

Books Purchased Bills 2018-19

RECEIPT

No. 001731

DATE: 01/12/2018



SUPPLIERS OF ALL EDUCATIONAL BOOKS & JOURNALS
Plot No. 152/b, Sainath Colony,
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Email : bestbooksuppliers@gmail.com
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Received with thanks from M/s. The Principal

Arts, science and commerce college. EGE Skill Dev Centre

Sum of Rupees Twenty thousand nine hundred sixty four only

by Cash / Cheque / D.D. No. 041862

Bank Bank of Maharashtra

Date Drawn on 28/11/2018 towards Book's Payment

Rs.

20,964/-



For Best Book Suppliers



INVOICE

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To: The Principal
Arts Science & Commerce
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Invoice No: 004806 Date: 14/07/2018

Order No. _____

Despatched By: Self

Received By: Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	B.com-I sem-I सूक्ष्म अर्थशास्त्र	15	70	1050	00	1050	00
2)	विभाशास्त्र	15	60	900	00	900	00
3)	व्यवस्थापन तत्त्वे व उपयोजन	15	85	1275	00	1275	00
4)	financial Accounting	15	70	1050	00	1050	00
5)	Herekar Income Tax	3	300	900	00	900	00

041802 (3000)
28/11/18

Principal
Arts, Science & Commerce College,
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For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	5175	00
less 15% Dis	776	00
Net Amount	4399	00

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79
on file

To, The Principal
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erce college
Ramanand nagar

Invoice No: 004805 Date 14/07/2018
Order No. _____
Despatched By Sel
Received By Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1	BSC-I sem-I Physics Paper-I	10	50	500	00	500	00
2	Physics - Paper-II	10	40	400	00	400	00

Principal
Arts, Science & Commerce College,
Ramanand nagar (Burl)

041862 (BBSM)
28/11/18

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Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	900	00
18.515% Diss	135	00
Net Amount	765	00

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To: The principal,
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Invoice No: 005192 Date 10/09/2018
 Order No. _____
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 Received By: Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1	शिवाजी विद्यापीठ की रा. भाग-१- हिंदी साहित्य जगत 58661-70	10	70	700	00	700	00
2	D.com. I. English for Business Communication (Comp. Eng)	5	80	400	00	400	00
3	B.A. I. 50671-75 English for communication (Compulsory Eng) 58675-80	5	80	400	00	400	00

041862 (BOM)
 28/11/18

प्राचार्य,
 आर्ट्स, सायन्स अॅण्ड कॉमर्स कॉलेज
 रामानंदनगर (बुर्ला)

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	Total 20		57.50 Dis.	75	00
	Net Amount		1425	00	

For RTGS / NEFT Details
 Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
 IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
 Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

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10/11/18

To, The principal,
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Invoice No: 005193 Date 10/11/2018
 Order No. _____
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 Received By Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	BSC I Sem. I Botany - I 50681 - 50695	15	60	900	00	900	00
2)	Botany - II 50696 - 50710	15	60	900	00	900	00
3)	Mathematics - II 50711 - 50720	10	80	800	00	800	00

641862 (BOM)
28/11/18

प्रचार, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुली)

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			Less 15% Dis.	390	00
			Net Amount	2210	00

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 Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
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To: The Principal
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Invoice No: 005311 Date

Order No. _____

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No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	Bsc-I sem-I Mathematics - I	10	85	850	00	850	00
2)	Mathematical Statistics - II	10	60	600	00	600	00
3)	BA-I विज्ञान संख्यान पुस्तिका	10	75	750	00	750	00

041862 (BBS)
2811118

प्रचार्य,
आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

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For RTGS / NEFT Details

Name : **BEST BOOKS SUPPLIERS** | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total

2200

00

less 15% disc

330

00

Net Amount

1870

00



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To: The Principal
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Invoice No: 005375 Date 19/10/18

Order No. _____

Despatched By: Self

Received By: Vibran

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
	BSc-I Sem-I						
	2001097-I	15	55	825	15	701	25
2)	2001097-II	15	55	825	15	701	25
3)	BA-I						
	शब्दसंहिता मराठी	20	60	1200	5	1140	00
4)	अक्षरबंध मराठी	20	85	1700	5	1615	00

041862 (BOM)
28111118

प्राचार्य,
आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
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70

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IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total

4157 50

Net Amount

4158 00

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Invoice No: 005557 Date 26/12/2018

Order No. _____

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No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	B.com-I sem-II Financial Accounty	10	90	900	00	900	00
2)	सुकुम सञ्चालन	10	60	600	00	600	00
3)	व्यवस्थापन लक्ष्य व प्रयोजन B.A.2 sem.II	10	55	550	00	550	00
4)	मानवी भूगोल खरीक	10	80	800	00	800	00
5)	मानवी भूगोल सांवन	10	60	600	00	600	00
6)	भाषाविज्ञान मनि भरुडि भाषा Bsc.I - sem.II	1	170	170	00	170	00
7)	Statistics-III-kong.	6	55	330	00	330	00
8)	Statistics-IV - kong	6	90	540	00	540	00
9)	Statistics-III - kumbhijkar	6	65	390	00	390	00
10)	Physic-III - R.H.Patil	10	50	500	00	500	00
11)	Physic-IV - R.H.Patil	10	50	500	00	500	00
12)	Physic-III - Nimat	10	45	450	00	450	00
13)	Chemistry-III - Nakt.(Physical)	10	75	750	00	750	00
14)	Chemistry-IV - Zambay (Analytical)	10	60	600	00	600	00
15)	Mathematics - paper III - Jadhav	10	75	750	00	750	00
Total 129				Total		8430	00
TERMS & CONDITIONS: Books once sold will not be taken back. Payment within 30 days from the date of invoice. Rates are according to publishers catalogue. 18% p.a. interest will be charged on over due account. Payment should be in favor of 'BEST BOOKS SUPPLIERS' payable at Kolhapur. Subject to Kolhapur Jurisdiction only. E. & O. E.				less 15% Dis.		1264	00
For RTGS / NEFT Details Name : BEST BOOKS SUPPLIERS Bank A/c No. 204110700000003 IFSC Code : PMCB0000204 Bank Name : Punjab & Maharashtra Co-op Bank Ltd. Bank Location : Rajarampuri, Kolhapur. A/c Type : Flexi Current				Net Amount		7166	00

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INVOICE

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Dist. Savgli.

Invoice No. 004884 Date 15/07/2018
Order No. _____
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No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./Dis.	Rs.	Ps.
1)	Satish Alekar. The Dreed Departure	5	120	600	00	600	00
2)	Ushish Chivade. Modern Indian Writing In English Translation	5	120	600	00	600	00
3)	निपडक भास्कर संजनाशिव लाल चिखल	5	225	1125	00	1125	00
4)	लोकनाथ यशवंत बाकी स्वर्ण ठीक साह	5	150	750	00	750	00
5)	अशोक शिवसे नापास मुलाची गोवर	5	250	1250	00	1250	00
6)	भुजंग भेष्याम भाद्रिवास्नी शाहिल्य भाणी प्राश्नितोवद्य	1	240	240	00	240	00
7)	भेट्टे भूपर भरणि कवित्या नव्या दिशा	1	225	225	00	225	00
8)	प्रकाश सावंत प्राश्निक भुगोला	10	45	450	00	450	00

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For RTGS / NEFT Details
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IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	5240	00
Less 15% Dis	786	00
Net Amount	4454	00

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To: The Principal
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Dist - Sangli

Invoice No: 004956 Date 26/08/2018
Order No. _____
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Received By: Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	B. A. I. sem. I मराठा सत्तेना उद्य पुस्तकशास्त्र परिचय	10	150	1500	15	1275	00
2)	Shivaji University English for communication	10	75	750	15	637	50
3)	Bsc. I. sem. I Inorganic Chemistry	15	50	750	15	637	50
4)	Bcom. I. sem. I Shivaji University English for Communication	10	80	800	5	760	00

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Total 55

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For RTGS / NEFT Details
Name : BEST BOOKS SUPPLIERS | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	4070	00
Net Amount	4070	00

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158
 1870
 1425
 2210
 1683
 14399
 1765
 1454
 20964
 4070
 638
 1140
 2295
 4577
 5572
 2019
 Bill Total 41275



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To, The Principal
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Commerce College
Ramanandnagar

Invoice No: 005020 Date 8/10/18
Order No. _____
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Received By Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1	B.com-I विपणनची तत्वे	10	45	450	00	450	00
2	प्राकृतिक शरीर	5	60	300	00	300	00

Principal
Arts, Science & Commerce College,
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For RTGS / NEFT Details

Name : **BEST BOOKS SUPPLIERS** | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	750	00
less 15% Dis	112	00
Net Amount	638	00

For **BEST BOOKS SUPPLIERS**

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15/07/2018

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INVOICE

To: The Principal
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College Ramnandnagar

Invoice No: 005022 Date 31/07/18
Order No. _____
Despatched By: Self
Received By: Library

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./Dis.	Rs.	Ps.
1)	BSC-I English for Communication (Compulsory English)	15	80	1200	00	1200	00

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For RTGS / NEFT Details
Name : **BEST BOOKS SUPPLIERS** | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total	1200	00
less s./dis	60	00
Net Amount	1140	00

For BEST BOOKS SUPPLIERS

[Signature]



INVOICE

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To The Principal
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College Ramanandnagar

Invoice No. 005021 Date 31/07/2018
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Despatched By Self
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No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1)	Bsc-I sem-I Mechanics -I Physics paper-I	10	50	500	00	500	00
2)	mechanics -II Physics-II	10	50	500	00	500	00
3)	mathematical Statistics paper-I	10	80	800	00	800	00
4)	Organic chemistry paper-II	15	60	900	00	900	00

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Principal
Arts, Science & Commerce College,
Ramanandnagar (Bulli)

TERMS & CONDITIONS:
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For RTGS / NEFT Details

Name : **BEST BOOKS SUPPLIERS** | Bank A/c No. 204110700000003
IFSC Code : PMCB0000204 | Bank Name : Punjab & Maharashtra Co-op Bank Ltd.
Bank Location : Rajarampuri, Kolhapur. | A/c Type : Flexi Current

Total 2700 00

less 15% Dts 405 00

Net Amount 2295 00

For BEST BOOKS SUPPLIERS

Signature

From अरु. एस. एस. माळी
M.A., L.B., M.B.A

No. क्रमांक 8 N 920 P
Date: दिनांक 9-6-18

पु.पो. डबली, ता. वालवे,

जि. सांगली. मोबा. 9158694661

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	Principal		
	ASC College, Rnagar		
5	Lit & (20)	125/-	625/-
	teasles 20/-		125/-
			500/-

Received Rs five hundred only

Principal

Arts, Science & Commerce College,
Ramanandnagar (Burli)

Signature
Arthur

Thank You



धन्यवाद

TOTAL
टोटल



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25
23/08/2018

To, The principal,
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To, The Principal
Arts Science & Commerce
College Ramanandnagar

Invoice No. 006080 Date 9-3-2019

Order No. _____
Despatched By Self
Received By Uday

No.	Author / Title	Copies	Rate	Amount		Total Amount	
				Rs.	Ps./ Dis.	Rs.	Ps.
1	शान्ति दशवर्ष स्मरणिक	1	495	495	00	495	00
2	महाराष्ट्र वाचिकी 2018	1	250	250	00	250	00
3	Manorama 2019	1	300	300	00	300	00
4	भवभारतीचे शिष्यकार	1	140	140	00	140	00
5	असह्य जिल्हा	1	220	220	00	220	00
6	अग्नि लक्ष्मकर त्रिस सुमर त्रिस	1	295	295	00	295	00
7	अंतराळ स्वर्ग	1	250	250	00	250	00
8	माझी जीवन यात्रा	1	180	180	00	180	00
9	हॉन्डे इसबन्स	1	250	250	00	250	00

Principal
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3)	लाइफ विदाउट रिमिनीस	1	280	280	00	280	00
4)	वॉरन बफे	1	220	220	00	220	00
5)	शुपिया स्टुड	1	200	200	00	200	00
6)	सकाच Year book 2019	1	399	399	00	399	00

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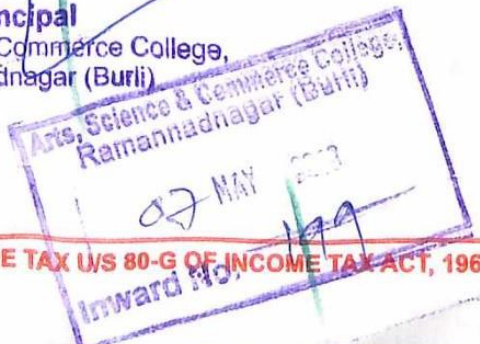
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To,
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1	THE LAWS OF THE SPIRIT WORLD	2	418	1	836.00
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