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Cash Memo.7579 - 25.05.2024

The Director,  
Suryadatta College of Management Information Research & Technology, SCMIRT,  
Bavdhan Campus, Pune : 411021

\* The Power of NOW - Eckhart Tolle  
Price Rs.599/- Disc.20%

Rs. 480.00

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Acc. No. - C08174 .

(Rs. Four hundred eighty only)



For BOOK LAND, Pune

# UDNAV SOFTWARE SERVICES PRIVATE LIMITED

**Vishwakarma Publications**

Sr No 685/3 Anant Condominium Row House Madhu Milind D - 55 Bibvewadi Pune  
 Pune: 411037 Mob: 9168682201/2/7/9  
 PAN No. AABCE4242N

GST IN:- 27AABCE4242N1ZI

## GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

GST INVOICE No. : VP/GST-IN/171		Dated : 17-May-2024		Transportation Mode :	
Ref Number :				Transport Name :	
State : Maharashtra		State Code: 27		G.R. / L.R. No. :	Dated : 17/05/2024
				No. Of Cartons : 0	Weight : 0

<b>Details of Receiver   Billed to</b>		<b>Details of Consignee   Shipped to</b>			
Suryadatta College of Management Information Research and Suryadatta Group of institution Sr. No. 342, Bavdhan, Pune -411021 Mob - 7776072000 Pune - 411020 MAHARASHTRA, India Mobile No:- 917776072000  State Name:- MAHARASHTRA State Code:- 27		Suryadatta College of Management Information Research and Suryadatta Group of institution Sr. No. 342, Bavdhan, Pune -411021 Mob - 7776072000 Pune - 411020 MAHARASHTRA, India Mobile No:- 917776072000			

Sr. No.	ISBN	DESCRIPTION OF GOODS / AUTHOR	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
									%	Amount	%	Amount	%	Amount	
1	9789395481687	आरोग्यसेवेतील डिजिटल आणि एआय कान्नी	49011010	25	325.00	8,125.00	30.00	5,687.50	0.00	0.00	0.00	0.00	0.00	0.00	5,687.50
<b>TOTAL</b>				<b>25</b>		<b>8,125.00</b>		<b>5,687.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,687.50</b>

CO8149 to CO8172

<b>TOTAL INVOICE AMOUNT IN WORDS</b>		<b>Total Amount Before Tax: : 5,687.50</b>	
<b>Rs. Five Thousand Six Hundred Eighty Eight Only</b>		<b>Add:CGST : 0.00</b>	
<b>Bank Details:</b>		<b>Add:SGST : 0.00</b>	
* 1) Bank Name : Punjab National Bank ( E.C. Road - Pune )	* 3) A/C No : 10881131002982	<b>Add:IGST : 0.00</b>	
* 2) Account Name : UDNAV SOFTWARE SERVICES PRIVATE LIMITED	* 4) IFSC Code : PUNB0108810	<b>Tax Amount :GST : 0.00</b>	
		<b>Postage : 0.00</b>	
		<b>Total Amount After Tax : 5,688.00</b>	

<b>Terms and Condition:</b>	
1. Latest Edition of books have been Supplied	
2. Books supplied are in accordance with the order hence will not be taken back	
3. All Payments should be in favour of "UDNAV SOFTWARE SERVICES PRIVATE LIMITED"	
4. All disputes are subject to Pune Jurisdiction only.	
5. If there is a discrepancy in the bill or qty received, notification should be sent within 24 hrs	
6. Interest @ 18% p.a. will be charged if not paid by due date	

For UDNAV SOFTWARE SERVICES PRIVATE LIMITED





# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN551</b>	Date 19-Dec-2023
Principal, Suryadatta College of Management Information Research & Technology (SCMIRT) Gayatri, S. No. 342, Chandni Chowk- Pashan Road, Besides DSK Ranwara Bavdhan (BK) Pune 411021 Pune	Order No. PO.NO 379/ BBA Program	Date 19-Dec-2023
	Delivery by	Date 19-Dec-2023
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....December 2023	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789355010766	Grewal	ADVANCED ACCOUNTS VOLUME I, 19/e (LPSPE)	S.Chand	✓	Rs	695.00	1390.00	20.00	1112.00
2	9788180547225	Saxena	Advanced Cost and Management Accounting	Sultan Chand	✓	Rs	625.00	1250.00	5.00	1187.50
3	9788176567527	Sinha	Computer Fundamentals.	BPB	✓	Rs	490.00	980.00	20.00	784.00
4	9789325976160	Sharma	Fundamentals of Business Statistics	Vikas	✓	Rs	595.00	1190.00	20.00	952.00
5	9788120350670	Rajaraman & Adabala	Fundamentals of Computers, 6th ed. •	PHI	✓	Rs	495.00	990.00	20.00	792.00
6	9789388028042	Satyaraju	Management: Text and Cases	PHI	✓	Rs	495.00	990.00	20.00	792.00
<b>Total No. Of Books =</b>					<b>12</b>		<b>Total =</b>	<b>6,790.00</b>	<b>1,170.50</b>	<b>5,619.50</b>

Rupees : Rs. Five Thousand Six Hundred Twenty Only	Postage/Freight (+)	0.00
Party Balance: DR 12,666.00	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>5,620.00</b>

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

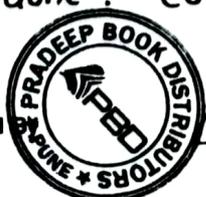
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- As this is the computer generated bill, it does NOT require actual signature.

Acc. entries done. C08112 to C08123

Sonali

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

# PRADEEP BOOK DISTRIBUTORS

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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

IISN CODE: 49010101

## RECEIPT

No. RB27

Date : 18/04/2024

Received with thanks from Principal, suryadatta College of Management Information Research & Technology (SCMIRT)  
342, Pashan Rd, Patil Nagar, Bavdhan, - Pune

a Sum of Rupees Two Thousand Nine Hundred Sixty Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN617 (RSBL)

by Cash/M.O./Cheque\*/D.D.No 536002

Rs. 2,960.00

For PRADEEP BOOK DISTRIBUTORS

\*Subject To realisation

  
Signature

COB107 to COB111



# PRADEEP BOOK DISTRIBUTORS

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 Dealers : Computer, Medical, Engineering & Management Books  
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## INVOICE

Consignee :

Principal, suryadatta College of Management  
 Information Research & Technology (SCMIRT) for  
 342, Pashan Rd, Patil Nagar, Bavdhan,  
 Pune  
 411021

INVOICE No.:- IN617

Date 24-Jan-2024

Order No. PO.NO 372 / MA Economics

Date 24-Jan-2024

Delivery by

G.R.No

Date 24-Jan-2024

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....January 2024

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789350512456	Singh	Fundamentals of Agricultural Economics	Himalaya	✓1	Rs	1,250.00	1250.00	20.00	1000.00
2	9789355324344	Singh	Indian Economy	TMH	✓2	Rs	775.00	1550.00	20.00	1240.00
3	9788195175543	Barthwal	Industrial Economics: An Introductory Textbook	New Age	✓2	Rs	450.00	900.00	20.00	720.00

Total No. Of Books = 5

Total = 3,700.00 740.00 2,960.00

Rupees : Rs. Two Thousand Nine Hundred Sixty Only

Party Balance: DR 2,960.00

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 2,960.00

E. &amp; O. E.

For PRADEEP BOOK DISTRIBUTORS

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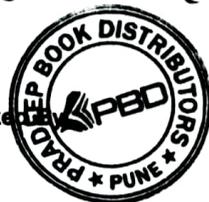
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Page No. Page 1 of 1

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IISN CODE: 49010101

## RECEIPT

No. **RB19**

Date : 15/04/2024

Received with thanks from Principal, Suryajata College of Management Information Research & Technology, CMIT

Gayatri, S. No. 342, Chandni Chowk- Pashan Road, Behind DSK Ranwara Bazar, (BK) Pune 411021 - Pune

a Sum of Rupees Six Thousand Nine Hundred Forty Six Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN572 (HDFC)

by Cash/M.O./Cheque\*/D.D.No NEFT

Rs. 6,946.00

For **PRADEEP BOOK DISTRIBUTORS**

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Signature

C08093 to C08106.



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## INVOICE

Consignee : **Principal, Suryadatta College of Management Information Research & Technology (SCMIRT)**  
 Gayatri, S. No. 342, Chandni Chowk- Pashan Road, Besides DSK Ranwara Bavdhan (BK) Pune 411021 Pune

**INVOICE No.:- IN572** Date **04-Jan-2024**

Order No. **PO.NO 1382/ BBA CA** Date **04-Jan-2024**

Delivery by **G.R.No** Date **04-Jan-2024**

Doc. through

Credit Days **0**

Bundles **0**

G.O.C. Rate as applicable from.....January 2024

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789356746312	Maheshwari	Advanced Accountancy Vol.1	Vikas	1	Rs	899.00	899.00	20.00	719.20
2	9789352533022	Grewal	Advnced Accounts Volume I 19Ed	S.Chand	1	Rs	699.00	699.00	20.00	559.20
3	9789352710898	Madhukar	Business Communication	Vikas	1	Rs	550.00	550.00	20.00	440.00
4	9789332587281	Chaturvedi	Business Communication, 4E	Pearson	1	Rs	655.00	655.00	20.00	524.00
5	9789325980815	SHARMA, J K	Business Statistics	Vikas	1	Rs	625.00	625.00	20.00	500.00
6	9780070083233	BERI	Business Statistics	TMH	1	Rs	980.00	980.00	20.00	784.00
7	9789351611110	Prasad L M	Human Resource Management	Sultan Chand	1	Rs	485.00	485.00	5.00	460.75
8	9789355512765	Kanetkar	Let us C	BPB	1	Rs	399.00	399.00	20.00	319.20
9	9789388028042	Satyaraju	Management: Text and Cases	PHI	1	Rs	495.00	495.00	20.00	396.00
10	9789353165130	BALAGUR USAMY	Programming in ANSI C, 8e	TMH	1	RS	680.00	680.00	20.00	544.00
11	9788176569644	Bayross	SQL,PL/ SQL	BPB	2	Rs	495.00	990.00	20.00	792.00
12	9789352837267	R S N Pillai & Bagavathi	Statistics: Theory and Practice	S.Chand	1	Rs	595.00	595.00	20.00	476.00
13	9788183330084	Bayross	Web Enabled Commercial Application Development Using HTML JavaScript, DHTML and PHP	BPB	1	Rs	540.00	540.00	20.00	432.00
<b>Total No. Of Books = 14</b>							<b>Total =</b>	<b>8,592.00</b>	<b>1,645.65</b>	<b>6,946.35</b>

Rupees : Rs. Six Thousand Nine Hundred Forty Six Only  
 Party Balance: DR 8,850.00

Postage/Freight (+) 0.00  
 Less Adv./Adj.(-) 0.00  
**NET TOTAL (₹) 6,946.00**

HSN CODE: 49010101

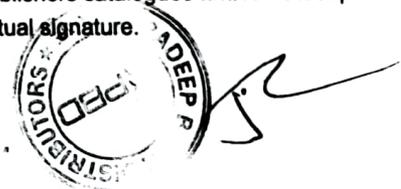
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Acc entries done

Sonali C08093 to C08106



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Authorised Signatory

Prepared By

Checked By



# Himalaya Publishing House Pvt. Ltd.

Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440018  
Phone 0712-2738731, 2721215, 2721216 Email- himalayanag@gmail.com

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

## BILL OF SUPPLY

**BILL OF SUPPLY** No.HNR/IN/666 **Date :** 23/12/2023 **Order No :** SEF/SGI/SCMIRT/371 **Date :** 23/12/2023

**TITLE DIRECTOR**  
**SURYADATTA COLLEGE OF MGT.**  
**INFORMATION RESEARCH & TECHNOLOGY**  
**SR.NO.343BAVDHAN**  
**PUNE: 411021**  
**MAHARASHITRA STATE CODE NO: 27**  
**INDIA**  
**PHONE NO.02067001300**  
**Email ID: pranita.gandhi@suryadatta.edu.in**

**G.R. No.** 49685 **Date** 23/12/2023  
**Bundles** **Disp. Mode**  
**Term** 60 **Doc. Thr.**  
**Freight**  
**Transport** VERMA TRAVELS  
**Rep.** S K SRIVASTAVA

*TMA Economics*

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Am
1	PEA0001	BILGRAMI S.A.F	AN INTRODUCTION TO AGRICULTURAL ECONOMICS		2	440.00	880.00	22.50	682.00
2	PEA0066	PRAKASH PUNI	FUNDAMENTALS & PRODN TECHNOLOGY OF FRUIT CROPS IN INDIA		2	398.00	796.00	22.50	616.90
3	PEA0077	DEBASISH BISV	AGRIBUSINESS MANAGEMENT (B.TECH & MBA ) TEXTBOOK FOR B. TECH. & MBA		2	375.00	750.00	22.50	581.25
4	PGG0011	GANESH WAGH	START UP ECOSYSTEM IN INDIA :TEXT AND CASES		1	398.00	398.00	22.50	308.45
5	PEA0071	A.N. SADHU,AM	FUNDAMENTALS OF AGRICULTURAL ECONOMICS		1	680.00	680.00	22.50	527.00
6	PEA0012	REDDY K.V.	AGRICULTURE AND RURAL DEVELOPMENT		1	575.00	575.00	22.50	445.62
7	PEG0034	A. MARIMUTHU	AN INTRODUCTION TO MICRO ECONOMICS		2	525.00	1,050.00	22.50	813.75
8	PEG0156	A. MARIMUTHU	AN INTRODUCTION TO MACRO ECONOMICS		2	625.00	1,250.00	22.50	968.75
9	PEG0070	SUMAN KALYAN	MACRO ECONOMICS		2	640.00	1,280.00	22.50	992.00
10	PEG0005	GHOSH B.N.	CONCISE HISTORY OF ECONOMIC THOUGHT		2	475.00	950.00	22.50	736.25
11	PEG0129	CYRIL KANMON	ADVANCED MICROECONOMICS		2	375.00	750.00	22.50	581.25
12	PEG0032	JOHN M KENNE	MICRO ECONOMICS		2	485.00	970.00	22.50	751.75
13	PEG0036	DAWOOD ALI M	MACRO ECONOMICS		2	575.00	1,150.00	22.50	891.25
14	PEG0082	DAWOOD ALI M	MICRO ECONOMICS		1	145.00	145.00	22.50	112.35
15	PEG0020	DAWOOD ALI M	PRINCIPLES OF ECONOMICS		2	698.00	1,396.00	22.50	1,081.90
16	PEG0108	SARAVANAVEL	ECONOMIC ANALYSIS FOR BUSINESS		2	550.00	1,100.00	22.50	852.50
17	PEG0099	SUSIL KUMAR S	ECONOMICS BUSINESS AND INDUSTRIAL MANAGEMENT		2	475.00	950.00	22.50	736.25
18	PEI0008	VINAY KUMAR	ECONOMICS OF DEVELOPMENT AND PLANNING		2	995.00	1,990.00	22.50	1,542.25
19	PEI0051	VINAY KUMAR	ECONOMIC ENVIRONMENT OF BUSINESS 9TH REVISED EDITION		2	975.00	1,950.00	22.50	1,511.25
20	PEI0054	VINAY KUMAR	INDIAN ECONOMY REVISED 41 EDITION 2023		2	850.00	1,700.00	22.50	1,317.50
21	PEM0026	DESAI S.S.M.,BH	INTERNATIONAL ECONOMICS		2	598.00	1,196.00	22.50	926.90
22	PEM0036	GOWDA RAMCHI	MONETARY SYSTEM-I M.COM		2	425.00	850.00	22.50	658.75
23	PCI0060	DAWOOD ALI M	ECONOMICS OF GLOBAL TRADE AND FINANCE		2	350.00	700.00	22.50	542.50
24	PEM0030	DAWOOD ALI M	INTERNATIONAL ECONOMICS NEW		2	690.00	1,380.00	22.50	1,069.50
25	PEM0024	DAWOOD ALI M	MONEY BANKING INTERNATIONAL TRADE PUBLIC FINANCE		2	975.00	1,950.00	22.50	1,511.25

**Total** 46 **20,759.14**

**Round Off:** 0.14  
0.00

**Total** 20,759.00

**For Himalaya Publishing House Pvt. Ltd**

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**TERMS & CONDITIONS**

**E. & O.E.**

*CO8047 to CO8092*





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Phone 0712-2738731,2721215,2721216 Email- himalayanag@gmail.com

A 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

Bill of Supply No. HNR/IN/666 Date: 23/12/2023 Order No: SEF/SGI/SCMIRT/371 Date: 23/12/2023

THE DIRECTOR  
SURYADATTA COLLEGE OF MGT.  
INFORMATION RESEARCH & TECHNOLOGY  
SR.NO.343BAVDHAN  
PUNE- 411021  
MAHARASHTRA STATE CODE NO: 27  
INDIA  
PHONE NO.02067901300  
Email ID: pranita.gandhi@suryadatta.edu.in

G.R. No. 49685 Date 23/12/2023  
Bundles  
Term 60 Doc. Thr.  
Freight  
Transport VERMA TRAVELS  
Rep. S K SRIVASTAVA

S.No.	Book Cd	Author	Title	HSN Code	4901	B/F	Qty	Rate	Gross Amt	Disc%	Net Am
							46		20,759.14		

C08047 to C08092

1. Bank: HDFC BANK, Express Tower, Mumbai
2. A.C Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By anand

Packed By

Checked By

Authorised Signatory



# Himalaya Publishing House Pvt. Ltd.

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Phone 0712-2738731,2721215,2721216 Email- himalayanag@gmail.com

TIN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

**BILL OF SUPPLY No.** HNR/IN/667 **Date :** 23/12/2023 **Order No :** SEF/SGI/SCMIRT/373 **Date :** 23/12/2023

THE DIRECTOR  
SURYADATTA COLLEGE OF MGT.  
INFORMATION RESEARCH & TECHNOLOGY  
SR.NO.343BAVDHAN  
PUNE-411021  
MAHARASHTRA STATE CODE NO: 27  
INDIA  
PHONE NO: 02067901300  
Email ID: praxita.gandhi@suryadatta.edu.in

PGDT

G.R. No. 49685  
Bundles  
Term 60 Doc. Thr.  
Freight  
Transport VERMA TRAVELS  
Rep. S K SRIVASTAVA

Date 23/12/2023

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Am
1	PAA0841	R.FRANCIS	PRINCIPLES OF AUDITING		5	390.00	1,950.00	22.50	1,511.2
2	PAA0067	GAURI SHANKA	PRACTICAL COSTING (SELF TUTOR)		4	498.00	1,992.00	22.50	1,543.8
3	PAA0913	ABHISHEK	COST AND MANAGEMENT AUDIT		5	298.00	1,490.00	22.50	1,154.7
4	PAA0150	JAWAHAR LAL	ACCOUNTING THEORY AND PRACTICE		3	740.00	2,220.00	22.50	1,720.5
5	A0129	JAWAHAR LAL	COST AND FINANCIAL ANALYSIS BBM BG.		5	275.00	1,375.00	22.50	1,065.6
6	PAA0667	BHARATI D.B.,k	ACCOUNTING FOR BUSINESS DECISIONS		4	250.00	1,000.00	22.50	775.0
7	PAA0031	SAXENA R.G.	PRINCIPLES AND PRACTICE OF AUDITING		4	798.00	3,192.00	22.50	2,473.8
8	PAA0862	R.G. SAHA,USH	INCOME TAX ( DIRECT TAX) ASSESSMENT TEAR 2023 -2024 )		4	745.00	2,980.00	22.50	2,309.5
9	PAB0085	R.G. SAHA,DR.U	G S T (INDIRECT TAXES )		4	498.00	1,992.00	22.50	1,543.8
10	PAA0982	R.G. SAHA,SHRU	GST LAW AND PRACTICE		2	225.00	450.00	22.50	348.7
11	PAA0175	SAKSHI VASUDI	ACCOUNTING FOR BUSINESS MANAGERS		3	975.00	2,925.00	22.50	2,266.8
12	PAA0145	WILSON M	COST ACCOUNTING		2	440.00	880.00	22.50	682.0
<b>Total</b>					<b>45</b>				<b>17,395.6</b>

**Round Off:** (0.36  
0.00

**Total** 17,396.00

**Amount in Words :** RS. SEVENTEEN THOUSAND THREE HUNDRED NINETY SIX ONLY

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd

1. Bank: HDFC BANK, Express Tower, Mumbai

2. A.C Number : 50200025712895

3. IFSC : HDFC0000291

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

5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

Acc.No. - C08002 to C08046.



Prepared By anand

Packed By

Checked By



2065, SADASHIV PETH SANE GURUJI MARG  
 GANGAVATARAN APARTMENT, NEAR S P COLLEGE PLANE PUNE, MAHARASHTRA 411030  
 IFS CODE : IBKL0000480

VALID FOR THREE MONTHS ONLY

0 8 0 1 2 4 2 4  
 O D M M Y Y Y Y

PAY NIRALI PRAKASHAN

या धारक को OR BEARER

रुपये RUPEES Three Thousand Nine Hundred Only

अदा करें।



\*\*3,900.00

खाता नं.  
 A/c No. 49010010201941

Savings  
 Payable At Par At All IDBI Bank Branches

For Suryadatta Education Foundation's  
 Suryadatta College of Management  
 Information Research and Technology (SCMIRT)

SEF SURYADATTA COLLEGE OF MANAGEMENT INFORMATION RESEARCH AND TECHNOLOGY

# NIRALI PRAKASHAN

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

## Cheque Receipt

Receipt No.: 003965/1

Receipt Date : 12/02/2024

Received with thanks from SURYADATTA COLLEGE OF MANAGEMENT the  
 sum of Rupees Three Thousand Nine Hundred Only By Cheque No. 526929 dated  
 12/02/2024 drawn on IDBI BANK Branch PUNE

Ag.Bill No.INV-PUN-P61105

₹ 3900.00

For NIRALI PRAKASHAN

Note: Cheques are subject to realisation only.

Receiver's Signature:

Authorised Signatory



# NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044, Mobile : 9890997937

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

GST No:27AABFN0229R120 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

## TAX INVOICE

Original for Recipient

THE PRINCIPAL  
SURYADATTA COLLEGE OF MANAGEMENT  
INFORMATION RESEARCH AND TECHNOLOGY  
PATIL NAGAR  
BAVDHAN  
PUNE 411021  
State : 27 - Maharashtra  
Mobile No. : 8668246592  
GSTIN :  
P.A.No. :  
HSN Code : 490110

BA. Public Adm.

Tax Inv. No. : P61105  
Date : 09/12/2023  
Order No. : SACHIN SHINDE  
Order Date :  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles :  
Receipt No. :  
Receipt Date :  
Dispatched By : HAND DELIVERY  
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N0325	MA.3	RAJKIYA SAMAJSHSTRA S	8	45.00	360.00	27.00	262.80
N0326	MA.3	ADHUNIK RAJKIYA VICHAR S	8	40.00	320.00	27.00	233.60
N0324	MA.3	JAGTIK RAJKARAN:NAVIN GHADAMODI S	8	40.00	320.00	27.00	233.60
N0478	SYBA.3	FOUNDATION OF SOCI.THOUG G	5	78.00	390.00	27.00	284.70
N0793	TYBA.5	SOCIOLOGY(crime& soc.)G-3 GY	8	54.00	432.00	27.00	315.36
N0771	TYBA.5	RAJYASHASTRA (lokprashasan-I) S-3 J	8	62.00	496.00	27.00	362.08
N0791	TYBA.5	POLITICAL SCIENCE(pub.admi.)S-3 JI	8	48.00	384.00	27.00	280.32
N0335	MA.4	BHARTIYA RAJKIYA PRAKRIYA S	8	50.00	400.00	27.00	292.00
N0336	MA.4	RAJKARAN ANI SAMAJ Suryavanshi	8	50.00	400.00	27.00	292.00
N6146-A	TYBA.6	RAJYASHASTRA S-3 (lokprash.-II) J	8	45.00	360.00	27.00	262.80
N6164	TYBA.6	POLITI.SCIENCE(int.relat.-II) TS	8	100.00	800.00	27.00	584.00
N6163	TYBA.6	POLITI.SCIENCE (Public admi) S-3 IK	8	40.00	320.00	27.00	233.60
N6162	TYBA.6	POLIT.SCIENCE (Local self) G-3 KW	8	45.00	360.00	27.00	262.80
<b>Total Copies</b>			101				
<b>Net Amount</b>							3899.66
<b>(+/-) Rounding Amount</b>							0.34
<b>Gross Amount</b>							3900.00

Acc. entries done .

C07901 to C08001

**NIRALI PRAKASHAN**  
119, Budhwar Peth, Pragati House,  
Jogeshwari Mandir Lane, Pune-411002

Tel: (020) 66022706

9857802043 NIRALI PRAKASHAN

Rupees : Three Thousand Nine Hundred Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

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

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

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

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

E. & O. E. **Cheden** Authorised Signatory

# NIRALI PRAKASHAN

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

## Cheque Receipt

Receipt No.: 003962/1

Receipt Date : 12/02/2024

Received with thanks from **SURYADATTA COLLEGE OF MANAGEMENT** the  
sum of Rupees **Seven Thousand One Hundred Ninety Eight Only** By Cheque No. **526924**  
dated **06/01/2024** drawn on **IDBI BANK** Branch **PUNE**

**Ag.Bill No.INV-PUN-P61117**

₹ **7198.00**

For NIRALI PRAKASHAN

Note: Cheques are subject to realisation only.





# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005  
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com  
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra  
 Tel : (020) 2445 2044, Mobile : 9890997937  
 Email : niralilocal@pragationline.com Website : www.niralibooks.com  
 GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

## TAX INVOICE

Original for Recipient

THE PRINCIPAL  
 SURYADATTA COLLEGE OF MANAGEMENT  
 INFORMATION RESEARCH AND TECHNOLOGY  
 PATIL NAGAR  
 BAVDHAN  
 PUNE 411021  
 State : 27 - Maharashtra  
 Mobile No.: 8668246592  
 GSTIN :  
 P.A.No. :  
 HSN Code : 490110

BBA .

Tax Inv. No. : P61117  
 Date : 09/12/2023  
 Order No. : SACHIN SHINDE  
 Order Date :  
 Payment Terms : Immediate  
 Place Of Supply : 27-Maharashtra  
 Bundles :  
 Receipt No. :  
 Receipt Date :  
 Dispatched By : HAND DELIVERY BY SACHIN SHINDE  
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N4940	BBA.1	BUSINESS COMMUNICATION SKILLS Raj	4	190.00	760.00	27.00	554.80
N4899	BBA.IB.1	BUSINESS DEMOGRAPHY Jadhav	4	120.00	480.00	27.00	350.40
N4898	BBA.I.B.1	BUSINESS ACCOUNTING BBA/BBM-1 MK	4	430.00	1720.00	27.00	1255.60
N4897	BBA.I.B.1	BUSINESS MATHEMATICS BBA.I RD	4	300.00	1200.00	27.00	876.00
N4906	BBA.IB.2	FUNDAMENTALS OF COMPUTER BBA2 BAPAT	4	225.00	900.00	27.00	657.00
N4905-A	BBA-IB.2	BUSINESS STATISTICS Dixit	4	265.00	1060.00	27.00	773.80
N4904-A	BBA.IB.2	BASICS OF COST ACCOUNTING BBA.2 MK	4	280.00	1120.00	27.00	817.60
N4903-A	BBA.2	PRINCIPLES OF FINANCE G	4	135.00	540.00	27.00	394.20
N4902-A	BBA.IB.2	PRINCIPLES OF MARKETING Bootwala	4	195.00	780.00	27.00	569.40
N4901	BBA.2	BUSINESS ORGANIZATIONS & SYT. LDK	4	135.00	540.00	27.00	394.20
N4900	BBA.I.B.1	PRINCIPLES OF MANAGEMENT (IB) WAP	4	190.00	760.00	27.00	554.80
<b>Total Copies</b>			<b>44</b>				
<b>Net Amount</b>							<b>7197.80</b>
<b>(+/-) Rounding Amount</b>							<b>0.20</b>
<b>Gross Amount</b>							<b>7198.00</b>

Acc. entries done .

Acc.No . C07857 to C07900 .

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

Rupees : Seven Thousand One Hundred Ninety Eight Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

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

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

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01632320002206 IFSC Code: HDFC0000103  
 For Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.  
 Please inform after payment - marketing@pragationline.com

E. & O. E

Authorised Signatory





2065, SADASHIV PETH SANE GURUJI MARG  
 GANGAVATARAN APARTMENT, NEAR S P COLLEGE, PUNE, MAHARASHTRA - 411030  
 IFS CODE : IBKL0000480

VALID FOR THREE MONTHS ONLY

0 8 0 1 2 0 2 4  
 D D M M Y Y Y Y

PAY NIRALI PRAKASHAN

या धारक को OR BEARER

रुपये RUPEES Eleven Thousand One Hundred Eighteen Only

अदा करें।



\*\*11,118.00

49010010201941

Savings  
 Payable At Par At All IDBI Bank Branches

For Suryadatta Education Foundation's  
 Suryadatta College of Management  
 Information Research & Technology (SCMIRT)

SEF SURYADATTA COLLEGE OF MANAGEMENT INFORMATION RESEARCH AND  
 TECHNOLOGY  
 Executive President Secretary

526930 4112590241 049000 31

# NIRALI PRAKASHAN

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

## Cheque Receipt

Receipt No.: 003958/1

Receipt Date : 12/02/2024

Received with thanks from SURYADATTA COLLEGE OF MANAGEMENT the  
 sum of Rupees Eleven Thousand One Hundred Eighteen Only By Cheque No. 526930  
 dated 12/02/2024 drawn on IDBI BANK Branch PUNE

Ag.Bill No.INV-PUN-P61118

₹ 11118.00

Note: Cheques are subject to realisation only.

For NIRALI PRAKASHAN



2085, SADASHIV PETH SANE GURUJI MARG  
 GANGAVATARAN APARTMENT NEAR S P COLLEGE PUNE MAHARASHTRA 411030  
 IFB CODE : IBKL0000490

VALID FOR THREE MONTHS ONLY

0 6 0 1 2 0 2 4  
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY **NIRALI PRAKASHAN**

रुपये RUPEES **Seven Thousand Three Hundred Sixty Nine Only**

अदा करें। ₹ **\*\*7,369.00**

For Suryadatta Education Foundation's  
 Suryadatta College of Management  
 Information Research & Technology (SCMART)

खाता नं. 49010010201941  
 A/c No.

Savings  
 Payable At Par At All IDBI Bank Branches

SEF SURYADATTA COLLEGE OF MANAGEMENT, INFORMATION RESEARCH & TECHNOLOGY  
 PUNE 411002

१526948१ 411259024: 049000१ 31

# NIRALI PRAKASHAN

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

## Cheque Receipt

Receipt No. : 003961/1

Receipt Date : 12/02/2024

Received with thanks from **SURYADATTA COLLEGE OF MANAGEMENT** the  
 sum of Rupees **Seven Thousand Three Hundred Sixty Nine Only** By Cheque No. **526948**  
 dated **06/01/2024** drawn on **IDBI BANK** Branch **PUNE**

Ag.Bill No. INV-PUN-P61120

₹ **7369.00**

For NIRALI PRAKASHAN

Note: Cheques are subject to realisation only.



# NIRALI PRAKASHAN

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

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

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

Tel : (020) 2445 2044, Mobile : 9890997937

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

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

## TAX INVOICE

Original for Recipient

THE PRINCIPAL  
SURYADATTA COLLEGE OF MANAGEMENT  
INFORMATION RESEARCH AND TECHNOLOGY  
PATIL NAGAR  
BAVDHAN  
PUNE 411021

State : 27 - Maharashtra

Mobile No. : 8668246592

GSTIN :

P.A.No. :

HSN Code : 490110

BBA-CA.

Tax Inv. No. : P61120  
Date : 09/12/2023  
Order No. : SACHIN SHINDE  
Order Date :  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles :  
Receipt No. :  
Receipt Date :  
Dispatched By : HAND DELIVERY BY SACHIN SHINDE  
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
✓ 4946-A	BBA.CA.2	ADVANCE C PROGRAMMING DK	4	180.00	720.00	27.00	525.60
✓ 4945-A	BBA.CA.2	WEB TECHNOLOGY BCA-2 TN	4	240.00	960.00	27.00	700.80
✓ 4944-A	BBA.CA.2	RELATIONAL DATABASE BM	4	315.00	1260.00	27.00	919.80
✓ 4943-A	BBA.CA.2	BUSINESS MATHEMATICS RD	4	230.00	920.00	27.00	671.60
✓ 4942-A	BCA.2	FINANCIAL ACCOUNTING MK	4	430.00	1720.00	27.00	1255.60
✓ 4941-A	BBA.CA.2	ORGAN.BEHA.&HUMAN RES.MGT. J	4	180.00	720.00	27.00	525.60
✓ 4900	BBA.I.B.1	PRINCIPLES OF MANAGEMENT (IB) WAP	3	190.00	570.00	27.00	416.10
✓ 4940	BBA.1	BUSINESS COMMUNICATION SKILLS Raj	3	190.00	570.00	27.00	416.10
✓ 4937	BBA.CA.1	PRIN.OF PROG.ALGORITHMS YMC	3	130.00	390.00	27.00	284.70
✓ 4939	BBA.CA.1	DATABASE MANAG.SYSTEM BM	3	265.00	795.00	27.00	580.35
✓ 4938	BBA.CA.1	C PROGRAMMING Patil,Sajjan,Khan	3	270.00	810.00	27.00	591.30
✓ 4936	BBA.CA.1	BUSINESS STATISTICS Dixit	3	220.00	660.00	27.00	481.80
Total Copies			42				
Net Amount							7369.35
( +/- ) Rounding Amount							-0.35
Gross Amount							7369.00

Acc. entries done

Acc. No. C07765 to C07806.

**NIRALI PRAKASHAN**  
119, Budhwar Peth, Pragati House,  
Jogeshwari Mandir Lane, Pune-411 002.  
Tel: (020) 66022708  
9657703145

**Kupees : Seven Thousand Three Hundred Sixty Nine Only**

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

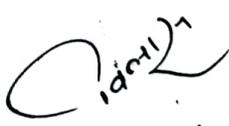
N.B.:

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

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411006. A/C.No: 01032320002206 IFSC Code: HDFC0000103  
For Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.  
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN  
  
E. & O E Authorised Signatory



2085, SADASHIV PETH, SANE GURJINI MARG  
 GANGAVATARAN APARTMENT NEAR S.P. COLLEGE, PUNE MAHARASHTRA 411001  
 IFS CODE : IDKL0000980

VALID FOR THREE MONTHS ONLY

0 5 0 1 2 0 2 4  
 D D M M Y Y Y Y

FOR BEARER

PAY **NIRALI PRAKASHAN**

₹ Rupees Five Thousand Nine Hundred Sixty One Only

₹ \*\*5,961.00  
 For Suryadatta Education Foundation's  
 Suryadatta College of Management  
 Information Research & Technology (SCMIRT)

49010010201941

Savings  
 Payable At Par At All IDBI Bank Branches

SEF SURYADATTA COLLEGE OF MANAGEMENT INFORMATION RESEARCH AND TECHNOLOGY

१५२६९६७१ ५६६२५९०२४० ०४९०००१ ३६

# NIRALI PRAKASHAN

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

## Cheque Receipt

Receipt No. : 003963/1

Receipt Date : 12/02/2024

Received with thanks from **SURYADATTA COLLEGE OF MANAGEMENT** the  
 sum of Rupees **Five Thousand Nine Hundred Sixty One Only** By Cheque No. **526947**  
 dated **12/02/2024** drawn on **IDBI BANK** Branch **PUNE**

Ag.Bill No. INV-PUN-P61106

₹ **5961.00**

For **NIRALI PRAKASHAN**

Note: Cheques are subject to realisation only.



# NIRALI PRAKASHAN

# HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005  
Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com

# PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra  
Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.niralibooks.com

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

Original for Recipient

## TAX INVOICE

THE PRINCIPAL  
SURYADATTA COLLEGE OF MANAGEMENT  
INFORMATION RESEARCH AND TECHNOLOGY  
PATIL NAGAR  
BAVDHAN  
PUNE 411021  
State : 27 - Maharashtra  
Mobile No. : 8668246592  
GSTIN :  
P.A.No. :  
HSN Code : 490110

BA Geography

Tax Inv. No. : P61106  
Date : 09/12/2023  
Order No. : SACHIN SHINDE  
Order Date :  
Payment Terms : Immediate  
Place Of Supply : 27-Maharashtra  
Bundles :  
Receipt No. :  
Receipt Date :  
Dispatched By : HAND DELIVERY  
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6172	TYBA.6	GEOGRAPHY (S-3)(Geogr.India-2) MDT	6	60.00	360.00	27.00	262.80
N5800	TYBA.5	GEOGRAPHY (Geo.of india) S-3 MD	6	72.00	432.00	27.00	315.36
N5466	SYBA.3	GEOGRAPHY(Eco.Geography-I) MD	6	72.00	432.00	27.00	315.36
N5453	SYBA.3	MAHARASHTRACHA BHUGOL (S-1) PS	6	90.00	540.00	27.00	394.20
N5452	SYBA.3	PARYAVARNIYA BHUGOL-I MP	6	72.00	432.00	27.00	315.36
N5609	SYBA.4	GEOGRAPHY OF MAHARASHTRA-II MJ	6	50.00	300.00	27.00	219.00
N5608	SYBA.4	POPULATION GEOGRAPHY(S1)SYBA.4 MMMK	6	60.00	360.00	27.00	262.80
N5607	SYBA.4	ECONOMIC GEOGRAPHY-II MD	6	50.00	300.00	27.00	219.00
N5606	SYBA.4	ENVIRONMENT GEOGRAPHY-II MD	6	60.00	360.00	27.00	262.80
N5798	TYBA.5	GEOGRAPHY (Geo.of Tour) G-3 MD	6	90.00	540.00	27.00	394.20
N5799	TYBA.5	GEOGRAPHY (Geog. Of rural) S-3 MD	6	90.00	540.00	27.00	394.20
N5797	TYBA.5	GEOGRA.OF DISASTER MANAG.-I (G-3) M	6	85.00	510.00	27.00	372.30
N5468	SYBA.3	ENVIRONMENT GEOGRAPHY-I MDT	6	72.00	432.00	27.00	315.36
N5467	SYBA.3	GEOGRAPHY OF MAHARASHTRA MJ	6	72.00	432.00	27.00	315.36
N5461	SYBA.3	MAHARASHTRACHA BHUGOL-I Savdi	6	110.00	660.00	27.00	481.80
N5451	SYBA.3	ARTHIK BHUGOL-I SKM	6	95.00	570.00	27.00	416.10
N5093	FYBA.1	PRAKRUTIK BHUGOL SK	6	95.00	570.00	27.00	416.10
N5089	FYBA.1	PRAKRUTIK BHUGOL MPT	6	66.00	396.00	27.00	289.08
<b>Total Copies</b>			<b>108</b>				
<b>Net Amount</b>							<b>5961.18</b>
<b>(+/-) Rounding Amount</b>							<b>-0.18</b>
<b>Gross Amount</b>							<b>5961.00</b>

Acc. entries done .

Acc. No. - C07657 to  
C07764 .

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

Rupees : Five Thousand Nine Hundred Sixty One Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N.B.:

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

3. Interest @24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

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

E. & O. E

For NIRALI PRAKASHAN

Authorised Signatory

**BILL of Supply/ INVOICE**

# Kranti Agencies

1303 Kasba Peth, Pawale Chowk, Pune - 411 011. Phone : 020-24572050, 9822794125.

GST NO. : 27AAQPJ5930N1Z2 PAN No. : AAQPJ5030N E-mail : krantiagencies@gmail.com

To Suryadatta College of Management **BILL No. : 132**  
Information Research & Technology **Date : 9-10-22**  
**PO No. :**  
**Date :**

GST NO. : (SCM RT) PAN : Pune

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT RUPEES
	<del>सुखी जिवानिची</del>			
	Sukhi Jivani chi			
	सुखी जिवानिची			
	मनाची मशातान	50	300	15000
	(स. सती) को (पुणे)	BOOKS		
	Loss special Discount	50	130	- 6500
	Per Book cost. 170 (300-130)			
	Cost 170 x 50 Books = Total	8500		
	Per Book			

GST NO. : 27AAQPJ5930N1Z2

Under Composition Scheme

Rs. in words Eight Thousand five hundred on

TOTAL Rs.

8500

**BANK DETAILS :** KRANTI AGENCIES Bank Name : Bank of Baroda, Branch : Rasta Peth, Pune.  
A/C No. : 10510200000229 IFSC Code : BARB0RASPOO (Fifth Character is Zero in IFSC)

Bill Received and accept

*[Signature]*

Receivers Signature with Stamp

**PAYMENT TERMS :**

- The complaint, if any about this bill should be made within 7 days.
- The payment should be made within 15 to 20 days otherwise interest will be charged @ 24% p.a. on unpaid amount.
- The Cheque or D.D. will be drawn in favour of 'KRANTI AGENCIES'
- Subject to Pune Jurisdiction.

E & O.E.

*[Signature]*

For Kranti Agencies

Acc.No.- C07607 to C07656.

# Rajhans Pustak Peth

'Sai Saraswati', Shikshak nagar, Lane no. 7, Paramhans Nagar,  
Near Vanaz, Paud road Kothrud, Pune, 411038.

Phone: 9822003411 / 9322630703

Email: rajhanspustakpeth@gmail.com

Time : 10.30 am to 8.00 pm

Axis Bank .

Account no:920020066451883 IFSC:UTIB0000104

## RECEIPT

Date : 01/10/2023

No. BR12

Received with thanks from

SURYADATTA GROUP OF INSTITUTE

- Pune-

a Sum of

Rs. Ten Thousand Twelve Only

in Full / Part Payment against Bill No.

Payment Received on 01/10/2023

by Cash/M.O./Cheque\*/D.D.No .

G - Pay

Rs. 10012.00

For Rajhans Pustak Peth



*[Handwritten Signature]*  
Signature

\*Subject To realisation

C07577 to C07606.

# Rajhans Pustak Peth

'Sai Saraswati', Shikshak nagar, Lane no. 7, Paramhans Nagar,

Near Vanaz, Paud road Kothrud, Pune, 411038.

Phone: 9822003411 / 9322630703

Email: rajhanspustakpeth@gmail.com

Time : 10.30 am to 8.00 pm

## INVOICE

M/S SURYADATTA GROUP OF INSTITUTE Pune - MAHARASHTRA	NO. : IN105 Ref. No. & Date :	Dated: 01/10/2023 01/10/2023
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S.No	Author	Title	Qty	Price	Gross	Dis%	Amount
1	RAVINDRA RUK	SARVANCHE GANDHIJI [GANDHIJAN] (Manovikas Prakashan)	1	145.00	145.00	23	111.65
2	SHYAM PAKHAR	KHAN ABDUL GAFFAR KHAN :AHINSECHA SHAPIT UPASAK [GANDHIJAN] (Manovikas Prakashan)	1	140.00	140.00	23	107.80
3	NANDU GURAV	MAULANA AZAD : NAVABHARATACHE PAHILE SHIKSHANMANTRI [GANDHIJAN] (Manovikas Prakashan)	1	130.00	130.00	23	100.10
4	HEMANT KARNI	PANDIT JAWAHARLAL NEHRU : NIYATISHI KARAR KARANARA MAHAMANAV [GANDHIJAN] (Manovikas Prakashan)	1	150.00	150.00	23	115.50
5	SUNANDA MOH	KASTURBA -BAPUNCHI SAHAYOGINI [GANDHIJAN] (Manovikas Prakashan)	1	150.00	150.00	23	115.50
6	Pu.La.Deshapar	Gandhiji. (RajhansPrakashan Pvt Ltd.)	1	130.00	130.00	23	100.10
7	SUCHITA PADAL	SANE GURUJI :MATRUHRUDAYEE SAMATAYODDHA [GANDHIJAN] (Manovikas Prakashan)	1	150.00	150.00	23	115.50
8	anu. Mama Vare	Ekavinshati (tagore) (Sahitya Akademi)	1	200.00	200.00	23	154.00
9	Ravindranath Ti	Nibandhamala Khanda 2 (Sahitya Akademi)	1	250.00	250.00	23	192.50
10	Khare Madhav, T	Gitanjali(mehata) (Mehta Publishing House)	1	120.00	120.00	23	92.40
11	anu Acharya Bh	Ravindranath Ekshe Ek Kavita (Sahitya Akademi)	1	225.00	225.00	23	173.25
12	Anu. Mama Vare	Thakuranchi Natake (Sahitya Akademi)	1	300.00	300.00	23	231.00
13	Rabindranath Ti	Gitanjali - Maple Press (Maple Press Pvt.Ltd.)	1	125.00	125.00	23	96.25
14	Tagor Ravindra	Bauthakurnir Hat (Mehta Publishing House)	1	160.00	160.00	23	123.20
15	Gadakari Mruna	Postamastar Ani Itar Katha (Mehta Publishing House)	1	160.00	160.00	23	123.20
16	Gadakari Mruna	Kabulivala Ani Itar Katha (Mehta Publishing House)	1	130.00	130.00	23	100.10
17	Samp. Arun Kh	Gandhijinche Preranadayi Vichar (Harmis Prakashan)	1	80.00	80.00	23	61.60
18	Roy Kinikar	Gandhi Navache Mahatma (Diamond Publications)	1	350.00	350.00	23	269.50
19	Rabindranath Ti	Gora - Maple Press (Maple Press Pvt.Ltd.)	1	350.00	350.00	23	269.50
20	Romain Rolland	Mahatma Gandhi - Maple Press (Maple Press Pvt.Ltd.)	1	95.00	95.00	23	73.15
21	Rabindranath Ti	Gitanjali - Maple Press (Maple Press Pvt.Ltd.)	1	95.00	95.00	23	73.15
22	NA	Maze Satyache Prayog (Varada Prakashan Pvt Ltd.)	1	150.00	150.00	23	115.50
23	Chandrashekhar	Shodh Gandhincha (Akshar Prakashan)	1	280.00	280.00	23	215.60
24	Chandrakant W	Gandhi Ka Marat Nahi [vaicharik] (Manovikas Prakashan)	1	200.00	200.00	23	154.00
25	Sanjeevani Khei	GANDHINCHE GARUD (Sadhana Prakashan)	1	150.00	150.00	23	115.50
26	Suresh Dwadasl	Gandhiji Anityanche Tikakar (Sadhana Prakashan)	1	300.00	300.00	23	231.00

Continued To Page No.2

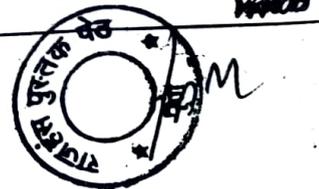
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26

### TERMS & CONDITION

E. & O. E.

\* Certified that correct Publishers's Price have been Charged.



# INVOICE

M/S **SURYADATTA GROUP OF INSTITUTE**  
Pune - MAHARASHTRA

NO. : IN105  
Ref. No. & Date :

Dated: 01/10/2023  
01/10/2023

3,630.55

Brought Forward: 26

S.No	Author	Title	Qty	Price	Gross	Dis%	Amount
27	Samp.Arun She	Bapunchya Sahavasat [lalit] (Granthali)	1	150.00	150.00	23	115.50
28	Mahatma Gandh	Indian Home Rule Hind Swaraj (Popular Prakashan Pvt. Ltd.)	1	225.00	225.00	23	173.25
29	Gokhale Ma.Vi.	Gandhiji Manav Ni Mahamanav (Mouj Prakashan Gruh)	1	275.00	275.00	23	211.75
30	Bhagavat Smita	Prakashachi Savali (Majestic Publishing House)	1	200.00	200.00	23	154.00
31	Narendra Chape	Lokamanya Tilak Ani Mahatma Gandhi - Netrutwachi Sandhejed (Samakaleen Prakashan)	1	250.00	250.00	23	192.50
32	RAMDHARI SINI	RASHMIRATHI (Rajkamal Prakashan Pvt.Ltd.)	1	595.00	595.00	23	458.15
33	ASGAR VAJAH	GODSE @ GANDHI .COM (Vani Prakashan)	1	195.00	195.00	23	150.15
34	Mannu Bhandar	Aapka Bunty (Rajkamal Prakashan Pvt.Ltd.)	1	250.00	250.00	23	192.50
35	Ramdhari Sinh I	Aapka Bunty (Rajkamal Prakashan Pvt.Ltd.)	1	595.00	595.00	23	458.15
36	ASGAR VAJAH	PAKISTAN ME GANDHI (Vani Prakashan)	1	399.00	399.00	23	307.23
37	Bashir Badra	Mai Bashir Hun (Vani Prakashan)	1	225.00	225.00	23	173.25
38	Nida Fazli	Khoya Hua Sa Kutch (Vani Prakashan)	1	125.00	125.00	23	96.25
39	Harishankar Par	Apani Apani Bimari [kahani] (Vani Prakashan)	1	250.00	250.00	23	192.50
40	Sharatchandra	Parinita (Vani Prakashan)	1	95.00	95.00	23	73.15
41	Uday Prakash	Mohan Das (Vani Prakashan)	1	195.00	195.00	23	150.15
42	Dakshineshwar	Renu Ki Charchit Kahaniya [hb] (Vani Prakashan)	1	350.00	350.00	23	269.50
43	Bashir Badra	Gajal--2000 (Vani Prakashan)	1	225.00	225.00	23	173.25
44	Ismat Chugatal	Sorry Mummy (Vani Prakashan)	1	295.00	295.00	23	227.15
45	Uday Prakash	Dattatreya Ke Dukh (Vani Prakashan)	1	299.00	299.00	23	230.23
46	Sharatchandra	Devdas (Vani Prakashan)	1	100.00	100.00	23	77.00
47	SHEEN KAF NIZ	DEEWAN-E-GHALIB (Vani Prakashan)	1	295.00	295.00	23	227.15
48	Dushyant Kuma	Jalate Huye Van Ka Vasant (Vani Prakashan)	1	125.00	125.00	23	96.25
49	Bhagawatichara	Chitralekha (Rajkamal Prakashan Pvt.Ltd.)	1	299.00	299.00	23	230.23
50	Phanishwarnath	Thumari [kahani] (Rajkamal Prakashan Pvt.Ltd.)	1	250.00	250.00	23	192.50
51	Shaharyar	Kahi Kuch Kam Hai (Vani Prakashan)	1	295.00	295.00	23	227.15
52	Sharatchandra	Shesh Prashna (Vani Prakashan)	1	100.00	100.00	23	77.00
53	JAVED AKHTAR	Lava (Rajkamal Prakashan Pvt.Ltd.)	1	199.00	199.00	23	153.23
54	Vinodkumar Shi	Kabhi Ke Bad Abhi (Rajkamal Prakashan Pvt.Ltd.)	1	295.00	295.00	23	227.15
55	Mangalesh Dabi	Hum Jo Dekhate Hai (Rajkamal Prakashan Pvt.Ltd.)	1	295.00	295.00	23	227.15
56	Rahat Indori	Moujud (Rajkamal Prakashan Pvt.Ltd.)	1	199.00	199.00	23	153.23
57	Premchand	Pratinidhi Kahaniya - Premchand (Rajkamal Prakashan Pvt.Ltd.)	1	150.00	150.00	23	115.50
58	Mohan Rakesh	Laharon Ke Rajhans [natak] (Rajkamal Prakashan Pvt.Ltd.)	1	199.00	199.00	23	153.23

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# INVOICE

M/S **SURYADATTA GROUP OF INSTITUTE**  
Pune - MAHARASHTRA

NO. : IN105  
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Dated: 01/10/2023  
01/10/2023

10,016.93

Brought Forward: 59

S.No	Author	Title	Qty	Price	Gross	Dis%	Amount
59	Rajendra Yadav	Pratinidhi Kahaniya - Rajendra Yadav (Rajkamal Prakashan Pvt.Ltd.)	1	99.00	99.00	23	76.23
60	Kuratul Ain Haic	Teen Upanyas (Rajkamal Prakashan Pvt.Ltd.)	1	195.00	195.00	23	150.15
			Qty. 60	Gross 13,003.00		2,990.69	10,012.31

Total  
Add/Postage

IN WORDS Rs. Ten Thousand Twelve Only

Note :

Exchange Rates : Rs - 1.00

Axis Bank .

Account no: 920020066451883 IFSC: UTIB0000104



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Grand Total

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Acc. No. I00494 to I00523 = 31 to 60

