

RAJAMATA JIJAU SHIKSHAN PRASARAKA MANDAL'S

**ARTS COMMERCE
&
SCIENCE COLLEGE [Sr.]**

STATEMENT OF ACCOUNTS

FINANCIAL YEAR : 2022 - 2023
[Ended on 31st March, 2023]

**Ketan H. Shah & Associates,
Chartered Accountants**

2nd Floor, Lara Chambers, Happy Colony,
Near P N Gadgil & Sons, Kothrud
Pune-411038.

Contact No:- +91 8087004747 / +91 2024534747

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Provisional Balance Sheet as on 31st March 2023


Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
Corpus & Reserves :			Fixed Assets	D	1,33,64,792
Opening Balance :		9,43,55,208			
Add: Surplus During The Year		14,08,808			
		9,57,64,016			
Donation in Kind [Alumni]		5,900			
Specific Donation [Cdf]		34,00,000			
Current Liabilities			Current Assests		
Sundry Creditors	A	51,965	Loans & Advances	E	3,33,610
Provisions	B	28,42,862	Other Current Assets	F	3,36,13,836
Other Current Liabilities	C	92,17,767			
			Cash and Bank Balances		
			Balance With Banks	G	77,82,300
			Cash In hand	H	1,690
			Branch/ Division	I	5,61,86,283
Total		11,12,82,511	Total		11,12,82,511


Subject to our separate report of even date


For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

The above balance sheet to the best of our belief contains true account of funds & liabilities and of the property & assets of the Rajmata Jijau Shikshan Prasarak Mandal
For Rajmata Jijau Shikshan Prasarak Mandal

CA Kamlesh Kale
Partner
M. No. 152524


Chairman


Secretary


Treasurer

Date : 20/09/2023
Place: Pune

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Provisional Income & Expenditure Account for the period ending on 31st March 2023


Expenditure	Sch.	Rs.	Income	Sch.	Rs.
To Salary Expenses	5	3,65,16,585	By Fees Received	1	6,08,05,010
To Staff Welfare Expenses	6	52,595	By Grant Received	2	2,46,196
To Communication Expenses	7	2,53,338	By Interest Income	3	1,13,990
To Education Expenses	8	26,53,005	By Others Receipts	4	2,58,905
To Establishment Expenses	9	1,61,38,573	By CDF		1,30,000
To Professional Fees	10	56,000			
To Finance Charges	11	27,794			
To Student Welfare Expenses	12	15,91,595			
To Depreciation	D	28,55,808			
To Surplus Transferred To Balance Sheet		14,08,808			
Total		6,15,54,101	Total		6,15,54,101

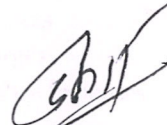
Subject to our separate report of even date

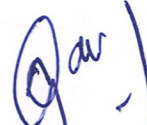
For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

For Rajmata Jijau Shikshan Prasarak Mandal

CA Kamlesh Kale
Partner
M. No. 152524


Chairman


Secretary


Treasurer

Date : 20/09/2023
Place: Pune

Rajmata Jijau Shikshan Prasarak Mandal's
Arts Commerce & Science College
Landewadi - 411039

Schedules forming part of Balance Sheet as on 31.03.2023

Schedule D :- Depreciation

Sr No.	Particulars	Opening Balance as on 01.04.2022	Additions		Deletions/ Transfer	Total	Rate of Depreciation	Amount of Depreciation	Net Balance as on 31.03.2023
			Before 30.09.2022	After 30.09.2022					
1	Building Development Expenses	30,72,801	-	10,67,500	-	41,40,301	10.00%	3,60,656	37,79,645
2	Furniture & Fixture	14,02,499	-	85,777	-	14,88,276	10.00%	1,44,539	13,43,737
3	Equipments	41,44,861	3,21,511	1,15,000	-	45,81,372	15.00%	6,78,581	39,02,791
4	Library Books	9,34,409	2,16,280	1,77,565	-	13,28,254	15.00%	1,85,921	11,42,333
5	Computers & Softwares	3,81,494	23,66,661	19,34,242	-	46,82,397	40.00%	14,86,111	31,96,286
Total		99,36,064	29,04,452	33,80,084	-	1,62,20,600		28,55,808	1,33,64,792

Rjspm's ACS College
Landewadi, Bhosari, Pune-411039

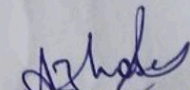
**Indirect Expenses
for the year 2022-23**

Particulars	Actual Exp	Budget Amount
Expenditure on Maintenance of Academic Facilities		
Internet Exp	178565	260000
Affiliation Exp	452600	500000
Eligibility Exp	543830	550000
Guest Lecture Series	17500	20000
Industrial Visit Exp	5500	12000
Journals Subscription Exp	72966	75000
Lab Exp	836780	900000
Sports Exp	330430	350000
University Shares	690950	700000
Exam Exp	36879	50000
Registration Fee	1500	2000
Printing & Stationery Exp	621403	650000
News Paper & Periodicals	21605	24000
Seminar & Workshop/Conference/FDP	163354	165000
Faculty Development Exp	3000	20000
Total	3976862	4278000
Expenditure on Maintenance of Physical facilities	Actual Exp	Budget Amount
Repair & Maintenance	1366600	1400000
Electricity Exp	65080	100000
Garden Exp	28910	30000
Ground Maintenance Exp	533015	535000
Housekeeping Exp	208899	225000
Infrastructure Maintenance Fee	11695000	11695000
Municipal Tax	501490	525000
Water Bill	52126	60000
Total	14451120	14570000

Total	18427982
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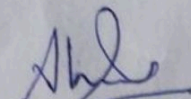
Fixed Assests	Actual Exp	Budget
Expenditure for Infrastructure Augmentation		
Computer Software	4300903	4424000
Equipment	436511	485000
Furniture & Fixture	85777	100000
Land & Building	1067500	1100000
Total	5890691	6109000




REGISTRAR
 Rajmata Jijau Shikshan Prasarak Mandal's
 Arts, Commerce & Science College
 Landewadi, Bhosari, Pune-411 039.

**RJSPM'S ACS COLLEGE
REVENUE EXPENDITURE FOR THE FY 2022-23**

Particulars	Actual Exp
Communication Expenses	
Internet Exp	178565
Postage & Telegrams	14835
Telephone Exp	59938
Education Expenses	
Affiliation Exp	452600
Eligibility Exp	543830
Guest Lecture Series	17500
Industrial Visit Exp	5500
Journals Subscription Exp	72966
Lab Exp	836780
NSS Enrollment Exp	120
Sports Exp	330430
University Shares	690950
Establishment Expenses	
Committee Exp	100123
Printing & Stationery Exp	621403
Repair & Maintenance	1366600
Advertisement Exp	608002
Canteen Exp	98922
Electricity Exp	65080
Exam Exp	36879
Garden Exp	28910
Ground Maintenance Exp	533015
Guest Exp	52263
Housekeeping Exp	208899
Infrastructure Maintenance Fee	11695000
Municipal Tax	501490
News Paper & Periodicals	21605
Notray & Stamp Exp	21060
Registration Fee	1500
Transportation Exp	4850
Travelling Exp	159049
Water Bill	52126
Finance Charges	
Bank Charges	27794
Int on Govt Dues	176
Professional Fees	
Audit Fee	7500
Departmental Audit Exp	3500
Green Audit	9000
Staff Welfare Exp	
Faculty Development Exp	3000
Staff Insurance	19595
Staff Welfare Expenses	30000
Student Welfare Expenses	
Fee Concessin and Charity	132425
NSS Scheme	152720
Programme Exp	502807
Earn & Learn Salary	121524
I-Card Expences	178255
Seminar & Workshop/Conference/FDP	144054
Seminar & Workshop Exp	19300
Student Welfare Expenses	4460
Depreciation	2855808
Grand Total	23592708


REGISTRAR

Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune-411 039.

SALES INVOICE

PATIL MEDICAL BOOK HOUSE

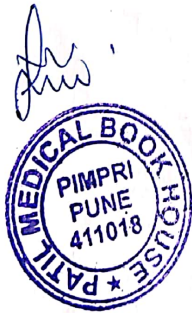
483/2739 Opp. D r. D.Y Patil medical college, Sant Tukaram Nagar, Pimpri, Pune:-411018

Buyer:
Rajmata Jijau Shikshan Prasarak Mandal's Arts, Commerce And Science College
Landewadi, Bhosari, Pune-411039. State Code: 27 [MH]

No.: 637

Date: 20-Apr-2022

Sr.	Item Code	Author	Titles of Books	Cur	HSN/ SAC	Qty	Unit	Rate	Dis %	Amount
1	9789387020917	Bharti Navathar ✓	Aadhunik Bhartacha Arthik Itihas M.A. II (Sem.-III)	T	4901	10	Nos	155.00	20	1,240.00
2	9789324457382	Dilip Bagul ✓	Aadhunik Bhartacha Itihas M.A. II (Sem.-IV)	T	4901	10	Nos	180.00	20	1,440.00
3	9789390122622	Board of Editors ✓	Mirage An Anthology of English Poetry	T	4901	5	Nos	125.00	15	531.25
4	9789354421044	Board of editors ✓	Aspirations English for Careers	T	4901	5	Months	125.00	15	531.25
5	9788125042471	Bernard Shaw ✓	Arms and the Man	T	4901	5	Nos	185.00	15	786.25
6	9789324457480	Bharti Navathar ✓	Itihas Lekhanhashtrachi Olakh T.Y.B.A. (Sem. V)	T	4901	10	Nos	110.00	20	880.00
7	9789387020894	Dr Sunil Khilari ✓	Maharashtracha Sanskritik Itihas M A II (sem-III)	T	4901	10	Nos	160.00	20	1,280.00
8	9788187552673	दत्तात्रय फडके	ग्रंथालय संगणकीकरण आणि आधुनिकीकरण	R	4901	1	Nos	500.00	10	450.00
9	9780262527408	Noam Chomsky ✓	Aspects of the Theory of Syntax	R	4901	1	Nos	7809.20	35	5,075.98
10	9788123906140	Vyas S.P. / Dixit V. ✓	Pharmaceutical Biotechnology (PB)-2012	Rs.	4901	3	Nos	1350.00	25	3,037.50
11	9788124803004	Ben Jonson	Volpone Hardcover - 1 January 2013	T	4901	2	Nos	225.00	10	405.00
12	9780195697810	J.K. Pal , S. Ghaskadbi ✓	Fundamentals of Molecular Biology (Oxford Higher Education) Paperback - 22 June 2009	R	4901	1	Nos	475.00	20	380.00
13	9788122421408	S Sadasivam ✓	Biochemical Methods	R	4901	2	Nos	350.00	20	560.00
14	9788125050858	R K Bansal ✓	Spoken English: A Manual of Speech and Phonetics (4th edition)	R		1	Nos	375.00	20	300.00
15	9788121916394	P S Verma	Chordate Zoology Paperback - 1. January 2013	R	4901	2	Nos	650.00	20	1,040.00



Please See All Taxes and Totals on Last Page No. 2

Page: 1/2

22919 to 22989 = 71

SALES INVOICE

PATIL MEDICAL BOOK HOUSE

483/2739 Opp. D r. D.Y Patil medical college, Sant Tukaram Nagar, Pimpri, Pune:-411018

Buyer:
Rajmata Jijau Shikshan Prasarak Mandal's Arts, Commerce And Science College
Landewadi, Bhosari, Pune-411039, State Code: 27 (MH)

No.: 637

Date: 20-Apr-2022

Sr.	Item Code	Author	Titles of Books	Cur	HSN/ SAC	Qty	Unit	Rate	Dis %	Amount
16	9788121903677	E L Jordan & Dr. P S Verma	Invertebrate Zoology	R	4901	2	Nos	850.00	20	1,360.00
17	9788177584073	Rutherford	Basic Communication Skills for Technology	R		1	Nos	725.00	20	580.00

Total Qty: **71**

Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded of to the nearest rupee.
5. Our responsibility causes on delivery of goods to courier.
6. Any claims regarding non receipt of discrepancy should be reported within seven days from the receipt of book.
7. Books supplied are as per the GOC terms & are of the latest edition.
8. Books supplied remains our property till the invoice is paid full.
9. Interst @18% p.a. will charged on all invoices exceeding the due date.
10. Any dispute arising out of sales of this invoice are subject to MUMBAI jurisdiction only
11. E&OE. Subject to Pimpri Jurisdiction.

Kindly deposit cheque into our A/c with Bank Of Baroda Bank
A/c No :- 07230200001301 IFSC Code :- BARB0CHINCH Brach :- Pimpri Chinchwad
of PATIL MEDICAL BOOK HOUSE (Regd) and inform us.
GSTIN NO. : 27BVZPP0348H1ZY

In Words: ₹ Nineteen Thousand Eight Hundred Seventy Seven Only.

Basic Amount	26,309.20
Discount	6,431.97
Total Amount	19,877.23
Round Off	-0.23
Final Amount	₹ 19,877.00

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: PATIL MEDICAL BOOK HOUSE

Authorized Signatory



Sr.	HSN/ SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.



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.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
 ARTS, COMMERCE & SCIENCE COLLEGE,
 LANDWADI,
 BHOSARI
 PUNE 411039
 State : 27 - Maharashtra
 Mobile No.: 8010919142
 GSTIN :
 P.A.No :
 HSN Code : 490110

Invoice No. : P48807
 Date : 12/05/2022
 Order No. : NITIN THORAT
 Order Date : 10/05/2022
 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 ₹
N5592	SYBA 4	ARTHIK BHUGOL-II MV	10	50.00	500.00	25.00	375.00
N1598	SYBA 3&4	PARYAVRNIYA ABHYAS PATIL	10	160.00	1600.00	25.00	1200.00
N6152	TYBA 6	BHUGOL G-3(appati vyavas.-II) MD	10	65.00	650.00	25.00	487.50
N5137	FYBA.2	BHARTIY SANVIDH.PARICHAY BDT	10	65.00	650.00	25.00	487.50
N5585	SYBA.4	RAJKIY VICHAR.PARICHAY TJ	10	40.00	400.00	25.00	300.00
N6145	TYBA.6	RAJYASHASTRA G-3 (maha.sthan.-II) T	10	45.00	450.00	25.00	337.50
N5136	FYBA.2	RAJYASHASTRA G-3 (maha.sthan.-II) T	10	95.00	950.00	25.00	712.50
N5582	SYBA.4	BHARTIY ARTHIK PARYAVARAN UJ	10	100.00	1000.00	25.00	750.00
N5581	SYBA.4	SUSHAM ARTHASHASRA-II (Micro)SA.3 U	10	75.00	750.00	25.00	562.50
N6142	TYBA.6	VITTIY VYAVASTHA-II UJ	10	70.00	700.00	25.00	525.00
N5599	TYBcom.6	ARTHASHASTRA (Sarv.avya-II) S-4 UJ	25	220.00	5500.00	25.00	4125.00
N5764	TYBcom.5	COST & WORKS ACCOUNTING-II	25	130.00	3250.00	25.00	2437.50
N5977	T.Y.Bcom 6	BANKING & FINANCE-II JUK	25	130.00	3250.00	25.00	2437.50
N5761	FYBcom.5	BANKING AND FINANCE II TYBcom 6 UPJ	25	90.00	2250.00	25.00	1687.50
N5990	TYBCom.6	BHARAT.BANK.KAYDE VYAVHAR (P-3) UG	25	120.00	3000.00	25.00	2250.00
N5982	TYBCom.6	BHARTIY BANK KAYDE VYAVHAR (P-3) UJ	25	120.00	3000.00	25.00	2250.00
N5760	TYBCom.5	BHARTIY & JAGTIK ARTHIK VIKAS-II UJ	25	110.00	2750.00	25.00	2062.50
N5989	TYBCom.6	BHARTI.VITTIY BAZAR SANSTHA(P-2) JU	25	150.00	3750.00	25.00	2812.50
N6191	BCA.6	BHART.VITT.BAJAR & SANSTHA-II UJ	10	310.00	3100.00	25.00	2325.00
		DOT NET FRAMEWORK KDJ					
		Total Copies	310				
		Gross Amount					28125.00

Rupees : Twenty Eight Thousand One Hundred Twenty Five 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.

For NIRALI PRAKASHAN

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

Authorised Signatory

22609 to 22918 = 310



SALES INVOICE

PATIL MEDICAL BOOK HOUSE

483/2739 Opp. D r. D.Y Patil medical college, Sant Tukaram Nagar, Pimpri, Pune:-411018

Buyer:
Rajmata Jijau Shikshan Prasarak Mandal's Arts, Commerce And Science College
Landewadi, Bhosari, Pune-411039. State Code: 27 [MH]

No.: 2830

Date: 27-Jun-2022

Sr.	Item Code	Author	Titles of Books	Cur	HSN/SAC	Qty	Unit	Rate	Dis %	Amount
1	9788170004998	S. R. Ranganathan	The Five Laws of Library Science Paperback - 1 October 2007	R		1	Nos	595.00	15	505.75
2	9780706984606	Krishan Kumar	Library Administration and Management	T	4901	1	Nos	325.00	20	260.00
3	9788187134909	U Satyanarayana	Biotechnology Paperback - 2 January 2020	R		1	Nos	975.00	20	780.00
4	9781859962046	Twyman	Gene Transfer to Animal Cells (PB)-2005	R		1	Nos	695.00	20	556.00
5	9788173193026	S.K Sawhney ,Randhir Singh	INTRODUCTORY PRACTICAL BIOCHEMISTRY	R	4901	3	Nos	660.00	20	1,056.00
6	9781264258635	Bertman G. Katzung	Basic & Clinical Pharmacology 15ed Paperback - 1 January 2021	R	4901	2	Nos	1576.00	25	2,364.00
7	9780743482837	WILLIAM SHAKESPEARE	THE TEMPEST	T	4901	2	Nos	250.00	10	450.00
8	9780393042122	Elizabeth Drew	Poetry: A Modern Guide To Its Understanding And Enjoyment	T	4901	1	Nos	7809.22	30	5,466.45
9	9781482817355	Dr Umesh S Jagadale	Communication in Drama: A Pragmatic Approach	T	4901	1	Nos	795.00	20	636.00
10	9789380644943	T.BALASUBRAMANIAN	ENGLISH PHONETICS FOR INDIAN STUDENTS	T	4901	1	Nos	299.00	20	239.20
11	9781405176098	A. R. Habib	A History of Literary Criticism: From Plato to the Present. MA-I&II.	R	4901	1	Nos	5603.70	20	4,482.96

Total Qty: **5**

Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded of to the nearest rupee.
5. Our responsibility causes on delivery of goods to courier.
6. Any claims regarding non receipt of discrepancy should be reported within seven days from the receipt of book.
7. Books supplied are as per the GOC terms & are of the latest edition.
8. Books supplied remains our property till the invoice is paid full.
9. Interst @18% p.a. will charged on all invoices exceeding the due date.
10. Any dispute arising out of sales of this invoice are subject to MUMBAI jurisdiction only
11. E&OE. Subject to Pimpri Jurisdiction.

Kindly deposit cheque into our A/c with Bank Of Baroda Bank
A/c No :- 07230200001301 IFSC Code :- BARBOCHINCH Brach :- Pimpri Chinchwad
of PATIL MEDICAL BOOK HOUSE (Regd) and inform us.
GSTIN NO. : 27BVZPP0348H1ZY

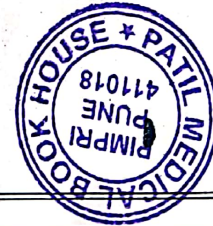
In Words: ₹ Sixteen Thousand Seven Hundred Ninety Six Only.

I/ we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: PATIL MEDICAL BOOK HOUSE

Mr. Anurag
Authorized Signatory

Sr.	HSN/SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
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22990 + 23003



Bill / Cash Memo

Exempt From GST

Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517, 9335318517

No. 4260

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031
Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpeth, ABC Market, Pune- 411002
Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s Rajmata jigar. shikhan. Date: 23-09-22

Rasaraik mandal, S.A.C.S. College.

City Landewadi Bhosri Phone No.:

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	BBA 1st sem			
1)	Principle of Management	05	260	1300
2)	Business communication skills	05	135	675
3)	Business accounting	05	165	825
4)	Business economics - micro	05	190	950
5)	Business mathematics	05	210	1050
6)	Business demography.	05	120	600
	BB A 3rd sem			
1)	Banking & finance.	05	115	575
2)	Con. behaviour & sales mgt	05	240	1200
3)	Fundamental of rural development	05	120	600
4)	Global competency & personality developmt	05	150	750
5)	Legal aspect in human Resource.	05	115	575
6)	Management Accounting	05	210	1050
7)	Organizational behaviour	05	180	900
8)	Principle of human Resource mgt.	05	135	675
9)	Supply chain management	05	160	800
10)	Retail mgt.	05	180	900

No. of Bundle:



Gross Total

25

Discount %

GST 0%

Net Amount

13425

3356

Nil

10069

HSN/SAC Code-49011010 Printed Book

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

Customer's Signature

Daphade
Authorized Signatory

Bill Prepared By

Checked By

Approved By

Packed By

Dispatched By

23526 to 23605



Scanned with OKEN Scanner



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Bhv. Day 1312 Shivajinagar Off J.M. Road Pune 411005
 Tel No. (020) 24512335/79 E-mail: marketing@pragationline.com
 # PUNE LOCAL: 119 Budhwar Path, Jogeshwar Mandir Lane Pune 411002, Maharashtra
 Tel. (020) 2445 2044 Mobile: 9890997937
 Email: niralilocal@pragationline.com Website: www.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

Duplicate for Supplier

BILL OF SUPPLY

THE PRINCIPAL
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
 ARTS, COMMERCE & SCIENCE COLLEGE
 LANDWADI
 BHOSARI
 PUNE 411039
 State: 27 - Maharashtra
 Mobile No: 9010919142
 GSTIN
 P.A. No
 HSN Code: 490110

Invoice No: P51832
 Date: 19/09/2022
 Order No: NITIN THORAT
 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	₹	
					475.00	25.00	356.25		
N5406	SSc Comp 3	DIGITAL COMMUN & NETWORK (E-2) CBD	5	95.00	475.00	25.00	356.25		
N5405	SSC Comp 3	MICROCONT ARCHIT & PROG (E-1) CBCD	5	120.00	600.00	25.00	450.00		
N5404	SSc Comp 3	NUMERICAL TECHNIQUES (M-2) BBPPK	5	100.00	500.00	25.00	375.00		
N5403	SSc Comp 3	GROUPS & CODING THEORY (M-1) BBPPK	5	120.00	600.00	25.00	450.00		
N5868	TSc Comp 5	BLOCKCHAIN TECHNOLOGY BG	5	155.00	775.00	25.00	581.25		
N5401	SSc Comp 3	DATA STRUCT & ALOGR-I(C-1) Bharambe	5	410.00	2050.00	25.00	1537.50		
N5402	SSc Comp 3	SOFTWARE ENGINEERING (Comp-2) GN	5	240.00	1200.00	25.00	900.00		
N4952	BBA CA 3	BIG DATA KHAN	10	190.00	1900.00	25.00	1425.00		
N4952	BBA CA 3	CYBER SECURITY TN	10	180.00	1800.00	25.00	1350.00		
N4961	BBA CA 5	PYTHON B	10	300.00	3000.00	25.00	2250.00		
N4958	BBA CA 5	OBJECT ORIENTED SOFT ENGG MB	10	310.00	3100.00	25.00	2325.00		
N5865	TSc Comp 5	OBJECT ORIENT PROGR USING JAVA-I BG	5	600.00	3000.00	25.00	2250.00		
N5864	TSc Comp 5	FOUNDATIONS OF DATA SCI. BP	5	240.00	1200.00	25.00	900.00		
N5863	TSc Comp 5	WEB TECHNOLOGIES-I Nimbalkar	10	360.00	3600.00	25.00	2700.00		
N5862	TSc Comp 5	COMPUTER NETWORKS-II BV	5	240.00	1200.00	25.00	900.00		
N5866	TSc Comp 5	THEORETICAL COMPUTER SCIENCE B	5	360.00	1800.00	25.00	1350.00		
N5861	TSc Comp 5	OPERATING SYSTEMS-I BG	5	325.00	1625.00	25.00	1218.75		
N5867	TSc Comp 5	PYTHON PROGRAMMING Bharambe	5	360.00	1800.00	25.00	1350.00		
N4906	BBA IB 2	FUNDAMENTALS OF COMPUTER BBA2 BAPAT	10	200.00	2000.00	25.00	1500.00		
N4904	BBA IB 2	BASICS OF COST ACCOUNTIN BBA.2 MK	10	250.00	2500.00	25.00	1875.00		
N4900	BBA IB 1	PRINCIPLES OF MANAGFMNT (IB) WAP	10	190.00	1900.00	25.00	1425.00		
N4897	BBA IB 1	BUSINESS MATHEMATICS BBA I RD	10	300.00	3000.00	25.00	2250.00		
N4905	BBA IB 2	BUSINESS STATISTICS Dixit	10	250.00	2500.00	25.00	1875.00		
N4903	BBA 2	PRINCIPLES OF FINANCE G	10	115.00	1150.00	25.00	862.50		
N4902	BBA IB 2	PRINCIPLES OF MARKETING Bootwala	10	175.00	1750.00	25.00	1312.50		
N4901	BBA 2	BUSINESS ORGANIZATIONS.& SYT. LDK	10	135.00	1350.00	25.00	1012.50		
N4948	BBA CA 3	DATA STRUCTURE Bharambe	10	390.00	3900.00	25.00	2925.00		
N4947	BBA CA.3	DIGITAL MARKETING Bapat	10	210.00	2100.00	25.00	1575.00		
N4949	BBA CA 3	SOFTWARE ENGINEERING (B.Sci.4) SN	10	325.00	3250.00	25.00	2437.50		
N4940	BBA 1	BUSINESS COMMUNICATION SKILLS Raj	10	190.00	1900.00	25.00	1425.00		
N4898	BBA I.B.1	BUSINESS ACCOUNTING BBA/BBM-1 MK	10	430.00	4300.00	25.00	3225.00		
N4896	BBA.I.B.1	BUSINESS ECONOMICS (Micro) Shankar	10	180.00	1800.00	25.00	1350.00		
N4899	BBA.IB.1	BUSINESS DEMOGRAPHY Jadhav	10	120.00	1200.00	25.00	900.00		
N4959	BBA CA 5	CORE JAVA BSK	10	335.00	3350.00	25.00	2512.50		
TOTAL C/F :-								51131.25	

Note: Educational Books are exempted from GST.

Certified that the particulars given above are true and correct

For NIRALI PRAKASHAN

N.B

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

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

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000163
 For Cheque Payment use CMS Deposit Slip. Client Code: NIR220614N Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory

Cont.... 2



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.pragationline.com

GSTIN No. : 27AABFN0229R170

PAN No. : AABFN0229R

MAHARASHTRA - 27

Duplicate for Supplier

BILL OF SUPPLY

THE PRINCIPAL
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
 ARTS, COMMERCE & SCIENCE COLLEGE,
 LANDWADI,
 BHOSARI
 PUNE 411039
 State : 27 - Maharashtra
 Mobile No : 8010919142
 GSTIN
 P.A No.
 HSN Code : 490110

Invoice No : P51832
 Date : 19/09/2022
 Order No. : NIIN THORAT
 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 ₹
TOTAL B/F :-							51131.25
4963	BBA.CA.5	INTERNET OF THINGS (IoT)TYBCA.5 BDD	10	110.00	1100.00	25.00	825.00
4951	BBA.CA.3	PHP DJ	10	300.00	3000.00	25.00	2250.00
5050	FSc.Comp.1	STATISTICS-I (Descr.p.stat) DP	5	120.00	600.00	25.00	450.00
5087	FYBA.1	BHARTIY SANVIDHANCHA PARICHAY BD	5	48.00	240.00	25.00	180.00
5774	TYBA.5	ITIHAS (Bharti.rash.chalval) G-3 R	5	90.00	450.00	25.00	337.50
5093	FYBA.1	PRAKRUTIK BHUGOL SK	10	95.00	950.00	25.00	712.50
5098	FYBA.1	HISTORY(early india) K	5	85.00	425.00	25.00	318.75
5089	FYBA.1	PRAKRUTIK BHUGOL MPT	5	66.00	330.00	25.00	247.50
5086	FYBA.1	BHARTIYA ARTHIK PRYAVARAN FYBA-1 UJ	5	125.00	625.00	25.00	468.75
5450	SYBA.3	ADHUNIK JAG Raut	5	90.00	450.00	25.00	337.50
5449	SYBA.3	MADHYAYUGIN BHARAT FC	5	90.00	450.00	25.00	337.50
5448	SYBA.3	MARATHYANCHA ITIHAS Raut	5	85.00	425.00	25.00	318.75
5777	TYBA.5	APATTI VYAVSTHAPNACHA BHUGOL-I M	5	78.00	390.00	25.00	292.50
5788	TYBA.5	ECONOMICS (Pub.Finan) S-4 AS	2	60.00	120.00	25.00	90.00
5775	TYBA.5	ITIHASLEKHANSHASTRACHA PARICHAY S-3	5	66.00	330.00	25.00	247.50
5776	TYBA.5	19 VYA SHATAKATIL MAHARASHTRA S-4	5	85.00	425.00	25.00	318.75
0327	MA.3	SAMGRALAKSHI ARTHIK VISHLESHAN-I DS	5	40.00	200.00	25.00	150.00
5088	FYBA.1	ITIHAS (PRARAMBHI BAHART) F.Y.BA 1	5	75.00	375.00	25.00	281.25
5470	SYBA.3	ECONOMICS (micro eco-I) AS	3	72.00	216.00	25.00	162.00
5466	SYBA.3	GEOGRAPHY(Eco.Geography-I) MD	2	72.00	144.00	25.00	108.00
5460	SYBA.3	PARYAVARNIY BHUGOL SK	5	66.00	330.00	25.00	247.50
5442	SYBA.3	SUSHMA ARTHASHASRA (Micro) UJAP	10	78.00	780.00	25.00	585.00
5441	SYBA.3	VITIYA VYAVASTHA-I (Arath.) TJP	10	110.00	1100.00	25.00	825.00
5768	TYBA.5	SARVJANIK AAYAVYAY-I (S-4) UJ	15	72.00	1080.00	25.00	810.00
Total Copies			422				
Net Amount							62032.50
(+/-) Rounding Amount							0.50
Gross Amount							62033.00

Reserved
 22/09/2022
 (Signature)



Rupees : Sixty Two Thousand Thirty Three 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

For NIRALI PRAKASHAN

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. Authorised Signatory

23054 to 23475

Invoice No. 813
Ref No. :

Dated : 20-Sep-2022

VISION PUBLICATIONS
39/1 Budhwar Peth
PUNE
24492865 /65106154/9960959922
H.O: 26690362 / 9028056868
Visionpublications@gmail.Com
Www.Visionpune.Com

E-mail :visionpublications@gmail.com

Party : **PRINCIPAL**
RJSPM'S Arts, Commerce & Science college,
Landewadi-Bhosari,
Near Datta Mandir,
Pune0411039
9766305958

Description of Goods	Quantity	Rate	per	Discount %	Amount
BBA-CA-3-BIG DATA	10 Nos.	330.00	Nos.	20 %	2,640.00
BBA-CA-3-DATA STRUCTURES	10 Nos.	315.00	Nos.	20 %	2,520.00
BBA-CA-3-DIGITAL MARKETING	10 Nos.	420.00	Nos.	20 %	3,360.00
BBA-CA-3-PHP	10 Nos.	275.00	Nos.	20 %	2,200.00
BBA-CA-3-SOFTWARE ENGINEERING	10 Nos.	215.00	Nos.	20 %	1,720.00
BBA-CA-5-CORE JAVA	10 Nos.	425.00	Nos.	20 %	3,400.00
BBA-CA-5-CYBERSECURITY	10 Nos.	225.00	Nos.	20 %	1,800.00
BBA-CA-5-O.O.S.E.	10 Nos.	275.00	Nos.	20 %	2,200.00
BBA-CA-5-PAYTHON	10 Nos.	295.00	Nos.	20 %	2,360.00
Total	90 Nos.				22,200.00

Amount Chargeable (in words)

a Twenty Two Thousand Two Hundred Only

Local Sales Tax No. : PRINTED BOOKS EXEMPTED FROM GST
Inter State Sales Tax No. : HSN 49011010 (GST 0%)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for VISION PUBLICATIONS

Authorised Signatory

23811 to 23900



Invoice No. 812
Ref No. :

(Original)

Dated : 20-Sep-2022

VISION PUBLICATIONS
39/1 Budhwar Peth
PUNE
24492865 /65106154/9960959922
H.O: 26690362 / 9028056868
Visionpublications@gmail.Com
Www.Visionpune.Com

E-mail :visionpublications@gmail.com

Party : PRINCIPAL
RJSPM'S Arts, Commerce & Science college,
Landewadi-Bhosari,
Near Dalta Mandir,
Pune 0411039
9766305958

Description of Goods	Quantity	Rate	per	Discount %	Amount
					2,240.00
TY[BCS]-5-COMPUTER NETWORK-2	10 Nos.	280.00	Nos.	20 %	2,320.00
TY[BCS]-5-FOUNDATIONS of Data Science.	10 Nos.	290.00	Nos.	20 %	2,800.00
TY[BCS]-5-O.O.P.USING JAVA-1	10 Nos.	350.00	Nos.	20 %	2,320.00
TY[BCS]-5-O.SYSTEMS-1	10 Nos.	290.00	Nos.	20 %	2,320.00
TY[BCS]-5-PYTHON PROGRAMMING	10 Nos.	290.00	Nos.	20 %	3,360.00
TY[BCS]-5-TCS	10 Nos.	420.00	Nos.	20 %	2,480.00
TY[BCS]-5-WEB TECHNOLOGIES-1	10 Nos.	310.00	Nos.	20 %	1,100.00
SY[BCS]-1-C-1	5 Nos.	275.00	Nos.	20 %	660.00
SY[BCS]-1-C-2	5 Nos.	165.00	Nos.	20 %	660.00
SY[BCS]-1-E-1	5 Nos.	165.00	Nos.	20 %	1,600.00
SY[BCS]-1-E-2	10 Nos.	200.00	Nos.	20 %	920.00
SY[BCS]-1-M-1	5 Nos.	230.00	Nos.	20 %	1,200.00
SY[BCS]-1-M-2	5 Nos.	300.00	Nos.	20 %	960.00
FybcS-1-C-1	5 Nos.	240.00	Nos.	20 %	1,160.00
FYBCS-1-C-2	5 Nos.	290.00	Nos.	20 %	800.00
FYBCS-1-E-1	5 Nos.	200.00	Nos.	20 %	840.00
FYBCS-1-E-2	5 Nos.	210.00	Nos.	20 %	2,560.00
FYBCS-1-M-1	10 Nos.	320.00	Nos.	20 %	2,360.00
FYBCS-1-M-2	10 Nos.	295.00	Nos.	20 %	1,200.00
MCS-1-ARTIFICIAL INTELLIGENCE	5 Nos.	300.00	Nos.	20 %	1,540.00
MCS-1-DESIGN & AA	5 Nos.	385.00	Nos.	20 %	1,360.00
MCS-1-PARA. OF PROG LANGUAGE	5 Nos.	340.00	Nos.	20 %	540.00
MCS-3BIG DATA ANALYTICS	5 Nos.	135.00	Nos.	20 %	1,440.00
MCS-3-MACHINE LEARNING	5 Nos.	360.00	Nos.	20 %	1,040.00
MCS-3-S.A & DESIGN PATTERNS	5 Nos.	260.00	Nos.	20 %	460.00
MCS-3-WEB ANALYTICS	5 Nos.	115.00	Nos.	20 %	1,420.00
MCS-3-WEB FRAMEWORKS	5 Nos.	355.00	Nos.	20 %	1,960.00
FYBCS-2-M-1	10 Nos.	245.00	Nos.	20 %	1,680.00
FYBCS-2-M-2	10 Nos.	210.00	Nos.	20 %	
Total	205 Nos.				45,300.00

Received
27/09/2022



राजमाता जिजाऊ शि. प. मठ
आक. क्र. 1948 दिनांक 26/09/22

Amount Chargeable (in words)

a Forty Five Thousand Three Hundred Only

Local Sales Tax No. : PRINTED BOOKS EXEMPTED FROM GST
Inter State Sales Tax No. : HSN 49011010 (GST 0%)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISION PUBLICATIONS

Authorised Signatory

This is a Computer Generated Invoice

23606 to 23810

Invoice No. 814
Ref No. :

(TriPLICATE)

Dated : 20-Sep-2022

VISION PUBLICATIONS
39/1 Budhwar Peth
PUNE
24492865 /65106154/9960959922
H.O: 26690362 / 9028056868
Visionpublications@gmail.Com
Www.Visionpune.Com

E-mail :visionpublications@gmail.com

Party : PRINCIPAL
RJSPM'S Arts, Commerce & Science college,
Landewadi-Bhosari,
Near Datta Mandir,
Pune0411039
9766305958

Description of Goods	Quantity	Rate	per	Discount %	Amount
Fy[Bio]-1-Animal Science -1	2 Nos.	255.00	Nos.	20 %	408.00
FY[BIO]-1-BIOCHEMISTRY-1	2 Nos.	205.00	Nos.	20 %	328.00
FY[BIO]-1-BIO MATHS& BIO STAT-1	2 Nos.	280.00	Nos.	20 %	448.00
FY[BIO]-1-BIOPHYSICS	2 Nos.	125.00	Nos.	20 %	200.00
FY[BIO]-1-FUND. OF CHEMISTRY	2 Nos.	405.00	Nos.	20 %	648.00
FY[BIO]-1-FUND.OF PHYSICS	2 Nos.	160.00	Nos.	20 %	256.00
FY[BIO]-1-MICROBIOLOGY-1	2 Nos.	395.00	Nos.	20 %	632.00
FY[BIO]-1-PLANT SCIENCE-1	2 Nos.	130.00	Nos.	20 %	208.00
FYBIO-2-ANIMAL SCIENCE-2	2 Nos.	130.00	Nos.	20 %	208.00
FYBIO-2-BIOCHEMISTRY-2	2 Nos.	95.00	Nos.	20 %	152.00
FYBIO-2-BIOINSTRUMENTATION	2 Nos.	90.00	Nos.	20 %	144.00
FYBIO-2-BIOMATHS&BIO STAT.	2 Nos.	210.00	Nos.	20 %	336.00
FYBIO-2-COMPUTERS IN BIOLOGY	2 Nos.	225.00	Nos.	20 %	360.00
FYBIO-2-FUND. OF CHEMISTRY-2	2 Nos.	195.00	Nos.	20 %	312.00
FYBIO-2-MICROBIOLOGY-2	2 Nos.	165.00	Nos.	20 %	264.00
FYBIO-2-PLANT SCIENCE-2	2 Nos.	95.00	Nos.	20 %	152.00
SY[BIO]-1-BIOANALYTICAL TECHNIQUES	2 Nos.	140.00	Nos.	20 %	224.00
Sy[Bio]-1-Cel Biology	2 Nos.	125.00	Nos.	20 %	200.00
SY[BIO]-1-ENVIRONMENTAL BIOTECHNOLOGY	2 Nos.	180.00	Nos.	20 %	288.00
SY[BIO]-1-GENETICS	2 Nos.	170.00	Nos.	20 %	272.00
SY[BIO]-1-METABOLISM	2 Nos.	210.00	Nos.	20 %	336.00
SY[BIO]-1-MOLECULAR BIOLOGY-1	2 Nos.	180.00	Nos.	20 %	288.00
SY[BIO]-2-CELL BIOLOGY-2	2 Nos.	90.00	Nos.	20 %	144.00
SY[BIO]-2-IMMUNOLOGY	2 Nos.	180.00	Nos.	20 %	288.00
SY[BIO]-2-MOLECULAR BIOLOGY-2	2 Nos.	160.00	Nos.	20 %	256.00
SY[BIO]-4-ANIMAL DEVELOPMENT	2 Nos.	240.00	Nos.	20 %	384.00
SY[BIO]-4-MICROBIAL BIOTECHNOLOGY	2 Nos.	200.00	Nos.	20 %	320.00
SY[BIO]-4-PLANTDEVELOPMENT	2 Nos.	155.00	Nos.	20 %	248.00
TY[BIO]-5-ANIMAL TISSUE CULTURE	2 Nos.	145.00	Nos.	20 %	232.00
TY[BIO]-5-APPLIED BIOTECHNOLOGY-1	2 Nos.	150.00	Nos.	20 %	240.00
TY[BIO]-5-BIODIVERSITY & SYSTEMATICS	2 Nos.	305.00	Nos.	20 %	488.00
TY[BIO]-5-INDUSTRIAL MICROBIOLOGY	2 Nos.	200.00	Nos.	20 %	320.00
TY[BIO]-5-PLANT TISSUE CULTURE	2 Nos.	285.00	Nos.	20 %	424.00
TY[BIO]-5-RECOMBINANT DNA	2 Nos.	165.00	Nos.	20 %	264.00
TY[BIO]-6-AGRICULTURE BIOTECHNOLOGY	2 Nos.	210.00	Nos.	20 %	336.00

This is a Computer Generated Invoice

continued ...

राजमाता विजाज सि. व. १३३
आयक नं. 1946 दिनांक 26/09/2022

23901 to 23980

Invoice No. 814
Ref No. :

(Triplicate)

Dated : 20-Sep-2022

VISION PUBLICATIONS
39/1 Budhwar Peth
PUNE
24492865 /65106154/9960959922
H.O: 26690362 / 9028056868
Visionpublications@gmail.Com
Www.Visionpune.Com

E-mail :visionpublications@gmail.com

(Page 2)

Party : PRINCIPAL
RJSPM'S Arts, Commerce & Science college,
Landewadi-Bhosari,
Near Datta Mandir,
Pune0411039
9766305958

Description of Goods	Quantity	Rate	per	Discount %	Amount
154 TY[BIO]-6-APPLIED BIOTECHNOLOGY-II	2 Nos.	110.00	Nos.	20 %	176.00
TY[BIO]-6-BIOINFORMATICS	2 Nos.	200.00	Nos.	20 %	320.00
TY[BIO]-6-BIOSAFETY,BIOETHICS & INTELLECTUAL PROPER	2 Nos.	105.00	Nos.	20 %	168.00
TY[BIO]-6-ENZYME & ENZYME TECHNOLOGY	2 Nos.	175.00	Nos.	20 %	280.00
TY[BIO]-6-FOOD AND PHARMACEUTICAL BIOTECHNOLOGY	2 Nos.	205.00	Nos.	20 %	328.00
Total	80 Nos.				11,880.00

Amount Chargeable (in words)

a Eleven Thousand Eight Hundred Eighty Only

Local Sales Tax No. : PRINTED BOOKS EXEMPTED FROM GST

Inter State Sales Tax No. : HSN 49011010 (GST 0%)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISION PUBLICATIONS

Authorized Signatory

This is a Computer Generated Invoice





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.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
 ARTS, COMMERCE & SCIENCE COLLEGE,
 LANDWADI,
 BHOSARI
 PUNE 411039
 State : 27 - Maharashtra
 Mobile No. 8010919142
 GSTIN :
 P.A.No :
 HSN Code : 490110

Invoice No. : P52615
 Date : 11/10/2022
 Order No. : NITIN THORAT
 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 ₹
N5420	SYBCom.3	BUSINESS MANAGEMENT-I TP	50	70.00	3500.00	25.00	2625.00
N5433	SYBcom.3	VYAVSAY VYAVASTAPN KD	50	72.00	3600.00	25.00	2700.00
N5417	SYBcom/BA3	BUSINESS ECONOMICS (Macro) SK	50	60.00	3000.00	25.00	2250.00
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	50	130.00	6500.00	25.00	4875.00
N5421	SYBcom.3	ELEMENTS OF COMPANY LAW C	50	110.00	5500.00	25.00	4125.00
N5432	SYBCom.3	BANKVYAVSAY ANI VITAPURVTHA-I UG	50	85.00	4250.00	25.00	3187.50
N5418	SYBcom.3	BANKING & FINANCE-I SD	50	120.00	6000.00	25.00	4500.00
N5431	SYBCom.3	VYAVSAYIK ARTHASHASTRA UJ	50	90.00	4500.00	25.00	3375.00
N5434	SYBcom.3	COMPANY KAYDYACHI MULTATVE-I C	50	110.00	5500.00	25.00	4125.00
N5761	TYBCom.5	BHARAT.BANK.KAYDE VYAVHAR (P-3) UG	50	110.00	5500.00	25.00	4125.00
N5752	TYBCom.5	BHARTIYA & JAG.ARTHIK VIKAS-I UD	50	170.00	8500.00	25.00	6375.00
N5738	TYBCom.5	INDIAN & GLOBAL ECON.DEVELOPMENT SB	50	155.00	7750.00	25.00	5812.50
N5424	SYBcom.3	BASICS OF COST ACCOUNTING MK	50	325.00	16250.00	25.00	12187.50
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	50	325.00	16250.00	25.00	12187.50
N5745	TYBCom.5	COST & WORK ACCOUNTING-III MK	50	360.00	18000.00	25.00	13500.00
N5744	TYBcom.5	COST & WORK ACCOUNTING-II MK	50	240.00	12000.00	25.00	9000.00
N5751	TYBCom.5	VYAPARI KAYDE NIYAM.RACHNA-I KBD	50	215.00	10750.00	25.00	8062.50
N5737	TYBCom.5	BUSINESS REG.FRAMEWORK Chaudhri	50	205.00	10250.00	25.00	7687.50
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	50	330.00	16500.00	25.00	12375.00
N4157	MCom.3	RESEARCH METHOD.FOR BUSINESS K	5	300.00	1500.00	25.00	1125.00
N4132	MCom.1	STRATEGIC MANGEMANT M.COM SEM-1 SIN	5	390.00	1950.00	25.00	1462.50
N4156	MCom.3	BUSINESS FINANCE KM	5	270.00	1350.00	25.00	1012.50
N4142	MCom.2	FINANCIAL ANAL.& CONTROL MCom.2 MK	5	250.00	1250.00	25.00	937.50
N4153	MCom.2	ADVANC.COST A/C & COST SYSTEM M.COM	5	180.00	900.00	25.00	675.00
N4150	MCom.2	MONETARY POLICY KP	5	150.00	750.00	25.00	562.50
N4141	MCom.2	INDUSTRIAL ECONOMICS J	5	210.00	1050.00	25.00	787.50
N4131	MCom.1	MANAGEMENT ACCOUNTING M.COM.1 MK	5	480.00	2400.00	25.00	1800.00
N5715	Mcom.4	RECENT ADV.IN COST AUDIT. KM	5	320.00	1600.00	25.00	1200.00
N4149	Mcom.6	BANKING LAW & PRACTICES DT	5	150.00	750.00	25.00	562.50
N4161	MCom.3	MANAGEMENT AUDIT KM	5	190.00	950.00	25.00	712.50
N5731	MCom.4	RECENT ADV.IN BANKING & FINAN.PKD	5	200.00	1000.00	25.00	750.00
Total Copies			1010				
Net Amount							134662.50
TOTAL CIF :-							134662.50

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

N B :

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

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

For NIRALI PRAKASHAN

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 Authorised Signatory

Cont.... 2

23981 to 24990



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.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL

ARTS, COMMERCE & SCIENCE COLLEGE,

LANDWADI,

BHOSARI

PUNE 411039

State : 27 - Maharashtra

Mobile No.: 8010919142

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : P52615

Date : 11/10/2022

Order No. : NITIN THORAT

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 ₹
		TOTAL B/F :-					134662.50
		(+/-) Rounding Amount					0.50
		Gross Amount					134663.00

Rupees : One Lakh Thirty Four Thousand Six Hundred Sixty Three 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.

For NIRALI PRAKASHAN

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

Chetem
E. & O E
Authorised Signatory





PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Principal, RJSPM's Arts, Commerce & Science
 College
 Landewadi-Bhosari
 Pune
 411039

INVOICE No.:- IN343

Date 22-Sep-2022

Order No. PO No 56

Date 22-Sep-2022

Delivery by
G.R.No

Date 22-Sep-2022

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....September 2022

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789393159656	Sadashivam	Biochemical Methods	New Age	1	Rs	450.00	450.00	20.00	360.00
2	9788177092325	Verma	Concepts of Physics 2	Bharati	2	Rs	495.00	990.00	10.00	891.00
3	9788177091878	Verma	Concepts of Physics vol 1	Bharati	2	Rs	495.00	990.00	10.00	891.00
4	9789354421211	Orient Blackswan	Exploring New Horizons	Orient Blackswan	20	Rs	120.00	2400.00	15.00	2040.00
5	9789390122592	Pawar	Horizons : English in Multivalent Contexts	Orient Blackswan	20	Rs	100.00	2000.00	15.00	1700.00
6	9789390122769	BOARD OF EDITORS	Linguistics	Orient Blackswan	5	Rs	135.00	675.00	15.00	573.75
Total No. Of Books =					50			Total = 7,505.00	1,049.25	6,455.75
Rupees : Rs. Six Thousand Four Hundred Fifty Five & Paise Seventy Five Only								Postage/Freight (+)		0.00
Party Balance: DR 6,455.75								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		6,455.75

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

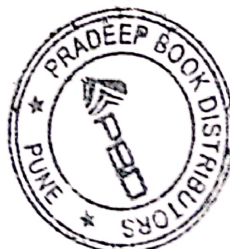
Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest price.
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

Principal, RJSPM's Arts, Commerce & Science
 College
 Landewadi-Bhosari
 Pune
 411039

INVOICE No.:- IN416

Date 18-Oct-2022

Order No. PO68

Date 18-Oct-2022

Delivery by

G.R.No

Date 18-Oct-2022

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2022

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780099910107	HEMINGWAY	A Farewall to Arms	Arrow Books	3	Rs	399.00	1197.00	15.00	1017.45
2	9789389066876	ERNEST Patne.	Advanced Banking & Finance - I	Success	5	Rs	165.00	825.00	20.00	660.00
	9789389529890	Gholap Nanaware	Advanced Cost Accounting And Cost System - III	Success	5	Rs	190.00	950.00	20.00	760.00
4	9789389066845	Mulla	Advanced Cost Accounting And Cost System Sem I	Success	5	Rs	175.00	875.00	20.00	700.00
5	9789324457472	Pokale.	Auditing (Marathi) Sem -V T.Y.B.Com	Success	50	Rs	200.00	10000.00	20.00	8000.00
6	9789324457451	Gaikwad Pande	Auditing Sem- V	Success	50	Rs	200.00	10000.00	20.00	8000.00
7	9789390122769	BOARD OF EDITORS	Linguistics	Orient Blackswan	5	Rs	135.00	675.00	15.00	573.75
8	9789352876884	Orient Blackswan	Literary Gleam	Orient Blackswan	13	Rs	110.00	1430.00	15.00	1215.50
9	9788185986104	R.K.Narayana	Painter of Signs	Indian Thought	3	Rs	185.00	555.00	15.00	471.75
10	9788125055341	OBE	Rainbow : A Collection of Short Stories	Orient Blackswan	5	Rs	95.00	475.00	15.00	403.75
11	9789350336908	Eliot	Silas Marner	Maple Press	3	Rs	150.00	450.00	15.00	382.50
12	9789352876846	Ghodake	Success Avenu	Orient Blackswan	20	Rs	110.00	2200.00	15.00	1870.00
13	9788194215806	FRANK	The Diary Of A Young Girl	BPI	3	Rs	299.00	897.00	15.00	762.45
14	9780143028574	Roy	The God of Small Things	Worldwide Penguin	3	Rs	450.00	1350.00	15.00	1147.50
15	9788172238476	Adiga, Aravind	WHITE TIGER	HARPER COLLINS INDIA	1	Rs	350.00	350.00	15.00	297.50
Total Carried Forward					174					26,262.15

24991 to 25171 = 181

		Total Brought Forward		174				26,262.1		
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT

ppndhs
20/10/2022



1964 20-10-2022

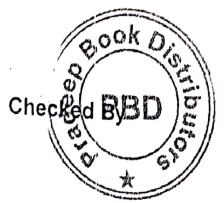
Total No. Of Books = 174		Total = 32,229.00	5,966.85	26,262.1
Rupees : Rs. Twenty Six Thousand Two Hundred Sixty Two Only		Postage/Freight (+)		0.0
Party Balance: DR 33,901.75		Less Adv./Adj.(-)		0.0
HSN CODE: 49010101		NET TOTAL (₹)		26,262.0

E. & O. E.
Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest price list.
6. As this is the computer generated bill, it does NOT require actual signature.

For PRADEEP BOOK DISTRIBUTORS

Vaijayanti
Prepared By



Page No. Page 2 of 2

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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

INVOICE

Consignee :

Principal, RJSPM's Arts, Commerce & Science
College
Landewadi-Bhosari
Pune
411039

INVOICE No.:- IN416

Date 18-Oct-2022

Order No PO68

Date 18-Oct-2022

Delivery by

Date 18-Oct-2022

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... October 2022

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780099910107	HEMINGWAY ERNEST	A Farewall to Arms <i>BA S YGA</i>	Arrow Books	3	Rs	399.00	1197.00	15.00	1017.45
2	9789389066876	Patne, Gholap	Advanced Banking & Finance - I	Success	5	Rs	165.00	825.00	20.00	660.00
	9789389529890	Nanaware	Advanced Cost Accounting And Cost System - III	Success	5	Rs	190.00	950.00	20.00	760.00
4	9789389066845	Mulla	Advanced Cost Accounting And Cost System Sem I	Success	5	Rs	175.00	875.00	20.00	700.00
5	9789324457472	Pokale, Gaikwad	Auditing (Marathi) Sem -V T.Y.B.Com	Success	50	Rs	200.00	10000.00	20.00	8000.00
6	9789324457451	Pande	Auditing Sem- V	Success	50	Rs	200.00	10000.00	20.00	8000.00
7	9789390122769	BOARD OF EDITORS	Linguistics - <i>BA S YGA</i>	Orient Blackswan	5	Rs	135.00	675.00	15.00	573.75
8	9789352876884	Orient Blackswan	Literary Gleam - <i>F T G A</i>	Orient Blackswan	13	Rs	110.00	1430.00	15.00	1215.50
9	9788185986104	R.K.Narayan	Painter of Signs - <i>T T G A</i>	Indian Thought	3	Rs	185.00	555.00	15.00	471.75
10	9788125055341	OBE	Rainbow : A Collection of Short Stories	Orient Blackswan	5	Rs	95.00	475.00	15.00	403.75
11	9789350336908	Eliot	Silas Marner - <i>T T G A</i>	Maple Press	3	Rs	150.00	450.00	15.00	382.50
12	9789352876846	Ghodake	Success Avenu <i>F T G A</i>	Orient Blackswan	20	Rs	110.00	2200.00	15.00	1870.00
13	9788194215806	FRANK	The Diary Of A Young Girl - <i>199-II</i>	BPI Worldwide	3	Rs	299.00	897.00	15.00	762.45
14	9780143028574	Roy	The God of Small Things - <i>T T A - II</i>	Penguin	3	Rs	450.00	1350.00	15.00	1147.50
15	9788172238476	Adiga, Aravind	WHITE TIGER <i>199-II</i>	HARPER COLLINS INDIA	1	Rs	350.00	350.00	15.00	297.50

Total Carried Forward

174

26,262.15



Total Broght Forward

174

26,262.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUN

*Bind hrs
20/10/2022*



1964 20-10-2022
[Signature]

022

2

T
75

Total No. Of Books = 174		Total = 32,229.00	5,966.85	26,262.15
Rupees : Rs. Twenty Six Thousand Two Hundred Sixty Two Only		Postage/Freight (+)		0.00
Party Balance: DR 33,901.75		Less Adv./Adj.(-)		0.00
HSN CODE: 49010101		NET TOTAL (')		26,262.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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6. As this is the computer generated bill, it does NOT require actual signature.

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Page No. Page 2 of 2

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PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

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

INVOICE

Consignee :

Principal, RJSPM's Arts, Commerce & Science
College
Landewadi-Bhosari
Pune
411039

INVOICE No.:- IN419

Date 19-Oct-2022

Order No Po. No. 56

Date 19-Oct-2022

Delivery by

Date 19-Oct-2022

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2022

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780743255066	Franklin	Autobiography Of Benjamin Franklin	Harper Collins	5	Rs	199.00	995.00	15.00	845.75
2	9789385436376	Christopher Marlowe	Edward 2	Bloomsbury India	2	Rs	199.00	398.00	15.00	338.30

EBD
20/10/2022



1963 20-10-2022

Total No. Of Books = 7 Total = 1,393.00 208.95 1,184.05

Rupees: Rs. One Thousand One Hundred Eighty Four Only

Party Balance: DR 33,901.90

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (')	1,184.00

E. & O. E.

Terms And Condition :

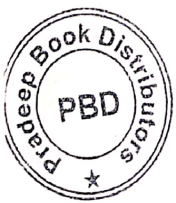
For **PRADEEP BOOK DISTRIBUTORS**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory

[Signature]



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

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

INVOICE

Consignee :

Principal, RJSPM's Arts, Commerce & Science
College
Landewadi-Bhosari
Pune
411039

INVOICE No.:- IN419

Date 19-Oct-2022

Order No Po. No. 56

Date 19-Oct-2022

Delivery by

G.R.No

Date 19-Oct-2022

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... October 2022

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780743255066	Franklin	Autobiography Of Benjamin Franklin	Harper Collins	5	Rs	199.00	995.00	15.00	845.75
2	9789385436376	Christopher Marlowe	Edward 2 <i>17A-I</i>	Bloomsbury India	2	Rs	199.00	398.00	15.00	338.30

BB helms 20/10/2022



1963 20-10-2022

Total No. Of Books = 7 Total = 1,393.00 208.95 1,184.05

Rupees : Rs. One Thousand One Hundred Eighty Four Only

Postage/Freight (+) 0.00

Party Balance: DR 33,901.90

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (') 1,184.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

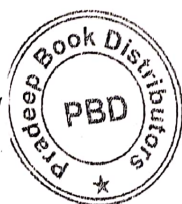
Terms And Condition :

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

Vaijayanti

Prepared By


Checked By




Page No. Page 1 of 1

Authorised Signatory

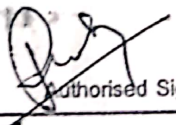
[Handwritten Signature]

 **KSHITIJJA PUBLICATION, PUNE**
(All type of Text Books Publication)
C/o. Dnyaneshwar Coaching Classes, Front of Ramkrishna More College Gate,
Sector - 23, Fardikaran, Near Mhalsakant Chavak, Akurdi, Pune, Maharashtra 411044
Mob. 9922836391/ 9423488805

Mrs. Prin. Rajmata College Bill No. : **058**
Landawadi - Khosari
Pune Date : 14/03/2023

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	T.Y.B.com (I. Tex) Text Book Assessment Year (2023-24) ⇒ Discount 25%	20	300	6000	
				1500	
				<u>4500</u>	
	राजमाता जिजाऊ शि. प. सं. क आवक क्र. 2019 दिनांक 14/03/2023 				
			TOTAL	4500	

Rs. four thousand five
hundred only

For Kshitija Publication, Pune

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25172 to 25191 = 20

2022-23

Total Book purchased Amount - 347062



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
ARTS, COMMERCE AND SCIENCE COLLEGE,
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N-LIST


National Library and Information Services
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extending access to e-Resources to colleges in India



E-Journals (Fulltext)

- ✓ **American Institute of Physics** [18 titles]
- ✓ **Annual Reviews** [33 titles]
- ✓ **Economic and Political Weekly (EPW)** [1 title] **Alternate Link**
- ✓ **Indian Journals** [180+ titles]
- ✓ **Institute of Physics** [46 titles]
- ✓ **JSTOR** [2500+ titles]
- ✓ **Oxford University Press** [262 titles]
- ✓ **Royal Society of Chemistry** [29 titles]
- ✓ **EBSCO - OmniFile Full Text Mega** [3000+ titles]
- ✓ **Cambridge University Press** [224 titles] (2010-2016)




I/C Principal
Rajmata Jijau Shikshan Prasarak Mandal's
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Landewadi, Bhosari, Pune-39.



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LANDEWADI, BHOSARI – 39



N-LIST

National Library and Information Services
Infrastructure for Scholarly Content

extending access to e-Resources to colleges in India



E-Books

✓ **Cambridge Books Online** [1800 titles]

✓ **E-brary** [185000+ titles]

✓ **EBSCoHost-Net Library** [936 titles]

✓ **Hindustan Book Agency** [65+ titles]

✓ **Institute of South East Asian
Studies(ISEAS) Books**
[382+ titles]

✓ **Oxford Scholarship** [1402+ titles]

✓ **Springer eBooks** [2300 titles]


✓ **Sage Publication eBooks** [1000 titles]

✓ **Taylor Francis eBooks** [1800 titles]

✓ **Mylibrary-McGraw Hill** [1124 titles]

✓ **South Asia Archive** [through NDL]




I/C Principal
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Landewadi, Bhosari, Pune-39.



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
ARTS, COMMERCE AND SCIENCE COLLEGE,
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AT A GLANCE

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Total Theses	MoJ Signed	Synopses	Contributing Universities

UNIVERSITIES CATEGORY

46635	275589	18008	28589	0
CENTRAL UNIVERSITIES (54)	STATE UNIVERSITIES (235)	PRIVATE UNIVERSITIES (181)	DEEMED UNIVERSITIES (113)	CFTIs (0)

8:24 PM 11/25/2022



[Signature]
I/C Principal
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce and Science College
Landewadi, Bhosari, Pune-39.

Head Office : Unit No. 1014/1015, Ardente Office One, Hoodi Main Rd, Hoodi, Bengaluru - 560048

Branch Office : Flat No B-101, Airawat Parisar, Padmanabhpur, Durg. Chhattisgarh.

PIN - 491001, Telephone -0788 4903420


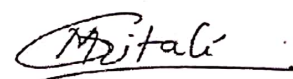
GSTIN :22AAECD6886E1ZN

Tax Invoice

Invoice No :	DTPL/B2B/21-22/03			Ref . No.	
Invoice Date	18-05-2021			PAN No	AAECD6886E
Reverse Charge	Yes		No	Date of Supply	
State :	C.G.	Code :	22		
Bill to Party	The Principal ,				
Supply To Party	RJSPM's Arts Commerce and Science College				
Address:	Opp. Amphenol Company, near Datta Mandir, Landewadi, Bhosari,			Place of Supply :	Maharashtra
	Pune, Maharashtra 411039			Code :	27
GSTIN :				PAN No :	

Particulars										Tax(CGST &SGST)		Total
S No	Product	HSN Code	UOM	Quantity	Rate	Amount	Taxable Value	Rate	Amount			
1	E-Books	998431		58		39,900	39,000	5%	1995			
(As per list of Book and Price Attached)												
Total						39,000	0	39,000	1995		41,895	

Total Invoice Amount in Words - INR Forty One Thousand Eight Hundred Ninty Five only /-			Total Amt Before Tax	39,900
Terms : 1) Payment to be made within 15 days from the date of invoice for 05 Concurrent user access on Perpetual Basis. 3) IP & User ID /Password Based access.			Add : IGST	1995
			Total Amt after Tax	41,895

Bank Account Details :		Company Seal 	Signature of Authorized Signatory 
Name : Digibook Technologies Pvt.Ltd.			
Name of the Bank :HDFC BANK			
Account No : 50200021172625			
Branch : Chouhan Estate Branch, Bhilai, C.G. (India)			
IFSC Code : HDFC0000734			

PURCHASE ORDER

Invoice To Rajmata Jijau Shikshan Prasarak Mandal Landewadi State Name : Maharashtra, Code : 27	Voucher No.	Dated
	6	15.05.2021
Supplier KOPYKITAB State : Maharashtra, Code : 27	Supplier's Ref./Order No.	Mode/Terms of Payment
	6	100 % BEFORE DELIVERY
	Despatch Through	Other Reference(s)
		GST 5%
	Terms of Delivery	Destination
	Below Price is of 5 License on Perpetual Model (5yr)	LANDEWADI

No	Description of Goods	Due on	Rate	per	Amount
1	BOOKS	23-Oct-2020			39900.00
	E BOOKS OF FIVE LICENSEE				
	GST			5 %	1995.00
Total					₹ 41895.00

Amount Chargeable (in words)
 INR:- Forty One Thousand Eight Hundred
 Ninety Five only
 Remarks:
 The above price is of Five Licensee on
 Perpetual Model .Perpetual will be for the
 period of 5 Years.

for Rajmata Jijau Shikshan Prasarak Mandal

Authorized Signatory

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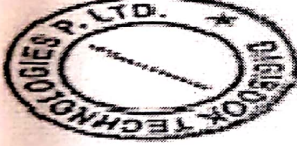


Receipt

Received with thanks an Amount of Rs 41,895 (in words) **Forty One Thousand Eight Hundred Ninety Five** from RJSMP's Arts Commerce & Science college invoice no DTPL/B2B/21-22/03 amounting Rs 41,895 on Dated 18th May 2021.

Mitali

Name: G.MITALI KRISHNA (Finance Head)



Company Seal:

Digibook Technologies Pvt. Ltd.

Unit No. 1014/1015, The Ardent Office One, Hoodi Main Road, Hoodi, Bengaluru - 560048
Karnataka | Contact : +91-80-42049530 www.kopykitab.com | E-Mail –
info@kopykitab.com

Head Office : Unit No. 1014/1015, Ardente Office One, Hoodi Main Rd, Hoodi, Bengaluru - 560048

Branch Office : Flat No B-101, Airawat Parisar, Padmanabhpur , Durg. Chhattisgarh.

PIN - 491001, Telephone -0788 4903420

GSTIN :22AAECD6886E1ZN

Tax Invoice

Invoice No :	DTPL/B2B/20-21/49		Ref . No.	
Invoice Date	28-11-2020		PAN No	AAECD6886E
Reverse Charge	Yes		Date of Supply	
State :	C.G.	Code :	22	

Bill to Party	Principal ,RJSPM'S Arts, Commerce & Science College		
Supply To Party	RJSPM'S Arts, Commerce & Science College		
Address:	Landewadi Maharashtra		
GSTIN :		Code :	27
		PAN No :	

Particulars										IGST		Total
S No	Product	HSN Code	UOM	Quantity	Rate	Amount	Disc Rate	Dis Amt	Taxable Value	Rate	Amount	
1	E- Books	998431	E- Books	38		25,200		0	25,200	5%	1,260	26,460
(As per list of Book and Price Attached)												
Total				38		25,200		0	25,200		1,260	26,460

Invoice Amount in Words - INR Twenty Six Thousand Four Hundred Sixty Rupees Only/-

Terms : 1) Payment to be made within 15 days of date of Invoice

2) Pricing are based on Perpetual Basis for 5 years .

3) IP/Username based access

Total Amt Before Tax	25,200
Add : IGST	1,260
Total Amt after Tax	26,460

Bank Account Details :

Name : Digibook Technologies Pvt.Ltd.

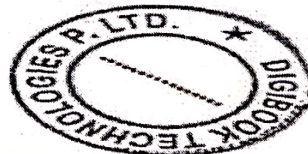
Name of the Bank : HDFC BANK

Account No : 50200021172625

Branch : Chouhan Estate Branch, Bhilai, C.G. (India)

IFSC Code : HDFC0000734

Company Seal



Signature of Authorized Signatory

Mitali



PURCHASE ORDER

(Duplicate)

Invoice To Rajmata Jijau Shikshan Prasarak Mandal Landewadi State Name : Maharashtra, Code : 27	Voucher No. 6	Dated 23-Oct-2020
		Mode/Terms of Payment 100 % AFTER DELIVERY
	Supplier's Ref./Order No. 6	Other Reference(s) GST 5%
Despatch To Rajmata Jijau Shikshan Prasarak Mandal Landewadi State Name : Maharashtra, Code : 27	Despatch through	Destination LANDEWADI
	Terms of Delivery Below Price Is of 5 License on Perpetual Model.[5yr	
Supplier KOPYKITAB State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	BOOKS E BOOKS OF FIVE LICENSEE	23-Oct-2020				25,200.00
						CGST
						630.00
						SGST
						630.00
	Total					₹ 26,460.00

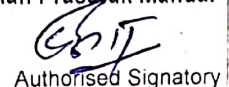
Amount Chargeable (in words)

INR Twenty Six Thousand Four Hundred Sixty Only

E. & O.E



for Rajmata Jijau Shikshan Prasarak Mandal


 Authorised Signatory

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

Invoice

Ref No.: INF/N-LIST/2022/6329

Date: 2022-02-15

Invoice No.: NLIST/21-22/2524

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
RJSPM's Arts, Commerce & Science College
Landewadi, Bhosari,
Pune
Maharashtra - 411039

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-15

Receipt No: 53841

Received with thanks from RJSPM's Arts, Commerce & Science College, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 261377 Dated 2022-01-17 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-03 08:47:03

INFLIBNET Ref No : INF/N-LIST/2022/6329

GSTIN. 24AAAT11480J1ZS.

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

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

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

Journal Subscription Details

2022-2023

Sr. No	Journal Name	Subscription Period	Sub Amt	Freq
1	Arthshastra :Indian Journal Journal of Economics & Research	Jan 2023 - Dec 2023	2000	Quarterly
2	Competition Success Review	Apr 2023-Mar 2023	1651	Monthly
3	Current Science	Jan 2023 - Dec 2023	3000	Fort nightly
4	Economic and Political Weekly	Feb 2023 - Jan 2024	6350	Weekly
5	Electronics for You	Mar 2023- Feb 2024	1248	Monthly
6	General Knowledge Today	Jan 2023 - Dec 2023	949	Monthly
7	India Today	Jan 2023 - Dec 2023	4900	Weekly
8	Indian Journal of Finance	Aug 2023 - July 2024	3800	Monthly
9	Indian Journal of Marketing	Jan 2023 - Dec 2023	3800	Monthly
10	The IUP Journal of Accounting Research and Audit Practice	Jan 2023 - Dec 2023	1150	Quarterly
11	IUP Journal of English Studies	Jan 2023 - Dec 2023	1150	Quarterly
12	IUP Journal of Soft skills	Jan 2023 - Dec 2023	1150	Quarterly
13	Open Source for You	Feb 2023 - Jan 2024	1495	Monthly
14	Prabandhan ; Indian Journal of Management	Jan 2023 - Dec 2023	3800	Monthly
15	Pratiyogita Darpan	Mar 2023- Feb 2024	1859	Monthly
16	Readers Digest	Feb 2023 - Jan 2024	1299	Monthly
17	Resonance ; Journal of Science Education	Jan 2023 - Dec 2023	1000	Monthly
18	The Chartered Accountant	Jan 2023 - Dec 2023	1625	Monthly
19	University News	Jan 2023 - Dec 2023	1250	weekly
20	व्यापारी मित्र	Jan 2023 - Dec 2023	1000	Monthly
21	वसंतवर्षा	Oct 2023-Sep 2015	950	Quarterly
22	Chronicle (English)	Sep 2022- Aug 2023	1600	Monthly
23	Yojana (English)	01-May-22	560	Monthly
24	जडण घडण	Jan 2023 - Dec 2023	600	Monthly
25	Journal Of Applied Biology And Biotechnology		6500	
26	Indonesian Journal of Biotechnology		3000	
27	Ashin Journal		4000	
			61686	

INVOICE

APEX
Subscription Pvt. Ltd.

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Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com

Billing Address:

Dr. Ashok Patil - Principal
Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science
College
Opp. Amphenol Company, Near Datta Mandir, Landewadi,
Pune - 411039 , Maharashtra, India
Tel : 20 - 27124910,
Email : rjspm.library2001@gmail.com,
GSTN No :

Shipping Address:

Prof. Pooja Chaudhari - Librarian
Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science College
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Pune 411039
Maharashtra - India
Tel : 91 8010919142
Email : rjspm.library2001@gmail.com

Invoice No: PI 22/001065

Date: 16-Jan-2023
Expiry Date: Rates are valid for 30 days only.
Customer Code: 856
GSTN No: 27AAHCA5318F1ZU
Reference=

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR		
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	Indonesian Journal of Biotechnology - ISSN -8053-8654 Scopus PubCapo(3065)	16250	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
2	Journal of Applied Biology and Biotechnology - ISSN -2455-7005 Scopus Open Science Publishers LLP(3171)	16934	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	6,500.00	6,500.00	0.00	0.00	6,500.00
Totals			8		0.00				0.00	9,500.00	9,500.00	0.00	0.00	9,500.00
												Add Publishers Postage	0.00	
												AMOUNT IN WORDS : NINE THOUSAND FIVE HUNDRED RUPEES:	Net Amount:	9,500.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
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- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd



Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

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Authorised Signatory



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(SPPU ID:- PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@ gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Ref.No.: RJSPM/ACS/

193/2022/23

Date:

13/01/2023

To,

Ashok Thorat

10, Usha Manor, Ganeshkhind Road

Near Body gate Bus Stop, Aundh,

Pune 411007. INDIA

Mobile: 7888049405

E-Mail ID: iasepune@gmail.com

Sub: - Subscription of "Ashin Journal"

Dear Sir / Madam


We wish to subscribe the Journal "Ashin Journal (English)" for 1 year from Jan 2023 to Dec 2023, The RTGS for Rs. 4000. Drawn on NKGSB Bank, Bhosari, Pune – 411026. Date 29 Dec 2022 in favor of "Forum for Culture Studies" Payable at Pune is attached herewith for your further necessary action.

Please Dispatch the Magazine / Journal regularly and acknowledge the receipt for the same.

Thanking You.



Yours faithfully,


PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune - 411 039.





Forum for Culture Studies

Aundh, Pune - 411 007

RECEIPT

No. : 11168

Date : 30/12/2022

Received with thanks from Shri. / Smt. Principal, R.T.S.P.M.'s Arts, Com.
& Science College, Landewadi, Bhosari, Pune 411039

the sum of ₹ four thousand only

Towards in part / full payment Subscription for Asian Quarterly

by Cash / Cheque / Draft No. Bank Transfer on 30/12/2022 drawn on

₹ 4000/-

Cheque subject to realisation

137 (20.3 to 21.2)
original receipt
to be inserted

AOT
Authorised Signatory

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@ gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Ref.No.: RJSPM/ACS/189/2022-23

Date: 11/01/2023

To,
Apex Subscription Pvt. Ltd.
304, De-Elmas Bldg, Sonawala Cross Road
No. 2, Goregaon (E)
Mumbai - 400063

Subject: - New Subscription of Magazines/Journals

for the Year 2023

Respected Sir,

As per above mentioned subject, we wish to new 2 Magazine / Journals for the period January 2023 to December 2023. Demand Draft for **Rs. 9500/-** drawn on **NKGSB Bank, Bhosari, Pune - 411026** Bearing No. **335106** Date **30/12/2022** in favor of "**APEX SUBSCRIPTION PVT. LTD**" Payable at **Mumbai** is attached herewith for your further necessary action.

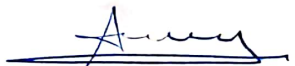
Please dispatch the Magazine /Journals regularly and acknowledge the receipt for the same.

Thanking you.

Yours Faithfully,

Encl: Journal/Magazine List with Performa Invoice




PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune - 411 039.

List of Magazines / Journals:

Sr.No	Title	Subscription Period	Amount
1	Journal of Applied Biology and Biotechnology	Jan 2023 To Dec 2023	₹ 6,500.00
2	Indonesian Journal of Biotechnology	Jan 2023 To Dec 2023	₹ 3,000.00

Total Amount = 9500





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus
Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Ref.No.: RJSPM/ACS/161/2022-23

Date:

29/12/2022

प्रति.

संपादक

जडण-घडण, सहयाद्री प्रकाशन,

कार्यालय क. ३ तळमजला, साने गुरुजी स्मारक

दांडेकर पुलाजवळ सिंहगड रस्ता

पुणे - ४११ ०३०

फोन नं. ०२० - २४३२१५११

विषय - "जडण-घडण" या नियतकालिकेचा जाने २०२३ ते डिसे २०२३ अंक नूतनीकरण करणेबाबत . . .

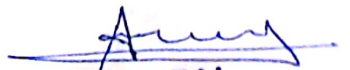
महोदय,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, "जडण-घडण" या नियतकालिकेचा जाने २०२३ ते डिसे २०२३ अंक नूतनीकरण करत आहोत. त्यासाठी लागणारी वर्गणी रु. ६००/-' सहयाद्री प्रकाशन' या नावे NKGSB बँक पुणे. डी.डी.नं. ३३५१०५ दि. २६/१२/२०२२ सोबत पाठवत आहे. तरी सदर मासिक आम्हाला नियमितपणे वरील पत्त्यावर पाठवावे. हि विनंती.

कळावे,

आपला विश्वासू,




PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Pune - 411 039.

शिक्षणातील आनंदासाठी..

RNI NO. MAHMAR 2006/18093



मासिक

डांडण-घडण

(विद्यार्थी, शिक्षक, पालकांचे संयुक्त व्यासपीठ)

संपर्कपत्ता - कार्यालय क्र. ३, तळमजला, साने गुरुजी स्मारक,
दांडेकर पुलाजवळ, सिंगड रस्ता, पुणे ४११०३०. फोन (०२०) २४३२१५११/
९८५०८८५९३६/९८५००३८८५९, ई-मेल - jadanghadan@gmail.com

विवरण क्र. :

8893

दिनांक : 7/1/23

वर्गणीचा कालावधी : १/१/११ वर्ष जाने २३ ते डिसें २३
वर्गणीदाराचे नाव : सा. गायक / ग्रंथपाल,
पत्ता : राजमाता जिजाऊ शिक्षण
प्रसारक मंडळाचे कला, वाणिज्य
विज्ञान महाविद्यालय, अॅम्फेनॉल
फोन : कंपनी समोर मोबाईल दत्त भेंदिराजवळ,
ई-मेल : भांडेवाडी, बीसरी, पुणे - ४११०३९
यांच्याकडून सहाद्री / - रु.

रोख / मनीऑर्डर / धनदिश / डी. डी. / ऑनलाईन द्वारे मिळाले.

बँक : NKB SB क्र. 335105 दि. 26/12/22

रु.

600/-

सहाद्री प्रकाशन, पुणे करिता



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus
Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@ gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Ref.No.: RJSPM/ACS/157/2022-23

Date: 08/12/2022

To,
Apex Subscription Pvt. Ltd.
304, De-Elmas Bldg, Sonawala Cross Road
No. 2, Goregaon (E)
Mumbai - 400063
Tel: 022 - 26853114 / 5

Subject: - Renewal Subscription of Magazines/Journals for the Year 2023

Respected Sir,

As per above mentioned subject, we wish to renew 20 Magazine / Journals for the period January 2023 to December 2023. Demand Draft for Rs. 44476/- drawn on NKGSB Bank, Bhosari, Pune - 411026 Bearing No. 335101 Date 03/12/2022 in favor of "APEX SUBSCRIPTION PVT. LTD" Payable at Mumbai is attached herewith for your further necessary action.

Please dispatch the Magazine /Journals regularly and acknowledge the receipt for the same.

Thanking you.

Yours Faithfully,



Encl : Journal/Magazine List with Performa Invoice


✓ PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune - 411 039.



INVOICE



304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com,

Invoice No: PI 22/001064

Date: 12-Dec-2022

Expiry Date: Rates are valid for 30 days only.

Customer Code: 856

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

Dr. Ashok Patil - Principal
Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science
College
Opp. Amphenol Company, Near Datta Mandir, Landewadi,
Pune - 411039, Maharashtra, India
Tel : 20 - 27124910,
Email : rjspm.library2001@gmail.com,
GSTN No :

Shipping Address:

Prof. Pooja Chaudhari - Librarian
Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science College
Opp. Amphenol Company, Near Datta Mandir, Landewadi
Pune 411039
Maharashtra - India
Tel : 91 8010919142
Email : rjspm.library2001@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)				Rs.	Rate	INR	Rate	INR	
1	Arthashastra : Indian Journal of Economics & Research - ISSN -2278-1811 Associated Management Consultants (P) Ltd(61)	9623	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
2	Competition Success Review - English - ISSN - Competition Review Pvt. Ltd(230)	2590	12	01-Apr-2023 31-Mar-2024	0.00	INR	1.00	1.00	0.00	1,651.00	1,651.00	0.00	0.00	1,651.00
3	Current Science (For School & Colleges) - ISSN -0011-3891 UGC Current Science Association(2954)	33	24	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
4	Economic and Political Weekly - (Direct Delivery) - ISSN -0012-9976 Economic and Political Weekly(154)	17357	52	19-Feb-2023 18-Feb-2024	0.00	INR	1.00	1.00	0.00	6,350.00	6,350.00	0.00	0.00	6,350.00
5	Electronics For You - ISSN -0013-516X EFY Enterprises(38)	65	12	01-Mar-2023 28-Feb-2024	0.00	INR	1.00	1.00	0.00	1,248.00	1,248.00	0.00	0.00	1,248.00
6	General Knowledge Today - ISSN - Competition Review Pvt. Ltd(230)	7000	12	01-Nov-2024 31-Oct-2025	0.00	INR	1.00	1.00	0.00	949.00	949.00	0.00	0.00	949.00
7	India Today English - (Direct Delivery) - ISSN - WECARE(915)	17352	52	01-Aug-2023 31-Jul-2024	0.00	INR	1.00	1.00	0.00	4,900.00	4,900.00	0.00	0.00	4,900.00
8	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
9	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
10	IUP Journal of Accounting Research and Audit Practices - ISSN -0972- 690X The ICAI University Press(55)	6578	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00



Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR		
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
11	IUP Journal of English Studies - ISSN -0973-3728 The ICAFI University Press(55)	6409	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00
12	IUP Journal of Soft Skills [Unreliable / No supply guarantee] - ISSN -0973-8479 The ICAFI University Press(55)	2542	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00
13	Open Source For You (formerly Linux For You) - ISSN -2456-4885 EFY Enterprises(38)	217	12	01-Feb-2023 31-Jan-2024	0.00	INR	1.00	1.00	0.00	1,495.00	1,495.00	0.00	0.00	1,495.00
14	Prabandhan: Indian Journal of Management - ISSN -0976-5743 SCOPUS Associated Management Consultants (P) Ltd(61)	6712	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
15	Pratiyogita Darpan (English) - ISSN - Upkar Prakashan & Pratiyogita Darpan(691)	6529	12	01-Mar-2023 28-Feb-2024	0.00	INR	1.00	1.00	0.00	1,859.00	1,859.00	0.00	0.00	1,859.00
16	Readers Digest - ISSN -0034-0375 Readers Digest(78)	112	12	01-Feb-2023 31-Jan-2024	0.00	INR	1.00	1.00	0.00	1,299.00	1,299.00	0.00	0.00	1,299.00
17	Resonance - Journal of Science Education - ISSN -0971-8044 UGC Indian Academy of Sciences(21)	218	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
18	The Chartered Accountant [No supply guarantee] - ISSN -009-188X The Institute Of Chartered Accountants Of India(66)	57	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,625.00	1,625.00	0.00	0.00	1,625.00
19	University News - (Ditrect Delivery) - ISSN - Association Of Indian Universities(177)	17356	52	16-Jan-2023 15-Jan-2024	0.00	INR	1.00	1.00	0.00	1,250.00	1,250.00	0.00	0.00	1,250.00
20	Vyapari Mitra (Marathi) - ISSN - Vyapari Mitra Publications Pvt Ltd(733)	6649	12	01-Feb-2023 31-Jan-2024	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
Totals:			340		0.00				0.00	44,476.00	44,476.00	0.00	0.00	44,476.00

AMOUNT IN WORDS : FORTY FOUR THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES:

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Net Amount: 44,476.00

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3. The subscription period will be entered as per the publisher's policy
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Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

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Bhakti


Authorised Signatory

Receipt

Receipt No : 22/000678
Date : 12/12/2022

APEX
Subscription Pvt. Ltd.

To,
Dr. Ashok Patil - Principal
Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science College - 856
Opp. Amphenol Company, Near Datta Mandir, Landewadi,, Pune, 411039, Maharashtra,
India
20 - 27124910, rjspm.library2001@gmail.com,

Head Office
304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com,

Received with thanks from Rajmata Jijau Shikshan Prasarak Mandal Arts, Commerce & Science College
Amount of Rs. 44,476.00 Amount in words FORTY FOUR THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES
By Cheque 335101 Dated 03/12/2022
Drawn On : NKGSB Bank Depositing Bank : Bharat Co-Operative Bank

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	22/000730	22/001064	12/12/2022	44,476.00	44,476.00	44,476.00	0.00
CN Total								
Recived Amt							44,476.00	
Balance Amt								0.00

Remark Bharat Bank

Accountant



For Apex Subscription Pvt Ltd

Authorized Signatory





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus
Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmcs@gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Date: 09.09.2022

Ref.No.: RJSPM/ACS/160/2022-23

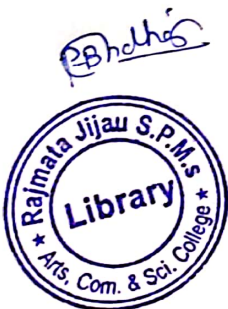
प्रती,
संपादक
वसंतवर्षा
स.नं. २३/१ प्रभुकुंज
आनंद विहार २ हिंगणे खुर्द
पुणे ४११०५१

विषय - वसंतवर्षा मासिक या नियतकालिकेचा ऑक्टोबर २०२२ ते सप्टेंबर
२०२५ अंक नूतनीकरण करणेबाबत . . .

महोदय,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, वसंतवर्षा हे त्रैमासिक ऑक्टोबर २०२२ ते
सप्टेंबर २०२५ या तीन वर्षांच्या कालावधीसाठी अंक नूतनीकरण करत आहोत त्यासाठीची त्रैवार्षिक वर्गणी
रूपये १५०.००/- वर्षा पब्लिकेशन या बँक खात्यात टाकले आहेत . त्याचा UTR No.
NKGS22246951146 हा आहे . दि . ०३/०९/२०२२ . तरी सदर मासिकाचे अंक आम्हाला वरील
पत्त्यावर नियमितपणे पाठवावेत हि विनंती .

कळावे,



आपला विश्वासू

PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune - 411 039.

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
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NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459

Date: 08/08/2022

Ref.No.: RJSPM/ACS/159/2022-23

To,
Sharma vinod
Assistant Manager Circulation
Chronicle Publications Pvt. Ltd.
A-27 D, Sector - 16 , Noida-201301
Phone:- +91-120-2514611-12
Mobile:- 09953007629

Subject: - RENEWAL SUBSCRIPTION OF "Chronicle Journal (ENGLISH)"

Dear Sir / Madam,


We wish to renew Magazine/Journal "**Chronicle (ENGLISH)**" for the period from September 2022 to August 2023. NEFT for Rs. 1600/- drawn on NKGSB Co-op. Bank Ltd. Bhosari Pune - 411026 UTR No. NKGSH22181301563 dated 30/06/2022 in favor of "Chronicle Publications" Payable at NOIDA is attached herewith for your further necessary action.

Thanking you.

Please acknowledge receipt of the NEFT transaction.

Yours Faithfully,




PRINCIPAL
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce & Science College
Landewadi, Bhosari, Pune - 411 039.





Suvarna Kaduskar <rjspm.library2001@gmail.com>

Done Payment Process

4 messages

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Suvarna Kaduskar <rjspm.library2001@gmail.com>
To: Vinod Sharma <subscription@chronicleindia.in>

Respected sir

I have completed your payment process through NEFTI Have Paid For The Journal Chronicle

On jully to jun 2023 Continue Journal Process

Attach Utr No

Our college UTR no NKGSH22181301563 i have completed payment process...

NEFT 22750500000002 IFSC code

BARB0INDHAU (fifth character is zero) in favor of Chronicle Publications Pvt. Ltd.,

--

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RAJMATA JIJAU SHIKSHAN PRASARAK MANDALS
ARTS, COMMERCE & SCIENCE COLLEGE
LANDWADI, BHOSARI, PUNE - 39
PHONE NO - 02027124910

Vinod Sharma <subscription@chronicleindia.in>
To: Suvarna Kaduskar <rjspm.library2001@gmail.com>

9 July 2022 at 10:57

Please share full details
what is the date of transaction

Thanks & Regards,

Arvind Mishra
Manager Marketing (Online)
Chronicle Publications Pvt. Ltd.
A-27 D, Sector - 16 , Noida-201301
Phone:- +91-120-2514611-12
Mobile:- 09953007629

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4 November 2022 at 15:50

please share full payment details

TRANSACTION NUMBER
DATE
AMOUNT

Thanks & Regards,



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Regd. Office : H-31, Green Park Extn, New Delhi - 110016

Corporate Office : A-27D, Sector-16, Noida, Uttar Pradesh - 201301

GSTIN : 09AAACC0485G1ZT

CIN : U74899DL1992PTC048202

To,
LIBRARY DEPARTMENT
RAJMATA JIJAU SHIKSHAN MANDALS
ARTS, COMMERCE & SCIENCE COLLEGE
LANDWADI, BHOSARI
PUNE, Maharashtra - 411039

E-Receipt/Invoice No.: CPL/22-23/1389
Date : 30-Jun-2022
Subscription ID : CSCE22FEB1488
Duration : September 2022 to August 2023

S. No.	Description	Qty	Rate	Amount
1	Subscription of Civil Services Chronicle Magazine - English For One year by registered post	01	Rs. 1600	Rs. 1600
Total				Rs. 1600

Amount (in words) : **INR One Thousand Six Hundred Rupees Only**

This is a Computer Generated Invoice



Rjspm's ACS College
Landewadi, Bhosari, Pune-411039

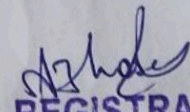
**Indirect Expenses
for the year 2022-23**

Particulars	Actual Exp	Budget Amount
Expenditure on Maintenance of Academic Facilities		
Internet Exp	178565	260000
Affiliation Exp	452600	500000
Eligibility Exp	543830	550000
Guest Lecture Series	17500	20000
Industrial Visit Exp	5500	12000
Journals Subscription Exp	72966	75000
Lab Exp	836780	900000
Sports Exp	330430	350000
University Shares	690950	700000
Exam Exp	36879	50000
Registration Fee	1500	2000
Printing & Stationery Exp	621403	650000
News Paper & Periodicals	21605	24000
Seminar & Workshop/Conference/FDP	163354	165000
Faculty Development Exp	3000	20000
Total	3976862	4278000
Expenditure on Maintenance of Physical facilities	Actual Exp	Budget Amount
Repair & Maintenance	1366600	1400000
Electricity Exp	65080	100000
Garden Exp	28910	30000
Ground Maintenance Exp	533015	535000
Housekeeping Exp	208899	225000
Infrastructure Maintenance Fee	11695000	11695000
Municipal Tax	501490	525000
Water Bill	52126	60000
Total	14451120	14570000

Total	18427982
--------------	-----------------

Fixed Assests	Actual Exp	Budget
Expenditure for Infrastructure Augmentation		
Computer Software	4300903	4424000
Equipment	436511	485000
Furniture & Fixture	85777	100000
Land & Building	1067500	1100000
Total	5890691	6109000




REGISTRAR
 Rajmata Jijau Shikshan Prasarak Mandal's
 Arts, Commerce & Science College
 Landewadi, Bhosari, Pune-411 039.

**RJSPM'S ACS COLLEGE
REVENUE EXPENDITURE FOR THE FY 2022-23**

Particulars	Actual Exp
Communication Expenses	
Internet Exp	178565
Postage & Telegrams	14835
Telephone Exp	59938
Education Expenses	
Affiliation Exp	452600
Eligibility Exp	543830
Guest Lecture Series	17500
Industrial Visit Exp	5500
Journals Subscription Exp	72966
Lab Exp	836780
NSS Enrollment Exp	120
Sports Exp	330430
University Shares	690950
Establishment Expenses	
Committee Exp	100123
Printing & Stationery Exp	621403
Repair & Maintenance	1366600
Advertisement Exp	608002
Canteen Exp	98922
Electricity Exp	65080
Exam Exp	36879
Garden Exp	28910
Ground Maintenance Exp	533015
Guest Exp	52263
Housekeeping Exp	208899
Infrastructure Maintenance Fee	11695000
Municipal Tax	501490
News Paper & Periodicals	21605
Notray & Stamp Exp	21060
Registration Fee	1500
Transportation Exp	4850
Travelling Exp	159049
Water Bill	52126
Finance Charges	
Bank Charges	27794
Int on Govt Dues	176
Professional Fees	
Audit Fee	7500
Departmental Audit Exp	3500
Green Audit	9000
Staff Welfare Exp	
Faculty Development Exp	3000
Staff Insurance	19595
Staff Welfare Expenses	30000
Student Welfare Expenses	
Fee Concessin and Charity	132425
NSS Scheme	152720
Programme Exp	502807
Earn & Learn Salary	121524
I-Card Expences	178255
Seminar & Workshop/Conference/FDP	144054
Seminar & Workshop Exp	19300
Student Welfare Expenses	4460
Depreciation	2855808
Grand Total	23592708


REGISTRAR

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