

Seth Kesarimal Porwal College (Degree) 2023-24
Kamptee

Library Books
Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2023	Cr Opening Balance			2,76,833.65	
8-9-2023	Cr BOM 21907-20078548254	Payment	126	11,190.00	
20-9-2023	Cr Cash	Payment	455	500.00	
30-10-2023	Cr Mohd.Asrar	Journal	129	4,217.00	
31-10-2023	Cr Sachin Medical Books	Journal	132	11,947.00	
6-11-2023	Cr Universal Book Service	Journal	144	3,900.00	
8-11-2023	Cr Sir Sahitya Kendra	Journal	146	11,304.00	
28-11-2023	Cr Sri Sainath Prakashan	Journal	153	3,238.00	
	Cr Venus Book Centre	Journal	154	6,156.50	
1-12-2023	Cr Venus Book Centre	Journal	159	28,400.00	
8-12-2023	Cr Sai Jyoti Publication	Journal	165	13,248.00	
23-12-2023	Cr Universal Book Service	Journal	173	1,863.00	
	Cr Pimplapure Book Distributors	Journal	174	9,530.00	
	Cr Sai Jyoti Publication	Journal	175	9,212.00	
10-1-2024	Cr Lotus & Cobra Publishing House	Journal	190	4,547.00	
	Cr Himalaya Publishing House Pvt.Ltd.	Journal	191	4,016.00	
	Cr Sai Jyoti Publication	Journal	192	5,309.00	
	Cr Sachin Sahitya, Nagpur.	Journal	193	5,598.00	
	Cr Vani Prakashan	Journal	194	4,643.00	
29-1-2024	Cr Cambridge Book House	Journal	206	5,180.00	
1-2-2024	Cr Thakur Publication Pvt. Ltd.	Journal	208	3,581.00	
	Cr Sai Jyoti Publication	Journal	210	13,787.00	
14-2-2024	Cr Himalaya Publishing House Pvt.Ltd.	Journal	223	2,497.00	
	Cr Sir Sahitya Kendra	Journal	224	3,187.00	
24-2-2024	Cr Venus Book Centre	Journal	229	7,654.20	
	Cr Central Book Stall	Journal	230	3,177.00	
	Cr Pimplapure Book Distributors	Journal	231	10,395.00	
28-2-2024	Cr Advika General Supplier	Journal	232	13,291.00	
	Cr Universal Book Service	Journal	233	3,176.00	
	Cr Sri Sainath Prakashan	Journal	234	1,105.00	
	Cr Sai Jyoti Publication	Journal	235	40,962.00	
5-3-2024	Cr Cash	Payment	894	3,555.00	
28-3-2024	Cr Cash	Payment	951	1,940.00	
30-3-2024	Cr Venus Book Centre	Journal	280	3,570.00	
31-3-2024	Dr Depreciation	Journal	288		1,64,246.42
	Dr Closing Balance			5,32,709.35	1,64,246.42
				5,32,709.35	3,68,462.93
					5,32,709.35



National Council for Promotion of Urdu Language

West Block - 8, Wing No. 7, Sector - 1, R.K.Puram New Delhi 110066

Ph. No. - 011-26109746, 26169416

65

Cash Memo NO.: 2023-2024/ 560

CASH MEMO

Date: 19-Oct-2023

M/S, Nagpur Book Fair - (13 to 21 Oct 2023)

Sath Kesrimal Porwal College of Arts and Science
and Commerce
Kampti
M.S.
Nagpur M.S.

Your Ref. No.:

Date : 19-Oct-2023

Destination.:

Transporter :

LR/GR. No. :

Document No. :

Urdu

S.No	ISBN	Name of Bokks	Author	Qty	Price	Disc. %	Amount (Rs)
1	ID-2339	Asar - Us - Sanadeed (Vol. - 01 to 03) - 2020		1	950.00		950.00
2	978-93-87510-64-7	Urdu For All (2019)		1	85.00		85.00
3	978-93-87510-61-6	Lets Learn Urdu (New 2019)		1	50.00		50.00
4	978-93-87510-62-3	Work Book Lets Learn Urdu (New 2019)		1	40.00		40.00
5	ID-2309	Manto ke Nadir Khatoot - Kuch Apnon aur Kuch Auroon Ke Naam (2021)		1	55.00		55.00
6	ID-2276	Muqadama Qalam - e - Aatish (2019)		1	90.00		90.00
7	ID-2010	Monograph-Agha Hashar Kashmiri (2016)		1	81.00		81.00
8	ID-2118	Monograph-Yass Yagana Chanzee (2017)		1	90.00		90.00
9	ID-1958	Monograph-Mohd. Hussain Azad (2016)		1	85.00		85.00
10	ID-2032	Hali (2016)		1	20.00		20.00
11	ID-1943	Hind Ki Maya Naaz Hastiyan (2015)		1	35.00		35.00
12	978-93-91511-94-4	Josh Malihabadi (New 2022)		1	70.00		70.00
13	ID-2127	Anarkali (New 2017)		1	90.00		90.00
14	ID-2392	kutub Mushtari (2021)		1	130.00		130.00
15	ID-2414	Dara Shikoh Aasar o Atkar (2022)		1	150.00		150.00
16	ID-2323	Asri Lughat (2020)		1	180.00		180.00
17	ID-2273	Jawamiul Hikayaat wa Lawamiur Rewayaat (2019)		1	155.00		155.00
18	ID-2256	Abul Kalam Azad - Ek Hamgir Shaqsiyat (2019)		1	235.00		235.00
19	978-93-95895-01-9	Akhbar Ki Kahani (2023)		1	95.00		95.00
20	ID-2416	Azeem Mughlow ki Mumlikiyat Tareekh fun aur Sakhafat (2022)		1	230.00		230.00
21	ID-2324	Hindustani Qisso Se Mokhooz Urdu Masnaviyan (2020)		1	175.00		175.00
22	ID-1804	Shahi Ziyafatain (New 2013)		1	125.00		125.00
23	ID-2338	Qaumi Policy Barai Taleem (2020)		1	35.00		35.00
24	ID-2348	Noorul Lughat - (Vol. - 01 to 02) Set - 2021		1	1,650.00		1650.00
25	ID-2316	Tareekh - e - Tipu Sultan (2020)		1	210.00		210.00
26	ID-2446	Hali ki Nazmein (2022)		1	160.00		160.00

Remarks:

T.Qty 26 5,271.00

Discount : 20.00% 1,054.20

Round Off : 0.20

Amount In Words: Rupees Four Thousand Two Hundred And Seventeen Only

NET AMOUNT : 4,217.00

Principal
S.K.P. College Kamptee

TERMS & CONDITIONS :

FOR National Council for Promotion of Urdu Language

E.& O.E

Goods once sold can not be taken back.

Signature of Sales Asstt.

INVOICE

SACHIN MEDICAL BOOKS
 RADHIKA PALACE, SHOP NO. 3
 MEDICAL SQUARE, NAGPUR-440009
 Mob. No. 09766643322/07972479078
 E-Mail : - nerkar939@gmail.com

INVOICE NO. **216**
 DATE: 20/10/2023

64

To, *Principal,*
S.K. Porwal College,
Kamptee.

SR. NO.	QTY.	Bio-chemistry PARTICULARS	PRICE	DISC. %	AMOUNT (Rs.)
✓ 1	1	BDC - Human Anatomy - Vol-I ✓	795 ✓	35%	517=00
2	1	BDC - Human Anatomy - Vol-II ✓	825 ✓	35%	600=00
✓ 3	1	Darke - Grey's Anatomy for Students ✓	3885 ✓	35%	2525=00
4	1	IB Singh - Histology ✓	975 ✓	30%	680=00
5	1 set	IB Singh - A.K. Jain - Medical Physiology ✓	2095 ✓	35%	1360=00
✓ 6	1	Guyton - Medical Physiology ✓	2330 ✓	35%	1515=00
7	1	Sembulingham - Essence of Medical Physiology ✓	2095 ✓	35%	1360=00
✓ 8	1	Vasudevan - TB of Biochemistry ✓	1695 ✓	30%	1180=00
9	1	V. Singh - Neuroanatomy ✓	815	35%	530=00
10	1 set	V. Singh - Thieme Dissector Vol-I, II, III ✓	2095	35%	1360=00
11	1	BDC - HB of General Anatomy	450	29%	320=00

20/10/23

Principal
S.K.P. College
Kamptee

Postage/Freight

Total Amount

11,947=00

Terms & Conditions:

Payment Should made by Cash/Cheque/D.D./NEFT Payable at NAGPUR
 Books once sold can not be taken back.
 Certified that the current publisher's price has been charged.
 ICICI BANK MEDICAL SQUARE, NAGPUR
 A/C No. 334805000191
 IFSC CODE : ICIC0003348
 Printed Educational books GST exempted
 GST No. : 27ADKPN2114PIZ8



For. Sachin Medical Books

CREDIT BILL

UNIVERSAL BOOK SERVICE

Vaikunthdham Appt., Near Binzani Mahila Mahavidyalaya, Dakshina Murti Road,
Mahal, NAGPUR - 440 032. ☎ : 0712-2726592, Mob. : 9822569122, 9028566264
E-mail : unibookserve@yahoo.com

Bill No. : 1709

Date : 04/11/2023

ORDER
R.R./G.R. No. 469

Dated

Bundle :

R.R./G.R. By :

To, The Principal,
S.K. Porwal College, Kamptee

Banker : Bank of Maharashtra, Branch : Mahal
A/c No. : 60068878071 ; IFS Code : MAHB0000107

No.	Name of the Books	Qty.	Price	Amount	Net Amount
01	वितीय लेखांकन I - जिभकाटे Sem III	05	675/-	3375	
02	कंपनी कायदा - देहलीवाल	05	300/-	1500	
				4875	
				975	3900
	Less 20%				

[Signature]
Principal
S.K.P. College Kamptee

NOTE : • GST Exempted Goods (Printed Edu. Books) HSN-4901
Not Liable to Registration Under Section 23 of GST
• All disputes are subject to Nagpur Jurisdiction. • E.&O.E.

[Signature]
For UNIVERSAL BOOK SERVICE



सर साहित्य केंद्र

62

Shop No. 1, Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034

Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

To Principal,
S.K.P. Parwal College
Kamptee.

No.: **4494**

Date: 04/11/2023

Sr. No.	NAME OF THE BOOK	QTY.	PRICE	AMOUNT
	B.Com sem II Hindi Medium			
①	मौद्रिक अर्थशास्त्र - 1 (हीदी)	05	250	1250
②	अस्यु विकास कल्याणी	05	250	1250
③	कम्पनी इन्डिनिश - कल्याणी	05	250	1250
				3750
				563
				3187

6/11/23

Principal
S.K.P. College Kamptee

Rupees Three Thousand one hundred & eighty seven only.

Total **3187**

Terms: * Payment in Cheque, Cash or Demand Draft. * Subject to the Jurisdiction of Nagpur court only
* Books supplied as per order are not returnable * E. & O. E.

For SIR SAHITYA KENDRA



सर साहित्य केंद्र

61

Shop No. 1, Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034
Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

To <u>Principal</u> <u>S.K.P. Jyotswa College</u> <u>Kamptee</u>	No.: <u>4496</u>
	Date: <u>07/11/2023</u>

Sr. No.	NAME OF THE BOOK	QTY.	PRICE	AMOUNT
	B.com (E)			
①	Company Law. deshpreme	05	150	750
②	Holistic development	05	150	750
				<u>1500</u>
			less 15%	<u>225</u>
				<u>1275</u>

10-11-23

Principal
10/11/23

S.K.P. College Kamptee

Rupees <u>one Thousand two hundred</u> <u>Seventy five only</u>	Total	<u>1275</u>
--	-------	-------------

Terms:

- * Payment in Cheque, Cash or Demand Draft.
- * Subject to the Jurisdiction of Nagpur court only
- * Books supplied as per order are not returnable
- * E. & O. E.

For SIR SAHITYA KENDRA



सर साहित्य केंद्र

60

Shop No. 1. Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034
Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

To Principal,
S.K.P. Postwal College
Kamptee

No.: **4495**

Date: 07/11/2023

Sr. No.	Month NAME OF THE BOOK	QTY.	PRICE	AMOUNT
	Month medium B. Com Sem III			
①	स्थिति विकास - पोर्टफोड	05	250	1250
②	व्यावसायिक अर्थशास्त्र	05	300	1500
③	मौखिक अर्थशास्त्र - 1 - चक्रवात	05	250	1250
④	विन्तीय लेखांकन भा 1 बागडे Sem III	03	700	2100
⑤	विन्तीय लेखांकन भा 5 बागडे Sem VI	03	650	1950
				8050
				1208
				6842

10/11/23

[Signature]
Principal
S.K.P. College Kamptee

Rupees Six Thousand eight Hundred Forty two only

Total **6842**

Terms:
 * Payment in Cheque, Cash or Demand Draft. * Subject to the Jurisdiction of Nagpur court only
 * Books supplied as per order are not returnable * E. & O. E.

For SIR SAHITYA KENDRA



VENUS BOOK CENTRE

59

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>24/11/2023</u>	Name of College / Institute <u>PRINCIPAL-S.K.PORJAL COLIEGE</u> <u>OF ART, SCIENCE AND COMMERCE</u> <u>KAMPTEE.</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. 21381

Electronics

S.No.	Author	Title	Qty.	Rate	Amount
1	HEDAU	BASIC ELECTRONICS	3	300/-	900/-
2	HEDAU	SEMICONDUCT. DEVICES	3	225/-	675/-
3	HEDAU	ANALOG & L.I.C.	3	180/-	540/-
4	HEDAU	BASIC COMM. ANALOG. & D.C.	3	160/-	480/-
5	HEDAU	MOD. COMM. SYST. & MICROPRO.	3	180/-	540/-
6	HAYKIN	NEURAL NETWORKS	1		895/-
7	GANAKHAD	OP-AMP. & L.I.C.	1		690/-
8	BHASINI	MACHINE LEARNING FOR BEG.	1		749/-
9	BAHGA	INTERNET OF THING	1		895/-
10	MAZIDI	THE X86 PC ASS. LANG	1		879/-
			20		7243.50
					1086.50
					TOTAL 6156.50

[Signature]
25-11-2023

LESS 15%.

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010

PAN : ABOPJ0422G

For Venus Book Centre

[Signature]

Signature

[Signature]
S.K. Porjal
College Kamptee



Sri Sainath Prakashan

Bill No

273

58

Date

23/11/23

1, Bhagwagar, Complex, Dharampeth Nagpur-440 010
Ph : (0712) 2524498 Mob : 9881718224
E-mail : ssprakashan@gmail.com

Payment By

Your Order No.

Dt _____

To

प्रधान
पुस्तक के परामर्श
कामेश्वर, अमरावती

Dispatched By

R.R./L.R./S.T.R./No

Book Post - (1)

Sr No	Title	Copies	Price	Amount	Net Amount
	Sociology B.A (M)				
1	सामाजिक विज्ञान व सामाजिक प्रक्रिया - 2	3	250	750	
2	भारतीय समाज संरचनात्मक प्रश्न व सामाजिक विवेक अध्या. 596	3	500	1,500	
3	सामाजिक विज्ञान के लिए सामाजिक विवेक अध्या. 398	3	500	1,500	
				<u>3,750</u>	
	Less			<u>562</u>	3,188/-
				<u>FOR 50/-</u>	<u>3,238/-</u>
					<u>Rs. 3,238/-</u>
		Total			
	Packing	Postage	Freight		
	Rs. <u>25/11/23</u>				Net Amount

BANK : Central Bank of India
Branch : Dharampeth, Nagpur
A/c No : 1073604921 IFSC : CBIN 0281229

Principal
23/11/23
K.P. College Kamptol

For Sri Sainath Prakashan
[Signature]

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeble on due accounts.
- (3) All disputes are subject to NAGPUR Court Jurisdiction only
- (4) GST EXEMTED UNDER HSNCODE-4904



INVOICE / BILL

Sai Jyoti Publication
Publishers.

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

57

To, Principal Porval College Kamtee, Nagpur.	Bill No : 1352	Date : 08/12/2023
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789350719381	Direct Taxes Law & Practice Pub: Taxmann Auth : Singhania	1	Rs 3995.00	15.00	3395.75

Chheda
08/12/23

GOC Rate: Rs @1.00,

Principal

S.J.P. College Kamtee

Total : 1 Gross : 3995.00 3395.75

Remarks:

Rupees three thousand three hundred ninety-six only

Net Total 3396.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication





INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No. - 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

56

To, Principal Porval College Kamtee, Nagpur. Physics	Bill No : 1351	Date : 04/12/2023
	Order No.	Date
	Order by	Doc. Through
	Bundles. Weight	Destination
	G.R. No.	Date
	Transport	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789388151597	Mathematical Physics Pub: Pragati Auth : Rajput	2	Rs 895.00	10.00	1611.00
2	9789358540888	Hand Book of Electronics - Part 1 & 2 Pub: Pragati Prakashan Meerut Auth : Gupta	2	Rs 1380.00	10.00	2484.00
3	9789352023011	Basic Electronics Pub: HPH Auth : Tayal	1	Rs 925.00	10.00	832.50
4	9789355315892	Laplace and Fourier Transforms Pub: Pragati Prakashan Meerut Auth : Goyal	1	Rs 290.00	10.00	261.00
5	9789358904178	Lasers & Non-Linear Optics Pub: Pragati Prakashan Meerut Auth : Baruah	1	Rs 240.00	10.00	216.00
6	978938943695	Basic Nuclear Physics Pub: Pragati Prakashan Meerut Auth : Srivastava	1	Rs 310.00	10.00	279.00
7	9789352735976	Modern Aspects of Engineering Physics Pub: HPH Auth : Reddy	1	Rs 225.00	10.00	202.50
8	9788195126392	Fundamentals of Nuclear Physics Pub: Pragati Prakashan Meerut Auth : Jahan Singh	1	Rs 680.00	10.00	612.00
9	9789355318015	Practical Physics Pub: Pragati Prakashan Meerut Auth : Gupta	1	Rs 500.00	10.00	450.00
10	9789350061244	Laser Systems and Application Pub: Pragati Prakashan Meerut Auth : Satya Prakash	1	Rs 220.00	10.00	198.00
11	9789386633514	Optics Pub: Pragati Prakashan Meerut Auth : Satya Prakash	1	Rs 565.00	10.00	508.50
12	9788119067633	Thermal Physics Pub: Pragati Prakashan Meerut Auth : Agarwal	1	Rs 590.00	10.00	531.00
13	9789389403466	Oscillations and Waves Pub: Pragati Prakashan Meerut Auth : Satya Prakash	1	Rs 410.00	10.00	369.00
14	9789355316714	Special Functions Pub: Pragati Prakashan Meerut Auth : Saran	1	Rs 435.00	10.00	391.50
15	9789350064764	Basic Environmental Physics Pub: Pragati Prakashan Meerut Auth : Singh	2	Rs 170.00	10.00	306.00

TS
5/12/2023

At Home
08/12/23

GOC Rate Rs @1.00,

Principal

Total : 18 Gross : 10280.00 9252.00

Remarks

S.K.P. College Kamtee

Rupees nine thousand two hundred fifty-two only

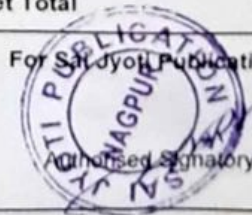
Net Total

9252.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication



Authorised Signatory



VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulapur, Nagercoil-495103
 Tel : 0713-252971, 252974, E-mail : venusbookcentre@yahoo.com

Date: <u>01/12/2023</u>	Name of College / Institute <u>PRINCIPAL S.K.P. JOURNAL COLLEGE OF ART, SCIENCE, AND COMMERCE KAMPUR</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. 21380

Computer Science Pg

S.No.	Author	Title	Qty.	Rate	Amount
1	LUCIA	ARTIFICIAL INTELLIGENCE	1		730/-
2	ATHAYYA	BIG DATA AND ANALYTICS	1		570/-
3	RAYSON	SQL PL/SQL PROC-ORACLE	2	485/-	970/-
4	MUSSELL	ARTIFICIAL INTELLIGENCE	1		1000/-
5	THOMAS	CLOUD COMPUTING	1		745/-
6	EDINAH	DISCRETE MATHEMATICAL STRUC.	2	720/-	1440/-
7	SUBESCHAU	OPERATING SYST. CONCEPT	2	795/-	1590/-
8	PANATH	TECHNICAL COMM.	2	745/-	1490/-
9	BALCHANDRAN	PROC. WITH JAVA	5	750/-	3750/-
10	CORROIR	CYBER SECURITY	2	965/-	1930/-
11	SCHUDT	JAVA, COMPLETE REF.	1		1650/-
12	SUBESCHAU	DATABASE SYST. CONCEPT	2	1160/-	2320/-
13	BALCHANDRAN	OOP WITH C++	2	780/-	1560/-
			<u>24</u>		<u>26255.00</u>
					<u>3030.30</u>
					<u>17216.70</u>

LESS 15%

S
STHKS

[Signature]
08/12/23

TOTAL 17216.70

Remark
 Certified that correct publisher price have been charged.
 All disputes subjected to Nagercoil Jurisdiction only.
 We are exempted from Goods & services tax, which is under
 GST Nil, Category, ITEM No. 49051010
 PAN: ABCP34220

Principal
 S.K.P. College, Kampur

For Venus Book Centre

[Signature]
Signature



VENUS BOOK CENTRE

54

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>01/12/2023</u>	Name of College / Institute <u>PRINCIPAL-S.K.PORHIAL COLLEGE OF</u> <u>ART SCIENCE AND COMMERCE .</u> <u>KAMPTEE .</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. **21379**

Computer Science V6

S.No.	Author	Title	Qty.	Rate	Amount
1	PRESSMAN	SOFTWARE ENGINEERING	1		999/-
2	BROWN	COMPLETE REF. PYTHON	1		895/-
3	HEARN	COMPUTER GRAPHICS	1		1065/-
4	CASTANO	PRACT. ARTIFICIAL INTELLIGENCE	1		2149/-
5	EIMASRI	DATABASE SYSTEMS	1		1025/-
6	GHURIANI	PYTHON PROGRAMMING	1		650/-
7	KUMAR	COMMUNICATION SKILLS	2	745/-	1490/-
8	STALLINGS	CRYPTO. AND NET. SECURITY	2	869/-	1738/-
9	CHANDRA	MACHINE LEARNING	1		795/-
10	AHO	COMPILERS	1		1025/-
11	SRIVASTAVA	C IN DEPTH	1		450/-
12	STALLINGS	COMPUTER ORG. & ARCHI	1		875/-
			<u>14</u>		<u>13156.40</u>
				LESS 15.1%	<u>1973.40</u>
				TOTAL	<u>11,182.60</u>

[Signature]
4/12/23

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.
We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010
PAN : ABOPJ0422G

[Signature]
08/12/23
Principal
S.K.P. College Kamptee

For Venus Book Centre ✓

[Signature]
Signature

Bill No. 37792

Pbd Pimplasure Book Distributors

Date : 08.12.2023

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By On account To, Principal,
 Your Order No. Dt. S.K.Porwal College
 Dispatched By Kamptee
 R.R./L.R./S.T.R./No. Eco-Uu (M)

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	<u>सूक्ष्म अर्थशास्त्र - अंश 1</u>	4	400	1600 -	
2	<u>सूक्ष्म अर्थशास्त्र</u>	4	400	1600 -	
3	<u>वैकिकीय अर्थशास्त्र - अंश 1</u>	4	450	1800 -	
				<u>5000 -</u>	
<u>Less Discount</u>				<u>800 -</u>	
					<u>4200/-</u>

8/12/23

[Signature]
 23/12/23
Principal
S.K.P. College, Kamptee

Packing Postage Freight
Rs. 4200/- only 4200/-

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :**
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

[Signature]
For Pimplasure Book Distributors

Bill No. 37793



Pimplasure Book Distributors

Date :

08.12.2023

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By An account

To,

Principal,
S.K. Porwal College
Kamptee

Your Order No. _____ Dt. _____

Dispatched By _____

R.R./L.R./S.T.R./No. Eco-PG

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	गणित संशोधन पत्रिका	1		800 -	
	Less 15%			<u>120 -</u>	
					680=00

12/12/23

[Signature]
 23/12/23
 Principal
 S.K.P. College, Kamptee

Packing _____ Postage _____ Freight _____
Rs. 580=00 **680=00**

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

[Signature]
For Pimplasure Book Distributors

Bill No. **37791**

Pbd Pimpalpure Book Distributors

Date: **08.12.2023**
 206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By **On account**
 Your Order No. Dt.
 Dispatched By
 R.R./L.R./S.T.R./No. **Sociology Pn**

To, **Principal,**
S.K.Porwal College
Kamptee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	शास्त्रीय स्त्रीविद्या पद्धति - क-प्रास	2	800	1600 -	
2	गैरशास्त्रीय समाज व संस्कृति व्यवस्था	1		300 -	
3	प्रमुख समाजशास्त्रीय विचारक-वर्षा	2	325	650 -	
4	सांख्यिकी - कोमल	2	625	1250 -	
5	जनजातीय समाजशास्त्र	1		295 -	
6	सामाजिक शोध व सांख्यिकी	1		650 -	
7	गैरशास्त्रीय समाजशास्त्र	1		350 -	
8	सामाजिक चक्रवर्ती समाजशास्त्र	1		375 -	
				5470 -	
Less 15%				820 -	
					4650.00

(Signature)
 12/12/23

(Signature)
 23/12/23
Principal

Postage **S.K.P. College, Kamptee**
 Freight

4650.00 **4650.00**

BANK : BANK OF MAHARASHTRA
 Man Nagar Branch
 No. : 20126600938 IFSC : MAHB0000137

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (4) GST EXEMTED UNDER HSN CODE - 4901

(Signature)
For Pimpalpure Book Distributors



Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

50

To,
Principal
Porval College
Kamtee,
Nagpur.

Bill No : 1375

Date : 18/12/2023

Order No:

Date:

Order by:

Doc Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

Political Science (H)

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789383866359	Tulnatmak Shasan Avam Rajniti Pub: Sahitya Bhavan Auth : Jain	8	Rs 395.00	10.00	2844.00
2	9789383866021	Rajnitik Siddhant Pub: Sahitya Bhavan Auth : Jain	5	Rs 395.00	10.00	1777.50
3	9789351733126	Pashchatya Rajnitik Chintan Pub: Sahitya Bhavan Auth : Fadia	5	Rs 395.00	10.00	1777.50
4	9789351732440	Antarrashtriya Sambandha Pub: Sahitya Bhavan Auth : Fadia	5	Rs 625.00	10.00	2812.50

18/12-23

[Signature]
Principal
S.K.P. College, Kamptee

GOC Rate: Rs @1.00,

Total : 23 Gross : 10235.00 9211.50

Remarks:

Rupees nine thousand two hundred twelve only

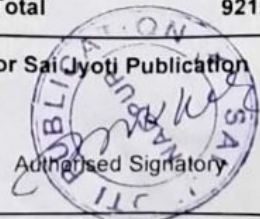
Net Total 9212.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory



UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. : 6873
Date : 21/12/2023 48

To, The Principal,
S.K. Personal College,
Kamptee

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122, 9028566264
☎ : 0712-2726592
E-mail : unibookserve@yahoo.com

Transport By hand Order No. 473 Dated
L.R./R.R. No. Dated Bundles
documents through Freight Rs. Paid/To Pay.

Bank Details :
Bank of Maharashtra, Branch : Mahal
A/c No. : 60068878071
IFS Code : MAHB0000107

Sr. No.	Home-Economic (H) Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
01	आहार एवं पोषण - जैब	02	200/-	400	
02	गृह विज्ञान - गोयल	01	270/-	270	
03	पारिवारिक समस्याएं प्रबंधन - अमृत	02	200/-	400	
				1070	
			less 10%	107	963

[Signature]
21.12.23

[Signature]
21/12/23
Principal
S.K.P. College, Kamptee

Rs. 963/-

Rs. in words Nine hundred sixty three only

GST Exempted Goods (Printed Edu. Books) HSN-4901
Not Liable to Registration Under Section 23 of GST

For UNIVERSAL BOOK SERVICE



INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 9764673503 / 9923593503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

47

To, Principal Porval College Kamtee, Nagpur. Maths	Bill No : 1563	Date : 05/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788121905992	Mechanics Pub: S. Chand Auth : Mathur	1	Rs 625.00	10.00	562.50
2	9788121903066	Elements of Real Analysis Pub: S. Chand Auth : Shanti Narayana	1	Rs 499.00	10.00	449.10
3	9789352838950	Integral Equations and Boundary Value Problems Pub: S. Chand Auth : Raisinghania	1	Rs 380.00	10.00	342.00
4	9789352533572	Mathematical Physics Pub: S. Chand Auth : Dass	1	Rs 599.00	10.00	539.10

5/1/24

Abhinav
19/09/24
Principal

GOC Rate: Rs @1.00, Total: 4 Gross: 2103.00 1892.70

S.K.P. College, Kamtee

Remarks:

Rupees one thousand eight hundred ninety-three only Net Total 1893.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
Abhinav
NAGPUR
Authorised Signatory



Himalaya Publishing House Pvt. Ltd.

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

BILL OF SUPPLY

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

BILL OF SUPPLY No.HNR/IN/659

Date :

Order by philip

Date: 04/01/2024

THE PRINCIPAL
PORWAL COLLEGE OF ART.COMMERCE & SCIENCE
KAMPTEE (NAGPUR)
KAMPTEE (NAGPUR)
MAHARASHTRA
NAGPUR-
, MAHARASHTRA-State Code : 27
India
Phone No:- 07109-288346
Mobile No:-

G.R. No. by hand

Bundles Disp.

Term 1,800 Doc.

Freight

Transport direct

Rep. PHILIP JOSEPH

Microbiology PG

S.No.	Book Cd	Autho	Title	HSN Code 4901	Qty	Rate	Gross	Disc%	Net Amt
1	PSB0128	JOGDAND S.N.	ENTREPRENEURSHIP AND BUSINESS OF BIOTECHNOLOGY		1	550.00	550.00	15.00	467.50
2	PSE0003	JOGDAND S.N.	ENVIRONMENTAL BIOTECHNOLOGY		1	550.00	550.00	15.00	467.50
3	PSB0001	PREM NATH AR	BIOSTATISTICS		1	725.00	725.00	15.00	616.25

Total 3

1,551.25

Round Off:

0.25

0.00

Amount in Words: RS. ONE THOUSAND FIVE HUNDRED FIFTY ONE ONLY

TOTAL 1,551.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

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

Authorised Signatory

Prepared anand

Packed By

Checked

4.1.24

Ch. Anand
10/01/24
Principal
S.K.P. College, Kamptee



Himalaya Publishing House Pvt. Ltd.

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

BILL OF SUPPLY

GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E
BILL OF SUPPLY No.HNR/IN/658

Date :

Order by philip

Date : 04/01/2024

THE PRINCIPAL
PORWAL COLLEGE OF ART.COMMERCE & SCIENCE
KAMPTEE (NAGPUR)
KAMPTEE (NAGPUR)
MAHARASHTRA
NAGPUR-
, MAHARASHTRA-State Code : 27
India
Phone No:- 07109-288346
Mobile No:- .

G.R. No. by hand
Bundles Disp.
Term Doc. Thr.
Freight
Transport direct
Rep. PHILIP JOSEPH

2001084

S.No.	Book Cd	Autho	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc	Net Amt
1	PSB0036	TEMBHARE D.B.	MODERN ENTOMOLOGY		2	725.00	1,450.00	15.00	1,232.50
2	PSB0001	PREM NATH ARI	BIOSTATISTICS		2	725.00	1,450.00	15.00	1,232.50

Total 4 2,465.00
0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED SIXTY FIVE ONLY

TOTAL 2,465.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

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



Prepared anand

Packed By

Checked

Signature
10/1/24
Principal

3.K.P. College, Kamptee



INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

44

To,
Principal
Porval College
Kamtee,
Nagpur.

Bill No : 1522

Date : 03/01/2024

Order No.:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

Environmental Studies

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789383746002	Ecology Environmental Science and Conservation Pub: S. Chand Auth : Singh	2	Rs 700.00	10.00	1260.00

3.1.24

Signature
Principal
10/1/24

GOC Rate: . Rs @1.00,

Principal

Total : 2 Gross : 1400.00 1260.00

Remarks:

S.K.P. College, Kamptee

Rupees one thousand two hundred sixty only

Net Total 1260.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory
Signature
SAI JYOTI PUBLICATION
NAGPUR



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

43

To, Principal Porval College Kamtee, Nagpur. <i>Botany</i>	Bill No : 1521	Date : 03/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788185790305	Practical Pharmacognosy Pub: Nirali Auth : Khandelwal	2	Rs 300.00	10.00	540.00

S
3/1/24

S.K.P. College, Kamptee
Principal
3/1/24

GOC Rate: Rs @1.00,	Total : 2	Gross : 600.00	540.00
---------------------	-----------	----------------	--------

Remarks:

Rupees five hundred forty only	Net Total	540.00
--------------------------------	-----------	--------

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
Authorised Signatory





INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjiyani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

42

To, Principal Porval College Kamtee, Nagpur. M.Com	Bill No : 1520	Date : 03/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789351420378	Project Management Pub: HPH Auth : Desai	2	Rs 898.00	10.00	1616.40

[Signature]
3-1-24

[Signature]
10/1/24
Principal

GOC Rate: Rs @1.00, Total : 2 Gross : 1796.00 1616.40

Remarks: 3.K.P. College, Kamptee

Rupees one thousand six hundred sixteen only Net Total 1616.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
[Signature]
Authorised Signatory

अ

श्री.

डा. वार्ध, पोश्वाल कॉलेज
कान्हा

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

यांच्याकडून येणे बाकी दि. ०३/०१/२०२५ मागणी पत्र क्र. _____

25689

देयक क्र. _____

रेल्वे / मोटार / एस. टी. रसीद क्र. _____

४२१६१

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
१ अकांक्षिका				१२५	
२ भावूक भाषण				१००	
३ संस्कृत भाषण				२५०	
४ दत्त संशोधनपत्र				२६०	
५ पुष्पाव				५५०	
६ अक्षयवर्षाव्यय				३२५	
७ भाषा भाषण				६४५	
८ मराठी साहित्यातील				३५०	
९ मराठी साहित्य				६५०	
१० साहित्याचे				२९५	
११ समीक्षा संकल्पना				३२५	
१२ आगातकुरण समाज				४००	
१३ लुप्त कारणा				१५०	
१४ हृदयस्थ				५००	
१५ हिंदू				७५०	
१६ काव्यप्रदेशातील				४९५	
				६०२०	
				६०२	
				५४१८	
				५४१८	

रुपये अक्षरी :

पाच हजार चौदाशे बरारुपये

- एकदा विकलेली पुस्तके कोणत्याही सबबीवर परत घेतली जाणार नाहीत.
 चूक भूल टावी घ्यावी. नागपूर न्यायालय क्षेत्रांतर्गत.

सचिन साहित्य करिता



Vani Prakashan

Print Time : 10:41

4695, 21-A, ANSARI ROAD, DARYA GANJ
 NEW DELHI - 110002, GSTIN No - 07AAGPM2770D1ZW
 FAX NO. : - 011-23275710, TEL. :-011- 23273167, www.vaniprakashan.in
 E.Mail :- vaniprakashan@gmail.com, sales@vaniprakashan.in
 Helpline no.- 09643331306, 09643331304, (9:30 AM TO 7:00 PM)

वाणी प्रकाशन

GOVERNMENT BILL

Page 1 of 1

To ,
 THE PRINCIPAL
 Seth Kesarimal Porwal College - Nagpur
 Kamptee - 441001
 Dist - Nagpur
 (Maharashtra)
 Phone: 07109 288 346
 E-mail: principal@skpckamptee.org
 Nagpur

Bill No. : GV223
 Bill Date : 18/12/2023
 Order No. : 4903
 Order Date : 14-12-23
 Gr.No. :
 Dispatch Mode BY REGD.POST
 Transport :

Ref No. :
 Bill Date : 18/12/2023
 Order No. : 4903
 Gr. Date : 18/12/2023
 Doc through : BY REGD.POS

Total Postage : Bundles : 1

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	9788194939801	स्त्री अध्ययन एक परिचय	HB	उमा चक्रवर्ती और सा	1	795.00	795.00	25.00	596.25
2	9789389012873	किन्नर गाथा	HB	शीला डागा	1	295.00	295.00	25.00	221.25
3	9788170555223	निर्गुण रामभक्ति और दलित जातियों	HB	डॉ राजदेव सिंह	1	295.00	295.00	25.00	221.25
4	97881814366	प्रयोजनमूलक हिंदी और पत्रकारिता	HB	डॉ.दिनेश प्रसाद सिंह	1	650.00	650.00	25.00	487.50
5	9788170552376	प्रयोजनमूलक हिन्दी	HB	डॉ विनोद गोदरे	1	495.00	495.00	25.00	371.25
6	9789386799487	हिंदी विज्ञापन संरचना और प्रभाव	HB	डॉ. सुमित मोहन	1	450.00	450.00	25.00	337.50
7	9789387648074	भारत के आदिवासी चुनौतियाँ एवं सम्भावनाएँ	HB	डॉ. जनक सिंह मीना ,	1	595.00	595.00	25.00	446.25
8	9789355188526	इक्कीसवीं सदी के विविध विमर्श	HB	डॉ. मनोहर भंडारे	1	1995.00	1995.00	25.00	1496.25
9	8181432142	डॉ.अम्बेडकर के प्रशासनिक विचार	HB	डॉ. धर्मवीर	1	395.00	395.00	25.00	296.25
10	9789350001110	अक्करमाशी	HB	शरण कुमार लिम्बते	1	225.00	225.00	25.00	168.75
Total					10		6190.00		4642.50

Hindi

29/12/23

Remarks:

Rs = 1.00

Rs. Four Thousand Six Hundred Forty Three Only

Less Adv./Adi.(-)	
Round Off	
Net Total	4642.50

E. & O. E.

Term & Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub. price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only,
4. BANK DETAIL:- COMPANY NAME : VANI PRAKASHAN, BANK NAME : ICICI BANK,
5. BANK A/C NO.165005002113, IFSC CODE : ICIC0001650,
6. BHOGAL BRANCH, PAN NO : AAGPM2770D, TAN NO:DELVO2098F,

For Vani Prakashan

Authori

ALL TITLES ARE EXEMPTED UNDER HSN CODE : 4901 / 4903 . NONE GST IS APPLICABLE

S.K.P. College, Nagpur

Cash Bill / Invoice



LOTUS & COBRA PUBLISHING HOUSE

C/o. Ashwaji Patil, Near Bajirao Sakhare NMC Library Lashkaribagh, Nagpur-17
 ☎ : 9096924808/ 9405238458 ✉ : lotusandcobraph@gmail.com

No.

44

Date : 04/01/2024

To

The Principal, S.K. Ambedkar College
 Kamptee.

Add

Histon (M)

Mob.

No.	Description	Qty.	Rate	Amount
1)	संपूर्ण महान चक्रवर्ती सम्राट अशोक भाग-1 BA 2 nd year ISBN-9789392693342	5	500/-	2500/-
2)	संपूर्ण महान चक्रवर्ती सम्राट अशोक भाग-2 1 st year ISBN-9789392693359	5	570/-	2850/-
				5350/-
	Rs. in words		-15%	
		Total		4547/-

S.K.P. College, Kamptee

For LOTUS & COBRA PUBLISHING HOUSE



CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

38

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018
 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, THE PRINCIPAL
PURAWAL COLLEGE
Kamptee. NAGPUR

Invoice No. 1226 Date 27.01.2024
 Your Order No. _____ Date _____
 Through _____

S.No.	Author - Book Title English	Qty.	Price	Amount Rs. P.
I	Ramkrishna's indian writing in english a critical study 4 vol set 185044	01	185044 <u>7400</u>	7400 = 00

[Signature]
27.1.24

[Signature]
8/07/24
Principal

Rs. in Words	S.K.P. College..Kamptee	Grand Total	7400 = 00
.....		30 Discount %(+)	2220 = 00
Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.) A/c No. 15950510003510 IFSC Code : UCBA0001595		Postage Other Charges (+)	
THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS		NET TOTAL	5180 = 00

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payments are not accepted

[Signature]
For: CAMBRIDGE BOOK HOUSE

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No : 6920 36

Date : 29/01/2024

To, प्रभाकर
पोरवाल कॉलेज
कागडी

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mobi : 9822569122, 9028566264
☎ : 0712-2726592
E-mail : unibookserve@yahoo.com

Transport Order No. Dated

L.R./R.R. No. Dated Bundles

documents through Economix 04 (11) Freight Rs. Paid/To Pay.

Bank Details :
Bank of Maharashtra, Branch : Mahal
A/c No. : 60068878071
IFS Code : MAHB0000107

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	मोहरीतरी : अर्थशास्त्र	2	200	400.00	
2	अज्ञात : अर्थशास्त्र	1		240.00	
				640.00	
			10%	64.00	
					576.00

29.1.24

Principal
01/02/24

Rs. 5761 Rs. in words

GST Exempted Goods (Printed Edu. Books) HSN-4901
Not Liable to Registration Under Section 23 of GST

S.K.P. College Kamptee

For UNIVERSAL BOOK SERVICE



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9754573503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

35

To, Principal Porval College Kamtee, Nagpur. History (H)	Bill No : 1750	Date : 29/01/24
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789352832347	Aadhunik Bharat ka Itihas Pub: S. Chand Auth : Grover	2	Rs 599.00	10.00	1078.20
2	9788121906524	Madhyakalin Bharat (1000 Se 1781 Tak) Pub: S. Chand Auth : Mahajan	3	Rs 475.00	10.00	1282.50

[Signature]
29-1-24

GOC Rate: Rs @1.00,	Total : 5	Gross : 2623.00	2361.00
---------------------	-----------	-----------------	---------

Remarks:

Rupees two thousand three hundred sixty-one only Net Total 2361.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
[Signature]
Authorized Signatory

[Signature]
Principal
S.K.P. College Kamtee



INVOICE / BILL

Sai Jyoti Publication Publishers

34

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 9764673503 / 9923593503
Email- sjp10ng@gmail.com,Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur. Botany	Bill No : 1761	Date : 30/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789383746224	Laboratory Manual for Biotechnology Pub: S. Chand Auth : Verma	1	Rs 850.00	10.00	765.00
2	9789325978553	Bioinformatics : Genomics & Proteomics Pub: Vikas Auth : Singh	1	Rs 340.00	10.00	306.00
3	9788121927642	A Text Book Of Environmental Studies Pub: S. Chand Auth : Asthana	1	Rs 399.00	10.00	359.10

TS
30-1-24

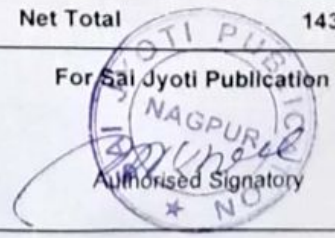
GOC Rate: Rs @1.00, Total : 3 Gross : 1589.00 1430.10

Remarks:

Rupees one thousand four hundred thirty only Net Total 1430.00

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

S.K.P.
30/01/24
Principal



S.K.P. College Kamptee



INVOICE / BILL

Sai Jyoti Publication
Publishers

33

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 9764673503 / 9923593503
Email- sjp10ng@gmail.com,Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur. M.Com.	Bill No : 1762	Date : 30/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789352718795	Indian Financial Systems Pub: Vikas Auth : Machiraju	3	Rs 505.00	10.00	1363.50
2	9789352718580	Corporate Accounting Pub: Vikas Auth : Maheshwari	2	Rs 825.00	10.00	1485.00
3	9788121931922	Soft Skills Pub: S. Chand Auth : Alex	2	Rs 525.00	10.00	945.00
4	9789352531295	Indian Economy Pub: S. Chand Auth : Datt	3	Rs 799.00	10.00	2157.30
5	9789353387075	Fundamentals of Financial Management Pub: Vikas Auth : Singhal	3	Rs 465.00	10.00	1255.50
6	9788121918015	Entrepreneurial Development Pub: S. Chand Auth : Khanka	1	Rs 625.00	10.00	562.50
7	9789356744097	Business Law Pub: Vikas Auth : Kuchhal	1	Rs 475.00	10.00	427.50

GOC Rate: Rs @1.00, Total : 15 Gross : 9107.00 8196.30

Remarks:

Rupees eight thousand one hundred ninety-six only Net Total 8196.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
NAGPUR
Authorised Signatory

[Signature]
Principal
S.K.P. College Kamptee





INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

32

To, Principal Porval College Kamtee, Nagpur. B. Com (E)	Bill No : 1763	Date : 31/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788196189334	Business Economics - B.Com. Sem. II Pub: Sai Jyoti Auth : Vyas	5	Rs 250.00	10.00	1125.00

31.1.24

[Handwritten Signature]
01/02/24

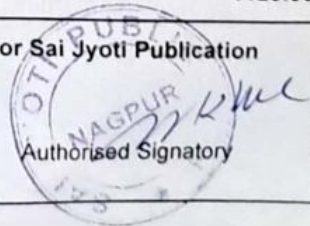
GOC Rate: Rs @1.00,	Total : 5	Gross : 1250.00	1125.00
---------------------	-----------	-----------------	---------

Remarks: Principal
S.K.P. College Kamptee

Rupees one thousand one hundred twenty-five only	Net Total	1125.00
--	-----------	---------

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
[Handwritten Signature]
Authorised Signatory





Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

31

To, Principal Porval College Kamtee, Nagpur. B.Com (H)	Bill No : 1764	Date : 31/01/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789393973474	Samagra Vikas - B.Com Sem III Pub: Sai Jyoti Auth : Kamthe	3	Rs 250.00	10.00	675.00

S
31/1/24

[Signature]
31/01/24

GOC Rate: Rs @1.00,	Total : 3	Gross : 750.00	675.00
---------------------	-----------	----------------	--------

Remarks: **Principal S.K.P. College Kamptna**

Rupees six hundred seventy-five only	Net Total	675.00
--------------------------------------	-----------	--------

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.


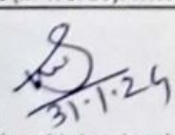
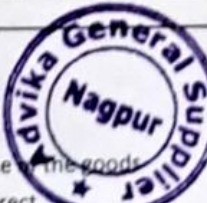

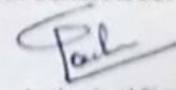
For Sai Jyoti Publication
[Signature]
Authorized Signatory



TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

30

 <p>Advika BOOKS</p> <p>Notebooks, Chemicals & Scientific Instruments Success Our Tradition</p>	<p>ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Jagpur-440022, Maharashtra 27, INDIA Mob. No.: 9096260051, 7972103822 ISTIN/UIN: 27BKYP7231F12L E-mail: advikasuppliers@gmail.com</p>		<p>Invoice No. AG5/23-24/52</p>	<p>Dated: 31/01/2024 Dept. UG Microbiology</p>				
	<p>Delivery Note</p>		<p>Mode/Terms of Payment Immediate against delivery</p>					
	<p>Supplier's Ref.</p>		<p>Other Reference(s)</p>					
	<p>Billed To: The Principal S.K. Porwal College, UG Dept. Of Microbiology, Kamptee, Nagpur-441001</p>		<p>Buyer's Order No. Email/Telephonically</p>	<p>Dated:</p>				
		<p>Despatch Document No.</p>	<p>Delivery Note Date</p>					
		<p>Despatched Through By hand</p>	<p>Destination 27- Maharashtra</p>					
<p>Terms of Delivery: 100% payment against delivery.</p>								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate Each Rs.	Per	Disc. %	Total Amount Rs.
1	Soil Microbiology, Ecology and Biochemistry: Sed, Author- Paul & Frey; ISBN- 9780128229415; ELSEVIER	49019900	0%	1	8655.67	---	20%	6924.54
2	BIOCHEMISTRY AND MOLECULAR BIOLOGY OF ANTIMICROBIAL DRUG ACTION, 6ed, Autor- FRANKLIN T.J. ET. AL; ISBN- 9788181289247; SPRINGER INDIA	49019900	0%	1	495.00	---	20%	396.00
3	HANDBOOK OF PHARMACEUTICAL BIOTECHNOLOGY/ Author- RHO; ISBN- 9788176497855; VIVA	49019900	0%	1	695.00	---	20%	556.00
4	ENVIRONMENTAL MICROBIOLOGY, 2ed; Author- RALPH MITCHELL & Ji-Dong Gu; ISBN- 9788126563203; WILEY INDIA	49019900	0%	1	1295.00	---	20%	1036.00
5	MODERN FOOD MICROBIOLOGY, 4ed; Author- James M. Jay; ISBN- 9788123904757; CBS PUBLISHING	49019900	0%	1	595.00	---	20%	476.00
6	Textbook of Medical Laboratory technology- Clinical laboratory Science & molecular Diagnosis; 2 Vol, 3ed;	49019900	0%	1	3100.00	---	10%	2790.00
								12,178.54
<p>OUTPUT CGST (+) OUTPUT SGST (+) ROUNDED OFF (+/-)</p>								<p>0.00 0.00 0.46</p>
Total				6				12,179.00
<p>Amount Chargeable (In words) INR Twelve Thousand One Hundred Seventy Nine & Zero Paise Only</p>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
		0.00	9%	0.00	9%	0.00	0.00	
		0.00	6%	0.00	6%	0.00	0.00	
Total:		0.00		0.00		0.00	0.00	
<p>Tax Amount (in words): INR Zero Paise Only</p>								
<p>Declaration:  31-1-24</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>				<p>Advika General Supplier Bank Name : SBI BANK A/c No. : 37369378151 Branch & IFSC Code : Deendayal Nagar & SBIN0009057</p>				
Customer's Seal & Signature				<p>For ADVIKA GENERAL SUPPLIER</p> <p> Principal  Authorised Signatory</p>				

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice
S.K.P. College Kamptee



BILL

सर साहित्य केन्द्र SIR SAHITYA KENDRA

23

Shop No. 1, Ganaraj Appt., Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-440034.
Email : sanjaythakre sskp@gmail.com | Mob. : 9660222941, 9518777944

To, Principal,
S.K. Porwal Arts, Comm
& Sci. Komptee

Payment By

Bill No. 5140

Credit

Date 05/02/24

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
	B.com (Eng.)				
①	Monetary Economics	05	250	1250	
				<u>188</u>	
					1062.00
Dispatched By <u>Handel.</u>				Amount -	1062.00
L.R./S.T.R./R.R.No.				Packing -	—
No. of Bundles				Postage -	—
Rs. <u>One Thousand Sixty two</u>				Freight -	—
<u>only.</u>				Total -	1062.00

10
10/02/2024

Handel
Principal

39

Bank : Union Bank of India
Branch : Manewada Chowk, Nagpur
A/c No. : 257211010000024 IFSC : UBIN0825727

- Terms :
- (1) Books once sold cannot be taken back or Exchange.
 - (2) Interest at 18% per annum is chargeable on Due Amounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All Disputes are Subject to NAGPUR Courts Jurisdiction only.

S.K. Porwal College, Komptee

For SIR SAHITYA KENDRA



Himalaya Publishing House Pvt. Ltd.

Kankar Lal Chandra, Industrial Estate, Ghat Road, Nagpur - 440019
 Phone 0712-2738731,2721233,2721216 Email- hmalayapub@gmail.com

BILL OF SUPPLY

GSTIN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY No.HNR/IN/042

Date : 13/02/2024

Order by philly

Date :

THE PRINCIPAL
 FORWAL COLLEGE OF ART,COMMERCE & SCIENCE
 KAMPTEE (NAGPUR)
 KAMPTEE (NAGPUR)
 MAHARASHTRA
 NAGPUR.
 , MAHARASHTRA-State Code : 27
 India
 Phone No:- 07109-288346
 Mobile No:-

G.R. No. by hand
 Drawn by Drop.
 Terms *** Disc. Tkn.
 Freight
 Transport direct
 Rep. PHILIP JOSEPH

maths

S.No.	Book Cd	Autho	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSM0591	AGRAWAL RISHI	MATHEMATICS BSC SEMESTER VI (CBS) LINEAR ALGEBRA M-12		5	170.00	850.00	15.00	722.50
2	PSM0934	AGRAWAL RISHI	MATHEMATICS (B.SC.SEMESTER V (CBS) MECHANICS (M11 - OPTIONAL PAPER) NEP SLY OF RTM NAGPUR UNIVERSITY		5	160.00	800.00	15.00	680.00
3	PSM0794	VANDANI VERM	MATHEMATICS FOR LIFE SCIENCE I		1	398.00	398.00	15.00	338.30
4	PSM0620	SWAIN PRAFULI	BUSINESS MATHEMATICS -THEORY & APPLICATIONS III BCOM ORISSA		1	890.00	890.00	15.00	756.50

Total 12 2,497.30
 Round Off: 0.30
 0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED NINETY SEVEN ONLY

TOTAL 2,497.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank: HDFC BANK, Express Tower, Mumbai
2. A.C Number : 50200025712095
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

NOTE: W.E.F. 1/4/2023 PAYMENT TO MSME ALLOWED, IF PAYMENT MADE WITHIN 45 DAYS U/S 43B(h) OF INCOME TAX ACT & MSME ACT.

Prepared anand

Packed By

Checke



AS
 13/02/2024

AS
 14/2/24
 Principal
 S.K.P. College, Kamptee



BILL

सर साहित्य केन्द्र SIR SAHITYA KENDRA

27

Shop No. 1, Ganaraj Appt., Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-440034.
Email : sanjaythakre sskp@gmail.com | Mob. : 9860222941, 9518777944

To, Principal,
S.K. Porwal Arts, Com & Sci
College, Kamptee

Payment By

Bill No. 5139

Credit.

Date 5/02/24

Sr.No.	B.com	Name of Books हिंदी	Copies	Price	Amount	Net Amount
①		मौद्रिक किचशास्त्र	05	250	1250	
②		व्यापसायिक सेवाएँ	05	250	1250	
					<u>2500</u>	
					<u>375</u>	
						2125/-

10/02/2024

Dispatched By Handel.

Amount - 2125

L.R./S.T.R./R.R.No.

Packing -

No. of Bundles

Postage -

Rs. Two Thousand one hundred
& twenty five only.

Freight -

Total - 2125/-

Bank : Union Bank of India
Branch : Manewada Chowk, Nagpur
A/c No. : 257211010000024 IFSC : UBIN0825727

Principal
05/02/24

33

Terms : (1) Books once sold cannot be taken back or Exchange.

(2) Interest at 18% per annum is chargeable on Due Amounts,

(3) Kindly make payment by Demand Draft payable at Nagpur. College, Kamptee

(4) All Disputes are Subject to NAGPUR Courts Jurisdiction only.

For SIR SAHITYA KENDRA



To, Principal Parvat College Kamthi Nagpur	BILL No. : 1113	Date: 23/12/24
	Order No.:	Date:
	Order No.:	Order Through:
	Receipt No.:	Destination:
	Order No.:	Date:

Chemistry Part

S.No.	Item	Qty	Price	Quantity	Amount
1	Organic Reaction and Free Mechanisms Pub: New Age Auth: Nishi	2	Rs 200.00	12.00	400.00
2	Heterocyclic Chemistry Pub: New Age Auth: Banaji	2	Rs 200.00	12.00	400.00
3	Modern Methods of Organic Synthesis Pub: Cambridge Auth: Carothers	1	Rs 700.00	12.00	712.00
4	Organic Reaction Mechanisms Pub: Thomas Auth: Alkowitz	1	Rs 300.00	12.00	360.00
5	Introduction to Spectroscopy Pub: Cambridge Auth: Pavia	1	Rs 400.00	12.00	480.00
6	Inorganic Chemistry Principles of Structure and Reactivity Pub: Pearson Auth: Miessler	1	Rs 1070.00	12.00	1284.00
7	Fundamental Concepts of Inorganic Chemistry - Vol. 1A Pub: CBS Auth: Day	1	Rs 600.00	12.00	720.00
8	Research Methodology Pub: New Age Auth: Kothari	1	Rs 400.00	12.00	480.00

23/12/24

24/12/24

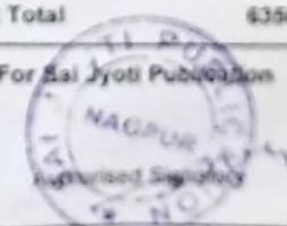
GOC Rate - Rs @1.00	Total : 16	Gross : 7056.00	6340.00
---------------------	------------	-----------------	---------

Remarks:

Rupees - six thousand three hundred fifty only	Net Total	6350.00
--	-----------	---------

NOTE:

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
2. Latest available Editions Supplied
3. The Books Supplied are not Remainder Title
4. Latest GOC Rate Charged
5. All Disputes are Subject to Nagpur Jurisdiction





VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

25

Date : <u>20/02/2024</u>	Name of College / Institute <u>PRINCIPAL- S.K. PORNAL COLLEGE</u>
Order Ref. : _____	<u>KAMPTEE</u>

CREDIT INVOICE

Bill No. 21523

S.No.	Author	DEPT: BOTANY. Title	Qty.	Rate	Amount
1	SHANKAR	ENVIRONMENT	2	500/-	1000/-
2	NAND	HOSPITAL & CLINICAL PHARMACY	1		250/-
3	NITYANANDA	INTELLECTUAL PROPERTY RIGHTS	1		990/-
4	SINGH	CONCEPT OF ECOLOGY & ENVIRONMENT	1		595/-
5	KHILLAR	ENVIRONMENT & DISASTER MGT.	1		480/-
6	KAUR	ENVIRONMENTAL CHEMISTRY	1		660/-
7	SINGH	T.B. OF BOTANY	1		895/-
8	VERMA	CYTOLOGY	1		350/-
9	UPADHYAY	BIOPHYSICAL CHEMISTRY	1		715/-
10	VASHISHTA	BOTANY: ALGAE	1		550/-
11	WISEMAN	PRINCIPLES OF BIOTECHNOLOGY	1		995/-
12	VERMA	MOLECULAR BIOLOGY.	1		450/-
			<u>13</u>		<u>7930.00</u>
					<u>1189.50</u>
					<u>6740.50</u>

[Signature]
20/2/24

LESS 15%

TOTAL 6740.50

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010

PAN : ABOPJ0422G

[Signature]
20/2/24

For Venus Book Centre

[Signature]

Signature



INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No. - 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

24

To, Principal Porval College Kamtee, Nagpur. B.com (H)	Bill No :	1998	Date :	22/02/2024
	Order No.		Date	
	Order by		Doc. Through	
	Bundles:	Weight	Destination	
	G.R. No.		Date	
	Transport			

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789395008963	Banking ke Mool Tatva Pub: Sai Jyoti Auth : Muley	5	Rs 250.00	10.00	1125.00
2	9789395008952	Vaniyak Sevaen - B.Com. Sem II Pub: Sai Jyoti Auth : Chaudhari	5	Rs 250.00	10.00	1125.00
3	9788196250829	Kaushal Vikas - B.Com. Sem II Pub: Sai Jyoti Auth : Husain	5	Rs 250.00	10.00	1125.00

[Handwritten Signature]
22.2.24

[Handwritten Signature]
24/2/24

GOC Rate Rs @1.00,	Total :	15	Gross :	3750.00	3375.00
--------------------	---------	----	---------	---------	---------

Remarks:

Rupees three thousand three hundred seventy-five only Net Total] 3375.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

 Authorised Signatory



INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

23

To,
Principal
Porval College
Kamtee,
Nagpur.

Bill No : 1936

Date : 20/02/2024

Order No.:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

Physics

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788121926119	A Textbook of Optics Pub: S. Chand Auth : Subrahmanyam	1	Rs 625.00	10.00	562.50
2	9788121914413	Optics and Spectroscopy Pub: S. Chand Auth : Murugesan	1	Rs 350.00	10.00	315.00
3	9789352836109	Ordinary and Partial Differential Equations Pub: S. Chand Auth : Raisinghania	1	Rs 775.00	10.00	697.50
4	9789352837236	Modern Physics Pub: S. Chand Auth : Murugesan	1	Rs 445.00	10.00	400.50
5	9789352834402	ELectricity, Magnetism and Electromagnetic Theory Pub: S. Chand Auth : Manohara	1	Rs 375.00	10.00	337.50
6	9788121928137	Heat Thermodynamics and Statistical Physics Pub: S. Chand Auth : Brijlal	1	Rs 700.00	10.00	630.00
7	9788121935548	Mathematics for Degree Students B.Sc. Second Year Pub: S. Chand Auth : Mittal	1	Rs 525.00	10.00	472.50

S
20/2/24

GOC Rate: Rs @1.00,

Total : 7 Gross : 3795.00 3415.50

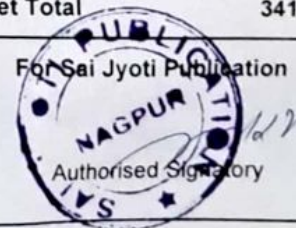
Remarks:

Rupees three thousand four hundred sixteen only

Net Total 3416.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.



Alk
24/2/24



VENUS BOOK CENTRE

24

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>20/02/2024</u>	Name of College / Institute <u>PRINCIPAL-S.K.PORHIAL COLLEGE</u>
Order Ref. : _____	<u>KAMPTEE</u>

CREDIT INVOICE

Bill No. 21522

S.No.	Author	Title	Qty.	Rate	Amount
		<u>DEPT. OF ENVIRONMENT</u>			
1	SINGH	CONCEPT OF ECOLOGY & ENVIRON.	1		- 595/-
2	KHILLAR	ENVIRONMENT & DISASTER MGT.	1		- 480/-
			<u>2</u>		<u>1075=00</u>
		LESS 15%.			- 161.30
				TOTAL	913.70

[Signature]
20/2/24

[Signature]
24/2/24

For Venus Book Centre

[Signature]

Signature

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.
We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010
PAN : ABOPJ0422G

CENTRAL BOOK STALL

Rani Zanshi Square,
Sitabuldi, Nagpur-440 012.
M : 9403623534, 8149466738

To, Principal S.K. Pawal collage
M/s. Kamphree

Bill NO. **1235**

Date : 21/2/24

Ref. :

Botany

CREDIT BILL

S.N.	NAME OF BOOKS	QTY.	RATE	AMOUNT
1	Essential of Agriculture	1	550/-	
1	Basic Horticulture	1	575/-	
1	Plant Tissue Culture	1	315/-	
1	Agronomy At a Glimpse	1	325/-	
1	Manuare and Fertilizers	1	400/-	
1	Ornamental Horticulture	1	325/-	
1	A to Z Horticulture	1	475/-	
1	Objective Seed Technology	1	190/-	
1	Quantitative Genetics	1	150/-	
1	Fundamental of Agronomy	1	225/-	
			<u>3530=00</u>	
			-10/-	
			<u>353=00</u>	
			3177-00	

21/2/24

Albea
24/2/24

- Goods once sold will not be taken back
- Subject to nagpur Jurisdiction only
- Educational Books are Exempted from
- C.S.T/B.S.T.&Vat

For CENTRAL BOO



INVOICE / BILL

Sai Jyoti Publication Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No. - 0764673503 / 9023593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

• 20

To, Principal Porval College Kamtee, Nagpur. B.com (E)	Bill No : 1997	Date : 22/02/2024
	Order No.	Date
	Order by	Doc. Through
	Bundles: Weight	* Destination
	G.R. No.	Date
	Transport	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789395008877	Commercial Services - B.Com. I Sem. II Pub: Sai Jyoti Auth : Chaudhari	5	Rs 70.00	10.00	315.00

S
22/2/24

Chaudhari
22/2/24

GOC Rate: Rs @1.00, Total : 5 Gross : 350.00 315.00

Remarks:

Rupees three hundred fifteen only Net Total 315.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory



Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

19

To, Principal Porval College Karnitee, Nagpur.	Bill No : 1955	Date : 23/02/2024
	Order No. :	Date:
	Order by :	Doc. Through
	Bundles : Weight	Destination:
	G.R. No. :	Date:
Transport		

Chemistry UG

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788131718858	Inorganic Chemistry Pub: Pearson Auth : Miessler	2	Rs 1090.00	10.00	1962.00
2	9789393159616	Basic Concepts of Analytical Chemistry Pub: New Age Auth : Khopkar	1	Rs 650.00	10.00	585.00
3	9789390949809	Advanced Organic Chemistry Pub: Pragati Prakashan Meerut Auth : Singh	1	Rs 715.00	10.00	643.50
4	9788126515547	Concise Inorganic Chemistry Pub: Wiley Auth : J.D. Lee	1	Rs 1175.00	10.00	1057.50
5	9789389688023	Fundamental Concepts of Inorganic Chemistry - Vol.2 Pub: CBS Auth : Das	1	Rs 650.00	10.00	585.00
6	9788123923529	Fundamental Concepts of Inorganic Chemistry - Vol.5 Pub: CBS Auth : DAS	1	Rs 595.00	10.00	535.50

S
23/2/24

Chhava
24/2/24

GOC Rate: Rs @1.00, Total : 7 Gross : 5965.00 5368.50

Remarks

Rupees five thousand three hundred sixty-nine only Net Total 5369.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication



Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No. - 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

18

To, Principal Porval College Kamtee, Nagpur Economics Pur	Bill No : 1907	Date : 23/02/2024	
	Order No.	Date:	
	Order by:	Doc. Through:	
	Bundles	Weight:	Destination:
	G.R. No.	Date:	
Transport*			

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	KPS0085	Bhartiya Arvik Sthiti Pub: Kailash Pustak Sadan Auth : Maheshwari	1	Rs 500.00	10.00	450.00
2	KPS00866	Bhartiya Videshi Vyapar Pub: Kailash Pustak Sadan Auth : Maheshwari	1	Rs 250.00	10.00	225.00
3	KPS0018	Micro Arthashastra Pub: Kailash Pustak Sadan Auth : Varshney	1	Rs 450.00	10.00	405.00

23/2/24

24/2/24

GOC Rate Rs @1.00, Total : 3 Gross : 1200.00 1080.00

Remarks

Rupees one thousand eighty only Net Total 1080.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

 Authorised Signatory

TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

 <p>Advika BOOKS</p> <p>Notebooks, Chemicals & Scientific Instruments Success! Our Tradition!</p>	<p>ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Nagpur-440022, Maharashtra 27, INDIA Mob. No.: 9096260051, 7972103822 GSTIN/UIN: 27BKYP7231F1ZL E-mail: advikasuppliers@gmail.com</p>	<p>Invoice No. AGS/23-24/514</p>	<p>Dated: 27/02/2024</p>	
	<p>Delivery Note</p>	<p>Supplier's Ref.</p>	<p>Dept. of History (H)</p>	<p>Mode/Terms of Payment Immediate against delivery</p>
	<p>Billed To: The Principal S.K. Porwal College, Dept. Of History, Kamptee, Nagpur-441001</p>		<p>Buyer's Order No. Email/Telephonically</p>	<p>Dated:</p>
	<p>Despatch Document No.</p>		<p>Despatched Through By hand</p>	<p>Delivery Note Date</p> <p>Destination 27- Maharashtra</p>


Terms of Delivery: 100% payment against delivery.

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate Each Rs.	Per	Disc.%	Total Amount Rs.
1	(T) Prachin Bhartiya Sanskriti, B.N. Luniya	49019900	0%	4	470.00	...	10%	1692.00
2	(T) Bishwi Shatabdi Ka Vishwa, K.L. Khurana & R.C. Sharma	49019900	0%	4	260.00	...	10%	936.00
								2,628.00
<p>OUTPUT CGST (+) 0.00</p> <p>OUTPUT SGST (+) 0.00</p> <p>ROUNDED OFF (+/-) 0.00</p>								
Total					8			2,628.00

Amount Chargeable (In words)
INR Twelve Thousand One Hundred Seventy Nine & Zero Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	0.00	9%	0.00	9%	0.00	0.00
	0.00	6%	0.00	6%	0.00	0.00
Total:			0.00		0.00	0.00


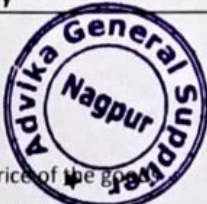
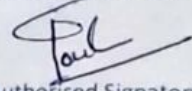
Tax Amount (in words): **INR Zero Paise Only**

<p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>		<p>Advika General Supplier Bank Name : SBI BANK A/c No. : 37369378151 Branch & IFSC Code : Deendayal Nagar & SBIN0009057</p>
<p>Customer's Seal & Signature</p>	<p>For ADVIKA GENERAL SUPPLIER</p> <p><i>[Signature]</i> Authorised Signatory</p>	

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice
Principal
S.K.P. College, Kamptee

TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

 <p>Advika BOOKS</p> <p>Notebooks, Chemicals & Scientific Instruments Your Success Our Tradition!</p>	ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Nagpur-440022, Maharashtra 27, INDIA Mob. No.: 9096260051, 7972103822 GSTIN/UIN: 27BKYP7231F1ZL E-mail: advikasuppliers@gmail.com		Invoice No. AGS/23-24/513	Dated: 27/02/2024 Dept. PG Microbiology				
			Delivery Note	Mode/Terms of Payment Immediate against delivery				
			Supplier's Ref.	Other Reference(s)				
	Billed To: The Principal S.K. Porwal College, PG Dept. Of Microbiology, Kamptee, Nagpur-441001		Buyer's Order No. Email/Telephonically	Dated:				
		Despatch Document No.	Delivery Note Date					
		Despatched Through By hand	Destination 27- Maharashtra					
Terms of Delivery: 100% payment against delivery.								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate Each ₹	Per	Disc. %	Total Amount ₹
1	MEDICINAL PLANT BIOTECHNOLOGY; Autor- ARORA R.; ISBN- 9781845936785; CABI	49019900	0%	1	6995.00	...	15%	5945.75
2	BIOINFORMATICS: A PRACTICAL MANUAL; Autor- K Kasturi, K Sri Lakshmi; ISBN- 9788188449163; BSP	49019900	0%	1	175.00	...	15%	148.75
3	BIOPROCESS ENGINEERING: SYSTEMS, EQUIPMENT AND FACILITIES; Author- LYDERSEN BJORN K, ET AL; ISBN- 9788126524969; WILEY INDIA	49019900	0%	1	1995.00	...	15%	1695.75
4	Fundamental of Research Methodology & Statistics; Author- Yogesh Kumar Singh; New Age International Publishers	49019900	0%	1	399.00	...	10%	359.10
5	Research Methods: The basic: 2ed; 1138693995 (sanstanfU5108166)	49011010	0%	1	1993.00	...	10%	1793.70
6	Research Methodology For Natural Sciences, Soumitro Banerjee (ISBN: 978-81-948351-7-2)	49011010	0%	1	800.00	...	10%	720.00
								10,663.05
OUTPUT CGST (+)								0.00
OUTPUT SGST (+)								0.00
ROUNDED OFF (+/-)								-0.05
Total				6				10,663.00
Amount Chargeable (In words) INR Ten Thousand Six Hundred Sixty Three & Zero Paise Only								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax
		0.00		Rate	Amount	Rate	Amount	Amount
				9%	0.00	9%	0.00	0.00
Tax Amount (in words): INR Zero Paise Only								
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Advika General Supplier Bank Name : SBI BANK A/c No. : 37369378151 Branch & IFSC Code : Deendayal Nagar & SBIN0009057		
Customer's Seal & Signature				For ADVIKA GENERAL SUPPLIER  Authorised Signatory				

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Principal
 S.K.P. College, Kamptee

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. : 6987 15

Date : 27/02/2024

To, The Principal
S.K. Pooval College
Kamptee

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122, 9028566264
☎ : 0712-2726592
E-mail : unibookserve@yahoo.com

Transport By hand Order No. Telephone Dated
L.R./R.R. No. Dated Bundles
documents through Freight Rs. Paid/To Pay.

Bank Details :
Bank of Maharashtra, Branch : Mah
A/c No. : 60068878071
IFS Code : MAHB0000107

Sr. No.	B.COM (E)	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
01		Acua - Monetary Economics Sem IV	3	170/-	510-	
2		Kirrup - Organisational Behaviour -1-	6	80/-	480	
3		Culhane - Secretarial Practice -	5	110/-	550	
4		-1- Financial Accounting II -1-	3	450/-	1350-	
					2890-	
					290	2600-
		less 10%				

Rs. 2600/- Rs. in words Two thousand six hundred only

GST Exempted Goods (Printed Edu. Books) HSN-4901
Not Liable to Registration Under Section 23 of GST

[Signature]
Principal
S.K.P. College, Kamptee

[Signature]
For UNIVERSAL BOOK SERVICE

The Principal
S.K. Porwal College, Kamptee.

CROSSWORD BOOK STORES LTD.,
SF01, 1st Floor,
Medical Chowk Road,
Rambaug Layout,
Nagpur - 440003
Maharashtra
Ph:
Email:
GSTN # 27AABCP7596G1ZZ

English

TAX INVOICE

Invoice No : VN-23-CSB-15616
Date : 23-February-2024(20:12) T#1
Cashier : uz

Place Of Supply : Maharashtra(27)

Codr	HSN	Description	Value
GST	Qty	Rate	Disc%
BK 0484139	49011010	THE MYSTERY GUESTA - 0X	499.00
BK 0483069	49011010	SILENT NIGHT: THE NE 0X	499.00
BK 0443422	49011010	50 GREATEST DETECTIV 0X	495.00
BK 0481780	49011010	A HAUNTING IN VENICE 0X	499.00
BK 0483576	49011010	THE GALLERY (HB) 0X	599.00
BK 0482515	49011010	ROMAN STORIES (HB) 0X	499.00
BK 0444629	49011010	THE LAST QUEEN (PB) 0X	450.00
ST 0045603	48191010	PAPER BAG CROSSWORD 18%	15.00

Tot: 8 3555.00

Grand Total : 3555.00

PAYTMQR 3555.00

GST Summary

GST	Taxable	CGST	SGST	IGST
0 %	3540.00	0.00	0.00	0.00
18%	12.71	1.14	1.14	0.00
Tot:	3552.71	1.14	1.14	0.00

27/2/24 Thank You *[Signature]* 23/2/24

Software by Logic Soft
S.K.P. College, Kamptee
www.logicsoft.co.in



Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

13

To, Principal Porval College Kamtee, Nagpur. <i>chemistry P4</i>	Bill No : 2067	Date : 27-02-2024
	Order No:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788122424089	Quantum Chemistry Pub: New Age Auth : Prasad	2	Rs 599.00	10.00	1078.20
2	9789393159816	Basic Concepts of Analytical Chemistry Pub: New Age Auth : Khopkar	1	Rs 650.00	10.00	585.00
3	9788131727102	Practical Organic Chemistry Pub: Pearson Auth : Mann & Saunders	1	Rs 759.00	10.00	683.10
4	9788121928847	Elementary Organic Spectroscopy Pub: S. Chand Auth : Sharma	1	Rs 599.00	10.00	539.10
5	9789352590421	A Textbook Of Physical Chemistry Pub: Vikas Auth : Sharma	1	Rs 550.00	10.00	495.00
6	9789352837304	A Text Book Of Organic Chemistry Pub: S. Chand Auth : Bahl	1	Rs 535.00	10.00	481.50

27/2/24

GOC Rate: Rs @1.00,	Total : 7	Gross :	4291.00	3861.90
---------------------	------------------	---------	---------	---------

Remarks: *Admission 27/2/24*

Rupees three thousand eight hundred sixty-two only	Net Total	3862.00
---	------------------	---------

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
Authorised Signatory



A.K.P. College, Kamtee



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

12

To, Principal Porval College Kamtee, Nagpur. Chemistry VN	Bill No : 2066	Date : 27/02/2025
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788123925998	Chemistry of Natural Products - vol 3 Pub: CBS Auth : Kar	1	Rs 595.00	10.00	535.50
2	9788125909347	Concise Coordination Chemistry Pub: Vikas Auth : Gopalan	2	Rs 560.00	10.00	1008.00
3	9788121908122	Practical Chemistry Pub: S. Chand Auth : Bajpai	3	Rs 350.00	10.00	945.00
4	9789389802474	Stereochemistry of Organic Compounds Pub: New Age Auth : Nasipuri	1	Rs 575.00	10.00	517.50
5	9789390949809	Advanced Organic Chemistry Pub: Pragati Prakashan Meerut Auth : Singh	1	Rs 715.00	10.00	643.50
6	9789385904783	Chemistry of Natural Products Pub: Pragati Auth : Jain	2	Rs 395.00	10.00	711.00
7	9789389802559	Research Methodology Pub: New Age Auth : Kothari	2	Rs 499.00	10.00	898.20
8	9788121915083	A Text book of Pharmaceutical Chemistry Pub: S. Chand Auth : Ghosh	2	Rs 325.00	10.00	585.00
9	9780706999358	An Introduction to Chemical Thermodynamics Pub: Vikas Auth : Rastogi	2	Rs 530.00	10.00	954.00
10	9789354534928	A Textbook Of Organic Chemistry Pub: Vikas Auth : Tewari	3	Rs 799.00	10.00	2157.30

GOC Rate: Rs @1.00, Total : 19 Gross : 9950.00 8955.00

Remarks: Principal
S.K.P. College, Kamptee

Rupees eight thousand nine hundred fifty-five only Net Total 8955.00

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
 Authorised Signatory



Bill No. 38025



Pimpalpure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By On account
Your Order No. Dt. 27/02/2024
Dispatched By
R.R./L.R./S.T.R./No. Home Ecoch

To, Principal,
S.K.P. Porwal College
Kamptee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	विद्यार्थी विद्यालय - अठरावा	1		495/-	
2	पुस्तकें अथ शास्त्रिक विद्या	1		995/-	
3	बालविद्यालय अथ शास्त्रिक विद्या	1		950/-	
				<u>2440/-</u>	
<u>Less 15%</u>				<u>366/-</u>	
					<u>2074/-</u>

Packing Postage Freight
Rs. 2074/- 0 0 0

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20126600938 IFSC : MAHB0000137

Terms : (1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeble on due accounts.
(3) All disputes are subject to NAGPUR Courts Jurisdiction only.
(4) GST EXEMTED UNDER HSN CODE - 4901

[Signature]
24/2/24
Principal
For Pimpalpure Book Distributors
S.K.P. College, Kamptee

Bill No. 38024



Pimplasure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Date :

Payment By On account
 Your Order No. _____ Dt. 27/02/2024
 Dispatched By _____
 R.R./L.R./S.T.R./No. Eco (PG)

To, Principal,
S.K. Brahm College
Kamptee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	बिनामूल्य कक्षा-गुरु	1		950-	
2	विक्रम सिंह	1		775-	
3	सामाजिक शिक्षा व सांस्कृतिक नित्य	1		400-	
4	विक्रम वृत्तिका साधना	1		300-	
5	विक्रम वृत्तिका साधना	1		450-	
6	विक्रम वृत्तिका साधना	1		500-	
				<u>3375-</u>	
	<u>Less 15%</u>			<u>506-</u>	
					<u>2868-</u>

Packing _____ Postage _____ Freight _____

Rs. 2868-00 **2868-**

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

Terms :
 (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeable on due accounts.
 (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 (4) GST EXEMTED UNDER HSN CODE - 4901

[Signature]
27/2/24
Principal

[Signature]

S.K.P. College, Kamptee

For Pimplasure Book Distributors

Bill No. 38023



Pimplasure Book Distributors

Date : 206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Payment By On account
Your Order No. Dt. 27/02/2024
Dispatched By _____
R.R./L.R./S.T.R./No. Eco. UG (M)

To, Principal,
S.K. Porwal College
Kamptee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	<u>जीवनीय वयव्यवस्था</u>	2	550	1100 -	
	<u>हैस 15/-</u>			<u>165 -</u>	
					<u>935 -</u>

Packing Postage Freight
Rs. 935.00

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeble on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

[Signature]
Principal
S.K.P. College, Kamptee
[Signature]
For Pimplasure Book Distributors

Bill No. 38026

Pbd Pimpalpure Book Distributors

Date : 206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By On account
 Your Order No. Dt. 27/02/2024
 Dispatched By
 R.R./L.R./S.T.R./No. Sociology (UG)

To, Principal,
S.K.P. College
Kamplae

Sr.No.	Title	Copies	Price	Amount	Net Amount
	<u>(m)</u>				
	<u>श्री. रामचंद्र कावत</u>	<u>2</u>	<u>450</u>	<u>900</u>	
	<u>Less 15%</u>			<u>135</u>	
					<u>765=00</u>

Packing Postage Freight
 Rs. 765=00 765=00

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

Principal
S.K.P. College, Kamplae
For Pimpalpure Book Distributors

Bill No. 38027



Pimplapure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By On account
 Your Order No. DL 27/02/2024
 Dispatched By
 R.R./L.R./S.T.R./No. Sociology (HCH)

To, Principal,
S.K. Porwal College
Kamptee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	गैरलाभकारी समाज संस्था	1		650 -	
2	जनजातीय समाज का समाजशास्त्र	1		490 -	
3	सांसाध्य विकास	1		750 -	
4	उच्च. समाजशास्त्र सिद्धांत	1		150 -	
5	गैरलाभकारी समाज शास्त्र	1		375 -	
6	गैरलाभकारी समाज शास्त्र	1		350 -	
7	विकास का समाजशास्त्र	1		250 -	
8	समाज शास्त्र	1		550 -	
9	समाज शास्त्र का अध्य. परिचय	1		230 -	
10	समाजशास्त्र परिचय	1		225 -	
11	जनजातीय समाजशास्त्र	1		375 -	
				<u>4415 -</u>	
Less 15%				<u>662 -</u>	
					<u>3753 - 00</u>

Packing Postage Freight
Rs. 3753-00 only 3753-00

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeble on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

[Signatures]
 For Pimplapure Book Distributors
 S.K.P. College, Kamptee



INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 9764673503 / 9923593503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

6

To, Principal Porval College Kamtee, Nagpur. <i>chemistry Pg</i>	Bill No : 2040	Date : 26/02/2024
	Order No :	Date :
	Order by :	Doc. Through :
	Bundles : Weight :	Destination :
	G.R. No. :	Date :
Transport :		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789387015814	Principles of Physical Chemistry Pub: Vishal Pub. Co. Auth : Puri	2	Rs 1020.00	0.00	2040.00
2	9789382956969	Principles of Inorganic Chemistry Pub: Vishal Pub. Co. Auth : Puri	2	Rs 775.00	0.00	1550.00
3	9789390709687	Textbook of Medicinal Chemistry - Vol.1 Pub: CBS Auth : Alagarsamy	1	Rs 750.00	10.00	675.00

SJP
26/2/24

GOC Rate: Rs @1.00, Total : 5 Gross : 4340.00 4265.00

Remarks:

Rupees four thousand two hundred sixty-five only Net Total 4265.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

Principal
g.K.P. College, Kamtee

For Sai Jyoti Publication
NAGPUR
Authorised Signatory



Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

5



To, Principal Porval College Kamtee, Nagpur. Math	Bill No : 2041	Date : 26/02/2024
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.: Transport:	Date:

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789387025530	Linear Algebra Pub: Medtech Auth : Kumar	1	Rs 595.00	10.00	535.50
2	9789386800084	Integral Calculus Pub: Medtech Auth : Kumar	1	Rs 495.00	10.00	445.50
3	9788121922432	A Textbook of Vector Analysis Pub: S.Chand Auth : Shanti Narayana	1	Rs 310.00	10.00	279.00
4	9789384319090	Fourier Series and Integral Transforms Pub: S. Chand Auth : Sreenadh	1	Rs 395.00	10.00	355.50
5	9789355014108	Real Analysis Pub: S. Chand Auth : Raisinghanian	1	Rs 250.00	10.00	225.00
6	9789383746460	Complex Analysis Pub: S. Chand Auth : Kayalal	1	Rs 200.00	10.00	180.00
7	9788121912464	Mathematical Statistics Pub: S. Chand Auth : Kapur	1	Rs 525.00	10.00	472.50
8	9788121902724	Mechanics Pub: S. Chand Auth : Duraipandian	1	Rs 399.00	10.00	359.10
9	9788121904711	Differential Calculus Pub: S. Chand Auth : Narayan	1	Rs 499.00	10.00	449.10
10	9789352535439	Differential Equations Pub: S. Chand Auth : Rana	1	Rs 299.00	10.00	269.10

26/2/24

GOC Rate: Rs @1.00,	Total : 10	Gross :	3967.00	3570.30
---------------------	------------	---------	---------	---------

Remarks:

Rupees three thousand five hundred seventy only	Net Total	3570.00
---	-----------	---------

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Price List of the Publisher.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
 Authorised Signatory



INVOICE NO. 370

Date 26/2/24

From: **Sri Sainath Prakashan**
1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010
Ph. : 2524498, 2527798

To: प्राचार्य
मुस. के चोरगाम कॉलेज
कागडी

Your Order No. Dated received through

The following goods have been despatched by By hand to

The relevent R/R is being forwarded through Direct

No. of Copies	Name of Book	M.Com.	Rate	Rs.		P.		Net Value	
				Rs.	P.	Rs.	P.		
2	कंपनी कागदा		300	600	-				
2	भारतीय वित्तीय व्यवस्था		350	700	-				
					1300	-			
					195	-			
									1,105/-

Rs. 1,105/-

[Signature]
26/2/24

[Signature]
Principal
S.K.P. College, Kamptee

1,105/-
[Signature]

Subject to Nagpur Jurisdiction
Checked by



INVOICE / BILL

Sai Jyoti Publication Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 9764673503 / 9923593503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

3

To, Principal Porval College Kamtee, Nagpur. Economics Ph	Bill No : 2042	Date : 26/02/24
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789352534364	Uchcharat Samashti Arthashastra Pub: S. Chand Auth : Ahuja	1	Rs 450.00	10.00	405.00

S
26/2/24

GOC Rate: Rs @1.00, Total : 1 Gross : 450.00 405.00

Remarks:

Rupees four hundred five only Net Total 405.00

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

S.K.P. College, Kamtee

For Sai Jyoti Publication
Authorised Signatory





VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpath, Nagpur-440019
 Tel : 0712-2520781, 2626214, E-mail : venusbookcentre@yahoo.com

Date : 23.3.2024	Name of College / Institute PRINCIPAL - S.K. PORNAL COLLEGE
Order Ref. :	KAMPTEE

CREDIT INVOICE Bill No. 3006

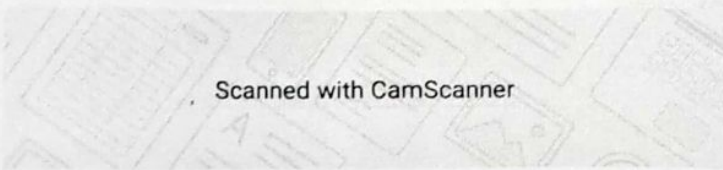
S.No.	Author	Title	Qty.	Rate	Amount
1	COTTON	LEARNING R	3	1400/-	4200 = 00
		LESS 15 %			630 = 00
TOTAL					3570 = 00

Remarks
 Certified that correct publisher price have been used.
 All disputes subjected to Nagpur Jurisdiction only.
 We are exempted from Goods & services tax, which is under
 GST NIL Category, ITEM No. 49011010
 PAN : ABOPJ04220

Principal
 S.K. PORNAL COLLEGE, KAMPTEE

For Venus Book Centre

[Signature]
 Signature





SALES ORDER

No. 004

Jayashree Pendharkar, DIET CONSULTANT

Jayamangal Apt., Naik Layout, Butbhashi Nagar, Nagpur, Maharashtra - 440 022, India
(M) 94238 83760 Tel. 0712 - 2227686 e-mail: pen_jay@yashoo.co.in

Order No.	Date: 15.12.2023
Order to: Librarian Porwal College Kamptee	Shipped to:

No.	Particulars	Rate	Quantity	Discount	Amount	
					Rs.	P
	Home-Eco (H)					
1	खाद्यसाठी तयार आहार	200/-	1		200	00
2	आहार ही जीवन	200/-	1		200	00
3	शिशू व माताका पोषण तयार युक्त आहार	40/-	1		40	00
4	कॅन्सर प्रतिबंधक उपचारित आहार	80/-	1		80	00
5	Nutrition for Health	600/-	1		600	00
6	Nutrition for Disease	600/-	1		600	00
Rupees One thousand nine hundred and forty only.				Total	9240	00
				Discount	-	
				Grand Total	9240	00

Bank Details:
Bank Name: Indian Overseas Bank
Branch: Hingana Road
Account no. 90
IFSC Code: IOBA0002425

Receiver's Signature
Principal
S.K.P. College, Kamptee

J. Pendharkar
For Jayashree Pendharkar

Reg. No. : 1752300311389401, Dt : 9.10.17

A.J.M.S. NAGPUR

(Ajay Journals & Magazines Supplier)

Plot No. 30, Gajanan Nagar, Wardha Road, Near Railway Line, Nagpur - 440 015

Email : ajmsnagpur@gmail.com

Phone No. : 9881791190

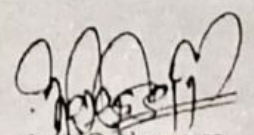
Invoice

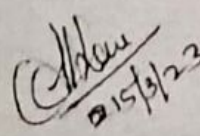
To,
The Principal,
Seth Kesrimal Porwal College,
Kamptee

No. 200-N
Dt:- 14/3/2023

Subscription for 2023

1	Indian Journal of Pure & Applied Physics M	6,200=00
2	Indian Journal of Experimental Biology M	8,200=00
3	Indian Journal of Chemistry M	8,200=00
4	Indian Journal of Microbiology Q	7,800=00
5	Indian Journal of Biochemistry & Biophysics BM	8,200=00
6	Indian Journal of Marketing M	4,200=00
7	Indian Journal of Natural Products & Resources Q	4,200=00
		47,000=00
	+ Postage & Handling.....	4,700=00
	Net payable Amount.....	51,700=00
(Fifty One thousand seven hundred only)		


For A.J.M.S. Nagpur


15/3/23

Principal
S.K.P. College Kamptee



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur - 440 015

M. 9881791190, 8805706472,

Email : ajmsnagpur@gmail.com

RECEIPT

Date : 9/5/2023

Rec. No. : 263

Received with thanks from Seth Kesrimal Porwal

College - Kamptee

the sum of rupees fifty one thousand seven

Hundred only by cash / cheque / DD No. 122607

Bank Branch Pan Kamptee Dated 14/3/23

on Account of Sum. 2023

Rs. 51700/-

Thanks

For A.J.M.S. Nagpur
[Signature]
For A.J.M.S. Nagpur
1001

Social Research Foundation

A Non-Governmental Organization
No. 6732/K-44490 • 1309/31-01-2011
128/170, H-Block, Kidwai Nagar, Kanpur - 208 011

Contact: **Rajeev Misra** (Secretary)

Mob: 0512-2800745, 9335332333, 9839074762

web: www.socialresearchfoundation.com

E-mail: socialresearchfoundation@gmail.com



Ref. No. SRF/E-3-6.MAH/1/2023

Dated : 14/03/2023

To,

The Principal
Seth Kesarimal Porwal College,
Kamptee, Nagpur 441001

Sub: Bill for Annual Subscription for the journals.

No. : SRF/ 2023		Order No. : Subscription
Sr. No	Particulars	Price
1.	Asian Resonance (A Multi Disciplinary International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2349-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 7.076, GIF: 0.876) (IJIF: 6.104) (Quarterly : July / October / January / April)	2500 = 00
2.	Periodic Research (A Multi Disciplinary International Journal) (ISSN No. 2231 - 0045) (Print), (ISSN No. 2349 - 9435), (On-line) RNI No. UPBIL 2012 55438. Impact Factor (SJIF: 7.147) (IJIF: 6.784) (Quarterly : May / August / November / February)	2500 = 00
3.	Shrinkhla Ek Shodhparak Vaicharik Patrika (A Multi Disciplinary International Journal) (ISSN No. 2321 - 290X) (Print), (ISSN No. 2349 - 980X) (On-line) RNI No. UPBIL/2013/55327) Impact Factor (SJIF: 6.746, GIF: 0.543) (Monthly) (IJIF: 6.038)	4000 = 00
4.	Remarking An Analisation (A Multi Disciplinary International Journal) (ISSN No. 2394-0344) (Print) ,(ISSN No.2455-0817), (On-line) (IJIF: 6.134) RNI No.UPBIL/2016 67980 Impact Factor (SJIF: 6.509, GIF: 0.543)	4000 = 00
Total		13,000 = 00

Note: Please pay the Cheque/DD in the name of "SOCIAL RESEARCH FOUNDATION" payable at "Kanpur" In case of online payment, account details are below mentioned:

Social Research Foundation

Bank: Indian Bank

Branch: Saket Nagar, Kanpur.

A/c No: 957376282 CBS Code: 01628

IFS Code: IDIB000S150

For SOCIAL RESEARCH FOUNDATION.

Rajeev Misra

Dr. Rajeev Misra
Secretary/Managing Editor

S.K.P.
15/3/23

Principal
S.K.P. College Kamptee

Urdu Journals
2023

NOOR BOOK DEPOT

Mominpura, Nagpur

Date: 15/03/23

M/S Principal, S.K.P. College, Kamptee

Sr. No.	Particulars	Qty	Rate	Amount
1	AKI o Tahkeek December 22 to December 23	05	25	125.00
2	Urdu dunya September 22 to December 23	16	15	240.00
				365

15/3/23

Receiver's Sign

15/3/23

Principal
S.K.P. College Kamptee

A.J.M.S. NAGPUR**(Ajay Journals & Magazines Supplier)**

Plot No. 30, Gajanan Nagar, Wardha Road, Near Railway Line, Nagpur - 440 015

Email : ajmsnagpur@gmail.com

Phone No. : 9881791190

To,
The Principal,
Seth Kesrimal Porwal college of Arts,
Science and Commerce.
Kamptee-

INVOICE

No. 1964
Dt. 23/6/23

Subscription to the journals for the year 2023

Sr No.	Name of journals	Annual Cost
✓ 1	International jnl. Of pure and applied chemistry	4,400=00
✓ 2	International jnl. Of chemistry and applications	4,400=00
✓ 3	International jnl. Of applied chemistry	4,400=00
✓ 4	Asian jnl. Of research in chemistry	3,850=00
✓ 5	Jnl. Of advanced in microbiology <i>Research</i> .	4,400=00
✓ 6	International jnl. Of biotechnology and microbiology	4,400=00
✓ 7	International jnl. Of molecuar biology and biochemistry	4,400=00
✓ 8	International jnl. Of plant pathology and microbiology	4,400=00
	Total.....	34,650=00
	(Rs. Thirty four thousand six hundred fifty only)	

[Signature]
26/06/23

[Signature]
For A.J.M.S Nagpur

[Signature]
26/6/23
Principal
S.K.P. Collegé, Kamptee

Cher-mirabiyar Recor
Jrl.



A.J.M.S. Nagpur

(Ajay Journals & Magazine Supplier)

30, Gajanan Nagar, Wardha Road, Nagpur- 440 015

M. 9881791190, 8805706472,

Email : ajmsnagpur@gmail.com

RECEIPT

Date : 27/6/2023

Rec. No. : 269 29/6/23

Received with thanks from Self Kesrimal Journal
College: Kamptee.

the sum of rupees Thirty four thousand six
Hundred fifty only by cash / cheque / DD No. 189533

Bank Branch State Bank of India Dated 23/6/23

on Account of Sub: to the JBL for 2023

Rs. 34650/-

Thanks

For A.J.M.S. Nagpur



Seth Kesarimal Porwal College (Degree) 2022-23

Kamptee

Newspapers , Periodicals & Journals

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Particulars	Vch Type	Vch No.	Debit	Credit
Cr BOM 21907-20078548254 (Current Op.) Payment <i>Being yourself chq.No.109733/4.6.2022 of BOM-48254 issued to made DD infavour of Social Research Foundation towards Subscription for the Journal vide Subscription Order No.SRF/2022.</i>		31	13,000.00	
Cr Ajay Journals & Magzines Supplier (A.JMS Ngg.) Journal <i>Being the amt credited towards purchase of Indian Journal of Cnemistery, Physics Biology, MArketing, M-Bio, NAtural Products etc. Subscription to the journal for the year 2022 vide A.JMS Nagpur Invoice No.PF No. 2248/ dt:10.6.2022.</i>		146	36,003.00	
Cr BOM-60265630273 (Pvt.Uni.Exam.) Payment <i>Being the amt paid online thro BoM-30273 on dt:17.3.2023 towards Annual Subscription to Social Research Foundation Kanpur against Ref.No.SRF/E-3-6.MAH/1 /2023 dt:14.3.2023.</i>		32	13,000.00	
			62,003.00	
Dr Closing Balance				62,003.00
			62,003.00	62,003.00

5/1/2023
3448

Seth Kesarimal Porwal College (Degree) 2022-23

Kamptee

Stationery & Printing

Ledger Account

For 31-Mar-2023

				Page 1
Particulars	Vch Type	Vch No.	Debit	Credit
Cr BOM 21907-20078548254 (Current Op.)	Payment	329	51,700.00	
Cheque	31-3-2023	51,700.00 Cr		
<i>Being the amt.paid to A.J.M.S. Nagpur thro. chq.no.122607/14.3.2023 of BOM-48254 towards purchase Journals vide profarma Invoice No.200/11.3.2023</i>				
			51,700.00	
Dr Closing Balance				51,700.00
			51,700.00	51,700.00

Seth Kesarimal Porwal College (Degree) 2023-24

Kamptee

Newspapers , Periodicals & Journals

Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Particulars	Vch Type	Vch No.	Debit	Credit
Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful P Lute thro.chq. no.134348/17.4.23 of BOM-48254 towards Newspaper & MAGzines for the month of MArch-2023 vide bill dt:31.3.2023</i>	Payment	7	5,459.00	
Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful P.Lute thro.chq. no.139515/14.6.23 of BOM-48254 towards purchase newspapers & magzines vide bill dt:30.4.23 7 31.5.23 for the month of April & May-2023.</i>	Payment	41	10,846.00	
Cr BOM 21907-20078548254 <i>Being the amt.paid to A.J.M.S. Nagpur thro. chq.No.139533/23.6.23 of BOM-48254 towards purchahse Journals for Chemistery, Microbiology & Bio-Chemistery vide Invoice No.1964/23.6.23.</i>	Payment	55	34,650.00	
3 Cr BOM-60265630273 (Pvt.Uni.Exam.) <i>Being amt.paid to Society of Environmental Communication online NEFT thro.BOM -30273 on dt:27.7.23 towards newspaper, magzines vide Receipt enclosed.</i>	Payment	24	1,720.00	
3 Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful P.Lute thro.chq. No.141511/20.7.23 of BOM-48254 towards newspaper & MAGzines for the month of June-2023 vide bill dt:30.6.2023.</i>	Payment	81	5,232.00	
23 Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful Lute thro.chq. no.141525/8.8.2023 of BOM-48254 towards Newspaper & MAGzines for the month of July-2023 bill dt:31.7.2023.</i>	Payment	101	5,434.00	
23 Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful P.Lute thro.chq. No.148052/10.10.23 of BOM-48254 towards Newspaper & MAGzines for the month of Aug. & Sept-2023 vide bill No.31.8.2023 & 30.9.2023.</i>	Payment	161	10,727.00	
23 Cr BOM 21907-20078548254 <i>Being the amt.paid to Praful P.Lute thro.chq. no.148090/7.11.23 of BOM-48254 towards Newspapers & MAGzines for the month of OCT-2023 vide bill dt:31.10.2023.</i>	Payment	194	5,510.00	
023 Cr BOM 21907-20078548254 <i>Being the amt.paid to PRAful P.Lute thro. chq.No.148105 dt:14.12.23 of BOM-48254 towards purchse Newspaper & MAGzines for the month of Nov-2023 vide bill dt:30.11. 2023</i>	Payment	211	5,237.00	