



BEST BOOKS SUPPLIERS

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Sainath Colony, Maner Mala, Uchagaon,
Kolhapur Pin-416005 , Ph : 9860780143, 9763703996
Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3926

Date : 26/09/2023

THE PRINCIPAL
DR PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR
BURLI, TAL: PALUS,
DIST: SANGLI -

Order No. : MARATHI

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788179919637	देशमुख	देवबाभळी	5	135.00	675.00	15.00	573.75
2	9788174868343	माडगूळकर	बनगरवाडी	5	225.00	1125.00	10.00	1012.50
3	9789392880100	साळुंखे	चांदण्यात भिजायचं राहून जाऊ नये म्हणून	5	100.00	500.00	15.00	425.00
4	9788171853915	महानोर	पक्ष्यांचे लक्ष थवे	5	275.00	1375.00	15.00	1168.75
Total:				20		3675.00		3180.00

Rs. Three Thousand One Hundred Eighty Only

E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur
2. Goods once sold will not be taken back
3. Prices are charged according to publishers catalog
4. Payment is to be made within 30 days from the date of invoice.
5. Interest @18% will be charged if the bill is not settled on due date.
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Round Off	0.00
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Net Amount Payable	3180.00

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INVOICE

INVOICE No.3925

Date : 26/09/2023

THE PRINCIPAL
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BURLI, TAL: PALUS,
DIST: SANGLI -

Order No. : MATHEMATICS

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789352836109	RAISINGHANIA	ORDINARY & PARTIAL DIFFERENTIAL EQUATIONS	3	895.00	2685.00	15.00	2282.25
2	9788121901611	NARAYAN	A TEXTBOOK OF VECTOR CALCULUS	3	395.00	1185.00	15.00	1007.25
Total:				6		3870.00		3289.50

Rs. Three Thousand Two Hundred Ninety Only

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Round Off	0.50
Grand Total	3290.00
Net Amount Payable	3290.00

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INVOICE

INVOICE No.3356

Order No. : SCIENCE

Date : 07/08/2023

Dated :

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BURLI, TAL: PALUS,
DIST: SANGLI -

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	N6567	NIRALI	STATISTICS PAPER I(DESCRIPTIVE STATISTICS) B SC I SEM I	5	125.00	625.00	15.00	531.25
2	N6713	NIRALI	STATISTICS PAPER III(DESCRIPTIVE STATISTICS I) B SC I SEM II	5	138.00	690.00	15.00	586.50
Total:				10		1315.00		1117.75

Rs. One Thousand One Hundred Eighteen Only

Round Off	0.25
Grand Total	1118.00
Net Amount Payable	1118.00

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INVOICE

INVOICE No.3924

Date: 26/09/2023

THE PRINCIPAL
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BURLI, TAL: PALUS,
DIST: SANGLI -

Order No. : STATISTICS

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	N6868	NIRALI	STATISTICS PAPER V(PROBABILITY DISTRIBUTIONS I) B SC II SEM III	5	130.00	650.00	15.00	552.50
2	N6869	NIRALI	STATISTICS(STATISTICAL METHODS) PAPER VI B SC II SEM III	5	75.00	375.00	15.00	318.75
Total:				10		1025.00		871.25

Rs. Eight Hundred Seventy One Only

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Round Off	0.25
Grand Total	871.00
Net Amount Payable	871.00

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INVOICE

INVOICE No.3927

Date : 26/09/2023

THE PRINCIPAL
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DIST: SANGLI -

Order No. :

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788131713921	KAMTHANE	INTRODUCTION TO DATA STRUCTURES IN C	1	710.00	710.00	20.00	568.00
2	9788194435099	TATROE	PROGRAMMING PHP	1	1800.00	1800.00	18.00	1476.00
Total :				2		2510.00		2044.00

Rs. Two Thousand Forty Four Only

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Email : kolhapur@niralibooks.com Website : www.niralibooks.com

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

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(TAL PAUS, DIST. SANGLI)
RAMANANDNAGAR 416308

State : 27 - Maharashtra

Mobile No. : 9405580743

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : **K01081**
Date : **20/09/2023**
Order No. : **BY PHONE**
Order Date : **20/09/2023**
Payment Terms : **Immediate**
Place Of Supply : **27-Maharashtra**
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
873	BSc.3&4	PRACTICAL BOTANY PKS (SUK)	3	190.00	570.00	20.00	456.00
		Total Copies	3				
		Gross Amount					456.00

Rupees : Four Hundred Fifty Six Only

Note : Educational Books are exempted from GST.

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State : 27 - Maharashtra
Mobile No.: 9405580743
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : **K01080**
Date : **20/09/2023**
Order No. : 7401 NANAVARE
Order Date : 13/09/2023
Payment Terms : **Immediate**
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount	₹
N6864	BSc.2, S-3	PHYSICAL CHEMISTRY-5 NNZPK (SUK)	10	70.00	700.00	20.00	560.00	
N6865	BSc.2, S-3	ANALYTICAL CHEMISTRY-5 ZNNPK(SUK)	10	80.00	800.00	20.00	640.00	
N6866	BSc.2, S-3	MATHEMATICS(Ele.of Diff.) BP (SUK)	10	80.00	800.00	20.00	640.00	
N6867	BSc.2, S-3	MATHEMATICS (NUME.METH.) (SUK) BP	10	90.00	900.00	20.00	720.00	
N6868	BSc.2, S-3	STATISTICS(Pro. Distri.-I) KD (SUK)	5	130.00	650.00	20.00	520.00	
N6869	BSc.2, S-3	STATISTICAL METHODS-I KD (SUK)	5	75.00	375.00	20.00	300.00	
N6876	BSc.2, S-3	THERMAL PHY.& STAT.MECH-1 (P-5)(SUK)	5	60.00	300.00	20.00	240.00	
N6877	BSc.2, S-3	WAVES & OPTICS-1 (P-6) KSMJGK (SUK)	5	70.00	350.00	20.00	280.00	
N6564	BSc.1	CHEMISTRY (Inorg.Chem.) ZN (SUK)	10	80.00	800.00	20.00	640.00	
N6565	BSc.1	ORGANIC CHEMISTRY P-2 PK (SUK)	10	80.00	800.00	20.00	640.00	
N6566	BSc.1	CALCULUS(M-1) BPS (SUK)	5	80.00	400.00	20.00	320.00	
N6568	BSc.1	DIFFERENTIAL EQUATIONS BP (SUK)	5	115.00	575.00	20.00	460.00	
Total Copies			90					
Gross Amount					7450		5,960.00	
					1490			

Rupees : Five Thousand Nine Hundred Sixty Only

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State : 27 - Maharashtra

Mobile No.: 9405580743

GSTIN :

P.A.No. :

HSN Code : 490110

Invoice No. : K01049
Date : 29/08/2023
Order No. : BY PHONE
Order Date : 29/08/2023
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N6571	BSc.1&2	PRACTICAL BK OF BOTANY SK (SUK)	2	115.00	230.00	20.00	184.00
N6715	BSc.2	BOTANY (Mycol.phyto& Arche) KP	5	100.00	500.00	20.00	400.00
N6570	BSc.1, S-1	BOTANY (PAPER 1 & 2) PKSKK (SUK)	5	125.00	625.00	20.00	500.00
N6872	BSc.2, S-3	BOTANY (P-5 & 6) PKKKS (SUK)	5	130.00	650.00	20.00	520.00
		Total Copies	17				
		Gross Amount			2005		1,604.00

Rupees : One Thousand Six Hundred Four Only

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INVOICE

INVOICE No.3669

Order No. : ITIHAS

Date : 24/08/2023

Dated :

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BURLI, TAL: PALUS,
DIST: SANGLI -

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789384730451	चंद्र	मध्ययुगीन भारत खंड १ (१२०६ - १५२६)	2	295.00	590.00	20.00	472.00
2	9789384730239	चंद्र	मध्ययुगीन भारत खंड २ (१५२६-१७४८)	2	375.00	750.00	20.00	600.00
3	9788195478941	बंद्रे	गड- कोट- दुर्ग	1	240.00	240.00	20.00	192.00
4	9789384642525	वैद्य	आधुनिक भारताचा इतिहास (१८५७ ते १९२०)	2	400.00	800.00	10.00	720.00
5	9789381161722	गाळाळ	आधुनिक महाराष्ट्राचा इतिहास (१८१८-१९६०)	2	330.00	660.00	15.00	561.00
6	9789384730178	थापर	अर्ली इंडिया प्राचीन भारताचा इतिहास	2	395.00	790.00	20.00	632.00
7	9788171856749	सरदेसाई	ब्रिटिश रिसायत (खंड १ व २)	1	1750.00	1750.00	15.00	1487.50
8	VB1403	देशमुख.	सेट/नेट इतिहास पेपर २	2	450.00	900.00	15.00	765.00
Total:				14		6480.00		5429.50

Rs. Five Thousand Four Hundred Thirty Only

Round Off	0.50
Grand Total	5430.00
Net Amount Payable	5430.00

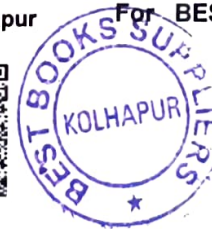
E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

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1-14



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INVOICE

INVOICE No. 3692

Date : 26/08/2023

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BURLI, TAL: PALUS,
DIST: SANGLI -

Order No. :

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S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789389493610	कठारे	भारतातील प्रवास आणि पर्यटन	1	250.00	250.00	15.00	212.50
2	P5531	फडके	भारतीय इतिहासातील स्त्रिया	2	225.00	450.00	15.00	382.50
Total:				3		700.00		595.00

Rs. Five Hundred Ninety Five Only

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2 nd Floor, Plot no-152-B,
Sainath Colony, Maner Mala, Uchagaon,
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Email: bestbooksuppliers@gmail.com

PG

INVOICE

INVOICE No.3682

Date : 25/08/2023

THE PRINCIPAL
DR PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR
BURLI, TAL: PALUS,
DIST: SANGLI -

Order No. : M.COM

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789353162184	KHAN	FINANCIAL MANAGEMENT	1	1130.00	1130.00	20.00	904.00
2	9788121919630	SHUKLA	COST ACCOUNTING	1	665.00	665.00	15.00	565.25
3	9788121943017	C B GUPTA	A TEXTBOOK OF ORGANISATIONAL BEHAVIOUR	1	225.00	225.00	15.00	191.25
4	9788121920414	S SUDHARSANAM	A HANDBOOK OF PRACTICAL AUDITING	1	475.00	475.00	15.00	403.75
5	9788121920148	KHANKA	ORGANISATIONAL BEHAVIOUR	1	599.00	599.00	15.00	509.15
6	9789354600395	KHAN	MANAGEMENT ACCOUNTING	1	930.00	930.00	20.00	744.00
7	9789356064270	ROBBINS	ORGANIZATIONAL BEHAVIOR	1	1100.00	1100.00	20.00	880.00
8	9789356225404	SINGHANIA	STUDENTS' GUIDE TO INCOME TAX AND INCLUDING GST	1	1595.00	1595.00	15.00	1355.75
Total:				8		6719.00		5553.15

Rs. Five Thousand Five Hundred Fifty Three Only

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For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

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Grand Total	5553.00
Net Amount Payable	5553.00



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INVOICE

INVOICE NO- 4392

DATE-25/08//2023

TO,
THE PRINCIPAL,
DR.PATANGRAO KADAM MAHAVIDYALAYA,RAMANADNAGAR,
DIST-SANGLI

LIST OF BOOKS CHEMISTRY

S.N.	AUTHOR	TITLE	QTY	PRICE	TOTAL	DIS.%	NET AMT.
1	PAVIA	INTRODUCTION TO SPECTROSCOPY	1	950.00	950.00	20	760.00
2	H KAUR	INSTRUMENTAL OF CHEMICAL ANALYSIS	1	835.00	835.00	15	709.75
3	HUHEEY	INORGANIC CHEMISTRY	1	999.00	999.00	20	799.20
4	CHRISTIAN	ANALYTICAL CHEMISTRY	1	1109.00	1109.00	20	887.20
5	H KAUR	ANALYTICAL CHEMISTRY	1	245.00	245.00	15	208.25
6	SACHDEVA	ELEMENTS OF BIO-INORGANIC CHEMISTRY	1	300.00	300.00	20	240.00
7	GOPALAN	CONCISE COORDINATION CHEMISTRY	1	560.00	560.00	20	448.00
8	CHATWAL	INSTRUMENTAL METHOD OF CHEMICAL ANALYSIS	1	725.00	725.00	15	616.25
9	SRIVASTAVA	FUNDAMENTALS OF ANALYTICAL CHEMISTRY	1	250.00	250.00	20	200.00
10	PIMPLAPURE	CO-ORDINATION CHEMISTRY	1	495.00	495.00	15	420.75
			TOTAL	10	6468.00		5289.40
RUPEES-FIVE THOUSAND TWO HUNDRED EIGHTY NINE ONLY					NET AMOUNT		5289.00

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- 4) 18 % p.a. interest will be charged on over due account.
- 5) Payment should be in favor of "**Best Books Suppliers**" payable at **Kolhapur**
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- 7) All Disputes are Subject to Kolhapur Jurisdiction only.
- 8) Terms and condition may change with prior notice.

For,


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Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3928

Order No. : CHEMISTRY

Date : 26/09/2023

Dated :

THE PRINCIPAL
DR PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR
BURLI, TAL: PALUS,
DIST: SANGLI -

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789355735195	SKOOG	FUNDAMENTALS OF ANALYTICAL CHEMISTRY	1	1250.00	1250.00	20.00	1000.00
2	9789353506193	SKOOG	PRINCIPLES OF INSTRUMENTAL ANALYSIS	1	1199.00	1199.00	20.00	959.20
Total:				2		2449.00		1959.20

Rs. One Thousand Nine Hundred Fifty Nine Only

Round Off	0.20
Grand Total	1959.00
Net Amount Payable	1959.00

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36-37



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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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Date: 2022-03-28

Invoice No.: NLIST/21-22/3656

College GST No.: Not Available

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Name and Address of Subscriber

To
The Principal
Dr.Patangrao Kadam Mahavidyalaya
Ramanandnagar (Burla) Ta-Palus Dist- Sangli
Ramanandnagar
Maharashtra - 416308

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)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-28

Receipt No: 54973

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A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 180844 Dated 2022-02-09 drawn on BANK OF MAHARASHTRA 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.

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Online Printed Date : 2023-11-06 11:10:45

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