

सुविधा

महाराष्ट्र शासन, अर्थ विभाग
मुंबई - ४०००३२

संख्या: श्री. २०२१/३३३३

दिनांक: १०/०३/२०२१

क्र.	विवरण	प्रति	मूल्य
१	अनुदान क्र. १२०-२०२१	५	१९०
२	अनुदान क्र. १२०-२०२१	२	३३८
३			११३०
४		२६१	२३९
५			९५२
६			
७	ACC NO - 21815 - 21822 = (7)		
८	Page No - 154, 155		
९			
१०			
११			
१२			
१३			
१४			
१५			
१६			
१७			
१८			
१९			
२०	PAN No. ABPPM6720R	एकूट	९५२-००

अहमद नवाज लक्ष्मी वाचन कार्यालय

Solomon
Principal

Shri Sant Damaji Mahavidyalaya, Mangalwedha

सुविधा प्रकाशन करिता
2021/3/25 10:03

<https://mail.google.com/mail/u/0/#inbox?projector=f>

Solomon
Principal
Shri Sant Damaji Mahavidyalaya
Mangalwedha.



NIRALI PRAKASHAN

* HEAD OFFICE: Pragal, Akhoyade 1932 Shivajinagar, Off. J. B. Road Pune-411005
 * TEL No: (020) 26012290-279 * Email: marketing@pragalonline.com
 * SOLAPUR: B-15002, Awaraj Nagar, Nandgaon Gate, Pune Naka Chowk,
 Solapur 413001 * Tel No: 680011611
 * Email: solapur@niralibooks.com Website: www.pragalonline.com
 * GSTIN No: 27AAADFN0229B170 PAN No: AAADFN0229B MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
 SHRI SANT DAMAGI MAHAVIDYALAY
 (DIST. SOLAPUR)
 MANGALWEDHA-413005

Date: 27, Maharashtra

GSTIN
 P. S. No.
 ISBN Code: 8807

Invoice No: 300265
 Date: 22/03/2021
 Order No:
 Order Date:
 Payment Terms: Immediate
 Place Of Supply: 27 Maharashtra
 Bundles:
 Receipt No:
 Received Date:
 Dispatched By:
 Receiver Through:

Code	Class	Description of Goods	Qty	Rate	Amount	Unit	Tax	Total Amount
NTX1	9A4	PARYAVARAN BHUKK (RPH ISCU)	30	35.00	1050.00	20.00		1070.00
		Total Copies	30					
		Gross Amount						1050.00

27788-27815 (30)

Page No - 15, 152, 153, 154

Rupies: One Thousand Five Hundred Sixty Only

Note: Educational books are exempted from GST. * Certified that the purchaser's given details are true and correct.
 * Books supplied at per order will not be accepted back. * Interest @ 24% p.a. will be charged if payment is made after 30 days.
 * Any charges in the bill to be returned within 7 days. * Return in form 11/2019-20

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, District: PC Road, Pune 411005, A/C No: 816212982299 IFSC Code: HDFC0001823
 For Cheque Payment use CRII Demand Bill * Cheque Code: NIRALI PRAKASHAN kindly do not drop cheque in other box at same.
 Please Contact after payment: marketing@pragalonline.com

E & O. E. Authorized Signa

2021/3/24 12:22

Handwritten Signature
 Principal
 Shri Sant Damagi Mahavidyalaya
 Mangalwedha. 1/1

Phadke Book House

Publishers, Distributors & Wholesale Booksellers

To SANT DAMAGI MAHAVIDYALAYA,
MANGALVEDHA

MANGALVEDHA

Dist - SOLAPUR, INDIA

GSTIN

E-mail: customersupport@phadkebooks.in * Website: www.phadkebooks.in

Phadke Book House, Near SHRI MAHARAJ
DURGA COLLEGE, 475 512
C-102/1, 75/79/711, MIDC-52

BILL OF SUPPLY

Credit Memo No.: 02344
Date: 16-03-21

CHALLAN No.: 2563

GSTIN No.: 27AABFP6603E174
BOOKS HSN No.: 4801

Your Order No. _____ Dated _____ Parcel sent through _____ Shipped Tpt. _____ Paid _____
 Receipt No. 21032092515 Dated 16-03-21 Bundles 1 Weight Kgs. 18 Freight Rs. 200.00
 Receipt sent through _____

No.	Sl. No.	Code	Description	Copies	Price	Amount	Qty	Amount
1	J 375	B.Com. II	Corporate Accounting Semester III - Solapur	10	125.00	1,250.00	10	1,125.00
2	J 376	B.Com. II	Business Statistics - Semester III - Solapur University	10	150.00	1,500.00	10	1,350.00
3	J 377	B.Com. II	उद्योगक्षेत्रीय अर्थशास्त्र - सेमिस्टर ३ - सोलापूर	10	85.00	850.00	10	765.00
4	J 378	B.Com. II	व्यावसायिक अर्थशास्त्र - सेमिस्टर ३ - सोलापूर विद्यापीठ	10	70.00	700.00	10	630.00
5	J 379	B.Com. II	पैसा आणि वित्तीय रचना - सेमिस्टर ३ - सोलापूर विद्यापीठ	10	85.00	850.00	10	765.00
6	J 395	B.Com. II	पैसा आणि वित्तीय रचना - सेमिस्टर ४ - सोलापूर विद्यापीठ	10	85.00	850.00	10	765.00
7	J 383	B. Sc. II	Physics Paper V - Semester III - Solapur	5	55.00	275.00	10	247.50
8	J 384	B. Sc. II	Physics Paper VI - Semester III - Solapur	5	60.00	300.00	10	270.00
9	J 389	B. Sc. II	Physics Paper VII - Optics - Semester V - Solapur	5	65.00	325.00	10	292.50
10	J 390	B. Sc. II	Physics Paper VIII - Modern Physics - Semester IV - Solapur	5	60.00	300.00	10	270.00
11	J 391	B. Sc. II	Chemistry P. VIII - Analytical & Industrial Inorganic Chemistry - Sem. IV - Solapur	5	50.00	250.00	10	225.00
12	J 392	B. Sc. II	Mathematics Paper VII - Differential Equations - Semester IV - Solapur	5	60.00	300.00	10	270.00
13	J 393	B. Sc. II	Mathematics Paper VIII - Abstract Algebra - Semester IV - Solapur	5	75.00	375.00	10	337.50
14	J 197	B. Sc. II	Chemistry P. VII - Physical Chemistry - Semester IV - Solapur	5	65.00	325.00	10	292.50

Invoice Amt. Rs. Seven thousand six hundred five Only.

Please read carefully Terms and Conditions printed on reverse side of this Bill. 100 TOTAL 7,605.00

Please note that the contents of the bundle/parcel(s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS (HSN Code 4801/4803/4905) which are EXEMPTED from GST (Goods & Service Tax) as per chapter 49 of GST Council. Certified that particulars given above are true and correct.

(Signature)

For Phadke Book House

Net Amount

7,605.00

Acc. No - 21686 - 21785 = 100

Page No - 141 - 151

(Signature)
Principal
Shri Sant Damagi Mahavidyalay
Mangalwedha.



SHREE RAM PRAKASHAN

All Subject Educational Books Publishers Distributors & Suppliers
G. 398, Gajaini, Kanpur - 208 922 • Mob. 9453286002, 9450438469

Bill No. 11

Date 17/2/21

Order No. 35 Date 5/2/21 Books for Title Memo No. Date

To, श्री राम सांत दामाजी महाविद्यालय, शांतीनगर, कानपुर
State Bank of India
Branch: Gajaini, Kanpur
A/C No. 33373652006
IFS Code: 0016809

Sr.	Author & Title	Rate	Rs	Amount	P.
1	College Physics	895	895		
1	Modern Algebra	950	950		
1	Real Analysis	950	950		
			2795		
	उपरोक्त 25%		700		
			2095		
	पोस्टेज		550		
			2645		
			1		
			2646		

UCC No - 21693 - 21694 - 2
Page No - 101

Receipt (in Words): श्री राम सांत दामाजी महाविद्यालय

Note: Printed Books Are Tax Exempted Under GST HSN CODE - 4901

* All Disputes from this supply will subject to jurisdiction of Kanpur Court only
* T.A.O.*

FOR SHREE RAM PRAKASHAN

[Signature]
Principal

[Signature]
Principal
Shri Sant Damaji Mahavidyalaya
Mangalwedha.

क्र. - 090

श्री.सा. सीमा शिवाजी विद्यालय
पिन. 493222



समर्थ बुक विक्रेते

धुमायन क. 100/4/2, प्लॉट नं. 44, आनेश्वरी नगर, बलवता हायवे/रुडकल्या पाठोपल्ले,
महाराष्ट्र विहार केंद्र 2 अंग संस्कृत, परांत विहार, शुभ पुस्तकालय, संजयपुर - 493-044

क्र. 1002 दिनांक 05/03/2021
श्री.सा. सीमा शिवाजी विद्यालय

अ.क्र.	वस्तुविवरण	मा.	दर	एकुल रक्कम
	समर्थ बुक	03	200	600
21483-21482 Page No - 141				600

Sshinde
Principal
Shri Sant Damgi Mahavidyalaya, Mangalwedha

अक्षरी रु.

धन्यवाद !

Sshinde
समर्थ बुक विक्रेते करिता

2021/3/10 11:43

Bill of Supply

Phone No. (0217) 2620340 R : 2606020

Shashank Sales Corporation

16, Gold Finsh Peth, Solapur - 413 007.

To, The Principal
Sant Damaji Mahavidyalaya
Mangalwedha

Date: 09-01-2021

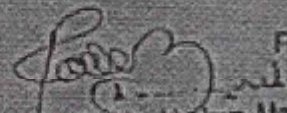
Bill No. 1740

GSTIN : 27AFXPT0176Q1Z9
(Composition Dealer)

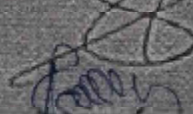
Sr. No.	Particulars	Quantity	Rate	Rs.	Ps.
①	Digital Fundamentals	05 No	115/- Each	575	00
②	Basic Circuit Theory & Network Theorems	05 No	115/-	575	00
③	Digital Electronics	05 No	110/- Each	550	00
④	Semiconductor Devices	05 No	110/- Each	550	00
ACC. NO. 21658 - 21677 - 20					
Page NO - 139 - 140					
Less 15%					
				2250	00
				338	00
TOTAL				1912	00

Rs. in Words One thousand nine hundred twelve only

(Payment strictly within 20 days)


Shri Sant Damaji Mahavidyalaya, Mangalwedha

For Shashank Sales Corporation


Principal
Shri Sant Damaji Mahavidyalaya
Mangalwedha

(Triplicate for Supplier)

By: Kids2day International Publishers Pvt Ltd
No: 176, Sajjapalya, Pele Chennappa Industrial
estate, Magadi Road, Kamakshipalya
BENGALURU, KARNATAKA, 560079
IN

Billing Address :
Mansing S Gaiwad
Dharmagaon road, Chyaitanya colony, Sant
Damaji Nagar
MANGALVEDHA, MAHARASHTRA, 413305
IN
State/UT Code: 27

PAN No: AAECK9049C
GST Registration No: NotApplicable

Shipping Address :
Mansing S Gaiwad
Mansing S Gaiwad
Dharmagaon road, Chyaitanya colony, Sant
Damaji Nagar
MANGALVEDHA, MAHARASHTRA, 413305
IN
State/UT Code: 27

Order Number: 403-9857322-6884332
Order Date: 08.01.2021

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-34101
Invoice Details : KA-1396760005-2021
Invoice Date : 08.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Brevity Fought the Queen 0143062077 (Pictas22890)	712.00	1	712.00	0%	IGST	0.00	712.00
	Shipping Charges	200.00		200.00	0%	IGST	0.00	200.00
TOTAL							0.00	912.00

Amount in Words:

Two Hundred Twenty-two only

For Kids2day International Publishers Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

21657 - ①

Principal

Shri Sant Damaji Mahavidyalaya

Principal

Shri Sant Damaji Mahavidyalaya
Mangalwedha.

कालज, मंगलवेदा

शिवि माया शैविज संदर
वामाजी वेड मंगलवेदा
जो.नं ९८९०२६८३०९

Maths P-V	$100 \times 2 = 200$	
Maths P-VI	$60 \times 2 = 120$	
Org Chemistry	$75 \times 2 = 150$	
Inorg Chemistry	$50 \times 2 = 100$	
		<u>570</u>
	10% LESS	<u>57</u>

कुल देय धरि = 513

21649 - 21656 = (8)

page No. 138.

संजय लखन स्टाडेंट
शिवि माया शैविज संदर
वामाजी वेड मंगलवेदा
जो.नं ९८९०२६८३०९

Thanks

Sign.

SHADRE PUBLICATIONS

Principel
Shri Sant Damaji Mahavidyalaya
Mangalwedha

CASH / CREDIT MEMO

नगद / पत्र रसिद

From: 942357 5491
 VIDYA PRITAM PRAKASHAN
 LONIKALBHOR (STATION),
 PUNE (MAHARASHTRA) 412201.

No: 87
 क्रमांक

Date: 15-12-2020
 दिनांक

M/s. प्राचार्य, श्री संत दामाजी महाविद्यालय
 संबंधी मंगलवेदा सोलापूर - 413305

Sr.No. क्रमांक	PARTICULAR विवरण	QTY. संख्या	RATE दर	AMOUNT रक्कम ₹
01	Principal and College Management	01	1350/-	1350/-
	less discount 63%			850/-
				₹ 500/-

Rs. Five Hundred Only
 Received in cash
 by VPP



[Handwritten Signature]

ACC. NO - 21648

Page NO - 138

[Handwritten Signature]
 Principal
 Shri Sant Damaji Mahavidyalaya
 Mangalwedha

Sudarshan Product

पन्व्यादा

TOTAL
 टोटल



राजकमल प्रकाशन प्रा० लि०

1 वी, नेताजी सुभाष मार्ग दार्यागांज,

नई दिल्ली 110002

फोन 01123274403, 23288769 फेक्स 01123278144

Website: www.rajkamalprakashan.com, E-mail: info@rajkamalprakashan.com

GSTIN NO - 07AAACR0077R1ZZ

SALES BILL

PRINCIPAL

SHRI SANT DAMAGI MAHAVIDYALAYA

Sale No. BR6558

Dated 25-Nov-2020

SOLAPUR ROAD, BOLI NAKA,
MANGALVEDHA
SOLAPUR - 413305
MAHARASHTRA

Ref. No. & Date
Transport

Gr. No. RD4064187541H

25/11/2020

Despatch Mode BY REGD. PACKET

Doc. Through BY REGD.

Bundles 0

Page No. 1 of 1

No.	ISBN	TITLE	Binding	Pub.	Qty	(<input type="checkbox"/>) Price	(<input type="checkbox"/>) Gross	Dis. %	(<input type="checkbox"/>) Amount
1	97893189598544	संस्कृत	TB	RAJ	10	120	1200.00	10.00	1080.00
Total					10	1200.00	1080.00		

Grand Total

RUPEES ONE THOUSAND EIGHTY ONLY

1,080.00

21638 - 21647 = 10

Page No - 137

[Signature]
Principal

Shri Sant Damagi Mahavidyalaya,
Mangalwedha.

[Signature]

Bank Details:

Bank of Baroda, Darya Ganj, Delhi

C No. 76690400000015 IFSC Code No: BARB0VJANSA

Books Delivered by

Exchange Rates:

Certified that Correct Publisher's Price have been Charged.

Latest Editions Supply and Current Conversion Rates Approved by G. O. C.

Books Supplied in accordance with the order will not be taken back.

Out Stations Payments should be made by Bank Draft/ payable at Delhi.

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

B. O. L.

ALL DISPUTE SUBJECT TO DELHI JURISDICTION

For राजकमल प्रकाशन प्रा० लि०

[Signature]
Bill Checked By



NIRALI PRAKASHAN

HEAD OFFICE: Plot No. 45/1, Sector 13, State Highway, Durgam Chaudhari, Hyderabad-500015
Tel No: (040) 251 0151, 7711, Fax: (040) 251 0152, 7712
BRANCH: P-1562, A-2, 1st Block, No. 65, Lane No. 1, Park View, Durgam
Chaudhari, Hyderabad-500015
Sales: 41 52011, 78949, 9846101167
Email: nirali@nirali.com, nirali@nirali.co.in
GSTIN No: 27AAINE229120 PAN No: AABFN2229R Website: www.nirali.com

BILL OF SUPPLY

THE PRINCIPAL,
SHRI SANT DAMAGI MAHAVIDYALAYA,
DIBET BOLLALA,
MANGALWEDHA-515325

Invoice No: 200131
Date: 14/10/2017
Bill No:
GST No:
Place: Mangalwedha

State: T. Maharashtra

ESTD:
PAN No:
HSN Code: 981

Code	Class	Description / Book No	Qty	Rate	Amount	Net Amount
N3101	BA 253	MAJAMAANSHASHTA (SQU) MS	05	45.00	225.00	225.00
N3102	BA 253	SARASWATHI BHASINI (SER) PM	20	18.00	360.00	360.00
Total			25		585.00	585.00

Gross Amount

Suppliers: One Thousand Eight Hundred forty only.
1. The Company Name and Address: Nirali Prakashan, Plot No. 45/1, Sector 13, State Highway, Durgam Chaudhari, Hyderabad-500015.
2. The Bill is valid for 30 days from the date of issue.
3. The Bill is valid for 30 days from the date of issue.
4. The Bill is valid for 30 days from the date of issue.
5. The Bill is valid for 30 days from the date of issue.

The Director
K. Prasad Rao
K. Prasad Rao
K. Prasad Rao
The Treasurer
S. Prasad Rao


Principal
Shri Sant Damagi Mahavidyalaya
Mangalwedha.

21598-21617 = 20
21618-21637 = 20
Page No - 133, 134, 135, 136

Tejomal Distributors



Invoice

To,
The Principal
Shri Sant Damaji Mahavidyala
Mangalwedha

Cash
 Date 30.10.20
 Bill No. 60
 Order
 No :

Sr. No.	Ref.	Title	Author	MRP	Qty	Total Rs.
1		Literary Insights		120	10	1200.00
2		Literary Voyage		120	10	1200.00
3		Botany Sem III Ppaper III V		5	50	250.00
4		Botany Sem III Ppaper IV		5	30	150.00
Total						2800.00
Discount 10%						280.00
In Words - Two Thousand Two Hundred Twenty Rs Only						Net Amount 2520.00

Cust. Sign.

Terms & Condition

1. Payment should be made within 8 days
2. Latest Ed. of books have been supplied & current Conv. Rates as per GOC
3. Books supplied are in accordance with the order hence will not be taken back.
4. Our Stations should be made by Bank Draft / Payable at Solapur.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Tejomal Distributors

Sitel

** Bank of Maharashtra ** Branch: Sakhar Peth ** IFSC- MAHB000464 ** A/C No. (042350268) **

Principal
Shri Sant Damaji Mahavidyalaya
 Mangalwedha.

Sitel

21568 - 21597 = 30

Page No - 130, 131, 132