे कारियं । अगरिश्र मारे कार्मा १९८० । अगरिश्र मारे कार्मा १९८० । स्टेंड महा कि व्या क्या प्रमा नारे कार्मा अगरियं । स्टेंड महा कि व्या क्या क्या प्रमा नारे कार्मा अगरियं । स्टेंड मारे कार्मा अगरियं । स्टेंड मारे कार्मा कार

| तपशिल | ₹. | ₫. |
|-------------------|--------|-----|
| HING HONGY 29 | y by | 00 |
| नामार क्षिप्रभी > | 26 900 | 00 |
| 41610 DIRECTOR | 4 20 | 00 |
| de 1 3×20 | 20 | 00 |
| 3 | 4 .(| 15 |
| n College | 1 | 1 |
| | | |
| | | 100 |
| टाकणा | aa | |
| - मागील ब | की | +- |
| - v | pu 294 | A G |

सुचना - कृपया विस्ताची रस्कम ८ तारीख पर्यंत जमा करायी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रस्कमेत पुढील महिन्यात शेकडा ५% वाड करण्यात वेईल. पुढील महिन्यात जमा होणाऱ्या बीलाव्या रस्कमेत १०% वाड करण्यात वेईल.

प्रोप्ताः प्रल्डांट परव

TRUE COPY

Principal

8. K. P. S. Mahavidyalaya

MALVAN, (Dist. Sindhuduce)



E. P. Sindhad

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| बील नं. | 273 R.398199 | |
|---------|--------------------------|----|
| नांव 🏖 | िक्षणायक सिंधु महापिष्या | 64 |
| माहे - | सार्वर १९ | |
| पत्ता - | Magn. | |

| 1 | | - 01 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|
| ন্দিখাল' | ₽. | ₫. |
| सत्याः स्वाह | 60 | 00 |
| स्ताहाः द्याना अभ्य | 60 | 00 |
| Leinh niligh | 20 | 00 |
| 41900n1 9x20 | 20 | 00 |
| with the same of t | · . | |
| 4. E. P. Sindhudara College | | |
| टाकणावव | | |
| - मागील वार्क | 1 | - |

सुचना - कृपया विलाधी रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या विलाच्या रक्कमेत पुढील महिन्यात शेकडा ५% वाढ करण्यात पेवंल. पुढील महिन्यात जमा डोमाऱ्या बीलाच्या रक्कमेत. १०% वाढ करण्यात येईल.

प्रोप्ना. प्रव्हाद परब

TRUE COPY

Principal

S. K. P. his hovidyalays



न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| तपशिल' | ъ | 4 . |
|-------------------------|---------|------------|
| 41/11.4(4) @ xx920 | 920 | 00 |
| | 30 | 00 |
| 9 % 24 | · 2y | |
| 4161. 0)4881 2×20 | 80 | 00 |
| 9x9 | 900 | 00 |
| | | 511 |
| | | |
| | | 1 |
| | 1 12 12 | 25.4 |
| टाकणावळ | - | - |
| मागील बाकी | | - |
| indhudurg College Ugger | 224 | 00 |

सुचना - कृपया विलायी रक्षण ८ तारीख पर्यंत जम्म कराबी. २० तारक्षेपर्यंत जमा केलेल्या विलोव्या रक्षणेत पूढील मंडिन्यात शेकडा ५% वाढ करण्यात वेईल. पूढील मंडिन्यात जमा होणान्या बीलाच्या रक्षणेत ३०% वाढ करण्या**कुर्यस्य है** COP

W

S. K. P. S. Mahavidyalays

WALVAM A TO SONO A SHEDHARDER

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५ otto 2 and माहे -पंता hlaan तपशिल ₹. मागील बाकी Sindhudurg College MALYAN एकुण

सुचना - कृपया बिलाची रक्कम ८ तारीक्ष पर्यंत जमा करावी. २० तारक्षेप्पत जमा केलेल्या बिलाच्या रक्कमेत पुढील नहिन्द्रीत शेवडा ५% वढ करंण्यात येईल. - पुढील महिन्द्रा हुरेगा होणाह्य क्रिक्ट्या रक्कमेत १०% वाढ करण्यात वेईल

प्रोप्ना प्रस्ताद परव

MALVAN AT 3806 A

S. K. P. S. Manovidyalaye

न्युज पेपर एजन्सी, भरड - मालवण, मोवा. ९४२११८९९४५

R. 39/22/9e बील नं. 416 1944 2098 el-nlade

| तपशिल | ₹. | ਖੈ. |
|-------------------------|---------|-----|
| नामा क्षिक्ष | | 100 |
| 8200 | 50 | 00 |
| | | |
| 41610 2191B | 80 | 00 |
| 41610 n11494250 | 1 90 | 00 |
| doah 9 x2 | 0 20 | 00 |
| | | 138 |
| | | |
| . D. Arretoner | 1. | |
| | | |
| O. | | |
| ARIAN | | |
| audurg College Zieniida | 20 | 00 |
| मागील वार्क | 5,04-20 | 1 |
| | | |

मुचना - कृपया बिलाबी रक्कम ८ तारीख पर्यंत जमा करावी.

२० तारखेपर्यंत जमा केलेल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकडा ५% यात्र करण्यात येईल. पूरील महिन्यात जमा होणाऱ्या बीलाच्या स्वक्रमेत १०% वाड करण्यात थेल. TRUB COPY

· Principal

S. K. P. S. M. Sovidyalaya MALVAN Wist Sindhudure

413505 SWOHUDY

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

R. 39/9/2020 बील नं. 01/9/2020 माहे -सिंदुइर्जी HIROUT पत्ता q. तपशिल' ₹. 21610 00 00 साधाः मासि टाकणावळ मागील बाकी एकुण 00 4. E. P. Sindhudura College

भग प्रमा सुचना - कृपया बिलायी रक्कम ८ तारीख पर्यंत जमा करायी. २० तारखेपर्यंत जमा केलेल्या विलाच्या १४०मेत पुढील महिन्यात शेकडा ५% वाढ करण्यात गेर्दश. पुढील महिन्यात जमा होगान्या बीलाच्या रक्कमेत १०% वाढ करण्यात वेईल.

TRUB COPY HIM. HEER UTA

Principal

8. K. P. S. brahavidyalaya

MALVAN. Dist. Sindhudura)



न्युज पेपर एजन्सी, भरह - मालवण, गोवा, ९४२११८९९४५

माने माडिक का पार्टी के विद्यु महाविद्याद्य भारे पुरस्थारी २०२०

| तपशिल | ₹. | पै. |
|-----------------------------|-----|-----|
| 4191. 29100 2 ×94 | ed. | 00 |
| 211910 (DA 491). 1 | (0) | 00 |
| 41616 milder 2×9 | 90 | 00 |
| 96000 9000 | 20 | 00 |
| | | |
| | | |
| | | |
| | -1 | 199 |
| टाकणावळ-) मागील बाकी | | |
| durg College VAII Uggu | PWP | 00 |

सुचना - कृपया विलावी रस्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रकामेत पूरील महिन्यात शेकडा ५% वाढ करण्यात पेईल. पूरील महिन्यात जमा होणाऱ्या वीलाव्या रकामेत १०% वाढ करण्यात येईल.

TRUE COPY

प्रोप्ना प्रल्हाद प्रस्व

Principal

8. K. P. S. Masvidyalaya

MALVAN, Dist Sindhudure)

STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATISTICS A STATI

R. P. Sindh

SHANTADURGA AGENCIES NEWSPAPER DEALER

DATE: 19-33 MALVAN - 416606

| | 13011 | मिनुसा था | |
|---|-------|--------------|----------|
| | | | |
| | | त राग भारत | -9301- |
| - | | 3410767 - | 2601- |
| | | Marinot | 980/1 |
| | - | 11714 | 36010 |
| | | arrining | 1701 |
| | | MIHATI- | 22012 |
| | | HE KING CULE | 99016 |
| | | किस्त | 3001-1 |
| | | 6575 | 2201- |
| | | GIANA | 200 1-1 |
| | | मर्छर | 2201 |
| | | State A | 3501. |
| | | 3771197 | 2 50-100 |
| | | सा लवा ह | 1201-1 |
| | | U1-1257 | 2010 |
| - | | 3118111 | 601 |
| | | | 2840/ |
| | | - | 2801 |
| | - | 2101 | LYON |

Sindhudara College



E. K. P. S. Macovidyalaya

MALVAN, Dist. Sindhudur

TRUE COPY

स्या पेपर एजन्सी, भरह - मालवण, मोबा, १४२११८९९४५-ोल नं. 453 र हि.3११७१८०-० -

नां स्थानिक विश्वद्व महावित्या दर

माहे - भाष 000

441 - XI Gaw Mohlagu

| | The state of the s | CONTRACTOR. |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| न तपश्चिल | ნ. ≭ | 4. |
| supposition xay | ************************************** | 2 |
| नाशः भुक्तप्रभा । | - P J | 3 |
| Ambie 0.1418. | 60 | CP |
| ए० ६ हामास गणा | 10000 | 00 |
| भीमळका २००० | 20 | ου |
| | | 18 |
| | | |
| and the second | 1 | |
| | | 70 |
| ट्राकणावल . | The state of the s | |
| RIAN Idurg College मागील बाकी LYAD | 8 28 | 以 下 数 数 |
| TOUR | SOUND BEEN | 4.7.01 |

सुचना - कृषणा विस्ताची रज्वम ८ तारीख पर्यंत जमा करावी २० तारखेपर्यंत जमा केलेल्या-विस्ताच्या रक्षक्रमेत पुत्रील महित्यात शेकहा ५% वाढ-करण्यात येईल पुढील महिन्यात जमा होणाऱ्या यीनाच्या रक्कमेत १०% वाढ करण्यात येईल

TRUE COPY

प्रीप्रा. प्रल्डान प्रश्त

MALVAN ATSEOS &

E. P. Sind

Principal

8. K. P. S. Makavidyalaya

MALVAN, (Dist. Sindhudure)

Bills and Invoices for Subscription/Membership of Periodicals (Journals) - 2018-19

S K Patil Sindhudurg Mahavidyalay Malvan

Periodicals A/C

Ledger Account

| Date | Particulars | Vch Type | Vch No. | Data | Page 1 |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------|---------|
| 5.5414 | Cr Cash | | | Debit | Gredit |
| | Vr.No.166 to 168 - Paid to Omker Trader's, Malvan for month April, 2018 to June, 2018. | Payment | 113 | 445.00 | 142 |
| 8-8-2018 | Cr Cash Vr.No.218 - Paid to Omkar Trader's, Malvan for month July, 2018. | Payment | 154 | /160,00 | 300 |
| 7-10-2018 | Cr Cash Vr.No.307 - Paid to Omkar Trader's, Malvan for month Aug., 2018. | Payment | 241 | 145.00 | 318 |
| -11-2018 | Cr Cash Vr.No.336 - Paid to Omkar Trader's, Malvan for month Sept., 2018. | Payment | 260 | 165,00 | 325 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.344 - Paid to Akshargathe, Narahamagar, Nanded for 3 Yrs. by D.D.No.615541 - by Ch.No. | Payment | 264 | 1,000 00 | 639 |
| , | Cr BOM 20086404969-Non-Salary A/C Vr.No.345 - Paid to Nokari Sandharbh, Kolhapur for 2 yrs. subscri. by D.D.No.615542 - Ch.No.144019. | Payment | 265 | 1,000,00 | 53228 |
| | Cr BOM 20086404969-Non-Salary A/C Vr.No.346 - Paid to INFLIBNET - NLIST Account, Gandhinagar, Gujrath, by D.D.No.615543 - by Ch.No. 144019. | Payment | 266 | 5,900.00 | cyons |
| 3-12-2018 | Cr Cash Vr.No.398 - Paid to Omkar Trader's, Malvan for month Oct., 2018. | Payment | 308 | 165,00 | 339 |
| 5-12-2018 | Cr Cash Vr.No.414 - Paid to ulihe Mahibi Adhikari, Sindhudurg - 2 Yrs. "Lokrajja" Vargani. | Payment | 320 | 200.00 | Gen 113 |
| 27-12-2018 | Cr Cash Vr.No.448 - Paid to Omkar Trader's, Malvan for month Nov., 2018. | Payment | 346 | 235.00 | 350 |
| 1-2-2019 | Cr Cash Vr.No.515 - Paid to Omkar Trader,s. Malvan for month Dec., 2018. | Payment | 403 | 165 00 | 371 |
| 16-2-2019 | Cr Cash Vr.No.544 - Paid to Omkar Trader's, Malvan for month Jan., 2019. | Payment | 426 | 105.00 | 377 |
| 26-3-2019 | Cr Cash Vr.No.607 - Paid to Omker Trader's, Malvan for month Feb., 2019. | Payment | 481 | 140.00 | 397 |
| 28-3-2019 | Cr BOM 20086404969-Non-Salary A/C Vr.No.648 to 669 - Paid to Shantadurga Agencies, Malvan from April, 2018 to Feb., 2019 & Diwali Ann | | 514 | 4,887.00 | 24 |
| | PATTE | WY | . | | |
| | (s) (MALVAN) P. A. B. K. P | Principal | | | |
| | Carried Over | S. Manual | valava - | 14,712.00 | |

continued ...

S K Patil Sindhudurg Mahavidyalay Malvan

Billins

| | ranadary manarrayaray marran | | | | . |
|-------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|
| | VC Ledger Account: 1-Apr-2018 to 31-Mar-20 | The second secon | | | Page 2 |
| Date | Particulars | Vch Type | Vch No. | Debit | -Gradit |
| | Brought Forward | | | 14,712.00 | |
| 31-3-2019 C | Vr.No.705 - Paid to Omkar Trader's, Malvan fo month March, 2019. | Payment | 550 | 175.00 | 283 |
| 0 | Or Closing Balance | | | 14,887.00 | 14,887.00 |
| | | | | 14,887.00 | 14,887.00 |
| | | | | | |



TRUE COPY

Principal

ALVAN (Die Sindudure

न्युज पेपर एजन्सी, भरख - मालवण, मोया. ९४२११८९९४५

| बील नं. | 139 | ि दि. | | 1 | |
|---------|----------------|--------|---------|---------|------|
| नांव - | 12124 12124 | याधिक | ये देख | ne 1900 | 1100 |
| माहे - | CCIS | JK. 20 | | | _/ |
| पता - | niaa | tics . | · x /1- | | 18 |

| तपशिल | ₹. | ů. |
|--------------------------|-----|------|
| 11161 11616 | | 18 |
| 41010 Aalo | 104 | 06 |
| 42024 | , | 0 |
| Albio warran . | | |
| -5 5094 | €0 | 200 |
| अपित मार्मिक ४ %५ | 26 | 100 |
| - 1 | |) |
| do cal 2000 | 20 | 00 |
| 7 | 1 | |
| | | 1 |
| | | |
| Start of the | | 34.5 |
| टाकणावळ | _ | |
| मागील वाकी | _ | - |
| एकूण | 950 | 00 |

सुचना - कृपया दिलाची रक्कम ८ तारीख पर्यंत जना करावी. २० तारखेपर्यंत जना केलेल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकदा ५% बाद करण्यात पेईल. पुकील महिन्यात जमा छोणाऱ्या बीलाच्या रक्कमेत १०% वाड करण्यात वेर्द्रल.

TRUE COPY

Principal .



न्युज पेपर एजन्सी, भरळ - मालवण, मोबा. ९४२११८९९४५

| माहे - भिश्रा अवस्थ माहे - भिश्रा | . भट्टार्व | वपात | 7 |
|--------------------------------------|------------|---------------|----|
| -पता - भ् १ दि दिए तपशिल | | - रु . | å. |
| सामार्यक स्वा | | sy | 00 |
| सामाः लोकका | | Ee | |
| यामा० मिन - | - ١٨ | 20 | 00 |
| | | | |
| | 3 | | |
| 2 | किणावळ 🗻 | | 5 |
| | | | |

सूचना- कृपचा बिलाची रक्कम ८ त्वारीख पर्यंत जमा करायी. २० तारखेपर्यंत जमा केलोल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाढ करण्यात येईला.

प्रोपा. प्रल्हाद परव

Principal

B. K. P. S. Manwidyataya

MALVAN: (Dis. Sindhudura,



न्युज पेपर एजन्सी, भरक - मालवण, मोबा. ९४२११८५९४५

| बील नं. | 197 | 100 | A. | | |
|-----------|------|-----|-------|-------------|-------|
| नांव - री | भेडर | ch! | पारील | M28 | 3 (9) |
| माहे - | refi | - | helle | विपाद | y |
| -पत्ता - | 7100 | | Self- | September 1 | 1: |
| | | + | - | - | |

| तपशिल | ₹. | · 4. |
|---------------|--------|------|
| सालाइक स्वाह | 4 84 | 00 |
| तामा ध्रमका र | y Ee | ori |
| MINIO HAR 000 | y 20 | 00 |
| | 1 | 1 |
| | | |
| | | |
| | 11: | |
| टाकणाव | 100 L | , |
| मागील बा | n | - |
| एकू | 1 92 Y | 00 |

सुचना- कृपया बिलाची रक्कम ८ त्वारीय पर्यंत जमा करायी. २० तारक्षेपर्यंत जमा केलेल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकडा ५% याढ कराऱ्यात येईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% याढ करण्यात येहंल.

प्रोपा. प्रस्ताद परव

B. K. P. S. in uswidyalays
MALVAN, (Dis. Sindhudurg,

LRUE



न्युज पेपर एजन्सी, भारड - मालवण, मोबा. ९४२११८९९४५

| बील नं. | 142 | दि. | 0 |
|---------|------------|--------------|------------|
| नांव - | विकाउपारी | ल पर्दे दर्भ | nellacella |
| माहे - | ेर्ट क्रिट | | |
| पत्ता - | May | - 34 | |
| | तपशिल | 5 | . q. |

| तपशिल | ं रु. | q . |
|----------------|----------|------------|
| A Millo Maja | ry Ee | 00 |
| नामा अमध्य १०० | y 81 | (00 |
| Allhomage 32 | 1 94 | 00 |
| प्रिक्मा २००० | 0 20 | 00 |
| | 0 | |
| 1 | \ | |
| | -) | |
| टाकणाव | 3 | |
| मागील बाब | | |
| पुकृ | 1980 | 00 |

सुचना - कृपया बिलाची रक्कम ८ तारीख पर्यंत जमा करायी. २० तारखेपर्यंत जमा केलेल्पा बिलाच्या रक्कमेत पुळील महिन्यात शेकडा ५% याड करण्यात येईल. पुळील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाड करण्यात येईल.

प्रॉप्रा. प्रल्हाद परव

TRUE COPY

Frincipal

6. K P. S. S. havidyalaya

MALVAN. (Dist. Sindhudurg)



न्यूज पेधर एजन्सी, भरद - मालक्य, सीवा. ९४२५६८९९४५

R. 2

| | तपशिल | | 5 . | ή |
|----------------|------------------|---------|------------|----|
| 100 | - | | | |
| 21101 | · Lan 16 | 1- | | |
| | ~ × | 34 | 601 | o |
| * . | 200 | 1 | | ١. |
| -41 Ale | <i>(अव</i> /प्रभ | 1 . | | |
| | - 20 | 212 | Ed | 0 |
| C(10) | गामिक × | 20 0 | 20 | 00 |
| xelm la | गा मिषी . | | 0 - | |
| | YX | 34 | 20 | DC |
| | | | | |
| | | | (1 | |
| | | | | |
| | | | 1 | |
| | SIG | फणावळ 🧠 | | |
| W. | | | | - |
| UBEASIAN | | ा बाकी | | |
| dhudurg Colles | ige | एकूवा | 80 | 0 |

सुधना - कृपण खिलाची रककम ८ तारीक्ष पर्यंत जमा करानी. २० तारखेपर्यंत जमा केलेल्या बिलाध्या रक्कमेत पूर्वील माहिन्यात शेकवा ५% दाइ करण्यात येईल. पूर्वील माहिन्यात जमा होणाऱ्या बीलाख्या रक्कमेत १०% बाढ करण्यात येईल.

प्रोफ़्रें प्रल्हाव परव

TRUB COPY

Janjalla

PERM

Principal

8. K. P. S. Manualdyalaya

MALVAN, Obt. Sindhudur



न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ५४२११८९९४५

| बील नं. | R. 39/06/2096 | |
|---------|--------------------------------|-----|
| नांव - | विकारणाया है विमुद्धी मधानेपात | 1 |
| माहे - | mid162 9C. | - 1 |
| पत्ता - | HICAM KABEN | |

| तपशिल | ₹. | q. |
|---------------------------------------------------|-------|-----------|
| 4161- 49/6 | Ee | 00 |
| HIM: Waryout 2014 | · sy | 00 |
| HIM & WIM Show | 20 | 30.350.00 |
| MD(64) . 2×20 | 20 | 00 |
| MERARIAN S. S. P. Sindhudurg College MALVAN | | |
| टाकणावळ | | - |
| मागील बाकी | | - |
| एकृण | MARCE | 100 |

मुचना - कृपख बिलाची रस्कम ८ तारीख पर्यंत जमा बरावी. २० तारखेपर्यंत जमा केलेल्या विलाच्या रस्कमेत पुढील महिन्यात शेकडा ५% बाढ करण्यात येईल. पुढील महिन्यात जमा होणाऱ्या दीलाच्या रस्कमेत

MALVAN

प्रोप्रा. प्रत्हाद परव

TRUE COPY

S. R. P. S. Makowidyalaya MALVAN, I Dist. Sindhudura

न्युज पेपर एजन्सी, भरब - मालवण, मोबा. ९४२११८९९४५

भाग नं. वि. 30/0/1/ ८ नांव - सिंठ की 0 प्रशिक्ष के हा विषया क्य माहे - सर्टिक्ट कि.

| तपशिल | रु. | q . |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| व्यादाः जिक्पप्रभा प्रमु | · · · · · · · · · · · · · · · · · · · | 00 |
| Alpio Hanles Xon | ೯ಖ | 00 |
| 4161. n1 15/48 200 | A COLUMN TO SERVICE STATE OF THE PARTY OF TH | 00 |
| (10 am) 9 x 2 | 0 20 | 00 |
| | 1 . | |
| 14 1 2 1 | | |
| LIBERRIAN Sindhudurg Coilege Malvan | | |
| टाकणाव | ø - | 1,0 |
| मागील बाब | | |
| 796 | 9 84 | 00 |

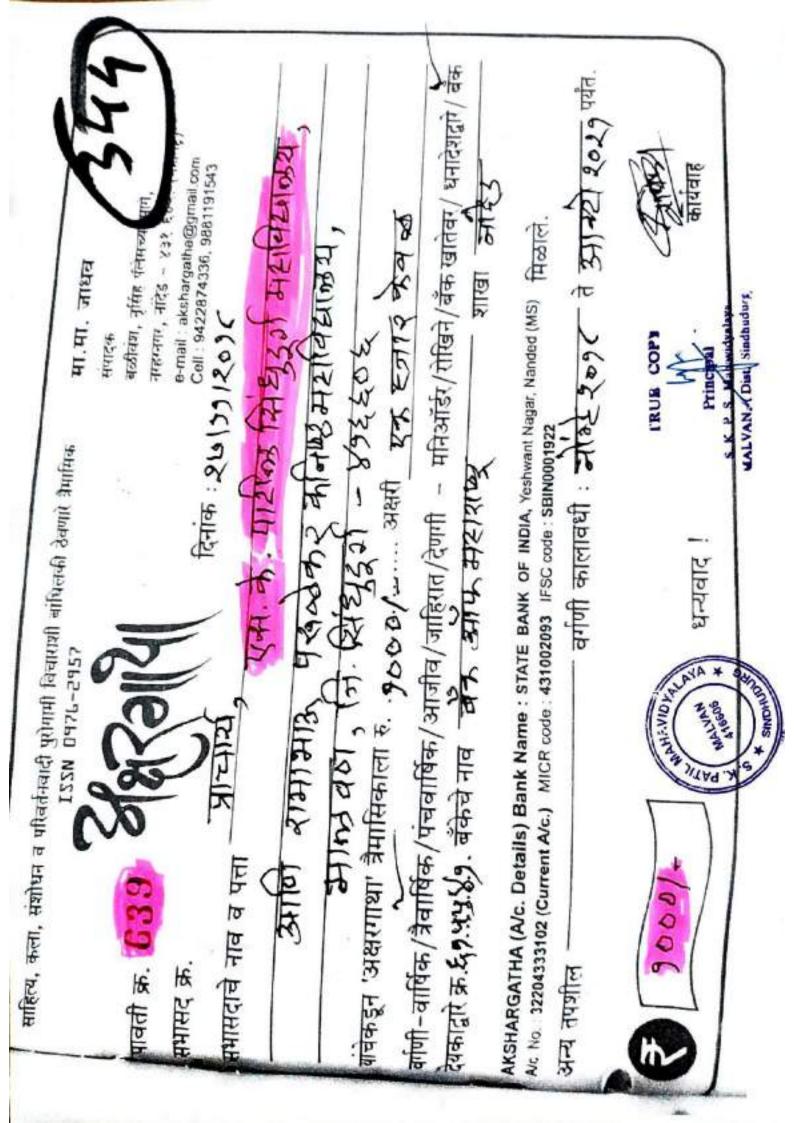
सुचना- कृपया बिलावी रक्कम ८ तारीख पर्यंत जमा कराबी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रक्कमेत पुढील महिन्यत शेकडा ५% बाढ करण्यात येईल. पुढील महिन्यत जमा ढोणाऱ्या बीलाव्या रक्कमेत १०% बाढ करण्यात येईल.

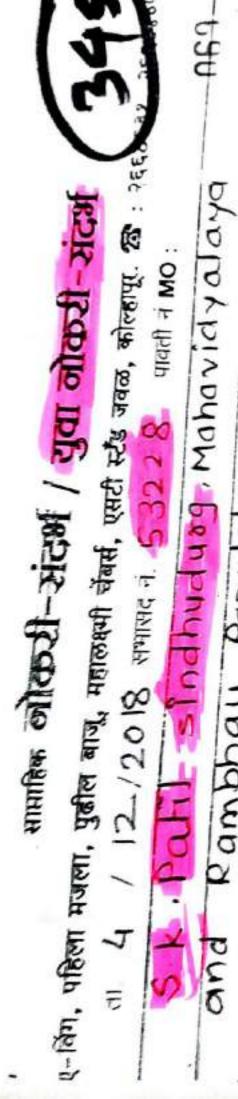
प्रोप्त. प्रत्हाद परव

TRUE COPY

8. K P. S. Mahavidyalaya







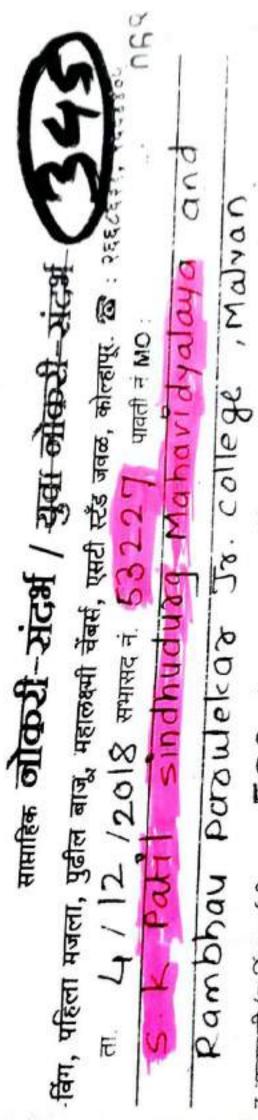
and Rambhay Pasulekas Is college, Malvan Ration - 27/11/2018 500 डी.डी/केक न 6 15542 दिनांक 27 111 18 हुन सहामाही/वाषिक वर्गणी रु. 500/ - Mo नं 昭 50 अंक क. पासून _

) डी. डी य चंक वटल्यावर पावती गाह्य मानली जाईल.

। अकारिक्यी तकार अथवा वर्गणी नुतनीकरणासाठी सभासद नंबर कळवा.

। अस्क प्रत्येक प्रक्यारी पोस्टाने पाठविला जातो

Website: www.nokarisandharbha.com, Email: info@nokarisandharbha.com



Rain - 27 111 2018 5001 27 111 2018 न सहमासी/वार्षिक वर्गणी रु. 500 / 100 न 3.31/shat 615542 Ration. अक क पासून 26

डी डी उ चेक वटल्यावर पावती प्राह्म मानली जाईक.

ज्ञातियदी तकार अथवा वर्गणी नुसनीकरणासाठी सभासद नंबर कळवा.

क प्रत्येक गुरुवारी पोस्टाने पाठविला जातो

rail: info@nokarisandharbharos cory lebsite: www.nokarisandharbha.getha.mb



S. K. P. S. Manhoridyalaya

न्युज पेपर एजन्सी, भरह - मालवण, Obmover of 50 MAGGG destablished तपशिल ₹. मागील वाकी

सुचना - कृपया किलावी रक्कन ८ तारीख पर्यंत जमा करानी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रक्कमेत प्रदील महिन्यात शेकडा ५% वाढ करण्यात येईल. प्रदील महिन्यात जमा डोणाऱ्या बीलाव्या रक्कमेत १०% वाड करण्यात येईल.

प्राचीतिक प्रस्त

TRUE COPY

Principal

WALVAN (Dist. Sindoudur



[8, 9, 201 #, 1] (Fit 2. From No. 1)

[बहस्तांतरमीय] ORIGINAL COPY [NONTRANSFERABLE]

शासनाम् क्षेत्रस्य प्रत्यक्तं राजन RECEIPT FOR PAYMENT TO GOVERNMENT

1918 ton 93434125

ज्याचित्र क्रम्प्राध्य करिय

(strigume)

Cashier or Accompany

8. R. A. Conductory Sallage

लोकराज्य या सासिकाची वजीती

Submished to opply 17/10/12



TRUE COPY

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. १४२११८९९४५ R. BB 199 95 मांव स्विक्रा र पाराक्षित्र द्वारा महा विदेशा कर जावह धर माहे donagus Maga पता d. तपशिल ₹. 161021916 6000 60 00 90000 P. Sindhudurg College मागील बाकी MALYAN एकुण सुचना - कृपया बिलाबी रक्कम ८ तारीख पर्यंत जमा कराबी.

वना - कृपया बिलाची रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या बिलाच्या रक्कमेत पुढील महिन्यात शेकझ ५% वाढ करप्यात येईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाढ करप्यात चेईल.

प्रीपा प्रस्ताव परव

TRUE COPY

Principal

MALVAN Dur. Sindhudu:



न्युज पेपर एजनी, भरह - मालवण, मोबा. ९४२९१८९९४५

मार्थ - (62-18/5 9) । पारा - (1000) (1000) (1000) (1000) (1000)

| तपशिल | ₹. | å. |
|------------------------------|-------|----|
| 4166 Harlos y 69 | y cy | 00 |
| स्राक्षिक त्मेकप्रम्। ४१५ | ee | 00 |
| HIMO MINOR SOY | 90 | 00 |
| 922 | 0 20 | 00 |
| | | |
| | | |
| Sieballe | aw - | - |
| मागील व | की | |
| पुर | y gey | 00 |

भूषना - कृपया विलामी रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखंपर्यंत जमा केलेल्या विलाच्या रक्कमेत पूछील महिन्यात शेकहा ५% याव करण्यात वेईल. पूछील महिन्यात जमा होणाऱ्या वीलाच्या रक्कमेत १०% याव करण्यात येईल.

LIBERATIAN

MALYAN



प्रोप्रा-प्रल्हाद परव

TRUE COPY

S. K. P. S. M. havidyalaya MALVAN: (Din. Sindhudurg)

ॐकार ट्रेडसं

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| माहे - अनिवारी १९ | | |
|-------------------------|---------|-------|
| 4m. 41 aga | | |
| तपशिल | ₹. | đ, |
| सामा समाह | A-1-1-1 | (ct.) |
| ٢٠ومري | 84 | 00 |
| ्साहा० क्षक्रम्भ। | 100 | |
| 2294 | 30 | 00 |
| called 2000 | 90 | 00 |
| 001 | ,70 | 0.0 |
| disa 2000 | 120 | 00 |
| 1 | - | -22 |
| 1 | | |
| | | - |
| 4 | | |
| PARIAN | 1 | |
| Budurg College Zievilda | | |
| मागील बाकी | | 1- |
| एकृण | 001 | 00 |

सुषना - कृपया बिलाबी रस्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या बिलाच्या रस्कमेत पुढील महिन्यात शेवांडा ५% बाढ करण्यात येईन. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रस्कमेत १०% बाढ करण्याता येईल.

प्राप्ताः प्रल्हाव परव

TRUE COPY

8. K P. S. Maridyalaya
MALVAN (Dist) Sindhudurg)

ॐकार द्रेड्हर्स्

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

मार्व - अनुस्ति । १९८० मार्थ - अनुस्ति । १९८

| तपशिल 🧠 | ₹. | å. |
|--------------------------|-------------------|------|
| d 6 mg 25 x 20 | Programme Comment | 00 |
| ainle 4976 81×97 | 1000 | 00 |
| सामाः क्षेत्रप्रमा कर्मम | 9 | 00 |
| - Allenda | \int | 1.1 |
| | | 7 |
| | | |
| | | |
| | | |
| SOME AHLAN | / | |
| MALYAN College टाकणावळ | - | |
| मागील बाकी | 11 | - |
| एकूण | 980 | 300. |

सुष्यना - कृपया बिलावी रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या विकाध्या रक्कमेत पुढील मंडिन्यात शेकदा ५% वाद केरण्यात येईल. पुढील मंडिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाद करण्यात येईल.

प्रोप्रा, प्रस्ताद परव

RUE COPY

Principal

S K S. Majavidyalays

ONTIL MANAGED OF A STREET OF A

SHANTADURGA AGENCIES

30 | 33/209 L DATE: NEWSPAPER DEALER

मान्त्रा स्कापादीर दिखुकी महाविद्यारम

| chiann | अदा-दार्म | 1051019114 | - | |
|-----------------|------------|------------------|-------|----|
| 200 = 00 | 2002 | 3 40516 | | |
| 200200 | - GLATOTA | 331100 | | + |
| 1881 | 190200 | Dunty | | + |
| 300- | 2603 | 200/- | | - |
| 26000 | स्त्री करी | 2/05 | | + |
| 350=0 | শুক্ত | #1hns | | 1 |
| 200-01 | বিহগনে ্ | 3 (320) | | 1 |
| विकरात १९०-क | 200-0 | स्टल्डा १५००० | | T |
| प्रेगिह एउम्स | 104-0 | 16 E O E C | | |
| १५० - ०० | -105-0 | हम - क राज्या | y.830 | 00 |
| | | 904. | A-13 | 00 |
| कु भार स्मार | 3183 4G | 41 Ste Azer | 716 | 57 |
| | | | | |
| | | | | |
| | | | | _ |
| | | - 1 | | |



TRUB COPY

Principal
S. K. P. S. Mehavidyalaya

ALVAN (Dis., Sindhudurg)

न्युज पेपर एजन्सी, भरह - मालवण, मोवा. ९४२११८९९४६

| | | 4 | |
|----------|----------|------------|------------------------|
| नांच 📈 🔊 | कान्त्रह | कि सिवाइकी | 10319e जलिप्याक्ष्य |
| माहे - | mw 9 | P | |
| पताः भी | inad | ली-भागव | 0 |

| तपशिल | ₹. | ₫. |
|--------------------------------|------------|------|
| MINIO MONES | 67 | Fo. |
| सामाः क्रिक्षमा | 4-97 | _00 |
| 46 can 9 x 2 | s 20. | ەت |
| 4141-2113gy 201 | . 20 | -100 |
| | | |
| RARIAN Hudurg College | 表示。 表示。 | |
| प्राप्तक टाकणावळ मागील बाकी | | |
| एकृण | 964 | 00 |

सुचना - कृषया बिलाची स्वकम ८ वारीख पर्यंत जमा करावी.
२० तारखेपर्यंत जमा केलेल्या विलाच्या रख्कमेत
पूडील महिन्यात शेकडा ५% वाड करण्यात पेईल.
पूडील पहिन्यात जमा होपाऱ्या बीलाव्या रक्कमेत्र

प्रोपी. प्रल्हाद परब

TRUE COPS

Principal

MALVAN HALVAN HALVAN SNUDHUDURG Bills and Invoices for Subscription/Membership of Periodicals (Journals) - 2017-18

S K PATIL SINDHUDURG MAHAVIDYALAY MALVAN

Periodicals A/C

Ledger Account

| | 1-Apr-2017 to 31- | Mar-2018 | | | Page 1 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|-----------|
| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
| 25-7-2017 | Cr Cash Vr.No.151 to 153 - Paid to Omkar Trader's, Melvan for month Apri, 2017 to June, 2017. | Payment | 115 | 449.00 | 112/02/14 |
| 25-9-2017 | Cr Cash Vr. No. 250 & 251 - Paid to Omkar Trader's, Malvan for month July & Aug., 2017. | Payment | 211 | 306,00 | 37/20 |
| 7-12-2017 | Cr Cash Vr.No.390 & 391 - Paid to Omkar Trader's, Malvian for month Sept., & Oct., 2017. | Payment | 334 | 387.00 | 27/62 |
| 3-1-2018 | Cr Cash Vr.No.423 - Paid to Omker Tradr's, Malvan for month Nov., 2017. | Payment | 359 | 148.00 | 70 |
| 16-1-2018 | Cr Cash Vr.No.439 - Paid to Omkar Trader's, Malvan for month Dec., 2017. | Payment | 371 | 148,00 | 8) |
| 22-3-2018 | Cr BOM 20086404969-Non-Salary A/C Vr.No.566 to 577 - Paid to Shantadurga Agencies, Malvan for Months April, 2017 to Feb., 2018 & Diwali Ank by Ch.No.133129. | Payment | 477 | 2,970.00 | |
| | Cr Cash Vr.No.586 & 587 - Paid to Omkar Trader's, Malvan for month Jan. & Feb., 2018. | Payment | 487 | 279.00 | 137 136 |
| 31-3-2018 | Vr.No.644 - Paid to Ornkar Traders, Malvan for month March, 2018. | Payment | 541 | 163.00 | 160 |
| | at the Release | | | 4,850.00 | 4,850.00 |
| | Dr Closing Balance | | _ | 4,850.00 | 4,850.00 |

MAHAVIOL WALVAN 416606 A SINDHUDURG TRUE COPY

Rith

B. K. P. S. M. bavidyalaya

ॐकार ट्रेडर्स _{हि.९०}/ ७/१५

नांव सिंभी के की पार्टिमाहे िक (9) पता मिंगिक महिल्ला के लिए (9)

| तपशील | ₩. | पै. |
|------------------------|-----------|------------|
| साप्ताः स्तादः | m 60 | con |
| साला क्षेत्रमभू | 92 -54 | 96 |
| पश्चिक्य २० | 20 20 | 100 100 |
| diam'i | , | |
| | | |
| SALAN ZE | apulias C | + |
| Sindhudurg College Hid | एक्ण 🗣 | 0 |

मुखना - कृराया किलाबी रक्कम ८ तारखेपर्यंत्र जबा करावी २० तारखेपर्यंत जना के.केट्या विश्वाच्या रकमेत पुढील पहिचात शेक्स ५% बाद करण्यात वेईल. पुढील महिन्यात जना होजन्या बीस्ताच्या रतमेत १४सा १०% बाद करण्यात

अकार ट्रंडर्स करीता.



Principar

S. K. P. S. Mahawidyalaya MALVAN, (Dist, Sindhudurg)

न्युज पेपर एजन्सी, भरष्ठ - मालवण, मोबा. ९४२९१८९९४५

| 0111 | 1841 6 Joly 2 20 | | | | | |
|-------------|------------------|------|------------------------|------------|--|--|
| | तपशिल | 1 10 | ₹. | d . | | |
| | 1 Male | | | | | |
| - 41.E | १० सका ६ | 200 | 2.0 | 00 | | |
| | | YPOC | el | 90 | | |
| 416 | १ े जेकस् | N 1 | -61 | 00 | | |
| .416 | 1 71 164 | Yes | 20 | 00 | | |
| A | (gar) (| 2620 | 20 | 00 | | |
| 2019 | ريا | | $\left(\cdot \right)$ | | | |
| P. Strdhudu | rg College | | 1 | 1 | | |

सुचना - कृपवा विलाधी स्वकम ८ तारीख़ पर्यंत जमा करावी

२० तारक्षेपर्यंत जमा केलेल्या किलाच्या रचकमेत पुढीत महिन्यात शेकडा ५% याड करण्यात येईल. भीत महिन्यात जमा होणाऱ्या बीलाच्या रवकमेत पुढील वाड करण्यात येईल.

प्रोपा. प्रल्हाद प

TRUE COPY

Principal

S. K. P. S. Mahavidyalays

अकार ट्रंडस

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. १४२११८९९४५

R. 39/ K96 बील नं. 13/10/10 Abillad ₽. तपशिन ः ₹. etino atanta 00 ियोगी गारिक 00 टाकणावळ मागील बाकी एकुण

सुचना - कृपदा विलाबी रक्कम ८ तारीख वर्षत जमा करावी. २० ताराजेपर्यंत जमा वेलेल्या विलाच्या रक्कमेत पृढील महिन्यात शेकडा ५% वाड करण्यात येईल. पृढील महिन्यात जमा होणाऱ्या वीलाच्या रक्कमेत १०% वाढ करण्यात थेईल.

प्रोप्नाः प्रल्हाद परव



TRUE COPY

Principal

S. Mawidyalaya

VAN Dist Sindhudurg)

न्युज पेपर एजन्सी, भरह - मालंबण, मोवा. ९४२११८९४५

मार साधार्थ अरुपालय जा तथ्य भारे अरुपालयालय जा तथ्य

| तपशिन' | ъ. | ₫. |
|--------------------|----------|----|
| · 6×9 | 20 | 00 |
| 1844 JUHA | | 80 |
| HALALO ALING DO DI | 1 20 | 00 |
| स्थाताः अपि के रूप | 0/20 | 00 |
| | | |
| | | |
| | | Ž. |
| टाकणाव | a | - |
| • मागील बाब | वी 🚽 | - |
| एकृ | ग १५3 | 00 |

सुष्यना - कृपया विलावी रश्कम ८ तारीख पर्यंत जमा कराबी. २० तारखेपर्यंत जमा केलेल्या विलाध्या रक्कमंत पुढील महिन्यात शेकडा ५% बाढ करण्यांत येईल. पुढील महिन्यात जमा होणाऱ्या वीलाच्या रक्कमंत ५०% वाढ करण्यात येईल.



TRUE COPE

Principal

8. K. P. S. M. Svidyalaya

MALVAN. (Biss. Sindhudurs)

न्युज पेपर एजन्सी, भरड - मालवण, मोवा. ९४२११८९९४५

| प्राचित्रा। | V(0 | dim | hac |
|--------------|----------|-----|-----|
| तपशिल | | रु. | đ. |
| AIMI 4976 | 24 | 24 | 00 |
| 300 | 24 | 24 | 00 |
| AIDIO WAYSI | | ~~ | 00 |
| साधाः भाषिक | 524 | 20 | 00 |
| 460 (AD) 034 | 70 | 20 | 00 |
| | | | |
| | | | |
| ZIG | ज्यावळ 🔍 | 310 | _ |

सुचना - कृपया विलायी रस्कम ८ तारीख पर्यंत जमा करायी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रक्कमेत पूढील महिन्यात शेकडा ५% बाढ करण्यात येईल. पूढील महिन्यात जमा होणाऱ्या बीलाव्या रक्कमेत १०% वाढ करण्यात येईल.

> MALVAN 415606

SWOHUDY

प्रोप्रा प्रल्हाद-परब

TRUB COPY

Princepal

S. K. P. S. Manusidyalays

न्युज पंपर एजन्सी, भरष्ठ - मालवण, मोबा. ९४२९९८९९४५

| 100 | 1,14 | 31 | 1 .12 | 1 |
|------------|------|-------------------|---------|------|
| बील नं. | 62 | त. म का पार्टी | ाह आ क | 2000 |
| नांव - प्र | | | | |
| माहे - | - | हा विश्वाटन | मार मार | Tars |
| men - | | HIMAGA | _ | |

| तपशिल' | ₹. | ₫. |
|------------------------------------------|-----|-----|
| सामा सकार्क ६ १९५ विनानी सकार्क १ १०० | 30 | 90 |
| सामाध्य : लामभगायम | | 00 |
| साहा आर्थिक द्वेष्ट्र पु | 99 | 00 |
| भार्मिक दिवाबी २४५ | 190 | 00 |
| . पिलका ३ ४ मे | /yo | |
| | | |
| | 17: | |
| | | |
| | - | - 1 |
| राकणायळ | 1- | ٠- |
| RIAN Turg College मागील वाकी | - | - |
| तर्के वा | 220 | |

सुचना- कृपया विलामी रक्कम ८ तारीक्ष पर्यंत जमा करायी. २० तारखंपर्यंत जमा केलेल्या विलाच्या रक्कमेत पुढील महिन्यात शेकहा ५% बाढ करण्यात येईल. पुढील महिन्यात जमा होगान्या वीलाच्या रक्कमेत १०% बाढ करण्यात येईल.

945

प्रोप्रा. प्रल्हाद परब

TRUE COPY

S. K. P. S. M. S. vidyalays

MALVAN 416806

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| माहे गिर्दे दी र १। | | -4-5 |
|-----------------------------------|-------|------|
| तपशिल | ъ. | ₫. |
| साला॰ र्यमह | 1/60 | 00 |
| साधाः क्ष्यम्भा न्द्र | 12/81 | 00 |
| word house | | 00 |
| | | |
| RESTAN Hudurg College ULYAN | | |
| | | |
| टाकणाव | 7 | - |
| मागील बार्ब | 1 | - |
| पुरुष | 2980 | 00 |

सुचना - कृपया बिलाबी रस्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या बिलाव्या रक्कमेत पुढील महिन्यात शेकडा ५% वाव करण्यात गेईल. पूढील महिन्यात जमा होणाऱ्या बीलाव्या रक्कमेत १०% वाव करण्यात गेईल.

WWIL UCKIE DE

TRUE COPE

K P. S. W. dyalay.

MALVAN 418608

ॐकार ट्रंडसे

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

R.39/92/90 बील नं. 11000 ₫. तपशिल' ₹. 00 00 2000

टाकणावळ

एकुण

मागील बाकी

सुचना - कृषया बिलाबी रक्कम ८ तारीख पर्यंत जम्म कराबी. २० तारखेपर्यंत जमा केलेल्या बिलाच्या रक्कमेत पुढील मंडिन्यात शेकडा ५% बाड करण्यात गेईल. पुढील मंडिन्यात जमा डोणाऱ्या बीलाच्या रक्कमेत ९०% बाड करण्यात गेईल,

प्रोप्रा. प्रत्याद परव

00

TRUB COPY

K. P. S. of Lovedynlays



SHANTADURGA AGENCIES NEWSPAPER DEALER

DATE:

MALVAN - stoood 14

या का परित किंधु को महाविद्यास्य

| | | 2000 | 2 |
|------------------------------|----------------------------------------------|------|----|
| | | 330 | 0. |
| 100000 | | 3300 | 0 |
| १३०३ ० | Hell you o | | |
| €0 = 30 | 20= 2 | | - |
| ८०००० ८ डिसा र | /व स्टाम्स् । | | - |
| उत्पतिरिक्त उर्देश | ~(न्रे)नेमर | | 1 |
| 31815 | वनी पछी | | |
| 2064 00 | 230= 0 a | | |
| 3002 | 343314A 32800 | | |
| ाक्टिया कि मही | 20000 | | 1 |
| 224 4 00 | 900 m | | + |
| लोकमत 200-00 कारामिश्म | 1 4 5 18 18 18 18 18 18 18 18 18 18 18 18 18 | | + |



TRUE COPY

Principal

8. K. P. S. Mahawidyalaya

WALVAN: (Dat. Sindhudura)

न्युज पेपर एजनरी, भरड - मालवण, मोवा. ९४२११८९९४५

वील नं. 137 सवका पार्टिक निशु दर्भ नांव प्राथा भी विकार पार्टिक निशु दर्भ नांव पार्टिक निश्च
| तपशिल | ₹. | ₫. |
|-----------------|------|-----|
| स्याविकर्गकान्त | 60 | 0 |
| 141019 Warral | 26 | 00 |
| सालाः भाषिकुरू | 97 | 00 |
| allocarl 2000 | 0 20 | 100 |
| | 1. | 1 |
| | | |
| टाकणावर | - | 1 |
| मागील वार्क | 1 | _ |
| एकू | 939 | 00 |

सुचना - कृपया बिलाकी रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रक्कमेत पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल. पुढील महिन्यात जमा होणाऱ्या कीलाच्या रक्कमेत १०% वाढ करण्यात येईल.

415606

प्रोपा- प्रल्हाद परब

TRUE COPY

Manavidyalaya his Sindhadur

न्युज पेपर एजन्सी, भरह - मालवण, मोवा. ९४२१५८९९४५

| पता - | | Alvan | | 1 |
|-------|---------|-----------------------|------|-----------|
| | तपशिल | | ₹. | पे. |
| | 10 419 | PRKO | 60 | 90 |
| 446 | | 8292 | - 80 | 00 |
| 10 M | | مدع في المار المار | 20 | 00 |
| ale |) act) | 92020 | -20 | 00 |
| | | - | | |
| | | टाकणावळ | | 1 |
| | | मागील बाकी | - | market of |
| 5.00 | | एकूण | 1986 | 00 |

सुचना - कृपया विलाधी रक्कम ८ तारीख पर्यंत जमा करावी. २० तारखेपर्यंत जमा केलेल्या विलाव्या रक्कमेत पुढील महिन्यात शेकडा ५% वाड करण्यात येईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाड करण्यात येईल.

MALVAN 418608

MOHUDURG

प्राप्ता. प्रल्हाद परब

TRUE COPY

8. K P. M. widyalay

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

| ता- आप्रेडर ता- आप्रेडर सी | b 1/109 | ינו |
|-------------------------------|----------|-----|
| तपशिल | ₹. | à. |
| साक्षाः स्कार् | 64 | 00 |
| साकाः स्मालिके | 20 | 00 |
| | C. | |
| | | |
| राकणावळ | e Ashiel | |
| मागील बांकी | 1 | |
| एकूण | 9/22 | 06 |

सुचना - कृपया बिलाची रक्कम ८ लारीख पर्यंत जमा करावी. २० लारखेपर्यंत जमा केलेल्या विलाच्या रक्कमंत पूढील महिन्यात शेकडा ५% वाड करण्यात येईल. पूढील महिन्यात जमा होणाऱ्या बीलाच्या रक्कमेत १०% वाड करण्यात येईल.

प्रोप्रा प्रत्हाद परव

TRUE COPY

S. K. P. S. M. orid slape



Bills and Invoices for Subscription/Membership of Periodicals (Journals) - 2016-17

ॐकार ट्रेडर्स ^{बील नं.} 272 दिन्न0/क /१९

मांक्सीमा निकार पार्टी के माहे रिप्रिक्ट

प्रोप्रा. प्रत्हाद परब

| तपशील | ₹. | ŧ. |
|----------------------|------|----|
| 411910 2991G 2094 | 80 | 00 |
| मालाः क्रिक्सभू >>92 | - ४८ | 03 |
| थाला- भाष्ट्रिक ४०५ | 20 | 00 |
| तिहान के उन | 20 | 00 |
| | / | |
| टाकणबळ | | - |
| मागीलबाकी | - | |
| एक् ण | 986 | 00 |

नुष्या - कृष्या विशासी रस्कम ८ तारखेपर्यंत स्वाम कतारी २० तारखेपर्यंत जम केलेन्या विशासा रक्ष्येत पुढीत परिन्यत रोक्स ५% यह करम्यत वेहंत. पुढीत परिन्यत जम हेमाना बीताच्या रक्ष्येत रोक्स ५०% यह कस्यात वेहंत.

अवार देवर्स करीता.



TRUE COPY

Principal '

8. K. P. S. Minovidyalaya

MALVAN (Dist. Sindhudury)

अकार ट्रेडर्स बील नं. 779 दि.५१ /५ /१९ नांव भिर्मा श्री कारा-मालवण मो. १४२११८११४५ नांव भिर्मा श्री कारा पाटिक माहे मे १९ पत्ता सिंध हुआ काराविक्या तथ भारत्य

प्रोप्रा. प्रस्हाद परेब

मागीलहाकी

एकूण

सुणना — कृत्यवा बिलाजी स्वक्रम ८ तारखेपयंत्र जमा करावी २० तारखेपर्यंत जमा केलेल्या बिलाच्या रक्ष्मेत पुढील महिन्यात शेवचा ५% वाद करण्यात वेईल. पुढील महिन्यात जमा होजाऱ्या बीलाच्या रक्ष्मेत शेवचा १०% वाद करण्यात वेईल.

ॐक्रर ट्रेडर्स करीता



Principal

B. K. P. S. of howidyslays

MALVAN. (Dis. Sindbudges)

ॐकार ट्रेडर्स बील नं. 903

मुन पेपर एकसी, भूड-मालबन मो. १४२११८११४५ नांव श्रीत्यी च सन्द्रा का पार्टी माहे जू १ १ पत्ता स्थि, भटा पि स्थि तथ मे विषय प्रोग्ना. प्रल्हाद परन

सुचना - कृत्यया बिलाची रक्कम ८ तारखेपर्यंत जमा करावी २० तारखेपर्यंत जना केलेल्या बिलाव्या रक्षमेत पुढील महिन्यात शैकमा ५% यह करव्यात वेहंत. पुढील महिन्यात जना होन्यन्या बीलाच्या रक्षमेत लेकडा ५०% वाह करव्यात वेहंत.

ॐब्रार देड्स करीता.

5 dominu 00 0 (2/2) 10



Principal

B. K. P. S. M. Lavidyalaya

MALVAN. (Dist. Sindhudurg)

ॐकार ट्रेडर्स बील नं. वि. १८११ हि. १८११ हि. वि. १८१ हि

मासियुः मध्यियात्य भावत्य).

प्रीप्रा. प्रल्हाद परब

| तपशील | ₹, | Ф. |
|-------------------------|------|----|
| MINI May & NOIN | 801 | 00 |
| साधाः ध्येकप्रमा ४ २०१२ | - SC | Cd |
| याका मार्तिक प्रम | 24 | 90 |
| त्रिक्षी १००० | 20 | 00 |
| | (| |
| टाकणावळ | - | |
| मागीलबाकी | | |
| एकूण | 948 | 0 |

सुधना- कृत्यवा विलाजी रक्कम ८ तारखेषर्यंत जमा करावी २० तारकेपर्यंत जमा केलेल्या विलाव्या रक्षणेत पुढीत महिन्यात शेकडा ५% याद कान्यात वेहंत. पुढीत पहिन्यात दक्त होजन्या बीलाच्या कानेत शेकडा ५०% वाद करण्यात वेहंत.

क्रकार ट्रेडर्स करीता.

Subromittee to allife

LIGHTARIAN
S. E. P. Sindhudurg College
Malvon

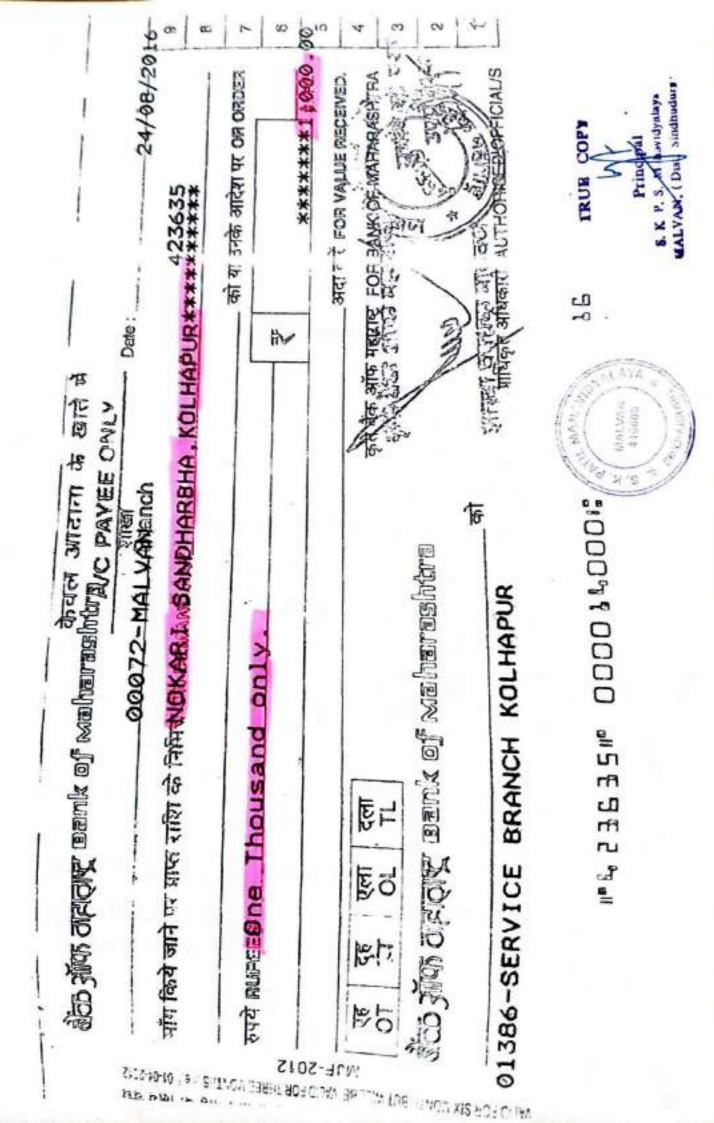


Principal

Principal

K P. S. hovedyslays

LVAN (Dis. Sindaudury)



रसीद (Receipt for Purchaser) 叮फ/ F 75 A

बैंक ऑफ महाराष्ट्र

(प्र का जोकमंगल, 1501, भिवाजीनगर, पुणे-5)

BANK OF MAHARASHTRA

| 시 मिससे Shri. Messers 20 6 | |
|-----------------------------------------------------------------------|---------------------|
| हे नाम / on <u>Kolbapur.</u> गॅग ड्राफ्ट जारी करने के लिए मिले । | शाखा पर् (के rand) |
| व्योरा / Particulars | IRS AND TOPE |
| माँग ड्राफ्ट की रकंम Amount of DD | 1 Rs. 10000 4. Ps. |
| कमीशन/Commission | 123.1 CA |
| कुल/Total | 1 1000 |
| आवेदक का नाम और Amari Applicant's Nam Principal ture | 1000 |
| 8, K. Patil Sindhudurg Mah | प्राधिकारी |
| MALVAN, (Dist. Sin b) | Auth. Official |

अकार ट्रेडर्स बील नं. 919

नुव वेपा एकनां. पर-मालवण मो. १४२११८९११५
नांव शापाण य० का. पार्थाहरूपण
पत्ति प्राप्ति अधिवया हिल भारत्वर पर्यः

पत्ति प्राप्ति अधिवया हिल भारत्वर पर्यः

तपशील क. व.

अभिति सर्वा कि अल्ला अपु कर्व वर्षः

सामा क्षेत्रभ कर्व वर्षः

सामा भाषिक अल्ला वर्षः

सामा भाषिक अल्ला वर्षः

राष्ट्रा भाषिक अल्ला वर्षः

सामा भाषिक अल्ला वर्षः

राष्ट्रा वर्षः

सामा अल्ला वर्षः

राष्ट्रा भाषा अल्ला अल्ला वर्षः

राष्ट्रा वर्षः

सामा अल्ला वर्षः

राष्ट्रा वर्षः

सामा अल्ला वर्य

टाकणाव्ळ मागीलबाकी

MAH: VID 29/8/16 TRUB COPY

OPTH

416606

मुखना- कृत्यवा विकाशी स्वकाय ८ तारखेपवीत जाना करावी

20 तारखेच्यीत जाना केलेल्या विकाशा स्कोश पुढील

Principal हिन्यात रोचका ५% यात करण्यात वेहेल. पुढील विकाशत

8. K. P. S. M thaw खेलुम्ह्योबपुद्ध वीतास्य स्कोश रोजका ५०% यात करण्यात

MALVAN, (Dist. Siddfindary)

्रेज्ञार देडमं करीता.



TRUE COPY

8. K. P. S. Meliovidyalaya

ALVAN (Dis. Sindhudura)

ॐकार ट्रेडर्स ^{बील नं.} 1927 १२.३०/ ९ १९८०

नांव सान्धार्थ स्थल । प्रारम्भाहे स्ट्र पद पत्ता प्रिकृति महाद्विधीत्व माहवा

| तपशील | ₹7. | ₫. |
|--------------------|------------|------|
| HIGH. (MAY 434/ | જ ≺ | -00 |
| MIM HIRODEXY | 20 | , oa |
| HIMIC 3/01/6 3/094 | 84 | 00 |
| 40 cm 3 x20 | 20 | 100 |
| 7/3 | (| |
| टाकणादळ | - | |
| मागीलबाकी एक्एण | 98 | 0 |

सुचना — कृत्यमा विलामी रक्षमा ८ तारखेयमैत जमा कतावी २० तारखेयमैत जमा केलेल्या विलाम्या रक्षमेत पुढील महिन्यत शेवमा ५% वाह करण्यात वेईल. पुढील पहिन्यात जमा होणाऱ्या मैलाम्या स्कमेत शेवमा १०% वाह वरत्यात मेर्डल.

्रीधीलाकी ॐकार देडर्स करीता.



TRUE COPY

Principal
S. K. P. S. Minavidyataya
MALVAN (Dist. Sindhudura)

ॐकार ट्रेडर्स ^{बील नं.} 1941/94

न्युज पेपर एजनरी, प्ररह-मालवण मो. १४२११८९१४५

मांव श्रीपाय अन्त्री अपारी के माहे आवा १९

प्रीप्रा. प्रव्हाद/परव

| तपशील | ₹5. | ₫. |
|-----------------------|--------------|-----|
| 211 1116 of 1016 3×94 | 8 | 100 |
| MIRT. 000444 -2092 | , ~ (| 00 |
| 6410 BARM 3 > 1870 | 20 | po |
| | 20 | 00 |
| सामा कामिक के पूर्व | 60 | 100 |
| Maga 920 | 20 | 100 |
| ति कि कि विषक 9>E | 60 | 00 |
| | - / | |
| टाकगावळ | \perp | |
| मागीलबाकी | | |
| एकूण | 300 | 100 |

रुवन – कृत्यवा विस्ताची रक्कम ८ तारखेपचैत जमा कतावी २० सारखेपचैत जमा केलेक्या विसाध्या रक्केत पुढील महिन्यात शेलडा ५% बाद करण्यात वेईल. पुढील महिन्यात जमा होणाऱ्या बीलाच्या स्वमेत शेळडा १०% ताद करण्यात वेईल.

्रेंक्नार रेडर्स करीता.



TRUE COPY

8. K. P. S. Minavidyalaya
MALVAN (Dist. Sindbudura)

अकार ट्रेडर्स बील नं. 965
व:30/99/१६
न्युव पेपर एजनी, पर्य मालवाम मो. १४२११८९१४५
नांव प्राध्याय सिंग् की. प्रमाहित्यिक १६

| तपशील | ₹. | Ф. |
|-----------------------------|-----|----------|
| 41610 x19016 | مح | 100 |
| स्थाता. क्लेक प्रभा ४००० | - X | Sal |
| 19191. n1160 | 2 | 000 |
| 410 CAR7 9 X20 | 2 | ela 1 |
| टाकणाबळ | | + |
| मानीलबाकी एकूण | 93 | 3 9 |

सुचना – कृत्यमा विलाची एककम ८ तारखेपर्यंत जमा कराची २० तारलेपर्यंत जमा केलेट्य विलाव्या एकपेत पुढील महिनात शेकड ५% याड कल्यात वेईल. पुढील महिन्यात जमा होमान्य बीलाव्या एकपेत शेवका १०% याड करण्यात वेईल

ॐकार देंडर्स कसीता



TRUE COPY

Princips -8. K. P. S. Mchawidyalaya MALVAN (Dig. Sindhudurs)

18:33/92 nga thur warth, wes-mount it recesses of अध्नार ट्रह्म भाग मीमा. महहाब पर्ध

| ti | 32 8 39 5 | |
|---------------|-------------------|-------------------|
| तपशील फ. | 4161-109441 92000 | STANDARD STANDARD |

GINDING

महिनाद सेक्स पर सर करवात देश, पुरीत महिनात अप द्वीराचा विक्रण स्कीत सेक्स १०४ गाँउ करवात सेक.

nerlyanion niadul 460614181818181818 ॐकार ट्रेड्स ११६५ १८५ sigur firet mureft, nen-minnur ift. gungegange मीमा. मल्हाव परम 10983

| तपशील | æ. | e. |
|------------------------|----------|----|
| 41196 410/2 9 x20 | 3000 | 90 |
| A1111 00 00 18011 2092 | 7 3 | 9 |
| of Brand groom | 20 | 0 |
| 1169 801/16 | 20 | 00 |
| | \smile | |
| SCHOOL S | | 1 |
| (dispension) | - | 1 |
| Milita | 96400 | C |

क्षिता - कुरावा जिल्लाकी उक्कार ८ तारकोपनीत जनत कराजी महिन्तास सेकब ५% वाद एकमान तेईन. पुरीन पहिन्यात ARUN COPY to methode our behear famese verbn glass

MALVAN LOW Sindhudures B. K. P. S. Machinityalaya

SHANTADURGA AGENCIES MALVAN, DIST, SINDHUDURG 416606

30-29-2018 जीव अवार्गी जर्ता 930 100 40 CP अंग्रीवन किस्तीव 00 कवान्त्री 30000 अनुभव रातायुर्जी 930,00 शृहंशीन 900000 जनयुर दिन्न Ey 00 कालानिवि 9200 OD 2700 महीराष्ट्रवारेन्स 900/10 लीक्सत स्मा वसी 940-00 2600 920/00 2 60 03 नोक्सला यशस्त्री अर्थिन 40000 तस्वाकारत 990 > आवान 2000

SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SERONOUS SER

9000

9000

920,

9664

वस्तेत

पुरारी

आस्त्रीरा

TRUE COPY

S. K. P. S. Manavidyalaya
MALVAN: (Dirt. Sindhudura)

ॐकार ट्रेडर्स बील में. 1001

नाव सिन्धाय से का प्राप्त के प्रमुख्य के

| तपशील | ₹, | ₫. |
|-------------------|-----------------|-----|
| सामा० सकाक रूप | < 80 | 00 |
| 41 W12 Way 781 | 186 | 06 |
| वाहाः मामिकं रूप | 120 | 00 |
| लिक्का १४०० | 20 | 00 |
| | 4 | |
| टाकणावळ | | - |
| मागीलबाकी एकूण | Bernatika na Na | 100 |

मुचना- कृषया विलाजी रक्कम ८ तारकेपर्यंत जमा करायी २० वेरकेपर्यंत जमा केलेल्या विलाज्या कर्मत पुर्वेल प्रिकृतिकार ५% वह कल्यात वेहित पुर्वेल महिन्यत कर्महरूपा बीलाव्य कर्मत कराय ५०% वह कल्यात

ॐकार्यदेवर्स करीता.

LIBERRIAN

6. E. P. Sindhudurg College MALYAN



TRUE COPY

S. K. P. S. Malavidyalaya
MALVAN Dist. Sindhudnen

अंकार ट्रेडर्स बील नं. 1031 व.८०/७/७/२०१८ व्यव पेपर एवनी, पिंड-मालवण मो. १४२११८९१४५ नांव्याच्या स्वत्वा मो. १४२११८९१४५ पत्ता स्विद्धा लिखालिय का लिखाल प्रोद्धा. प्रल्हाद परन

| तपशील | स्त. | ₫. |
|-------------------------|------|----|
| 4161/16 Aduly 20094 | ಕಲ | 00 |
| स्थान किम्प्रमा ४०११ | 85 | 00 |
| साताः मार्किक ४०५ | 20 | 20 |
| (10 cas) 9 200 | 20 | 60 |
| | | |
| %) राकणावळ मागीलबाकी | | E |
| ind story college com | 1906 | 00 |

मुखना – कृत्यमा किलाची रक्ष्यम् ८ तारखेपपैत जमा कतावी २० तारखेपपैत जना केतेत्वा वितारका रक्षेत पुढील महिन्यात केवला ५७ याव कल्प्यात वेहेल. पुढील महिन्यात

स हारकता वरणाच्या स्वन्त्रत ग

्री कि प्र अंकार देडर्स करीता.



Principal

8. K. P. S. Mahovidyalaya

ALVAN (Dist. Sindhudurg)

TRUE COPY

e-Journals Membership- 2020-21



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विस्वविद्यालय अनुदान आयोग का स्वादना अंतर विस्वविद्यालय केट)

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

Invoice

Ref No.: INF/N-LIST/2020/6462

Date: 2020-09-22 Invoice No.: NLIST/20-21/1597 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

S.K. Patil Sindhudurg Mahavidyalya, Malvan

Dhuriwada, Malvan

Malvan

Maharashtra - 416606

| SR. No. | Membership Fee | Pariod of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|--------------|
| 1 | N-LIST Annual Membership Fee | April 2020 to March 2021 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 9.00 |
| | | IGST@18.00% | 900,00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Cut Here

Sincerely Yours

0

Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-22

Receipt No. 351

Received with thanks from S.K. Patil Sindhodurg Mahavidyalya, Malvan, Maharashtra

A sum of Rupees Few Thousand Nine Hundred Only by Cheque No DD NoRTGS No. 371183 Dated 2020-08-06 drawn on Bank of Manarashtra Payable at Gandhinagar Guyarat Ibwards N-UST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

TRUE COPY

Principal

EALVAN, (Dist sindhudura)

Sincerely Yours

200

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date: 2022-05-04 04:21:17 INFLIBNET Ref No: INF/N-LIST/2020/6462

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्होंसेटी, फे.ब्रे. नं. ४, कंकेन्स - ३८२००७, मुक्त (फल)

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

e-Journals Membership- 2019-20



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुपान आयोग का स्वायत्त अंतर विश्वविद्यालय क्षेत्र)

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

Invoice

Ref No.: INF/N-LIST/2019/6462

Date: 2019-12-23 Invoice No.: NLIST/19-20/1759 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal S.K. Patil Sindhudurg Mahavidyalya, Malvan Dhuriwada, Malvan Malvan Maharashtra - 416606

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|----------------------------|--------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 🧳 | 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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

A CHANGE OF THE PARTY OF THE PA

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-12-23

Receipt No: 729

Received with thanks from S.K. Patil Sindhudurg Mahavidyalya, Malvan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 371385 Dafed 2019-11-14 drawn on Bank of Maharashita Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

TRUE COPY

B. K. P. S. M. Avidyalaya

MALVAN. POINT Sindhudurs

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-05-04 04:21:40

INFLIBNET Ref No : INF/N-LIST/2019/6462

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.infilbnet.ac.in

e-Journals Membership- 2018-19



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/2018/6462

Date: 2018-12-19 Invoice No.: NLIST/18-19/1898 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

S.K. Patil Sindhudurg Mahavidyalya, Melvan

Dhuriwada, Malvan

Malvan

Maharashtra - 416606

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|--------------|
| 1 | N-LIST Annual Membership Fee | April 2018 to March 2019 | 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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

Cuit Here

N-LIST MEMBERSHIP FEE RECEIP

Receipt Date: 2018-12-19

Receipt No: 904

Received with thanks from S.K. Patil Sindhudurg Mahavidyalya, Malvan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 615543 Dated 2018-11-12 drawn on Bank of Manarashtra Payable at Gandhineger Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

TRUB

Princ S. K. P. S. M.

MALVAN. PDIS

Sindaudurer

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2022-05-04 04:22:00

INFLIBNET Ref No : INF/N-LIST/2018/6462

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (घरत)

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

4.2.3 Certified Document From Principal, Showing Details of each E-Resources and Annual Expenditure of the E-Resource.

KRISHNARAO SITARAM DESAI SHIKSHAN MANDAL'S S.K.PATIL SINDHUDURG MAHAVIDYALAYA MALVAN, DIST. SINDHUDURG, MAHARASHTRA. PIN - 416 606 (Reg.No.Bombay Public Trust F-10/Sindhudurg) Affiliated to the University of Mumbai

I/C Principal:

Dr. Ujivala Samant

Phone & Fax:

(02365) 252079

M.A., NET, Ph. D., L.L.B.

Mobile:

9421261439

E-mail:

dcmalvan@gmail.com

Date- 04/05/2022

CERTIFICATE OF E-RESOURCES AND ANNUAL EXPENDITURE OF EACH OF THE E-RESOURCES

This is to certify that college has following e-resources and expended amount on each eresources from year 2016-17 to 2020-21 as given in below table.

| YEAR | Amount on e-journals Rs. | Amount on e-books Rs. | Amount on Shodhganga Rs. | Amount on Remote access To e-resources Rs. | Total Amount Expended on e-resources Rs. |
|---------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| | N-LIST Membership | N-LIST Membership | Open Access To Ph.D. Thesis. (Membership Not for Colleges) | Digital Library and Institutional Repository Created by Library- Access to syllabus, Previous question papers, College Magazine, Faculty Research, Free e-resources. | |
| _ | | 5.4 | 00 | 00 | 5900/- |
| 2020-21 | 5900 | | 00 | 00 | 5900/- |
| 2019-20 | 590 | The state of the s | The state of the s | NIL | 5900/- |
| 2018-19 | |)/- | 00 | NIL | 00 |
| 2017-18 | | | 00 | NII. | 00 |
| 2016-17 | A 7 2 2 2 | | 00 | TAND | |



Principal

E. F. S. Mahawidyalaya

ALVAN, (Dis. Sindhudura