

LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

Establishment 4 August 2004

ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI

ID.No. PU/AN/ACS/78/2004 College code No.757

A/p.Alkuti, Tal.Parner, Dist.Ahmednagar. Pin-414305



Phone: (02488) 250457

Email ID: Principal.acsalkuti@pravara.in

Self Study Report: 2023 (1 st Cycle)



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR: 4.2-

Library as a Learning Resourses

Metric: - 4.2.1- Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library.

Index

Sr. No.	Particular	Page No.
1	Library is automated using Integrated Library Management System (ILMS)	03 to 18
2	Subscription to e-resources	19 To 22
3	Library Book/ Journal/ Newspaper Expenditure From 2018-19 To 2022-23	23
4	Library Book Invoice	24 To 34
5	Per day usage of library by teachers & student.	35 To 42



Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar

Integrated Library Management System (ILMS)

Sr. No.	Particular	Page No.
1	Extract Audited Statement of Koha	04
2	Koha Purchase Order	05
3	Koha AMC Invoice Year wise	06-15
4	Koha Screen Shot	16-18



Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar

Loknete Dr.Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society's Arts, Commerce & Science College, Alkuti Tal-Parner, Dist-Ahmednagar, (414305)

Extract of Audited Statement of Koha				
Sr. No.	Academic Year	Koha		
1	2022-2023	5896		
2	2021-2022	4717		
3	2020-2021	4905		
4	2019-2020	4716		
5	2018-2019	4716		
	Total	24950		

As per our report of even date FOR KADAM & COMPANY Chartered Accountant



(Jun)

Place: - \-9-2023

(U.S.KADAM)

Date: -PARTNER

Koha Purchase order & Invoice

KOHA Purchase Order

LOKNETE DR. BALASAHEB VIKHE PATIL (Padmbhushan Awardee) PRAVARA RURAL EDUCATION SOCIETY, RAVARANAGAR

A/P. Loni Kd-413713, Tal. Rahata, Dist. Ahmednagar Society Reg.No.Bom.94 Ahmednagar @(02422) 273527, 273700,2 73703 , Fax.273704 Email: purchase.pres@Pravara.in Dt.13-03-1964

B.P.T.Reg.No.F 52 Ah.Nagar.Dt.11-08-1964

Dt. 15/12/2017

Ref : No. PRES, / Purchase / 2017-18/ HD -

Sir,

Informatics Publishing Limited, No.617 A, 6th Floor, Ansal Chamber - II 6, Bhikaji Cama Place, New Delhi 110 066 ☎ 011-26177629 - (M)8380087487 E.mail: info@informaticspublishing.in

Sub: Amendment in Purchase Order Ref. :Our Order No. PRES/ PVPCollege Libarary Soft. /2015-16/ 692, Dt. 12/10/2016

With reference to above-mentioned Purchase Order, Please make the following changes in the

Sr.	Purchase Order	Amendment In Purchase Order
1	Libarary Software: For Non Technical Institutions. Location: Loni Dist. Ahmednagar	Libarary Software: For Non Technica Institutions. Location: Dist. Ahmednagar 1) Pad. Vikhe Patil College Pravaranagar 2) Arts, Science & Commerce College Satral, 3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Alkuti 5) Arts, Science & Commerce & BCs College Ashvi 6) Home Science & BCA College for Women Loni 7) Pravara Rural College of Education (B.Ed & M.Ed.) Pravaranagar 8) Pravara Rural College of Physical Education Pravaranaga (B.P.Ed)

Other term and conditions will be remain the same as per purchase order No. PRES/PVPCollege Libarary Soft. /2015-16/ 692 -, Dt. 12/01/2016

Thanking you,

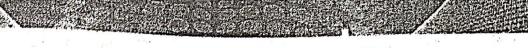
Yours faithfully

Secretary

Copy to,

1) Account Section , PRES, Loni

2) The Principal, 1) Pad. Vikhe Patril College Pravaranagar 2) Arts, Science & Commerce College Satral, 3) Arts, Science & Commerce College Kolhar 4) Arts, Science & Commerce College Alkuti
5) Home Science & BCA College for Women Loni 6) Pravara Rural College of Education
(B.Ed & M.Ed.) Pravaranagar 7) Arts, Science, Commerce & BCs College Ashvi 8)
Pravara Rural College of Physical Education Pravaranaga (B.P.Ed.)





Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel: +91-80-40387777 | Fax: +91-80-40387600

Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8
MSME-UAN: KR03E0010619 / PAN: AACCT4896Q
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Quotation

IPL-QTN-2021-22-03014

Customer Name: Padmashree Vikhe Patil College (Pravaranagar)		Date: 11-02-2022				
Mah PIN: Indi	: Ahmednagar narashtra, State : 413713		ind Attent	ioń : Dr Bal	asaheb B Aher	
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges (AMC)	998313	1.0	₹ 149,367.00	₹ 149,367.00
;	o samar torr	AMC Period : April 2022 - March 2023	_			44.5
	Total			1.0	to the second	₹

Total ₹ 149,367.00

Net Total ₹ 149,367.00

IGST @ 18% ₹ 26,886.06

Grand Total ₹ 176,253.06

Rounded ₹ 176,253.00

Total

149,367.00

In Words: INR One Lakh, Seventy Six Thousand, Two Hundred And Fifty Three only.

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of informatics Publishing.

1. SUPPPORT

 Onsite training cost is INR 12,000+Taxes/Day, Informatics Publishing recommends minimum 2 days of training for Koha.



LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

PADMASHRI VIKHE PATIL COLLEGE OF ARTS, SCIENCE & COMMERCE

PRAVARANAGAR

संदर्भ:पीव्हीपीसी/अकौंट<mark>/२०२२-२३/</mark>

दिनांक :२८/०३/२०२३

प्रति, मा.चिफ अकोंटंट लोकनेते डॉ.बाळासाहेब विखे पा. (पद्मभूषण उपाधिने सन्मानित) प्रवरा ग्रामीण शिक्षण संस्था,लाेणी ता.राहाता जि.अहमदनगर

विषय: जमा नावे व्यवहार करणेबाबत.

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेंतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये १९१२५७ (एक लाख अकरा हजार दोनशे सत्तावन्न) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखांच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी,ही विनंती.

अ.नं.	शाखेचे नांव	रक्कम रु.	राऊंडेड रक्कम रु.
9	कला,विज्ञान व वाणिज्य महाविद्यालय,कोल्हार ता.राहाता जि.अ.नगर	२६२२२	र६२२२
2	कला,विज्ञान व वाणिज्य महाविद्यालय,सात्रळ ता.राहुरी जि.अ.नगर	३१८०६	३१८०६
3	कला,विज्ञान व वाणिज्य महाविद्यालय,अळकुटी ता.पारनेर जि.अ.नगर	५८९६	५८९६
8	होम सायन्स व बी.सी.ए.महिला महाविद्यालय,लोणी ता.राहाता जि.अ.नगर	७५४१	6489
4	प्रवरा रुरल एज्युकेशन बी.एड.व एम.एड.महाविद्यालय,लोणी ता.राहाता	१९४६९	१९४६९
ξ	पद्मश्री विखे पाटील सैनिकी महाविद्यालय,लोणी ता.राहाता जि.अ.नगर		3028
છ	कला,विज्ञान व वाणिज्य महाविद्यालय,आश्वी ता.संगमनेर जि.अ.नगर	१६५३९	9६५३९
	एकूण महान	999240	999240

कळावे,

प्रत माहितीस्तव :- मा.प्राचार्य वरील सर्व कॉलेज आपला विश्वासू

पद्मता विखे पार्टाल महाविद्यालय,

11,000 1017



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

<u>Tax Invoice</u>

Involce No : IPL-TX20-21-1407	Involce Date : 26-03-2021		
PO No : E-mail	PO Date: 16-03-2021		
SO No : IPL-SO-2021-01717	SO Date: 17-03-2021		
Place of Supply: 27-Maharashtra	Payment Terms: Received		
Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Billing Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PiN: 413713 India GSTIN: URD	Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Shipping Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD		

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC Period: April 2021 - March-2022	998313	Nos 1.0	₹ 142,254.00	₹ 142,254.00
	Total			1.0		142,254,00

Total ₹ 142,254.00

IGST @ 18%

₹ 25,605.72

Grand Total

₹ 167,860.00

In Words: INR One Lakh, Sixty Seven Thousand, Eight Hundred And Sixty only.

Bank Details:

A/C Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/C Number:1173257000988, IFSC Code: CNRB0001173:

Payment receipt Details :-

NEFT CPHDFCOCPSBLN-PRAVARA RURAL EDU SOCIETY P NAGAR-INFORMATICS PUBLISHING LTD-N084211450742325 for RS.

Date: 25.03.2021

Declaration

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

Informatics Publis



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel : +91-80-40387777 Fax : +91-80-40387600

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MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Tax Invoice

Invoice No : IPL-TX20-21-1407	Involce Date : 26-03-2021		
PO No : E-mail	PO Date : 16-03-2021		
SO No : IPL-SO-2021-01717	SO Date: 17-03-2021 Payment Terms: Received		
Place of Supply: 27-Maharashtra			
Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Billing Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PiN: 413713 India GSTIN: URD	Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Shipping Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD		

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC Period: April 2021 - March 2022	998313	Nos 1.0	₹ 142,254.00	₹ 142,254.00
	Total			1.0		142,254.00

Total

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IGST @ 18%

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In Words: INR One Lakh, Sixty Seven Thousand, Eight Hundred And Sixty only.

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A/c Name: Informatics Publishing &td, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173:

Payment receipt Details :-

NEFT Cr-HDFC0CPSBLN-PRAVARA RURAL EDU SOCIETY P NAGAR-INFORMATICS PUBLISHING LTD-N084211450742325 for RS.

Date: 25.03.2021

Declaration

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

Page 9 of 42



LOKNETE DR. BALASAHEB VIKHE PAITE
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S
PADMASHRI VIKHE PATIL COLLEGE
OF ARTS, SCIENCE & COMMERCE

(PRAVARANAGAR)

दिनांक :२९/०२/२०२२

संदर्भ:पोव्हीपीसी/अकोंट/२०२१-२२/ प्रति, मा.चिफ अकोंटंट लोकनेते डॉ.बाळासाहेब विखे पा. (पद्मभूषण उपाधिने सन्मानित) प्रवरा ग्रामीण शिक्षण संस्था,लोणी ता.राहाता जि.अहमदनगर

विषय: जमा नावे व्यवहार करणेबाबत.

महोदय,

उपरोक्त विषयान्वये आपल्याः संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये ८३३७५/ (त्र्याऐंशी हजार तीनशे पंच्याहत्तर मात्र) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखेंच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी,ही विनंती.

अ.नं	शाखेचे नाव	रक्कम रु.	राऊंडेड रक्कम रु.
9	कला,विज्ञान व वाणिज्य महाविद्यालय,कोल्हार ता.राहाता जि.अहमदनगर	98८८२.५२	98८८३
₹ .	कला,विज्ञान व वाशिज्य महाविद्यालय,सात्रळ ता राहुरी जि अहमदनगर	.२२६४३.७२	२२६४४
3 ⁻	केला, विज्ञान व वाणिज्य महाविद्यालय, अळकुटी ता. पारनेर जि. अहमदनगर	୪७१७.१६	<mark>୍ଷ ୪७१७</mark>
8	होम सायन्स व बी सी ए महिला महाविद्यालय. लोणी ता राहाता जि.अहमदनगर	५९८९.६८	५९९०
4	प्रवरा रुरल एज्युकेशन बी.एङ.व एम.एङ.महाविद्यालया लोणी ता.राहाता जि.अहमदनगर	94464.04	ঀঀঀড়ঀ
Ε,	पद्मश्री विखे पाटील सैनिकी महाविद्यालय,लोणी ता.राहाता जि.अहमदनगर	3070.80	3020
.0	कला,विज्ञान व वाणिज्य महाविद्यालय,आश्वी ता.संगमनेर जि.अहमदनगर	99432.49	११५३९
	एकूण महान	८३३७४.०४	23304

कळावे,

प्रत माहितीस्तव :- मा प्राचार्य वरील महाविद्यालये

Affillated to Savitribal Phule Pun Myersity Pung Dyo PU XAN JUE Of 6 (1971
Accredited (3" cycle) by NAAC at 'W Grade with CGPA 11 College of Excittorics Status by UGC, New Delh

ः आपला विश्वास

Address : Loni, Tal. Rahata, Olst. Ahmednagar (M.S.) PiN : 413713 Ph No.: (Office) +91-2422-273425, 273426 | Website : www.prayara.in | Email - principal pyploni@prayara.in



....-...

No. 194, R.V. Road, P.B. No. 400

Basavanagudl, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: Info@Informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

movice No : FC-TX19-20-1350	Involce Date : 20-03-2020
FO No : Small	PO Date : 12-03-2020
SO No : FL-SO-2020-02035	SO Date : 16-03-2020
Proce of Supply: 27-Maharashtra	Payment Terms: Immediately
Customer Name : Padmashree Vikhe Patil College (Panaranagar) Saling Address : At Post: Loni, Taluka: Rahata Dist: 4-mednagar Vanarashtra, State Code: 27 SN: 413713 Pros. GSTAY USD	Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Shipping Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PIN: 413713 India GSTIN: URD

<u>e</u>	-	Description	HSN-	Quantity	Rate	Amount
日の香港を	Koha_AMC Koha_Ammal Maimenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) AMC: April 2020-March 2021	998313	Nos 1.0	₹ 139,123.20	₹ 139,123,20
200 200 200 200 200 200 200 200 200 200	Total			1.0		139,123,20

Total ₹ 139,123.20

IGST @ 18%

₹ 25,042.18

Grand Total

₹ 164,165.00

In Words: INR One Lakh, Sixty Four Thousand, One Hundred And Sixty Five only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Marce: 1173257000988, IFSC Code: CNRB0001173

Deciaration

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

Informatics Publishing Limited

Art's Sci & Commerce College, Pravaranagar



LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S しかっし

PADMASHRI VIKHE PATIL COLLEGE OF ARTS, SCIENCE & COMMERCE

PRAVARANAGAR

हम्मीदीपीसी/अकोंट/२०२०-२१/6 र 2/2 2 +0 6 र 2/8

दिनांक :२६/०२/२०२१

प्रति माः विक अकौंटंट लोकतेते डॉ.बाळासाहेब विखे प्रा. (प्रभूषण उपाधिने सन्मानित) प्रवरा ग्रामीण शिक्षण संस्था, लोणी तां सहाता जि.अहमदनगर

विषय: जमा नावे व्यवहार करणेबाबत

महोत्यां उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेंतील कोहा सॉफ्टवेअरची AMC रक्कम रुपये ७९७४४ (एकोणऐंशी हजार सातशे चौरेचाळीस मात्र) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखेंच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी,ही विनंती.

अत	रक्कम रु.	्राऊंडअप
		रुपये
कला विज्ञान व वाणिज्य महाविद्यालय, कोल्हार ता.राहाता जि.अहमदनगर	१८८६२.०६	१८८६२
किला,विज्ञान व वाणिज्य महाविद्यालय,सात्रळ ता.राहुरी जि.अहमदनगर	२१३०४.१९	२१३०४
कला,विज्ञान व वाणिज्य महाविद्यालय,अळकुटी तां.पारनेर जि.अहमदनगर	४९०५.०२	४९०५
होम सायन्स व बी.सी.ए.महिला महाविद्यालय, लोणी ता.राहाता जि.अहमदनगर	५९८९.६८	५९९०
प्रवरा रुरल एज्युकेशन बी.एड.व एम.एड.महाविद्यालय, लोणी ता.राहाता जि.अहमदनगर	<i>१५५७५.०५</i>	94404
पद्मश्री विखे पाटील सैनिकी महाविद्यालय,लोणी ता.राहाता जि.अहमदनगर	३०२७.४०	3020
क्लाविज्ञान व वाणिज्य महाविद्यालय,आश्वी ता.संगमनेर जि.अहमदनगर	90000.90	
एकूप		900८9
फळावे,	७९७४४.३७	७९७४४

प्रतं माहितीस्तव:-मा प्राचार्य

सर्व महाविद्यालये

प्रवाशी विखे पार्वल कॉलेज विशानगर जि.असमहनगर

आपूला विश्वास

Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN / ASC / 016 (1971)

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Basavanagudi, Bangalore-560 004, India

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Fax: -1-91-80-40387600 Email: Info@Informatkcsglobal.com

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Tax Invoice

Involce No : IPL-TX19-20-0267	Invoice Date : 27-06-2019
PO No : Emall	PO Date: 08-03-2019
SO No : 20192211	SO Date: 08-03-2019
Place of Supply: 27-Maharashtra	Payment Terms: Received
Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Billing Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27	Customer Name: Padmashree Vikhe Patil College (Pravaranagar) Shipping Address: At Post: Loni, Taluka: Rahata Dist: Ahmednagar Maharashtra, State Code: 27 PIN: 413713
ndia	India
nd User:	THE SECOND SECON

Customer GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) for the period April 2019 - March 2020	998431	Nos 1.0	₹ 113,140.00	₹ 113,140.00
	Total	4.0		1.0		113,140.00

Total

₹ 113,140.00

IGST @ 18%

₹ 20,365.20

Grand Total

₹ 133,505.20

In Words: INR One Lakh, Thirty Three Thousand, Five Hundred And Five only.

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A/c Name: Informatics Publishing Limited

Bank Name: Canara Bank, South End Road Br.

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Declaration

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PRAVARA RURAL EDUCATION SOCIETY'S PADMASHRI VIKHE PATIL COLLEGE OF ARTS, SCIENCE & COMMERCE

संदर्भः पीव्हीपीसी/ग्रंथालय<mark>/२०१९-२०</mark>/ २/२० ((6)

प्रति,

मा धिफ अकौंटंट लोकनेते मा.डॉ.बाळासाहेब विखे पाटील प्रवरा ग्रामीण शिक्षण संस्था

लोणी तां राहाता अहमदनगर

विषय:- जुमा नावे व्यवहार करणेबाबत संदर्भ :- IPL-QTN-2019-20-02802

महोदय ।

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेंतील <mark>कोहा</mark> ত্ত্ববুলি এই ১৯০ (शहात्तर हजार दोनशे चाळीस मात्र) भरलेली असून सदर रक्कम खालील तंपशिलाप्रमाणे शाखेच्या नावे टाकून पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी.

अ.नं.	शाखेचे नाय	रक्कम रु
. લ.	कर्गा,विज्ञान व वाणिज्य महाविद्यालय,कोल्हार	9६८५८
	कला,विज्ञान व वाणिज्य महाविद्यालय,सात्रळ	20283
	कला,विज्ञान व वाणिज्य महाविद्यालय,अळकुटी	809६
8.	होम सायन्स , बी.सी.ए.महिला,लोणी	-५७९९
G.	बी.एड.,एम.एड.कॉलेज,प्रवरानगर	99909
ξ.	सैनिकी स्कूल,लोणी	३०२७
(9.	कला,विज्ञान व वाणिज्य महाविद्यालय,आश्वी	90022
	एकूण	७६२४०

(शहात्तर हजार दोनशे चाळीस मात्र

कळावे,

प्रत माहितीरत्तवः

वरील सर्व शाखा

पदाशी विखे पाटील कॉलेप ध्रायरानगर,जि.अहमदनगर

Affiliated to Savitribai Phule Pune University, Pune - ID No. PU/AN/ASC/016 Accredited (3" cycle) by NAAC at 'A' Grade with CGPA 3.11, College of Excellence Status by UGC, Ne Recipient of Best Rural College Award by SPRI



Prayara Rural Education Society's

Padmashri Vikhe Patil College of Arts, Science & Commerce, Pravaranagar,

A/P. LONI 413 713, Tal. Rahata, Dist. Ahmednagar.
E-mail: pvpcollega@gmail.com Wob - www.pravarapvpcollega.org.in
Offi. (02422) 273425 Fax No. : (02422) 273426

Affiliated to University of Pune ID No. PU/AN/ASC/016(1971)

Re-Accredited by NAAC at 'A' Grade with CGPA 3.61 out of 4

◆Recipient of Best Rural College Award. ◆'College with Potential for Excellence' Status by UGC, New Delhi



दिनांक :<mark>-११/०३/२०१९</mark>

संदर्भ/पीव्हीपीसी/अकौंट/१८-१९/ निज निच्य प्रति, मा.चिफ अकौंटंट लेखा विभाग, प्रवरा ग्रामीण शिक्षण संस्था, लोणी ता.राहाता जि.अहमदनगर

> विषय: - जमा नावे व्यवहार करणेबाबत. संदर्भ: - OTN-03228 दि.०८.०३.२०१९

महोदय,

उपरोक्त विषयान्वये आपल्या संस्थेतील विविध शाखेतील कोहा सॉफ्टवेअर ची AMC रक्कम रुपये १३३५०५/- (एक लाख तेहतीस हजार पाचशे पाच मात्र) भरलेली असून सदर रक्कम खालील तपशिलाप्रमाणे शाखेच्या नांवे टाकुन पी.व्ही.पी.सिनीअर कॉलेजला जमा द्यावी.

अ.नं.	शाखेचे नांव	रक्कम
٩.	पद्मश्री विखे पाटील महाविद्यालय,प्रवरानगर	८२९२७
₹.	कला,विज्ञान व वाणिज्य महाविद्यालय,कोल्हार	८३२७
₹.	कला,विज्ञान व वाणिज्य महाविद्यालय,सात्रळ	୩ ୭୪୦୩
8.	कला,विज्ञान व वाणिज्य महाविद्यालय,अळकुटी	୪७१६
4.	होम सायन्स , बी.सी.ए.महिला, लोणी	४५५८
ξ.	वी.एड.,एम.एड.कॉलेज प्रवरानगर	१५५७६ -
	एकूण	१३३५०५/-

(एक लाख तेहतीस हजार पाचशे पाच मात्र)

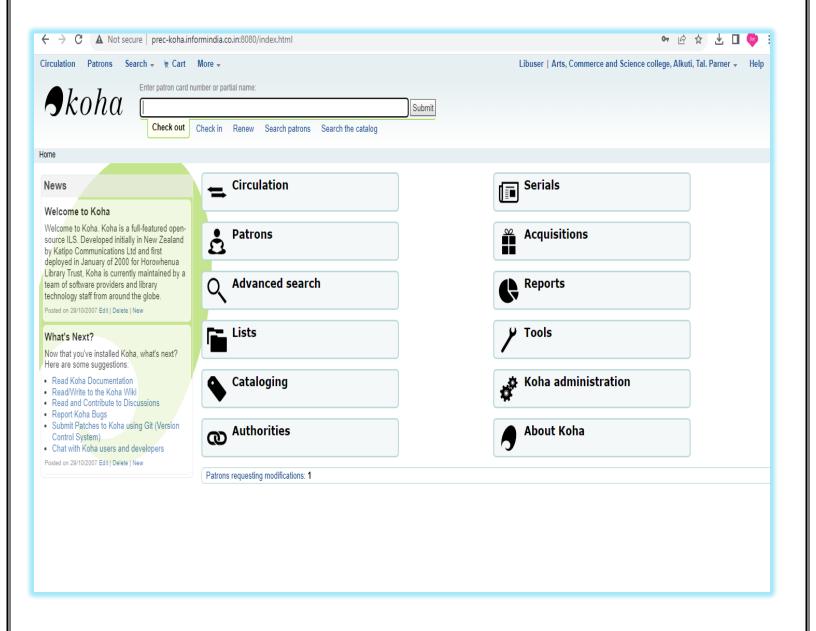
कळावे,

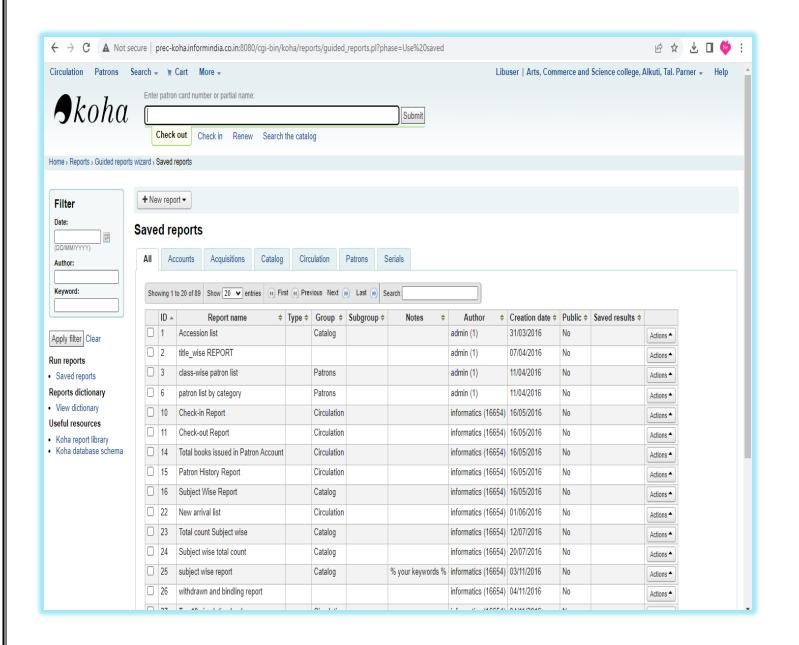
आपूला विश्वासू

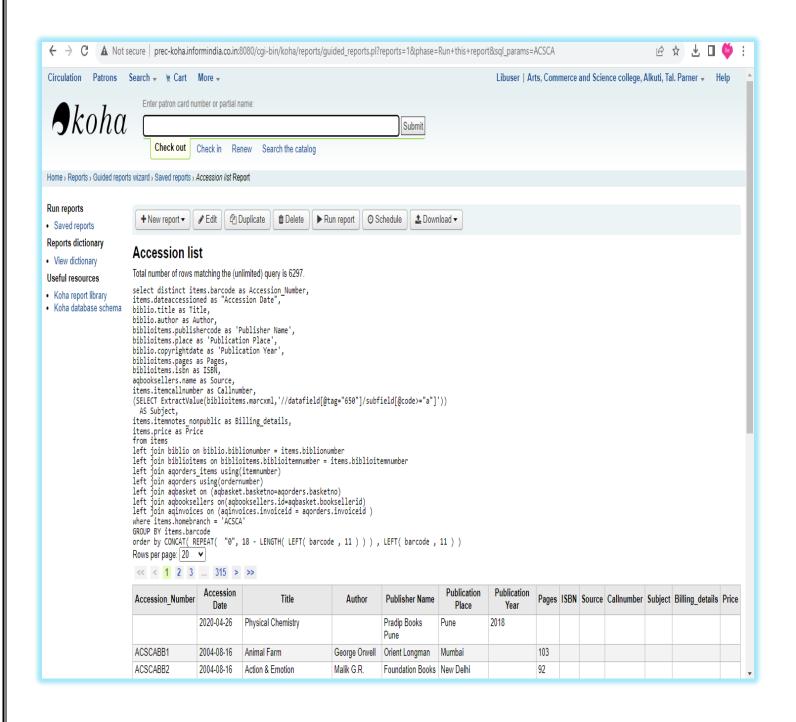
वाचार्य

गुज़िश्री कि दारीत महाविद्यालय.

प्रत माहितीस्तव :-मा.प्राचार्य कला,विज्ञान व वाणिज्य महाविद्यालय,अळकूटी





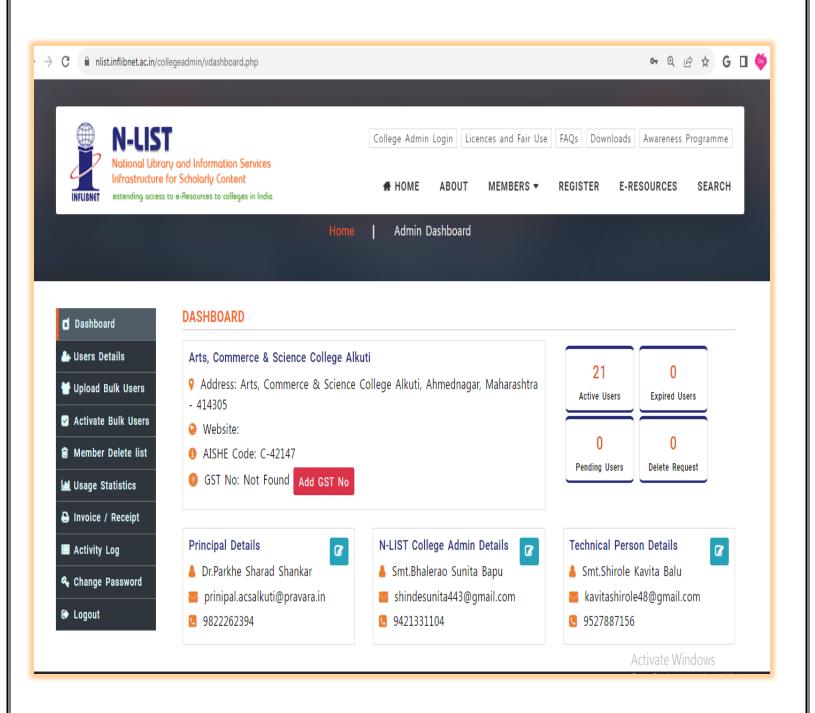


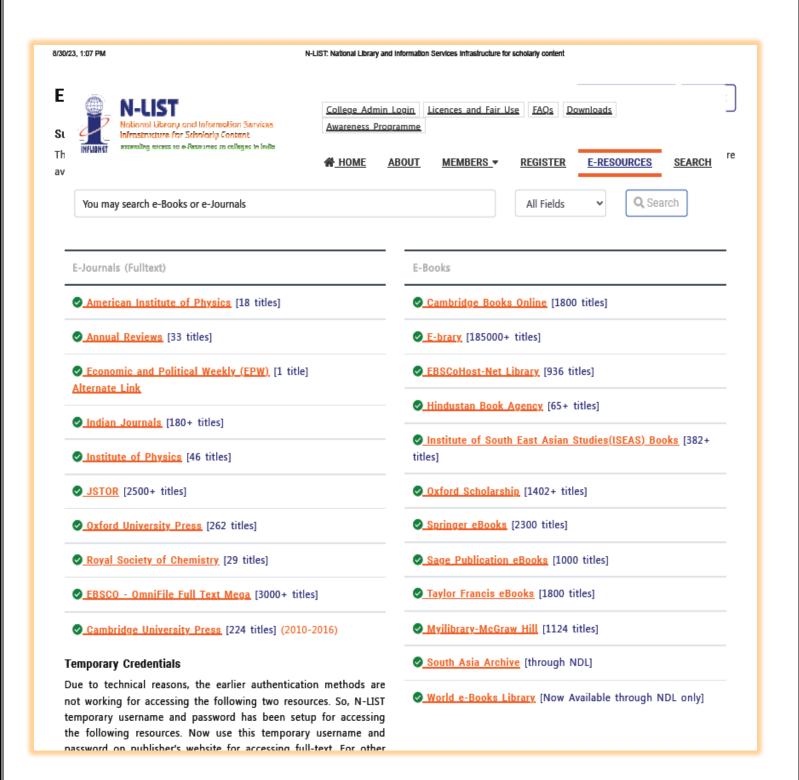
Subcription to E-Resources

Sr. No.	Particular	Page No.
1	N-LIST Home Page	20
2	N-LIST Journals	21
3	N-LIST Purchase Order & Invoice	22 To 23



Principal
Art's,Commerce & Science College
Alkuti,Tal.Parner,Dist.A'nagar





8/14/23, 11:12 AM

Pravara Rural Education Society, Pravaranagar Mail - Please give permission for N-LIST Annual Membership Fee expenditure.



Alkuti College <principal.acsalkuti@pravara.in>

Please give permission for N-LIST Annual Membership Fee expenditure.

2 messages

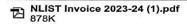
Alkuti College <principal.acsalkuti@pravara.in>
To: Shivanand Hiremath <shivanand.hiremath@pravara.in>

Mon, Aug 14, 2023 at 10:20 AM

please see the attachment file N-LIST Annual Membership Fee

Your faithfully principal ACS College Alkuti

Your faithfully principal ACS College Alkuti



Shivanand Hiremath <shivanand.hiremath@pravara.in> To: Alkuti College <principal.acsalkuti@pravara.in>

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[Quoted text hidden] [Quoted text hidden]

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Extract of Audited Statement of library Expenditure

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)

Academic Book Year		E-Journals	News Paper	Total	
2022-2023	97,760	0	1,466	99,226	
2021-2022	96,460	0	00	96,460	
2020-2021	0	0	463	463	
2019-2020	19,162	0	3,842	23,004	
2018-2019	0	0	3,053	3,053	
	2022-2023 2021-2022 2020-2021 2019-2020	Year 2022-2023 97,760 2021-2022 96,460 2020-2021 0 2019-2020 19,162	Year 2022-2023 97,760 0 2021-2022 96,460 0 2020-2021 0 0 2019-2020 19,162 0	Year 2022-2023 97,760 0 1,466 2021-2022 96,460 0 00 2020-2021 0 0 463 2019-2020 19,162 0 3,842	

As per our report of even date FOR KADAM & COMPANY

Chartered Accountant

TO AM & COUNTY STEER OF ACCOUNTY

(U.S.KADAM)

PARTNER

bus

Place: - 01-09-2023

Date: - parner

Library Book Invoice

Page 23 of 42



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Distributors
Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001 Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com SALES INVOICE To, SALES INVOICE 26/02/2023 1308 DATE Order No. 229/M.Sc.Chemistry 26/02/2023 The Principal Date Pravara Rural Education Society New Arts, Ajinta/Ambika Transport **Delivery By** Commerce & Science College, Alkuti Tal - Parner Doc. Through Weight 0 Dist - Ahmednagar Bundles Freight Full **Credit Days** 0 Rs - 1.00 **Brought Forward** 15,61 TITLE G.PRICE DIS. % **AUTHOR** QTY PRICE AMOUNT Acc No. 6456 to 6561 Registre No. Art's Commerce & Stience Colleg पवरा ग्रामीण शिक्षण संस्थेचे कला आणेज्य व विज्ञान महाविद्यालय अळकटी ता. । नर कि अ नगर Gross Amt: 19771 Dis Amt: 4,151.91 **Total Books:** TOTAL 15,619.09 Rupess: Fifteen Thousand Six Hundred Nineteen Only Total Amt: 15,619.00 Printed Books - HSN 4901- Exempted under GST FOR PRASHANT BOOK HOUSE TERMS & CONDITIONS: 1. Interest @ 18% P.A. Will be charged on bills remaining upaid after 30 day. 2. Subject to Jalgaon Jurisdiction. 3. Goods once sold will not be taken back. 4. All dispactches are made at Buyer's Risk. #PAN - AAQPP9048P #GSTIN. 27AAQPP9048P1ZJ Authorised Signature # BANK DETAILS: Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)



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SALES INVOICE

DATE 26/02/2023 1307 SALES INVOICE To, 26/02/2023 229/M.Com Books Date Order No. The Principal Ajinta/Ambika Transport **Delivery By** Pravara Rural Education Society New Arts, Commerce & Science College, Alkuti G.R. No 0 Weight Doc. Through Tal - Parner Full Freight Dist - Ahmednagar Bundles

Credit Days

D= 1.00

Rs -	TITLE	AUTHOR	QTY	PRICE	G.PRICE		AMOUNT
SNO.	MCOM (Management Accounting) Sem I	Mahajan S	6	480.00	2,880.00	21%	2275.20
1	एम.कॉम.(व्युरचनात्मक व्यवस्थापन-१) सत्र-१	Doke Ajinath	6	110.00	660.00	21%	521.40
2		Lad Ramdas	6	145.00	870.00	21%	687.30
3	वॅकव्यवसाय आणि वित्तपुरवठा - १ (सत्र-१)	Gayakwad S N	6	120.00	720.00	21%	568.80
4	बॅकव्यवसाय आणि वित्तपुरवठा - २ (सत्र-१)	Mahajan Suha	6	265.00	1,590.00	21%	1256.10
5	MCOM (Finacial Analysis and control - I) Sem II	Ushir D G	6	150.00	900.00	21%	711.00
6	एम.कॅाम.(औध्योगिक अर्थशास्त्र-१) सत्र-२	Phutane Mang	6	155.00	930.00	21%	734.70
7	बॅकव्यवसाय आणि वित्तपुरवठा - २ (सत्र-२)	Shaikh Shoyat	6	160.00	960.00	21%	758.40
8	परिकय विनिमय (सत्र-३)			72.00	432.00	DESERVATION F.	341.28
9	एम_कॅाम.(व्यावसायिक संशोधन पध्दती-२) सत्र-३	Doke Ajinath	6	1 1	850.00	21%	671.50
10	आंतरराष्ट्रीय वित्तपुरवठा (एम.कॉम-२) (सत्र - ३)	Nitave D	5	170.00	750.00	21%	592.50
11	एम.कॉम-व्यावसायिक वित्तपुरवठा (सत्र-३)	Mithare Yasho	5	150.00	100000000000000000000000000000000000000	381	
12	एम.कॉम (औद्योगिक आर्थिक पर्यावरण) सत्र-४	Dalvi Santosh	6	160.00	960.00	20.000	758.40
13	बॅक्त्यवसाय आणि वित्तपुरवठ्यातील आधुनिक प्रवाह	Nitave Dnyand	6	150.00	900.00	21%	711.00
	(Ha-X)	Nitave D L	6	200.00	1,200.00	21%	948.00
14	भांडवल बाजार आणि वित्तीय सेवा (भाग-२) सत्र-४	Titlave D E	1	700.00	700.00		553.00
15	SET/NET Commerce Paper II	Mr h i. i		700.00			
		-				1.5	
		, a		of the last			
		and the	. 1				
		4 (1)	83): 	OTAL	12,088.5

Dis Amt: 3,213.42 Total Books: Gross Amt: 15302

Remarks Twelve Thousand Eighty Nine Only Rupess:

Total Amt:

12,089.00

Printed Books - HSN 4901- Exempted under GST

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- 2. Subject to Jalgaon Jurisdiction.
- 3. Goods once sold will not be taken back
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BANK DETAILS: Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)

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SALES INVOICE

The Principal

Pravara Rural Education Society New Arts, Commerce & Spence College, Alkuti

Tal - Pare Dist - Atmediate

23/03/2021 SALES INVOICE 18868 DATE 19/03/2021 Order No. M.Sc Chemistry Reference Date Ajanta Transport Delivery By G.R. No 69 0 Weight Doc. Through Paid Freight 2 Bundles

S-75.41.RS-1.00

Brought Forward

Credit Days

49

30,090.13

-	Divagno						Control Property and Asset
500	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
	Principal And Commerce & Science College Association Famor Dist Anager			ক্ষা ব্যক্তিমান্ত ক্ষ	स्वयंत्रा क्षण्यातिक संस्कृति क्षण्यातिक क्षण्याति क्षण्यातिक क्षण्याति क्षण्यातिक क्षण्याति क्षण्या क्षण्या क्षण्याति क्षण्याति क्षण्याति क्षण्या क्षण्या	en e	ento (Section
	Di A. (0.020.05	Total Books:	49		TC	TAL	30,090.13
Gros	374114 40123 210111111	Total Books:	43	Pos	tage		0.00
Rem	21 K)				king & Freigl	nt	0.00

Printed Books - HSN 4901 Exempted under GST

Rupess: Thirty Thousand Ninety Only

TERMS & CONDITIONS:

- 1. Interest @ 18% P.A. Will be charged on bills remaining upaid after 30 day.
- 2. Subject to Jalgaon Jurisdiction.
- 3. Goods once sold will not be taken back.
- 4. All dispactches are made at Buyer's Risk.
- 5.PAN AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

30,090.00

Total Amt:





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SALES INVOICE						
То,	SALES INVO	ICE	18869	DATE	23/03/2021	
The Principal Pravara Rural Education Society New Arts, Commerce & Science College, Alkuti	Order No. Delivery By		Reference Transport	Date	19/03/2021	
Tal - Pamer Dist - Ahmednagar	G.R. No Doc. Through Bundles Credit Days	69 - 2 0	Σ	Weight Freight	0 Paid	

	Brought	Forward	37				8,802.75
SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
29	Strategic Management (PB)	Jeyarathnam N	1	498.00	498.00	25%	373.50
30	Strategic Management	Hiriyappa B.	1	195.00	195.00	25%	146.25
31	Principles and Practice of Management Accounting	Srinivasan N F	1	375.00	375.00	25%	281.25
32	Strategic Management of Human Resources	Mello J A	1	750.00	750.00	25%	562.50
33	Business Marketing Text and Cases	Havaldar K K		675.00	675.00	25%	506.25
34	Management (1) 67 67 JUNIO	Sudha G S	·.1	350.00	-350.00	25%	262.50
35	Banking Service Operations	Chaudhary C I	1	300.00	300.00	25%	225.00
36	Fundamentals of Business Organization	Tailor R K	1	225.00	225.00	25%	168.75
37	Customer Relationship Management	Kulkami M	1	327.00	327.00	25%	245.25
38	Marketing Management	Shewan M A	1	825.00	825.00	25%	618.75
39	Management Techniques	Kanitkar Ajay	1	1250.00	1,250.00	25%	937.50
40	Administrative Management and Planning	Kanitkar Ajay	1	1250.00	1,250.00	25%	937.50
41	Management Accounting (Yeole)	Yeole A D	1	395.00	395.00	25%	296.25
42	Organizational Behavior	Stevens	1	845.00	845.00	25%	633.75
43	International Financial Management	Seal J K	1	849.00	849.00	25%	636.75
44	Investment Analysis And Portfolio Management	Chandra P	1	795.00	795.00	25%	596.25
11				1 -	1		
Gros	s Amt: 21641 i Dis Amt: 5,410.25	Total Books:	53		т	DTAL	16,230.7
Rem	arks			Pos	tage		0.0
				Pad	king & Freig	ht	0.0
Rup	ess: Sixteen Thousand Two Hundred Thirty One C	Only	Med	To	tal Amt :		16,231.00

Printed Books - HSN 4901 Exempted under GST

TERMS & CONDITIONS:

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- 4. All dispactches are made at Buyer's Risk.
- 5.PAN AAQPP, 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



SALES INVO Order No. Delivery By G.R. No Doc. Through Bundles		19083 erce Text	DATE		31/03/2021
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Library Suppliers = Distributors = Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001 Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com

Email: prashantbookhouse@gmail.com

SALES INVOICE

31/03/2021 DATE SALES INVOICE 19082 To, Order No. Science Text Date The Principal Pravara Rural Education Society New Arts, **Delivery By** Commerce & Science College, Alkuti G.R. No 0 Tal - Pamer Weight Doc. Through Dist - Ahmednagar FuX Freight Bundles



Rs -	1.00						
	Brought	Forward	137		1	16-	10,274.90
SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
OF RUSSIAN PROPERTY	Pune-S.Y Zoo 231 (Animal Diversity - III)	Chaudhari S V	5_	65.00	325.00	26%	240.50
28	Pune-S.Y Zoo 232 (Applied Zoology - I)	Chaudhari S V	5	145.00	725.00	26%	536.50
29	Pune-S.Y Zoo 241 (Animal Diversity - IV)	Pingle S A	5	70.00	350.00	26%	259.00
30	Pune-S.Y Zoo 242 (Applied Zoology - II)	Chaudhari S V	5_	175.00	875.00	26%	647.50
- 31	Pune-S.Y 233-243 (Practical Zoology) Sem III & IV	Chaudhari S V	.5	ູ105.00	525.00	26%	388.50
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Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

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- 4. All dispactches are made at Buyer's Risk.

5.PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

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17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001 Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

3

Freight

SALES INVOICE

SALES INVOICE 31/03/2021 19084 DATE Order No. Arts Text Book Date The Principal Pravara Rural Education Society New Arts, Ajentha/ Ambika Transport **Delivery By** Commerce & Science College, Alkuti G.R. No Tal - Parner Doc. Through Weight Dist - Ahmednagar Paid

Bundles

Rs - 1.00

	Brought	Forward	85				12,036.10
SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS: %	CHESTATA COLOR
30	A Midsummer Nights Dream (HB)	William Shake:	3	195.00	585.00	26%	432.90
31	Arms and The Man (HB)	Shaw Bernard	3	250.00	750.00	26%	555.00
-32-	Mirage : An Introduction of English Poetry	Board of Editor	3	125.00	375.00	26%	277.50
33	समग्रलक्षी अर्थशास्त्र	Kale Sambhaji	3	225.00	675.00	26%	499.50
34	सूक्ष्मलक्षी अर्थशास्त्र	Kale Sambhaji	3	235.00	705.00	26%	521.70
35	अर्थशास्त्रीय संशोधन पध्दती	Jagtap Dilip	3	250.00	750.00	26%	555.00
36	संशोधन पध्दती मूलभूत संकल्पना	Avhad Suhas	5	150.00	750.00	26%	555.00
37	मराठ्यांचा इतिहास (१६३०-१८९८) - मराठा सत्तेचा उदय आणि अस्त	Shaha G B	5	395.00	1,975.00	26%	1461.50
38	मध्ययुगीन भारत (इ.स.१२०६ – १७०७)	Salunke Ravino	5	325.00	1,625.00	26%	1202.50
39	आधुनिक जगातील घडामोडी	Shaha G B	5	395.00	1,975.00	26%	1461.50
40	पर्यावरणीय भुगोल	Najan R E	5	325.00	1,625.00	26%	1202.50
41	लोकसंख्या भूगोल	Nikam ShailesI	5	225.00	1,125.00	26%	832.50
-4 2	प्रात्यक्षिक भूगोल	Suryawanshi U	5	175.00	875.00	26%	647.50
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Printed Books - HSN 4901- Exempted under GST

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or PRASHANT BOOK HOUSE



PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee

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Ph: 020-24458333 Fax: 24458666 Emall: pbd0909@gmail.com

INVOICE

nsignee :

Principal, Arts, Commerce & Science College

A/P - Alkuti, Tal - Parner, Dist - Ahmednagar, A/P - Alkuti, Tal - Parner AhmedNagar

INVOICE No.:- IN1171

Date 10-Feb-2020

Date 10-Feb-2020

Date 10-Feb-2020

Delivery by G.R.No Doc. through

Credit Days Bundles

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

Order No.

AMGUNT DIS(%) GROSS PRICE (') QTY. CUR Pub .No **BOOK CODE** TITLE Author 375.00 500.00 25.00 500.00 S.Chand Rs 9788121928137 BRIJ LAL Heat Thermodynamics And Statistical **Physics** 725.00 725.00 25.00 RS Optics TMH 789339220907 2 Ghatak 595.00 25.00 595.00 Rs S.Chand Principles of Electronics 3 9789352837946 Mehta 1,365.00 1,820.00 455.00 Total = Total No. Of Books = 0.00 Postage/Freight (+) Purpess: Rs. One Thousand Three Hundred Sixty. Five Only 0.0 Less Adv./Adj.(-) Party Balance: DR 14,395.00 1,365.0 NET TOTAL (') HSN CODE: 49010101 For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

Terms And Condition:

- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, pald within 15 days from the bill issued
- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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Principal, Arts, Commerce & Science College

A/P - Alkuti, Tal - Parner, Dist - Ahmednagar, A/P -Alkuti, Tal - Parner AhmedNagar

INVOICE No.:- IN1170

Date 10-Feb-2020

Date 10-Feb-2020

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G.O.C. Rate as applicable from.....February 2020

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	9788121935210	Vashishta		200 1860	2	Rs	365.00	730.00	25.00	547.50
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4	9788121905930	Pandey	College Botany Vol 1	S.Chand	1	RS		495.00	25.00	371.2
5	9788121906012	Pandey	College Botany Vol.II	S.Chand	1	Rs	495.00	1000 CO 1000 C		637.5
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HSN CODE: 49010101

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INVOICE

INVOICE No.:- IN1169

Date 10-Feb-2020

Principal, Arts, Commerce & Science College Alkuti

A/P - Alkuti, Tal - Parner, Dist - Ahmednagar, A/P -Alkuti, Tal - Parner AhmedNagar

Order No.

Date 10-Feb-2020

Delivery by G.R.No

Doc. through Credit Days

Date 10-Feb-2020

Bundles

G.O.C. Rate as applicable from.....February 2020

RS - 1.00

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1 2 3 4 5	9789352836093 2788131522691 780198825906 9780074620540 9788126568116	Bahl Skoog Weller CHANDRA SOLOMON	Chamistry	S.Chand Cengage Oxford TMH Wiley	1 1 1 1 1	Rs RS RS RS	999.00 1,050.00 725.00 999.00	999.00 1050.00 725.00 999.00	25.00 25.00 25.00 25.00	749.25 787.50 543.75 749.25
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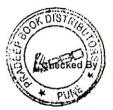
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HSN CODE: 49010101

- 1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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- 5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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Page No.

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NET TOTAL (') FOR PRADEEP BOOK DISTRIBUTORS

Page 33 of 42

PRADEEP BOOK DISTRIBUTORS

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Ph: 020-24458333 Fax: 24458666 Email: pbd0909@gmail.com

INVOICE

Inches Arts Communicate & Science Coll

Principal, Arts, Commerce & Science College
Alkuti

A/P - Alkuti, Tal - Parner, Dist - Ahmednagar, A/P -Alkuti, Tal - Parner AhmedNagar **INVOICE No.:- IN1168**

Date 10-Feb-2020

Date 10-Feb-2020

Order No. Date 10-Feb-2020

Delivery by G.R.No Doc. through Credit Days Bundles

G.O.C. Rate as applicable from.....February 2020

Rs - 1.00

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1	9788182815643	Jhingan	International Economics	Vrinda	1	Rs	340.00	340.00	25.00	255.00
5	9789385676130	Ahuja	Modern Micro Economics	S.Chand	1	Rs	575.00	575.00	25.00	1.25
3	88182813847	Jhingan	Money, Banking International Trade & Public Finance	Vrinda	1_	Rs	390.00	390.00	25.00	792.50
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Terms And Condition:

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For PRADEEP BOOK DISTRIBUTORS

4.2.1: Percentage per day usage of library by teachers and students.

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