

**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**

## **Bills and Invoices for Purchase of Books- 2020-21**

**S K Patil Sindhudurg Mahavidyalay Malvan**  
DHURIWADA MALVAN

**Library Books A/C**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Bill No 1  
Inv. No 8  
Date Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-10-2020	Cr Cash Vr.No.154 - Paid to Mehta Book Seller's, Kolhapur.	Payment	103	850.00	Bill No. 2253/20-9-20
9-2-2021	Cr BOM 20086404969-Non-Salary A/C Vr.No.324 - Paid to Paridrihya Prakashan, Mumbai by Ch.No.202800.	Payment	240	1,800.00	Bill No. 6065/3-12-20
	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	Inv. No. 618663/19-10-20
	Cr BOM 20086404969-Non-Salary A/C Vr.No. 327 - Paid to Mehta Book Sellers, Malvan by D.D.No.371418 - by Ch.No.202799.	Payment	243	19,931.00	Inv. No. 69174 27/01/21
	Cr BOM 20086404969-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	Inv. No. 401354-30/1/21
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	Inv. No. 69461 01/23/21
				78,112.00	
Dr	Closing Balance				78,112.00
				78,112.00	78,112.00

**TRUE COPY**

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



**S K Patil Sindhudurg Mahavidyalay Malvan**  
DHURIWADA MALVAN

**Book Grants A/C**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-10-2020	Dr BOM 20086404969-Non-Salary A/C Recd. from Uni. of Mumbai, Mumbai for Lib. Books purpose by NEFT (dt. 17.09.2020).	Receipt	63		5,675.00
9-2-2021	Cr BOM 20086404969-Non-Salary A/C Vr.No.325 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.371416 - by Ch.No.202799.	Payment	241	5,675.00	
				5,675.00	5,675.00

Invoice No.  
B.D.N.C.  
Inv. - 68662  
19/01/20

TRUE COPY

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

Date	Vr. No.	Particulars	Pg. No.	Rs.	A	B. B.
		Total BIF		2,50,793-00		5900-00
12.10.20	11 20	Paid to Mehra Book Sellers, Kolhapur by D.D. No. 68501 - by Ch. No 163103 (Lib. Books) (RS. 50000/- + RS. 1131/-)	4	150,118-00		Invo. No. 68501 to 68510 23/9/2020
13.10	21	Paid to Shivan Computer, Malvan for Epson EB-705 multimedian Projector with HDMI, USB Port Lumination Lamp (1 Yr. Warranty) by Ch. No 163103	5	36,500-00		
12.11	23	Recd. Grant by UGC against GDA Scheme - XII <sup>th</sup> Plan Grant Amt. Fully Utilized Plus Basic Inst. Unspent Basic Inst. Refunded by NEPI - by Ch. No. 163111	6	64,268-00		
		TOTAL RS.		4,01,679-00		5900-00

Principal  
S. K. P. S. MAHAVIDYALAYA  
MALVAN, DIST-SINDHUDURG

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Principal  
S. K. P. S. MAHAVIDYALAYA  
MALVAN, (Dist. Sindhudurg)



Senior Pay to mandale sir.

CASH MEMO

☎ : (0231) 2542901, 2541881

**MEHTA BOOK SELLERS**

322, Bhausaingji Road, Near Bhayani Mandap, Kolhapur 416 012  
Email: mehtabooksellers@gmail.com

No. **2253**

Date **23/09/2020**

M/s.

~~Dr. B. B. Mandale, 5 B Mandale, P. B. Mandale, P. B. Mandale~~

Name of the Book **01/03/20** Rs. Pa. Rs. Pa.

**5 B Mandale-**

**A Socio-economic study  
of senior women in South  
Karnataka**

**58200**

**1000-00**

**100 (5)**

**150-00**

GSTIN - 27ABUPMT452H1Z5

BOOKS ARE EXEMPTED FROM GST HSN 4901

E&O.E

For Mehta Book Sellers

TRUE COPY

**S. K. P. S. Manddurg College  
MALVAN**

**Principal  
S. K. P. S. Manddurg College  
MALVAN (Dist. Sindhudurg)**

# PARIDRISHYA PRAKASHAN

1, Annol, Sagarji Santuk Lane, Dhobi-Talao, Marine Lines, Mumbai - 400 002

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

GST No.: 27AAFHK2476M1Z8

By Post

M/s.

Bill No.

6065

Principal

Challan No.

S.K. Patil Sindhudurg

Order No.

Mahavidyalaya & Ramdhan

Date

3-12-20

Pat Ramdhan Junior College, Malvan

Sr. No.	Copies	Title	Per Copy	Gross Rs.	Dis. Amt.	Net Rs.	Ps.
1	5	महाभारत की	60	360			
-	-	अष्टाध्यायी	-	-			
2	5	उत्तम वीर	60	360			
3	5	शकुन्ति	60	360			
4	6	रामायण	70	420			
5	2	कव्या-संयम	75	150			
6	2	जंगल के जुगल	75	150			
7	2	गद्य के विविध	75	150			
		मार्ग :-		1950			
		22.10%		1952			
				1755			
		Postage		45			
				1800			

Rs.

Total

1800

Bank Details : HDFC C/A No. 01452020001385

IFSC Code : HDFC 0000145, Borivali (West) Mumbai

PAN Card No. : AAFHK2476M

Add / Less

Net Bill Value

1800

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

E. & O. E.

For Paridrishya Prakashan

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Principal

S. K. P. S. Mahavidyalaya

MALVAN, 4 Dist. Sindhudurg

LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

Paid Cheque No - 202800  
Dated - 9/12/21



# MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901  
Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 68663

DATE:19/10/2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
अट्टावलकर	समग्रलक्षी अर्थशास्त्राची मुलतत्वे	3	160	480.00	10%	432
CHOPADE	FINANCIAL ACCOUNTING	5	340	1700.00	10%	1530
CHOPADE	COST ACCOUNTING	3	300	900.00	10%	810
लिमण	विपणन आणि मानवी संसाधन व्यवस्थापन	3	225	675.00	10%	608
अट्टावलकर	व्यावसायिक अर्थशास्त्र	3	185	555.00	10%	500
लिमण	व्यवस्थापकीय कार्ये आणि आकलने व्यवस्थापन	3	170	510.00	10%	459
लिमण	व्यावसायिक कायदे	3	230	690.00	10%	621
CHOPADE	ACCOUNTANCY AND FINANCIAL MANAGEMENT	3	225	675.00	10%	608
CHOPADE	INTRODUCTION TO MANAGEMENT ACCOUNTING	8	300	2400.00	10%	2160
देशमुख	व्यावसायिक अर्थशास्त्र	3	180	540.00	10%	486
लिमण	व्यवसाय व सेवा क्षेत्राची ओळख	7	150	1050.00	10%	945
CHOPADE	ACCOUNTANCY AND FINANCIAL MANAGEMENT-I	5	275	1375.00	10%	1238
JOSHI	MATHEMATICAL AND STATISTICAL TECHNIQUES	6	200	1200.00	10%	1080

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LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

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

PAN NO. ABJPM7459H

Payment : To Pay

55 Total 12750 11475

AMOUNT IN WORD : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY.

Total 11475

\* 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.

\*Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

पुढे D.O.no - 31417 द्या





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

To, THE PRINCIPAL

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN**

**Tax Invoice No. : 69174**

DATE : 27/01/2021

Order No.	ORDER BOOKS
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Date :

G5TIN : 27ABJPM7459H1Z5

AUTHOR	TITLE	QTY	PRICE	AMOUNT
CHOPADE	FINANCIAL ACCOUNTING T Y B.SC 32630 → 32649	20	300	6000.00
CHOPADE	COST ACCOUNTING T Y B.SC 32650 → 32669	20	300	6000.00
CHOPADE	ACCOUNTANCY & FINANCIAL MANAGEMENT-IV SY B.COM 32670 → 32684	15	250	3750.00
SUNNY	INTERNATIONAL ECONOMICS T Y B A 32685 → 32686	2	100	200.00
CHOPADE	ACCOUNTANCY & FINANCIAL MANAGEMENT F Y B.COM 32687 → 32701	15	225	3375.00
JOSHI	MATHEMATICAL & STATISTICAL TECHNIQUES -II FY B.COM 32702 → 32711	10	225	2250.00
AJGAONKAR	MANAGEMENT : PRODUCTION AND MANAGEMENT 32712	1	150	150.00
JOSEPH	AMERICAN LITERATURE S Y BA 32713 ~ 32714	2	100	200.00
JOSEPH	INDIAN LITERATURE S Y BA 32715 → 32716	2	110	220.00
<b>BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902</b>		87	Total	22145
PAN NO. ABJPM7459H	Payment : To Pay			19931

AMOUNT IN WORD : NINETEEN THOUSAND NINE HUNDRED THIRTY-ONE ONLY.

\* 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.

**\*Subject to Kolhapur Jurisdiction.**

**Saturday Closed**

Total	19931
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For Mehta Book Seller

**S. K. P. S. Mahavidyalaya**  
**ALVAN. (Dist. Sindhudurg)**

Paid DD.no. 371418 Date. 9/2/21



# Bill Of Supply

Printed by D.D. No 371415/9.2.24

**SHETH**  
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lahari Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556  
Email : accounts@shethpublishers.com  
PAN No. : AAFCS7165L  
CIN No. : U22100MH1987PTC043722  
GST No. : 27AAFCS7165L129  
State Code : 27

**Credit Invoice No : HO/354**

**MSME No: MH19B0102551**

**Date: 13/10/20**

Billed To / Shipped To

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA**  
**& RAMBHAU PARULEKAR JUNIOR COLLEGE**  
MALVAN - 416 606  
DIST. SINDHUDURG.  
Pan No.  
GST No.

State Code : 27

Challan No :  
Order No :  
Order through :  
No. of Bundles : 0  
Goods sent : rajesh roadlines  
through :  
Document No : 1599786  
Document sent : DIRECT  
through :

Date :  
Date :  
Freight :  
No. of Parcels : 4  
Due Dt : 13/10/20  
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89542-98-1	4901	TYBCOM SEM V/VI VYAVASAIK ARTHASHASTRA	185	10	1850	15.0	1572.50
89756-70-8	4901	TYBCOM SEM V FINANCIAL ACCOUNTING	340	20	6800	15.0	5780.00
89756-64-7	4901	TYBCOM SEM - V COST ACCOUNTING	300	30	9000	15.0	7850.00
87778-98-6	4901	TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT	225	10	2250	15.0	1912.50
5149-864-3	4901	SYBCOM SEM III/IV VYAVASAIK ARTHASHASTRA	160	5	800	15.0	680.00
89284-06-5	4901	SYBCOM SEM-III/IV 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 SEM-III INTRODUCTION TO MANAGEMENT A/C	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	4901	FYBCOM SEM-I ACCOUNTANCY AND FINANCIAL MANAGEMENT	275	20	5500	15.0	4675.00
87877-33-7	4901	FYBCOM SEM-III MATHEMATICAL & STATISTICAL TECHNIQUES	200	20	4000	15.0	3400.00

**LIBRARIAN**  
**S. K. P. Sindhudurg College**  
MALVAN

**TRUE COPY**

**Principal**

**S. K. P. S. Mahavidyalaya**  
**MALVAN, (Dist. Sindhudurg)**  
210

Total

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

**Rupees Forty Three Thousand Two Hundred Twenty Three Only**

**SGST  
CGST  
IGST**

**Rounded Total Value**

**43222.50**

**43223.00**

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.

**Terms & conditions:-**

- 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 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 consignee's 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 Mumbai.

**Payment Received**  
Bank

Cheque

Date

**For Sheth Publishers Pvt. Ltd.**

**AUTHORISED SIGNATORY**

**paid D.D. no. 371415**  
**dated - 9/10/24**

**CHECKED BY**



**MEHTA BOOK SELLERS**

Email : mehtabbooksellers@gmail.com

DATE : 01/03/2021

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA.**

**MALVAN**

## ORDER BOOKS

Date :

GSTIN : 27ABJPM7459H1Z5

**AUTHOR**

**TITLE**

QTY

**PRICE****AMOUNT**

%

**NET AMOUNT**

सुरक्षसै

सूक्ष्मलक्षी अर्थशास्त्र BA-I पेपर-I -II

5

185

925.00

10%

833

~~TRUE COPY~~

Principal

B. K. P. S. Mahavidyalaya.

**MALVAN,** (Dist. Sindrudurg)

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

5

Total

925

833

PAN NO. ABJPM7459H

**Payment : To Pay**

**AMOUNT IN WORD : EIGHT HUNDRED THIRTY THREE ONLY.**

Total

833

\* 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

*\*Subject to Kolhanur Jurisdiction.*

**Saturday Closed**

For Mehta Book Sellers



# MEHTA BOOK SELLERS

322, BHAUSINGJI ROAD, KOLHAPUR 416012 PHONE:0231-2542304, 2542901  
Email : mehtabooksellers@gmail.com

Tax Invoice No. : **68662**  
DATE:19/10/2020

To, THE PRINCIPAL  
**S.K.PATIL SINDHUDURG MAHAVIDYALYA**  
MALVAN

Order No. ORDER BOOKS  
Date :  
GSTIN : 27ABJPM7459H1Z5

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
अद्रावतकर	समयलक्षी अर्थशास्त्राची मूलतत्वे	2	160	320.00	10%	288
CHOPADE	FINANCIAL ACCOUNTING	2	340	680.00	10%	612
CHOPADE	COST ACCOUNTING	2	300	600.00	10%	540
लिमण	विपणन आणि मानवी संसाधन व्यवस्थापन	2	225	450.00	10%	405
अद्रावतकर	व्यावसायिक अर्थशास्त्र	2	185	370.00	10%	333
लिमण	व्यवस्थापकीय कार्ये आणि आव्हाने व्यवस्थापन	2	170	340.00	10%	306
लिमण	व्यावसायिक कायदे	2	230	460.00	10%	414
CHOPADE	ACCOUNTANCY AND FINANCIAL MANAGEMENT	2	225	450.00	10%	405
CHOPADE	INTRODUCTION TO MANAGEMENT ACCOUNTING	2	300	600.00	10%	540
देशमुख	व्यावसायिक अर्थशास्त्र	2	180	360.00	10%	324
लिमण	व्यवसाय व सेवा क्षेत्राची ओळख	3	150	450.00	10%	405
CHOPADE	ACCOUNTANCY AND FINANCIAL MANAGEMENT-I	3	275	825.00	10%	743
JOSHI	MATHEMATICAL AND STATISTICAL TECHNIQUES	2	200	400.00	10%	360

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LIBRARIAN

4 E. P. Sindhudurg College

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY.

\* 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.

\*Subject to Kolhapur Jurisdiction.

Saturday Closed



For Mehta Book Sellers

paid D.D. No. 311416 dated - 01/10/2020











UGC Grant

## MEHTA BOOK SELLERS

XII PLAN UGC GRANT

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

Email: mehta@booksellers@gmail.com

Order No.	ORDER BOOKS
Date :	
	ECONOMICS
GSTIN : 27ABJPM7459H1Z5	

Tax Invoice No. : 68503  
DATE: 23 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	कविमंडल	कृषि व ग्रामीण अर्थशास्त्र	1	350.00	350.00	15%	298
	पुरोहित	कृषि अर्थशास्त्र	1	450.00	450.00	15%	383
	विरादार	सहकार	1	230.00	230.00	15%	196
	शेवाळे	सार्वजनिक अर्थशास्त्र आणि वस्तु व सेवाकर	1	340.00	340.00	15%	289
	गोविलकर	आर्थिक संकल्पना	1	300.00	300.00	15%	255
	पोहेकर	भारताचे सार्वजनिक धोरण	1	200.00	200.00	15%	170
	जगताप	नोटाबंदी	1	200.00	200.00	15%	170
	ढमढेरे	सार्वजनिक आयव्यय	1	450.00	450.00	15%	383
	माने-पाटील	आधुनिक बँक व्यवसाय	1	160.00	160.00	15%	136
	जगताप	अर्थशास्त्रीय संशोधन पद्धती	1	250.00	250.00	15%	213
	राऊत	जागतिक आर्थिक मंदी आणि कामगार	1	175.00	175.00	15%	149
	रानडे	प्राथमिक सांख्यिकी आणि संशोधन पद्धती	1	300.00	300.00	15%	255
	भगत	भारतीय विमा प्रणाली	1	280.00	280.00	15%	238
	देशमुख	श्रमाचे अर्थशास्त्र	1	300.00	300.00	15%	255
	शांताकुमार	दैनंदिन व्यवहारासाठी अर्थशास्त्र	1	695.00	695.00	15%	591
	पटनाईक	विकासाच्या अभ्यासाची तोंडओळख	1	375.00	375.00	15%	319
	सिंह	ग्रामीण विकास	1	495.00	495.00	15%	421
	KUMAR	LABOUR ECONOMICS	1	165.00	165.00	15%	140
	AHUJA	LABOUR LAWS	1	450.00	450.00	15%	383
	REDDY	AGRICULTURAL ECONOMICS	1	695.00	695.00	15%	591
	DWIVEDI	INTERNATIONAL ECONOMICS	1	450.00	450.00	15%	383
	BHATIA	PUBLIC FINANCE	1	550.00	550.00	15%	468
			22	Total	7860		6681

XII PLAN UGC GRANT

TRUE COPY

Principal

S. K. P. S. Sindhudurg  
MALVAN, Dist. Sindhudurg

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

PAN NO. ABJPM7459H

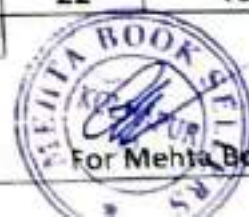
Payment : To Pay

AMOUNT IN WORD : SIX THOUSAND SIX HUNDRED EIGHTY-ONE ONLY.

NO GST UNDER HSN CODE NO. 49011010

LIBRARIAN

Subject to Kolhapur Jurisdiction.

S. K. P. Sindhudurg Sindhudurg  
MALVAN

For Mehta Book Sellers

Total

6681







UGC Grant

XII PLAN UGC GRANT

## MEHTA BOOK SELLERS

Order No.	ORDER BOOKS
Date :	
	COMMERCE
GSTIN : 27ABJPM7459H125	

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. 68505  
DATE: 23 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	GAIKWAD	ADVANCED ACCOUNTING	1	450.00	450.00	15%	383
	PATIL	CORPORATE ACCOUNTING PAPER-I	1	250.00	250.00	15%	213
	PATIL	CORPORATE ACCOUNTING PAPER-II	1	140.00	140.00	15%	119
	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
	TANDON	A H B OF PRACTICAL AUDITING	1	450.00	450.00	15%	383
	सिल्वरमन	गुणात्मक संशोधन	1	695.00	695.00	15%	591
	जोशी	कॅम्पस टू कोर्पोरेट	1	350.00	350.00	15%	298
	हरकळ	मानवी ससाधन व्यवस्थापन	1	250.00	250.00	15%	213
	गिरासे	वाणिज्य आणि व्यवस्थापनातील संशोधन पद्धती	1	175.00	175.00	15%	149
	वडजे	वस्तु व सेवा कर	1	350.00	350.00	15%	298
	पगार	आधुनिक बँकिंग	1	325.00	325.00	15%	276
	वेलणकर	ग्राहक राजा, सजग हो	1	160.00	160.00	15%	136
	माने-पाटील	भारतातील बँकविषयक कायदे	1	200.00	200.00	15%	170
	ढमढेरे	संशोधन पद्धतीच्या मूलभूत संकल्पना	1	180.00	180.00	15%	153
	SHARMA	BUSINESS ETHICS CORPORATE GOVERNANCE AND CSR	1	395.00	395.00	15%	336
	MOHAN	RESEARCH METHODOLOGY IN COMMERCE	1	190.00	190.00	15%	162
	SAXENA	ENTREPRENEURSHIP	1	280.00	280.00	15%	238
	VARSHNEY	PRINCIPLES AND PRACTICE OF COST ACCOUNTING	1	340.00	340.00	15%	289
			20	Total	5940		5049

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

PAN NO. ABJPM7459H

Payment : To Pay

TRUE COPY

AMOUNT IN WORD : FIVE THOUSAND FORTY-NINE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

S. K. Patil

Saturday Closed

Principal

S. K. Patil

S. K. P. Sindhadurg College

MALVAN,

Dist. Sindhadurg

For Mehta Book Sellers



## MEHTA BOOK SELLERS

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

Email: mehta.booksellers@gmail.com

Tax Invoice No. : 68506  
DATE: 23 SEP 2020To, THE PRINCIPAL  
S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

Order No.	ORDER BOOKS
Date :	
	HINDI
GSTIN : 27ABJPM7459H125	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
मिश्र	हिन्दी के प्रमुख कवि एवं लेखक	1	350.00	350.00	15%	298
लवटे	हिंदी वेब साहित्य	1	600.00	600.00	15%	510
कुमारी	हिंदी अनुवाद नई दिशाएँ और संभावनाएँ	1	850.00	850.00	15%	723
मिश्र	हिन्दी व्याकरण दर्शिका	1	600.00	600.00	15%	510
गुप्ता	आधुनिक हिंदी साहित्य : विविध आयाम	1	650.00	650.00	15%	553
पाण्डेय	भाषा विज्ञान और हिन्दी भाषा के बढ़ते कदम	1	350.00	350.00	15%	298
रश्मि यू.एम	आजादी के सात दशक और हिंदी उपन्यास	1	450.00	450.00	15%	383
अरुंधती राय	एक था डॉक्टर एक था संत	1	550.00	550.00	15%	468
वर्मा	परम्परा और आधुनिकता	1	300.00	300.00	15%	255
चव्हाण	मृमडलीकरण और हिन्दी साहित्य	1	375.00	375.00	15%	319
दुर्गादास संत	शोधविज्ञान कोश	1	695.00	695.00	15%	591
भायानी	व्यावसायिक संप्रेषण	1	125.00	125.00	15%	106

XII PLAN UGC GRANT

TRUE COPY

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND ELEVEN ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

Total 5895 5011

Total 5011



For Mehta Book Sellers



# MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Tax Invoice No. : 68507

DATE: 23 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

Order No.	ORDER BOOKS
Date :	
	स्पर्धा परीक्षा
GSTIN : 27ABJPM7459H125	

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 गिन्डा	MPSC CSAT ALL IN ONE	1	440.00	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	1	290.00	290.00	15%	247
सुशांत शिंदे	बुद्धिमापन चाचणी अंकगणित विश्लेषण	1	480.00	480.00	15%	408
महेश गारगोटे	कृषी भूगोल आणि कृषी अर्थशास्त्र	1	350.00	350.00	15%	298
थोरमोटे	महाराष्ट्रातील समाजसुधारक	1	250.00	250.00	15%	213
अभिजित राठोड	अर्थव्यवस्था	1	390.00	390.00	15%	332
TECH STUDY	रॅपिड मेगा भरती ५५००+ सराव प्रश्नसंच	1	280.00	280.00	15%	238
आमिर शेख	PSI/STI/ASO गट-ब पूर्व परीक्षा आयोगाचे झालेले पेपर्स	1	240.00	240.00	15%	204
उमेश रुपनवर	पोलीस भरती संपूर्ण मार्गदर्शक	1	500.00	500.00	15%	425
एकनाथ पाटील	PSI/STI/ASO परीक्षा मार्गदर्शक	1	550.00	550.00	15%	468
रुणवाल	समग्र NCERT	1	380.00	380.00	15%	323
वैभव माळवे	फक्त स्टेट बोर्ड अंतिम सत्य	1	380.00	380.00	15%	323
सदानशिव	सेट/नेट भूगोल	1	375.00	375.00	15%	319
ARIHANT	IBPS BANK PO PRELIMINARY EXAM	1	400.00	400.00	15%	340
ARIHANT	IBPS BANK CLERK PRELIMINARY EXAM	1	290.00	290.00	15%	247
ARIHANT	BANKING AWARENESS	1	160.00	160.00	15%	136
ARIHANT	COMPUTER AWARENESS	1	125.00	125.00	15%	106
UPKARS	SSB INTERVIEWS	1	120.00	120.00	15%	102

TRUE COPY

Principal

S.K.P. S. Sindhudurg  
MALVAN, Dist. Sindhudurg

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND EIGHT HUNDRED NINETY-NINE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.



XII PLAN UGC GRANT  
Saturday Closed



For Mehta Book Sellers

S. K. P. Sindhudurg College  
MALVAN

Total

5899



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No : 68508

DATE: 23 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

MALVAN

Order No.	ORDER BOOKS
Date :	
	स्पर्धा परीक्षा
GSTIN : 27ABJPM7459H1Z5	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
R.GUPTA	NCC NATIONAL CADET 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 कॉन्स्टेबल जनरल ड्युटी भर्ती परीक्षा	1	195.00	195.00	15%	166
BRIGHT	BANKING INTERVIEW	1	99.00	99.00	15%	84
यादव	भारतीय नौसेना एस.एस.आर.	1	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 सेट	1	135.00	135.00	15%	115
यादव	CISF कॉन्स्टेबल ट्रेड्समैन भर्ती परीक्षा के लिए	1	200.00	200.00	15%	170
यादव	भारतीय थलसेना 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 & MNR अभ्यास पेपर सेट	1	100.00	100.00	15%	85
यादव	भारतीय थलसेना एन.ई.आर जनरल ड्युटी जीडी	1	135.00	135.00	15%	115
यादव	भारतीय थलसेना एन.ई.आर जनरल ड्युटी जीडी अभ्यास पेपर सेट	1	130.00	130.00	15%	111
आर गुप्ता	एन सी सी प्रमाण पत्र A,B,C परीक्षा हेतु	3	210.00	630.00	15%	536
SAKAL	COMPREHENSIVE GUIDE TO BANK PO	1	300.00	300.00	15%	255
आर गुप्ता	IBPS -CWE बैंक क्लर्क	1	150.00	150.00	15%	128
आर गुप्ता	पोस्टमैन एवं मेल गार्ड भर्ती परीक्षा	1	220.00	220.00	15%	187
R.GPTA	POSTAL ASSISTANT/STORTING ASSISTANT	1	160.00	160.00	15%	136
R.GPTA	POSTMAN & MAIL GUARD RECRUITMENT EXAM	1	170.00	170.00	15%	145

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : THREE THOUSAND FIVE HUNDRED SIXTY-NINE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

XII PLAN UGC GRANT

For Mehta Book Sellers

S. K. P. Sindhudurg College



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No : 68509  
DATE: 23 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

Order No.	ORDER BOOKS
Date :	
	GENERAL
GSTIN : 27ABJPM7459H1Z5	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
OXFORD	ECONOMICS SURVEY 2018-19 (2 VOLS SET)	1	650.00	650.00	15%	553
कुमार	ग्रंथालय आणि माहितीशास्त्र संशोधन	1	350.00	350.00	15%	298
कुमार	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
	सातवा वेतन आयोग व पगार पुस्तिका डायरी	1	250.00	250.00	15%	213
मानकर	दि महाराष्ट्र सार्वजनिक विद्यापीठ कायदा २०१६	1	300.00	300.00	15%	255
मानकर	सिनिअर कॉलेज हंडबुक खंड साहवा	1	350.00	350.00	15%	298
मानकर	सिनिअर कॉलेज हंडबुक खंड सातवा	1	300.00	300.00	15%	255
OXFORD	ENGLISH-ENGLISH MARATHI DICTIONARY	1	710.00	710.00	15%	604
घांडे	२१ व्या शतकातील शिक्षण	1	350.00	350.00	15%	298
पाटील	उच्च शिक्षण प्रणालीची सद्यस्थिती	1	595.00	595.00	15%	506
फडके	TAKE IT EASY MAKE IT EASY	1	250.00	250.00	15%	213
फडके	WINDOWS 8 MS OFFICE 2013	1	290.00	290.00	15%	247

TRUE COPY

XII PLAN UGC GRANT

Principal

S.K.P.S. Mahavidyalaya  
MALVAN: Sindhudurg

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND FOUR HUNDRED NINETY -TWO ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

S. K. P. S. Mahavidyalaya College  
MALVAN

14

Total

5990

5092

Total

5092



For Mehta Book Sellers



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No: 68510  
DATE: 25 SEP 2020

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

Order No.	ORDER BOOKS
Date :	
	GENERAL
GSTIN : 27ABJPM7459H125	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
शिवाजी सावंत	मृत्युंजय	1	420.00	420.00	20%	336
शिवाजी सावंत	छावा	1	480.00	480.00	20%	384
शिवाजी सावंत	युगधर	1	480.00	480.00	20%	384
शिवाजी सावंत	शेलका साज	1	195.00	195.00	20%	156
शिवाजी सावंत	अशी मने अशी नमुने	1	180.00	180.00	20%	144
शिवाजी सावंत	कांचनकण	1	140.00	140.00	20%	112
शिवाजी सावंत	मोरावळा	1	110.00	110.00	20%	88
शिवाजी सावंत	कडवसे	1	190.00	190.00	20%	152
विश्वास पाटील	सभाजी	1	540.00	540.00	20%	432
विश्वास पाटील	नागकेशर	1	450.00	450.00	20%	360
विश्वास पाटील	बंदा रुपाया	1	295.00	295.00	20%	236
विश्वास पाटील	कांतिसूर्य	1	190.00	190.00	20%	152
विश्वास पाटील	गाभूळलेल्या चंद्रबनात	1	395.00	395.00	20%	316
विश्वास पाटील	पानिपत	1	450.00	450.00	20%	360
विश्वास पाटील	झाडाझडती	1	425.00	425.00	20%	340
रणजीत देसाई	स्वामी	1	270.00	270.00	20%	216
रणजीत देसाई	श्रीमानयोगी	1	575.00	575.00	20%	460
रणजीत देसाई	राधेय	1	230.00	230.00	20%	184
रणजीत देसाई	पावनखिंड	1	170.00	170.00	20%	136
रणजीत देसाई	बारी	1	200.00	200.00	20%	160
रणजीत देसाई	गधाली	1	180.00	180.00	20%	144
नादिया मुराद	द लास्ट गर्ल	1	395.00	395.00	20%	316

TRUE COPY

Principal

S. K. P. S. Sindhudurg  
MALVAN Dist. - Sindhudurg

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

22 Total 6960 5568

PAN NO. ABJPM7459H

Payment : To Pay

LESS EXTRA DISC -7

AMOUNT IN WORD : FIVE THOUSAND FIVE HUNDRED SIXTY-ONE ONLY.

Total 5561

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

MEHTA

Saturday Closed

S. K. P. Sindhudurg College



## **Bills and Invoices for Purchase of Books- 2019-20**



# S K Patil Sindhudurg Mahavidyalay Malvan

## Library Books A/C Ledger Account

1-Apr-2019 to 31-Mar-2020

Bill No /  
Invoice No 8  
Date Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2019	Cr Opening Balance			4,45,301.00	
2-7-2019	Cr Cash Vr No 71 - Paid to Viresh Book Agencies, Solapur for Standard Code Rules	Payment	52	250.00	Bill No. 898/3-6-19
31-7-2019	Cr BOM 20086404969-Non-Salary A/C Vr No 101 & 103 - Paid to Shabdalya Prakashan, Shrirampur, Dist. ANagar by D.D No 615982 - by Ch No. 167767	Payment	79	6,790.00	Bill No. 2356/2170
	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	Inv. No. 65682 & 65405
	Cr BOM 20086404969-Non-Salary A/C Vr No 106 - Paid to Paridrihya Prakashan, Mumbai by D.D No 615984 - by Ch No 167767	Payment	81	1,035.00	Bill No. 5039/12-7-19
23-8-2019	Cr BOM 20086404969-Non-Salary A/C Vr No. 145 - Paid to International Publications, Kanpur by D.D No 371302 - by Ch No 167774	Payment	112	1,487.00	Inv. No. 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	Inv. No. 201130
18-9-2019	Cr Cash Vr No. 186 - Paid to Survey of India, Pune	Payment	149	700.00	Bill No. 8543/10-03-19
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	Inv. No. 66247/26-8-19
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	Inv. No. 66436/23-8-19
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	HMI/17 583 17/10/2019
29-11-2019	Cr Cash Vr No 313 - Paid to Bhumi Publishing, Kolhapur	Payment	257	600.00	Bill No. 30/20-11-2019
5-12-2019	Cr BOM 20086404969-Non-Salary A/C Vr No. 320 - Paid to Shabdalya Prakashan, Shrirampur, Dist. ANagar by D.D No 371380 - by Ch	Payment	262	1,350.00	2469 25/11/19
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	Payment	291	20,362.00	Inv. No. 2029, 2030 & 2032
10-1-2020	Cr Cash Vr No 385 - Paid to Uni. of Mumbai, Mumbai	Payment	309	1,250.00	No. 447 23/12/19
28-1-2020	Cr BOM 20086404969-Non-Salary A/C Vr No 409 & 410 - (1) Paid to Shabdalya Prakashan, Shrirampur by D.D No 371120 & (2) Mehta Book Seller's, Kolhapur - by D.D No 371121 - by Ch No 189842	Payment	330	5,785.00	22715 2) 67324

Carried Over

5,00,297.00

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

continued...



## S K Patil Sindhudurg Mahavidyalay Malvan

Library Books A/C Ledger Account 1-Apr-2019 to 31-Mar-2020

Invo. No 1  
Bill. No.

Page 2

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			5,00,297 00	
6-2-2020	Cr Cash Vr No 442 - Paid to Ramkrishna Math Pustak Vikri Vibhag, Pune	Payment	360	740 00	
28-2-2020	Cr Cash Vr No 480 - Paid to SARP, Snakes & Reptiles Protection, Khopoli	Payment	394	200 00	
17-3-2020	Cr BOM 20086404969-Non-Salary A/C Vr No 500 - Paid to Pandrisha Prakashan, Mumbai by D.D No 371151 - by Ch No 169855	Payment	402	1,180 00	
31-3-2020	Cr Cash Vr No 542 - Paid to Mehta Book Seller's, Kolhapur	Payment	430	1,337 00	
	Cr Cash Vr No 543 - Paid to Mehta Book Sellers, Kolhapur	Payment	431	1,056 00	
				5,04,810 00	
Dr	Closing Balance				5,04,810 00
				5,04,810 00	5,04,810 00

Bill No.

182

28/01/20

Bill No.

2134

02-2-20

Bill No.

5707

14/03/20

Bill No. InoN

68011/12-3-20

Bill No

1987/12-3-20

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Principal

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

# S K Patil Sindhudurg Mahavidyalay Malvan

## BOOKS GRANT A/C

Ledger Account

1-Apr-2019 to 31-Mar-2020

Inv No /  
Bill No

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Dr Opening Balance				25,000.00
31-7-2019	Dr BOM 20086404969-Non-Salary A/C Recd. for Book-Bank purpose by NEFT.	Receipt	85	9,240.00	9,240.00
23-8-2019	Cr BOM 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	Bill No 65670 4107113
				9,240.00	34,240.00
	Cr Closing Balance			25,000.00	
				34,240.00	34,240.00

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Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

Cash for Gibson's 5.18



11. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

॥ महाशय अग्र्य ॥  
**विदेश बुक एजन्सी**

कायदेविषयक स्वर्धा परीक्षा पुस्तके मिळतील.

૧૪/૧૫, મુસલમી પેટ, સ્વામી ચાનાવજ, નવી પેટ, પો. ધીરીંગી બજાર, સાંજાપુર

858

दिनांक: 03/06/19

प्र. १० - सत्यमेव जयते का पद्योक्ति विद्वत्प्राज्ञाभि

[illegible]

LIBRARY

LIBRARY  
G. E. P. Sindhura College

01/22-4-0000

मो. : ७०२८५८२७९८

एक

 $2.5 \times 10^3$ 

एकदा विकलेनी दुरतके चला येताची जाणिव नाहीत  
सोळापूर न्यायालयाच्या कक्षेत

विदेश मूक एजेन्सी कारिता

~~TRUE COPY~~

**Principal**

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

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

DD. NO. 615982



चिल क्र. : अ०

2170

## शब्दालय प्रकाशन

प्रकाशन, वितरण आणि प्रैमासिक

संपर्क : सम्मालम्ब, वार्ड नं. ६, श्रीरामपुर, जि. अ.नगर ७१३ ७०१, मो. ९८२२९२५७७३, ९८२२२१९०९९

नाशिक शाखा: सुमिरन, फ्लॅट १-बि-१३, पाटील गार्डन, चार्लक चौक, इंदिरानगर, नाशिक-१. फोन: २१२५३६६

डि. चलन नं.

पूरचेस ऑर्डर/हस्ते/संदर्भ क्र.

दिनांक 9/6/2015

其

नामः श्री गायत्री . १२५ के . पूषा विद्युत् गणितज्ञ

ਮਾਮਲਾ ਨੰ. ਮਾਮਲਾ ਜਿਲ੍ਹਾ ੦੨੩੬-੨੪੨੦੯

[illegible]

M. E. P. Sindhudurg College  
MILKAR

\* पञ्चमहाभारत संपर्क श्रीरामदास पन्थावर करावा

\* सर्व ज्ञानान्तरात् सर्वज्ञानान्तरात् सर्वज्ञानान्तरात्

**TRUE COPY**

Principal

B. K. P. S. Mahavidyalaya  
MAEVAN (Dist. Sindaudurg)

शब्दात्सव प्रकाशित करिता

① Q. No. 615982

# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 65682

DATE: 4 JUL 2010

To, THE PRINCIPAL,

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

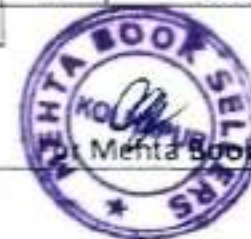
Order No.	ORDER BOOKS
Date :	
GSTIN : 27ABJPM7459H125	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
अनिल वर्मा	यैक्यू मिस्टर ग्लाड	3	150.00	450.00	15%	383
रगनाथ पठारे	दिवे गेलेले दिवस	3	170.00	510.00	15%	434
माणगावे	जस घडल तस	1	250.00	250.00	15%	213
लवटे	मुवई ववई बॉम्बे	3	160.00	480.00	15%	408
श्रीनिवासन	भारतातील लोकसंख्याविषयक समस्या	1	495.00	495.00	15%	421
कोळी	लोकसंख्याशास्त्र	1	100.00	100.00	15%	85
BA-I SEM - I & II	COMMUNICATION SKILLS IN ENGLISH	2	120.00	240.00	10%	216
BA-I SEM - I & II	अर्थशास्त्राची मूलतत्वे	1	150.00	150.00	10%	135
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		15	Total	2675		2293
PAN NO. ABJPM7459H Payment : To Pay						
AMOUNT IN WORD : TWO THOUSAND TWO HUNDRED NINETY THREE ONLY.				Total		2293
NO GST UNDER HSN CODE NO. 49011010						

Subject to Kolhapur Jurisdiction

Saturday Closed

DO-NO-615982



Mehta Book Sellers



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

Email : [mehtabbooksellers@gmail.com](mailto:mehtabbooksellers@gmail.com)

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG COLLEGE,  
MALVAN

**Tax Invoice No. : 65405**

DATE: 5 APR 2019

Order No.

## ORDER BOOKS

Date :

MARATHI

GSTIN : 27ABJPM7459H1Z5

**AUTHOR**

**TITLE**

QTY.

**PRICE**

**AMOUNT**

%

NET AMOUNT

वाक्येडं

ઢોલઢાપાટ

4

130 00

520.00

10%

468

~~TRUE COPY~~

Principal

**B. K. P. S. Mahavidyalaya**  
**KALVAN, (Dist. Vinchardurg)**

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

PAN NO. ABJPM7459H


Payment : To Pay

AMOUNT IN WORD : FOUR HUNDRED SIXTY-EIGHT ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



**Wiegata Book Sellers**

4

Total

520

468

Total

468

D. D. No. 615982



1. Anmol, Soorabji Sanduk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002  
Ph. 8879817387/2208 8040 Email: hindikita@gmail.com

By Ray d.

BNI No. 5039

Mrs. Principal

Challan No.

S. K. Paitil Sindhubudur

Order No.

Moharidyalaya And Rembhau

Date: 12/3/19

2020  
10/10/2020  
College

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

E. &amp; O. E.

TRUE COPY

For Paridrishya Prakashan

### Principles

~~S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)~~

DD No. 615984



# 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

To :  
Principal, S K Patil Sindhudurg Mahavidyalaya  
Malvan Dist Sindhudurg - 416606 023-5-2521-9

INVOICE No. 192  
Order No. 04  
Order Date 14/06/2019  
Delivery By Regd. Book Packet

Date 13/07/2019  
G.R. No. 00

S. No.	TITLE	AUTHOR	QTY	RATE	AMOUNT	(%)	NET AMOUNT
1	समकालीन हिंदी कविता विविध आवास	डॉ. सुधित, डॉ. ज्योति	1	275	275	30	220.00
2	हिंदी भाषा एवं हिंदी साहित्य का इतिहास	डॉ. वाघमाह	1	400	400	20	320.00
3	मोडिया जनसम्पर्क एवं विशाल	राम प्रसाद मौर्य	1	950	950	20	760.00
4	प्रभाकर माधवे का काव्य एक अध्ययन	डॉ. सुधीर वाघ	1	190	190	20	152.00

LIBRARIAN

S. K. P. Sindhudurg College  
MALVAN

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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

Total 4 1815 1452.00

In words : Rs One Thousand Four Hundred Eighty Seven Only

Net Amount	1452.00
Postage/Freight (+)	35
Net Total	1487.00

For INTERNATIONAL PUBLICATIONS

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

- The delivery should be taken after checking the books. We should not be responsible for any shortage
- Interest @ 18% P.A. will be charged if it is not paid after due date
- All subject to Kanpur Jurisdiction Only

Authorised Signatory

371302



# STUDENTS' AGENCIES (INDIA) PVT. LTD.

WHOLESALE BOOK SELLERS

110, Ashoka Street, Behind Everest Building, 11th, T. Nagar Road, Madurai - 625 012

Tel: 0822-4045511 • Fax: 0822-4040137 • WhatsApp: +91-91472-42007

E-mail: [info@studentsagencies.com](mailto:info@studentsagencies.com) • ITN: C/06/11/011 • FSC: 30717

GSTN: 27AAEC54277L1ZU

MAHARASHTRA - 27

Bill Of Supply

Invoice No: <b>VO1190</b>		Date: <b>29-Jul-2019</b>		Order for		Dpt: <b>29-Jul-2019</b>	
<b>S.K. PATIL SINDHUGURG MAHAVIDYALAYA</b>				Despatched By: <b>SAJESH KODWAR</b>		Date: <b>29-Jul-2019</b>	
A JURIST COLLEGE				V. No: <b>1505178</b>		Status: <b>1</b>	
MALVAN - 416 806				Weight Kg: <b>132.00</b>		Tax Pay: <b>0</b>	
DIST SINDHUGURG				Items: <b>132.00</b>		Due Date: <b>31-08-2019</b>	
M.S.				Value: <b>132.00</b>		Page No: <b>1</b>	
Tel. No: <b>02365-252079 02365-252279</b>				Destination: <b>286</b>		Receipt From: <b>00000</b>	
PAN No: <b>[5814160]</b>				Receipting Slip No: <b>286</b>			
GST No: <b>27</b>				Bill No: <b>27</b>			
No.	Publ.	Title	ISBN Code 4001	Copies	Rate	Gross Amt	Net Amt
1	SHETH	JOSHI MATHEMATICAL & STATISTICAL TECHNIQUE		3	200.00	600.00	510.00
2	SHETH	CHOPDE ACCOUNTANCY & FIN MGMT (SYBCOM)		5	215.00	1075.00	913.75
3	SHETH	CHOPDE ACCOUNTANCY & FIN MGMT (FYSCOM)		8	260.00	2080.00	1768.00
4	SHETH	ATRAVALKAR VYAVASAYIK ARTHASHASTRA TYE		2	175.00	350.00	297.50
5	SHETH	LIHAN VYASTHAFIKIYA KARYA ANI AHAVANE VYA		3	170.00	510.00	430.50
6	SHETH	LIHAN VYAVASAYIK KARYE		5	230.00	1150.00	977.50
7	SHETH	SHINDE PARYAVARAN SHIKSHAN P.Y.B.COM		3	165.00	495.00	420.75
8	SHETH	LIHAN VIPANAN ANI HANVI SANSADHAN VYAVAS		5	225.00	1125.00	956.25
9	SHETH	CHOPDE FINANCIAL ACCOUNTING T.Y.COM SEM		8	275.00	2200.00	1870.00
9	Total			41		9875.00	8393.75
NAVDEEP: ADUSHADH NIRMAL ADHIKARI ONLINE PARIKSHA GUIDE, SAJIVANER AAROGYA VIDHA						Postage	6.25
PRASHNAPATRIKA SANGRAH 2019, TALATHI PRASHNAPATRIKA SANGRAH 2019, TALATHI LEKHI						Pack/Frind	30.00
PARIKSHA GUIDE, RRB NTPC-CBT 2019, STAFF NURSE ONLINE EXAM GUIDE, STAFF NURSE MAN						Waterproof	5.00
-CWT, JILHA PARISHAD MEGASHARTI LEKHI PARIKSHA GUIDE, PASHUDHAT PARYAVEKSHAK							
BANK A/C BDR-12460200000110, HDFC-05448630000055, Surgetnet, ODFUD- VL4560100000170							
RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY						Net Payable	<b>8425.00</b>

Our PAN No: AAEC54277L

26-Jul-2019 17:08 AMAR

*[Signature]*

**LIBRARIAN**

**S. K. P. Sindhugurg College**  
MALVAN

*[Signature]*  
**Principal**

**S. K. P. S. Sindhugurg**  
**MALVAN, Dist. Sindhugurg**

*[Handwritten]* 31303

- 30 P
- 1) Goods are to be returned to the sender.
  - 2) Subject to the above conditions.
  - 3) Goods are to be returned to the sender within 15 days from the date of receipt of goods.
  - 4) Invoice is to be returned to the sender.

PAN : AAEC54277L

For STUDENTS' AGENCIES (INDIA) PVT. LTD.

*[Signature]*





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

No. **8549**

Date: **03/09/19**

Name: **Principal S.K.P.S. College**

Add.: **Malvan. (Mx)**

Ed <sup>n</sup>	Description	No. of Copies	Rate	Amount
①	64 P/13	2 copies each total 10 Maps	70/- Rs	700/-
②	45 F/3			
③	45 D/7			
④	45 D/10			
⑤	56 D/11			
Total		Ten	Total	<b>700/-</b>
Rs. <b>Seven Hundred only</b>				
 Map Sales Office		 Signature of Customer		

**S. K. P. Sindgaonkar College**  
**MALVAN**

**TRUE COPY**

Principal  
**S. K. P. S. Sindgaonkar**  
**MALVAN, (Dist. Sindhudurg)**

*Paid to Kottar Sir*





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

Tax Invoice No. : 66496

DATE: 23/09/2019

To, मा. प्राचार्य,

**एस के पाटील सिंधुदुर्ग महाविद्यालय  
मालवण**

Date :

GSTIN : 27ABJPM7459H1Z5

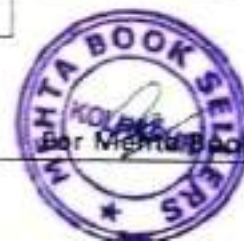
[illegible]

AMOUNT IN WORD : ONE THOUSAND THREE HUNDRED THIRTY NINE ONLY.  
NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

DD. No. 371352



For Night Book Sellers





Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

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

STN : 27AABCH8508E12P

# BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/983

Date : 17/10/2019

Order No : HMI/OR/494/order

Date : 17/10/2019

**S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
DHURIWADA MALVAN  
DIST SINDHUDURG  
MAHARASHTRA  
SINDHUDURG-416606  
, MAHARASHTRA-State Code : 27  
India  
Phone No:- 02365-252079

G.R. No.

Date

Bundles

Disp. Mode

Term

55 Doc. Thr.

Freight

Transport Register Post

Rep.

SANTOSH PRABHU

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCE0192	DR.DEEPIKA DI	THE SOURCE OF AUTHENTICITY IN ENGLISH GRAMMER & BUSINESS COMMUNICATION		1	650.00	650.00	15.00	552.50
2	PEI0054	MISHRA, PURI	INDIAN ECONOMY NEW REVISED 37 EDITION 2019		1	740.00	740.00	15.00	629.00
Total					2		1,390.00		1,181.50

TRUE COPY

Principal

S. K. P. S. Sindhudurg  
MALVAN (Dist. sindhudurg)

S. K. P. Sindhudurg College  
MALVAN

Patil Sir.

Round Off: (0.50)  
0.00

Amount 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

2. Account Number : 50209025712895

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

Authorised Signator

DD. No. 371364 / 14-11-19

Serial - Cash to Kedar Sir.

# Bhumi Publishing

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

Website: [www.bhumipublishing.com](http://www.bhumipublishing.com) E-mail: [bhumipublishing@gmail.com](mailto:bhumipublishing@gmail.com), [editor@bhumipublishing.com](mailto:editor@bhumipublishing.com)

## Cash Memo / Invoice

Cash Memo / Invoice No.: 30

Date: 20/11/2019

### Purchase Particulars

Sr. No.	Description	Quantity	Rate	Total
1	Birdlife of Sindhudurg book	01	600/-	600/-
Total				600/-
Amount in Words: Six hundred only. <b>TRUE COPY</b>				

Thanks .....

Principal

S. K. P. S. M. S. Vidyalaya

KALVAN, Dist. Sindhudurg

Sign

LIBRARIAN  
S. K. P. Sindhudurg College  
KALVAN



2464

સાહ્યકાલય પ્રકાશન

प्रकाशन, वितरण आणि प्रैमासिक

संपर्क : शम्भुदास, आई. ए. ए. श्रीरामपुर, जि. अमरा ४२३ ७०१, मो. ९८२२५२५४४, ९८२२२१५०११,  
जयिधम, रायपुर, एलिया, एमो. १, जि. अमरा ४२३ ७०१, मो. ९८२२५२५४४, ९८२२२१५०११

नाशिक शाखा: सुविमान, फ्लॅट १-बि-१३, पाटील गार्डन, चाव्हाड चौक, इरिगनगर, नाशिक-१, फोन: २३२५३६६

डि. अल्लम मे,


परचेस ऑर्डर/इसमे/संदर्भ क्र.

दिनांक 24/99/201

प्रो. ला. प्राचार्य (राष्ट्रिय) शिक्षण मंडळ, महाराष्ट्र

30366	892902	8634000243
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क्र.	पुस्तकाचे नाव	किंमत	प्रती	रक्कम	एकूण रक्कम
9	नाट्यसंध	200	6	9800/-	
				70% 980	
				9260	
			7.50 प्रति	90	
				9350	9350

  
**PIMPRI CHINCHWAD EDUCATION TRUST**  
**Pimpri Chinchwad College**  
**PUNE**

अध्यापी व.	एकूण	
	बना सुटा	
	एकूण रक्कम	9350

१. पञ्चमहाभूत संघर्षे श्रीगणेशाय नमः।

६. सर्व व्यवसायों की आवश्यकताओं के अनुसार व्यवसायों में कर्मियों को

शब्दात्सर्व प्रकाशन करिता

TRUE COPY

DD No. 371380/04/2/13

Principal  
S. K. P. S. Mahavidyalaya  
WALVAN, (Dist. Sindhadurg)

# Bill Of Supply

**SHETH**  
PUBLISHERS PVT. 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@shethpublishers.com CIN No.: U22100MH1987PTC043722 State Code: 27  
PAN No.: AAFCS7165L GST No.: 27AAFCS7165L125

**Credit Invoice No : HO/2028**

**MSME No: MH19B0102551**

**Date: 03/12/19**

Billed To / Shipped To

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA**  
**& RAMBHAU PARULEKAR JUNIOR COLLEGE**  
MALVAN - 416 606  
DIST. SINDHUDURG  
Pan No.  
GST No.

State Code: 27

Challan No  
Order No  
Order through  
No of Bundles  
Goods sent  
through  
Document No  
Document sent  
through

0  
RAJESH ROADLINES  
1560124  
DIRECT

Date  
Date  
Freight  
No of Parcels  
Due Dt  
of Payment

2  
03/12/19

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-32-4	4901	FYBCOM SEM - II ACCOUNTANCY & FINANCIAL MGT	220	10	2200	15.0	1870.00
5149-895-7	4901	SYBCOM SEM-IV LEKHA PARIKSHAN	90	10	900	15.0	765.00
97877-32-0	4901	SYBCOM SEM -III & IV VYAVSAIK KAYADE	230	4	920	15.0	782.00
89284-56-0	4901	SYBCOM SEM - IV ACCOUNTANCY & FINANCIAL MGT	240	10	2400	15.0	2040.00
89284-06-5	4901	SYBCOM SEM-III/IV VYAVASTHAPKIY KARYA ANI AAVAHNE	170	4	680	15.0	578.00
87778-98-6	4901	TYBCOM SEM-V&VI VIPNAN ANI MANVI SANSATHAN VYAVSAT	225	4	900	15.0	765.00
89284-48-1	4901	TYBCOM SEM - VI FINANCIAL ACCOUNTING	290	10	2900	15.0	2465.00
89284-47-8	4901	TYBCOM SEM - VI COST ACCOUNTING	290	10	2900	15.0	2465.00
					62		11730.00

Total

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

SGST  
CGST  
IGST  
Rounded Total Value

Nil  
Nil  
Nil  
11730.00

Rupees 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  
Bank

**TRUE COPY**  
Principal

Cheque Date

Terms & conditions:-

- 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 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.
- Cheque Dishonour charges will be ₹ 500/- per transaction.
- Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.

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

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

DD No. 371102/07/12



# Bill Of Supply

**SHETH**  
PUBLISHERS PVT. LTD.

Unit No 4, Ground Floor, Laxmi Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031 (022) 6662 4553, 6662 4554 Fax: 6662 4556  
Email: accounts@shethpublishers.com CIN No: U22100MH1987PTC043722  
PAN No: AAFCS7165L GST No: 27AAFCS7165L125 State Code: 27

**Credit Invoice No : HO/2030**

**MSME No: MH19B0102551**

**Date: 03/12/19**

Billed To / Shipped To

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

MALVAN - 415 606  
DIST. SINDHUDURG  
Pan No  
GST No

State Code: 27

Challan No

Order No

Order through

No of Bundles

Goods sent

through

Document No

Document sent

through

0

RAJESH ROADLINES

1580124

DIRECT

Date

Date

Freight

No of Parcels

Due Dt

of Payment

2

03/12/19

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-32-4	4901	FYBCOM SEM - II ACCOUNTANCY & 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
87825-43-7	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
5149-095-7	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
87877-32-6	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-III/IV VYAVASTHAPKIY KARYA ANI AAVAHNE	170	3	510	15.0	433.50
87775-98-6	4901	TYBCOM SEM-V&VI VIPIAN ANI MANVI SANSATHAN VYAVSAT	225	3	675	15.0	573.75
89284-46-1	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

LIBRARIAN

**S. K. P. Sindhudurg College**  
MALVAN

Total

47

8036.75

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

Rupees

Eight Thousand Thirty Seven Only

SGST  
CGST  
IGST  
Rounded Total Value

Nil

Nil

Nil

8037.00

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.

Terms & conditions:-

- Goods once sold will not be taken back. Books sent as per order no return/ exchange is permissible.
- 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 consignee's 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 Mumbai.

Payment Received  
Bank

TRUE COPY

Cheque

Date

Principal

S. K. P. Sindhudurg Mahavidyalaya

MALVAN, Dist. Sindhudurg

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

DD No 371102



# Bill Of Supply

**SHETH**  
PUBLISHERS PVT. 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 4558  
Email: accounts@shethpublishers.com  
PAN No. : AAFCS7165L  
CIN No. : U22100MH1987PTC043722  
GST No. : 27AAFCS7165L1ZS  
State Code : 27

MSME No: MH19B0102551

Date: 03/12/19

Credit Invoice No : HO/2032

Billed To / Shipped To

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA**  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 416 606  
DIST. SINDHUDURG.  
Pan No.  
GST No.

State Code : 27

Chalan No  
Order No  
Order through  
No of Bundles  
Goods sent  
through  
Document No  
Document sent  
through

0  
RAJESH ROADLINES  
1580124  
DIRECT

Date  
Date  
Freight  
No of Parcels  
Due Dt  
of Payment  
2  
03/12/19

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-19-5	4901	SYBA SEM - III & IV BHARTACHA PRAKUTIK VA KRUSHI B	110	2	220	15.0	187.00
87877-27-6	4901	FYBA SEM-III AARTHA SHASHTRACHA MULTATVA	160	3	480	15.0	408.00

  
**LIBRARIAN**  
**S. K. P. Sindhudurg College**  
MALVAN

Total 5 595.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),  
BANK A/C NO. 50200024259502 IFS Code: HDFC0001027

Rupees Five Hundred Ninety Five Only

SGST  
CGST  
IGST  
Rounded Total Value 595.00

TRUE COPY

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  
Bank

Cheque Date

Principal

**S. K. P. S. Mahavidyalaya**  
**MALVAN, (Dist. Sindhudurg)**

For Sheth Publishers Pvt. Ltd.



CHECKED BY

AUTHORISED SIGNATORY

DD. No. 371102



UNIVERSITY OF MUMBAI



No.

447

Mumbai 13-12-2019

Received from

Principal S.K.P. Sindhudurg

Mahavidyalaya, Malvan

Rupees

One thousand Two hundred

only

only

in Cash

being the amount

by Cheque/Draft

on A/c. of

Rs

1200/-

*[Signature]*

Signature of the person  
receiving amount.

FINANCE & ACCOUNTS OFFICER  
UNIVERSITY OF MUMBAI



Receipt subject to the realization of Cheques/Drafts etc., if tendered.

S. K. P. Sindhudurg College  
MALVAN

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN. (Dist. Sindhudurg)

Cash

विल क्र. : अ

2715

शब्दालय प्रकाशन

प्रकाशन, वितरण आणि प्रैमासिक

संपर्क : सज्जालव, वार्ड नं.५, श्रीरामपूर, नि. ज.नगर ४१३ ७०९, मो. ९८२२१२१४४४, ९८२२२१५०९९

नाशिक शाखा: सुमिरन, फ्लॅट १-बि-१३, पाटील गार्डन, चार्जक चौक, इंदिरानगर, नाशिक-९. फोन: २३२५३६६

डि. चलन नं.

परचेस ऑर्डर/हस्ते/संवर्ध क्र.

दिनांक १३ अ १२०२०

मे. सङ्गाः प्राप्यथ एतन्के पापीनं सिद्धुर्ग महानिदानय

गोविंद / ग. गो. गो. / ग. गो. गो. - २०२०

क्र.	पुस्तकाचे नांव	किंमत	प्रती	राज्य	एकूण राज्य
9	2 वाक्षिपनेय	250	4	9650	
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U. R. P. Sindhudurg College  
MALVAN

- \* पञ्चम्यवहार संनई श्रीरामपुर पन्नाडर करवा.
- \* सर्व ज्यवहार श्रीरामपुर न्यापानवीन कसेत.

शब्दालय प्रकाशन करिता

**TRUE COPY**

Principal

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

PD No. 371120  
Dated. 28/01/2020





# CASH / CREDIT MEMO

नगद / पत रसिद

From कर्मण्य मठ पुस्तक विक्री विभाग १११/१, अ, वाडगाव पुस्तकालय, पुणे - ४११०३०. फोन : ०२०-२४२२११३२, २४३३३३३३ Website : www.kmpune.org E-mail : booksales@kmpune.org	No. : 1 Date : 28/01/2020
--	------------------------------

M/s. **प्रधान संका. & पारित मस. मातवण**


QTY संख्या	PARTICULAR विवरण	RATE र	AMOUNT रु
2	विजेकावडे गिविजरीज	80/-	160/-
1	देलुकीठ गिवलाय दूख माती	25/-	025/-
1	V.A. Biology	100/-	100/-
1	भारतीय व्याख्यान	075/-	075/-
1	काग. विष उपपत्ती	15/-	015/-
1	मागरीक मुलावाप/दुवा	40/-	40/-
1	कागरीक मुलावाप विकास	15/-	15/-
1	गिवलाय अक्षरे	20/-	20/-
1	मागरीक अक्षरे	25/-	25/-
1	मागरीक अक्षरे	25/-	25/-
1	गिवलाय अक्षरे	25/-	25/-
1	अभिप्रेतगीत	45/-	45/-
Thank You		TOTAL	570/-

LIBRARIAN  
B. K. P. Sindhubarg College  
MALVAN

TRUE COPY

Principal  
B. K. P. S. Sindhubarg  
MALVAN (Dist. Sindhubarg)



CASH / CREDIT MEMO		नमद / फल रसिद	
From:		No. <b>2</b>	
 <p>का. का. पी. सी. महाविद्यालय            121/1, अ. रोड, मालव, पुणे - 411030.            फोन : 020-28324182, 28324183            Website : www.kkpsmahav.org            E-mail : booksale@kkpsmahav.org</p>		Date 23/01/2022	
To:			
M/s. <b>प्राचार्य स. का. पाटील. मेल मालवा</b>			
QTY.	PARTICULAR	RATE	AMOUNT
मात्रा	विवरण	₹	₹
1	कमिशन	25	025/-
1	व्यक्ती एक-पेन्स	35	35/-
1	जगन्नाथी हारोरी	110	110/-
			170
Bil No-1			570/-
Bil No-2			170/-
Total Amount			<b>740/-</b>
बेक			
TOTAL			

LIBRARY  
 K. K. P. Sindhudurg College  
 MALVAN

TRUE COPY  
  
 Principal  
 K. K. P. S. Mahavidyalaya  
 MALVAN, (Dist. Sindhudurg)



# SARP

Snakes And Reptiles Protection  
KHOPOLI

Pradeep Kulkarni  
+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.

Book Name	Copies	Rate	Amount
"Saap Aapla Mitra"	01	200	200.00

Received with thanks, rupees two hundred only.

Pradeep Kulkarni

For SARP - Snakes And Reptiles Protection, Khopoli

LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

TRUE COPY

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)



TRUE COPY

**MEHTA BOOK SELLERS**

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

Email : [mehtabbooksellers@gmail.com](mailto:mehtabbooksellers@gmail.com)

Order No.

ORDER BOOK

Date :

GSTIN : 27ABIPM7459H1Z5

**Tax Invoice No. : 68011**

DATE: 12/03/2020

To, THE PRINCIPAL,

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

MALVAN

[illegible]

~~TRUE COPY~~

Principal

A. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

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

PAN NO. ABJPM7459H

**Payment : To Pay**

AMOUNT IN WORD : ONE THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

11 | Total

MENTA BOOKSELLERS  
KOLKATA

For Menta Book

For More Book Sellers



Senior High School

CASH MEMO

W 10211 254701/254701

MEHTA BOOK DEPOT

322, Bhowanagar Road, Near Bhowanagar, Malabar, P.O. 410 012  
Email: mehta@mehta.co.in

12 MAR 2020

No. 1387

Date 12.03.2020

M/s. ~~MAHARAJA'S & SONS, MALABAR~~

Name of the Book	Qty	Rs.	Paise
दण्डविद्या		250	00
दण्डविद्या		240	00
दण्डविद्या		230	00
दण्डविद्या		240	00
दण्डविद्या		245	00
दण्डविद्या		240	00
दण्डविद्या		240	00
Total		1050	00

LIBRARIAN  
E. P. Madhupur College  
MALABAR

GSTIN-27ABJPM7459H125  
BOOKS ARE EXEMPTED FROM GST HSN 4901

E & O. E.

For Mehta Book Sellers

TRUE COPY

Principal  
E. P. Madhupur College  
MALABAR (Madhupur)

E-mail: melvin@soldiersofagmail.com

Date : \_\_\_\_\_

GSTIN: 27A0JPM7459M125

Tax Invoice No. : 65670

DATE: 4 JUL 2019

To, THE PRINCIPAL,

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

**MALVAN**

AUTHOR		TITLE		MALVAN				
				QTY	PRICE	AMOUNT	%	NET AMOUNT
BA I SEM I & II	गूगल   मूल्यशास्त्र व मानवी भूगोल			2	140.00	280.00	10%	252
BA I SEM I & II	अर्थशास्त्राची मूलतत्वे			1	150.00	150.00	10%	135
B.COM III SEM V VI	विषयान्त आणि मानवी संसाधन व्यवस्थापन			2	225.00	450.00	10%	405
B.COM III SEM V VI	व्यावसायिक अर्थशास्त्र			5	175.00	875.00	10%	788
B.COM II SEM III, IV	व्यवस्थापकीय कार्ये आणि माहिती			4	170.00	680.00	10%	612
B.COM I SEM I	BUSINESS COMMUNICATION			3	190.00	570.00	10%	513
B.COM II SEM III	ACCOUNTANCY & FINANCIAL MGT			8	215.00	1720.00	10%	1548
B.COM II SEM III, IV	व्यावसायिक कायदे			7	225.00	1575.00	10%	1418
B.COM I SEM I	ACCOUNTANCY & FINANCIAL MGT I			6	260.00	1560.00	10%	1404
B.COM III SEM V	FINANCIAL ACCOUNTING			2	325.00	650.00	10%	585
B.COM III SEM V	COST ACCOUNTING			2	280.00	560.00	10%	504
B.COM I SEM I	MATHEMATICAL & STATISTICAL TECHNIQUES			6	200.00	1200.00	10%	1080

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhodur)

BANK OF INDIA AC NO. 090220100002045 IFSC CODE: BKID0000902

48

Total

10270

9243

FAX NO. 861PM745911

Payment : To Pass

AMOUNT IN WORD: NINE THOUSAND TWO HUNDRED FOURTY ONLY

NO GST UNDER HSN CODE NO. 49011010

LESS-EXTRA

3.00

Total

9240



### Day-Afternoon Book Sellers

DD No. 371301



## **Bills and Invoices for Purchase of Books- 2018-19**

# S K Patil Sindhudurg Mahavidyalay Malvan

## Library Books A/C

Ledger Account

1-Apr-2018 to 31-Mar-2019

Bill. No /  
Inv. No.

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Bill. No	Credit
1-4-2018	Cr Opening Balance			4,01,275.00		
5-7-2018	Cr Cash Vr.No.118 - Paid to Shantadurga Agencies, Malvan.	Payment	74	300.00	Bill. No-361 31/05/2018	
24-7-2018	Cr BOM 20086404969-Non-Salary A/C Vr.No.145 to 147 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615838 - by Ch.No.138000.	Payment	96	3,174.00	Inv. No. 62897/62777 62778	
	Cr BOM 20086404969-Non-Salary A/C Vr.No.148 - Paid to Shree Ganesh Book Services, Wadala, Mumbai by D.D.No.615839 - by Ch.No.	Payment	97	9,070.00	Inv. No-17	
	Cr BOM 20086404969-Non-Salary A/C Vr.No.149 - Paid to Shabdalya Prakashan, Shrirampur by D.D.No.615840 - by Ch.No.138000.	Payment	98	9,490.00	Bill. No-1564 26/04/18	
6-8-2018	Cr Cash Vr.No.183 - Paid to Konkan Geographers' Association, Janavali, Kankavli.	Payment	121	520.00	Bill. 415 17/7/18	
29-8-2018	Cr BOM 20086404969-Non-Salary A/C Vr.No.226 & 227 - Paid to Mehta Book Seller's, Kolhapur by D.D.No.615891 - by Ch.No.150991.	Payment	159	979.00	Inv. No-63093 63092	
	Cr BOM 20086404969-Non-Salary A/C Vr.No.228 - Paid to Shabdalya Prakashan, Shrirampur by D.D.No.615872 - by Ch.No.150991.	Payment	160	720.00	1837 17/07/18	
5-9-2018	Cr Cash Vr.No.238 - Paid to Satkar Book Stall, S'wadi.	Payment	187	140.00	448 4/02/2018	
12-11-2018	Cr Cash Vr.No.347 - Paid to Ajit Publications, Islampur.	Payment	267	680.00	07 17/11/2018	
1-1-2019	Cr BOM 20086404969-Non-Salary A/C Vr.No.451 - Sent to Shree Ganesh Book Services, Wadala (E), Mumbai by D.D.No.616566 - by Ch.No. 146893.	Payment	349	5,551.00	176 10/10/2018	
16-3-2019	Cr Cash Vr.No.578 - Paid to Sheth Publisher's PVT Ltd., Wadala, Mumbai.	Payment	452	765.00	H013450 14/02/2019	
28-3-2019	Cr BOM 20086404969-Non-Salary A/C Vr.No.630 & 631 - Paid to Mehta Book Slters, Kolhapur by D.D.No.615934 - by Ch.No.159378.	Payment	497	7,329.00	643028 64621	
	Cr BOM 20086404969-Non-Salary A/C Vr.No.632 - Paid to Himalaya Publishing House Pvt. Ltd., Mumbai by D.D.No.615933 - by Ch.No.159378.	Payment	498	638.00	A272860	
31-3-2019	Cr Cash Vr.No.721 - Paid to The Unique Academy, Kankavli.	Payment	566	4,670.00	92,93,94 23/02/19	
				4,45,301.00		
Dr	Closing Balance					4,45,301.00
				4,45,301.00		4,45,301.00

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



**S K Patil Sindhudurg Mahavidyalay Malvan**  
**Library Books-Purchase Under Grant**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Invo. No. 5  
 Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-11-2018	Cr BOM 20086404969-Non-Salary A/C Vr.No.340 to 343 - Paid to Mehta Book Sellers, Kolhapur by D.D.No.615540 - by Ch.No. 144019.	Payment	283	25,000.00	Invo. No. 63716 To
					63717
				25,000.00	25,000.00
Dr	Closing Balance			25,000.00	25,000.00

**TRUE COPY**

Principal

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

॥ श्री ॥ ☎ : २५३८६२ / २५३३३ MAY 2018

शांतादुर्गा-एजन्सीज

खांडाळेकर वृत्तपत्र विक्री केंद्र

भंडारी हायस्कूल मार्ग, मालवण. ४१६ ६०६

विल नंबर 361 मसिखे 1 MAY 2018

श्री. मानव विकास सूचकांक

वृत्तपत्राचे नाव	प्रति		मुख्य	एकूण किंमत	
	दैनिक	साप्ता		रुपये	पैसे
मंगलमार्ग				300	0
अंक टाकण्यावळ					
मासिल बिल क.			एकूण रु.	300	00
पत्र्यादाद	मिळता		रुपये		
एकूण बिल रु.				300	00

दि. १० पर्यंत बिलाचे पैसे दुकानात आणून जमा करावेत.  
दि. १४ नंतर बिल भरल्यास १० रु. जादा आकार पडेल.

**TRUE COPY**

Principal

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



**MEHTA BOOK SELLERS**

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

Email : [mchtabooksellers@gmail.com](mailto:mchtabooksellers@gmail.com)

Tax Invoice No. : 62897  
DATE : 4 JUL 2018

To, THE PRINCIPAL,  
S K PATIL SINDHUDURG MAHAVIDYALAYA,  
MALVAN.

Order No.

Date :

GSTIN : 27ABJPM7459H1Z5

[illegible]

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

	Payment :	To Pay
10-11-2018	10000	
12-11-2018	10000	
13-11-2018	10000	
14-11-2018	10000	
15-11-2018	10000	
16-11-2018	10000	
17-11-2018	10000	
18-11-2018	10000	
19-11-2018	10000	
20-11-2018	10000	
21-11-2018	10000	
22-11-2018	10000	
23-11-2018	10000	
24-11-2018	10000	
25-11-2018	10000	
26-11-2018	10000	
27-11-2018	10000	
28-11-2018	10000	
29-11-2018	10000	
30-11-2018	10000	
31-11-2018	10000	
01-12-2018	10000	
02-12-2018	10000	
03-12-2018	10000	
04-12-2018	10000	
05-12-2018	10000	
06-12-2018	10000	
07-12-2018	10000	
08-12-2018	10000	
09-12-2018	10000	
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31-12-2018	10000	
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02-01-2019	10000	
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16-02-2019	10000	
17-02-2019	10000	
18-02-2019	10000	
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27-02-2019	10000	
28-02-2019	10000	
29-02-2019	10000	
30-02-2019	10000	
31-02-2019	10000	
01-03-2019	10000	
02-03-2019	10000	

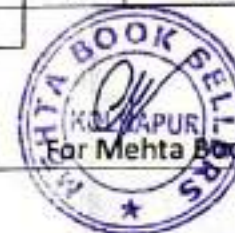
PAN NO. ABJPM7459H

AMOUNT IN WORD : THREE HUNDRED EIGHTY ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



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

**Tax Invoice No. : 62777**

DATE : 24 MAY 2018

S K PATIL SINDHUDURG MAHAVIDYALAYA,  
MALVAN.

Date :

GSTIN : 27ABJPM7459H125

**AUTHOR**

संधा मूर्ती	तीन हजार टाके
-------------	---------------

सुधा मूर्ती	सर्पाचा सुड
-------------	-------------

सधा मूर्ती	गरुडजन्माची कथा
------------	-----------------

युनिव	नाना मी साहेब झालो
-------	--------------------

LIBRARY  
G. E. P. Srinivasulu College  
MADURAI

TRUE COPY

B. K. P. S. M. Vidyalaya  
MALVAN. (Dist. Sindhudurg)

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : SIX HUNDRED TWENTY NINE ONLY

NO GST UNDER HSN CODE NO. 49011010

Subject to Kohaner Jurisdiction.

Sunday Closed

MEHTA BOOK SELLERS

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



# MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Order No.

Date:

Tax Invoice No. : 62778

DATE: 24 MAY 2018

To, THE PRINCIPAL,

S K PATIL SINDHUDURG MAHAVIDYALAYA,  
MALVAN.

GSTIN : 27ABJPM7459H1Z5

AUTHOR

OXFORD

ECONOMIC SURVEY 2017-2018 (SET OF 10 VOL) 31361 & 31362

QTY.

PRICE

AMOUNT

%

NET AMOUNT

1

895.00

895.00

10%

806

MEHTA

INCOME-TAX READY RECKONER 2018-19 31363

1

1000.00

1000.00

10%

900

मिश्र

हैंड बुक ऑफ एन सी सी 31364

2

130.00

260.00

10%

234

महाराष्ट्र शासन

महाराष्ट्र वार्षिकी २०१८ 31365

1

250.00

250.00

10%

225

LIBRARIAN

POSTAGE FREE

S. K. P. Sindhudurg College  
MALVAN

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. sindhudurg)

BANK OF INDIA A/C NO. 090220100002045 IFSC 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 Closed

MEHTA BOOK SELLERS  
For Mehta Book Sellers  
Bhausingji Road  
KOLHAPUR-416 012  
Phone (0231)-2542901, 2541881



# 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 CODE 49011010 OF GST COUNCIL

To,  
The Principal

PAN NO. : AKIPM7120K

S.K. Patil College of  
A/S/C Malvan

A.M./Order No:

Invoice No. : 17

Date : 22/06/2018

SR. NO.	AUTHOR	TITLE	PRICE
1)	Ajagankar	TY Bcom Sem (V) marketing 01 X 125/-	125/-
		— — — objective que in mktg 01 X 30/-	Free
3)	Kalkoti	— — — Business Eco 01 X 140/-	140/-
4)	chopde	— — — Cost Accounting	
		10 X 280/-	2800/-
5)	chopde	— — — Financial Accounting	
		10 X 325/-	3250/-
6)	लिमो	SY Bcom sem (VII) & (VIII) व्यावसायिक कायदे	
		05 X 225/-	1125/-
7)	Doctor	FY Bcom sem (I) Business Comm (I)	
		05 X 135/-	675/-
8)	chopde	— — — Accountancy & F.m 04 X 175/-	700/-
9)	Joshi	— — — Maths & Stats 05 X 200/-	1000/-
			9815/-
		Less 10%	8834/-
		add. transport & packing	236/-
		postage charged	9070/-
Total Books (42)			
Rs. = 9070/- Rupees			
Nine Thousand & Seventy only			
Books Cost			
Less %			
Total			9070/-

- ☐ Once Goods sold will not be accepted back.  
☐ 24% Interest will be charge id payment is not paid with in 20 days.  
☐ Out station payment made only Demand Draft payable at Mumbai.  
☐ Subject to Mumbai Jurisdiction.  
E. & O.E.

FOR SHREE GANESH BOOK SERVICES

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



કેશ/ક્રેડીટ નંબર



શબ્દાલય પ્રકાશન

ચિલ નં. 1564

પ્રકાશન આગિ વિતરણ

શબ્દાલય : કાર્ડ નં. ૪, શ્રીરામપુર, જિ. સહ્યાદ્રી ૪૧૩ ૫૦૬, પો. : (૦૨૨૨૨) ૨૧૦૪૪૪, મો. ૯૮૨૨૨૧૫૦૧૧, ૯૮૨૨૦૦૮૦૨૧  
 સરનામું : પોસ્ટ નં. ૧, સોનચર ગ્રામપંચાયત, સુવર્ણ સર્વિસ સોસાયટી, સોનચર રોડ, સોનચર, જિ. સહ્યાદ્રી - ૪૧૩ ૫૦૬.

સંદર્ભ : ૧૮૦૫

દિનાંક : ૨૫/૦૨/૨૦૧૮

મે. સંસ્થા પ્રાપ્તિ : ૨૫/૦૨/૨૦૧૮

૧૫૬૪૫૫૦૨૨૮

જિ. સિંધુદુર્ગ - ૪૧૩૬૦૬

ક્ર.	પુસ્તકોની નામે	કિંમત	પ્રતી	સ્વકમ	એકૂળ સ્વકમ
૧	શિવ	૩૫૦	૫	૧૫૫૦	
૨	સિંધુદુર્ગી ગ્રંથાલ	૪૦૦	૫	૨૦૦૦	
૩	ગાના ગાલી ગાળ	૧૫૦	૫	૭૫૦	
૪	ગાંધીમીર	૨૫૦	૫	૧૨૫૦	
૫	મર ચોગાળીલ કા. ૨૫૦	૩૬૦	૫	૧૮૦૦	
૬	સાગ્રાવાળ્યા પ્રવચાન	૧૫૦	૫	૭૫૦	
૭	સાહિત્ય કાશ્યમ ૧ કાશ્યમ ૨	૨૫૦	૨	૫૦૦	
૮	સાહિત્ય વલંગામ (મકેશ)	૨૬૦	૧	૨૬૦	
૯	દક્ષિણ ગમગેશ્યા પ્રવચાન	૨૦૦	૫	૧૦૦૦	
				૧૦૧૨૦/-	
				૧૦૧૨૧/-	
				૧૦૧૨૨/-	
				૩૬૨/-	
				૧૦૧૨૩/-	

LIBRARIAN  
 B. E. P. S. Mahavidyalaya  
 MALVAN

અમરી રુપરે

એકૂળ

૨૪૫૦

TRUE COPY

\* A/c. Name : Shabdhalaya Prakashan  
 State Bank of India - A/c. No. 30353683253  
 Branch & Code : Shrirampur 0484 IFS Code : SBIN0000484

કલ્પ  
 રકમ  
 એકૂળ રકમ

Principal

B. K. P. S. Mahavidyalaya  
 MALVAN, Dist. Sindhudurg

\* પત્રવ્યવહાર સંપર્ક - શ્રીરામપુર પાસાચર કલ્યાણ.  
 \* વિત્તામી સ્વકમ ડી.ડી./ઇલેક્ટ્રોનિક ટ્રાન્સાક્ટ/બેંક મરખા દ્વારે કરાવી.  
 \* સર્વ વ્યવહાર શ્રીરામપુર પાસાચર કલ્યાણ.

શબ્દાલય પ્રકાશન કરિતા

## KONKAN GEOGRAPHERS' ASSOCIATION

HOUSE NO.1015, JANAVLITAL :KANKAVLI DIST:SINDHUDURG (MS) 416602

No.

415

## CASH MEMO

Date \_\_\_\_\_

17/7/18


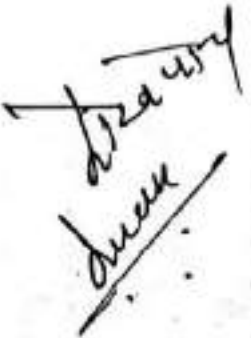
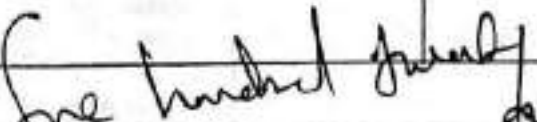
Name

Principal.

### Address

S.K. Patil College, Maharin Dated \_\_\_\_\_

Dated \_\_\_\_\_

SR. NO.	PARTICULARS	NO. OF COPIES	RATE	AMOUNT
1	କଳ୍ପଦ୍ରବ୍ୟ ମୁଦ୍ରା	05	130	650
	Discount 20%			130
				520
	 <b>LIBRARIAN</b> <b>B. K. P. Sindhuburg College</b> <b>MALVAN</b>			
	 <b>Treasurer</b>			
	 <b>Five hundred twenty</b>			
	Rupees		TOTAL	520

FOR KONKAN GEOGRAPHERS ASSOCIATION

TRUE COPY

Principal

S. K. P. M. Mahendralaya  
MALVAN, (Dist. Sindhudurg)



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.

Date :

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 63093

DATE : 27 JUL 2018

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA

MALVAN

AUTHOR

महा.शासन

महात्मा फुले समय वाङ्मय

महा.शासन

साहित्यरत्न अण्णा भाऊ साठे खंड -१

जाधव

राजर्षी शाहू गौरव ग्रंथ

QTY.

PRICE

AMOUNT

%

NET AMOUNT

1

320.00

320.00

0%

320

1

125.00

125.00

0%

125

1

300.00

300.00

0%

300

TRUE COPY

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

3

Total

745

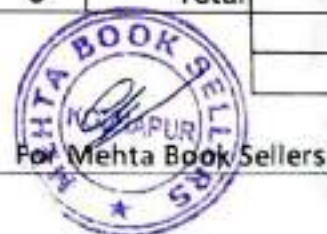
745

AMOUNT IN WORD : SEVEN HUNDRED FORTY -FIVE ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed



Total

745

**MEHTA BOOK SELLERS**

Email : [mehtabooksellers@gmail.com](mailto:mehtabooksellers@gmail.com)

**Tax Invoice No. : 63092**

DATE: 27 JUL 2018

To, THE PRINCIPAL

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA**

MALVAN

Order No.

Date : \_\_\_\_\_

GSTIN : 27ABJPM7459H1Z5

**AUTHOR**

पूरोहित

पर्यावरणाचे अर्थशास्त्र

प्यार

राजर्षी शाह छत्रपती

QTY.

**PRICE****AMOUNT**

%

NET AMOUNT

1

110.00

110.00

10%

99

1

150.00

150.00

10%

135

~~TRUE GOVT~~

Principal

S. K. S. M. Bhattacharya

**MALVAN,** (Dist. Sindbadurg)

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

2

Total

260

234

PAN NO. ABJPM7459H

Payment : To Pay

**AMOUNT IN WORD : TWO HUNDRED THIRTY-FOUR ONLY.**

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

Saturday Closed

Total

234





बिल क्र. : ब 1837

प्रकाशन, वितरण आणि त्रैमासिक

दि. चालन नं. परधेस ऑर्डर/हस्तो/संदर्भ क्र. दिनांक : 20/01/2017

मे. शुभा. प्राचार्य - (यदि पाठक मन्वी सिद्धुडा)  
गणेश

- \* पत्रव्यवहार/संपर्क श्रीरामपुर पत्तदार करावा.
- \* सर्व व्यवहार श्रीरामपुर न्यायालयीन क्षेत्र

शब्दालय प्रकाशन करिता

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Principles

**S. K. P. S. M. Chidyalaya**  
**MALVAN, (Dist. Chandrapur)**

**SATKAR BOOK STALL**

## EDUCATIONAL SUPPLIERS

**All Kinds of Books & Stationery.**

448

Date **4 SEP 2018**

**To,**

448 Date:   
 S. K. Paul cony.

[illegible]

**for SATKAR BOOK STALL**

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Principal

S. K. P. S. Mahavidyalaya  
MALVAN: (Dist. Sindhudurg)



Cash / Credit Memo

## Ajit Publications

'Sarsavati' Shinde Bungalow

Professor's Coloni, Mahrshi Shinde Nagar,

Urun-Islampur 415 409 Dist. Sangli Pin : 221980, 221813

Date : 17/10/2018

No. : 07

Principal

एस.के. पाटील महाविद्यालय  
मालवण, जि. सिंधुदुर्ग

Copies	Author	Title	Prise	Total
① 2	डॉ. एन. एन. शिंदे डॉ. अनिल सने	आरंभिक अभियन्ता	355	710
② 2	डॉ. एन. एन. शिंदे डॉ. अनिल सने	Fast Track Economy	70	140
		(-20%)	-	170
				850
				680
Total				680
Rupess				
सहाशे ऐक्यी रुपये मात्र				
For - Ajit Publications				

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Principal

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



# 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 CODE 49011010 OF GST COUNCIL

To,  
The Principal

S.K. Patil college of  
Arts/C Malvan

PAN NO. : AKIPM7120K

A.M./Order No.:

Invoice No. : 176

Date : 10/10/2018

SR. NO.	AUTHOR	TITLE	PRICE
01)	chopde	TYBcom Financial Accounting 05 X 325	1625
02)	—	— Cost Accounting 05 X 280	1400
03)	विमल	— विपणन शास्त्रात्मक सिद्धांत 05 X 225	1125
04)	mithani	— Business Eco 01 X 140	140
05)	अशोकलाल	— व्यावसायिक अर्थशास्त्र 02 X 175	350
06)	Kalkoti	— Microeconomics 01 X 80	80
07)	rasli	TYBcom Maths & Statistics 03 X 220	660
08)	Doctor	— Business Eco 03 X 180	540
			5920
		Less 10%	5328
			5328
		TRUE COPY Add. transport & packing charges	223
		Principal	5551
		S. K. P. S. Mahavidyalaya	
		MALVAN, (Dist. Sindhudurg)	

Total Books = 85 \$ = £ = Euro =  
Rs. = 5551 Rupees Five Thousand Five hundred Fifty one only

Books Cost  
Less %  
Total 5551

- ☐ Once Goods sold will not be accepted back.
- ☐ 24% Interest will be charge id payment is not paid with in 20 days.
- ☐ Out station payment made only Demand Draft payable at Mumbai.
- ☐ Subject to Mumbai Jurisdiction.
- E. & O.E.

FOR SHREE GANESH BOOK SERVICES

Paid by D.D. 000 - 615566 Dated 01/01/19



# Bill Of Supply

Senior - Cash to Katkar Sir

**SHETH**  
PUBLISHERS PVT. LTD.

Unit No.4, Ground Floor, Lahwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031, (022) 6602 4553, 6602 4554. Fax: 6602 4556  
Email : accounts@shethpublishers.com CIN No. : U22100MH1987PTC043722  
PAN No. : AAFCS7165L GST No. : 27AAFCS7165L1ZS State Code : 27

**Credit Invoice No : HO/3450**

**Date: 14/02/19**

Billed To / Shipped To <b>S.K.PATIL SINDHUDURG MAHAVIDYALAYA &amp; RAMBAU PARULEKAR JUNIOR COLLEGE MALVAN -416 606 DIST. SINDHUDURG. Pan No. GST No.</b>		Chalan No Order No Order through No. of Bundles Goods sent through Document No Document sent through	Date Date Freight No. of Parcels Due Dt of Payment
State Code : 27		0 DIRECT	0 14/02/19

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-06-1	4901	TYBA SEM-VI PAPER-V PARYATAN BHUGOL	85	5	425	15.0	361.25
87877-07-8	4901	TYBA SEM-VI PAPER-IV PARYAVARAN BHUGOL	85	5	425	15.0	361.25
<b>Total</b>				<b>10</b>	<b>765.00</b>		<b>765.00</b>

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

Rupees Seven Hundred Sixty Five Only

SGST 2 Nil  
CGST 2 Nil  
IGST 1 Nil

Rounded Total Value

**765.00**

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.

E & O E

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.

Payment Received

Bank **TRUE COPY** Cheque Date

Principal

**S. K. P. S. Mahavidyalaya**

**MALVAN, Dist. Sindhudurg**

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY







**MEHTA BOOK SELLERS**

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

Email : [mehtabbooksellers@gmail.com](mailto:mehtabbooksellers@gmail.com)

**Tax Invoice No. : 64621**

DATE: 18 JAN 2019

To, THE PRINCIPAL

**S K PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN.**

<b>Order No.</b>	<b>ORDER BOOKS</b>
<b>Date :</b>	
<b>GSTIN : 27ABJPM7459H125</b>	

[illegible]

**AMOUNT IN WORD : SIX HUNDRED FIFTEEN ONLY.**

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

**Saturday Closed**



## Sellers

Paid by D.D.No. 615934

Invoice No **A271860** Date **18-Mar-2019** Order No **MAIL**

Date **18-Mar-2019**

**THE PRINCIPAL**  
**S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
DHURIWADA MALVAN  
DIST SINDHUDURG  
MAHARASHTRA  
Pin Code 416606  
SINDHUDURG

LR/RR/MR No  
Term 55  
Weight Kgs

Date 18-Mar-2019  
Bundles

Receipt Thru ---  
Destination

Tel. No. 02365-252079  
GST No.

Place of Supply : MAHARASHTRA Code : 27  
Transport COURIER

Manager S.K.SRIVASTAV  
Rep. SANTOSH PRABHU  
BOOKS GIVEN BY AUTHER

Sr No	Book No	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PPS0367	PROF.DR.ANAN	RESEARCH METHODOLOGY VI (SANSODHAN PADDHATI)		5	150.00	750.00	15.00	637.50
1		Total			5		750.00		637.50
	Account	Pack/Frwd	Postage	Freight	Others		Round	Less	112.50
	112.50						0.50	Add	0.50

RUPEES SIX HUNDRED THIRTY-EIGHT ONLY

Net Payable **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.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
PAN NO AABCH8508E  
CIN:U22211MH2007PTC169329

E & E O

Prepared by tabassum Packed by Checked by

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

**TRUE COPY**

Principal

S. K. P. S. Malwadiyalaya  
MALVAN (Dist. Sindhudurg)



CASH / CREDIT MEMO		कॅश / क्रेडिट मेमो	
From :		No. : 92	
M/s. <b>सा. का. पाटील कॉलेज, मालवण</b>		Date : 23/2/2019	
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹
1	महाराष्ट्र वाषांको		300/-
2	अन्तार रोज (UPSC)		200/-
3	राजमुद्रा		250/-
4	अटेंशन फीज		200/-
5	MPSC फॉर्म- अभ्यास ते आधिकारी		250/-
<b>The Unique Academy</b> <b>Above Gokuldhara Hotel,</b> <b>Opp. Tahasil Office,</b> <b>Near Mumbai-Goa Highway,</b> <b>Kankavli Mob. : 9920585846</b>			
Thank You	(Rajdhani)	धन्यवाद	TOTAL टोटल


**S. K. P. Sindhudurg College**  
**MALVAN**

Paid by cash

**TRUE COPY**

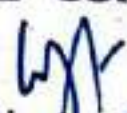
**Principal**  
**S. K. P. S. Malwidyalya**  
**MALVAN (Dist. Sindhudurg)**

CASH / CREDIT MEMO		कॅश/क्रेडिट मेमो	
From : <b>मा. प्राचार्य</b>		No. : क्रमांक <b>93</b>	Date : दिनांक <b>23/02/19</b>
M/s. <b>स. क. पटेल कॉलेज, मलवा.</b>			
QTY. उत्पन्न	PARTICULAR विवरण	RATE दर	AMOUNT रुपय. ₹
6)	कायदेवा स्पष्टमित्र		180/-
7)	UPSC planner		180/-
8)	महाराष्ट्र भाषाया शिक्का		300/-
9)	मुद्राभावा चपणी		380/-
10)	भारतीय हस्तिका - 1		350/-
11)	इंग्रजी व्याकरण		400/-
12)	अत्यावश्यक मराठी		250/-
<b>The Unique Academy</b> Above Gokuldham Hotel, Opp. Tahasil Office, Near Mumbai-Goa Highway, Kankavli - Mob. : 9920585845			
Thank You		धन्यवाद	TOTAL टोटल

  
**S. K. P. S. M. S. Widyalyaya**  
**MALVAN**

paid by cash

**TRUE COPY**

  
**Principal**  
**S. K. P. S. M. S. Widyalyaya**  
**MALVAN (Dist. Sindhudurg)**



CASH / CREDIT MEMO		कॅश / क्रेडीट मेमो	
From :		No. : 34	
		Date : 23/2/2019	
M/s. मा. प्राचार्य सद. का. पायल सिंधुदुर्ग महाविद्यालय, माकवा			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
13)	संपूर्ण भूशाल		350/-
14)	दस मॅन्युअल		550/-
15)	पोलीस भरती		160/-
16)	माहिती अधिकार		120/-
17)	चालू धातडी - 2019		120/-
18)	स्वफा लाक्षाशाळा		130/-
The Unique Academy		4670/-	
Above Gokuldham Hotel,			
Opp. Tahasil Office,			
Near Mumbai-Goa Highway,			
Kankavli. Mob. : 9920585845			
Thank you	Rajeshwar	धन्यवाद	TOTAL टोटल

LIBRARIAN  
S. K. P. Sindhadurg College  
MALVAN

TRUE COPY

Principal  
S. K. P. S. Malaviyalaya  
MALVAN. (Dist. Sindhadurg)

paid by cash

# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H125

Tax Invoice No. : 63714  
DATE: 1 OCT 2018

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
कटमूसरे	कृषी अर्थशास्त्र	1	160.00	160.00	10%	144
झामरे	आंतरराष्ट्रीय अर्थशास्त्र	1	200.00	200.00	10%	180
पाटील	सार्वजनिक अर्थकारण	1	275.00	275.00	10%	248
दामजी	आर्थिक विचारांचा इतिहास	1	230.00	230.00	10%	207
पुरोहित	पर्यावरणाचे अर्थशास्त्र	1	110.00	110.00	10%	99
सिंह	पर्यावरणीय अर्थशास्त्र	1	450.00	450.00	10%	405
कुलकर्णी	पर्यावरणशास्त्र	1	240.00	240.00	10%	216
कविमंडन	विकासाचे अर्थशास्त्र आणि नियोजन	1	350.00	350.00	10%	315
पाटील	आर्थिक विचारांचा इतिहास भाग-१	1	70.00	70.00	10%	63
भोसले	भारतीय अर्थव्यवस्था	1	80.00	80.00	10%	72
कुलीज	संख्याशास्त्राची तोंडओळख	1	495.00	495.00	10%	446
KARPAGAM	ENVIRONMENTAL ECONOMICS	1	250.00	250.00	10%	225
BHENDE	PRINCIPLES OF POPULATION STUDIES	1	475.00	475.00	10%	428
HAJELA	COOPERATION	1	395.00	395.00	10%	356
AHUJA	MODERN MICROECONOMICS	1	575.00	575.00	10%	518
AHUJA	MACROECONOMICS : THEORY & POLICY	1	625.00	625.00	10%	563
JHINGAN	THE ECONOMICS OF DEVT. & PALNNING	1	290.00	290.00	10%	261
DATTA MAHAJAN	INDIAN ECONOMY	1	695.00	695.00	10%	626
PURI SHARMA	INDIAN ECONOMY	1	725.00	725.00	10%	653
UPKAR	UGC SET/NET ECONOMICS PAPER -II	1	635.00	635.00	10%	572
		20	Total	7325		6593

TRUE COPY

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : SIX THOUSAND FIVE HUNDRED NINETY-THREE ONLY.

40 GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

MEHTA

S. K. P. S. Sindhudurg College

Saturday Closed

DD No. 615540



For Mehta Book Sellers

Total-

6593



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H1Z5

Tax Invoice No. : 63715  
DATE: 1 OCT 2018

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	KALKOTI	BUSINESS ECONOMICS -V	2	140.00	280.00	10%	252
	KALKOTI	MICRO ECONOMICS -V	2	80.00	160.00	10%	144
	नांदेडकर	भारतीय राज्यघटना आणि राज्यव्यवहार	1	200.00	200.00	10%	180
	घांगरेकर	भारतीय राज्यघटना ; स्वरूप व राजकारण	1	120.00	120.00	10%	108
	शिरसाठ	पंचायतीराज आणि नागरी प्रशासन	1	290.00	290.00	10%	261
	भोळे	भारतीय राज्यव्यवस्था	1	225.00	225.00	10%	203
	पाटील	भारतीय शासन आणि राजकारण	1	350.00	350.00	10%	315
	लोटे	भारतीय लोकशाही	1	200.00	200.00	10%	180
	भट	इलेक्ट्रॉनिक माहिती साधने	1	150.00	150.00	10%	135
	वैद्य	आधुनिक भारताचा इतिहास (१७५७-१८५७)	1	275.00	275.00	10%	248
	वैद्य	आधुनिक भारताचा इतिहास (१८५७-१९२०)	1	350.00	350.00	10%	315
	वैद्य	आधुनिक भारताचा इतिहास (१९२०-१९४७)	1	350.00	350.00	10%	315
	कोठेकर	आधुनिक भारताचा इतिहास	1	500.00	500.00	10%	450
	शाह	भारतातील सामाजिक चळवळी	1	300.00	300.00	10%	270
	थारा भाई	भारतीय समाजशास्त्र समस्या आणि आव्हाने खंड १	1	350.00	350.00	10%	315
	khanolkar	SAINTS OF MAHARASHTRA	1	200.00	200.00	10%	180
	R.GUPTA	IBPS-CWE BANK CLERK	1	390.00	390.00	10%	351
	ARIHANT	IBPS-VII BANK CLERK	1	270.00	270.00	10%	243
	GK	STUDY GUIDE FOR MBA	1	625.00	625.00	10%	563
	PATIL	INNOVATIVE AND EMERGING TRENDS IN ACADEMIC LIBRARIES	1	795.00	795.00	10%	716
			22	Total	6380		5742

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND SEVEN HUNDRED FORTY-TWO ONLY.

NO GST UNDER HSN CODE NO. 49011010

Subject to Kolhapur Jurisdiction.

LIBRARIAN

Saturday Closed

S. K. P. Sindhudurg College  
MALVAN

D.D. No. 615540





# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	ORDER BOOKS
Date :	

GSTIN : 27ABJPM7459H125

Tax Invoice No. : 63716  
DATE: 1 OCT 2018

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
SONWANE	NEW PARADIGMS IN LIBRARY MANAGEMENT	1	950.00	950.00	10%	855
मानकर	दि महाराष्ट्र सार्वजनिक विद्यापीठ कायदा -२०१६	1	300.00	300.00	10%	270
मानकर	सिनिअर कॉलेज हंडबुक खंड -६	1	350.00	350.00	10%	315
बोधनकर	मानव संसाधनाचे व्यवस्थापन	1	150.00	150.00	10%	135
हरकळ	मानवी संसाधनाचे व्यवस्थापन	1	250.00	250.00	10%	225
उखळकर	कंपनी कायदा	1	200.00	200.00	10%	180
पळणीटकर	विपणन व्यवस्थापन	1	200.00	200.00	10%	180
कानेटकर	विपणन व्यवस्थापन	1	300.00	300.00	10%	270
केजळे	विपणन आणि जाहिरात	1	120.00	120.00	10%	108
कानेटकर	व्यवसाय नियमक आणि औद्योगिक कायदे	1	300.00	300.00	10%	270
कानेटकर	व्यवसाय व्यवस्थापनाची मूलतत्वे	1	225.00	225.00	10%	203
उखळकर	अंकेक्षणाचे सिद्धांत	1	300.00	300.00	10%	270
चौधरी	आधुनिक कार्यालय व्यवस्थापन	1	250.00	250.00	10%	225
डायमंड	सामाजिक ज्ञानकोश खंड-१ ते ३	1	6000.00	6000.00	10%	5400
जोशी	कॅम्पस टू कॉर्पोरेट	1	350.00	350.00	10%	315
डेनिकोलो	संशोधन प्रस्ताव विकसित करणे	1	250.00	250.00	10%	225
गोतेन्युईस	SPSS चे प्राथमिक पाठ	1	250.00	250.00	10%	225
हेस -बिबर	गुणात्मक संशोधनाची कार्यपद्धती	1	475.00	475.00	10%	428
ब्राऊन	यशस्वी गुणात्मक संशोधन	1	395.00	395.00	10%	356
ओलिअरी	संशोधन प्रकल्प कसा करावा	1	325.00	325.00	10%	293
		20	Total	11940		10746

TRUE COPY

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

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

NO GST UNDER HSN CODE NO. 49011010

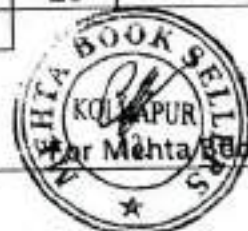
Subject to Kolhapur Jurisdiction.

Saturday Closed

LESS EXTRA DISC

Total-

10727



S. K. P. S. Sindhudurg College  
MALVAN

D-D-615540



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

Order No.	ORDER BOOKS
Date :	

**Tax Invoice No. : 63717**

DATE: 1 OCT 2018

To, THE PRINCIPAL

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

GSTIN : 27ABJPM7459H1Z5

	AUTHOR	TITLE	QTY	PRICE		
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 1	1	107.00	107.00	107
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 2	1	110.00	110.00	110
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 3	1	104.00	104.00	104
		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	100
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 14 -2	1	100.00	100.00	100
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 15	1	110.00	110.00	110
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 16	1	217.00	217.00	217
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-1	1	125.00	125.00	125
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-2	1	125.00	125.00	125
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 17-3	1	125.00	125.00	125
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 18 -3	1	100.00	100.00	100
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 19	1	200.00	200.00	200
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES VOL. 20	1	200.00	200.00	200
		DR. BABASAHEB AMBEDKAR WRITINGS AND SPEECHES	1	15.00	15.00	15

**TRUE COPY**

Principal

~~B. K. P. S. Mandyala~~

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000202

PAN NO. ABJPM7459H

<b>Payment :</b>	<b>To Pay</b>
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AMOUNT IN WORD : ONE THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY.

NO GST UNDER HSN CODE NO. 49011010


Subject to Kolhapur Jurisdiction.

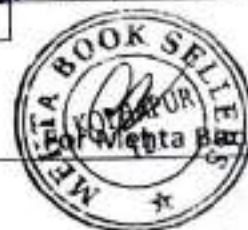
LIBRARY

Saturday Closed

A. K. P. Sindhudurg College  
MALVAN

DD No. 615546

16	Total	1938		1938
		Total-		1938



**Bills and Invoices for Purchase of Books- 2017-18**



# S K PATIL SINDHUDURG MAHAVIDYALAY MALVAN

## Library Books A/C

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Invo/ Bill No.	Page 1 Credit
6-7-2017	Cr Cash Vr.No. 104 - Paid to Paridishya Prakashan, Mumbai by V.P.P.	Payment	71	2,040.00	3200	29/06/17
19-7-2017	Cr Cash Vr.No. 138 - Paid to Paridishya Prakashan, Mumbai by V.P.P.	Payment	104	2,480.00	3265	14/07/17
2-8-2017	Cr BOM 20086404969-Non-Salary A/C Vr.No. 164 & 165 - Paid to Shabdalya Prakashan, Shrirampur by D.D.No. 615679	Payment	120	5,220.00	1487	23/6/17 & 1571 21/07/17
	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	20/6/17
	Cr BOM 20086404969-Non-Salary A/C Vr.No. 163 - Paid to Students' Agencies (India) Pvt. Ltd., Mumbai by D.D.No. 615678	Payment	125	7,225.00	VO1031	4/07/2017
27-9-2017	Cr BOM 20086404969-Non-Salary A/C Vr.No. 258 - Paid to Shree Ganesh Book Servies, Mumbai by D.D.No. 615695 - by Ch.No. 114111.	Payment	224	1,090.00	99	21/08/17
	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	VO1580	01/08/17
	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	60683	23/8/17 & 60638 27/8/17
	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	TK575	30/08/17
8-11-2017	Cr Cash Vr.No. 325 - Paid to New Law Traders, New Delhi by V.P.P.	Payment	274	53.00	VPP	25/10/2017
21-11-2017	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	16/10/17
	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	61236	22/10/17
	Cr BOM 20086404969-Non-Salary A/C Vr.No. 354 - Paid to Shabdalya Prakashan, Shrirampur by D.D.No. 615715 - by Ch.No. 129832.	Payment	304	1,098.00	1187	14/07/17
24-11-2017	Cr Cash Vr.No. 371 - Paid to Deshkukh Prakashan, Kolhapur.	Payment	319	6,290.00	651	12/10/17
6-12-2017	Cr Cash Vr.No. 380 - Paid to Mehta Book Sellerffs, Kolhapur.	Payment	328	535.00	122307	21/11/17
3-1-2018	Cr Cash Vr.No. 419 - Paid to Konkan Geographers' Association, Kankavli.	Payment	355	1,360.00	60	8/12/17

Carried Over

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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

41,564.00

continued

**S K PATIL SINDHUDURG MAHAVIDYALAY MALVAN**

Library Books A/C Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Invo. No / Bill. No Date	Page 2 Credit
	Brought Forward			41,564.00		
8-1-2018	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 21/12/17	
17-1-2018	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	61643 11/12/17	
1-3-2018	Cr Cash Vr.No.529 - Paid to Konkani Geographers' Association, Janavli by Bank.	Payment	449	1,328.00	78 30/11/18	
6-3-2018	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 and 397 16/01/18	
22-3-2018	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	62165 21/02/18	
	Cr Cash Vr.No.591 & 592 - Paid to Patkar Book Stall, S'wadi.	Payment	489	280.00	116 14/2/18	227 21/2/18
				58,647.00		
Dr	Closing Balance					58,647.00
				58,647.00		58,647.00

**TRUE COPY**

**Principal**

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



Paid - By V.P.P.

Bill No. 3200

Date. 29/6/17

**Order No.**

S.K. Patil Sindkhedurg

**PARIDRISHYA PRAKASHAN**

mahavidyalaya Andol

1, Annol, Soorabji Santuk Lane, Dhobi Talao, Marine Lines,  
Mumbai - 400 002, Ph.: 64526072 / 22068040

Pampham Panchalekar Junior College

**O.E.F. Machinery College**

~~TRUE COPY~~

Printed by  
S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

Ms. Principal

Bill No. 3265

Challan No.

Date. 14/7/17

Order No.

S.K. Patil Sindhudurg

PARIDRISHYA PRAKASHAN

Mahavidyalaya & Ramkrishna  
Parulekar Junior College

1, Anmol, Soarabji Santak Lane, Dhobi Talao, Marine Lines,  
Mumbai - 400 002, Ph.: 64526072 / 22068040

Sr. No.	Copies	Malvan Dist - Sindhudurg Pin - 416606 Title Ph: 9960146143	Price Per Copy	Amount			
				Gross		Net.	
				Rs.	Ps.	Rs.	Ps.
1	7	ग्री. 10 केली	70=	490=			
2	7	ग्री विविदा	70=	490=			
3	6	महामातीन लव झडुनिमो	50=	300=			
4	6	निबंद कपुवा	60=	360=			
5	6	गीत संग्रह	45=	270=			
6	6	ग्री गीत	55=	330=			
7	6	ग्री गीत - ग्री गीत	75=	450=			
		Books		2690=			
		Less		2690=			
				2421=			
		Postage		59=			
				2480=			

S. K. P. Sindhudurg College  
MALVAN

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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

Rupees. Two thousand four hundred eighty.

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

E. & O. E.

For Paridrishya Prakashan

Total	2480=
Less	1
Add.	
Net Bill Value	2480=



बिल क्र. : अ 1487

प्रकाशन, वितरण आणि त्रैमासिक

डि. चलन नं.

परचेस ऑर्डर/ हस्तो/ संदर्भ क्र.

दिनांक : 23/06/2019

मे. सन्मा. प्राचार्य, एस.के. पाटील सिंधुदुर्ग मे. वि. भा. वि.  
रामभाऊ परुळेकर ज्यु. कॉ., मालवठा, जि.-सिंधुदुर्ग

[illegible]

\* पत्रव्यवहार/संपर्क श्रीरामपूर पत्त्यावर करावा.

not

paid by DD- No. 615679  
Dated - 2/8/17



# 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:

**S.K.Patil Sindhudurga Mahavidyalaya & Rambhau Parulekar Junior College, Malvan**  
Malvan Dist.Sindhudurga - 416606  
SindhudurgSINDHUDURG-Sindhudurg  
Maharashtra (India)  
Phone 9960146143

CREDIT INVOICE No. 2233/

Date 20/06/2017

Order No:

Date 26/06/2017 12:00

Delivery by Courier

G.R.No

Date 26/06/2017

Doc. through Sunny Bhaskar

Credit Days

Weight 6.00

Bundles 0

Freight Full

Salesman

Transport Co.

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GST No :		Packing Slip No : 45      Receipt Thru : Direct	
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  - ☐ 24% interest will be charge id payment is not paid with in 20 days.
  - ☐ Out station payment made only Demand Draft payable at Mumbai.
  - ☐ Subject to Mumbai Jurisdiction.
- E. & O.E.

FOR SHREE GANESH BOOK SERVICES

Paid by D.D. No. 61573

Phone (0231)-2542901, 2541881



S. K. V. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

## Fructose

# CASH MEMO

No. 227

ॐ नमो भगवते वासुदेवाय य मोह

Mrs

स. नं०. पाठ्य हिंदू म. म. म. म. म.

[illegible]

Goods once sold will not be taken back.

Prepared by



**Bills and Invoices for Purchase of Books- 2016-17**

**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

Date	Particulars	Vch Type	Vch No.	Debit	Bill No Invo. No. Page 1 Credit
7-7-2016	Cr BOM 20086404969-Non-Salary A/C Vr.No.102 (A) to (F) - Paid to Mehta Book Sellers, Kolhapur by D.D No.423553 - by Ch.No.451209	Payment	79	16,172.00	57952 T0 57956 31/05/16
	Cr BOM 20086404969-Non-Salary A/C Vr.No.103 - Paid to Atharv Publication, Jalgaon by D. D.No.423554 - by Ch.No.451209	Payment	80	5,853.00	5231 45/16
	Cr BOM 20086404969-Non-Salary A/C Vr.No.104 (A) & (B) - Paid to Sheth Publishers Pvt Ltd., Wadala, Mumbai by D.D.No.423555 - by Ch.No.	Payment	81	5,219.00	H0-80 & H0-82 31/05/16
	Cr BOM 20086404969-Non-Salary A/C Vr.No.105 - Paid to Akshdeep Prakashan, Kolhapur by D.D.No.423556 - by Ch.No.451209	Payment	82	2,520.00	605 14/06/2016
	Cr BOM 20086404969-Non-Salary A/C Vr.No.106 - Paid to M/s Atul Publications, Kolhapur by D.D.No.423557 - by Ch.No.451209	Payment	83	1,110.00	290 10/05/16
15-7-2016	Cr BOM 20086404969-Non-Salary A/C Vr.No.117 - Paid to Sou.Anuja A.Bapat, Hindale be Ch.No.074146	Payment	93	1,212.00	346 5/9/16
	Cr BOM 20086404969-Non-Salary A/C Vr.No.119 - Paid to Shabdhalaya Prakashan, Shrirampur by D.D.No.423580 - by Ch.No.074148	Payment	95	5,928.00	8528853 23/05/16
2-8-2016	Cr BOM 20086404969-Non-Salary A/C Vr.No.172 - Sent to Shabdhalaya Prakashan, Nashik by D.D.No.423600 - by Ch.No.451212	Payment	143	3,950.00	1183 11/07/16
	Cr Cash Vr.No.177 - Paid to Mehta Book Sellers, Kolhapur	Payment	148	1,165.00	14456 23/05/16
19-8-2016	Cr Cash Vr.No.203 - Paid to The Book World, Kolhapur.	Payment	169	1,540.00	45220 31/7/16
24-8-2016	Cr BOM 20086404969-Non-Salary A/C Vr.No.223 - Paid to Maha Andshradha Nirmulan Sameetee, Dombiwali by D.D.No.423634 by Ch.No. 074153	Payment	186	1,504.00	
29-8-2016	Cr BOM 20086404969-Non-Salary A/C Vr.No.238 (A) & (B) - Paid to Sheth Publisher Pvt.Ltd , Mumbai by D.D.No.423641 - by Ch.No.451215	Payment	201	3,018.00	H0-8841885 11/8/16
29-9-2016	Dr BOM 20086404969-Non-Salary A/C D.D.No.423634, dt.24.08.2016 Rs.1504/- Cancelled & deposited.	Receipt	199		1,504.00
	Cr Cash Vr.No.287 - Paid to Andhdshradha Nirmulan Samitte Maharashtra, Satara by D.D.No.423683.	Payment	245	1,504.00	4138416 22/7/16
18-11-2016	Cr Cash Vr.No.364 - Paid to Konkani Geographical Association, Kankavli	Payment	313	1,248.00	455 19/10/16
Carried Over				51,943.00	1,504.00

TRUE COPY  
Principal  
S.K.P.S.M. Mahavidyalaya  
MALVAN  
Sindhudurg

continued ...



# MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 57952

Date : 31 MAY 2016

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
भट्ट	अतरापी	1	160.00	160.00	15%	136
मिना	ट सेवदेन्य स्कूल	1	550.00	550.00	15%	468
माटीजी	किटीकल मास	1	480.00	480.00	15%	408
विशम	ट स्ट्रीट लोयर	1	400.00	400.00	15%	340
उमर	जमिलच्या रहस्यकथा	1	200.00	200.00	15%	170
सुभाद	तरीही जिवंत मी	1	250.00	250.00	15%	213
चांदोरकर	फोरवर्ड & डीलीट	1	180.00	180.00	15%	153
पांजणे	काळीखाचे पेंढ	1	150.00	150.00	15%	128
लेले	समीपा	1	220.00	220.00	15%	187
मिरासदार	भुताचा जन्म	1	130.00	130.00	15%	111
मिरासदार	भोकारवाडीतील रसवंतीगृह	1	150.00	150.00	15%	128
देसाई	कातळ	1	100.00	100.00	15%	85
देसाई	मेघ	1	130.00	130.00	15%	111
देसाई	सफेत	1	90.00	90.00	15%	77
खांडेकर	सरत्या सरी	1	70.00	70.00	15%	60
खांडेकर	फुल आणि काटे	1	70.00	70.00	15%	60
खांडेकर	अबोली	1	80.00	80.00	15%	68
खांडेकर	दवविंदू	1	90.00	90.00	15%	77
खांडेकर	समाधीवरली फुले	1	100.00	100.00	15%	85
खांडेकर	फुले आणि दगड	1	100.00	100.00	15%	85
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		20	Total	3700		3145

TRUE COPY

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

PAN NO. ABJPM7459H

Payment : To Pay

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

Total

3145.00

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS  
For Mehta Book Sellers, Bhaisingji Road  
KOLHAPUR-416 012  
Phone (0231)-2542901, 2541881



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax-Invoice No. : 57953

Date : 31 MAY 2016

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
खांडेकर	चंदेरी स्वप्ने ✓	1	100.00	100.00	15%	85
खांडेकर	विकसन ✓	1	100.00	100.00	15%	85
खांडेकर	पहिलीलाट ✓	1	120.00	120.00	15%	102
खांडेकर	कालची स्वप्ने ✓	1	120.00	120.00	15%	102
खांडेकर	हस्ताचा पाऊस ✓	1	120.00	120.00	15%	102
खांडेकर	साजयात ✓	1	120.00	120.00	15%	102
खांडेकर	भाऊबीज ✓	1	150.00	150.00	15%	128
यादव	नागरणी ✓	1	280.00	280.00	15%	238
यादव	घराभिती ✓	1	400.00	400.00	15%	340
यादव	काचवेल ✓	1	250.00	250.00	15%	213
यादव	माउली ✓	1	150.00	150.00	15%	128
यादव	आदिताल ✓	1	170.00	170.00	15%	145
यादव	भूमिकन्या ✓	1	140.00	140.00	15%	119
यादव	खळाळ ✓	1	140.00	140.00	15%	119
यादव	झाडवाटा ✓	1	140.00	140.00	15%	119
यादव	मळ्याची माती ✓	1	100.00	100.00	15%	85
यादव	माय लेकर ✓	1	100.00	100.00	15%	85
यादव	स्पर्शकमळे ✓	1	150.00	150.00	15%	128
यादव	पाणभोवरे ✓	1	150.00	150.00	15%	128
नारायण मूर्ती	अ व्हेटर इंडिया अ व्हेटर वर्ल्ड ✓	1	250.00	250.00	15%	213
		20	Total	3250		2763

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya

MALVAN (Dist. Sindhudurg)

Phone : 0231-2542304, 2542901

PAID

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS : TWO THOUSAND SEVEN HUNDRED SIXTY THREE ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

For Mehta 322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

Total

2763.00



# MEHTA BOOK SELLERS

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

E-mail: mehtabooksellers@gmail.com

Order No.

Date :

TIN : Z7420321854 V w.e.f 1.4.08

Tax Invoice No. : 57954

Date : 31 MAY 2016

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
सुधा मूर्ती	आयुष्याचे धडे गिरवतांना ✓	1	150.00	150.00	15%	128
सुधा मूर्ती	वाईज & आटरवाईज ✓	1	150.00	150.00	15%	128
सुधा मूर्ती	बकुळा ✓	1	120.00	120.00	15%	102
सुधा मूर्ती	सामान्यातले असामान्य ✓	1	150.00	150.00	15%	128
सुधा मूर्ती	परीघ ✓	1	200.00	200.00	15%	170
सुधा मूर्ती	अस्तित्व ✓	1	100.00	100.00	15%	85
सुधा मूर्ती	पितृभूषण ✓	1	90.00	90.00	15%	77
काळे	तु भमत आहसी जया ✓	1	90.00	90.00	15%	77
काळे	दुनिया तुला विसरेत ✓	1	70.00	70.00	15%	60
काळे	पाणपोडे ✓	1	70.00	70.00	15%	60
काळे	प्रेममयी ✓	1	120.00	120.00	15%	102
माधवी देसाई	नियती ✓	1	120.00	120.00	15%	102
माधवी देसाई	हरवलेल्या वाटा ✓	1	120.00	120.00	15%	102
माधवी देसाई	प्रार्थना ✓	1	220.00	220.00	15%	187
माधवी देसाई	सागर ✓	1	100.00	100.00	15%	85
माधवी देसाई	किलारा ✓	1	120.00	120.00	15%	102
गवस	भंडारभोग ✓	1	240.00	240.00	15%	204
गवस	रीवाजावायाली मुगी ✓	1	150.00	150.00	15%	128
गवस	कोडवाडा ✓	1	90.00	90.00	15%	77
पवार	पाणी कुठवर आले ग वाई ✓	1	70.00	70.00	15%	60
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		20	Total	2540		2159

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS : TWO THOUSAND ONE HUNDRED FIFTY NINE ONLY.

Total

2159.00

IBT: C071100091

Subject to Kolhapur Jurisdiction

Saturday Closed

**MEHTA BOOK SELLERS**  
322, BHAUSINGJI ROAD  
KOLHAPUR-416 012  
Phone (0231)-2542901, 2541881

# MEHTA BOOK SELLERS

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

Email: mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax-Invoice No. : 57955

Date : 31 MAY 2016

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
चांदोरकर	एक पायरी वर	1	160.00	160.00	15%	136
मतकरी	अडम	1	295.00	295.00	15%	251
मतकरी	स्वप्नातील चांदणे	1	80.00	80.00	15%	68
मतकरी	जादू तेरी नजर	1	80.00	80.00	15%	68
मतकरी	संदेह	1	170.00	170.00	15%	145
मतकरी	मृत्युंजयी	1	180.00	180.00	15%	153
मतकरी	रंगाधाळा	1	200.00	200.00	15%	170
वगे	निसटलेले	1	150.00	150.00	15%	128
वगे	पाऊलवाटेवरले गाव	1	150.00	150.00	15%	128
वगे	प्रतीद्वंदी	1	120.00	120.00	15%	102
भैरप्पा	वशवृक्ष	1	280.00	280.00	15%	238
भैरप्पा	काठ	1	295.00	295.00	15%	251
भैरप्पा	तलू	1	795.00	795.00	15%	676
पाटील	टारफुला	1	250.00	250.00	15%	213
पाटील	पाऊलवाटा	1	100.00	100.00	15%	85
पाटील	खुशखरेदी	1	100.00	100.00	15%	85
पाटील	बंधारा	1	110.00	110.00	15%	94
पाटील	घालमेल	1	110.00	110.00	15%	94
पाटील	गारवेल	1	140.00	140.00	15%	119
पाटील	फक्कड गोष्टी	1	120.00	120.00	15%	102

TRUE COPY

Principal

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

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS : THREE THOUSAND THREE HUNDRED TWO ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction

Saturday Closed

Total

3302.00

MEHTA BOOK SELLERS

For Mehta 322 Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881



# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 57956

Date :

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
तेडुलकर	प्लेईंग इट माय वे	1	640.00	640.00	15%	544
पाटील	कथा आकलेच्या कांयाची	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 सिंक्रेट	1	200.00	200.00	15%	170
शेळके	चौधीजणी	1	400.00	400.00	15%	340
युसुफजई	मी मलाला	1	295.00	295.00	15%	251
मोरे	गवाळ	1	250.00	250.00	15%	213
पाटील	मन में है विश्वास	1	250.00	250.00	15%	213
भागवत	पैस	1	100.00	100.00	15%	85
भागवत	व्यासपर्व	1	100.00	100.00	15%	85
भागवत	भावमुद्रा	1	100.00	100.00	15%	85
सुरेश भट	रंग माझा वेगळा	1	150.00	150.00	15%	128
सुरेश भट	ससरंग	1	120.00	120.00	15%	102
सुरेश भट	रसवतीचा मुजरा	1	100.00	100.00	15%	85
गोडबोले	मनात	1	395.00	395.00	15%	336
गोडबोले	अर्थात	1	400.00	400.00	15%	340
गोडबोले	मुसाफिर	1	250.00	250.00	15%	213
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		17	Total	4040		3434

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS : THREE THOUSAND FOUR HUNDRED THIRTY FOUR ONLY.

Total

3434.00

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

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

# MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.

Date :

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 57957

Date :

To, THE PRINCIPAL

S. K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
गोडबोले	जीनियस : एडवर्ड जेन्टर ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : रॉबर्ट कोच ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : लुई पाश्चर ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : अलेक्झांडर फ्लेमिंग ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : अल्बर्ट आइंस्टाइन ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : स्टीफन हॉकिंग ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : गॅलिलीओ गॅलिली ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : आयझाक न्यूटन ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : रॉबर्ट ओपेन हयमार ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : लीडर माईटनर ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : रिचर्ड फाईनमन ✓	1	70.00	70.00	15%	60
गोडबोले	जीनियस : मेरी क्युरी ✓	1	70.00	70.00	15%	60
गोडबोले	झण्डा भाग 1 ✓	1	280.00	280.00	15%	238
गोडबोले	झण्डा भाग 2 ✓	1	220.00	220.00	15%	187
गोडबोले	झण्डा भाग 3 ✓	1	270.00	270.00	15%	230

TRUE COPY

Principal

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

322, Bhausingji Road, Kolhapur - 416012

Dist. Sindhudurg

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS : ONE THOUSAND THREE HUNDRED SIXTY NINE ONLY.

Total

1369.00

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS  
322, Bhausingji Road  
KOLHAPUR-416 012  
Phone (0231)-2542901, 2541881



To The Principal,

S.K. Patil Sindhadurg Mahavidyalaya  
and Ramkhan Parulekar Junior  
College, Alvan.



अथर्व पब्लिकेशन्स

Branch : Basement Om Hospital, Near Angli Urdu Highschool,

Dhake Colony JALGAON - 425 001.

☎ 0257 - 2239886, Mob : 9764694797

Email : atharvapublications@gmail.com • www.atharvapublications.com

CASH / CREDIT MEMO

Date : 6 / 5 / 2016

No. 5231

Name of the Book	Copies	Rate	Amount
१) उपभोजित मराठी	1	100/-	100 =
२) मराठी विज्ञान साहित्य : समीक्षा व संगोद्योग	1	500/-	500 =
३) साहित्यनिर्मिती - चर्चा आणि विविधता	1	200/-	200 =
४) साहित्य स्वरूप विचार - डॉ. विनायक बरीस	1	250/-	250 =
५) दानी मानी	1	300/-	300 =
६) फुसमट	1	100/-	100 =
७) Advancement of Electronic Resources in Libraries - Dr. Mukhyadaf	1	795/-	795 =
८) 21 <sup>st</sup> Century Librarianship	1	500/-	500 =
९) Application of ICT in Libraries	1	550/-	550 =
१०) Contemporary issues in Library and Information Science - Deshmukh	1	1050/-	1050 =
११) Information Management in the digital age	1	900/-	900 =
१२) Emerging Trends, Advancement and Challenge	1	800/-	800 =
१३) Role of libraries in creation of knowledge	1	700/-	700 =
Rupees: Five Thousand Eight Hundred			6745 =
fifty three only.			1012 =
Total -			5733 =
Packing / Forwarding			—
Postage			120 =
Freight			—
Grand Total			5853 =

Order No. :

Date : / / 20

@ \$=

£=

€=

S.T.  
R.R. No.

Date : / / 20

♦ 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.

For : ATHARVA PUBLICATIONS

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Principal

S. K. P. S. M. Sindhadurg

ALVAN, (Dist. sindhadurg)



**Credit Sales**

**TAX INVOICE**

Invoice No : HO/80

Date: 03/06/18

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 416 606  
DIST SINDHUDURG.

Challan No

Date

Order No

Date

Order through

Freight TO PAY

No of Bundles : 0

No of Parcels : 1

Goods sent : RAJESH ROADWAYS  
through

Document No : 299391

Due Dt : 03/06/18

Document sent : DIRECT  
through

Party Pan No

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-466-9	FYBCOM VYASAIAK 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	FYBCOM SEM-II MATHS & STAT TECHNIQUES	180.00	3	480.00	15.00	408.00
5149-433-1	FYBCOM III - PARYAVARAN SHIKSHAN	140.00	4	560.00	15.00	476.00
5149-500-0	SYBCOM SEM -III MANAGEMENT FUNCTIONS CHALLENGES	80.00	2	160.00	15.00	136.00
5149-496-8	SYBCOM SEM -III BUSINESS LAW	155.00	2	310.00	15.00	263.50
5149-200-9	SYBCOM SEM-III & IV VYAVASAIAK ARTHASHASTRA-II	150.00	4	600.00	15.00	510.00
5149-495-9	SYBCOM SEM -III ACCOUNTANCY & FINANCIAL MANAGEMANT	185.00	4	740.00	15.00	629.00
5149-505-6	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, COM VI	120.00	2	240.00	15.00	204.00
5149-423-2	TYBCOM SEM VI OBJ. QUES IN HUMAN RESOURCE MANAGEMENT	25.00	2	50.00	100.00	
5149-509-3	TYBCOM SEM -V BUSINESS ECONOMICS KALKOTI	100.00	2	200.00	15.00	170.00
5149-390-7	TYBCOM SEM VI BUSINESS ECONOMICS KALKOTI	75.00	2	150.00	15.00	127.50

Total

42

4590.00

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 - DADAR(W) A/C NO. 409988554, IFS CODE.  
IDIB000D001.

Service Tax (On 0 % Gross) : 0.00 %  
VAT (On 0 % Gross) : 0.00 %  
Rounded Total Value

4590.00

Rupees : Four Thousand Five Hundred Ninety Only

"We 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 Bill/Cash memo is made by me/us and that the transaction of  
sale covered by this Bill/Cash memo has been effected by me/us and it shall  
be accounted for in the turnover of sales while filing my/our returns."

Payment Received

Bank

Cheque

Date

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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.

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



**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

Challan No

Date

Order No

Date

Order through

Freight : TO PAY

No of Bundles : 0

No of Parcels : 0

Goods sent through RAJESH ROADWAYS

Document No : 299391

Due Dt : 03/06/16

Document sent : DIRECT  
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	4	600.00	15.00	510.00
5149-473-7	SYBA SEM -IV MACRO ECONOMICS	70.00	2	140.00	15.00	119.00



**TRUE COPY**

Principal

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

Total 6 829.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W),  
BANK A/C NO. 16272320000261 IFS Code: HDFC0001027,  
INDIAN BANK - DADAR(W) A/C NO. 409688564, IFS CODE.  
IDIB000D001.

Service Tax (On 0 % Gross) 0.00 %  
VAT (On 0 % Gross) 0.00 %  
Rounded Total Value 829.00

Rupees Six Hundred Twenty Nine Only

"We 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 Bill/Cash memo is made by me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing my/our returns."

Payment Received

Bank

Cheque

Date

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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.

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







# अतुल पब्लिकेशन्स

क्रेडिट / डेबिट गेजिट

नंबर :

290

ता. 10/5/2016

४. पैथन अपार्टमेंट्स, माछी कॉलनी, टाकाला मार्क,  
कोल्हापूर फोन : (०२३९) २५२३६४५

श्री. / मे. The Principal

S. K. P. S. Mahavidyalaya  
Malvan

पुस्तकाचे नाव	किंमत रु.	प्रती	एकूण रक्कम
१ सीनिअर कॉलेज हॅडबुक : खंड १	१५०		
२ सीनिअर कॉलेज हॅडबुक : खंड २	२००		
३ सीनिअर कॉलेज हॅडबुक : खंड ३	२००		
४ सीनिअर कॉलेज हॅडबुक : खंड ४	२००		
५ सीनिअर कॉलेज हॅडबुक : खंड ५	२५०	१	250 ru
६ स्टॅंडर्ड कोड रुल्स हॅडबुक	२५०	१	250 ru
७ महाराष्ट्र विद्यापीठे कायदा १९९४	२५०		
८ पेन्शन हॅडबुक	३५०		
९ वैद्यकीय खर्च प्रतिपूर्ती हॅडबुक	१५०		
१० यु. जी. सी. हॅडबुक (अनुदान योजना)	३५०	Out of stock	
११ सेवा आरक्षण हॅडबुक	३००		
१२ शैक्षणिक कायदे हॅडबुक	४००		
१३ देतनश्रेणी हॅडबुक	३००	१	300 ru
१४ UGC Regulations Handbook (Service Conditions)	३५०	१	350 ru
१५ ज्युनिअर कॉलेज कायदा व नियमावली	२००		
१६ काकोडकर समिती अहवाल	२५०		
१७ अग्रवाल समिती अहवाल	२५०		
१८ निगवेकर समिती अहवाल	३००		
१९ ताकवले समिती अहवाल	२००		
अक्षरी रुपये : <u>एक हजार एकशे नव</u>	एकूण किंमत	११५०	
<u>५०००</u>	- १०% टॅक्स	११५	
	नक्त किंमत	१०३५ ru	
	टपाल/कुरिअर	६५ ru	
	एकूण रुपये	११०० ru	

मे. अतुल पब्लिकेशन्स,  
"चक्र" मल्लिकार्जुन कॉलनी,  
विजयनगर, कोल्हापूर - ४१६००६.

मे. अतुल पब्लिकेशन्स करिता

व्यवस्थापक

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Principal

S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

॥ श्री गणेशाय नमः ॥      ॥ श्री शंकर प्रसाद ॥

प्रकाशिका

सौ. अनुजा अ. बापट

म. श्री. विद्यालये, सा. देवगढ, जि. धारवाड

दिनांक— ४ फरवरी १९७७

पिनोक्

पौ. नंदा पाटील वॉलेज मीनक

विवरण	रकम	पैसे
वि. को. ला. ज्वाला 2, सामान	1352	—
दरजाया खेव 2, खेव	136	—
ते हेउ 2, तामपा पोसा		
2, खेव भागी यमा 2		
लकुन 1352 रोजा 70%		
योग	1212	—

महारी ६. वाराणसी कक्षा माता  
रोम मित्राते, भगवत्पाद !

ॐ नमो भगवते वासुदेवाय

**TRUE COPY**

Principles

K. K. P. S. Mahavidyalaya  
KALVAN, (Dist. Chandur)



गिल क्र. 852

संदर्भ : अ. ब. ५३/२०१६-१७/०२३६५-२५१०७६ दिनांक : २३/५/१६

4. मध्यम प्राचार्य (एम.के. पाटील) विद्यालय, महाराष्ट्र, भारत

~~TRUE COPY~~

Principal

S. K. P. S. Mahavidyalaya  
WALVAN (Dist. Sindhudurg)

6344f

\*सर्व व्यवहार श्रीरामपुर न्यायालयीन कक्षेत.

शब्दालय प्रकाशन करिता



बिल क्र. ४३३



शब्दालय प्रकाशन

प्रकाशन आणि वितरण

नामिका: डॉ. व. व. शीरामपुर, दि. अश्विन १९३३, पृष्ठ (२४२२) २५०४४४, नं. ११२२२५५०११, १८२२०८८८११

संदर्भ :

दिनांक :

मे.



क्र.	पुस्तकाचे नांव	किंमत	प्रती	एकूण रक्कम
36	आत्मकथन कादंबरीकार गंगाधर पठाण	820		6444
37	जोधबा फरोखी	304		1444
		244		6880
			20%	9812
				4524
<p><b>TRUE COPY</b></p> <p><i>[Signature]</i></p> <p>Principal B. K. P. S. Mahavidyalaya MALVAN. (Dist. Sindhudurg)</p>				
अक्षरी रुपये		एकूण		
		वजा सूट%		
		एकूण रक्कम		4924

\*पत्रव्यवहार संपर्क शक्यतो श्रीरामपूर पत्त्यावर करावा.

\*बिलावी रकम डी.डी./ड्रॉक्वॉटॉनिक ट्रान्सफर/बैंक भरणा द्वारे करावी.

\*सर्व व्यवहार श्रीरामपुर न्यायालयीन कलेत.

शब्दालय प्रकाशन करिता





शब्दालय  
प्रकाशन

बार्ड नं. ७, आरक्षिता टॉवरजबल जबल,  
कोरानपुर, जि. अहमदनगर ४१३ ७०९  
फोन : (०२४२२) २६०४२५, २६०४४४  
फैक्स : (०२४२२) २६२६९०

पत्रावली नं. ७७९

श्री. सना. प्रभाचर

एल.कि.दायीन सिंधुदुर्ग गदाविद्यालय, मानव  
जि. सिंधुदुर्ग

दि. / / २०१९

सांकेतिकरूपेण आह्वानी रूपाने पत्र ह्या २ ठावां ठावावीय करू.

संख्या/पेज/सुपट नं.

दलन्यादा :

रु. ५९९६/-

\* येक पटल्यावर पत्रावली पत्रावली करणारी.

दि. / /



संख्या

शब्दालय अर. गदाविद्यालय

बिल क्र. : अ 1183

प्रकाशन, वितरण आणि त्रैमासिक

वि. अक्षय मे.

वरचेसत ऑर्गॅन/हस्तै/संस्पर्ध क्क.

दिनांक: 99/10/2015

मे. सच्चाना प्रपाथ हलके फ़ायरे सिंधु दुर्ग महाविद्यालय

ਸ਼ਾਨਕਮ-ਜ਼ਿ. ਸਿੰਘ, ੦੨੩੮੯-੨੫੨੦੮੯

[illegible]

- पञ्चव्यवहार/संपर्क श्रीरामपुर पात्यावर करावा.
- सर्व व्यवहार श्रीरामपुर न्यायालयीन कक्षेत

शब्दालय प्रकाशन करिता



☎ 2542901, 2541881  
Tele Fax - 0231-2541881

## MEHTA BOOK SELLERS

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Email : mehtabooksellers@gmail.com

No. **14456**

Date : 23/5/2016

M/s. **The S. S. S. P. College, Malvan**  
**Sandhudevi**

Name of the Book	Rs.	Ps.	Rs.	Ps.
मन मे है विद्या 2x250	500			
लोकल मर्ग. 1	250			
जयदेव भट्ट 1	150			
1 BOP 5 वन 1	395			
	1295			
Levi 107	130			
	1165			
<b>TRUE COPY</b> <b>Principal</b> <b>S. K. P. S. M. College</b> <b>MALVAN, Dist. Kolhapur</b>				
Total				<b>1165</b>

LBT - C071100091

TIN No. 27420321854 V w. e. f. 1-4-06

E & O E

For Mehta Book Sellers



Rajarampur 5th Lane, Main Road, Kollam - 416 008.  
Ph : 0231 - 2535352

Cash Memo No. **45220** Date **31-7-16**  
To **Principal, A. E. P. S. Malvan, Dist. Sindhudurg, College**

1	MICROPHOS	425	
1	Peinaphos	675	
1	Peinaphos of Micro	66	
		1745	1540
		100	

*SPS*  
**A. E. P. S. Malvan College**  
**MALVAN**

1540 Total **1540**

THANK YOU !

*Proprietor*

**TRUE COPY**

*Wf*  
Principal  
**B. K. P. S. Malwadyalaya**  
**MALVAN, (Dist. Sindhudurg)**



**Credit Sales**

**TAX INVOICE**

Invoice No : HO/884

Date: 01/08/16

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 416 606  
DIST. SINDHUDURG.

Document No : 301417

Due Dt: 01/08/16

Document sent: HAND DELIVERY  
through

Challan No :

Date :

Order No :

Date :

Order through :

Freight : TO PAY

No. of Bundles : 0

No. of Parcels : 1

Goods sent through: RAJESH ROADWAYS

Party Pan No. :

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-487-4	FYBCOM SEM - BUSINESS ECONOMICS - KALKOTI	140.00	2	280.00	15.00	238.00

**TRUE COPY**

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN. (Dist. Sindhudurg)

**LIBRARIAN**

S. K. P. Sindhudurg College  
MALVAN

Total

2

238.00

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 - 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

238.00

Rupees Two Hundred Thirty Eight Only

DD. 423 (4)

"We hereby certify that my/cour registration certificate under the Maharashtra 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 me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing my/cour returns."

Payment Received

Bank

Cheque

Date

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

**Credit Sales**

**TAX INVOICE**

Invoice No : HO/885

Date: 01/08/16

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMSHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 416 606  
DIST. SINDHUDURG.

Document No : 301417  
Document sent : DIRECT  
through

Due Dt : 01/08/16

Challan No  
Order No  
Order through :  
No. of Bundles : 0  
Goods sent through : RAJESH ROADWAYS  
Date  
Date  
Freight : TO PAY  
No. of Parcels : 1  
Party Pan No :

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-365-5	FYBSC SEM I / II - PRACTICAL BOTANY ✓	100.00	6	600.00	15.00	510.00
5149-313-8	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	6	660.00	15.00	561.00
5149-350-1	FYBSC SEM I ZOOLOGY VOL-I ✓	85.00	6	510.00	15.00	433.50
5149-461-4	FYBSC I / II - BOTANY (PAPER - I / II) ✓	150.00	6	900.00	15.00	765.00

TRUE COPY

Principal

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

LIBRARIAN  
S. K. P. S. Mahavidyalaya College  
MALVAN

Total

30

2779.50

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.

Service Tax (On 0 % Gross) 0.00 %  
VAT (On 0 % Gross) 0.00 %  
Rounded Total Value

2780.00

Rupees Two Thousand Seven Hundred Eighty Only

"We hereby certify that my/bur registration certificate under the Maharashtra 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 me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing my/bur returns."

Payment Received

Bank

Cheque

Date

Goods once sold will not be taken back.

E & O E

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

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY





# महाराष्ट्र अंधश्रद्धा निर्मूलन समिती

५०२, ओम विश्वेश्वर दर्शन, ठाकुरवाडी, डोबिवली (प.) ४२१-२०२

फोन नंबर : ९९३०९२७९०९ - ९४०४८७०४३४ ९८७०७३०३६८

पत्र / बालिका स.डा.पॉलि लिपुदुर्ग महाविद्यालय

विल नं. 413

मालिका - ५४६०६

दिनांक - 22/11/16

क्र.	पुस्तकाचे नाव	किंमत	प्रति	रुपये
१.	सर्पविज्ञान	25	1	25
२.	शोध मनोविकारांचा	20	1	20
३.	वस्त्रविज्ञानाचे चक्रवर्तुळ हाथेलीवर	80	1	80
४.	वस्त्रविज्ञानाचे रंगीतचे सामाजिकवर्धनप्रतिक्रिया	150	1	50
५.	वस्त्र-वेतना (मुलांसाठी) अंधश्रद्धा प्रतिक्रिया	30	1	50
६.	वस्त्र-वेतना (मुलांसाठी) मती-प्रज्ञामती	125	1	25
७.	चित्रमय जादुटोणा विरोधी कायदा	10	1	0
८.	आत्मा, पुनर्जन्म व फॅशन	20	1	0
९.	असौम्य आणि अंधश्रद्धा-१ पुस्तक आणि प्रिक्ल	40	1	10
१०.	असौम्य आणि अंधश्रद्धा-२ सलाम खेला	60	1	60
११.	ज्योतिषाकडे जम्यापूर्वी - १ मृत आणि निरास	100	1	00
१२.	ज्योतिषाकडे जम्यापूर्वी - २ पात्रिका नुकवताना	50	1	50
१३.	अंधश्रद्धेची दुनिया चमत्काराची किमया - १	80	1	80
१४.	अंधश्रद्धेची दुनिया चमत्काराची किमया - २	70	1	70
१५.	प्रयोग चमत्काराचे	20	1	20
१६.	समय-बाधणी मार्गदर्शक गैरवर्तमान प्रेरित	20	1	20
१७.	अंधश्रद्धा निर्मूलन	30	1	30
१८.	अपोरी अंधश्रद्धा	100	1	00
१९.	मला बर का वाटतं?	100	1	00
२०.	अतिद्रीय शक्ति व बुवाबाजी	20	1	20
२१.	संविधानाचे अंतरंग	35	1	35
२२.	फलज्योतिष पुढे भूम भाग-१	20	1	20
२३.	फलज्योतिष पुढे भूम भाग-२	15	1	15
२४.	वास्तविकता आणि भ्रामकता	50	1	50
एकूण				→

अक्षरी मते


S. K. P. Maheshwari College  
MALVAN

TRUE COPY

Principal -

S. K. P. S. Maheshwari College  
MALVAN, (Dist. Sindhudurg)

CD

 <b>महाराष्ट्र अंधश्रद्धा निर्मूलन समिती</b> ५०२, ओम विश्वेश्वर दर्शन, ठाकुरवाडी, डोबिवली (प.) ४२१-२०२ ५४३०९२७९०१ - ९२०४८७०४३४ - ९८७००३०३४८				
नाव / संस्था		किंमत	प्रति	रुपरे
प्राचार्य, डा. का. पी. भा. सिंगुली महाविद्यालय, मालवण - ४०६६०६				४१६
				२२/१/१८
क्र.	पुस्तकाचे नाव	किंमत	प्रति	रुपरे
२५२.	वर्णमाला नावाचा मासिक	२५	१	२५
२६२.	गोष्टांमधील नावाचा पुरोगामी मित्राची, त्रिती	३५	१	३५
२७३.	दोस्त विद्यामयी विद्येची रीत	४०	१	४०
२८४.	व्यसनमुक्ती प्रश्न, प्रश्नप्रश्न - CD	१५०	१	१५०
२९५.	व्यसनमुक्ती (मुक्तीसाठी) प्रश्न प्रश्न - CD	२००	१	२००
३०६.	व्यसनमुक्ती (मुक्तीसाठी) प्रश्न प्रश्न CD	५०	१	५०
३१७.	व्यसनमुक्ती (मुक्तीसाठी) प्रश्न प्रश्न CD	५०	१	५०
८.	आत्मा, पूर्वजन्म व पुनर्जन्म			
९.	आरोग्य आणि अंधश्रद्धा-१			
१०.	आरोग्य आणि अंधश्रद्धा-२			
११.	ज्योतिषाकडे जाण्यापूर्वी -१			
१२.	ज्योतिषाकडे जाण्यापूर्वी -२			
१३.	अंधश्रद्धेची दुनिया चमत्काराची किमया -१			
१४.	अंधश्रद्धेची दुनिया चमत्काराची किमया -२			
१५.	प्रयोग चमत्काराचे			
१६.	संपन्न बांधणी मार्गदर्शिका			
१७.	अंधश्रद्धा निर्मूलन			
१८.	अंधश्रद्धा			
१९.	मला काय काय वाटते?			
२०.	अतिशक्ति शक्ति व बुद्धाबाजी			
				१८८०
		२०% Disc -		३७६
				१५०४
असतो रुपये पुढे हजार पाचशे चार फक्त				१५०४

G. E. P. Sindhadurg College  
MALVAN



Principal  
G. E. P. Sindhadurg College, Malvan (Dist. Sindhudurg)





# KONKAN GEOGRAPHERS' ASSOCIATION

HOUSE NO. 1015, JANAVLI TAL : KANKAVLI DIST: SINDHUDURG (MS) 416602

No. **455**

**CASH MEMO**

Date **19/10/2016**

Name **The Principal, S.K. Padil College,**

Address **Malvan, Sindhudurg** Dated **19/10/16**

SR. NO.	PARTICULARS	NO. OF COPIES	RATE	AMOUNT
1.	वस्ती भूगोल	05	150	750 00
2.	Settlement Geography	02	150	300 00
3.	Population Geography	02	125	250 00
4.	Disaster management	02	130	260 00

1560 00

312 00

**TRUE COPY**

Principal

S. K. P. S. Mahavidyalaya

MALVAN (Dist. Sindhudurg)

Dr. Dacety

For

Two

Rupees

One thousand two hundred forty eight

TOTAL

**1248 00**

FOR KONKAN GEOGRAPHERS ASSOCIATION



# Credit Sales

# TAX INVOICE

Invoice No : HO/1435

Date: 29/08/16

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 415 606  
DIST. SINDHUDURG.

Document No 303301  
Document sent DIRECT  
through

Due Dt : 29/08/16

Challan No :  
Order No :  
Order through :  
No. of Bundles : 0  
Goods sent through : RAJESH ROADWAYS  
Date :  
Date :  
Freight : TO PAY  
No. of Parcels : 1  
Party Pan No. :

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
	FYBSC SEM - I & II PRACTICALS IN CHEMISTRY ✓	65.00	6	390.00	15.00	331.50
5149-615-1	FYBSC SEM - I & II INORGANIC CHEMISTRY ✓	115.00	6	690.00	15.00	586.50
5149-447-8	FYBSC NEW COURSE IN PHYSICS VOL - I ✓	150.00	6	900.00	15.00	765.00
5149-611-3	FYBSC BASIC PRINCIPLES IN PHYSICAL CHEMISTRY ✓	120.00	6	720.00	15.00	612.00
5149-448-5	FYBSC NEW COURSE IN PHYSICS VOL - II ✓	150.00	6	900.00	15.00	765.00

**LIBRARIAN**  
S. K. P. Sindhudurg College

**TRUE COPY**  
Principal  
S. K. P. Sindhudurg College  
Malvan, Dist. Sindhudurg

Total

30 3060.00

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 - DADAR(W) A/C NO. 409958564, IFS CODE,  
IDIB000D001.

Service Tax (On 0 % Gross) 0.00 %  
VAT (On 0 % Gross) 0.00 %  
Rounded Total Value 3060.00

Rupees Three Thousand Sixty Only

"We 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 Bill/Cash memo is made by me/us and that the transaction of sale covered by this Bill/Cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing my/our returns."

## Payment Received

Bank Cheque Date

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

E & O E

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

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

CHECKED BY

For Sheth Publishers Pvt. Ltd.

*[Signature]*  
AUTHORISED SIGNATORY



**Credit Sales**

**TAX INVOICE**

Invoice No : **HO/1831**

Date: **03/10/16**

Challan No :

Date :

**S.K.PATIL SINDHUDURG MAHAVIDYALAYA**  
**& RAMBHAU PARULEKAR JUNIOR COLLEGE**  
**MALVAN - 416 606**  
**DIST. SINDHUDURG.**

Order No :

Date :

Order through :

Freight : **TO PAY**

No. of Bundles : **0**

No. of Parcels : **0**

Goods sent : **RAJESH ROADWAYS**  
through

Document No : **304461**

Due Dt : **03/10/16**

Payment sent : **DIRECT**

Party Pan No. :

SL NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-481-4	FYBSC I / II - BOTANY (PAPER - I / II)	150.00	5	750.00	15.00	637.50
5149-360-1	FYBSC SEM I ZOOLOGY VOL-I	85.00	5	425.00	15.00	361.25
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	406.00
5149-624-3	FYBSC ORGANIC CHEMISTRY	80.00	10	800.00	15.00	680.00
5149-726-6	FYBSC SEM I & II PRACTICALS IN CHEMISTRY	70.00	6	420.00	15.00	357.00

**TRUE COPY**

Principal

**S. K. P. S. Mahavidyalaya,**  
**MALVAN, (Dist. Sindhudurg)**

**LIBRARIAN**  
**S. K. P. Sindhudurg College**  
**MALVAN**

40

3395.75

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

Service Tax (On 0 % Gross) 0.00 %  
VAT (On 0 % Gross) 0.00 %  
Rounded Total Value **3396.00**

Three Thousand Three Hundred Ninety Six Only

we hereby certify that my/our registration certificate under the Maharashtra  
Goods and Services Tax Act, 2002 is in force on the date on which sale of goods  
is made by us in this Bill/Cash memo is made by me/us and that the transaction of  
sale of goods covered by this Bill/Cash memo has been effected by me/us and it shall  
be valid for in the turnover of sales while filing my/our returns."

**Payment Received**

Bank Cheque Date

Goods once sold will not be taken back.

E & O E

Our Pan No. : **AAFCS 7165L**

Subject to Mumbai Jurisdiction

CIN No : **U22100MH1987PTC043722**

Any complaint regarding the goods must be informed in writing within 4 days

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

Goods sent as per order will not be accepted back.

Risk and responsibility ceases as soon as goods leave our office.

Phone: **27780283923 V W.E.F. 01/04/06**

Phone: **27780283923 C W.E.F. 01/04/06**

**For Sheth Publishers Pvt. Ltd.**

CHECKED BY

AUTHORISED SIGNATORY

# MEHTA BOOK SELLERS

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

E-mail: mehtabooksellers@gmail.com

24 AUG 2016

Order No.

Date :

Tax Invoice No. : 58415

To, THE PRINCIPAL

S.K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

TIN : 27420321854 V w.e.f 1.4.06

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
नागतीडे	भूकंपशास्त्र व ज्वालामुखी	1	200.00	200.00	10%	180
घोरमोडे	आपत्ती व्यवस्थापन	1	350.00	350.00	10%	315
पारधी	पर्यटन भूगोल	3	300.00	900.00	10%	810
कार्लेकर	दूरसंचार	1	175.00	175.00	10%	158
वाघ	ग्रामीण व नागरी वस्ती भूगोल	6	150.00	900.00	10%	810
डामरे	भारतीय अर्थव्यवस्था विकास व पर्यावरणात्मक अर्थ	1	600.00	600.00	10%	540
जोशी	व्यावसायिक उद्योजकता	1	100.00	100.00	10%	90
देशमुख	सूक्ष्म अर्थशास्त्र	1	200.00	200.00	10%	180
देशमुख	आधुनिक स्थूल अर्थशास्त्र	1	350.00	350.00	10%	315
देशमुख	आधुनिक उच्चतर आर्थिक सिद्धांत	1	350.00	350.00	10%	315

TRUE COPY

LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

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

17

Total

4125.00

3713

PAN NO. AB/PM7459H

Payment : To Pay

AMOUNT IN WORDS : THREE THOUSAND SEVEN HUNDRED THIRTEEN ONLY.

Total

3713.00

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

Mehta Book Sellers

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881



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

24 AUG 2016

TUN : 27420321854 V w.e.f 1.4.06

S.K. PATIL SINDHUDURG MAHAVIDYALAYA  
MALVAN

TRUE COPY

LIBRARIAN  
G. E. P. Sindhurg College  
MALVAN

Principal  
B. K. P. S. M. Vidyalaya  
WALVAN, (Dist. Sindhudurg)

BANK OF INDIA AC NO. 090220100002045 IFSC CODE: BKID0000902

PAN NO. ABJPM7459H

Payment :	To Pay
1000	1000
2000	2000
3000	3000
4000	4000
5000	5000
6000	6000
7000	7000
8000	8000
9000	9000
10000	10000
11000	11000
12000	12000
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92000	92000
93000	93000
94000	94000
95000	95000
96000	96000
97000	97000
98000	98000
99000	99000
100000	100000

AMOUNT IN WORDS : FIVE HUNDRED TWENTY-TWO ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Menta Book Sellers  
**MENTA BOOK SELLERS**  
 322, Bhausingji Road  
 KOLHAPUR-416 012  
 Phone (0231)-2542901, 2541881

Invoice No **A265893** Date **26-Sep-2016** Order No **MAIL**

Date **26-Sep-2016**

**THE PRINCIPAL,  
 S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND

DHURIWADA MALVAN

DIST SINDHUDURG

MAHARASHTRA

Pin Code 416606

SINDHUDURG

Manager S.K.SRIVASTAV  
 Rep. SANTOSH PRABHU

LR/RR/MR No

Term 60

Weight Kgs

Date 26-Sep-2016

Bundles

Receipt Thru ---

Destination

Tel. No. 02365-252079

Transport S.T. PARCEL

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt		
1	PSC059	CHATWAL G.R.	COLLEGE ORGANIC CHEMISTRY-I ✓	7	100.00	700.00	15.00	595.00		
2	HSB142	LAHIRI	COLLEGE ZOOLOGY (VOL I) ✓	1	990.00	990.00	15.00	841.50		
3	HSB130	LAHIRI B.K.	COLLEGE ZOOLOGY (VOL II) ✓	1	990.00	990.00	15.00	841.50		
4	HSB071	PANDEY K.	NON-CORDATA ZOOLOGY PRACTICAL ✓	1	1500.00	1500.00	15.00	1275.00		
5	HSB025	POWER, C.B.	CELL BIOLOGY ✓	1	1250.00	1250.00	15.00	1062.50		
6	HSB031	SUNDARA RAJ	COLLEGE BOTANY I ✓	1	950.00	950.00	15.00	807.50		
7	HSB041	SUNDARA RAJ	COLLEGE BOTANY II ✓	1	950.00	950.00	15.00	807.50		
8	HSB051	SUNDARA RAJ	COLLEGE BOTANY III ✓	1	1050.00	1050.00	15.00	892.50		
9	HSB052	SUNDARA RAJ	COLLEGE BOTANY IV ✓	1	950.00	950.00	15.00	807.50		
9	Total			15		9330.00		7930.50		
Discount		VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	1399.50
1399.50								-0.50	Add	-0.50

RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY ONLY

Net Payable **7930.00**

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

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
 C.S.T.No Reg No. 27160611930C  
 TIN .No Reg No. 27160611930V  
 PAN NO AABCH8508E  
 A. 18508E  
 CIN:U22211MH2007PTC169329

E & E O

**S. K. P. Sindhudurg College  
 MALVAN**

**TRUE COPY**

Principal

**S. K. P. S. Sindhudurg College  
 MALVAN (Dist. sindhudurg)**

Prepared by preeti

Packed by

Checked by

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



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**

Page No 1

Invoice No **A266056** Date **10-Oct-2016** Order No **01** Date **10-Oct-2016**

**THE PRINCIPAL,  
 S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
 DHURIWADA MALVAN  
 DIST SINDHUDURG  
 MAHARASHTRA  
 Pin Code 416606

Manager S.K.SRVASTAV  
 Rep. SANTOSH PRABHU

LR/RR/MR No  
 Term

Weight Kgs

Receipt Thru ---  
 Destination

Tel. No. 02365-252079

Transport REGISTER POST

Date 10-Oct-2016

Bundles

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSC06B	CHATWAL G.R.	COLLEGE ORGANIC CHEMISTRY II	7	140.00	980.00	15.00	833.00
1		Total		7		980.00		833.00
Discount							Less	147.00
147.00							Add	0.00
VPP								
Pack/Frwd								
Postage								
Waterproof								
Freight								
ST/CS1/VAT								
Round								
Net Payable								811.00

RUPEES EIGHT HUNDRED THIRTY-THREE ONLY

For Himalaya Publishing House Pvt. Ltd. - Mumbai

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

E & E O

**TRUE COPY**

Principal

S. K. P. S. M. Sawdyalaya  
 MALVAN, (Dist. Sindhudurg)

Prepared by preeti Packed by

Checked by

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

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

**THE PRINCIPAL,  
 S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
 DHURIWADA MALVAN  
 DIST SINDHUDURG  
 MAHARASHTRA  
 Pin Code 416606

Manager Rep. **S.K.SRIVASTAV  
 SANTOSH PRABHU**

LR/RR/MR No  
 Term 30  
 Weight Kgs

Date 03-Oct-2016

Bundles

Receipt Thru ---  
 Destination

Tel. No. 02365-252079

Transport S.T. PARCEL

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PHG148	PROF DR RAJEN BHURUPSHATRA	(GEOMORPHOLOGY) F.Y.B.A FIRST SEMESTER	8	130.00	1040.00	15.00	884.00
1		Total		8		1040.00		884.00
	Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round
	156.00						Less	156.00
							Add	0.00

RUPEES EIGHT HUNDRED EIGHTY-FOUR ONLY

Net Payable **884.00**

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

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
 C.S.T.No Reg No. 27160611930C  
 TIN .No Reg No. 27160611930V  
 PAN NO AABCH8508E  
 AABCH8508E  
 CIN:U22211MH2007PTC169329

E & E O

**S. K. P. Sindhudurg College  
 MALVAN**

**TRUE COPY**

**Principal  
 S. K. P. S. Sindhudurg College  
 MALVAN, (Dist. Sindhudurg)**

Prepared by preeti

Packed by

Checked by

Regd. Office: Ramdoot, Dr. Bhalerao Marg, Kelwadi, 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, Guru: Journal of Management  
Research

BILL

The Principal,  
S.K. Patil Sindhudurg Mahavidyalaya  
Malvan.

No.: 0114

Date: 15/10/16

SR No.	PARTICULARS	No of Copies	RATE PER	AMOUNT Rs. P.
1	सुक्ष्मलक्ष्मी सूर्यशास्त्र प्रथम वर्ष कला, सत्र. 1	03	150	450 = 00
			Less 10% Dis	45 = 00
			total	405 = 00

LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

E & O E

For Sharayu, Prakashan

Signature



Email : accounts@shethpublishers.com

## Credit Sales

## TAX INVOICE

Invoice No : HO/2149

Date : 23/11/16

Challan No

Date

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 416 606  
DIST. SINDHUDURG.

Order No

Date

Order through

Freight : TO PAY

No. of Bundles : 0

No. of Parcels : 1

Goods sent : RAJESH ROADWAYS  
through

Document No : 306899

Due Dt : 23/11/16

Document sent : DIRECT  
through

Party Pan No :

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-639-7	SYBCOM SEM -IV Business Law	160.00	1	160.00	15.00	136.00
5149-641-0	SYBCOM SEM -IV Management : Production & Finance	85.00	2	170.00	15.00	144.50
5149-336-5	TYBCOM VII - VYAVASAIK ARTHSHTRA	100.00	5	500.00	15.00	425.00
5149-648-9	TYBCOM SEM -VI Business Economics KALKOTI	75.00	2	150.00	15.00	127.50

TRUE COPY

Principal

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

Total

10

833.00

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 - 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

833.00

Rupees : Eight Hundred Thirty Three Only

"I/We 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 Bill/Cash memo is made by me/us and that the transaction of  
sale covered by this Bill/Cash memo has been effected by me/us and it shall  
be accounted for in the turnover of sales while filing my/our returns."

Goods once sold will not be taken back.

E &amp; OE

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



Email : accounts@shethpublishers.com

## Credit Sales

## TAX INVOICE

Invoice No : HO/2150

Date : 23/11/16

Challan No. :

Date :

S.K.PATIL SINDHUDURG MAHAVIDYALAYA  
& RAMBHAU PARULEKAR JUNIOR COLLEGE  
MALVAN - 415 606  
DIST. SINDHUDURG.

Order No. :

Date :

Order through :

Freight : TO PAY

No. of Bundles : 0

No. of Parcels : 0

Goods sent : RAJESH ROADWAYS  
through

Document No : 306899

Due DI : 23/11/16

Document sent : DIRECT  
through

Party Pan No. :

ISBN NO (978-93-)	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-706-6	PYBSC SEM I & II PRACTICALS IN CHEMISTRY	70.00	1	70.00	15.00	59.50
5149-611-3	PYBSC BASIC PRINCIPLES IN PHYSICAL CHEMISTRY	120.00	3	360.00	15.00	306.00
5149-624-3	PYBSC ORGANIC CHEMISTRY	80.00	3	240.00	15.00	204.00
5149-472-0	PYBSC 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	100.00	5	500.00	15.00	425.00
5149-463-4	PYBSC SEM -II TEXT BOOK OF CALCULUS	140.00	3	420.00	15.00	357.00
5149-476-8	PYBSC SEM-II TEXT BOOK OF LINEAR ALGEBRA JOSHI	130.00	3	390.00	15.00	331.50

TRUE COPY

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

Total

23

2150.50

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. 409985564, IFS CODE.  
IDIB000D001.Service Tax (On 0 % Gross) 0.00 %  
VAT (On 0 % Gross) 0.00 %  
Rounded Total Value

2151.00

Rupees Two Thousand One Hundred Fifty One Only

\*We hereby certify that mytour registration certificate under the Maharashtra  
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 me/us and that the transaction of  
sale covered by this Bill/Cash memo has been effected by me/us and it shall  
be accounted for in the turnover of sales while filing mytour returns.\*

Goods once sold will not be taken back.

E &amp; O E

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 : U22100MH1967PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

**MEHTA BOOK SELLERS**

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

Email : [mehtabbooksellers@gmail.com](mailto:mehtabbooksellers@gmail.com)

Order No.

Date : \_\_\_\_\_

**Tax Invoice No. : 58941**

DATE: 12 DEC 2016

To, THE PRINCIPAL,

S K PATIL SINDHUDURG MAHAVIDYALAYA,  
MALVAN.

TIN : 27420321854 V w.e.f 1.4.06

[illegible]

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS  
For Mehta Book Sellers

172, BRUSINGJI Road

REF ID: A616 012

Phone (811)-254-2301, 254-1881



Rajarampuri 5th Lane, Main Road, Kolhapur - 416 008.  
Ph. 0231 - 2535355

Date: 3-11-16

Total

Proprietor

Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

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

**THE PRINCIPAL**  
**S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
 DHURIWADA MALVAN  
 DIST SINDHUDURG  
 MAHARASHTRA  
 Pin Code 416606

Tel. No. 02365-252079

Manager S.K.SRIVASTAV  
 Rep. SANTOSH PRABHU

LR/RR/MR No  
 Term 55  
 Weight Kgs

Date 15-Nov-2016

Bundles

Receipt Thru ---  
 Destination MALVAN

Transport S.T. PARCEL

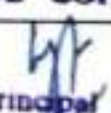
Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1✓	HCG260	NANDA KISHOR	ENTREPRENEURSHIP INNOVATIONS AND STRATEGY	1	750.00	750.00	15.00	637.50
2✓	HPS087	CHEEMA K.S. D	INDIA 2020- CHALLENGES AND OPPORTUNITIES	1	950.00	950.00	15.00	807.50
3✓	HCR037	MAJHI R. PRITI	RESEARCH METHODOLOGY	1	1250.00	1250.00	15.00	1062.50
4✓	HCF163	SINHA KUMAR	INTERNATIONAL FINANCIAL MANAGEMENT	1	1250.00	1250.00	15.00	1062.50
5✓	HCG185	DESAI VASANT	THE DYNAMIC OF ENT.DEVPT.AND MGT.	1	1650.00	1650.00	15.00	1402.50
6✓	HCH019	SUBBA RAO P	PERSONNEL AND HUMAN RESOURCE MANAGEMENT	1	1650.00	1650.00	15.00	1402.50
7✓	HEI023	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 MANAGEMENT	1	1450.00	1450.00	15.00	1232.50
10✓	HSC087	BHATTACHARYA	THRESHOLD OF INORGANIC CHEMISTRY	1	1250.00	1250.00	15.00	1062.50
11✓	HSS016	MURTHY C.S.V.	MANAGEMENT INFORMATION SYSTEM(M)	1	1350.00	1350.00	15.00	1147.50
12✓	HSP051	TAYAL D.C.	CIRCUIT FUNDAMENTALS AND BASIC ELECTRONICS	1	1250.00	1250.00	15.00	1062.50
13✓	HSP052	TAYAL D.C.DR.	FUNDAMENTALS OF ELECTROONICS	1	1250.00	1250.00	15.00	1062.50
14✓	HSP028	TAYAL D.C.	MECHANICS	1	1950.00	1950.00	15.00	1657.50
15✓	HSB139	ARORA M P	A TEXTBOOK OF MOLECULAR BIOLOGY	1	1495.00	1495.00	15.00	1270.75
16✓	HSB103	G. L. BHOOSREI	BASIC IMMUNOLOGY	1	850.00	850.00	15.00	722.50
17✓	HSB118	ARORA M P	A TEXT BOOK OF ORGANIC EVOLUTION	1	1500.00	1500.00	15.00	1275.00
18✓	HSB060	ARORA M P	BIOTECHNOLOGY	1	750.00	750.00	15.00	637.50
19✓	HSB003	ARORA M P	ECOLOGY	1	950.00	950.00	15.00	807.50
20✓	HSB025	POWER, C.B.	CELL BIOLOGY	1	1250.00	1250.00	15.00	1062.50
21✓	PCM517	PALKAR APOOR	INTERNET AGE - MARKETING WITH SOCIAL MEDIA	1	140.00	140.00	15.00	119.00
22✓	HSC059	SHYAM SINGH.	CHEMISTRY VOL-I-PHISICAL CHEMISTRY	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✓	HSP009	TAYAL, D.C.	ELECTRICITY AND MAGNETISM	1	1250.00	1250.00	15.00	1062.50
25✓	PSP188	BHAMARE SOP	COLLEGE PRACTICAL PHYSICS 1ST YR BCS SEM I AND II	2	98.00	196.00	15.00	166.60
26✓	HSP003	KHANDELWAL, I	OPTICS AND ATOMIC PHYSICS	1	750.00	750.00	15.00	637.50
27✓	HSP012	TAYAL, D.C.	NUCLEAR PHYSICS	1	1250.00	1250.00	15.00	1062.50
28✓	HSM106	DHANWANI KU	E-BUSINESS, E-EDUCATION, E-LEARNING	1	850.00	850.00	15.00	722.50

28 Total 29 32606.00 **27715.10**

Discount 4890.90 VPP Pack/Frwd Postage Waterproof Freight ST/CST/VAT Round Less 4890.90 -0.10

**TRUE COPY**

  
**LIBRARIAN**  
 S. K. P. Sindhudurg College  
 MALVAN

  
**Principal**  
 S. K. P. S. Sindhudurg College  
 MALVAN, Dist. Sindhudurg



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**

Page No 1

Invoice No **A266828** Date **14-Jan-2017** Order No **536** Date **14-Jan-2017**

**THE PRINCIPAL,  
 S.K.PATIL SINDHUDURG COLLEGE**

NEAR BOARDING GROUND  
 DHURIWADA MALVAN  
 DIST SINDHUDURG  
 MAHARASHTRA  
 Pin Code 416606  
 SINDHUDURG

Manager S.K.SRIVASTAV  
 Rep. SANTOSH PRABHU

LR/RR/MR No  
 Term 55  
 Weight Kgs

Date 14-Jan-2017

Bundles

Receipt Thru ---  
 Destination

Tel. No. 02365-252079

Transport REGISTER POST

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt		
1	HSB133	UPADHYAYA J.	ELECTROMAGNETICS (U.P.STATE UNIVERSITY)	1	950.00	950.00	12.31	833.06		
Total				1		950.00		833.06		
Discount		VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	116.94
116.94								-0.06	Add	-0.06

RUPEES EIGHT HUNDRED THIRTY-THREE ONLY

Net Payable **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.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
 C.S.T.No Reg No. 27160611930C  
 TIN ,No Reg No. 27160611930V  
 PAN NO AABCH8508E  
 AABCH8508E  
 CIN:U22211MH2007PTC169329

E & E O

Prepared by rashmi Packed by

Checked by **S.K.P. Sindhudurg**  
**MALVAN**

**TRUE COPY**

Principal  
 S. K. P. S. M. S. Vidyalaya  
 MALVAN. (Dist. Sindhudurg)

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

**eBooks 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 Mahavidyalaya, Malvan,

Dhurnwada, 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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.



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 Mahavidyalaya, Malvan, 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 Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 5900**

**TRUE COPY**

Principal

S. K. P. S. Mahavidyalaya,  
MALVAN, Sindhudurg

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. 24AAAT11480J1ZS.

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

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

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

# **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/19-201759  
College GST No.: Not Available  
College GST State Code: MH [27]

### Name and Address of Subscriber

To  
The Principal  
S.K. Patil Sindhudurg Mahavidyalaya, 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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

TDS is not applicable on annual membership fee.



Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2019-12-23

Receipt No: 729

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

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

**Rs. 5900**

**TRUE COPY**

*[Signature]*  
Principal

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

Sincerely Yours

*[Signature]*

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DO.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-04 04:21:40

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

GSTIN. 24AAAT11480J1Z5.

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

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

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

# **eBooks Membership- 2020-21**





# 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/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 Mahavidyalaya, Malvan

Dhuriwada, Malvan

Malvan

Maharashtra - 416606

S.R. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		COST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.



Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-22

Receipt No: 351

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

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

**Rs. 5900**

TRUE COPY

Principal

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

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 04:21:17

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

GSTIN. 24AAAT11480J1ZS.

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

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

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

**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

Bill No.

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 Membership Fees.	Payment	30	5,900.00	
28-12-2020	Cr Cash Vr.No.259 - Paid to Nokari Sandarbh Book Shopy, Kolhapur for Sept., 2020.	Payment	191	216.00	
9-2-2021	Cr Cash Vr.No.320 - Paid to Omkar Traders, Malvan for the month of Dec., 2020.	Payment	236	135.00	
	Cr Cash Vr.No.321 - Paid to Omkar Traders, Malvan for the month of Jan., 2021.	Payment	237	120.00	
9-3-2021	Cr Cash Vr.No.379 - Paid to Omkar Traders, Malvan for the month of Feb., 2021.	Payment	286	105.00	
				6,476.00	
Dr	Closing Balance				6,476.00
				6,476.00	6,476.00

**TRUE COPY**

Principal

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



Date	Vr. No.	Particulars	Pg. No.	Rs.	Rs.	Rs.	Rs.
15.03.2019	1	Paid to Patel Brothers, Auto Care & Engineering, Anandkhal, malvan for Removing Existing wooden window Flaps & complete new sliding work, Granite cutting, welding & fitting work, etc. by Ch. No. 163105.	1	56,480/-			Bill No. Receipt No.
21.03	2	Paid to Diva Enterprise Pvt. Ltd., New Delhi by D.D. No. 371202 (Rs. 36,800/- + 22 cm. Rs. 118/-)	2	36,918/-		9388	
	3	Paid to Infibnet-Nlist Account, Gandhinagar by D.D. No. 371200 (Rs. 5,941/- + 118/-)	2	6,013/-		939	1485
	4	Paid to Association of Indian Universities, New Delhi by D.D. No. 371202 (Rs. 2,318/- + Rs. 118/-)	2	2,318/-		285	
	5	Paid to Sampadot Yojana Marathi, Mumbai by D.D. No. 371199 (Rs. 610/- + Rs. 118/-)	2	728/-		DD. No. 371199	
	6	Paid to Akshargatha, Nanded by D.D. No. 371205 (Rs. 900/- + Rs. 118/-)	2	918/-		97	
	7	Paid to Vigyan Prasar Noida, by D.D. No. 371204 (Rs. 600/- + Rs. 118/-)	2	718/-		DD. No. 371204	
	8	Paid to Delhifinder Publishing Pvt. Ltd., Gurgaon (Haryana) by D.D. No. 371201 (Rs. 1,079/- + Rs. 118/-)	2	1,197/-		DD. No. 371201	
	9	Paid to NOKARI Sandarbha Shoppee, Kolhapur by D.D. No. 371198 (Rs. 2,980/- + Rs. 118/-)	2	2,998/-		327	
24.03		Ant of Annual Subscription to Infibnet-Nlist Account, Gandhinagar by D.D. No. 371200, dt. 21.03.2019 but Royce has not accepted subject Duplication Subscription now D.D. cancelled & deposited.	3				5900/-
08.10.	10	Paid to Shivam Computer, malvan for Acer Laptop DIT (10THS 2L-500 4GB Ram, Hard Disk, Laptop monitor (3 Yrs. warranty) with UPS 600 VA (1 Yr. warranty) by Ch. No. 163107.	3	1,42,500/-			
Total C.F.				8,50,738/-		5900/-	

TRUE COPY

Principal

B. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

# ॥ नोकरी-संदर्भ ॥ [NRS] बुकशॉप ॥

नोकरी-संदर्भ एविंग, पहिला मजली, महालक्ष्मी चेंबर्स, एस.टी.  
स्टेडजवळ, कोल्हापूर. डि: (०२६६८६३३, २६६४४५५)  
Web: www.nokarisandharbha.com | e-mail: info@nokarisandharbha.com

पावती नं : 00326

दि: 22/09 20

श्री Sou. Paril Sindhuvelay Mahavidyalaya

यांचेकडून

SEP-20

(अक्षरी रुपये)

Two Hundred Sixteen only

पोटी/पेकी/रोखी/चेक/डो/ऑनलाईन द्वारे

) मिळाले

₹

216=00

चेक/डीडी न Online cash तारीख 22/09/20.

शील नंबर

चेक/डीडी वटल्यावर पावती प्राप्त मानली जाईल

TRUE COPY

Principal

A. K. P. S. Mahavidyalaya,

SAUVAN, Dist. Sindhudurg

[Signature]  
नोकरी-संदर्भ बुकशॉप  
करिता



ॐकार ट्रेडर्स

बील नं 235

दि. 30/12/20

न्यून कोर एजन्सी, भाद - मालव, मोबा. 92299129984

नाम सि.का.पा.वि. विद्य. महामिष्टालय दिने 30/12/2020

पता मालव

वस्तु	र.	र.
सी.का. टिका		
4294	64	00
सी.का. महामिष्टालय	60	00
टमलावड		
मालि बडी		
एकल	93	00

मुद्रा - कुपड मिली (कम ८) तारीख परी कर कारी.

१- कारोबारी जो केवल विपणन कारोबारी पूर्ण सीमा

२- ५% का दरवाजा फेंक. मुल सीमा जो रोपना

३- १०% का दरवाजा फेंक.

प्रभा. प्रहारे परब

LIBRARIAN

Collection

TRUE COPY

Principal

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

ॐकार टेडर्स

बील नं. 236

दि. 39/9/29

मुकुन्द लाल एजन्सी, बिल्डिंग - मातावन, मोबा. 9829969984

नाम - श्री. का. पांडे, निवासी - श्री. का. पांडे, 2024

पता - श्री. का. पांडे, निवासी - श्री. का. पांडे, 2024

विवरण	रु.	प.
सीमा लवांग	25000	
सामग्री, पत्र	10000	
टर्नओवर		
मागिल बाकी		
एकूण	92000	

LIBRARIAN

Collage

प्रमाण प्रस्ताव परब

TRUE COPY

Principal

B. K. P. S. Mahavidyalaya

WALVAN (Dist. Sindhudurg)



02

दि. 22/4/20

न्युज पेपर एजन्सी, भरड - मालवण, मोबा. ९४२९९८९९४५

नाव- प. म. न. र. का. पा. ट. य. ठ. ड. डे

— 129 —

तपशिल	रु.	पै.
श्रीम. लाला देव	४५	००
श्रीम. नारायण	६०	००
टाकणावळ		
मागील बाकी		
एकूण	१०५	००

सूचना- कृपया किल्लावी रकम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या किल्लावा रकमेत पुढील मरिन्दा  
शेकडा ५% वाढ करण्यात येईल. पुढील मरिन्दात जमा होणा-  
या रकमेत ३०% वाढ करण्यात येईल.

प्रो. प्रल्हाद परब

ADLAN  
S. K. P. S. College  
MALVAN

**TRUE COPY**

Principal

**S. K. P. S. Mahavidyalaya**  
**MALVAN, (Dist. Sindhudurg)**

**GSTIN :- 07AAECD1927E1ZZ**
**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

**Order Ref. No.** 1042020-2021  
**Order Ref. Date** 24 Sep 2020  
**Conversion** Goc, 01 Sep 2020

**State Code :- 27**
**State Code :- 27**

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Agricultural Economics Research Review Supplier : Diva Enterprises Pvt. Ltd. Frequency : 2 Volume : 33-33/01 January 2020 to 31 December 2020	49021020	Print Plus Online Add / Ded	INR	4500.00 0.00 4500.00	1.00	4500.00	0.00	4500.00
2	Title Name : Indian Journal Of Economics And Development Supplier : Diva Enterprises Pvt. Ltd. Frequency : 4 Volume : 16-16/01 January 2020 to 31 December 2020	49021020	Print Plus Online Add / Ded	INR	5500.00 0.00 5500.00	1.00	5500.00	0.00	5500.00
3	Title Name : Journal Of Commerce And Management Thought Supplier : Diva Enterprises Pvt. Ltd. Frequency : 4 Volume : 11-11/01 January 2020 to 31 December 2020	49021020	Print Plus Online Add / Ded	INR	4400.00 0.00 4400.00	1.00	4400.00	0.00	4400.00
4	Title Name : Journal Of Library And Information Communication Technology Supplier : Diva Enterprises Pvt. Ltd. Frequency : 2 Volume : 9-9/01 January 2020 to 31 December 2020	49021020	Print Plus Online Add / Ded	INR	2500.00 0.00 2500.00	1.00	2500.00	0.00	2500.00
5	Title Name : Khoj- An International Peer Reviewed Journal Of Geography Supplier : Diva Enterprises Pvt. Ltd. Frequency : 4 Volume : 7-7/01 January 2020 to 31 December 2020	49021020	Print Plus Online Add / Ded	INR	1500.00 0.00 1500.00	1.00	1500.00	0.00	1500.00
<b>Totals (INR)</b>							<b>18400.00</b>	<b>0.00</b>	<b>18400.00</b>
<b>Grand Total (INR)</b>							<b>18400.00</b>	<b>0.00</b>	<b>18400.00</b>

**INR Eighteen Thousand Four Hundred Only**
**Grand Total (Rounded off)**
**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 invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

**TRUE COPY**

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



**GSTIN :- 07AAECD1927E1ZZ**
**Bill To:-**  
The Principal  
S.K.Patil Sindhudurg Mahavidyalaya  
Malvan,  
Dhurlwada, Malvan  
Dist- Sindhudurg  
Sindhudurg, 416606, Maharashtra, India

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

**Order Ref. No.** 104/2020-2021  
**Order Ref. Date** 24 Sep 2020  
**Conversion** Got.01 Sep 2020

**State Code :- 27**
**State Code :- 27**

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Agricultural Economics Research Review Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :34-34/01 January 2021 to 31 December 2021	49021020	Print Plus Online Add / Ded	INR	4500.00 0.00 4500.00	1.00	4500.00	0.00	4500.00
2	Title Name : Indian Journal Of Economics And Development Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :17-17/01 January 2021 to 31 December 2021	49021020	Print Plus Online Add / Ded	INR	5500.00 0.00 5500.00	1.00	5500.00	0.00	5500.00
3	Title Name : Journal Of Commerce And Management Thought Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :12-12/01 January 2021 to 31 December 2021	49021020	Print Plus Online Add / Ded	INR	4400.00 0.00 4400.00	1.00	4400.00	0.00	4400.00
4	Title Name : Journal Of Library And Information Communication Technology Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :10-10/01 January 2021 to 31 December 2021	49021020	Print Plus Online Add / Ded	INR	2500.00 0.00 2500.00	1.00	2500.00	0.00	2500.00
5	Title Name : Khoj- An International Peer Reviewed Journal Of Geography Supplier : Diva Enterprises Pvt. Ltd. Frequency :1 Volume :8-8/01 January 2021 to 31 December 2021	49021020	Print Plus Online Add / Ded	INR	1500.00 0.00 1500.00	1.00	1500.00	0.00	1500.00
<b>Totals (INR)</b>							<b>18400.00</b>	<b>0.00</b>	<b>18400.00</b>
<b>Grand Total (INR)</b>							<b>18400.00</b>	<b>0.00</b>	<b>18400.00</b>

**INR Eighteen Thousand Four Hundred Only**
**Grand Total (Rounded off)** 18400.00

**Payment Received Vids Draft 371202 Dt.21 Sep 2020**

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.

**TRUE COPY**

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

# Bill of Supply

4

**AIU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES**  
16, Comrade Indrajit Gupta Marg, New Delhi  
GSTIN/UIN: 07AAATA0407F1ZG  
State Name : Delhi, Code : 07  
E-Mail : accounts@aiu.ac.in

Invoice No.

**AIU/20-21/00285**

Dated

**14-Oct-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**32161/11**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**DE PRICPA, S. K. P. S. MAHARUDYALAYA**

**MALVAN DIST SINDHUDURG MS 416606**

**MS-416606**

State Name : MS

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	University News Subscription Jan - 10 to Dec 2020					2,200.00
Total						<b>₹ 2,200.00</b>

Amount Chargeable (in words)

**INR Two Thousand Two Hundred Only**

**E. & O.E**

Receipt

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 Rs. 2200/-  
Company's PAN : AAATA0407F

for AIU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES

Authorised Signatory

This is a Computer Generated Invoice

**TRUE COPY**

Principal

**S. K. P. S. Maharudyalaya**

**MALVAN, Dist. Sindhudurg**



Mumbai Post (02)  
रसीद (Receipt for Purchaser)

बैंक ऑफ महाराष्ट्र  
(प. का. लोकमंगल, 1501, शिवाजीनगर, पुणे-5)  
BANK OF MAHARASHTRA  
(H. O. Lokmangal, 1501, Shivajinagar, Pune-5)

शाखा दिनांक  
malvan Branch Date 21-09-2020.

Received Rs. Seven hundred Twenty  
Eight only For issue of DD Favoring

श्री/मेसर्स Shri. Messers Sampadak Yojna  
marathi, mumbai

के नाम / on mumbai शाखा पर / Branch  
माँग ड्राफ्ट जारी करने के लिए मिले।

व्योरा / Particulars	रु. Rs.	
माँग ड्राफ्ट की रकम Amount of DD	610/-	TRAN
कमीशन / Commission	1182	
कुल / Total	7281/-	

आवेदक का नाम / Applicant's Name & signature  
Principal  
B. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

प्राधिकारी  
Auth. Official

TRUE COPY

Principal  
B. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)

D.D. No. 371199



**बैंक ऑफ महाराष्ट्र**  
Bank of Maharashtra

**00072-MALVAN**

*Libra*

21/09/2020

D D M M Y Y Y

**371189**

**SAMPADAK YOJNA MARATHI MUMBAI\*\*\*\*\***

माँग किये जाने पर प्राप्त राशि के निमित्त

**ON DEMAND Hundred and Ten only.**

रुपये

**RUPEES**

को या उनके आदेश पर/OR ORDER

\*\*\*\*\*610.00

₹

**Purchaser Name: S K PATIL SINDHUDURG MAHA**

**VIDYA LAYA**

अदा करें FOR VALUE RECEIVED

कृते बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एह	बह	एला	दला
OT	TT	OL	TL

**बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA**

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Principal  
S. K. P. S. Mahavidyalaya  
Sindhudurg



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.

Ph.No.Off.& Fax.No. (02365) 252079  
Mobile No.9960146143

Library email- skplibrary@rediffmail.com

Out No 105/2020-2021

Date: 24/09/2020

To,  
Sales Unit,  
Publications Division,  
701-C Wing, 7<sup>th</sup> 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 for 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.

Yours,

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Principal

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

PRINCIPAL

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

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S. K. P. Sindhudurg College  
MALVAN

Noida (1201)

एफ/ F 75 A

रसौद (Receipt for Purchaser)

बैंक ऑफ महाराष्ट्र

(म. का लोकमंगल, 1501, शिवाजीनगर, पुणे-5)

BANK OF MAHARASHTRA

(H. O. Lokmangal, 1501, Shivajinagar, Pune-5)

शाखा दिनांक

malvan.

Branch Date 21.09.2020.

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श्री/मेसर्स Shri Messers  
Noida

Vijyan Prusas

के नाम / on Noida

शाखा पर / Branch

मॉग ड्राफ्ट जारी करने के लिए मिले।

व्यापार / Particulars	रु. Rs.	रु. Rs.
मॉग ड्राफ्ट की रकम Amount of DD	600/-	
कमीशन / Commission	118/-	
कुल / Total	718/-	

आवेदक का नाम / Applicant's Name

S. K. Patil Sindhudurg Mahavidyalaya

MALVAN, (Dist. Sindhudurg)

प्राधिकारी  
Auth. Official

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S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

371204  
D.D. No.



संकेत, नाम, संकेतक व परिचयपत्र  
प्रमुख निदेशावली अधिनियम १९५६ के तहत

**अक्षरगाथा**

ISOM 0976-2017

मा. मा. जाधव

संपादक

'बळीवंश' वृत्ति पेंलेस मागे,

नवसंगर, नांदेड - ४३१६०५

9881191543, 9422874336

ई-मेल आयडी : akshargatha@gmail.com

वेबसाइट : www.akshargatha.in

पावती क्र.

समासद क्र.

दिनांक

30/05/2020

समासदाचे नाव व पत्ता :

प्राचार्य,

एस. के. पाटील सिंधुदूर्ग महाविद्यालय

व रामभाऊ पन्हासकर कनिष्ठ मसजिदालय, मानवण,

सि. सिंधुदूर्ग - ४१६६०६

यांचेकडून 'अक्षरगाथा' त्रैमासिकाला रु. .... अक्षरी

वर्गणी - वार्षिक/त्रैमासिक/दहा वर्षे/जाहिरात/देणगी - मनिऑर्डर/रोखीने/बँक खातेवर/घनादिमादारे/बँक

देयकादारे क्र. ... बँकेचे नाव ...

AKSHARGATHA (A/c. Details) Bank Name : STATE BANK OF INDIA, Yashwant Nagar, Nanded (MS)

A/c. No. : 32204333102 (Current A/c.) MICR Code : 431002093 IFSC Code : SBIN0001922 निकाले.

नव तपशील

वर्गणी कालावधी

ते

पर्यंत.

₹ ५००/-

धन्यवाद!

कार्यवाह

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S. K. P. S. Mahavidyalaya  
MAI VAN (Dist. Nandurbar)



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

00072-MALVAN

*L. Prasad*

371204

21/09/2020  
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Purchaser Name: RTGS / E-TDS A/C

अदा करें FOR VALUE RECEIVED

कृते बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एर दह एला दला  
OT TT OL TL

बैंक ऑफ न्यू बेल्लिपसरवासे ब्रान्च

को

MJL-2015

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॥ 3 7 1 2 0 4 ॥ 0 0 0 0 1 4 0 0 0 1 ॥

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Principal

S. K. P. S. Mahavidyalaya

ALVANA (Dist. Sindhudurg)



011266011

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( ) /2020-2021

Date:24/09/2020

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

dream@vigyan prasar

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1. 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

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

Principal

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

LIBRARIAN

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MALVAN

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To: You & 1 other | See Details

Respected Sir,

As per your requirement sending below quotation for Magazines:

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Pethivi Parikrama	Rs. 50 x 24 Months	Rs. 12000
	Total	Rs. 24000
	Less Discount 10%	Rs. 2400
	Total	Rs. 21600
Postage (By Register Post)	Rs. 30 x 24 Months	Rs. 7200
	Grand Total	Rs. 28800

**Note:** If Rate of Magazine Changes Difference Amount to be Paid in Extra.

### ATC Details:

A/C Name : Nekari Sandharbha Book Shoppee

A/C Number: D90120110000296

IFSC Code: BKID0000901

Bank Name: Bank of India, Shaligram, Kathapur

Thanks and Regards,

**Nokari Sandhartha Books Shoppee**  
Mobile : 9923457044, 9823377227

Case 360

DD Amount -

2 Years -


P.D. in favour of -

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MALVAN (Dist. Sindhudurg)

9

<b>नोकर-संदर्भ</b>		नोकर-संदर्भ एपिस, एडिजिय मजला, मालवमी केसरी, एम.टी. एडिजिय, एडिजिय डि (एडिजिय) एडिजिय, एडिजिय	
<b>बुक-शॉपी</b>		Web www.nokarsandharbha.com (e-mail: info@nokarsandharbha.com)	
पावती नं. :	00327	ता.	20/09/20
श्री	Sak. Pankaj Sindhudurg Mahabharat		
वांछितकृत	20-20	पोटी/पेकी/रोक/बेक/डी.डी.	ऑनलाईन द्वारे
(अक्षरी रुपये)	Two thousand Eight Hundred Eight only		
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 नोकर-संदर्भ बुकशॉपी करिता			

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S. K. P. S. Mahabharat  
SALVAN, (Dist. Sindhudurg)



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

# S K Patil Sindhudurg Mahavidyalaya Malvan

## Periodicals A/C

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-8-2019	Cr Cash Vr.No.138 to 140 - Paid to Omkar Trader's, Malvan for Month - April, June & July, 2019.	Payment	107	500.00	
14-11-2019	Cr BOM 20086404969-Non-Salary A/C Vr.No.270 - Paid to Information & Library Network Centre, Gandhinagar, Gujarat by D.D.No.371365 - by Ch.No.175419.	Payment	217	5,900.00	
29-11-2019	Cr Cash Vr.No.317 & 318 - Paid to Omkar Trader's, Malvan for month (1) Aug., 2019 - Rs.215/- & (2) Sept., 2019 - Rs.160/-.	Payment	260	375.00	
8-1-2020	Cr Cash Vr.No.366 & 367 - Paid to Omkar Trader's, Malvan for month Oct., 2019 & Nov., 2019.	Payment	294	440.00	
5-2-2020	Cr Cash Vr.No.440 - Paid to Omkar Trader's, Malvan for month Dec., 2019.	Payment	359	170.00	
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	
	Cr BOM 20086404969-Non-Salary A/C Vr.No.511 to 522 - Paid to Shantadurga Agencies, Malvan for month April, 2019 to Feb., 2020 & 'Diwali Ank' by Ch.No.189858.	Payment	410	2,402.00	
31-3-2020	Cr Cash Vr.No.541 - Paid to Omkar Trader's, Malvan for month March, 2020.	Payment	429	130.00	
Dr	Closing Balance			10,262.00	10,262.00
				10,262.00	10,262.00



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S. K. P. S. Mahavidyalaya  
MALVAN: (Dist. Sindhudurg)



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बील नं. **३२२** दि. ३०/४/१९  
 नांव **२९० को० पाठक विद्या म्हाविद्यालय**  
 माहे - **एप्रिल १९**  
 पत्ता - **मालवण**

तपशिल	रु.	पै.
सालाह सिकाद ४ x १५	६०	००
सालाह लेखन ३ x १५	४५	००
सालाह २० x १०	२०	००
सालाह शालिक २ x ५	१०	००
		
टाकणावळ		
मागील बाकी		
एकूण	<b>१३५</b>	<b>००</b>

सुचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलाया रक्कमेत  
 पुढील मढिन्यात शेरुडा ५% वाढ करण्यात येईल.  
 पुढील मढिन्यात जमा होणाऱ्या विलाया रक्कमेत  
 १०% वाढ करण्यात येईल.



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 S. K. P. S. Mahavidyalaya  
 MALVAN (Dist. Sindhudurg)

# ॐकार ट्रेडर्स


न्युज पेपर एजन्सी, भरड - मालवण, मोबा. ९४२९९८९९४५

वील नं. 238 दि. ३०/६/९९

नाम - श्री. का. पाटील सिधु. ग. विद्यालय

माहे - ०८/७/९९

पत्ता - मालवण

तपशिल	रु.	पै.
सालाह खर्चा १०२०	६०००	२०
सालाह लोकप्रति १०२०	६०००	
सालाह शिक्षण १०२०	०५००	
गतिवत् १०२०	२०००	
		
पुस्तकें देण्यापैकी टाकणावळ		
मागील बाकी		
एकूण	१६५००	

सुचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाया रक्कमेत  
पुढील महिन्यात शेरकट ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाया रक्कमेत  
१०% वाढ करण्यात येईल.



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S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. sindhadurg)



# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२९९८९९४५

बील नं.

२५५

दि. ३१/५/१९

नांव

संका. पाशिक विधु. महसिल/अ

माहे

जुलै १९

पत्ता

मालवण मालवण

तपशिल	रु.	पै.
सा.हा.संका. ३ x २५	७५	००
सा.हा. लोकप्रभा ४ x २०	८०	००
सा.हा. मासिक २ x ४५	९०	००
गजिका १ x २०	२०	००
LIBRARIAN S. K. P. Sindhudurg College MALVAN		
टाकणावळ		
मागील बाकी		
एकूण	१८०	००

सूचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.

२० तारखेपर्यंत जमा केलेल्या विलायी रक्कमेत

पुर्वील महिन्यात शेकडा ५% वाढ करण्यात येईल.

पुर्वील महिन्यात जमा होणाऱ्या विलायी रक्कमेत

१०% वाढ करण्यात येईल.



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

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न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२९९८९९४५

बील नं. ५५५५

२६७

दि. ३१/८/१९

नांव

२६ को. पाटी ६० सिद्ध. ग. ध. वि. मालव

माहे

ऑगस्ट १९

पत्ता

मालवण

तपशिल	रु.	पे.
सा. सा. २५/६५ x १५	७५	००
सा. सा. २५/६५ x २०	१००	००
सा. सा. २५/६५ x २५	२०	००
व. वि. १ x २०	२०	००
टाकणावळ		
मागील बाकी		
एकूण	२१५	००

LIBRARIAN  
E. P. Sindhudurg College  
MALVAN



सूचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.

२० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत

पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.

पुढील महिन्यात जमा होणाऱ्या विलाच्या रकमेत

१०% वाढ करण्यात येईल.

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B. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)



# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२९९८९९४५

वील नं. २७३ दि. ३०/११/१९  
 नांव सिद्धांत पाटील  
 माहे - सिद्धांत १९  
 पत्ता - मालवण

तपशिल	रु.	पै.
साला. सफाई	६०	००
साला. जलक प्रभु	६०	००
साला. मासिक	२०	००
मासिक १४२०	२०	००
टाकणावळ		
मागील बाकी		
एकूण	१६०	००

LIBRARIAN  
 S. E. P. Sindhudurg College,  
 MALVAN



सूचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलाया रक्कमेत  
 पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.  
 पुढील महिन्यात जमा होणाऱ्या विलाया रक्कमेत  
 १०% वाढ करण्यात येईल.

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Principal

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

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरड - मालवण, मोबा. ९४२९९८९९४५

बील नं. 401 दि. 31/10/१९

नांव - स. क. पाटील महाविद्यालय

माहे - मालवण १९

पत्ता - मालवण

तपशिल	रु.	प.
सा. मा. स. का. ३x१२०	१२०	००
2x१५	३०	००
१x२५	२५	००
सा. मा. लोक. २x२०	४०	००
सा. मा. मा. १x५	०५	००
१x१००	१००	००
टाकणावळ		
मागील बाकी		
एकूण	३२५	००

LIBRARIAN  
S. K. P. Sindhudurg College  
MALVAN

सूचना - कृपया विलापी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाप्या रक्कमेत  
पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाप्या रक्कमेत  
१०% वाढ करण्यात येईल.

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प्रति मालाद परब



Principal  
S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)









# ॐकार ट्रेडर्स

न्युन पेपर एजन्सी, भरह - मालवण, मोवा. ९४२९९८९९४५

वील नं.

423

दि. ३१/११/२०२०

नांव -

सावित्री पब्लिक लिब्ररी मल विद्यालय

माहे -

३१/११/२०२०

पत्ता -

मालवण दिवडुर्गा

तपशिल	रु.	पे.
सावित्री स्कूल	२५	००
सावित्री कनिष्ठ	१००	००
गणित १०२०	२०	००
सावित्री माहिती	२५	००
टाकणावळ		
मागील बाकी		
एकूण	१७०	००

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सूचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाया रकमेत  
पुढील महिन्यात शेरडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाया रकमेत  
१०% वाढ करण्यात येईल.

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MALVAN (Dist. Sindhudurg)





SHANTADURGA AGENCIES  
NEWSPAPER DEALER

DATE: १५-११-२०१८ MALVAN - 416606

31

श्री. का. पाटील लिटिगेशन महाविद्यालय

दिवानी अंक २०१८

महानभास	- 930/- ✓
अनामिका	- 260/- ✓
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महेश	२२०/- ✓
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अ. प्रो. वन	१६०/- ✓
सा. लकाद	१२०/- ✓
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आद्या	६०/- ✓
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	= 2800/-
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# ॐकार ट्रेडर्स

त्र्युज पेपर एजन्सी, भरत - मालवण, मोबा. ९४२९९८९९४५

बील नं.

453

ഭ. 39167200

नाम

नाम श्री. का. पा. दी. वि. दुर्गा महा विद्यालय

माटे

21/4/2020

पत्ता

21/05/2020 11:04:00

तपशिल	रु.	पे.
साक्षात् अकाउंट ३ x १५	४५ ००	
साक्षात् लेक प्रभ ९ x २०	६० ००	
साक्षात् म. शिफा ९ x १५	०५ ००	
म. लिष्ठा ९ x २०	२० ००	
टोकणावळ		
मागील बाकी		
एकूण	१३० ००	

'FOR *[Signature]*  
LIBRARIAN  
'A. E. P. Sindhudurg College  
MILNAN

**टाकणाचल**

मागील बाकी

एकुण

सूचना - कृपया वित्ताची रक्कम ६ तारीख पर्यंत जमा करावी

२० तारखेपर्यंत जाणू केलेल्या-दिवसाच्या रकमेत

पुडील मदिर्यात शेवटचा ५% वाट-करण्यात येईल.

पुर्वीय महिन्यात जन्म होणाऱ्या वीणाच्या स्वतःमोठ

१०% घाट करग्यात ऐईल

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MALVAN. (Dist. Sindhudurg)





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

# S K Patil Sindhudurg Mahavidyalaya Malvan

## Periodicals A/C Ledger Account

1-Apr-2018 to 31-Mar-2019

Bill No.

Page 1

Gredit

Date	Particulars	Vch Type	Vch No.	Debit	
30-7-2018	Cr Cash Vr.No.166 to 168 - Paid to Omkar Trader's, Malvan for month April, 2018 to June, 2018.	Payment	113	445.00	139, 197, 142
28-8-2018	Cr Cash Vr.No.218 - Paid to Omkar Trader's, Malvan for month July, 2018.	Payment	154	160.00	300
17-10-2018	Cr Cash Vr.No.307 - Paid to Omkar Trader's, Malvan for month Aug., 2018.	Payment	241	145.00	318
5-11-2018	Cr Cash Vr.No.336 - Paid to Omkar Trader's, Malvan for month Sept., 2018.	Payment	260	165.00	325
12-11-2018	Cr BOM 20086404969-Non-Salary A/C Vr.No.344 - Paid to Akshargatha, 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/ 53227
	Cr BOM 20086404969-Non-Salary A/C Vr.No.346 - Paid to INFLIBNET - NLIST Account, Gandhinagar, Gujrat, by D.D.No.615543 - by Ch.No. 144019.	Payment	266	5,900.00	egonne
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 Jitha Mahiti Adhikan, Sindhudurg - 2 Yrs. "Lokraj" 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 Omkar 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 by Ch.No.159379.	Payment	514	4,887.00	24

14,712.00

Carried Over



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

continued ...



**S K Patil Sindhudurg Mahavidyalay Malvan**

Periodicals A/C Ledger Account : 1-Apr-2018 to 31-Mar-2019

Bill No

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	<del>Credit</del>
	Brought Forward			14,712.00	
31-3-2019	Cr Cash Vr.No.705 - Paid to Omkar Trader's, Malvan for month March, 2019.	Payment	550	175.00	213
				14,887.00	14,887.00
Dr	Closing Balance			14,887.00	14,887.00

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Principal

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

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरख - मालवण, मोंया. १४२११८९१४५

बील नं. 139 दि.  
 मा.पा.थ.  
 नांव - सा.का. पाथीर विद्युत् नगरी विद्यालय  
 माहे - एप्रिल १८  
 पत्ता - मालवण

तपशिल	रु.	पै.
सा.का. सा.का. ५२९५	७५	०७
सा.का. लोकप्रिय ५२९५	६०	००
सा.का. मा.पा.थ. ५२९५	२५	००
लोकप्रिय ५२२०	२०	००
	1	
टाकणावळ		
मागील बाकी		
एकूण	१८०	००

सूचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत  
 पुढील महिन्यात शेकड्या ५% वाढ करण्यात येईल.  
 पुढील महिन्यात जमा झालेल्या विलाच्या रकमेत  
 १०% वाढ करण्यात येईल.

प्रो. प्रल्हाद परत

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Principal

S. K. P. S. Mahavidyalaya  
 MALVAN (Dist. Sindhudurg)







# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरुच - मालवण, मोबा. ९४२११८९९४५

बील नं. 197 दि.  
 नांव - महाविद्यालयीन शिक्षण मंडळ  
 माहे - महानिवासी  
 पत्ता - मालवण

तपशिल	रु.	पै.
साप्ताहिक खर्च ३००५	४५००	
साप्ता. लोकक्षम २००५	६०००	
साप्ता. महिना २००५	२०००	
टाकणावळ		
मागील बाकी		
एकूण	९२५	००

सूचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत  
 पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.  
 पुढील महिन्यात जमा होणाऱ्या विलाच्या रकमेत  
 १०% वाढ करण्यात येईल.



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 MALVAN, (Dist. Sindhudurg)



ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२११८९९४५

बील नं.

142

दि.

नांव -

नांव - श्री. का. व. टि. न. पट्टनायक

**माहे -**

ଅଟେ ।

पत्ता -

21)  $\log_2 2$

तपशिल	रु.	पै.
साहित्य सेवा	६०	००
साहित्य लेखक	४५	००
साहित्य लेखक	१५	००
साहित्य लेखक	२०	००
टाकणावळ		
मागील बाकी		
एकूण	१४०	००

सुचना - कृपया बिलाची रक्कम ८ तारीख पर्यंत जमा करावी.

२० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत

पुष्पिल मठिन्यात शेंकडा ५% याद करण्यात येईल.

पुर्वील मठिन्यात जमा होणाऱ्या शिलाच्या रक्कमेत

१०% वाढ करण्यात येईल.



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प्रो. प्रा. प्रल्हाद परब

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, पोवा. १६२९९८९९४५

बोल नं.

दि. ३

माव -

माहे -

पत्ता -

१६००१. पाटील लिंकन महाराष्ट्र

कुठे ३८

मालवण लीमामालवण

तपशिल	रु.	पे.
सालाह खका/६ ४ x १५	६०००	
सालाह लोकप्रभा/१ ४ x १५	६०००	
तपशिल १ x २०	२०००	
सालाह ना लिंक ४ x १५	२०००	
टाकणावळ		
मागील बाकी		
एकूण	१६०००	००

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MALVAN

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

प्रोफ. प्रल्हाद परब

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MALVAN, (Dist. Sindhudurg)





# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२९९८९९४५

बील नं.

११२४

दि. ३१/०८/२०१८

नांव -


सिंधुदुर्ग महाविद्यालय

माहे -

मालवण १८

पत्ता -

११०९७ सिंधुदुर्ग

तपशिल	रु.	पे.
सा/ग - २१०/६०		
४०९५	६०	००
सा/ग - लोकप्रिय/४०९५	४५	००
सा/ग - भाषिक/४०९५	२०	००
संवि(क) २५२०	२०	००
 <b>LIBRARIAN</b> <b>S. K. P. Sindhudurg College</b> <b>MALVAN</b>		
टाकणावळ		
मागील बाकी		
एकूण	१४५	००

सूचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.

१० तारखेपर्यंत जमा केलेल्या विलाच्या रक्कमेत

पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.

पुढील महिन्यात जमा होणाऱ्या विलाच्या रक्कमेत

१०% वाढ करण्यात येईल.



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Principal

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

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भारत - मालवण, पो. १४२११८९१४५

बील नं. ३६३ दि. ३०/८/१८

नांव - श्री. का. पाटील लि. कु. महाविद्यालय

माहे - सा. र. १८

पत्ता - मालवण

तपशिल	रु.	पे.
श्री. का. लोक ५ भा.	७५	००
श्री. का. स. का. ४ भा.	६०	००
श्री. का. म. का. २ भा.	१०	००
श्री. का. १ भा.	२०	००
एकूण	१६५	००
टाकणावळ		
मागील बाकी		

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MALVAN

सुचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत  
पुढील मडिन्वात शेकडा ५% वाढ करण्यात येईल.  
पुढील मडिन्वात जमा होणाऱ्या विलाच्या रकमेत  
१०% वाढ करण्यात येईल.



प्रो. प्रल्हाद परब

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MALVAN, (Dist. Sindhudurg)



# अक्षरगथा

प्रावती क्र. 639

सभासद क्र.

सभासदाचे नाव व पत्ता

प्राचार्य,

दिनांक : २७/११/२०१८

मा.पा. जाधव

संपादक

बळीवंश, तृप्तिहर्ष पंतिसच्युत मागे,

नरहर्षनगर, नांदेड - ४३१ ६०६, महाराष्ट्र

E-mail : akshargatha@gmail.com

Cell : 9422874336, 9881191543

३५५

एम्.के. पाटील सिंधुदुर्ग महविद्यालय,

आणि रामाभाऊ परबळेकर कनिष्ठ महविद्यालय,

मानव वडा, जि. सिंधुदुर्ग - ४१६६०६

बांचेकरून 'अक्षरगथा' त्रैमासिकाला रु. १०००/-..... अक्षरी एक हजार फेवळ

बाणी-वार्षिक/त्रैवार्षिक/पंचवार्षिक/आजीव/जाहिरात/देणगी - मनीऑर्डर/रोखने/बँक खातेवर/धनादेशद्वारे/बँक  
देयकाद्वारे क्र.६१.५५४९. बँकेचे नाव बँक ऑफ महाराष्ट्र शाखा नांदेड

AKSHARGATHA (A/c. Details) Bank Name : STATE BANK OF INDIA, Yeshwant Nagar, Nanded (MS) मिळाले.  
A/c No. : 32204333102 (Current A/c.) MICR code : 431002093 IFSC code : SBIN0001922

अन्य तपशील वर्गणी कालावधी : नोव्हेंबर २०१८ ते आगस्ट २०२१ पर्यंत.

₹ १०००/-



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S. K. P. S. Mahavidyalaya,  
MALVAN, Dist. Sindhudurg,

साप्ताहिक नोकरी-संदर्भ / युवा नोकरी-संदर्भ

ए-विंग, पहिला मजला, पुढील बाजू, महालक्ष्मी चॅम्बर्स, एसटी स्टॅड जवळ, कोल्हापूर. छा : २६६०८३२ २६६०८३३

ता. ४ / १२/२०१८ सभासद नं. ५३२२८ पावती नं MO :

S.K. Patil - Sindhudurg, Mahavidyalaya  
and Rambhau Parulekar Jr. College, Malvan

१६१

इन सहस्रमाली/वार्षिक वर्गणी रु. ५००१ - MO नं ७

अंक क्र. पासून ५१ पर्यंत ५० दिनांक - २७/११/२०१८

डी.डी./चेक नं ६१५५४२ दिनांक २७/११/१८

१) डी. डी व चेक वटल्यावर पादती गहा मानली जाईल.

२) अकादेबरी तक्रार अथवा वर्गणी नुतनीकरणासाठी सभासद नंबर कळवा.

३) अंक प्रत्येक गुरुवारी पोस्टाने पाठविला जातो.

Website : [www.nokarisandharbha.com](http://www.nokarisandharbha.com), Email : [info@nokarisandharbha.com](mailto:info@nokarisandharbha.com)

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345

विंग, पहिला मजला, पुढील बाजू, महालक्ष्मी चेंबर्स, एसटी स्टँड जवळ, कोल्हापूर. डि : २६६८६२२२, २६६८६२२२

ता. ५/१२/२०१८ सभासद नं. ५३२२७ पावती नं MO :

S. K. Patil Sindhudurg Mahavidyalaya and  
Rambhau Pawalekar Jr. college, Malvan

न सहस्रमन्त्री/वार्षिक वर्गणी रु. ५००/- MO नं (७)

अंक क्र पासून २६ पर्यंत २५

दिनांक - २७/११/२०१८

डी.डी/चेक नं ६१५५५२ दिनांक २७/११/२०१८

डी डी अ चेक वटल्यावर पावती ग्राह्य मानली जाईल.

व्यापिकरी तक्रार अथवा वर्गणी नुतनीकरणसाठी सभासद नंबर कळवा.

के पत्त्येक गुरुवारी पोस्टाने पाठविला जातो.

/ebsite : [www.nokarisandharbha.org](http://www.nokarisandharbha.org) Email : [info@nokarisandharbha.org](mailto:info@nokarisandharbha.org) COPY



Rahma

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S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)





(Ex. 2, Form No. 1) (Encl. 2, Form No. 1)

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Rechtsform: AG (2001) (mit Kapital)

हृदयार्थि केशवप्रसाद

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Submitted to office 17/11/12



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पता - ४/२९७ त/०४/२९७



# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, पो. १४२११८११४५

बीज नं.

371

दि. 29/04/25

नांव -

संका. पाटील विपुल महाविद्यालय

माहे -

डिग्रेड १८

पत्ता -

मालवण

तपशिल	रु.	पे.
साहो हात	७५००	
साहो लोकम	६०००	
साहो नाचिक	१०००	
लाली	२०००	
टाकणावळ		
मागील बाकी		
एकूण	१६५००	

सूचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाय्या रक्कमेत  
पुढील महिन्यात शेंकडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाय्या रक्कमेत  
१०% वाढ करण्यात येईल.

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दि. ३०/१२/९८

नांव

माहे

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# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरत - मालवण, मोबा. ९४२९९८९९४५

वील नं. 213 दि. 39/03/92

नांव सी.का.प.डी.सिंधुदुर्ग महाविद्यालय

माहे मार्च ९२

पत्ता मालवण ली.मालवण

तपशिल	रु.	पे.
सी.का.प.डी. ३४५	७५	००
सी.का.प.डी. ४४५	६०	००
सी.का.प.डी. ९४२०	२०	००
सी.का.प.डी. ४४५	२०	००
टाकणावळ		
मागील बाकी		
एकूण	१७५	००

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MALVAN

सूचना - कृपया विलाची रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाच्या रक्कमेत  
पुढील महिन्यात शेकडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होण्याच्या विलाच्या रक्कमेत  
पुढील महिन्यात वाढ करण्यात येईल.



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MALVAN, (Dist. Sindhudurg)

**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

B.11-144

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, Malvan for month April, 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	37/26
7-12-2017	Cr Cash Vr.No.390 & 391 - Paid to Omkar Trader's, Malvan for month Sept., & Oct., 2017.	Payment	334	387.00	27/62
3-1-2018	Cr Cash Vr.No.423 - Paid to Omkar Trader'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	91
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	14
	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	Cr Cash Vr.No.644 - Paid to Omkar Trader's, Malvan for month March, 2018.	Payment	541	163.00	160
				4,850.00	
Dr	Closing Balance				4,850.00
				4,850.00	4,850.00



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ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोवा. ९४२९९८९९४५

बील नं.

14

दि. 30/6/99

नांव -

प्राचार्य संकीर्ण पाठ्यक्रम

1955-1956

पञ्चाङ्ग ६/२५/१९७७

तपशिल	रु.	पै.
साहाय्य अकाउंट १०२०	२०	००
३०५५	४५	००
साहाय्य लोकप्रचार १०१२	४५	००
साहाय्य मासिके १०५	२०	००
लोकप्रचार १०२०	२०	००
अंशित		
कुल		
दाकणावळ		
मागील बाकी		
एकूण	९५३	००

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MALYAM

सूचना - कृपया विलापी स्वकम ८ तारीख पर्यंत जमा करावी

२० सारश्रेष्ठत जमा केल्लेल्या वित्ताच्या रकमेत

पुनीत मठिण्यात शेवडा ५१% वाढ करण्यात येईल

श्रील महिन्यात जमा होणाऱ्या धोलाच्या रक्कमेत

वाढ करणाऱ्यात येईल



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KALYAN (Dist. Sindhudurg)

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# ॐकार ट्रस्ट

न्युज पेपर एजन्सी, भरह - मालवणा, मोवा. ९४२९९८९९४५

वील नं.

26

दि. 31/0/94

नांव

सा.पा.स. सा.पा.स. सा.पा.स. लिब्ररी

माहि

महाविद्यालय मालवणा

मालवणा

रु. १५३००

तपशिल	रु.	पै.
सा.पा.स. सा.पा.स.	१२०	२० ००
३२५	२५ ००	
सा.पा.स. लिब्ररी	२२०	
२२०	२२ ००	
सा.पा.स. सा.पा.स.	२०	२० ००
लिब्ररी	१२०	२० ००
टाकगावळ		
मागील बाकी		
एकूण	१५३००	

सुचना - कृपया विलायी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाया रक्कमेत  
पुढील महिन्यात शेंकडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाया रक्कमेत  
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न्युज पेपर एजन्सी, भरह - मानवण, गोवा. ९४२९९८९९४५

वील नं.

62

दि. माहे ओक्टो 20१८.  
3१/१०/१०

नांव -

प्राचार्य सुका पाटील सिधुदुर्ग

माहे -

महाविद्यालय मानवण

पत्ता -

मानवण

तपशिल	रु.	पै.
साप्ता सकार्ड २४१५	30	00
दिवानी सकार्ड १४१००	१००	00
साप्ताहिक लेखा मा २४१२	2४	00
साप्ता मार्किट ३४५	१५	00
मार्किट दिवाणी २४५	१०	00
लनिष्का १४१५०	५०	-
टाकणावळ	—	—
मागील बाकी	—	—
एकूण	22९	

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MALVAN

सुचना - कृपया विलगीत रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या विलाच्या रक्कमेत  
पुढील महिन्यात शेरका ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या विलाच्या रक्कमेत  
१०% वाढ करण्यात येईल.



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MALVAN, Indhadurg

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोवा. ९४२९९८९९४५

बील नं. 70 दि. 30/12/97

नांव - स. क. पाटील महाविद्यालय/मोवा

माहे - गोष्टी 96

पत्ता - मालवण शहर

तपशिल	रु.	पै.
सा. क. स. क. 8/97	160	00
सा. क. लोकायुक्त 8/97	185	00
सा. क. मा. वि. 8/97	120	00
ल. वि. (क) 9/00	20	00
टाकणावळ		
मागील बाकी		
एकूण	985	00

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MALVAN



सूचना - कृपया बिलाधी रक्कम ८ तारीख पर्यंत जमा करावी.  
२० तारखेपर्यंत जमा केलेल्या बिलाच्या रकमेत  
पुढील महिन्यात शेरुडा ५% वाढ करण्यात येईल.  
पुढील महिन्यात जमा होणाऱ्या बिलाच्या रकमेत  
१०% वाढ करण्यात येईल.

प्रोग. प्रल्हाद परब

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MALVAN, (Dist. - Thane)



# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरत - मालवण, मोबा. ९४२९९८९९४५

वील नं. 91 दि. 39/12/1900

मांव - श्रीपादा श्री का. पाटील सिंधुदुर्ग

छात्रे - श्री विप्रास मालवण

सं. माहे दि. १५

तपशिल	रु.	पे.
श्री. श्री. श्री. ४०५	६०	००
श्री. श्री. श्री. ४०६	४८	००
श्री. श्री. श्री. ४०७	२०	००
श्री. श्री. श्री. ४०८	२०	००
टाकणावळ		
मागील बाकी		
एकूण	१४८	००

सुचना - कृपया विलायी रकम ८ तारीख पर्यंत जमा करावी.  
१० तारखेपर्यंत जमा केलेल्या विलाया रकमेत  
पुढील मसिन्यात शेरडा ५% वाढ करण्यात येईल.  
पुढील मसिन्यात जमा होणाऱ्या विलाया रकमेत  
१०% वाढ करण्यात येईल.

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NEWSPAPER DEALER

DATE: MALVAN - 410006 14

ए. का. पटिल किंधुवुर्ग महाविद्यालय

दिवासी अंक 2094

लोकमत	लोकसत्ता		
2000-00	3400-00		
कादम्बरी	महाराष्ट्र टाइम्स		
1200-00	900-00		
किष्का (3) भाग	सामिका		
8000-00	2000-00		
सी. पी. व. सी	अनंतावन		
3000-00	1200-00		
परमप्रीत	आनंद		
2000-00	2500-00		
आसद	वनो पट्टी		
2000-00	350-00		
आधुनिक शिक्षा	प्रिन्सिपल		
6000-00	500-00		
किरात	अक्षमता		
8000-00	500-00		
परिणामादा	महारा		
1200-00	500-00		
अनंता			
6000-00		3300-00	
		330-00	
		2000-00	



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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)



# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरड - मालवण, मोवा. ९४२९९८९९४५

वील नं. 137 दि. 22/11/15  
 नांव. माधव रत्नका. पाटील निधुदुर्ग  
 माहे. जगदीश १२ - महाविद्यालय  
 पत्ता - Malvan

तपशिल	रु.	पे.
रत्नका. रत्नका. २२/१५	६०००	
रत्नका. लोकेश्वर २२/१२	३६००	
रत्नका. मा. निधुदुर्ग २२/१५	९५००	
मा. निधुदुर्ग २२/२०	२०००	
टाकणावळ		
मागील बाकी		
एकूण	९३९००	

सुचना - कृपया विलायी रकम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलायी रकमेत  
 पुढील महिन्यात शेंकडा ५% वाढ करण्यात येईल.  
 पुढील महिन्यात जमा होणाऱ्या विलायी रकमेत  
 १०% वाढ करण्यात येईल.



प्रो. प्रताप परब

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Principal  
 Mahavidyalaya  
 Dist. Sindhururg

# ॐकार ट्रेडर्स

न्युज पेपर एजन्सी, भरह - मालवण, मोबा. ९४२९९८९९४५

वील नं. 136 दि. 21/2/25  
 नांव ~~संका. पाथिक दिगुद्धर~~  
 माहे - फेब्रुवारी २५ / महाविद्यालय  
 पत्ता - मालवण

तपशिल	रु.	पे.
सा. ११/० रकम	6000	
सा. ११/० लोकमन/	8500	
सा. ११/० मा. ११/०	2000	
ल. ११/० ११/०	2000	
टाकणावळ		
मागील बाकी		
एकूण	98500	

सुचना - कृपया विलायी रकम ८ तारीख पर्यंत जमा करावी.  
 २० तारखेपर्यंत जमा केलेल्या विलाया रकमेत  
 पुढील महिन्यात शेरुदा ५% वाढ करण्यात येईल.  
 पुढील महिन्यात जमा होणाऱ्या विलाया रकमेत  
 १०% वाढ करण्यात येईल.

प्रो. प्रल्हाद परब

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Principal

S. K. P. S. M. Vidyalaya  
 MALVAN, SINGHDURG





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



# ॐकार ट्रेडर्स वील नं. 772

दि. 30/08/95

न्युन पेपर एजन्सी, भाड-मालवण मो. 98221109984

नांव सिद्धार्थ मलविकाम माहे एप्रिल 1976

पत्ता सिद्धार्थ मलविकाम भाडवण

प्रोग्रा. प्रल्हाद परब

तपशील	रु.	ट.
साक्षा. 25 का. 2094	60	00
साक्षा. लोकप्रिय 2092	80	00
साक्षा. मासिक 2094	20	00
तजिफा 9220	20	00
	/	
टारुणावळ		
मागीलबाकी		
एकूण	98	00

सुचना- कृपया विलाची रक्कम 4 तारखेपर्यंत जमा करावी  
30 तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत पुढील  
महिनात रोकड 1% वाढ केल्यात येईल. पुढील महिन्यात  
जमा होणाऱ्या विलाच्या रकमेत रोकड 10% वाढ केल्यात  
येईल.

98/00  
ॐकार ट्रेडर्स कंपनी.



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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhururg)

# ॐकार ट्रेडर्स

बील नं. 778

दि. 31/5/96

मुख्य पेशा एजन्सी, धार-पालवण पो. 48288/49984

नांव श्री. का. पाटील माहे मे. 95

पत्ता दि. पु. पु. मध्यविकास मालवा

प्रोग्रा. प्रल्हाद परब

तपशील	रु.	पै.
होलिक लक्ष्मी मालवा 3975	944	00
होलिक लक्ष्मी मालवा 2200	3200	00
होलिक लक्ष्मी मालवा 9600	4600	00
टाकणावळ	94	00
मागील बाकी		
एकूण	362	00

सुचना- कृपया विलासी रक्कम 4 तासोपर्यंत जमा करावी  
२० तासोपर्यंत जमा केलेल्या विलास्या एकमेत पुढील  
बहिष्कार रोकळ ५% वाढ करण्यात येईल. पुढील बहिष्कार  
जमा होऊन विलास्या एकमेत रोकळ १०% वाढ करण्यात  
येईल.

ॐकार ट्रेडर्स करिता



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Principal

B. K. P. S. Mahavidyalaya  
MALVAN. (Dist. Sindhudurg)





# ॐकार ट्रेडर्स

बील नं.

902

दि 31 / 10 / 92

न्युज वेयर एजन्सी, भारद्वाज-मालवण मो. १४२११८९९४५

नांव सा. का. पाठशाला माहे जुलै ९२

पत्ता सिंधु. गंधर्वविद्यालय, मालवण.

प्रो. प्रा. प्रल्हाद पंरब

तपशील	रु.	पै.
सा. का. पाठशाला ४२०९५	६०००	
सा. का. लोकसभा ४२०९२	४०००	
सा. का. मालिके ५२०५	२५००	
ललितिका ३२०२०	२०००	
टाकणावळ		
भागीलबाकी		
एकूण	९५०००	

सुचना - कृपया विलाची रक्कम ८ तारखेपर्यंत जमा करावी  
३० तारखेपर्यंत जमा केलेल्या विलाच्या रकमेत पुढील  
वहिन्यात शेरका ५% वाढ केल्यात येईल. पुढील वहिन्यात  
जमा होऊन्या विलाच्या रकमेत शेरका १०% वाढ केल्यात  
येईल.

ॐकार ट्रेडर्स करिता.

Submitted to office  
20/11/96

LIBRARIAN  
S. K. P. S. Sindhudurg College  
MALVAN



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MALVAN, (Dist. Sindhudurg)



हैंड ऑफ वादाबादा Bank of Maharashtra के खाते में केवल आना के खाते में

VALID FOR SIX MONTHS BUT WILL BE VALID FOR THREE MONTHS IF 01-04-2012

00072-MALVANANCH

Date : \_\_\_\_\_

24/08/2016

साँग किये जाने पर प्राप्त राशि के निम्न **NOKAR** **SANDHARBHA**, KOLHAPUR \*\*\*\*\* 423635

रुपये **NUMERIC** **One Thousand only.**



\*\*\*\*\*0604

अदा रू० FOR VALUE RECEIVED.

एक	दू	एला	दला
०१	०२	०३	०४

सिद्धी दत्त बँक ऑफ महाराष्ट्र

१५

01386--SERVICE BRANCH KOLHAPUR

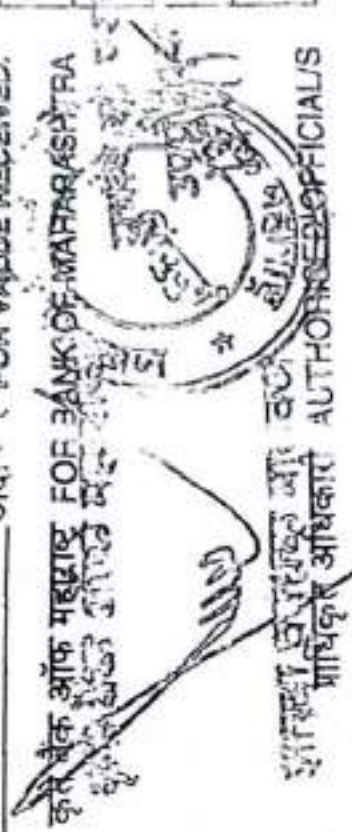
[illegible]

24

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Principal

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



एफ/ F 75 A रसीद (Receipt for Purchaser)

बैंक ऑफ महाराष्ट्र

(प्र. व. लो. मंगल, 1501, शिवाजीनगर, पुणे-5)

BANK OF MAHARASHTRA

(H. O. Lokmangal, 1501, Shivajinagar, Pune-5)

शाखा दिनांक

malvan

Branch Date 24.08.2016

Received Rs. One thousand fifty only

For issue of DD Favouring

श्री/मेसर्स Shri. Messers **NOKARI SANDARBHAN**  
**KOLHAPUR**

के नाम / on Kolhapur शाखा पर / Branch  
मांग ड्राफ्ट जारी करने के लिए मिले।

व्योरा / Particulars	रु. Rs.	पै. Ps.
मांग ड्राफ्ट की रकम Amount of DD	1000/-	
कमीशन/Commission	40/-	
कुल/Total	1040/-	

आवेदक का नाम और हस्ताक्षर  
Applicant's Name and Signature

**S. K. Patil Sindhudurg Mahavidyalaya**  
**MALVAN, (Dist. Sindhudurg)**

प्राधिकारी  
Auth. Official



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Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

2.2.14.423635



# ॐकार ट्रेडर्स

बील नं. 919

दि 29/05/96

मुख्य वेपार एजन्सी, प्रो.प्र. - मालवण मो. ९४२१९८९९४५

नांव सा.पा.प. ५० का. पा.प. ४५०९६

पता सिंधुदुर्ग मध्यविद्यालय भाद्रवण

प्रो.प्र. प्रलहाद परब

तपशील	रु.	पै.
सा.पा. स.का. ४५०९५	४५००	
५१०२५	२५००	
सा.पा. लोकप्रिय ४५०९२	४५००	
सा.पा. मा.प. ४५०५	२०००	
ल.प. ५१०२०	२०००	
टाकणावळ		
मागीलबाकी		
एकूण	९५८००	

bill submitted to  
office on.

29/8/16 TRUE COPY



मुख्य - कृपया विलासी रकम ८ लाख रुपये जमा करावी

Principal

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

ॐकार ट्रेडर्स कंपनी.



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Principal

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

# ॐकार ट्रेडर्स

बील नं. 927

दि. 30/12/85

मुख्य वेपार एजन्सी, जौहट-मालवण पो. १४१११८९१४५

नाव मा. च. अ. स. का. प. वि. मा. हे. स. हे. फ. हे.

पत्ता दि. १०/१२/८५ महाविद्यालय मालवण

प्रो. प्रा. प्रल्हाद परब

तपशील	रु.	पै.
स. का. प. वि. मा. हे. स. हे. फ. हे. ४४९२	४५००	
स. का. प. वि. मा. हे. स. हे. फ. हे. ४४९५	२०००	
स. का. प. वि. मा. हे. स. हे. फ. हे. ४४९५	४५००	
स. का. प. वि. मा. हे. स. हे. फ. हे. ४४९५	१५००	
स. का. प. वि. मा. हे. स. हे. फ. हे. ४४९५	२०००	
टाकणावळ		
मागील बाकी		
एकूण	१४५००	

सुचना- कृपया विलाची रक्कम ८ ताराखेपयत जमा करावी  
२० ताराखेपयत जमा केलेल्या विलाच्या रकमेत पुढील  
महिण्यात शीकडा १०% वाढ करण्यात येईल. पुढील महिन्यात  
जमा होण्याच्या विलाच्या रकमेत शीकडा १०% वाढ करण्यात  
येईल.

ॐकार ट्रेडर्स करीता.



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Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)



ઐકાર ટ્રેડર્સ બીલ નં. 349

દિ. ૩૦/૧૦/૧૯

ન્યુજ પેપર દુકાની, માર્ક-માલવણ મો. ૯૪૨૧૧૮૯૯૪૫

નામ શ્રી/પ્રા. પુસ્તકાલય માટે ૩૦/૧૦/૧૯

પતા સિદ્ધુદગ મહાવિદ્યાલય માલવણ

પ્રોપ્રા. પ્રલ્હાદ/પરચ

તપશીલ	રુ.	પૈ.
સા.ભા. સપ્તાહ ૩૪૭૫	૪૫	૦૦
૩૪૭૫		
સા.ભા. લોકપાન ૪૪૭૨	૪૫	૦૦
લોકપાન ૩૪૭૨	૪૦	૦૦
સા.ભા. વાણિક ૪૪૭૫	૨૦	૦૦
વાણિક ૩૪૭૫	૬૦	૦૦
લોકપાન ૩૪૭૨	૨૦	૦૦
લોકપાન લોકપાન ૩૪૭૨	૬૦	૦૦
ટાકનાવક		
માગીતબાકી		
અકુળ	૩૨૩	૦૦

મુદત- કુલના વિભાગી રકમનું ૮ તારીખેપરત નવા કરાવી  
૨૦ તારીખેપરત બાકી રહેલના વિભાગી રકમનું પુરીત  
મહિનાત રોકડા ૫% માત્ર લગમવાત રહેલ. પુરીત મહિનાત  
બાકી રહેલના વિભાગી રકમનું રોકડા ૫% માત્ર લગમવાત  
રહેલ.

ઐકાર ટ્રેડર્સ કરીતા.



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Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)

दि. 30/9/2023

नांव माध्याय श्लोका. पाठ्यपुस्तक १८

पत्ता : सिद्धि दुर्गा मठ/सिद्धि/कनका/पुणे  
प्रो.प्रा. प्रल्हाद पारब

9332

ॐकार देखर्स कुसीता



Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)





SHANTADURGA AGENCIES  
MALVAN, DIST. SINDHUDURG 416606

DATE: 30-07-2018

7

सा.का.पारीज सिंधुदुर्ग महाविद्यालय					
जती	930 ✓	00	गोविन्दवाती	900 ✓	00
भैरव	925 ✓	00	किरली	930 ✓	00
अनूभव	920 ✓	00	फवासी	300 ✓	00
गृहरोमा	900 ✓	00	रातायुषी	930 ✓	00
काजनिधि	920 ✓	00	जनयुगदिगंत	65	00
महाराष्ट्रारत्न	900 ✓	00	लीकमत	2800	00
श्री वसी	930 ✓	00		200	00
नोक्सला	920 ✓	00		260	00
यशस्वीवर्धन	90 ✓	00	अने	2380	00
तरुणाभारत	990 ✓	00			
आवाज	200 ✓	00			
वरुत	900 ✓	00			
पुढारी	900 ✓	00			
भास्त्रे	920 ✓	00			
9645		00			



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Principal

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



# ॐकार ट्रेडर्स

बील नं.

1001

दि 25/2/96

मुज पेपर एजन्सी, मरह-मालवण पो. १४२११८९९४५

नांव सा.पा.स. संका.पा.धित.माहे फुडुग

पत्ता सिव्हुकुमि महाविद्यालय भावण

प्रोप्रा. प्रल्हाद परब

तपशील	रु.	पै.
सा.पा.स. संका.पा.धित.माहे ४४५	६०००	
सा.पा.स. लिंक.प्र.भा ४४५२	४५००	
सा.पा.स. भा.मि.क ४४५	२०००	
ल.लि.क १४२०	२०००	
टाकणावळ		
मागीलबाकी		
एकूण	१४५००	

मुद्रा- कृपया विलाची रक्कम ८ तारखेपर्यंत जमत करावी

२० तारखेपर्यंत जमा केलेल्या विलाक्या रकमेत मुद्रीत

विलाक्या रकमेत ५% वाढ करण्यात येईल. पुढील महिन्यात

५% वाढ करता विलाक्या रकमेत ५.५% वाढ करण्यात

LIBRARIAN

S. K. P. Sindhudurg College  
MALVAN



ॐकार ट्रेडर्स करीता.

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya  
MALVAN (Dist. Sindhudurg)





**e-Journals Membership- 2020-21**

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 Mahavidyalaya, Malvan  
Dhuriwada, 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%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.



Sincerely Yours



Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-22

Receipt No: 351

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

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

**Rs. 5900**

TRUE COPY

Principal

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

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 04:21:17

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

GSTIN. 24AAAT11480J1ZS.



**e-Journals 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 Mahavidyalaya, 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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.



Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2019-12-23

Receipt No: 729

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

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

**Rs. 5900**

**TRUE COPY**

**S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)**

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. 24AAAT11480J1ZS.

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

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

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



**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 Mahavidyalaya, Malvan  
Dhurnwada, 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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.



Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2018-12-19

Receipt No: 904

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

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 515543 Dated 2018-11-12 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 5900**

**TRUE COPY**

Principal  
S. K. P. S. Mahavidyalaya  
MALVAN, Dist. Sindhudurg

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: 24AAAT11480J1ZS.

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

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

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



**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**

U/C Principal: Dr.Ujjvala Samant  
M.A., NET, Ph. D., L.L.B.

Phone & Fax: (02365) 252079  
Mobile: 9421261439  
E-mail: demalvan@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 e-resources 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.	
2020-21	5900/-		00	00	5900/-
2019-20	5900/-		00	00	5900/-
2018-19	5900/-		00	NIL	00
2017-18	NIL		00	NIL	00
2016-17	NIL		00	NIL	00



**TRUE COPY**  
  
**Principal**  
S. K. P. S. Mahavidyalaya  
MALVAN, (Dist. Sindhudurg)