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भारती विद्यापीठ, कात्रज, पुणे - ४११ ०४६

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०९८५०७९९६३०

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दि. : ०७/०२/२०२१

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फोन: ९९७५०९७०९३

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				३५००	
				९९१	
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019	10	गान्धी के चिन्तन के विकास के लिए	20
020	10	गान्धी के चिन्तन के विकास के लिए	20
021	10	गान्धी के चिन्तन के विकास के लिए	20
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028	10	गान्धी के चिन्तन के विकास के लिए	20
029	10	गान्धी के चिन्तन के विकास के लिए	20
030	10	गान्धी के चिन्तन के विकास के लिए	20

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कॅश/क्रेडिट मेमो/चेक

॥ श्री गणेश प्रसन्न ॥

TAX INVOICE

शालिनी स्टोअर्स & बुक सेलर्स P.G.

सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. मा. पुनार्ज, पी. डी. पी.	नंबर: 734
रा. महाविद्यालय, लासगाव	दि.: १०/११/२०१९
GSTIN:	

तपशील	HSN Code	ता	दर	रुपये	पैसे
mcom I Managerial economics 54397 + 054401 जो		५	०५५	३४५	२००
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बँकेचे नांव:

चेक नं.:

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

करितां

तासगांवच्या न्यायकक्षेत
क्रेडिट/क्रेडिट मेमो/चेक

॥ श्री गणेश प्रसन्न ॥

TAX INVOICE

शालिनी स्टोअर्स & बुक सेलर्स

सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. मा. पात्रार्थ, पी. डी. पी.
रा. सहयोगितालय, पोस्टगाव.
GSTIN:

नंबर: 761

दि. ०३/०९/२०१९

तपशील	HSN Code	माग	दर	रुपये	पैसे
MCOM I year					
Managerial economics		५	VST	३०५	००
54467 to 54471					
Business management		१०	VST	७५०	००
54472 to 54481					
Advanced Accountancy		१०	EOH	९००	००
Paper - II					
54482 to 54491					
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करिता

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दि 18/11/2020

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बुक सेलर्स व स्टेशनर्स

सोमबाव पेठ, ता.सुन्नागांव, जि. सांगली

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शांतिनी स्टोअर्स & बुक सेलर्स

सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. म. प्रा. ग्रंथ, पी. डी. व्ही. पी.
श. महाविद्यालय, तासगांव.
GSTIN:

नंबर: 705
दि.: २/८/२०१९

तपशील	HSN Code	नाम	दर	रुपये	पैसे
SYBcom Business stat. 53450 to 53469		२०	१५०५	२०००	००
पेसा आणि विलीय च्यांग 53470 to 53501		३२	९०५	२६६०	००
लमज्जलशी उद्योगावर 53502 to 53535		३४	९०५	२०६०	००
SYBA मुद्रा 53536 to 53565		३०	१५०५	१५००	००
भारनालाल राजकोय पुस्तिका 53566 to 53595		३०	६५५	१९५०	००
Total				१२३९०	००
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बँकेचे नांव:

चेक नं.:

शांतिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

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॥ श्री गणेश प्रसन्न ॥ दि. ११/०५/२०२३ TAX INVOICE

शालिनी स्टोअर्स & बुक सेलर्स

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ਸੀ. ੧੧੭੫੦੧੭੦੧੩

श्री. मा. प्राचार्य, जी. टी. स्त्री. पी

मंदर: 710

रा. महाविद्यालय, ता. लोहाजि.

दि.: २१.६/२०१९

GSTIN:

तपशील	HSN Code	नाम	दर	राफये	वेतो
SYBA. compulsary english <u>53596 to 53645</u>		YO	VOT	३५०० = ७०	
SYDCOM compulsary english <u>53646 to 53685</u>		YO	VOT	३००० = ६०	
			Total	६५०० = १३०	
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शालिनी स्टोअर्स & बुक सेलर्स कंपनी

आहकाची सही

करितां

गोवर्धन व्यापक सेवा
1/डिजिटल मेमो/पेपर

सिनिमल

श्री गणेश प्रसन्न ॥

TAX INVOICE

शालिनी स्टोअर्स & बुक सेलर्स

सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN : 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. मा. पात्रो, पी. डी. सी. पी.

रा. महाविद्यालय, तासगांव

GSTIN :

नंबर: 711

दि: २/८/२०१९

विवरण	HSN Code	मात्रा	दर	रुपये	पैसे
The comedy of errors 53309 to 53333	94	१२५	१८५५	२२०९	००
Train to Pakistan 53334 to 53338	94	२५०	२०५०	२०५०	००
कात्र 53339 to 53358	२०	२५५	२५००	२५००	००
गद 53359 to 53378	२०	५०	१०००	१०००	००
दो 53379 to 53398	२०	५०	१०००	१०००	००
मिना 53399 to 53418	२०	६०	१२००	१२००	००
गुला 53419 to 53449	२५	२५०	६२५०	६२५०	००
अकपार 53450 to 53479	५	५५०	१०५०	१०५०	००
निरालि 53480 to 53499	९	९५०	१५०	१५०	००
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बैंकचे नांव :

चेक नं.:

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

करिता

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सामान्य न्यायकक्ष
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मो. ९९७५०९७०९३

GSTIN: 27BBCPP0218F1Z1

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नंबर: 712

दि: २१/१२/२०१९

GSTIN:

वर्णन	HSN Code	मा	दर	रुपये	पैसे
मा. विरल वजन				१८४०५	००
मानवजी लावली		१	२००५	२००	००
मराठी वंग भूमी	५४००६	१	१२५५	१२०	००
२२५ वंग	५४००७	२	२००५	३००	००
मराठी वंग रोजगारी	५४००८	५	१२०५	६००	००
Modern indian writing in english translation	५४००९ to ५४०१३			१९०५५	००
RS. १८४००५				९८८	००
Total				१८४००५	००
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मो. ९९७५०९७०९३

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GSTIN :

नंबर : 716

दि.: १६/८/२०१९

वर्णन	HSN Code	मात्रा	दर	रक्कम	वैसे
SYBA रास भारतीय राजकीय किताब 53716 to 53745	30	६०८	१८००	१८००	
भारतार्थ सभाजिक नमस्ते 53746 to 53770	२५	६०८	१५००	१५००	
एथुल बंधुस 53771 to 53805	२५	५५८	२६२५	२६२५	
				५६२५	
				-२९५	
			Total	५६३०	
बँकेचे नांव :			CGST : %		
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			Gr. Total :	५६३०	

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मो. ९९७५०९७०९३

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SYBec - sem. II Statistics 54322 + 0 54331 घेता		90	५४४	५४०	००
Total				५२२	००
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नो. ११७५०९७०१३

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दि. २२/१०/२०१९

वपशील	HSN Code	ना	दर	रुपये	पैसे
5Y BSC Rem III					
2001099 P.V		२१	६५५	२६२१५०००	
54492 to 54516					
Rs. २५७७८००					
Signature					
		Total		२५७८०००	
वैकिके नांव :		CGST : %		-	
चेक नं.:		SGST : %		-	
		Gr. Total :		२५७८०००	

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नो. ११७५०९७०१३

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दि. २२/१०/२०१९

वपशील	HSN Code	ना	दर	रुपये	पैसे
5Y BSC Rem III					
2001099 P.V		२१	२००	६००२०००	
54452 to 54466					
Rs. २०००००					
Signature					
		Total		२००२०००	
वैकिके नांव :		CGST : %		-	
चेक नं.:		SGST : %		-	
		Gr. Total :		२००२०००	

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मो. ९९७५०९७०९३

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548A भासगावले सामुजिक चक्रवर्ती 54332 to 54356 लोकप्रशस्त 2DS 54357 to 54371 FYBSC 2001094 P-II 54372 to 54396		25	454	9204	00
		95	834	7925	00
		25	334	8304	00
				7224	00
				299	00
				5	
			Total	8098	00
			CGST : 0%		
			SGST : 0%		
			Gr. Total :	8098	00

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मो. ९९७५०९७०९३

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नंबर: 736

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दि. २२/७/२०१९

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तपशील	HSN Code	माग	दर	रुपये	पैसे
५४२८ कालिदास ५४४२७ to ५४४४६ Partition literature ५४४४७ to ५४४५१		२०	५%	९०८०	-००
		५	५%	३००	-००
			Total	९३८०	-००
			CGST : %	—	
			SGST : %	—	
			Gr. Total :	९६८०	-००

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मो. ९९८५०९८०९३

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दि: ३०/१२/२०१९

तपशील	HSN Code	मा	दर	रुपये	पैसे
SYB A. ८८८८८८८८ मो. ५४५२१ + ५४५४४ ५४५२१ + ५४५४४		२४	६०१	१४४०.००	०२
चेक					
			Total	१४४०	०२
			CGST: %	—	—
			SGST: %	—	—
			Gr. Total:	१४४०	०२

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मो. ९९७५०९७०९३

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BSc - II sem. IV					
Organic chemistry 54545 to 54569		२५	६५१	१६२५००	
Rotary handbook 54570 to 54574		५	८०१	४००००	
Probability distribution 54575 to 54599		२५	१५०१	३७५०००	
				५७७५००	
			-	२८६००	
			Total	५४८६००	
			CGST : %	-	
			SGST : %	-	
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					7083	-
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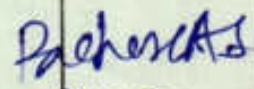
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श्री. मा. प्रकाश पी. डी. डी. पी.

ग. महाविद्यालय, तासगांव

GSTIN

नंबर: 441

दि: २०/८/२०

सप्लीस	HSN Code	नग	दर	रुपये
FYBA English T B 51789-51813		24	८०५	२०००
FYBsc. English T B - 51814-51853		20	८०५	१६००
FYBcom English 51834 - 51853		20	८०५	१६००
				४२००
				१५०
				5
			Total	४०५०
बैकचे नांव:			CGST %	—
चेक नं.:			SGST %	—
			Gr. Total	४०५०

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ग्राहकाची सही

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श्री. मा. प्रकाश

शालिनी स्टोअर्स & बुक सेलर्स
सोमवार पेठ, सराफ कडा, तासगाव - ४१६ ३१२ जि. सांगली
GSTIN: 27BBCPP0218F1Z1
मो. ९९७५०९१००

श्री. मा. आचार्य विवेकानंद
रा. जी. मराठवाडा, ता. हवेली
GSTIN:

नंबर: 442
दि: २०/८/२०१८

विवरण	HSN Code	मात्रा	दर	रुपये	पैसे
PYDA 51854-51850					
भारतीय अक्षरमाला		30	८०/-	२४००	००
राजस्थानी 51884-51903		20	७५/-	१५००	००
मराठी संक्षिप्त शिष्टाचार 51914		50	७५०/-	३७५००	००
प्राकृतिक पुष्पमाला 51913		२५	८०/-	२०००	००
FYBSC 51914-51928					
श्रीगणेश मुद्रा 51929-51958		30	४०/-	१२००	००
Chemistry I		25	४०/-	१०००	००
FYBSC 51959-51983					
उद्योगिकीय माल 51984-52002		20	८५/-	१७००	००
Total				३०४००	००
CGST %				—	—
SGST %				—	—
Gr. Total				३०४००	००

बँकेचे नांव:
चेक नं.:

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

माहकापी राही

करिता 

सा. शांतिदास व्यासकमल
जैन/क्रेडिट मेमो/पेपर

॥ श्री गणेश प्रसन्न ॥

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सोनवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. प्रभाष, फी. डी. ए. की.
महाविद्यालय, तासगांव.

नंबर: 519

दि.: / / २०१९

GSTIN:

विवरण	HSN Code	नग	दर	रुपये	पैसे
Res Part-I Sem. I Organic chemistry 52079-52108		30	501	5000.00	00
				- 90.00	00
			Total	5090.00	00
			CGST: %	-	
			SGST: %	-	
			Gr. Total:	5090.00	00

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

माहकाची सहरी

करिता



करितां

गोपनीय न्यायकलेस
श्री/क्रेडिट मेमो/पेस

॥ श्री गणेश प्रसन्न ॥

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सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

मो. ९९७५०९७०९३

GSTIN: 27BBCPP0218F1Z1

श्री. प्रभाकर, पी. डी. वी. पी.
रा. महाविद्यालय, लक्ष्मीगंज
GSTIN:

नं. 534
दि. ११/०९/२०१८

विवरण	HSN Code	मात्रा	दर	रुपये	पैसे
BSC I sem. I 52178-52192	15	85	1275	00	
mathematics P. I diff. calculus	15	80	1200	00	
mathematics P. II calculus 52193-52207	15	80	1200	00	
F.Y.D.A.	5	75	375	00	
राजराज प. १, २ 52208-52212	5	45	225	00	
प्रकृतिक भूगोल 52213-52217	5	45	225	00	
P2 18.9.18				3075	00
				155	00
		Total		2920	00
		CGST: %			
		SGST: %			
		Gr. Total:		2920	00

बिल नं.:

चेक नं.:

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

करिता

सासना विद्या म्हायकमेल
टी. अडिट मेनो

॥ श्री गणेश प्रसन्न ॥ ५७

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सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

मो. ९९७५०९७०९३

GSTIN: 27BBCPP0218F1Z1

श्री. मा. प्राचार्य, पी. डी. बी. जी.

रा. मधुविद्यालय, लातगांव.

GSTIN:

नंबर: 526

दि.: 1/1/2019

विवरण	HSN Code	माग	दर	रुपये	पैसे
FY BSC Sem. I 52267-52296 Botany I & II		४०	१०५५	३०१०	००
Maths. I & II 52297-52311		१५	१००५	१५०७	००
Descriptive statistics 52312-52341		३०	१००५	३०१०	००
Elementary probability Theory part 52342-52371		३०	६५५	१९६५	००
				९४९०	००
				- ४६२	००
			Total	८९७८	००
			CGST: %	—	—
			SGST: %	—	—
			Gr. Total:	८९७८	००

विवरण नंयः

चेक नं.:

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ग्राहकाची सही

करिता



॥ श्री गणेश प्रसन्न ॥

॥ श्री गणेश प्रसन्न ॥

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GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श. मा. प्राचार्य, पी. टी. व्ही. पी.
र. मणिकमलम, तासगांव.
GSTIN:

नंबर: 477
दि.: १२/१०/२०१८

विवरण	HSN Code	मात्रा	दर	रुपये	पैसे
मॉडर्न इंडियन 52372 to 52373		२	२२५/-	४५०	००
Modern Indian writing in english 52374 to 52381		८	१२०/-	९६०	००
Translation the book		८	१२०/-	९६०	००
Departure 52382 to 52389		८	१२०/-	९६०	००
माकल लो ठोक मा 52390 to 52391		२	१२०/-	२४०	००
माकल कुलची गोर 52392 to 52393		२	१२०/-	२४०	००
मो.				३९६०	००
				१५८	००
		Total		३०१२	००
		CGST: %			
		SGST: %			
		Gr. Total:		३०१२	००

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

करिता

१८/१०/१८ - ११/११/१८ मना १२/१८

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॥ श्री गणेश प्रसाद ॥ 5r TAX INVOICE

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सोनवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली
मो. ९९७५०९७०९३

GSTIN: 27BBCPP0218F1Z1

श्री. मा. पाचारि, पी. डी. की. पी.
त. महाविद्यालय, लालगांव.
GSTIN:

नंबर: 478
दि.: 1 / 209

विवरण	HSN Code	मात्रा	दर	रकम	पैसे
FRBA		१५	४००	५०५०	५०५०
साहित्यग्रन्थ हिंदी 52394 to 52408		२८	६००	१६८०	१६८०
मराठी भाषाग्रन्थ शब्दकोश 52409 to 52436		२०	८५०	१७००	१७००
मराठी शब्दकोश 52437 to 52456					
अथ					
Total				८४३०	८४३०

शुद्धि मांग:

चेक नं.:

CGST: %

SGST: %

Gr. Total:

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

करिता

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सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

G/IN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श. म. प्रताप, पी. डी. सी. पी.	मंवर: 476
रा. लक्ष्मिबाबा, लाहगाव.	दि: १०/२०१८
ESTIN:	

विवरण	HSN Code	मा	दर	रुपये	पैसे
FY 35r.					
200084 P.T.		20	351	9540	
524571-52486					
FY 35r.					
Business Maths		20	9001	2000	
524871-52506					
				2540	
				963	
			Total	3850	
			CGST: %		
			SGST: %		
			Gr. Total:	3850	

शालिनी स्टोअर्स & बुक सेलर्स कंपनी

ग्राहकाची सही

करिता 

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1	चा. नं. 01 52516-52517	2	230	460
2	ग. महाराष्ट्र 52518-52519	2	270	540
3	स. महाराष्ट्र 52580-52581	2	240	480
				1480/-
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				1784
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Qty.	Code No.	Author	Title	Publisher
1		Dubey -	A Textbooks of microbiology	
1		Jain -	Fund. of Plant Physiology	
1		Vashishta -	Botany for Degree Students	
1			Algae	
1			- Botany for Degree Students	
1			Gymnosperms	
1		Pandey -	Plant Anatomy	
1		Pandey -	Modern Practical Botany Vol. I, II, III	
1		Pandey -	Economic Botany	
1		Shukla -	Cytogenetics Evolution	
			Biostatistics & Plant Breeding	

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Qty.	Code No.	Author	Title	Publisher
1		Pandey	Taxonomy of Angiosperms	
1		Verma	cell Biology, Genetics	
1			molecular Biology evolution Early	
1		Verma	Cell Biology	
1		Barangee	Intro. to Biophysics	
1		Barangee	Intro. to Biostatistics	
1		Verma	lab manual for	
			Biotechnology	
1		Kumar	A Textbook of Pharmacology	
			& Phytochemistry	
1		Bajpai	Biological Instrumentation &	
			Methods	
1		Prekash	lab manual on Blood	
			Analysis & Medical Diagnosis	

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Representative

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Date 20/11/18

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Qty.	Code No.	Author	Title	Publisher
1		Bhojwani	The Embryology of Angiosperms.	
1		Pandey	ATB of Botany vol. 2.	
1		_____ "	_____	Vol. II
1		_____ "	_____	Vol. III

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केंद्र/क्रेडिट भेनो/चेक

॥ श्री गणेश प्रसन्न ॥

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सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री.मा. प्रा.गो.पं. पी.डी.पी.
प. मध्यविद्यालय, तालिगाव
GSTIN:

नंबर: 327

दि. २५/२/२०१९

वर्णनात्मक	HSN Code	मा	दर	रुपये	पैसे
प्र.उ.स. ४.५.॥ 2001099 P.V. 53284-53308		२५	६०६	१५००.००	
२००					
५६.				१५००.००	
२६/२/२०१९				१५००.००	
बँकेचे नांव:			Total	१५२५.००	
चेक नं.:			CGST: %	—	
			SGST: %	—	
			Gr. Total:	१५२५.००	

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साहकाची सही

करिता

दि. २३.०७.२०१८

॥ श्री गणेश प्रसन्न ॥

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सोमवार पेठ, सराफ कट्टा, तासगांव - ४१६ ३१२ जि. सांगली

GSTIN: 27BBCPP0218F1Z1

मो. ९९७५०९७०९३

श्री. मा. प्राचार्य, पी. डी. दी. पी.

नं०: 327

रा. मध्यविद्यालय, लालगाव

दि. 24/2/2019

GSTIN:

सप्लीयर	HSN Code	नाम	दर	रुपये	पैसे
Mr. D. S. C. & Co. II Zoology P. J. J. 53284-53308 यहाँ		25	601	2500.00	
			-	2500.00	00.00
			Total	2500.00	
			CGST: %	—	
			SGST: %	—	
			Gr. Total:	2500.00	

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ग्राहकाची सही

करिता।

मायत ...

ए. एस. सी. भाग १.२ व ३ वर्गों के छात्रों को आवश्यक आहे तरी ते छात्र

दूसरी सत्र	नग
पेपर नं ३ व ४	२०० प्रती पे
पेपर नं ७ व ८	१०० प्रती पे
पेपर नं १३ते १६	१० प्रती पे

आपला विश्वास

डॉ. एस. आर. ...
Head,

Department of Physics
Padmabhushan Dr. Vasantrao
Jadhav Mahavidyalaya, Tasgaon, (Dist.)



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(UGC - M.R.P.) P.D.V.P. College
Tasgaon, Dist. Sangli (M.S.)

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08- ✓	Agricultural Ecology and Environment	01-	1200/-	
09- ✓	Soil characteristics and Agro-Ecology	01-	1400/-	
10- ✓	Seed Technology Plant Growth and Cropping System	01-	1250/-	
11- ✓	Biotechnology and its Application in Agricultural Science	01-	900/-	
12- ✓	Eco-Degradation Biodiversity and Health	01-	1150/-	
13- ✓	Soil Testing and Soil Microbiology	01-	1350/-	
Rs. (in Words):			16815	

(B/F) →

All Disputes arising from this supply will subject to Jurisdiction of VARANASI court only.
Payment be made by D. D. Only payable at Varanasi.

For ABS PUBLICATION

Acc. No.
51235
to
51263
29 Books

412 46 9960197400



ABS PUBLICATION

PAN No.
BEAPP4040N

ASHAPUR, SARNATH, VARANASI - 221007 : MO. 09450540654, 09415447276

To,

M/s.

Ind

Bill No. 225

Date 10/03/15

Bank A/c No.: 1841081102

(Central Bank of India) Sarnath, Varanasi-07

IFS Code : CBN0280999

Your Order No. Date Memo No. Date
Book sent vide TR/RR/Regd. Packet/Approval

S.No.	AUTHOR & TITLE	Qty.	RATE	TOTAL AMOUNT Rs. P.
	C/D		16895	
14	Ecology and Biodiversity Conservation	01	1250	
15	Molecular Biology of Ecology	01	975	
16	Fish Habitat and Aquaculture	01	1700	
17	Fundamental of Soil Science	01	1200	
18	Biodiversity & Biopotentials of Bivalve Molluscs	01	1495	
19	Aquatic Biodiversity	01	675	
20	Environmental Biotechnology and Application	01	1275	
21	Ecology of Polluted waters and Toxicology	01	650	
22	Aquaculture and water Management	01	950	
23	Water Resource Management (Conservation & development)	01	775	
24	Investigation ; watershed and Denimage	01	1950	
	(B/F) →	6	29790	

Rs. (in Words) :

• All Disputes arising from this supply will subject to Jurisdiction of VARANASI court only.

• Payment be made by D. D. Only payable at Varanasi.

E & O. E.

For **ABS PUBLICATION**



ASHAPUR, SARNATH, VARANASI - 221007 : MO. 09450540654, 09415447276

Your Order No. Date Memo No. Date
 Book sent vide TR/RR/Regd. Packet/Approval

IFS Code: CBIN0280999

32904/2

For ABS PUBLICATION

29 Books

15/07/2017.

29-25=4 Books missing

1250 + 975 + 1175 + 1400 = 4800 - 4875 अंतर.

29-25=4 Books missing
Ser. No. 2, 23, 24, 28

Ecology, Environment & Conservation = Vol. 21 (2,3,4) 2015.

International Journal of Environmental Sciences = Vol. 4 (1,2) 2015

ग्रंथालय अंतर - अंतर
Ser. No. 2, 26, 28 ग्रंथ फायदा
25/7/2017

As per this Bill NO. 225 D. 10.09.2015
Total 29 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 343 to 345
Acc. No. 51235 to 51263
Prices Checked & found correct
अंतर
Librarian

ABS HOUSE, 55 Ashapur, Sarnath, Varanasi-22 007 (U.P.)

Mob. : 09450540654, 09231000088, 09415-17276

E-mail us : abspub!ation@gmail.com

Books sent via Regd Post

Post- Date 25/3/17

Date 25/03/2017

To, For. S. S. Sathu
P. D. V. P. College,
Taggur , Dind-Sangli (MS)

Central Bank of India,

Sarnath, Varanasi-221007

A/C No. : 1841081102

IFS Code : CBIN0280999

MICR Code : 221016010

Qty.	Author & Title	Rate	Rs. Amount	P.
1	Ol- Administration of Drought and Drought Prone ARID Areas	1550	1550	00
2	02 Agricultural Communication & Sustainable Development	1495	1495	00
3	Ol- Employment Generation Agriculture, wasteland Development and Afforestation	1495	1495	00
4	Ol Agriculture Under Pollution Management	1495	1495	00
5	Ol Drought Management	1550	1550	00
6	Ol Advances in Agroforestry	860	860	00
7	Ol Water Resource Management and Sustainable Agriculture	795	795	00
8	Ol Indian Agriculture	995	995	00
9	Ol Advances in Agro Aquatic Ecology	1495	1495	00
10	Ol Water Resources Projects and their Environmental Impact	1395	1395	00
11	Ol Environment and Sustainable Development - J. Srinivas	695	695	00
12	Ol " " " " " - Paramjit Singh	1050	1050	00
13	Ol Seed Science and Technology	1450	1450	00
14	Ol Forest Conservation and Management	1395	1395	00
15	Ol Indigenous Medicinal Plants and Tribes	1395	1395	00
16	Ol Forest, Gardens, Parks and Urban Environment	1395	1395	00
17	Ol Biotechnological Applications in Environment and Agriculture	895	895	00
18	Ol Fresh Water Fish Culture and Training	1595	1595	00
			22,995	00

Rspees (in Words) :

- All Disputes from this supply will subject to jurisdiction of Varanasi Court only
- E. & O. E.

For ~~ABS~~PUBLICATION

ABS PUBLICATION

E-mail us : abspubli'ation@gmail.com

Order No. By mail Date 20/3/2012
Books sent via Regd. Book
Picked Date 20/3/2012

276

Date 25/3/2017

Central Bank of India,

Sarnath, Varanasi-221007

A/C No. : 1841081102

IFS Code : CBIN0280999

MICR Code : 221016010

To,

III

[illegible]

Acc. No. 51264 to 51284 = 21 Books

As per this Bill NO. 276 Dt. 25.03.2017

Total 21 books are received &

Entered in the Acc. Reg. No. SR-12

On Page No. 345 to 346

Acc. No. 51264 to 51284

Prices Checked & found correct

Almasde
Librarian

ABS HOUSE, 55 Ashapur, Sarnath, Varanasi-2: 1007 (U.P.)

Mob. : 09450540654, 09231000088, 09415447276

E-mail us : abspubli@ation@gmail.com

Order No. By DMS/11/13

Books sent via Regd Post

Packet Date 25/3/2012

Date 27/03/2017

To, Dr. S. S. Sathe

P.D.V.P. College

Tatyana Dist - Sangli (Ms)

Central Bank of India,

Sarnath, Varanasi-221007

A/C No. : 1841081102

IFS Code : CBIN0280999

MICR Code : 221016010

Item Bill Recorded on Page No. 13
of UGC Project Register

Dr. S. S. Sathie
Principal Investigator

Rupees (in Words): Eight Hundred Ten only

₹	8.10	/	0
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- All Disputes from this supply will be subject to jurisdiction of Varanasi Court only
- E. & O. E.

For ADS PUBLICATION

Acc. No. 51285 = 1 Books

22 Books
15/07/2017

As per this Bill NO. 280 Dt. 27.03.2017
Total 1 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 347 to -
Acc. No. 51285 to -
Prices Checked & found correct

P. Made
Librarian

As per this Bill NO. 50567 Dt. 2/8/2017
Total 28 books are received & |
Entered in the Acc. Reg. No. SR-10
On Page No. 347 to 348
Acc. No. 51226 to 51213
Prices Checked & found correct
Shankar
Librarian

2934582 NOOD ATHAN
BROOKLYN, NY 11201
570 674-7119/474707
4084428 7035065416501 900075



विनय प्रकाशन

3ए-128, आवास विकास हंसपुरम्, कानपुर-21

क्रमांक 334

दिनांक 16/10/2017

श्री THE PRINCIPAL, PDVP COLLEGE, TASGAON से

रुपये Two Thousand One Hundred Sixty Only - पैसे

मध्ये बिल क्रमांक/दिनांक 56-A, 3-8-2017 के पावने में

नगद/चेक/ड्राफ्ट नं० 023382 दिनांक 12/10/2017

द्वारा सधन्यवाद प्राप्त किया।

रु० 2160/-

PR
7.11.17

[Signature]
वास्ते विनय प्रकाशन



विनय प्रकाशन

3ए-128, आवास विकास हंसपुरम्, कानपुर-21

क्रमांक 333

दिनांक 16/10/17

श्री Principal, PDVP College, Tasgaon से

रुपये NINE THOUSAND THREE ONLY - पैसे

मध्ये बिल क्रमांक/दिनांक 56, 56-B, 56-C (3-8-2017) के पावने में

नगद/चेक/ड्राफ्ट नं० 002549 दिनांक 11/10/2017

द्वारा सधन्यवाद प्राप्त किया।

रु० 9003/-

PR
7.11.2017

[Signature]
वास्ते विनय प्रकाशन



विनय प्रकाशन

3ए-128, आवास विकास हंसपुरम्, कानपुर-21

क्रमांक 334

दिनांक 16/10/2017

श्री THE PRINCIPAL, PDVP COLLEGE, TASGAON से

रुपये Two Thousand One Hundred Sixty Only - पैसे

मध्ये बिल क्रमांक/दिनांक 56-A 3-8-2017 के पावने में

नगद/चेक/ड्राफ्ट नं० 023382 दिनांक 12/10/2017

द्वारा सधन्यवाद प्राप्त किया।

₹ 2160/-

PR
7/11/17

वास्तविक विनय प्रकाशन



विनय प्रकाशन

3ए-128, आवास विकास हंसपुरम्, कानपुर-21

क्रमांक 333

दिनांक 16/10/17

श्री Principal, PDVP College, Tasgaon से

रुपये NINE THOUSAND THREE ONLY - पैसे

मध्ये बिल क्रमांक/दिनांक 56, 56-B, 56-C (3-8-2017) के पावने में

नगद/चेक/ड्राफ्ट नं० 002549 दिनांक 11/10/2017

द्वारा सधन्यवाद प्राप्त किया।

₹ 9003/-

PR
7/11/2017

वास्तविक विनय प्रकाशन

Central Bank of India,

Sarnath, Varanasi-221007

A/C No. : 1841081102

IFS Code : CBIN0280999

MICR Code : 221016010

ABS PUBLICATION

ABS HOUSE, 55 Ashapur, Sarnath, Varanasi-221007 (U.P.)

Mob. : 09450540654, 09231000088, 09415447276

E-mail us : abspubli@ation@gmail.com

Bill No. 133/17-18

Date 15/3/2017

To, The Principal, P.D.V.P. College,
Targawan,
Dist- SANGLI (MH)

Qty.	Author & Title	Rate	Rs.	Amount	P.
01	Career Opportunities in Social work	—	1150	00	
01	Sociological Theory	—	695	00	
01	भारतीय समाजशास्त्रीय चिन्तन	—	895	00	
01	शिक्षा का समाजशास्त्र	—	825	00	
01	सामाजिक राज्य : संकल्प आदि संकल्प	—	200	00	
			3765	00	
		Disc - 10%	—	377	00
			3388	00	

P2
27.9.2017

Rupees (in Words) : Three Thousand Three Hundred Eighty Eight ₹ 3,388/-

- All Disputes from this supply will subject to jurisdiction of Varanasi Court only.
- E & O. E.

For ABS PUBLICATION

Three Tons of TNT
35881



ABS PUBLICATION

ABS HOUSE, 55 Ashapur, Sarnath, Varanasi-221007 (U.P.)

Mob. : 09450540654, 09231000088, 09415447276

E-mail us : abspubli@ation@gmail.com

Order No. 1699 Date ..02/12/17

Books sent via Reg. di Book

Packed Date 14/12/17

Bill No. 134/17-18

Date 15/09/2017

Central Bank of India,

Sarnath, Varanasi-221007

A/C No. : 1841081102

IFS Code : CBIN0280999

MICR Code : 221016010

To, The Principal, P.D.V.P. College
Tasgaon
Dist. SANGLI (MH)

Qty.	Author & Title	Rate	Rs. Amount	P.	
01	प्राचीन भारत	—	500	00	
01-	सिंधु सभ्यता	—	400	00	
01-	वस्तुमान युक्त महिलाओं की	—	300	00	
01-	भारत के शासक	—	295	00	
01-	प्राचीन भारत में नगर तथा नगर जीवन	—	500	00	
01-	प्राचीन भारत में भौतिक प्रगति एवं सामाजिक संस्कार	—	400	00	
01-	महाराष्ट्र के भारत का आर्थिक इतिहास	—	200	00	
01-	इतिहास की पुनर्जागरण	—	350	00	
01-	भारत में गैर और उच्च काल	—	650	00	
01-	आर्य एवं तृणप्रा संस्कृतियों की मिश्रण	—	300	00	
01-	आधुनिक भारत का आर्थिक इतिहास (1850 - 1947 तक)	—	400	00	
01-	अखिल और तत्कालीन भारत	—	650	00	
01-	आधुनिक भारत का इतिहास (1857 से 1947 तक)	—	900	00	
01-	" " " (1857 से 1964 तक)	—	900	00	
01-	महाराष्ट्र के भारत का इतिहास (संस्कृत काल)	—	900	00	
01-	" " " (मुगल काल)	—	900	00	
			8545	00	
		Disc - 10%	—	855	00
			7,690	00	

Rupees (in Words) : Seven Thousand Six Hundred Ninety only. ₹ 7,690/-

• All Disputes from this supply will subject to jurisdiction of Varanasi Court only.
• E. & O. E.

For ABS PUBLICATION

12/3/17 10:00 AM

81-41 | 521

28/10/95
nonprofit
(11M) [001192] +21C

Activating cell

AS per this Bill NO. 134/17-01, 15/09/2017

Total. 16 books are received & Entered in the Acc. Reg. No. SR-12

On Page No. 364 to 365

Acc. No. 51528 to 51544

Prices Checked & found correct

Hemad
Librarian

(कम पृष्ठों से अधिक पृष्ठों तक)
(अधिक पृष्ठों से कम पृष्ठों तक)
(दोनों प्रकार के)

As per this Bill NO. 134/1413 Dt. 15/09/2017
Total. 16 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 364 to 365
Acc. No. 51529 to 51544
Prices Checked & found correct

Handmade Librarian

401-121C

1000.5, 1100.5, 1200.5, 1300.5, 1400.5, 1500.5, 1600.5, 1700.5, 1800.5, 1900.5, 2000.5, 2100.5, 2200.5, 2300.5, 2400.5, 2500.5, 2600.5, 2700.5, 2800.5, 2900.5, 3000.5, 3100.5, 3200.5, 3300.5, 3400.5, 3500.5, 3600.5, 3700.5, 3800.5, 3900.5, 4000.5, 4100.5, 4200.5, 4300.5, 4400.5, 4500.5, 4600.5, 4700.5, 4800.5, 4900.5, 5000.5, 5100.5, 5200.5, 5300.5, 5400.5, 5500.5, 5600.5, 5700.5, 5800.5, 5900.5, 6000.5, 6100.5, 6200.5, 6300.5, 6400.5, 6500.5, 6600.5, 6700.5, 6800.5, 6900.5, 7000.5, 7100.5, 7200.5, 7300.5, 7400.5, 7500.5, 7600.5, 7700.5, 7800.5, 7900.5, 8000.5, 8100.5, 8200.5, 8300.5, 8400.5, 8500.5, 8600.5, 8700.5, 8800.5, 8900.5, 9000.5, 9100.5, 9200.5, 9300.5, 9400.5, 9500.5, 9600.5, 9700.5, 9800.5, 9900.5, 10000.5



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA

Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903

E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104

PAN No. : AUYP57414A

SALES BILL

BILL No.	VPK - 056
DATE	3/8/2017
ORDER No.	8
DATE	3/8/2017
F.O.B.	Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA

A/C No 30166886608

IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	RECENT TRENDS IN COMMERCE AND MANAGEMENT	V B KODAG	995.00	1	10%	895.50
2	TOTAL QUALITY MANAGEMENT	ILA J SHAH	1,295.00	1	10%	1165.50
3	UGC NET SLET COMMERCE	H R PADIA	1,295.00	1	10%	1165.50

Duplicate Set of Bills.

IN WORDS : RUPEES THREE THOUSANDS TWO HUNDRED TWENTY SIX ONLY.

SUBTOTAL	3226.50
POSTAGE / EXTRA LESS	-0.50

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER MVAT ACT, 2002.

GRAND TOTAL	3226.00
-------------	---------

E.&O.E.

FOR VINAY PRAKASHAN

- 1 Price charged in conformity with publishers current price.
- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
- 3 Bill to bill payment is appreciated.

VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur - U.P. - 208021
AUTHORISED SIGNATORY



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA
Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903
E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104 PAN No. : AUYP57414A

SALES BILL

BILL No. VPK - 056
DATE 3/8/2017
ORDER No. 8
DATE 3/8/2017
F.O.B. Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA

A/C No 30166886608

IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	RECENT TRENDS IN COMMERCE AND MANAGEMENT	V B KODAG	995.00	1	10%	895.50
2	TOTAL QUALITY MANAGEMENT	ILA J SHAH	1,295.00	1	10%	1165.50
3	UGC NET SLET COMMERCE	H R PADIA	1,295.00	1	10%	1165.50

IN WORDS : RUPEES THREE THOUSANDS TWO HUNDRED TWENTY SIX ONLY.

SUBTOTAL 3226.50

POSTAGE / EXTRA LESS -0.50

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER
MVAT ACT, 2002.

GRAND TOTAL 3226.00

E.&O.E.

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- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
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VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur - U.P. - 208021
AUTHORISED SIGNATORY

**VINAY PRAKASHAN**

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA

Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903

E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104

PAN No. : AUYP57414A

SALES BILL

BILLS No. 100

VPK - 056 A

DATE _____

3/8/2017

ORDER No. _____

8

DATE _____

3/8/2017

F.O.B.

Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA

A/C No 30166886608

IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	FINANCIAL ACCOUNTING PAPER - 1 SEMESTER - I	KADAM, FAGARE	120.00	20	10%	2160.00

IN WORDS : RUPEES TWO THOUSANDS ONE HUNDRED SIXTY ONLY.

SUBTOTAL	100.00
----------	--------

2160.00

POSTAGE / EXTRA LESS

0.00

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER MVAT ACT, 2002.

GRAND TOTAL

2160.00

E.&O.E.

FOR VINAY PRAKASHAN

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2 All disputes arising from this supply will subject to Jurisdiction of **KANPUR** Court only.

3 Bill to bill payment is appreciated.

VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur-U.P.-208021
AUTHORISED SIGNATORY

**VINAY PRAKASHAN**

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA

Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903

E-mail Us : vinayprakashankapur@gmail.com

Reg No. : UPSA35005104

PAN No.: AUYP57414A

SALES BILL

BILL No.

VPK - 056 A

DATE _____

3/8/2017

ORDER No.

8

DATE _____

3/8/2017

F.O.B.

Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA

A/C No 30166886608

IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	FINANCIAL ACCOUNTING PAPER - 1 SEMESTER - I	KADAM, FAGARE	120.00	20	10%	2160.00

IN WORDS : RUPEES TWO THOUSANDS ONE HUNDRED SIXTY ONLY.

SUBTOTAL	100.00
----------	--------

2160.00

POSTAGE / EXTRA LESS

0.00

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER MVAT ACT, 2002.

GRAND TOTAL

2160.00

E.O.E.

FOR VINAY PRAKASHAN

- 1 Price charged in conformity with publishers current price.
- 2 All disputes arising from this supply will subject to Jurisdiction of **KANPUR** Court only.
- 3 Bill to bill payment is appreciated.

VINAY PRAKASHAN
3A/128 Hanspuram
Koppur 116-309021
AUTHORISED SIGNATORY



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA
Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903
E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104 PAN No. : AUYP57414A

SALES BILL

BILL No. VPK - 056 B
DATE 3/8/2017
ORDER No. 8
DATE 3/8/2017
F.O.B. Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA
A/C No 30166886608
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- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
- 3 Bill to bill payment is appreciated.

VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur-U.P.-208021
AUTHORISED SIGNATORY

As per this Bill NO. VPK-956 ^B 3.8.2017
Total 6 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 349 to 349
Acc. No. 51317 to 51322
Prices Checked & found correct
Alimade
Librarian



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA
Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903
E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104 PAN No. : AUYP57414A

SALES BILL

BILL No. VPK - 056 C
DATE 3/8/2017
ORDER No. 8
DATE 3/8/2017
F.O.B. Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA
A/C No 30166886608
IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	J M COETZEE AND HIS NOVELS	P M PATIL	395.00	1	10%	355.50
2	V S NAIPAUL : A REAPPRAISAL OF HIS INDIAN TRAVELOGUES	S C KIKANI	400.00	1	10%	360.00
3	ANITA DESAI : A CRITICAL PERPSECTIVES	P M JOSHI	500.00	1	10%	450.00
4	THE PLAYS OF GIRISH KARNAD	S S SOLANKI	1,295.00	1	10%	1165.50
5	PIAGMATIC ANALYSIS OF ARVIND ADIGA'S THE WHITE TIGER	G B DAMU	215.00	1	10%	193.50
6	THE FICTION OF CHINUA ACHEBE	D N GANJEWAR	395.00	1	10%	355.50
7	THE NOVELS OF AMITAV GHOSH SHASHI THAROOR UC & RT	MANSING KADAM	1,295.00	1	10%	1165.50

IN WORDS : RUPEES FOUR THOUSANDS AND FORTY FIVE ONLY.

SUBTOTAL 4045.50
POSTAGE / EXTRA LESS -0.50

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER
MVAT ACT, 2002.

GRAND TOTAL 4045.00

E.&O.E.

- 1 Price charged in confirmity with publishers current price.
- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
- 3 Bill to bill payment is appreciated.

FOR VINAY PRAKASHAN
VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur - U.P. - 208021
AUTHORISED SIGNATORY

As per this Bill NO. VPK - 0560^C 38.2017
Total 7 books are received
Entered in the Acc. Reg. No. SR-12
On Page No. 349 to 350
Acc. No. 51223 to 51329
Prices Checked & found correct
Alameda
Librarian



VINAY PRAKASHAN

HEAD OFFICE : 3A/128, Hanspuram, Kanpur - (U.P.) - 208021 INDIA
Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903
E-mail Us : vinayprakashankanpur@gmail.com

Reg No. : UPSA35005104 PAN No. : AUYP57414A

SALES BILL

BILL No. VPK - 056 A
DATE 3/8/2017
ORDER No. 8
DATE 3/8/2017
F.O.B. Tasgaon

To, THE PRINCIPAL
P D V P COLLEGE
TASGAON - SANGLI - M S
PIN : 416312 CONTACT :

Delivery By : Regdd Book Packet
GR/RR No. :

STATE BANK OF INDIA
A/C No 30166886608
IFS Code SBIN0002586

S. N.	Book Title	Author	Price	Qty.	Disc	Net Amt.
1	FINANCIAL ACCOUNTING PAPER - 1 SEMESTER - I	KADAM, FAGARE	120.00	20	10%	2160.00

IN WORDS : RUPEES TWO THOUSANDS ONE HUNDRED SIXTY ONLY.

SUBTOTAL 2160.00
POSTAGE / EXTRA LESS 0.00

REMARKS : BOOKS ARE TAX FREE AS PER SCHEDULE ENTRY NO. A-6, UNDER
MVAT ACT, 2002.

GRAND TOTAL 2160.00

E.&O.E.

- 1 Price charged in conformity with publishers current price.
- 2 All disputes arising from this supply will subject to Jurisdiction of KANPUR Court only.
- 3 Bill to bill payment is appreciated.

FOR VINAY PRAKASHAN

VINAY PRAKASHAN
3A/128 Hanspuram
Kanpur-U.P.-208021

AUTHORISED SIGNATORY

As per this Bill No. VPK-056 ^A dt. 3.8.2017
Total 20 books are received &
Entered in the Acc. Reg. No. 58-12
On Page No. 350 to 351
Acc. No. 51330 to 51349
Prices Checked & found correct
G. P. Mada
Librarian



VINAY PRAKASHAN KANPUR

(PUBLISHERS, BOOK SELLERS & LIBRARY SUPPLIERS)

3A/128, Hanspuram, Kanpur Nagar, Kanpur - (U.P.) - 208 021 INDIA

Tel. : +91 512 2626241 Fax : +91 512 2626555 Mob. : +91 9415731903 ; +91 7385587982

E-mail Us : vinayprakashanknp@gmail.com Visit Us : facebook.com/vinayprakashankanpur

To,

THE PRINCIPAL
Padmbhushan Dr Vasantraodada Patil
College - Tasgaon
SANGLI, MAHARASHTRA - 416 312
Ph. :

SALES BILL

SALES BILL NUMBER VPK - 024
SALES BILL DATE October 14, 2016
ORDER NUMBER Telephonic/003
ORDER DATE Saturday, September 24, 2016
SHIPPED VIA Regdd Book Packet
F.O.B. Tasgaon

S. N.	Book Title	Author	Price	Qty.	Amount	Disc	Net Amt.
1	व्ययहारपायोगी एवं कामकाजी हिंदी	अनंत केदारे	450.00	1	450.00	10%	405.00
2	वर्तमान हिंदी पत्रकारिता	आनंद्यानी त्रिपाठी	350.00	1	350.00	10%	315.00
3	पयोजनमूलक हिंदी	रमेश चन्द्र त्रिपाठी	500.00	1	500.00	10%	450.00
4	भाषा विज्ञान एवं हिंदी भाषा	डॉ संजय नवले	250.00	1	250.00	10%	225.00
5	मुद्रित माध्यम	राजेंद्र इंगोले	300.00	1	300.00	10%	270.00
6	फहानीकार मोहन राकेश	इश्वर प्रसाद बिदादा	225.00	1	225.00	10%	202.50
7	हिंदी पत्रकारिता एवं जनसंचार	डॉ ठाकुर दत्त शर्मा	395.00	1	395.00	10%	355.50
8	सुरेन्द्र वर्मा : व्यक्तित्व एवं कृतित्व	भानूभाई रोहित	400.00	1	400.00	10%	360.00
9	भाषा और भाषाविज्ञान	तेजपाल चौधरी	550.00	1	550.00	10%	495.00
10	महादेवी वर्मा का गद्य साहित्य	डॉ मानवेशनाथदास	500.00	1	500.00	10%	450.00
IN WORDS : Rupees Three Thousand Five Hundred Twenty Eight			SUBTOTAL		3528.00		
Only.			EXTRA LESS		0.00		
			GRAND TOTAL		3528.00		

E.&O.E.

DIRECT ALL INQUIRIES TO:

Nirmal Shukla

Contact : 09415731903; 05122626241

E-mail : vinayprakashanknp@gmail.com

MAKE ALL CHEQUES PAYABLE TO:

VINAY PRAKASHAN KANPUR

STATE BANK OF INDIA, KANPUR, U.P.

A/C NO. : 030166886608

IFS CODE : SBIN0002586

AUTHORISED SIGNATORY

FOR VINAY PRAKASHAN KANPUR

*** ALL DISPUTES TO KANPUR COURT ONLY.

THANK'S FOR YOUR BUSINESS.....!!!

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As per this Bill NO VPK-024 Dt 14.10.2016
Total 10 books are received &
Entered in the Acc. Reg. No. Sfr 12
On Page No 289 to 290
Acc. No 50387 to 50396
Prices Checked & found correct

Hamede
Librarian

Item Description	Original Amount	Dis.
1	450	10%
2	350	10%
3	500	10%
4	250	10%
5	300	10%
6	225	10%
7	395	10%
8	400	10%
9	550	10%
10	500	10%
Total	3920	392

Vinay
Prakasham
Kampus.

3528

Therefor Dis.
Net amount 3920-392=3528

Dis. 10%	3920	392
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College A/c Details Treasury Online Donation/Dis.
9/3/2017

BOM = 57 A/c Details.

PG-Budget Head
A/c Details.

Item Description	Original Amount	Dis.	
1	450	10%	
2	350	10%	
3	500	10%	
4	250	10%	
5	300	10%	
6	225	10%	
7	395	10%	
8	400	10%	
9	550	10%	
10	500	10%	
Total	3920	392	3528

Therefor Dis. 3920-392=3528
 Net amount

Dis. 5 %	3920	392
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INVOICE

B.Sc. - Maths.
ORIGINAL**PRAGATI PRAKASHAN**

240 W. K. ROAD

MEERUT

Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 146

Bill No. 7292

Order No.

Gr/Rr No.

Freight 0.00

Bundle 3

Tpt. by R.B.P.

Page 1

Dt. 13/10/2016

Dt. / /

Dt. / /

Wt. 12.700GM

To, **THE PRINCIPAL**
PADM BHUSHAN DR. VASANTRAODAD PATIL
COLLEGE**TASGAON DIST. SANGLI (M.S)**

Mob. 9075836104

Agent Name GAURAV SHARMA TRADERS ACCOUNT

Packing Slip 14952/5, 14953/8, 14956/4

Through
R.B.P.

Item Description	Qty.	Rate	Amount	Net Amt
1) MATHEMATICS FOR CHEMISTS	1	340.00 .	340.00	
2) TOPOLOGY	1	335.00 .	335.00	
3) FOURIER SER. & FOURIER INT. & TH	1	75.00 .	75.00	
4) INTEGRAL TRANSFORMS	1	295.00 .	295.00	
5) FUNCTION OF COMPLEX VARIABLE	1	395.00 .	395.00	
6) FUNCTIONAL ANALYSIS	1	195.00 .	195.00	
7) MEASURE THEORY	1	260.00 .	260.00	
8) FUZZY SETS & THEIR APPLICATION	1	320.00 .	320.00	
9) LINEAR ALGEBRA	1	280.00 .	280.00	
10) NUMERICAL ANALYSIS (B. SINGH)	1	330.00 .	330.00	
11) REAL ANALYSIS (PUNIDR)	1	315.00 .	315.00	
12) MEASURE AND INTEGRATION	1	190.00 .	190.00	
13) TENSORS & DIFF. GEOMETRY	1	355.00 .	355.00	
	13		3685.00	
	Group A Discount @ 20.00 %		737.00	2948.00
14) DIFFERENTIAL EQUATIONS (S/S)	1	200.00 .	200.00	
	1		200.00	
	Group B Discount @ 20.00 %		40.00	160.00
15) M.S. PACKAGE OBJECTIVE MATH.	1	1150.00 .	1150.00	
	1		1150.00	
	Group C Discount @ 20.00 %		230.00	920.00
16) MATHEMATICS /CSIR/JRF/NET/SLET	1	620.00 .	620.00	
	1		620.00	
	Group E Discount @ 20.00 %		124.00	496.00
17) MECHANICS (S/S)	1	270.00 .	270.00	
	1		270.00	
	Group G Discount @ 20.00 %		54.00	216.00
17	Total	17		4740.00
			Postage Charge	0.00
			NET AMOUNT PAYABLE	4740.00

RUPEES FOUR THOUSANDS SEVEN HUNDRED FOURTY ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

Auth. Sign.

Do not PAY in CASH to our Executive

Note : PACKET SLIP NO. 68,69,70

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

2) Please send payment by A/C payees draft/Cheque only.

3) Please remind us immediately if there is any error in bill.

4) All disputes are subjected to MEERUT Jurisdiction only.

25/10/16
2016-2017 Dis.
S. Do not pay

2016-2017 : (2)

As per this Bill NO. 7292 Dt. 13.10.2016
Total 17 are received &
Entered in the Acc. Reg. No. S.R. 12
On Page No. 280 to 282
Acc. No. 50397 to 50413
Prices Checked & found correct

Abnade
Librarian

Item Description	Original Amount	Dis.
1	340	20%
2	335	20%
3	75	20%
4	295	20%
5	395	20%
6	195	20%
7	260	20%
8	320	20%
9	280	20%
10	330	20%
11	315	20%
12	190	20%
13	355	20%
14	200	20%
15	1150	20%
16	620	20%
17	270	20%
Total	5925	1185

Pragati
Prakasham
Meerut.
Total 25% Dis.

Therefor Dis. 5925-1185=4740
Net amount

Dis. 5%	5925	296.25
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Donation.

SR - Budget Head
ALC Details.

Item Description	Original Amount	Dis.
1	340	20%
2	335	20%
3	75	20%
4	295	20%
5	395	20%
6	195	20%
7	260	20%
8	320	20%
9	280	20%
10	330	20%
11	315	20%
12	190	20%
13	355	20%
14	200	20%
15	1150	20%
16	620	20%
17	270	20%
Total	5925	1185

Therefor Dis. 5925-1185=4740
 Net amount

Dis. 5%	5925	296.25
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Budget :- BCB

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	EMAIL
Date :	24/10/2016
TIN : 27420321854 V w.e.f 1.4.06	

Tax Invoice No. : 58898
DATE: 06/12/2016

To, THE PRINCIPAL,		PADMABHUSHAN DR. VASANTRAO DADA PATIL MAHAVIDYALAYA, TASGAON DIST. SANGLI			
TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
MARKETING MANAGEMENT	1	795.00	795.00	5%	755
COST ACCOUNTING	1	599.00	599.00	5%	569
SOFTWARE ENGINEERING	1	795.00	795.00	5%	755
DATABASE SYSTEM CONCEPTS	1	850.00	850.00	5%	808
E COMMERCE THE CUTTING EDGE OF BUSINESS	1	625.00	625.00	5%	594
THE DYNAMICS OF ENTREPRENEURIAL DEVELOP & MGT	1	610.00	610.00	5%	580
ORGANIZATION BEHAVIOUR	1	598.00	598.00	5%	568
	7	Total	4872.00		4628
		Total			4628.00

P. D. V. P. Mahavidyalaya
Tasgaon
Inward No - 1434 - 3
Date -
File No - 15/12/2016

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

Payment : To Pay

AMOUNT IN WORDS : FOUR THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
322, Bhausingji Road

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

2016-2017 : 3

As per this Bill NO. 53893, Dt. 6.12.2016
Total 7 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 282 to 282
Prce. No. 50414 to 50420
Prices Checked & found correct
Pamela
Librarian

Received by
Director
2016

RECEIVED
51001-11/11
51001-11/11

Budget :- M.Com.

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	EMAIL
Date :	06/10/2016

TIN : 27420321854 V w.e.f 1.4.06

Tax Invoice No. : 58683
DATE: 06/12/2016

Tax Invoice No. : 58683 DATE: 06/12/2016			To, THE PRINCIPAL, PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON DIST. SANGLI				
TIN : 27420321854 V w.e.f 1.4.06	AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
	DWIVEDI	MANAGERIAL ECONOMICS	1	450.00	450.00	5%	428
	PETERSEN	MANAGERIAL ECONOMICS	1	650.00	650.00	5%	618
	AHUJA	ADVANCED ECONOMIC THEORY	1	725.00	725.00	5%	689
	GOPALKRISHNA	MANAGERIAL ECONOMICS	1	305.00	305.00	5%	290
	MITHANI	MONEY, BANKING, INTERNATIONAL TRADE & PUBLIC FINANCE	1	598.00	598.00	5%	568
	DEWETT	MODERN ECONOMIC THEORY	1	650.00	650.00	5%	618
	SUBBA RAO	MGT. AND ORGANISATIONAL BEHAVIOUR	1	420.00	420.00	5%	399
	NEWSTROM	ORGASATIONAL BEHAVIOUR	1	775.00	775.00	5%	736
	ROBBINS	ORGASATIONAL BEHAVIOUR	1	849.00	849.00	5%	807
	GHANEKAR	ORGASATIONAL BEHAVIOUR	1	460.00	460.00	5%	437
	KHANKA	ORGASATIONAL BEHAVIOUR	1	400.00	400.00	5%	380
	JAIN	COST ACCOUNTING	1	425.00	425.00	5%	404
	LAL SRIVASTAVA	COST ACCOUNTING	1	599.00	599.00	5%	569
	GUPTA	BUSINESS ORGANISATION & MGT.	1	400.00	400.00	0%	400
	PRASAD	PRINCIPLES & PRACTICE OF MGT.	1	495.00	495.00	0%	495
	MAHESHWARI	FUNADAMENTALS OF COST ACCOUNTING (SHORT DISCOUNT TITLE)	1	410.00	410.00	0%	410
			16	Total	8611.00		8246
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902			Payment : To Pay				
PAN NO. ABJPM7459H			Total				
AMOUNT IN WORDS : EIGHT THOUSAND TWO HUNDRED FORTY SIX ONLY.			8246.00				

P.D.V.P. Mahavidyalaya
Tasgaon
Inward No - 1634 (2)
Date -
File No - 15/12/15

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902
PAN NO. ABJPM7459H
Payment : To Pay
AMOUNT IN WORDS : EIGHT THOUSAND TWO HUNDRED FORTY SIX ONLY.

LBT: C071100091
Subject to Kolhapur Jurisdiction.

MEHTA BOOK SELLERS
For Mehta Book Sellers
KOLHAPUR-416 012
Phone (0231)-2542301, 2541881

Saturday Closed

2016-2017 : 4

MEHTA BOOK SELLERS

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

Email : mehtabbooksellers@gmail.com

Tax Invoice No. : 58684

DATE: 06/12/2016

TO, THE PRINCIPAL,

PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA,
'TASGAON' DIST. SANGLI

[illegible]**Payment: To Pay**

AMOUNT IN WORDS : ONE THOUSAND TWO HUNDRED TWENTY-SIX ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEET A BOOK SELLER

For Mehta Book Sellers

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : ⑤

As per this Bill NO. 58684 Dt. 6.12.2016

Total 3 books are received &

Entered in the Acc. Reg. No. SR-12

On Page No. 234 to ---

Acc. No. 50439 to 50439

Process Checked & found correct

Shenake
Librarian

NO. 10/11/11

6/11/11

Phone (0231)-2542901, 2541881

As per this Bill NO 59022, Dt. 26.12.2016

Total 8 books are received &

Entered in the Acc. Reg. No. 52-12

On Page No. 284 to 284

Acc. No. 5040 to 5044

Prices Checked & found correct

Chenside

Librarian

MEHTA BOOK SOLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 59021

DATE: 26/12/2016

TIN : 27420321854 V w.e.f 1.4.06

AUTHOR

GUYTON & Hall

JORDAN

JORDAN

AGARWAL

VERMA

VERMA

VERMA

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

PAN NO. ABJPM7459H

PAN NO. ABIPM7459H	Payment : To Pay
--------------------	------------------

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

322. Phausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : (7)

As per this Bill NO. 59024 Dt. 26.12.2016

Total 17 books are received &

Entered in the Acc. Reg. No. SR-12

On Page No. 285 to 286

Acc. No. 50443 to 50464

Prices Checked & found correct

Amrta
Librarian

2016-2017

As per this Bill NO. 59225 Dt. 12.1.2017
Total 13 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 286 to 287
Acc. No. 50465 to 50497
Prices Checked & found correct
Brooke
Lurarian

3734432 MOOBATHU

10/1/2017 10:00:00 AM
10/1/2017 10:00:00 AM

As per this Bill No. 59225 DL 12.01.2014
books are received &
Total..... 15 SR-12
Entered in the Acc. Reg. No. 287 to 288
On Page No. 50478 to 50492
Acc. No. _____
Prices Checked & found correct
Approved
Librarian

APR 1964
LIBRARY

[illegible]

Budget : MA - Hindi

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

To, THE PRINCIPAL,

PADMBHUSHAN DR. VASANTDADA PATIL MAHAVIDYALAYA
TASGAON

Tax Invoice No. : 59227

DATE: १२/०१/२०१७

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	395	395.00	5%	375
1	350	350.00	5%	333
1	400	400.00	5%	380
1	250	250.00	5%	238
1	250	250.00	5%	238
5	Total	1645.00		1563
		Total		1563

TITLE

AUTHOR

शरद जोशी का व्यंग साहित्य

शिंदे

एकांकीकर विष्णू प्रभाकर

चोपडे

राजभाषा हिंदी : समस्यार्थ एवं समाधान

बुंदेले

शेखर : एक जीवनी भाग - 1

अज्ञेय

शेखर : एक जीवनी भाग - २

अज्ञेय

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

Payment : To Pay

AMOUNT IN WORDS: ONE THOUSAND FIVE THOUSAND SIXTY-THREE ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : 10

2017 APR 10 10:00 AM

As per this Bill NO. SP29, Dt. 12.01.2017 -
Total 5 books are received &
Entered in the Acc. Reg. No. SR-12
Ex. No. 288 to 288
No. 50493 to 50494
as Checked & found correct

A. Pradeep
Librarian

3933333 NOOB/SP29
SIB
SIB
SIB

Budget : MA - English

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

To, THE PRINCIPAL,

PADMBHUSHAN DR. VASANTDADA PATIL MAHAVIDYALAYA
TASGAON

Tax Invoice No. : 59228

DATE: १२/०१/२०१७

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	545	545.00	5%	518
1	595	595.00	5%	565
1	595	595.00	5%	565
1	895	895.00	5%	850
1	695	695.00	5%	660
1	895	895.00	5%	850
1	895	895.00	5%	850
1	195.00	195.00	5%	185
8	Total	5310.00		5045
		Total		5045

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID00000902

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS: FIVE THOUSAND FORTY -FIVE ONLY.

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

For Mehta Book Sellers

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : (11)

As per this Bill NO. 53228 Dt. 12.01.2017.
Total 2 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 289 to 289
Acc. No. 50438 to 50505
Prices Checked & found correct

offensive
Librarian

931132 NOON 11/12/17
Page 10/11/17
5110-01-1-11/17
28/11/17 11/12/17 11/12/17

Budget : SR - Commerce.

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

To, THE PRINCIPAL,

PADMBHUSHAN DR. VASANTDADA PATIL MAHAVIDYALAYA

TASGAON

Tax Invoice No. : 59249

DATE: 14/01/2017

Order No.	EMAIL
Date :	13/01/2017
TIN : 27420321854 V w.e.f 1.4.06	

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
505061050515	सुबोध व्यावसाईक अर्थशास्त्र सेमी 3	१०	७५.००	750.00	5%	713
505161050525	BUSINESS STATISTICS SEMI 3	५	१०५.००	525.00	5%	499
505311050540	CORPORATE ACCOUNTING SEMI 3	१०	१२५.००	1250.00	5%	1188
505211050530	ENGLISH FOR COMMUNICATION SEMI 3 & ४	१०	५०.००	500.00	5%	475
505411050550	उद्योजकतेची मूलतत्वे सेमी 3	१०	१००.००	1000.00	5%	950
505511050560	सुबोध व्यावसाईक अर्थशास्त्र सेमी ४	१०	७०.००	700.00	5%	665
505611050570	BUSINESS STATISTICS SEMI ४	१०	७५.००	750.00	5%	713
505711050580	CORPORATE ACCOUNTING SEMI ४	१०	१२५.००	1250.00	5%	1188
505811050590	उद्योजकतेची मूलतत्वे सेमी ४	१०	७०.००	700.00	5%	665
505911050600	पैसा आणि वित्तीय रचना सेमी ४	१०	६५.००	650.00	5%	618
506011050610	ADVANCED ACCOUNTANCY SEMI ५	१०	१५०.००	1500.00	5%	1425
506111050620	ADVANCED ACCOUNTANCY (AUDITING) SEMI ५	१०	५५.००	550.00	5%	523
506211050629	व्यावसाईक पर्यावरण सेमी 5	९	१००.००	900.00	5%	855
506301050639	व्यवसाय नियामक कायदे सेमी ५	१०	८५.००	850.00	5%	808
506401050649	सहकाराचा विकास सेमी ५	१०	८५.००	850.00	5%	808
506501050659	A SIMPLE APPROACH TO INCOMETAX २०१६-१७	१०	३००.००	3000.00	5%	2850
506601050669	व्यावसाईक पर्यावरण सेमी 6	१०	७०.००	700.00	5%	665
506701050679	व्यवसाय नियामक कायदे सेमी 6	१०	१००.००	1000.00	5%	950
506801050689	सहकाराचा विकास सेमी 6	१०	७०.००	700.00	5%	665
506901050699	आधुनिक व्यवस्थापन पद्धती सेमी 6	१०	७०.००	700.00	5%	665
	Total	194		18825.00		17884

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

Payment : To Pay

PAN NO. ABJPM7459H

AMOUNT IN WORDS: SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY FOUR ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

For Mehta Book Sellers

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : (12)

As per this Bill NO. 53249 Dt. 15.01.2017
 Total 194 books are received &
 Entered in the Acc. Reg. No. SR-12
 On Page No. 289 to 302
 Acc. No. 50506 to 50699
 Prices Checked & found correct
Manoj
 Librarian

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

AUTHOR

S.D. Patil

S.D. Patil

S.D. Patil

Tax Invoice No. : 59313**DATE: 1.2.2017****TITLE**

UGC NET/SET COMMERCE SOLVED PAPERS

UGC NET/SET COMMERCE SOLVED PAPERS-I

UGC NET/SET COMMERCE PAPERS-II & III

To, THE PRINCIPAL,**PADMBHUSHAN VASANTDADA PATIL COLLEGE
TASGAON**

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	110.00	110.00	10%	99
1	140.00	140.00	10%	126
1	515.00	515.00	10%	464

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORDS: SIX HUNDRED EIGHTY-NINE ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

For Mehta Book Sellers

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 : (13)

689

765.00

Total

689.00

Total

As per this Bill NO. 59343 Dt. 1-2-2017

Total 3

books are received &

Entered in the Acc. Reg. No. SR-12

On Page No. 302

Acc. No. 50700 to 50702

Prices Checked & found correct

Chengde

Librarian

As per this Bill NO. 59362 Dt. 29-1-2017
Total 2 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 303 to —
Acc. No. 50703 to 50704
Prices Checked & found correct
Pramode
Librarian

books are received &

10

31

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 59487

Date :13-02-2017

To, THE PRINCIPAL

PADMBHUSHAN DR.VASANTDADA PATIL MAHAVIDYALAYA
TASGAON

Order No.	E-MAIL
Date :	10/02/2017
	DST
TIN : 27420321854 V w.e.f 1.4.06	
AUTHOR	TITLE
50725	हिरेमठ
50726	भाटवडेकर
50727	गवस राजन
50728	विजया पाटील
50729	शिवराज गोर्ले
50730	ल सि जाधव
50731	पेठकर
50732	ठाकूर
50733	ठाकूर
50734	वडावाला
50735	बांदेकर
50736	अच्युत गोडबोले
50737	अच्युत गोडबोले
50738	धनंजय कीर
50739	धनंजय कीर
50740	धनंजय कीर
50741	चेतन भगत
50742	चेतन भगत
50743	सुधीर फडके
50744	विजया मेहता
50745	महादेव मोरे
50746	तुलेकर

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	150.00	150.00	5%	143
1	800.00	800.00	5%	760
1	375.00	375.00	5%	356
1	150.00	150.00	5%	143
1	200.00	200.00	5%	190
1	180.00	180.00	5%	171
1	200.00	200.00	5%	190
1	450.00	450.00	5%	428
1	400.00	400.00	5%	380
1	450.00	450.00	5%	428
1	450.00	450.00	5%	428
1	395.00	395.00	5%	375
1	550.00	550.00	5%	523
1	400.00	400.00	5%	380
1	575.00	575.00	5%	546
1	240.00	240.00	5%	228
1	220.00	220.00	5%	209
1	260.00	260.00	5%	247
1	425.00	425.00	5%	404
1	200.00	200.00	5%	190
1	380.00	380.00	5%	361
22	Total	7900		7505

Payment : To Pay

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

LBT: C071100091

Subject to Kolhapur Jurisdiction

MEHTA BOOK SELLERS

322 Bhausingji Road
For Mehta Book Sellers
KOLHAPUR-416012

Phone (0231)-2542901, 2541881

Saturday Closed

2016-2017 : 14

As per this Bill No. 59484 On 13.2.2014
Total 22 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 304 to 306
Acc. No. 50125 to 50146
Prices Checked & found correct
Flanside
Librarian

Librarian

2016-2017: 18

As per this Bill NO. 59488 Dt. 13.2.2017
Total 6 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 306 to 306
Acc. No. 50944 to 50952
Prices Checked & found correct
Devi
Librarian

SELLER NO. 6
310 31-501-21104
HOLDS INCHES 150

SR-Physics

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Order No.	E-MAIL
Date :	10/02/2017
	DST
TIN : 27420321854 V w.e.f 1.4.06	

Tax Invoice No. : 59490
Date :13-02-2017

Tax Invoice No. : 59490 Date :13-02-2017			To, THE PRINCIPAL PADMBHUSHAN DR.VASANTDADA PATIL MAHAVIDYALAYA TASGAON					
AUTHOR			TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
50753	CHATWAL	QUANTUM MECHANICS	1	550.00	550.00	5%	523	
50754	CHATWAL	SPECTROSCOPY	1	375.00	375.00	5%	356	
50755	D.C.TYAGI	NUCLEAR PHYSICS	1	460.00	460.00	5%	437	
50756	SUKHATME	SOLAR ENERGY	1	525.00	525.00	5%	499	
50757	VAN VLACK	ELEMENTS OF MATERIAL SCIENCE AND ENGG.	1	699.00	699.00	5%	664	
50758	KODGIRE	MATERIAL SCIENCE & METALLURGY FOR ENGG.	1	505.00	505.00	5%	480	
50759	PILLAI	SOLID STATE PHYSICS	1	425.00	425.00	5%	404	
50760	GRIFFITH	INTRO.TO ELECTRODYNAMICS	1	399.00	399.00	5%	379	
50761	LAUD	ELECTROMAGNETICS	1	275.00	275.00	5%	261	
50762	CHARLES /KITTEL	INTR.TO. SOLID STATE PHYSICS	1	679.00	679.00	5%	645	
50763	MILLMAN	MILLMANS ELECTRONICS DEVICES AND CIRCUITS	1	650.00	650.00	5%	618	
50764	RESNICK	PHYSICS VOL-I	1	759.00	759.00	5%	721	
50765	MATHUR	ELEMENTS OF PROPERTIES OF MATTER	1	450.00	450.00	5%	428	
50766	MEHTA	PRINCIPLES OF ELECTRONICS	1	625.00	625.00	5%	594	
50767	MALVINO	ELECTRONICS PRINCIPLES	1	699.00	699.00	5%	664	
50768	GAYAKWAD	OP-AMPS & LINEAR INTEGRATED CIRCUITS	1	449.00	449.00	5%	427	
50769	SUBRAHMANYAM	A T B OF OPTICS	1	545.00	545.00	5%	518	
50770	AJOY GHATAK	OPTICS	1	620.00	620.00	5%	589	
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID00000902			18	Total	9689		9205	
PAN NO. ABJPM7459H								
AMOUNT IN WORD :NINE THOUSAND TWO HUNDRED FIVE ONLY			Total					
			9205					

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : NINE THOUSAND TWO HUNDRED FIVE ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017: 19

As per this Bill No. 59490 Dt. 13.2.2017
Total 18 books are received &
Entered in this Acc. Reg. No. SR-12
On Page No. 306 to 308
Acc. No. 50753 to 50740
Prices Checked & found correct
Atmide
Librarian

293 J582 P001344

2000-2001

110 11 1 10 11

110 11 1 10 11

WSP-maths

Email : mehtabbooksellers@gmail.com

Date :13-02-2017

PADMBHUSHAN DR. VASANTDADA PATIL MAHAVIDYALAYA

TITLE

AMOUNT IN WORD : TWO THOUSAND TWO HUNDRED SIXTY-FIVE ONLY

Subject to Kolhapur Jurisdiction.

MEET THE BOOK SELLERS

For Mehta Book Sellers

KOLHAPUR-416 012

phone (0231)-2542901, 2541881

2016-2017 : 27

As per this Bill NO. 58491 Dt. 13.2.2017
Total 5 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 309 to 310
Acc. No. 50786 to 50791
Prices Checked & found correct
Handide
Librarian

MEHTA BOOK SELLERS

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

Email : mehtabbooksellers@gmail.com

To, THE PRINCIPAL

Tax Invoice No. : 59707

DATE: 14.3.2017

TITLE

**PADMBHUSHAN DR. VASANTDADA PATIL MAHAVIDYALA
TASGAON**

[illegible]

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

Payment: To Pay

AMOUNT IN WORDS • SEVEN HUNDRED NINETY-SEVEN ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHRA BOOK SELLERS
For Mehta Book Sellers

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 s. (24)

As per this Bill No. 59407 dt. 14.3.2014
Total one books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 311 to _____
Acc. No. 59808 to _____
Fishes Checked & found correct X
Officer
Librarian

2016-2017 (28)

As per this Bill NO. 59457 Dt. 22.3.2017
Total 42 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 313 to 316
Acc. No. 50832 to 50873
Prices Checked & found correct
Librarian Aleneide

MEHTA BOOK SELLERS

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

E-mail: mehtabooksellers@gmail.com

Tax Invoice No. : 59758

DATE: 22.3.2017

TITL

TO, THE PRINCIPAL

PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA,
TASGAON DIST. SANGLI

[illegible]

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

Payment: To Pay

AMOUNT IN WORD: ONE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

MEDIA BOOK SELLERS

For Mehta Book Sellers

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

2016-2017 (29)

As per this Bill NO. 59458, Dt. 22.3.2017
Total 26 books are received &
Entered in the Acc. Page No. SR-12
On Page No. 316 to 317
Acc. No. 50894 to 50899
Prizes Checked & found correct
Glenide
Librarian

SR - English - Arts.

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 59759

DATE: 22.3.2017

Order No.	EMAIL
Date :	15/03/2017

TIN : 27420321854 V w.e.f 1.4.06

AUTHOR	
BA-III	-
SHAKESPERE	/
WILLIAMS	-
DESAI	/
HOCKETT	/
LYONS	/
VERMA	/
ABRAMS	/
BA-II	
BA-II	
BA-II	
BA-II	

TITLE	
ENGLISH FOR COMMUNICATION	
THE TEMPEST	
THE GLASS MENAGERIE	
JOURNEY TO ITHACA	
A COURSE IN MODERN LINGUISTICS	
LANGUAGE AND LINGUISTICS	
MODERN LINGUISTICS	
A GLOSSARY OF LITERARY TERMS	
ENGLISH FOR COMMUNICATION	
PLEASURES OF POETRY	
AN ENEMY OF THE PEOPLE	
A HARVEST OF POETRY	

To, THE PRINCIPAL				
PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON DIST. SANGLI				
QTY	PRICE	AMOUNT	%	NET AMOUNT
20	75.00	1500.00	5%	1425
1	180.00	180.00	5%	171
5	120.00	600.00	5%	570
2	350.00	700.00	5%	665
2	295.00	590.00	5%	561
2	500.00	1000.00	5%	950
2	180.00	360.00	5%	342
2	250.00	500.00	5%	475
20	60.00	1200.00	5%	1140
5	90.00	450.00	5%	428
5	90.00	450.00	5%	428
5	80.00	400.00	5%	380
71	Total	7930.00		7534
	Total			7534



BOOK SELLERS
For Mehta Book Sellers

As per this Bill NO. 59753 Dt. 22.03.2017
Total: 71 books are received &
Entered in the Acc. Page No. SR-12
On Page No. 317 to 322
Acc. No. 59300 to 59910
Prices Checked & found correct
Librarian Alimul

SR- Eco.

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 59760

DATE: 22.3.2017

To, THE PRINCIPAL		PADMAHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON DIST. SANGLI	
QTY	PRICE	AMOUNT	NET AMOUNT
5	65.00	325.00	309
5	60.00	300.00	285
5	60.00	300.00	285
5	150.00	750.00	713
5	45.00	225.00	214
5	70.00	350.00	333
5	60.00	300.00	285
5	60.00	300.00	285
5	75.00	375.00	356
5	70.00	350.00	333
5	50.00	250.00	238
5	60.00	300.00	285
5	60.00	300.00	285
65	Total	4425.00	4204
Total			4204

MEHTA BOOK SELLERS
For Mehta Book Sellers

Saturday Closed

Subject to Kolhapur Jurisdiction.

LBT: C071100091

Payment : To Pay

BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID00000902

PAN NO. ABJPM7459H

AMOUNT IN WORD : FOUR THOUSAND TWO HUNDRED FOUR ONLY

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

2016-2017

21

As per this Bill NO. 59720 Dt. 22.3.2017
To: 65 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 322 to 326
Acc. No. 50971 to 51035
Proces Checked & found correct
Princide
Librarian



VAIBHAV BOOK CENTRE

Dealers in Scientific, Technical, Educational & General Books.

688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

Invoice No. **51903**

Date : **18/03/2017**

Order No. / Apr. No. :

Date :

I
N
V
O
I
C
E

M/s.

The Principal,

Padmajagan Valanajda

Parti - Matankubya

Ta. 9000 - Sangali

FOREIGN CURRENCY RATES \$

£

EURO

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Pokharkar - Practicals in Inorganic Chemistry	07	110	770 = 00	
2	Batule - Practicals in organic chem.	07	100	700 = 00	
3	Ponde - Advanced Practicals in	07	140	980 = 00	
		21			

Rs. :

Rs = 2,450/-

Gross Amount

Discount %

Net Amount

2,450 = 00

Books once sold will not be taken back
All dispute subject to Pune Jurisdiction only.
PAN No. : ADAPM 5647-A

For Vaibhav Book Centre

Authorized Signatory

2016-2017 = 30

21303

The Principal
Information Services
Dept. - The Principal
London - London

1 Information-Practices in London
Chemistry of 110
44000

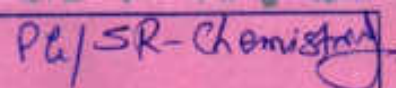
5 Books-Practices
40000
As per this Bill NO. 51903 Dt. 18.3.2017
Total 21 books are received &
Entered in the Acc. Reg. No. SR-12
On Page No. 331 to 332
Acc. No. 51039 to 51109
Prices Checked & found correct

Attested
Librarian

15

Kr. J. 1201

51903
16



688, Narayan Peth, Appa Balwant Chowk, Pune 411 030, Telefax : 020 - 24456915

INVOICE

M/s.

Tasgaon - Sangali

FOREIGN CURRENCY RATES \$ £ EURO

24

9805-00

Authorised Signatory

2016-2017 : 34

To 2000 - 2000
 2000 - 2000
 2000 - 2000
 2000 - 2000

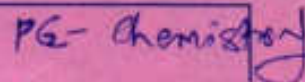
2100

1. Singh - Organic Chemistry - 2000 - 2000
 2. Singh - Organic Chemistry - 2000 - 2000
 3. Singh - Organic Chemistry - 2000 - 2000
 4. Singh - Organic Chemistry - 2000 - 2000
 5. Singh - Organic Chemistry - 2000 - 2000
 6. Singh - Organic Chemistry - 2000 - 2000

As per this Bill NO. 51900 Dt. 18.3.2017
 Total 24 books are received &
 Entered in the Acc. Reg. No. SR-12
 On Page No. 332 to 334
 Acc. No. 5110 to 5133
 Prices Checked & found correct
 Librarian

00-100.01
 00-100.01
 00-200.01

18.3.2017



688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

Date : _____

INVOICE

M/s.

The Principal,
Podmabhushan Dr. Vasant-
raodada Patil Mahavidyalaya
Tasgaon - Sangali

FOREIGN CURRENCY RATES \$ £ EURO

[illegible]

Rs. :

Rs-4.344/-

Gross Amount

$$4573 = 00$$

Discount 5 %

229:00

Net Amount

4.344 = 06

Authorised Signatory

2016-2017 年 (34)

As per this Bill NO. 57901 Dt. 18.3.2017
Total 11 baskets are received &
Entered in the Acc. Bkg. No. SR-12
On Page no. 328 to 330
Acc. No. 51069 to 57079
Prices Checked & found correct

Remade
Librarian

00:27.4
00:28.0
00:29.4

- 1985-86 - ലി

VAIBHAV BOOK CENTRE

Dealers in Scientific, Technical, Educational & General Books.

688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

PG - Chemistry

Invoice No. : 51899

Date : 18/03/2017.

Order No. / Apr. No. :

Date : _____

INVOICE

M/s

5. The Principal.

Podmabhushan Dr. Vasant -

Yashoda Patil Mahavidyalaya

Tasgaon - Sangali

FOREIGN CURRENCY RATES \$ £ EURO

[illegible]

Rs.: RS-4,261/-

Gross Amount	4485.00
--------------	---------

Discount	5 %	
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Net Amount	<u>1.261 = 00</u>
------------	-------------------

Books once sold will not be taken back
All dispute subject to Pune Jurisdiction only.
PAN No. : ADAPM 5647-A

For Valbhav Book Centre

Amuzee
Authorized Signatory

2016-2017 : (35)

The Principal,
 Lockwood High School,
 10000 - 10000

00-100 100 100

00-100 100 100

00-100 100 100

00-100 100 100

10000 - 10000

10000 - 10000

10000 - 10000

10000 - 10000

As per this Bill NO. 51899 Dt. 18.3.2017
 Total 9 books are received &
 Entered in the Acc. Reg. No. SR-12
 On Page No. 330 to 331
 Acc. No. 51080 to 51088
 Prices Checked & found correct
 Hemale
 Librarian

10000 - 10000

10000 - 10000

10000 - 10000

10000 - 10000



VAIBHAV BOOK CENTRE

SR-Chemistry

Dealers in Scientific, Technical, Educational & General Books.

686, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

Invoice No. : 51902

Date : 18/03/2017

Order No. / Apr. No. : _____

Date : _____

I
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E

M/s. The Principal,
Padmabhushan Dr. Vasant-
raodada Patil Mahavidyalay
Tasgaon - Sangli.

FOREIGN CURRENCY RATES \$ £ EURO

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Join - Co-Ordination Chemistry	01		480:00
2	Kaur - Spectroscopy	01		375:00
3	Gantw - Advanced Physical	03	280	840:00
4	Gantw - Biophysical Chemistry	01		180:00
5	Gantw - Biophysical Chemistry	01		180:00
6	Gantw - Biophysical Chemistry	01		160:00
7	Gantw - Biophysical Chemistry	01		170:00
8	Raj - Advanced Practical Inorganic	03	360	1080:00
9	Agarwal - Synthetic Organic Che.	01	1	160:00
10	Agarwal - Synthetic Organic che.	01		160:00
11	Agarwal - Synthetic Organic che.	01		160:00
12	Agarwal - Synthetic Organic Che.	01		225:00
13	Agarwal - Synthetic Organic Che.	01		225:00

17

Rs. : RS - 4,175/-

Gross Amount	4395:00
Discount 5 %	220:00
Net Amount	4,175:00

Books once sold will not be taken back
 All dispute subject to Pune Jurisdiction only.
 PAN No. : ADAPM 5647-A

For Vaibhav Book Centre

Authorized Signatory

2016-2017 538

12/10/2012

Attornick
Librarian

**VAIBHAV BOOK CENTRE**

Dealers in Scientific, Technical, Educational & General Books.
888, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

SR-Statistics

Invoice No. **51913**

Date : 25/3/2017

Order No. / Apr. No. :

Date:

INVOICE

M/s

The Principal,
Padmabhushan Dr. Vasant
raodada Bilal Mahomedyalay
Tasgaon - Sangli

FOREIGN CURRENCY RATES \$

F

EURO

[illegible]

Rs. : Four Thousand Four Hundred Six Only.

Gross Amount	4,638.00
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Discount	5%	292.50
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Net Amount	4,400.00
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Books once sold will not be taken back
All dispute subject to Pune Jurisdiction only.
PAN No. : ADAPM 5647-A

For Valbhav Book Centre

Authorized Signatory

2016-2017 : (39)

21913

The Principal,
Rabindranath Dr. Vaidya
Rabindranath 1111, Rabindranath
Rabindranath - 200001

00:000

01. General Statistical Inference.

00:001

01. Hardy-Weinberg Law & Analysis of

00:002

01. Variance & Probability

00:003

01. Hardy-Weinberg Law & Analysis of

00:004

01. Hardy-Weinberg Law & Analysis of

00:005

01. Hardy-Weinberg Law & Analysis of

As per this Bill No. 51913 dt. 25.3.2017
Total 8 books are received &
Entered in the Lib. Book No. SR-12
On 335 to 336
Acc No. 51151 to 51158
Prices Checked & found correct

Remade
Librarian

80

00:006
00:007
00:008

Four Thousand Four Hundred
Six Only.

Remade

The Principal,
 Pottaparthasarathy
 Pottaparthasarathy
 Pottaparthasarathy

21012

00:000 2PM 20 11/11/11 00:000 2PM 20 11/11/11 00:000 2PM 20 11/11/11 00:000 2PM 20 11/11/11

As per this Bill NO. 51515 Dt. 25.3.2017
 Total 8 books are received &
 Entered in the Acc. Reg. No. SR-12
 On Page No. 336 to 336
 Acc. No. 5159 to 5166
 Prices Checked & found correct
Heade
 Librarian

00:000 2PM 20 11/11/11 00:000 2PM 20 11/11/11 00:000 2PM 20 11/11/11

Three Thousand Three
 Hundred Sixty One only

Heade

SR-Political Sci.

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. : 59833

DATE:

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
बसू	भारतीय राज्यघटनेची ओळख	1	375.00	375.00	5%	356
यकाणे	भारतीय राजकीय व्यवस्था आणि राजकीय प्रक्रिया	1	200.00	200.00	5%	190
देवळणकर	आंतरराष्ट्रीय संबंध	1	380.00	380.00	5%	361
तोडकर	आंतरराष्ट्रीय संबंध	1	495.00	495.00	5%	470
जाधव	भारताच्या राष्ट्रीय सुरक्षेची आव्हाने	1	400.00	400.00	5%	380
बंग	महाराष्ट्राची प्रशासकीय व्यवस्था	1	250.00	250.00	5%	238
तोडकर	भारत आणि दक्षिण आशियाई राष्ट्रांतील संबंध	1	395.00	395.00	5%	375
देवळणकर	समकालीन जागतिक राजकारण	1	200.00	200.00	5%	190
देवळणकर	राज्यशास्त्रातील मुलभूत संकल्पना	1	150.00	150.00	5%	143
बंग	विकास प्रशासन	1	170.00	170.00	5%	162
शिरसाठ	प्रशासकीय व व्यवस्थापन विचारवंत	1	230.00	230.00	5%	219
पयार	काँग्रेसपुढील आव्हाने आणि भाजपचा उदय	1	350.00	350.00	5%	333
घोरा	लोकप्रशासनशास्त्र	1	280.00	280.00	5%	266
देवळणकर	राजकीय सिद्धांत	1	250.00	250.00	5%	238
शृंगारपुरे	समग्र भारतीय व पाश्चात्य राजकीय विचारवंत	1	350.00	350.00	5%	333
देशमुख	भारतीय लोकशाही प्रक्रिया	1	450.00	450.00	5%	428
शिरसाठ	पंचायती राज आणि नागरी प्रशासन	1	290.00	290.00	5%	276
देवळणकर	पंचायत राज	1	150.00	150.00	5%	143
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902			18	Total	5365.00	5097
PAN NO. ABJPM7459H			Payment : To Pay			
AMOUNT IN WORD : FIVE THOUSAND NINETY SEVEN ONLY			Total			5097
LBT: C071100091						
Subject to Kolhapur Jurisdiction.						

MEHTA BOOK SELLERS

FOR Kolhapur Book Sellers

Saturday Closed

MEHTA BOOK SELLERS

For Mehta Book Sellers

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

Saturday Closed

2016-2017

42

As per this BIR NO. 59533 Dt. 29.3.2012
Type 18 books are received &
Filed in the Acc. Reg. No. SR-12
Lit. Page No. 337 to 338
Acc. No. 51744 to 51745
Prices Checked & found correct
Atmide
Librarian

SELLER'S BOOK ATHENA
100/29, 100/29/2012, 550
S10 014, SUGAM JOM
100/29, 100/29/2012, 550

SR-Sociology

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. : 59865
DATE: 23.3.2017

To, मा. प्राचार्य, पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय, तासगाव, जि. सांगली					
AUTHOR	TITLE	QTY	PRICE	AMOUNT	NET AMOUNT
गाव गाडा		1	230.00	230.00	219
आत्रे	आरक्षणाची वाढ्याल आणि ओढीसी आरक्षण	1	250.00	250.00	238
भणगे	शेतकऱ्यांच्या आत्महत्या	1	250.00	250.00	238
बोकरे	भारतातील आरोग्य प्रशासन	1	110.00	110.00	105
नाडे	समाजकार्य मुलतत्ये	1	150.00	150.00	143
थोटे	विशेष व इतर धर्म आणि समाज	1	300.00	300.00	285
घुंगरे	जागतिकीकरण आणि शिक्षणक्षेत्र	1	70.00	70.00	67
पानसे	वेदयुक्त से फेसयुक्त तक स्त्री	1	595.00	595.00	565
विसारीया	भारतीय समाजातील सामाजिक परिवर्तन	1	70.00	70.00	67
मारुलकर	समकालीन भारतातील सामाजिक समस्या	1	80.00	80.00	76
मारुलकर	संख्या शास्त्रीय तोंडओकख	1	495.00	495.00	470
कुलीज	INDIAN SOCIOLOGICAL THOUGHT	1	295.00	295.00	280
NAGLA	A METHODOLOGY FOR SOCIAL RESEARCH	1	275.00	275.00	261
SJOBERG	SOCIAL PROBLEM IN INDIA	1	295.00	295.00	280
AHUJA	MODERNITY, POSTMODERNITY AND NEO-SOCIOLOGICAL THORIES	1	350.00	350.00	333
DOSHI	SOCIOLOGY OF EDUCATION	1	160.00	160.00	152
COSER	MASTERS OF SOCIOLOGICAL THOUGHT	1	450.00	450.00	428
SINGARAVELU	PROBLEMS OF EDUCATION	1	895.00	895.00	850
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		18	Total	5320.00	5054
PAN NO. ABJPM7459H	Payment : To Pay	Total			5054

AMOUNT IN WORD : FIVE THOUSAND FIFTY FOUR ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS
For Mehta Book Sellers
322, Bhausingji Road

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

2016 2017 : (43)

As per this Bill NO. 59865 Dt. 29.3.2017
Total 18 books sent received &
Entered in the Acc. Page No. 58-12
On Page No. 339 to 340
Acc. No. 51195 to 51212
Prices Checked & found correct

Prasad
Librarian



VAIBHAV BOOK CENTRE

Dealers in Scientific, Technical, Educational & General Books.

688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

JR-GR

Invoice No. **51914**

Date : **25/03/2017**

Order No. / Apr. No. :

Date :

I
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V
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M/s.

The Principal,

Padmabhushan Dr. Vasan

Yashwantrao Chavan Mahavidyalaya

Tasgaon - Sangli

FOREIGN CURRENCY RATES \$

£

EURO

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1.	पांडे - माझा देश, माझी माणसं	01		200	00
2.	मिरजो - ऑस्कर पिरगोरिअस	01		170	00
3.	फोडके - अज्ञान आईडिस्टॉर्ब	01		130	00
4.	डोळवाल - टिका शास्त्रिणी कथा	01		220	00
5.	गीत - परदेशी शिक्षणातील	01		120	00
6.	पवार - विराड	01		180	00
7.	गोडबोले - गणिती	01		330	00
8.	भास्कराव - अमीचे सादव	01		120	00
9.	हालगे - असे हातले आग्रस्त	01		150	00
10.	कांबळे - पराधा	01		120	00
11.	कांबळे - शास्त्राचे लक्षण	01		110	00
12.	पेळे - नाटकवाक्यांचे प्रयोग	01		220	00
13.	कांबळे - कावळे आणि माणसं	01		180	00
14.	पारिल - महात्मा जोतिराव फुले	01		150	00
15.	रेडकर - वक्तृत्व तज्ञ आणि संज्ञ	01		90	00
16.	आपटे - मेकल्या स्वातंत्र्या ओढात	01		130	00
17.	कांबळे - अस्वस्थ नायक	01		180	00
18.	कुलकर्णी - परीक्षेना पयस काय ?	01		280	00

Rs. : **Two Thousand Nine**

Hundred Twenty Six Only.

Gross Amount

3080=00

Discount 5 %

154=00

Net Amount

2.926=00

Books once sold will not be taken back
All dispute subject to Pune Jurisdiction only.
PAN No. : ADAPM 5847-A

For Vaibhav Book Centre

Authorised Signatory

JR : 2016-2017 (2)

The Principal,
 Richmond Public Library,
 10000 Richmond Road,
 Richmond, B.C. V6V 1G1

21014

00:00

10

महाभारत - हिंदू

00:01

10

महाभारत - हिंदू

00:02

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महाभारत - हिंदू

00:03

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महाभारत - हिंदू

00:04

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महाभारत - हिंदू

00:05

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महाभारत - हिंदू

00:06

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महाभारत - हिंदू

00:07

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

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महाभारत - हिंदू

00:32

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महाभारत - हिंदू

00:33

10

महाभारत - हिंदू

00:34

10

महाभारत - हिंदू

51914 Di 25/03/2017
 18 books
 12 to 14
 10972 to 10989
 Prices checked and correct

Homade
 Librarian

Two Thousand Nine
 Hundred Twenty Six Only

2

As per this Bill NO. 519/2 Dt. 25/03/2017
Total 11 books are received &
Entered in the Acc. Reg. No. TR-3
On Page No. 11 to 11
Acc. No. 10961 to 10974
Prices Checked & found correct
P. Ramesh
Librarian

PO

$$\begin{array}{r} 100 + 18P \\ 60 + 2P \\ \hline 160 + 20P \end{array}$$

Twenty only.
Six thousand six hundred

TR-N.E

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. : 59842

DATE: 29.3.2014

AUTHOR

TITLE

QTY

PRICE

AMOUNT

%

NET AMOUNT

		QTY	PRICE	AMOUNT	%	NET AMOUNT
कलकणी	पर्व	1	480.00	480.00	5%	456
देसाई	श्रीमानयोगी	1	540.00	540.00	5%	513
सावंत	मृत्युंजय	1	420.00	420.00	5%	399
सावंत	युगधर	1	480.00	480.00	5%	456
सावंत	छावा	1	480.00	480.00	5%	456
कलाम	टर्निंग पॉइंट्स	1	160.00	160.00	5%	152
कलाम	माझी जीवनयात्रा	1	180.00	180.00	5%	171
मोर्डेकर	योद्धा शास्त्रज्ञ राष्ट्रपती ए.पी.जे. अब्दुल कलाम	1	60.00	60.00	5%	57
कलान	अदम्य जिदद	1	220.00	220.00	5%	209
झरप्पा	परिशोध	1	220.00	220.00	5%	209
झरप्पा	पारखा	1	295.00	295.00	5%	280
परकीकर	विक्रीकौशल्य शिका	1	70.00	70.00	5%	67
यादव	गोतावळा	1	150.00	150.00	5%	143
यादव	नटरंग	1	200.00	200.00	5%	190
येगर	मैत्री अशी आणि तशी	1	250.00	250.00	5%	238
एलीस	शौझिया	1	110.00	110.00	5%	105
एलीस	द ब्रेडविनर	1	120.00	120.00	5%	114
एलीस	परवाना	1	140.00	140.00	5%	133
राय	द गॉड ऑफ स्मॉल थिंग्स	1	395.00	395.00	5%	375
सिरसमकर	नोबेल ललना भाग-१	1	180.00	180.00	5%	171
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902			Total	5150.00		4893
PAN NO. ABJPM7459H			Total			4893
AMOUNT IN WORD : FOUR THOUSAND EIGHT HUNDRED NINETY THREE ONLY						
LBT: C071100091						

Payment : To Pay

AMOUNT IN WORD : FOUR THOUSAND EIGHT HUNDRED NINETY THREE ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

TR-2016-2017-3

SELLER'S NO. 137
1000 (over 1000)
KID 611-8000
1000 (over 1000)

As per this bill No. 58842 D. 29.3.2014
Total 20 books are received &
Entered in my Ac. Recd No. JK-3
On P. 14 to 15
Ac. No. 10980 to 11009
Prices checked & found correct
Librarian Abinash

JK-M.G.

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. : 59843

DATE: 23.3.2017

AUTHOR		TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
सिरसमकर		नोदेल ललना भाग-२	1	120.00	120.00	5%	114
घोष		आधुनिक भारताचे प्रेषित स्वामी विवेकानंद	1	250.00	250.00	5%	238
ओ डेल		गोष्ट एका करानाची	1	195.00	195.00	5%	185
विश्वम		अ टाइम टू किल	1	600.00	600.00	5%	570
नांगरे-पाटील		मन में है विश्वास	1	250.00	250.00	5%	238
कृष्णमूर्ती		असामान्य यशप्राप्तीसाठी दहा सामान्य सूत्रे	1	120.00	120.00	5%	114
बेली		लिळा, लिळा दार उघड	1	200.00	200.00	5%	190
फ्रेन्कल		अर्थाच्या शोधात	1	150.00	150.00	5%	143
युंग		प्रयत्ने धरू यशपंथ	1	240.00	240.00	5%	228
येल्लश		१०मिनिटे-१० महिने-१० वर्षे	1	160.00	160.00	5%	152
गोखले		औंकाराची रेख जना	1	295.00	295.00	5%	280
वेन्नुरवार		अग्निदिव्य	1	495.00	495.00	5%	470
मूर्ती		सुकेशिनी	1	150.00	150.00	5%	143
मूर्ती		परीघ	1	220.00	220.00	5%	209
मूर्ती		डॉलर वहू	1	150.00	150.00	5%	143
मूर्ती		अस्तित्व	1	100.00	100.00	5%	95
मूर्ती		सामान्यांतले असामान्य	1	150.00	150.00	5%	143
मूर्ती		महाभारत	1	150.00	150.00	5%	143
मूर्ती		पितृभूषण	1	90.00	90.00	5%	86
मूर्ती		आयुष्याचे धडे गिरवताना	1	150.00	150.00	5%	143
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID00000902			20	Total	4235.00		4023
PAN NO. ABJPM7459H			Total				4023

Payment : To Pay

AMOUNT IN WORD : FOUR THOUSAND TWENTY THREE ONLY

LB#: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS
322, Bhausingji Road
Kolhapur

KOLHAPUR-416 012
Phone (0231)-2542901, 2541888

JK - 2016-2017

As per this BSN NO. 59 843 CM 29.3.2014
 Total 20 books are received &
 Entered in the Acc. Part No. JK-3
 (In Page no 15 to 17)
 Acc. No. 11010 to 11029
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Shankar
 Librarian

RECEIVED
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MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 59844

DATE: 23.3.2017

To, मा. पाचार्य,		पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,	
		तासगाव, जि. सांगली	
Order No.	Date :	TIN : 27420321854 V w.e.f 1.4.06	
AUTHOR		TITLE	
मूर्ती	स्वर्गोच्या वाटेवर काहीतरी घडले	QTY	PRICE
भैरप्पा	वैश्वक्ष	1	150.00
कुलकर्णी	खरेखुरे आयडोल्लस	1	280.00
आमटे	प्रकाशपाटा	1	200.00
मूर्ती	पुण्यभूमी भारत	1	200.00
यादव	काचवेल	1	140.00
यादव	घरभिंती	1	320.00
यादव	नांगरणी	1	400.00
यादव	झोंबी	1	280.00
मूर्ती	हरवलेल्या मंदिराचे रहस्य	1	320.00
मूर्ती	आजीच्या पोतडीतल्या गोष्टी	1	160.00
मूर्ती	शैलीभर गोष्टी	1	140.00
वेदी	आय डेअर	1	170.00
खांडेकर	ययाति	1	300.00
मूर्ती	वाइज अँड अदरवाइज	1	250.00
मूर्ती	गोष्टी माणसांच्या	1	150.00
आमटे	आनंदवन प्रयोगवन	1	140.00
नारायण	मालगुडी डेज	1	250.00
लोकसत्ता	सर्वकार्येषु सर्वदा	1	250.00
कदम	आगळ	1	250.00
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		20	Total
PAN NO. ABJPM7459H		4550.00	
AMOUNT IN WORD : FOUR THOUSAND THREE HUNDRED TWENTY THREE ONLY		Total	
LBT: C071100091		4323	
Subject to Kolhapur Jurisdiction.		4323	

Payment : To Pay

Saturday Closed

Saturday Closed

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

JR- 2016-2017 (5)

As per this Bill NO. 59844 Dt. 29.3.2017

Total

20

books are received &

Entered in the Acc. Reg. No.

TR-3

On Page 1 to

17

to

18

Acc. No.

11030

to

11049

Prices Checked & found correct

Atmopole

Librarian

TR-N.G.

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. : 59845
DATE: 29.3.2017

To, मा. प्राचार्य, पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय, तासगाव, जि. सांगली					
AUTHOR	TITLE	QTY	PRICE	AMOUNT	NET AMOUNT
मोदी	टेन जजमेंट्स	1	250.00	250.00	238
कुलकर्णी	जे. कृष्णमूर्ती आणि कृष्णमूर्ती स्कूल्स	1	220.00	220.00	209
चितमपल्ली	सुवर्णगरुड	1	100.00	100.00	95
चितमपल्ली	रानवाडा	1	150.00	150.00	143
चितमपल्ली	जंगलाचं देणं	1	150.00	150.00	143
कुलवाल	३० प्रभावी परिणामकारक सिद्धांत	1	395.00	395.00	375
पिस्टोरीअस	ड्रीम रनर	1	170.00	170.00	162
दोडेकर	डॉ. कलाम यांची दशसूत्री	1	125.00	125.00	119
बन्सल	आय हॅव अ ड्रीम	1	150.00	150.00	143
कुमार	डॉ. ए.पी.जे. अब्दुल कलाम संक्षिप्त चरित्र व प्रेरक विचारधन	1	80.00	80.00	76
नायर	द कलाम इफेक्ट	1	150.00	150.00	143
कलाम	अंडरव्हान्टेज इंडिया	1	250.00	250.00	238
कलाम	माझ्या स्वप्नातील भारत	1	250.00	250.00	238
कलाम	प्रज्वलित मने	1	150.00	150.00	143
कलाम	माझा भारत उज्ज्वल भारत	1	150.00	150.00	143
कलाम	गव्हर्नन्स फॉर ग्लोथ इन इंडिया	1	175.00	175.00	166
कलाम	मिशन इंडिया	1	100.00	100.00	95
रामनाथन	ए.पी.जे. अब्दुल कलाम एक व्यक्तिरेखा	1	200.00	200.00	190
चव्हाण	कृष्णाकाठ	1	195.00	195.00	185
कलाम	उन्नयन	1	280.00	280.00	266
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902		20	Total	3690.00	3506
PAN NO. ABJPM7459H					
AMOUNT IN WORD : THREE THOUSAND FIVE HUNDRED SIX ONLY					
LBT: C071100091					
Subject to Kolhapur Jurisdiction.					
		Total			
		3506			

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

TR- 2016-2017

Saturday Closed

Payment : To Pay

As per this EID NO. 59845 Dt. 29.3.2017

Total 20 books are required & 20 credit

IR-3

Page 18 of 19

Ac. No. 11050 to 11069

Prices Checked & found correct

Attardo

~~Mississippi~~
Librarian

Abstract

JR- 2016-2017 (7)

As per Bill Form NO. 53846 Dt. 29.3.2017
From 06 books are received &
To 19 TR-3
1 1040 to 20
1075
These received & found correct
Hemishik
Librarian

BOOKSELLER'S COPY

Insert (Insertion) card, etc.

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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. : 377

DATE: 29.3.2017

To, मा. प्राचार्य,

पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,
तासगांव, जि. सांगली

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
कार्नागी	मित्र जोड आणि लोकावर प्रभाव पाडा	1	200.00	200.00	5%	190
तळणीकर	द मजिक ओफ थिंकिंग विंग	1	200.00	200.00	5%	190
भगत	यन नाईट अट ड काल सेंटर	1	240.00	240.00	5%	228
भगत	द श्री मिस्टेक इन माय लाईफ	1	220.00	220.00	5%	209
भगत	फाईव्ह पॉइंट समवन	1	240.00	240.00	5%	228
यकील	मी संपत पाल	1	170.00	170.00	5%	162
अहमद	कटिंग फ्री	1	260.00	260.00	5%	247
अलीसन	सफारी आफ्रिकेतील	1	240.00	240.00	5%	228
मानगुडे	बाजीद	1	180.00	180.00	5%	171
मोसान	मृत्युशी शर्यत	1	240.00	240.00	5%	228
यकील	नवभारताचे शिल्पकार	1	140.00	140.00	5%	133
मेनन	आघाडीचे महिला नेतृत्व	1	280.00	280.00	5%	266
मोदी	भारतीय स्वतंत्रतालढ्यातील स्त्रिया	1	300.00	300.00	5%	285
माडगुळकर	ओझ	1	155.00	155.00	5%	147
माडगुळकर	माणदेशी मानस	1	125.00	125.00	5%	119
माडगुळकर	सीताराम एकनाथ	1	130.00	130.00	5%	124
माडगुळकर	वारी	1	120.00	120.00	5%	114
माडगुळकर	गावाकडच्या गोष्टी	1	140.00	140.00	5%	133
गोगटे	घर	1	220.00	220.00	5%	209
मोरे	तीन दगडांची चूल	1	200.00	200.00	5%	190
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID00000902		20	Total	4000.00		3800
PAN NO. ABJPM7459H						
AMOUNT IN WORD : THREE THOUSAND EIGHT HUNDRED ONLY						
LB: C071100091						
Subject to Kolhapur Jurisdiction.						
Payment : To Pay						
Saturday Closed						
Total						3800

MEHTA BOOK SELLERS

For M. Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

JK-2016-2019 (8)

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

To, मा. प्राचार्य,

पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,
तासगांव, जि. सांगली

Tax Invoice No. : 378

DATE: 29.3.2017

TITLE

TIN : 27420321854 V w.e.f 1.4.06

AUTHOR

झोडी

नाडकर्णी

बेदी

बेदी

बेदी

बेदी

शैरी

तेंदुलकर

अंबानी

राशिगकर

राणा

सिंग

सोहनी

मेजर

बेदरकर

यकील

देशपांडे

कहाते

गडकरी

कहाते

डोंगरी ते दुबई

गझल

भारतीय पोलीस सेवा

मजल दरमजल

इट्स आलवेज पोसिबल

व्हाट वॅट रॉग अंड व्हाय

ककेल का आईय मन

प्लेईंग इट माय वे

धीर्याईझम

कहाणी मकडोनल्डची

भाण्णा हजारे

सोनिया गांधी

अमरगीत

परमवीर चक्र

मदर तेरेसा

लिव्हिंग हिस्ट्री

मराठेशाहीतील मनस्विनी

वारेन बफे

क्रांतीयोगिनी भगिनी निवेदिता

वारेन बफेच्या यशाचे ५० मंत्र

QTY

PRICE

AMOUNT

%

NET AMOUNT

1

350.00

350.00

5%

333

1

270.00

270.00

5%

257

1

150.00

150.00

5%

143

1

90.00

90.00

5%

86

1

300.00

300.00

5%

285

1

340.00

340.00

5%

323

1

390.00

390.00

5%

371

1

640.00

640.00

5%

608

1

90.00

90.00

5%

86

1

495.00

495.00

5%

470

1

140.00

140.00

5%

133

1

350.00

350.00

5%

333

1

250.00

250.00

5%

238

1

220.00

220.00

5%

209

1

295.00

295.00

5%

280

1

495.00

495.00

5%

470

1

140.00

140.00

5%

133

1

220.00

220.00

5%

209

1

450.00

450.00

5%

428

1

160.00

160.00

5%

152

20

Total

5835.00

Total

5543

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

PAN NO. ABJPM7459H

Payment : To Pay

AMOUNT IN WORD : FIVE THOUSAND FIVE HUNDRED FOURTY THREE ONLY

LBT: C071100091

Subject to Kolhapur Jurisdiction.

Saturday Closed

MEHTA BOOK SELLERS

322, Bhausingji Road

KOLHAPUR-416 012

Phone (0231)-2542901, 2541881

JR - 2016-2017

As per this Bill NO. 348 DT 29.3.2017
Total 20 books are received &
Entered in the Acc. Reg. No. IR-3
On Page No. 21 to 22
Acc. No. 1196 to 1115
Process Checked & found correct
Atmak
Librarian

BOOK SELLERS

INDRA BHASKAR, ETC

510 ABHIJANTHON

387462 • PURCHASE 11239 00003

MEHTA BOOK SELLERS

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

Email : mehtabooksellers@gmail.com

Tax Invoice No. : 379

DATE: 23.3.2017

To, मा. प्राचार्य,
पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,
तासगाव, जि. सांगली

AUTHOR	TITLE	QTY	PRICE	AMOUNT	%	NET AMOUNT
कहाते	रुपेशी सिंधु	1	125.00	125.00	5%	119
नवल	ड मड तिवेरीयन	1	150.00	150.00	5%	143
क्रोल	कलीखो	1	395.00	395.00	5%	375
शानभाग	जे आर डी एक चतुरस्त्र माणूस	1	150.00	150.00	5%	143
खेरा	आपण जिकू शक्ता	1	299.00	299.00	5%	284
तांबोळी	हमीद दलवाई	1	200.00	200.00	5%	190
श्रीवास्तव	लाल बहादूर शास्त्री	1	195.00	195.00	5%	185
पवार	का. गोविंद पानसरे समग्र साहित्य	1	350.00	350.00	5%	333
भगत	हाफ गर्लफ्रेंड	1	195.00	195.00	5%	185
भगत	र स्टेट	1	199.00	199.00	5%	189
देसाई	कथा शिवरायांच्या	1	460.00	460.00	5%	437
राणे	कर्तुत्ववान स्त्रीयाची यशोगाथा	1	250.00	250.00	5%	238
शिवदे	शिवपत्नी सईबाई	1	250.00	250.00	5%	238
कांबळे	असे घडले महापुरुष	1	130.00	130.00	5%	124
वैद्य	महात्मा फुले आणि त्याची परंपरा	1	350.00	350.00	5%	333
फुले	सार्वजनिक सत्य धर्म पुस्तक	1	60.00	60.00	5%	57
परब	जोहर चोखोबा	1	230.00	230.00	5%	219
गुरव	अण्णा भाऊ साठे	1	150.00	150.00	5%	143
जोखे	अन्न भाऊ साठे चरित्र आणि कार्य	1	130.00	130.00	5%	124
देखणे	लोकशिक्षक गाडगेबाबा	1	100.00	100.00	5%	95
		20	Total	4368.00		4150
BANK OF INDIA A/C NO. 090220100002045 IFSC CODE: BKID0000902						
PAN NO. ABJPM7459H						
AMOUNT IN WORD : FOUR THOUSAND ONE HUNDRED FIFTY ONLY						
LBT: C071100091						
Subject to Kolhapur Jurisdiction.						
Payment : To Pay						
Saturday Closed						
Total						4150

MEHTA BOOK SELLERS

For: Mehta Book Sellers

KOLHAPUR-416 012

Phone (0231)-2542901, 2541884

TR-2016-2017

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

AUTHOR

कुंभार

ठाकरे

ढेरे

कसबे

धाराशिवकर

धाराशिवकर

पोवार

शिंदे

लिअरी

Tax Invoice No. : 380

DATE: 29.3.2017

TITLE

सावित्रीवाई फुले

श्री सत गाडगे बाबा

स्त्री आणि संस्कृती

महाराष्ट्रातील फुलपाखरे

पाणी उचाची दिशा

पाणी तुमचे आमचे

शिवछत्रपतीचे शिलेदार

शासकीय योजना

संशोधन प्रकल्प कसा करावा

To, मा. प्राचार्य,

पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,

तासगांव, जि. सांगली

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	150.00	150.00	5%	143
1	80.00	80.00	5%	76
1	160.00	160.00	5%	152
1	500.00	500.00	5%	475
1	260.00	260.00	5%	247
1	200.00	200.00	5%	190
1	350.00	350.00	5%	333
1	220.00	220.00	5%	209
1	325.00	325.00	5%	309

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Tax Invoice No. : 381

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TITLE

THE GREATNESS GUIDE 2

FAMILY WISDOM

A BRIEF HISTORY OF TIME

THE ENGLISH TEACHER

THIS LOVE THAT FEELS RIGHT

ALL RIGHT RESERVED FOR YOU

FOLLOW EVERY RAINBOW

I AM DEAD BUT MY HRART BEATS

WORLD BEST BOYFRIEND

SHE BROKE UP I DIDN'T

BOY TALES OF CHILDHOOD

SIX MINUTE OF TERROR

THE AUTOBIOGRAPHY OF BENJAMIN FRANKLIN

I TOO HAD A LOVE STORY

THE STORY OF MY LIFE

EVEREST THE FIRST ASCENT

MATILDA

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PAN NO. ABJPM7459H

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To, मा. प्राचार्य,

पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय,

तासगांव, जि. सांगली

QTY	PRICE	AMOUNT	%	NET AMOUNT
1	225.00	225.00	5%	214
1	225.00	225.00	5%	214
1	399.00	399.00	5%	379
1	399.00	399.00	5%	379
1	199.00	199.00	5%	189
1	199.00	199.00	5%	189
1	175.00	175.00	5%	166
1	175.00	175.00	5%	166
1	175.00	175.00	5%	166
1	225.00	225.00	5%	214
1	225.00	225.00	5%	214
1	299.00	299.00	5%	284
1	150.00	150.00	5%	143
1	199.00	199.00	5%	189
1	145.00	145.00	5%	138
1	499.00	499.00	5%	474
1	350.00	350.00	5%	333
1	100.00	100.00	5%	95
1	499.00	499.00	5%	474
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	Total			4619

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