

# SYSTEMS SALES

7



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Suppliers  
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Mobile : 98220 - 21968

E-mail: systems.sales1@gmail.com

**BILL**

Name: PRINCIPAL BMCC

**Bill No:9243**

**Date:15/04/2015**

PUNE

| Sr No. | Title                               | Price      |
|--------|-------------------------------------|------------|
| 1      | ECONOMIC SURVEY 2014-15 (2 VOL SET) | 495.00     |
|        | Acc. No. C55288<br>C55289           |            |
|        | LESS 20%                            | 99.00      |
|        | <b>NET TOTAL</b>                    | <b>396</b> |
|        | \$. P. EURO.                        |            |

Rs. THREE HUNDRED & NINETY SIX ONLY

Pan No:AAMPC1212A

For SYSTEMS SALES

PROPRIETOR

# SYSTEMS SALES



Book  
Suppliers  
& Distributors

882, Bottee Street, Poona Ice Factory Compound,  
Camp, Pune - 411 001.

Mobile : 98220 - 21968

E-mail: systems.sales1@gmail.com

**BILL**

Name PRINCIPAL BMCC

**Bill No:9244**

**Date:15/04/2015**

PUNE

| Sr No | Title                             | Price      |
|-------|-----------------------------------|------------|
| 1     | DEV-INDIA DEVELOPMENT REPORT 2015 | 995.00     |
|       | Acc. No. C55290                   |            |
|       | LESS 20%                          | 199.00     |
|       | <b>NET TOTAL</b>                  | <b>796</b> |
|       | \$. P. EURO.                      |            |

Rs. SEVEN HUNDRED & NINETY SIX ONLY

Pan No:AAMPC1212A

For SYSTEMS SALES

*Jambale*  
PROPRIETOR

BILL / INVOICE

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Tel. Fax : (91) (020) 24458424

Resi. : (91) (020) 25388508

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Shop No. 2 & 6, Vinayak Tower, Pune 411 002.

N<sup>o</sup>: 046632

Date 02/08/2015

M/s. B M C C

Ref. : D. C. No. \_\_\_\_\_

Dated \_\_\_\_\_

| Sr. | Particulars                     | No. | Price | Amount |      |
|-----|---------------------------------|-----|-------|--------|------|
|     |                                 |     |       | Rs.    | Pcs. |
| 1   | Touman Budget 2015/16<br>C55291 | 1   | 250   | 250    | 00   |
|     |                                 |     | total | 250    | 00   |

*B. M. College*

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PUNE - 411 004.**

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 Ⓞ Resi. : (91) (020) 25388508  
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 Taxation, Banking, Finance, Students & Subscription Agency,  
 681/B, Budhwar Peth, Appa Balwant Chowk, Behind Prabhat Theatre,  
 Shop No. 2 & 6, Vinayak Tower, Pune 411 002.

N<sup>o</sup> 047229

Date 02 | 06 | 2011 -

M/s. Principal, BMCC PUNE

Ref. : D. C. No. 13109/1211/

Dated \_\_\_\_\_

| Sr. | Particulars   | No. | Price | Amount    |     |
|-----|---|-----|-------|-----------|-----|
|     |   |     |       | Rs.       | Ps. |
| D   | V.V. Mehra<br>Income Tax Study<br>Reclosure<br>2011-16<br><br><u>Acc. No</u><br>C-55300 | 1   | 750   | 750 = 00  |     |
|     |   |     |       | - 75 = 00 |     |
|     |   |     |       | <hr/>     |     |
|     |   |     |       | 675 = 00  |     |
|     |   |     |       | }         |     |
|     |   |     |       |           |     |
|     |   |     | total | 675 = 00  |     |

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For **ENBEE LAW BOOKS AGENCY**  
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9

5th Floor

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 1208 A/2, "Ratnakar" Apte Road, 9200 अ/२, "रत्नाकर" आपटे रस्ता,  
 Pune 411 004. Tel. 020 - 25531145 पुणे ४११००४. फो.०२०-२५५३११४५

NAME B.M.C.C. DATE: 6-4-15  
जि. सेलर्स बुक BILL NO.: 108  
 RECEIPT NO.:

| SR. NO.<br>अ. क्र.     | NAME OF THE BOOK<br>पुस्तकाचे नांव                    | QTY.<br>संख्या | PRICE BOOK<br>पुस्तकाची किंमत | TOTAL PRICE<br>एकंदर किंमत |
|------------------------|---|----------------|-------------------------------|----------------------------|
| 1                      | मीड्ये इतिहास, मराठी<br>साह्ये बुक प्रसेसर्स<br>अपडेट | 2              | 360                           | 720                        |
| 2                      | Right to Information                                  | 2              | 250                           | 500                        |
|                        |   |                |                               | 1220                       |
| less Commission<br>15% |   |                |                               | 183                        |
| C55292 - 95            |   |                |                               |                            |
|                        |   |                |                               | 1037                       |

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 PUNE - 411 004.

*W. H.*  
**FOR PRESHAK PRAKASHAN &**  
**BOOK SALERS**

3

TAX INVOICE / CASH MEMO

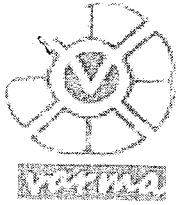
| <b>APTE MARKETING ASSOCIATES</b><br>476/16, Chitragupta, Sadar Bazar, Near Apte Plastics,<br>Satara-415001.<br>Dealer : Mehta Soap Factory, Pune-411 011. |   | INVOICE No. 143<br>Date 18.02.2024<br>Challan :<br>Date : |              |     |                |
|---|---|---|--------------|-----|----------------|
| To <u>प्राचार्य बी एस सी सी पुणे ४</u>  |   |   |              |     |                |
| No.   | PARTICULARS   | Qty. Kg.  | Rate Rs. Ps. | Per | Amount Rs. Ps. |
| 1.  | फुसके<br>Snowwhite Washing Powder                               |   |              |     |                |
| 2.  | अद्विती वी ड्रिपिंग<br>Snowwhite Multipurpose Liquid<br>भंडार < | 2 फ्लॉ  | 950 00       | 800 | 300 00         |
| 3.  | Mesfa Washing Liquid  | मुद   | प्रतीस ४०३   |     | 10 00          |
| 4.  | Sheetal Cleaning Powder   |   |              |     |                |
| 5.  | C55296-97<br>Sheetal Vadi                                       |   |              |     |                |
| 6.  | रेशम<br>Agarbatti<br>रु 220/- मिळाले                            |   |              |     |                |
| Rs. दोनशे वीस फक्त  |   |   |              |     | 220 00         |

  
**LIBRARIAN**  
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**VAT TIN : 27430310839V w.e.f. dt. 1-4-2006**  
 I / We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

For Apte Marketing Associates  
  
 Proprietor / Manager

- 1) Complaints regarding this bill / Cash Memo should be made within 10 days from the date of this bill.
- 2) Subject to Satara Jurisdiction.



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## INVOICE

|           |             |
|-----------|-------------|
| INVOICE   | 2015-16/ 65 |
| Date      | 27/05/2015  |
| Order No. | AM7         |
| Date      | 22/05/2015  |

|  |              |               |
|--|--------------|---------------|
| TO :   | Delivery by  | Hand Delivery |
| Brihan Maharashtra College of Commerce<br>845, Shivajinagar,<br>Pune<br>411004 | G.P No       |               |
|  | GR Date      |               |
|  | Bundles      | 0             |
|  | Doc. through | Hand De       |

| S.No.  | AUTHOR | TITLE  | PUBLI | QTY. | RATE     | DISC(%) | AMOUNT          |
|--|--------|--|-------|------|----------|---------|-----------------|
| 1  |        | World Development Report 2015<br><br>C 55298 |       | 1    | \$ 35.00 | 20.00   | 1,884.40        |
| <i>Breerut</i><br><b>LIBRARIAN</b><br><b>B. M. COLLEGE OF COMMERCE</b><br><b>PUNE - 411 004.</b> |        |  |       |      |          |         |                 |
| <b>Total</b>   |        |  |       |      |          |         | <b>1,884.40</b> |

Rupees : Rs. One Thousand Eight Hundred Eighty Four Only

|              |                     |      |      |
|--------------|---------------------|------|------|
| Remarks.     | DISCOUNT %          | 0.00 | 0.00 |
| 1 \$ = 67.30 | Postage/Freight (+) |      | 0.00 |
|              | Round Off           |      | 0.40 |

E. & O. E.

- Books once sold will not be taken back or exchanged
  - We certify that we have charged the publisher's current prices.
  - Shop Act Registration No - 2081, PAN No - AABFV1249B
  - Subject to PUNE Jurisdiction.
  - Interest @ 18% P. A will be charged if not paid on Due Date.
  - LBT no. : PMC-LBT-032-0062187
- Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

For Varma Book Distributors

Authorised Signatory

कॅश मेमो नं. : 144

दि. 15/4/2015



## मे. सरस्वती साहित्य

६८९, बुधवार पेठ, अण्णा बळवंत चौक, पुणे - ४११ ००२.  
फोन : ०२०-२४४५११५८, ९७६२२६१११८, ८९७५३३४५८९

श्री. Principal B.M.C.C. Coll. Pune

| पुस्तकाचे नांव                      | प्रती | किंमत | एकूण  |
|-------------------------------------|-------|-------|-------|
| नक्षत्र                             |       |       |       |
| मोहन जीशी                           | 1     |       | 500   |
| ACC. No.                            |       |       | 50    |
| C-55299                             |       |       | 450/- |
| BRUNEL                              |       |       |       |
| LIBRARIAN                           |       |       |       |
| M. V. A. No. 7/1/2015 v.e.f. 1/4/06 |       |       |       |
| CST No. 22310287849                 |       |       |       |
| B. M. COLLEGE OF COMMERCE           |       |       |       |
| धन्यवाद !                           |       |       | 450/- |

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*[Signature]*



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Shop No. 2 & 6, Vinayak Tower, Pune 411 002.

N<sup>o</sup>: 047229

Date 02/06/2014

M/s. Principal, BMCC Pune

Ref. : D. C. No. 13104/12/5/

Dated \_\_\_\_\_

| Sr. | Particulars  | No. | Price       | Amount                                     |     |
|-----|--|-----|-------------|--|-----|
|     |  |     |             | Rs.  | Ps. |
| ①   | V.V. Mehse<br>Income Tax Ready<br>Receivable<br>2015-16<br><br>ACC. No.<br>C-55300<br><br>B. M. COLLEGE OF COMMERCE<br>PUNE - 411 004. | 1   | 750         | 750 = 00<br>- 75 = 00<br>-----<br>675 = 00 |     |
|     |  |     | Handwritten | 675 = 00                                   |     |

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For ENBEE LAW BOOKS AGENCY

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Resi. : (91) (020) 25388508  
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Taxation, Banking, Finance, Students & Subscription Agency,  
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Shop No. 2 & 6, Vinayak Tower, Pune 411 002.

N<sup>o</sup>. 047230

Date 02/08/2011

M/s. Principal, BMCCLPUNE

Ref. : D. C. No. 13049/7/11 Dated \_\_\_\_\_

| Sr. | Particulars   | No. | Price | Amount |     |
|-----|---|-----|-------|--------|-----|
|     |   |     |       | Rs.    | Ps. |
| ①   | DIRECT TAXES<br>Ready Reckoner<br>2011-16<br>V. K. Singhania<br><br>C-55301 | 1   | 795   | 795    | 00  |
|     |   |     |       | - 80   | 00  |
|     |   |     |       | 715    | 00  |
|     |   |     | total | 715    | 00  |

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Shop No. 2 & 6, Vinayak Tower, Pune 411 002.

N<sup>o</sup>: 047643

Date 30/07/2015

M/s. Principal, BMCC PUNE

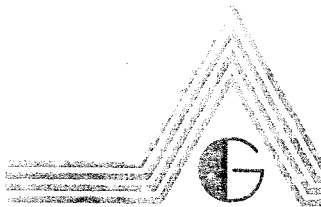
Ref. : D. C. No. \_\_\_\_\_

Dated \_\_\_\_\_

| Sr. | Particulars  | No. | Price | Amount                                   |     |
|-----|--|-----|-------|--|-----|
|     |  |     |       | Rs.                                      | Ps. |
| ①   | comprehensive guide to<br>indirect tax laws<br>2015 yugendra<br>Bangar<br><br>C-55302<br>C-55303 | 2   | 990   | 1980 = 00<br>200 = 00<br><hr/> 1780 = 00 |     |
|     |  |     | total | 1780 = 00                                |     |

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For ENBEE LAW BOOKS AGENCY



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 Tel. : 24495503 Mobile : 9850009825 / 9827 393580 Email : agbookspune@yahoo.com

Head Office : G-4 Devdatta, 45/4 Karve Nagar, Pune 411 052.

Customer  
**Principal**  
**BMCC**  
**Pune**

INVOICE No. : **3297**  
 Date : **11/10/2015**

Order/Challan No. : **2402/2399**  
 Date :

| Sr. No.            | Author     | Title                     | Qty. | Cu* | Rate | Amount (Rs.) |
|--------------------|------------|---------------------------|------|-----|------|--------------|
| 1)                 | Bloch      | Cost Management           | 1    | ₹   | 1500 | 1500.00      |
| 2)                 | Richardson | Internet Marketing        | 1    | ₹   | 950  | 950.00       |
| 3)                 | Cooper     | Business Research Methods | 1    | ₹   | 1800 | 1800.00      |
| C-55305 to C-55307 |            |                           |      |     |      |              |

|                 |          |  |              |         |
|-----------------|----------|--|--------------|---------|
| # Currency      | GOC Rate | Payment by<br><b>DEMAND DRAFT or CHEQUE</b><br>in favour of "A. G. Books International"<br>payable at PUNE only. | Total        | 4250.00 |
| \$ Us Dollar    |          |  | 20% Discount | 850.00  |
| £ British Pound |          |  | Round-off    | -       |
| € Euro          |          |  | Net Amount   | 3400.00 |

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E-mail : cbd8888@gmail.com, vnyk8888@rediffmail.com Web : www.cbdpune.com,

|   |  |
|---|--|
| Bill To<br>M/s. <u>The Principal</u><br><u>Bmcc</u><br><br><u>Pune.</u> | Bill No. <u>6482</u> Date <u>24.9.15</u><br>Challan No. _____ Date _____<br>Payment Terms _____<br>One \$ _____<br>One £ _____ One € _____ |
|---|--|

| SR NO. | TITLE                        | QTY. | PRICE |          | PUB. | AMOUNT |     |
|--------|------------------------------|------|-------|----------|------|--------|-----|
|        |                              |      | Rs.   | Ps.      |      | Rs.    | Ps. |
| 1      | Kumar - Business Statistics. |      |       |          |      | 1595   | 00  |
|        |                              |      |       | Less 20% |      | 319    | 00  |
|        |                              |      |       |          |      | 1276   | 00  |
|        | C-55308                      |      |       |          |      |        |     |

|  |                      |
|--|----------------------|
| Rupees <u>Twelve Hundred seventy six only.</u> | TOTAL <u>1276=00</u> |
|--|----------------------|

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**Prepared By :**  
Naren  
**for Classic Book Distributors**



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E-mail : cbd8888@gmail.com, vnyk8888@rediffmail.com Web : www.cbdpune.com,

|   |  |
|---|--|
| Bill To<br>M/s. <u>The Principal</u><br><u>B M C C</u><br><u>Pune</u> | Bill No. <u>6481</u> Date <u>24.9.15</u><br>Challan No. _____ Date _____<br>Payment Terms _____<br>One \$ _____<br>One £ _____ One € _____ |
|---|--|

| SR NO. | TITLE                                       | QTY. | PRICE |          | PUB. | AMOUNT |     |
|--------|---|------|-------|----------|------|--------|-----|
|        |   |      | Rs.   | Ps.      |      | Rs.    | Ps. |
| 1      | Parasuraman - funds of Financial Derivative |      |       |          |      | 399    | 00  |
| 2      | Leon - Enterprise Resource Planning         |      |       |          |      | 325    | 00  |
| 3      | Sharma - Multimedia System                  |      |       |          |      | 195    | 00  |
|        |   |      |       |          |      | 919    | 00  |
|        |   |      |       | LESS 20% |      | 184    | 00  |
|        |   |      |       |          |      | 735    | 00  |
|        | C-55309 to C-55311                          |      |       |          |      |        |     |

|   |       |               |
|---|-------|---------------|
| Rupees <u>Seven Hundred Thirty Five only.</u> | TOTAL | <u>735-00</u> |
|---|-------|---------------|

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2. The price charged as per publishers / distributors catalog.  
3. Conversion rates of foreign books charge as per GOC.  
4. Interest @ 18% p.a. will be charged on overdue bills.  
5. All disputes to Pune jurisdiction.

Prepared By : Nash  
for Classic Book Distributors



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688, Narayan Peth, Appa Balwant Chowk, Pune 411 030. Telefax : 020 - 24456915

Invoice No. : **51582**

Date : 27/01/2015

Order No. / Apr. No. : \_\_\_\_\_

Date : \_\_\_\_\_

I  
N  
V  
O  
I  
C  
E

M/s. The Principal:  
B. M. C. C  
Pune.

FOREIGN CURRENCY RATES \$ ..... £ ..... EURO.....

| Sr. No. | Particulars                        | Qty. | Rate | Amount |     |
|---------|------------------------------------|------|------|--------|-----|
|         |                                    |      |      | Rs.    | Ps. |
| 1       | Tulsiar :- Business & Corporate    | 01   |      | 360    | 00  |
| 2       | Pureswaminathan :- futures markets | 01   |      | 475    | 00  |
| 3       | Aswathappa :- International Busi   | 01   |      | 575    | 00  |
| 4       | Mishra :- Entrepreneurship         | 01   |      | 575    | 00  |
| 5       | Ante :- International Finance      | 01   |      | 515    | 00  |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |
|         |                                    |      |      |        |     |

ACC. No. C55312 →  
C55316

Rs. : Two Thousand six hundred  
only.

|              |      |
|--------------|------|
| Gross Amount | 2520 |
| Discout 20%  | 504  |
| Net Amount   | 2016 |

Books once sold will not be taken back  
All dispute subject to Pune Jurisdiction only.  
PAN No. : ADAPM 5647-A

For Vaibhav Book Centre  
[Signature]  
Authorized Signatory

# INVOICE

Invoice No : WORDI/2015/CRB/1084  
 Invoice Date : 24/09/2015  
 Credit Days : 0  
 Shipment Mode : Road

## THE WORD BOOKSHOP

899 BOOTTEE STREET, NEAR PARMAR DISPENSARY  
 & RAILWAY RESERVATION CENTRE, CAMP, PUNE-1  
 Tel.: 26133118, 30580010/11  
 Mob.: 9370678113  
 Email: thewordbookshop@gmail.com

### Bill To

THE PRINCIPAL (WORDI/BMCC)  
 BRIHAN MAHARASHTRA COLLEGE OF COMMERCE  
 BRIHAN MAHARASHTRA COLLEGE OF COMMERCE  
 SENAPATI BAPAT ROAD,  
 PUNE - 411030

### Ship To

...  
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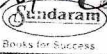
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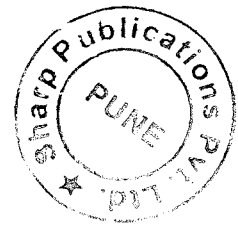
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| Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.<br><b>SPPL0886</b> | Other Reference(s)          |
| Buyer's Order No.                  | Dated                       |
| Despatch Document No.              | Dated                       |
| Despatched through                 | Destination                 |
| Terms of Delivery                  |                             |

| Sl No.       | Description of Goods                                | Quantity      | Rate   | per | Disc. % | Amount             |
|--------------|---|---------------|--------|-----|---------|--------------------|
| 1            | TEXT T.Y.B.COM COSTING PAPER III Pt0910             | 5 No.         | 225.00 | No. | 15 %    | 956.25             |
| 2            | TEXT T.Y.B.COM COSTING PAPER II RT0909              | 5 No.         | 240.00 | No. | 15 %    | 1,020.00           |
| 3            | TEXT T.Y.B.COM INDIAN GLOBAL (ENG) PT0860           | 5 No.         | 150.00 | No. | 15 %    | 637.50             |
| 4            | TEXT T.Y.B.COM ADV ACCOUNTING PT0902                | 5 No.         | 375.00 | No. | 15 %    | 1,593.75           |
| 5            | TEXT T.Y.B.COM INTERNATIONAL ECONCMICS (ENG)PT0854  | 5 No.         | 200.00 | No. | 15 %    | 850.00             |
| 6            | TEXT T.Y.B.COM BUS ENT P-III (ENG) PT0867-A         | 5 No.         | 225.00 | No. | 15 %    | 956.25             |
| 7            | TEXT T.Y.B.COM M .LAW PT0896                        | 5 No.         | 250.00 | No. | 15 %    | 1,062.50           |
| 8            | TEXT T.Y.B.COM MARKETING MANAGEMENT III(ENG)PT0908  | 5 No.         | 240.00 | No. | 15 %    | 1,020.00           |
| 9            | TEXT T.Y.B.COM MARKETING MANAGEMENT II (ENG)PT0900  | 5 No.         | 250.00 | No. | 15 %    | 1,062.50           |
| 10           | TEXT T.Y.B.COM BANKING AND FINANCE -III (ENG)PT0858 | 5 No.         | 200.00 | No. | 15 %    | 350.00             |
| 11           | TEXT T.Y.B.COM BANKING AND FINANCE -II (ENG) PT0890 | 5 No.         | 250.00 | No. | 15 %    | 1,062.50           |
| 12           | TEXT T.Y.B.COM BUS ADMINISTRATION III (ENG) PT0862  | 5 No.         | 225.00 | No. | 15 %    | 956.25             |
| 13           | TEXT T.Y.B.COM BUS ADMINISTRATION II (ENG) PT0861   | 5 No.         | 250.00 | No. | 15 %    | 1,062.50           |
| <b>Total</b> |   | <b>65 No.</b> |        |     |         | <b>₹ 13,090.00</b> |

Acc. No. T-5193 to  
 T-5257

*B. M. College*  
**LIBRARIAN**  
**B. M. COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

Amount Chargeable (in words)  
**INR Thirteen Thousand Ninety Only**

Company's VAT TIN : 27880307342V  
 Company's CST No. : 27880307342C  
 Company's Service Tax No. : AA/CSI1337D/SD001  
 Company's PAN : AAICS1337D

Company's LBT No. :

for SHARP PUBLICATIONS PVT. LTD.

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

Authorised Signatory

This is a Computer Generated Invoice



# NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
Tel. No. (020) 24690204 Fax No.: (020) 24690316 & : 9657703143 E-mail : bookorder@pragationline.com  
MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
Tel.No.: (022) 23856339 Tel/Fax : 23869976 & : 9869051898 Email : niralimumbai@pragationline.com

## INVOICE

|  |   |
|--|---|
| B. M. COLLEGE OF COMMERCE<br>PUNE 411004 | Number : 072950<br>Date : 15/07/2015<br>Order No. : BY MOSTIN<br>Order Date :<br>Pay. Terms : Immediate |
|--|---|

|  |                                 |
|--|---------------------------------|
| Bundle :<br>Despatched by :<br>Receipt Through : HAND DELIVERY<br>DIRECT | Receipt No. :<br>Receipt Date : |
|--|---------------------------------|

|              |          |                                   | Copies | Price  | Amount  | Tax   | Net Amount |
|--------------|----------|-----------------------------------|--------|--------|---------|-------|------------|
| N1752        | TYBCom   | MARKETING MANAGEMENT (P-2) BS     | 5      | 140.00 | 700.00  | 20.00 | 560.00     |
| N1750        | TYBCom   | COST & WORKS ACCOUNTING (P-2) MK  | 5      | 240.00 | 1200.00 | 20.00 | 960.00     |
| N1751        | TYBCom   | COST & WORKS ACCOUNTING (P-3) MK  | 5      | 390.00 | 1950.00 | 20.00 | 1560.00    |
| N1748        | TYBcom   | BANKING & FINANCE P-2 M           | 5      | 165.00 | 825.00  | 20.00 | 660.00     |
| N1749        | TYBCom   | BANKING & FINANCE (P-3) Mahajan   | 5      | 170.00 | 850.00  | 20.00 | 680.00     |
| N1745        | TYBCom   | AUDITING M.Govindaraj             | 5      | 100.00 | 500.00  | 20.00 | 400.00     |
| N1741        | TYBCom   | BUSINESS REGULAT.FRAMEWORK C      | 5      | 250.00 | 1250.00 | 20.00 | 1000.00    |
| N1742        | TYBCom   | ADVANCED ACCOUNTING MK            | 5      | 380.00 | 1900.00 | 20.00 | 1520.00    |
| N0256        | M.Com. 4 | CAPITAL MARKET & FIN.SERV. KM     | 5      | 270.00 | 1350.00 | 20.00 | 1080.00    |
| N0257        | M.Com. 4 | OPERATIONS RESEARCH Chitale       | 5      | 230.00 | 1150.00 | 20.00 | 920.00     |
| N1747        | TYBCom   | BUSINESS ADMINISTRATION (P-3) WK  | 5      | 200.00 | 1000.00 | 20.00 | 800.00     |
| N1753        | TYBCom   | MARKETING MANAGEMENT (P-3) BM     | 5      | 125.00 | 625.00  | 20.00 | 500.00     |
| N1746        | TYBCom   | BUSINESS ADMINISTRATION (P-2) HJD | 5      | 225.00 | 1125.00 | 20.00 | 900.00     |
| Total Copies |          |                                   | 65     |        |         |       |            |
| Net Amount   |          |                                   |        |        |         |       | 11540.00   |

ACC. No. T-5278 →  
T-5342

*B. M. Librarian*  
LIBRARIAN  
B. M. COLLEGE OF COMMERCE  
PUNE - 411 004.

Rupees: Eleven Thousand Five Hundred Forty Only

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me / us and that the transaction of sale covered by this bill/ Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." P/MC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

Books supplied as per order, will not be accepted back  
Interest @ 24% p.a. will be charged if payment made after 30 days  
Any change in the bill to be informed within 7 Days

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006  
CST TIN NO. : 27260241723C w.e.f. 01-04-2006

*(Signature)*

# Suvichar Prakashan Mandal Pune

461/4 Sadashiv Peth, Pune 411 030. ☐ Telephone : 24479013

No. 1968

Date : 12-8-2015

Dr. Resp. Principal, B.M.C. College, Pune

| No. of Copies   | Name of the Book                           | Price   | Amount |     |
|---|--|---|--------|-----|
|   |  |   | Rs.    | Ps. |
| 5   | T.Y Bcom Advanced Accounting Shah Puranik. | 400/-   | 2000   | 00  |
| 5   | T.Y Bcom Auditing Puranik Bhare            | 150/-   | 750    | 00  |
| <p>ACC. No.</p> <p>T-5343 →</p> <p>T-5352</p>   |  |   |        |     |
| <p><i>Bhure</i></p> <p><b>LIBRARIAN</b><br/>B. M. COLLEGE OF COMMERCE<br/>PUNE - 411 004.</p> |  |   |        |     |
|   |  | Total Charges ...                                       | 2750   | 00  |
|   |  | Less Discount @ 15%...                                  | 412    | 50  |
|   |  | Plus Packing, Forwarding, Postage, S.T. or Rly. Freight |        |     |
| E. & O. E.  |  | Net amount to pay...                                    | 2337   | 50  |

**CASH MEMO**

• Conditions overleaf

VAT TIN : 27590293873 V  
CST TIN : 27590293873 C

*[Signature]*  
Manager

# Prakashan Mandal Pune

Shiv Peth, Pune 411 030. ☐ Telephone : 24479013

Date : 2-6-2014

म. प्रकाश, वी. काम. सी. सी. पुणे

| No. of Copies   | Name of the Book  | Price | Amount |     |
|---|---|-------|--------|-----|
|   |   |       | Rs.    | Ps. |
| ५   | T.Y Bcom Advanced<br>Accounting<br>- Shah.<br>- Puranik | ४००/- | २०००   | ००  |
| ५   | T.Y Bcom Auditing<br>- Puranik<br>- Bhave.              | ९५०/- | ४७०    | ००  |
| Acc. No. T 5343<br>T 5352   |   |       |        |     |
| LIBRARIAN - in charge<br>B. M. COLLEGE OF COMMERCE<br>PUNE - 411 004. |   |       |        |     |
| Total Charges ...   |   |       | २४७०   | ००  |
| Less Discount @ २० %...   |   |       | ४९०    | ००  |
| Plus Packing, Forwarding,<br>Postage, S.T. or Rly Freight             |   |       |        |     |
| Net amount to pay...  |   |       | २२००   | ००  |

E. & O. E.

## CASH MEMO

• Conditions overleaf

VAT TIN : 27590293873 V  
CST TIN : 27590293873 C

Manager

TAX INVOICE

(Duplicate)

**SHARP PUBLICATIONS PVT. LTD.**  
 SHANA APT, 535 SHANIWAR PETH  
 WANT CHOWK, OPP  
 AT TALKIES, PUNE-30  
 O: 24433374, 24434662, 9325315464  
 www.Sharpmultinational.Com  
 Sharpsales31@gmail.Com  
 E-Mail : sharpsales31@gmail.com  
 Buyer  
**BMCC COLLEGE (PUNE)**  
 F.C. ROAD, PUNE  
 020-66866200

|                                     |                             |
|-------------------------------------|-----------------------------|
| Invoice No.<br><b>SPPL01188</b>     | Dated<br><b>31-Jul-2015</b> |
| Delivery Note                       | Mode/Terms of Payment       |
| Supplier's Ref.<br><b>SPPL01188</b> | Other Reference(s)          |
| Buyer's Order No.                   | Dated                       |
| Despatch Document No.               | Dated                       |
| Despatched through                  | Destination                 |
| Terms of Delivery                   |                             |

| SI No.  | Description of Goods                         | Quantity | Rate   | per | Disc. % | Amount     |
|---|--|----------|--------|-----|---------|------------|
| 1   | TEXT MCOM I (COM) INTRO TO CYBER SECU PT0792 | 5 No.    | 300.00 | No. | 15 %    | 1,275.00   |
| <p>ACC. NO. T5353 to<br/>T5357</p> <p><i>Buareeth</i><br/> <b>LIBRARIAN</b><br/> <b>B. M. COLLEGE OF COMMERCE</b><br/> <b>PUNE - 411 004.</b></p> |  |          |        |     |         |            |
| Total   |  | 5 No.    |        |     |         | ₹ 1,275.00 |

Amount Chargeable (in words) **INR One Thousand Two Hundred Seventy Five Only** E & O.E

Company's VAT TIN : 27880307342V  
 Company's CST No. : 27880307342C  
 Company's Service Tax No. : AAICSI1337D/SD001  
 Company's PAN : AAICS1337D

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

Company's LBT No. :  for SHARP PUBLICATIONS PVT. LTD.  
 Authorised Signatory 

This is a Computer Generated Invoice

ABHIJAT PUSTAK VIKRETE  
1674, Sadashiv Peth, Opp. S.P. College  
Tilak Road, Pune - 411 030.  
Phone No. :- 24478065

TAX INVOICE

To,  
Principal B.M.C.C.  
Pune

Invoice No. :- 2015-16/018  
Date :- 08.08.2015

| Sr. No.          | Title   | Price | Copies | Amount<br>Rs. | Discount<br>15% | Net<br>Amount |
|------------------|---|-------|--------|---------------|-----------------|---------------|
| 1                | T. Y. B.Com 'Gayatri Prakashan'<br>Income-Tax | 170   | 5      | 850           | 127             | 723           |
| <b>Total Rs.</b> |   |       |        |               |                 | <b>723</b>    |

Rupees :- Seven Hundred Twenty Three Only

" I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

VAT TIN NO. :- 27930881991/V/w.e.f. 14/2/2012  
CST TIN NO. :- 27930881991/C/w.e.f. 14/2/2012  
LBT NO. :- PMC-LBT-075-0027517

*B. M. C. C.*

LIBRARIAN  
B. M. COLLEGE OF COMMERCE  
PUNE - 411 004.

ACC. No.

T-5358 →  
T-5362.

For Abhijad Pustak Vikrete

*Duplicate*

INVOICE

(Duplicate)

**PUBLICATIONS PVT. LTD.**  
 KRISHNA APT, 535 SHANIWAR PETH  
 BALWANT CHOWK, OPP  
 BHAT TALKIES, PUNE-30  
 NO: 24433374, 24434662, 9325315464  
 www.Sharpmultinational.Com  
 sharpales31@gmail.Com  
 E-Mail :sharpales31@gmail.com

Buyer:  
**BMCC COLLEGE (PUNE)**  
 F.C. ROAD, PUNE  
 020-66866200

|                                     |                            |
|-------------------------------------|----------------------------|
| Invoice No.<br><b>SPPL01942</b>     | Dated<br><b>1-Sep-2015</b> |
| Delivery Note                       | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>SPPL01942</b> | Other Reference(s)         |
| Buyer's Order No.                   | Dated                      |
| Despatch Document No.               | Dated                      |
| Despatched through                  | Destination                |
| Terms of Delivery                   |                            |

| Sl No.           | Description of Goods                                | Quantity | Rate   | per | Disc. % | Amount        |                    |
|------------------|---|----------|--------|-----|---------|---------------|--------------------|
| 1                | TEXT T.Y.B.COM INDIAN GLOBAL (ENG) PT0860           | 10 No.   | 150.00 | No. | 15 %    | 1,275.00      |                    |
| 2                | TEXT T.Y.B.COM INTERNATIONAL ECONOMICS (ENG)PT0854  | 10 No.   | 200.00 | No. | 15 %    | 1,700.00      |                    |
| 3                | TEXT T.Y.B.COM M.LAW PT0896                         | 10 No.   | 250.00 | No. | 15 %    | 2,125.00      |                    |
| 4                | TEXT T.Y.B.COM COSTING PAPER III Pt0910             | 5 No.    | 225.00 | No. | 15 %    | 956.25        |                    |
| 5                | TEXT T.Y.B.COM COSTING PAPER II PT0909              | 5 No.    | 240.00 | No. | 15 %    | 1,020.00      |                    |
| 6                | TEXT T.Y.B.COM BANKING AND FINANCE -II (ENG) PT0890 | 5 No.    | 250.00 | No. | 15 %    | 1,062.50      |                    |
| 7                | TEXT T.Y.B.COM BANKING AND FINANCE -III (ENG)PT0858 | 5 No.    | 200.00 | No. | 15 %    | 850.00        |                    |
| 8                | TEXT T.Y.B.COM MARKETING MANAGEMENT II (ENG)PT0900  | 10 No.   | 250.00 | No. | 15 %    | 2,125.00      |                    |
| 9                | TEXT T.Y.B.COM MARKETING MANAGEMENT III(ENG)PT0908  | 10 No.   | 240.00 | No. | 15 %    | 2,040.00      |                    |
| 10               | TEXT T.Y.B.COM BUS ADMINISTRATION II (ENG) PT0861   | 5 No.    | 250.00 | No. | 15 %    | 1,062.50      |                    |
| 11               | TEXT T.Y.B.COM BUS ADMINISTRATION III (ENG) PT0862  | 5 No.    | 225.00 | No. | 15 %    | 956.25        |                    |
| 12               | TEXT T.Y.B.COM BUS ENT P-III (ENG) PT0867-A         | 5 No.    | 225.00 | No. | 15 %    | 956.25        |                    |
|                  |   |          |        |     |         | 16,128.75     |                    |
| <b>ROUND OFF</b> |   |          |        |     |         | <b>0.25</b>   |                    |
| <b>Total</b>     |   |          |        |     |         | <b>85 No.</b> | <b>₹ 16,129.00</b> |

Acc. No. T5363 to  
 T5447

*Blanch*  
**LIBRARIAN - Incharge**  
**BMCC COLLEGE (PUNE)**

Amount Chargeable (in words)  
**INR Sixteen Thousand One Hundred Twenty Nine Only**

Company's VAT TIN : 27880307342V  
 Company's CST No. : 27880307342C  
 Company's Service Tax No. : AAICS11337D/SD001  
 Company's PAN : AAICS1337D

Company's LBT No. :  
 for SHARP PUBLICATIONS PVT. LTD.  
*[Signature]*  
 Authorised Signatory

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

# Char Prakashan Mandal Pune

4 Sadashiv Peth, Pune 411 030. ☐ Telephone : 24479013

Date : 8/5/93

1982

मा. प्राचार्य, बी.एम.सी.सी. पुणे

| No. of Copies  | Name of the Book   | Price | Amount  |     |
|--|--|-------|---------|-----|
|  |  |       | Rs.     | Ps. |
| 20   | T.Y. B.com. Advanced Accounting<br>- P.K. Shah<br>- A.M. Puranik | 800/- | 16000   | 00  |
| 20   | T.Y. Bcom Auditing<br>- A.M. Puranik<br>- D.G. Bhave             | 950/- | 19000   | 00  |
| ACC. No. T5448-<br>T5487   |  |       |         |     |
| <i>B. M. Chavhan</i><br>LIBRARIAN - Incharge<br>B. M. COLLEGE OF COMMERCE<br>PUNE - 411 004. |  |       |         |     |
| Total Charges ...  |  |       | 99000/- | 00  |
| Less Discount @ 20%...   |  |       | 19800/- | 00  |
| Plus Packing, Forwarding, Postage, S.T. or Rly. Freight                                      |  |       |         |     |
| Net amount to pay...   |  |       | 79200   | 00  |

E. & O. E.

## CASH MEMO

• Conditions overleaf

VAT TIN : 27590293873 V  
27590293873 C

  
Manager




**Prakashan Mandal Pune**  
 Ashiv Peth, Pune 411 030. ☐ Telephone : 24479013

Date : 8/5/94

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२ मा. प्राचार्य. बी.एम.सी.सी. पुणे.

| No. of Copies  | Name of the Book              | Price | Amount   |        |
|--|-------------------------------|-------|--|--------|
|  |                               |       | Rs.  | Ps.    |
| 5  | S.Y. Bcom Business statistics | ५०/-  | २५०  | ००     |
| Acc. No. T5488-<br>T5492   |                               |       |  |        |
| <br><b>LIBRARIAN - In charge</b><br><b>B. M. COLLEGE OF COMMERCE</b><br><b>PUNE - 411 004.</b> |                               |       |  |        |
|  |                               |       | Total Charges ...  | 250 00 |
|  |                               |       | Less Discount @ 4% ...                                     | 36 50  |
|  |                               |       | Plus Packing, Forwarding,<br>Postage, S.T. or Rly. Freight |        |
|  |                               |       | Net amount to pay...                                       | 292 50 |

E. & O. E.

**CASH MEMO**

• Conditions overleaf  
 VAT TIN : 27590293873 V  
 CST TIN : 27590293873 C

  
 Manager



# NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708; 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
 DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com  
 MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004.  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : niralimumbai@pragationline.com

## INVOICE

To, B. M. COLLEGE OF COMMERCE  
 PUNE 411004

Number : 076134  
 Date : 07/09/2015  
 Order No. : BY MOSTIM  
 Order Date :  
 Pay. Terms : Immediate

Bundle :  
 Despatched by : HAND DELIVERY  
 Receipt Through : DIRECCT

Receipt No. :  
 Receipt Date :

| Code         | Class  | Name of the Books                  | Copies | Price  | Amount  | %     | Net Amount |
|--------------|--------|------------------------------------|--------|--------|---------|-------|------------|
| N1742        | TYBCom | ADVANCED ACCOUNTING MK             | 15     | 380.00 | 5700.00 | 20.00 | 4560.00    |
| N1754        | TYBCom | INDIAN & GLOBAL ECO.DEVELO.Mahajan | 5      | 165.00 | 825.00  | 20.00 | 660.00     |
| N1744        | TYBcom | INTERNATIONLA ECONOMICS d          | 5      | 200.00 | 1000.00 | 20.00 | 800.00     |
| N1741        | TYBCom | BUSINESS REGULAT.FRAMEWORK C       | 20     | 250.00 | 5000.00 | 20.00 | 4000.00    |
| N1745        | TYBCom | AUDITING M.Govindaraj              | 15     | 100.00 | 1500.00 | 20.00 | 1200.00    |
| Total Copies |        |                                    | 60     |        |         |       |            |
| Net Amount   |        |                                    |        |        |         |       | 11220.00   |

- Acc. No. T5493 →  
 T5553

*B. M. College*  
 LIBRARIAN - In charge  
 B. M. COLLEGE OF COMMERCE  
 PUNE - 411 004.

Eleven Thousand Two Hundred Twenty Only

Rupees :

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this bill/ Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." PMC-LBT-038-0024345 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

- Books supplied as per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.
- Payment to be made by crossed D.D. in the name of Nirali Prakashan.

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006  
 CST TIN NO. : 27260241723C w.e.f. 01-04-2006

*R*

Prepared by

# Prakashan Mandal Pune

Shiv Peth, Pune 411 030. ☐ Telephone : 24479013

Date : 8/5/95

मा. प्राचार्य बी.एम.सी.सी. पुणे.

| No. of Copies   | Name of the Book   | Price | Amount |     |
|---|--|-------|--------|-----|
|   |  |       | Rs.    | Ps. |
| 95  | T.Y. Bcom Advanced Accounting<br>- P.K. Shah<br>- A.M. Puranik | 800/- | 6000   | 00  |
| 95  | T.Y. Bcom Auditing<br>- A.M. Puranik<br>- D.G. Bhave           | 950/- | 2250   | 00  |
| <p>ACC. No. T5554 →<br/>T5583</p>   |  |       |        |     |
| <p><i>Shayekar</i><br/>LIBRARIAN - In charge<br/>B. M. COLLEGE OF COMMERCE<br/>PUNE - 411 004</p> |  |       | 6250   | 00  |
| <p>Discount @ 20%...</p>  |  |       | 950    | 00  |
| <p>Plus Packing, Forwarding,<br/>Postage, S.T. or Rly. Freight</p>                                |  |       |        |     |
| <p><b>CASH MEMO</b> Net amount to pay...</p>  |  |       | 6600   | 00  |

E. & O. E.

• Conditions overleaf

2


**INVOICE**

(Duplicate)

|   |                   |                       |
|---|-------------------|-----------------------|
| <b>SHARP PUBLICATIONS PVT. LTD.</b><br>KRISHNA APT, 535 SHANIWAR PETH<br>BALWANT CHOWK, OPP<br>BHAT TALKIES, PUNE-30<br>NO: 24433374, 24434662, 9325315464<br>www.Sharpmultinational.Com<br>sharpsales31@gmail.com<br>Mail : sharpsales31@gmail.com | Invoice No.       | Dated                 |
|   | <b>SPPL01943</b>  | <b>1-Sep-2015</b>     |
|   | Delivery Note     | Mode/Terms of Payment |
|   | <b>SPPL01943</b>  |                       |
|   | Supplier's Ref.   | Other Reference(s)    |
|   | <b>SPPL01943</b>  |                       |
|   | Buyer's Order No. | Dated                 |
| Despatch Document No.   | Dated             |                       |
| Despatched through  | Destination       |                       |
| Terms of Delivery   |                   |                       |

| SI No.       | Description of Goods                               | Quantity | Rate   | per | Disc. % | Amount                   |
|--------------|--|----------|--------|-----|---------|--------------------------|
| 1            | TEXT T.Y.B.COM INDIAN GLOBAL (ENG) PT0860          | 10 No.   | 150.00 | No. | 15 %    | 1,275.00                 |
| 2            | TEXT T.Y.B.COM INTERNATIONAL ECONOMICS (ENG)PT0854 | 10 No.   | 200.00 | No. | 15 %    | 1,700.00                 |
| 3            | TEXT T.Y.B.COM M.LAW PT0896                        | 10 No.   | 250.00 | No. | 15 %    | 2,125.00                 |
| <b>Total</b> |  |          |        |     |         | <b>30 No. ₹ 5,100.00</b> |

Acc. No. T5584 →  
T5513

  
**LIBRARIAN - Incharge**  
**B. M. COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

Amount Chargeable (in words)

**INR Five Thousand One Hundred Only**

E. & O.E

Company's VAT TIN : 27880307342V  
 Company's CST No. : 27880307342C  
 Company's Service Tax No. : AAICSI1337D/SD001  
 Company's PAN : AAICS1337D

Company's LBT No. :

for SHARP PUBLICATIONS PVT LTD.

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

  
 Authorised Signatory

This is a Computer Generated Invoice



# NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
 DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com  
 MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamej, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : niralimumbai@pragationline.com

## INVOICE

|   |   |
|---|---|
| To, B.M. COLLEGE OF COMMERCE<br>PUNE 411004 | Number : 076135<br>Date : 07/09/2015<br>Order No. : MOHSIN SAYYAD<br>Order Date :<br>Pay. Terms : Immediate |
|---|---|

|   |                                 |
|---|---------------------------------|
| Bundle :<br>Despatched by : HAND DELIVERY<br>Receipt Through : DIRECT | Receipt No. :<br>Receipt Date : |
|---|---------------------------------|

| Code         | Class  | Name of the Books                  | Copies | Price  | Amount  | %     | Net Amount |
|--------------|--------|------------------------------------|--------|--------|---------|-------|------------|
| N1751        | TYBCom | COST & WORKS ACCOUNTING (P-3) MK   | 15     | 390.00 | 5850.00 | 20.00 | 4680.00    |
| N1741        | TYBCom | BUSINESS REGULAT.FRAMEWORK .C      | 20     | 250.00 | 5000.00 | 20.00 | 4000.00    |
| N1744        | TYBcom | INTERNATIONLA ECONOMICS d          | 5      | 200.00 | 1000.00 | 20.00 | 800.00     |
| N1754        | TYBCom | INDIAN & GLOBAL ECO.DEVELO.Mahajan | 15     | 165.00 | 2475.00 | 20.00 | 1980.00    |
| N1750        | TYBCom | COST & WORKS ACCOUNTING (P-2) MK   | 15     | 240.00 | 3600.00 | 20.00 | 2880.00    |
| N1749        | TYBCom | BANKING & FINANCE (P-3) Mahajan    | 10     | 170.00 | 1700.00 | 20.00 | 1360.00    |
| N1747        | TYBCom | BUSINESS ADMINISTRATION (P-3) WK   | 10     | 200.00 | 2000.00 | 20.00 | 1600.00    |
| N1742        | TYBCom | ADVANCED ACCOUNTING MK             | 10     | 380.00 | 3800.00 | 20.00 | 3040.00    |
| N1752        | TYBCom | MARKETING MANAGEMENT (P-2) BS      | 10     | 140.00 | 1400.00 | 20.00 | 1120.00    |
| N1753        | TYBCom | MARKETING MANAGEMENT (P-3) BM      | 10     | 125.00 | 1250.00 | 20.00 | 1000.00    |
| N1746        | TYBcom | BUSINESS ADMINISTRATION (P-2) HJD  | 10     | 225.00 | 2250.00 | 20.00 | 1800.00    |
| N1748        | TYBcom | BANKING & FINANCE P-2 M            | 10     | 165.00 | 1650.00 | 20.00 | 1320.00    |
| N1745        | TYBCom | AUDITING M.Govindaraj              | 10     | 100.00 | 1000.00 | 20.00 | 800.00     |
| Total-Copies |        |                                    | 150    |        |         |       |            |
| Net Amount   |        |                                    |        |        |         |       | 26380.00   |

Acc. No. T5614-  
T5763

*[Signature]*  
**LIBRARIAN - In charge**  
**B. M. COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

Rupees : Twenty Six Thousand Three Hundred Eighty Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this bill/Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." **PMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA**

1. Books supplied as per order. will not be accepted back.  
 2. Interest @ 24% p.a. will be charged if payment made after 30 days.  
 3. Any charges in the bill to be informed within 7 Days.  
 4. Payment to be made by crossed D.D. in the name of Nirali Prakashan

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006  
 CST TIN NO. : 27260241723C w.e.f. 01-04-2006

For **NIRALI PRAKASHAN**  
 Prepared by *[Signature]*

Subject to Pune / Mumbai Jurisdiction

E. & O. E.



# NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
 DHAYARI : Survey No. : 28/27, Dhayari - Katraj Road, Near Pari Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 : 9657703143 E-mail : bookorder@pragationline.com  
 MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 : 9869051898 Email : niralimumbai@pragationline.com

## INVOICE

To,  
**B. M. COLLEGE OF COMMERCE**  
 PUNE 411004


Number : **073377**  
 Date : **22/07/2015**  
 Order No. : **SELF**  
 Order Date :  
 Pay. Terms : **Immediate**

Bundle :  
 Despatched by :  
 Receipt Through : **HAND DELIVERY**  
**DIRECT**

Receipt No. :  
 Receipt Date :

| Code  | Class  | Name of the Books               | Copies   | Price  | Amount | %     | Net Amount    |
|-------|--------|---------------------------------|----------|--------|--------|-------|---------------|
| 11749 | TYBCom | BANKING & FINANCE (P-3) Mahajan | 5        | 170.00 | 850.00 | 20.00 | 680.00        |
|       |        | <b>Total Copies</b>             | <b>5</b> |        |        |       |               |
|       |        | <b>Net Amount</b>               |          |        |        |       | <b>680.00</b> |

Acc. No. T-5764 →  
 T-5768

  
**LIBRARIAN**  
**S. M. COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

Rupees : **Six Hundred Eighty Only**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me / us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business." FMC-LBT-038-0024945 KASABA-VISHRAMBAUGWADA

For **NIRALI PRAKASHAN**

- Books supplied as per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.
- Payment to be made within 7 Days.

VAT TIN NO. : 27260241723V w.e.f. 01-04-2006





# GOYAL PUBLISHERS & DISTRIBUTORS PVT. LTD.

Incorporating GOYAL Publishers & Distributors

Goyal Publishers & Distributors Pvt. Ltd. Max mueller Bhavan

14/B-3 Boat club Road Pune 411001 Mob-9762168020

Email-pune@goyalsaab.com pune.goyalsaab@yahoo.com

invoice no-33 / 1

DATE : 12.9.2013

Publishers & Distributors Pvt. Ltd. (SPE, TOEP, TEL. NO. 9762168020)

Invoice no-034 Order :

BMCC College G.R. No. :

Dated : Freight :

Tel no- Through : Free of Cost

| QTY. | DESCRIPTION                      | NET SUPPLY AMOUNT | NET AMOUNT |
|------|----------------------------------|-------------------|------------|
| 2    | le Francais a Grande Vitesse F13 | 1,350.00          | 2,700.00   |
|      | ACC. NO. T.5773                  |                   |            |
|      | T.5774                           |                   |            |
|      | <i>Subject</i>                   | 20% o.t.          | 2,700.00   |
|      |                                  | Total             | 2,160.00   |

Dr. J. R. Lanjekar  
Prof. Incharge-Library  
M. College of Commerce  
Pune - 411004

**LIBRARIAN**  
**B. M. COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

*(Signature)*



# GOYAL Publishers & Distributors Pvt. Ltd

Incorporating MCA 21 GOYAL Publishers & Distributors Pvt. Ltd

Goyal Publishers & Distributors Pvt. Ltd. Max mueller Bhavan

14/B-3 Boat club Road Pune 411001 Mob-9762168020

Email-pune.goyalsaab.com,pune.goyalsaab@yahoo.com

invoice no-33/2      DATE : 12.9.2015

Publishers & Distributors of GOYAL'S BOOKS & PERIODICALS  
GORE 10EPL 10 M.

Invoice no-034

Order :

BMCC College

G.R. No. :

Dated :      Freight:

Tel no-

Through : Free of Costs

| QTY. | DESCRIPTION                              | NET SUPPLY AMOUNT | NET AMOUNT |
|------|--|-------------------|------------|
| 2    | le Francais a Grande Vitess (VWB L'Exer) | 616.00            | 1,232.00   |

Acc-No. T-5775  
T-5776

*Prudhvi*

Dr. J. R. Lanjekar  
Prof. in charge - Library  
S.M. College of Commerce  
Pune - 411004

**LIBRARIAN**  
**COLLEGE OF COMMERCE**  
**PUNE - 411 004.**

20% GST      1,232.00

Total      980.60

Thank You

Goods once sold will not be returned

Draft to be made in favor of Goyal Publishers & Distributors Pvt. Ltd.

*J. R. Lanjekar*



Bill of Supply

(ORIGINAL FOR RECIPIENT)

**SHARP PUBLICATIONS PVT. LTD.**  
 A KRISHNA APT, 535 SHANIWAR PETH  
 A SALVANT CHOVK, OPP  
 BHAT TALKIES, PUNE-30  
 NO: 24433374, 24434662, 9325315464  
 GSTIN/UIN: 27AAICS1337D1ZK  
 State Name : Maharashtra, Code : 27  
 PIN: U22110PN2004PTC019129  
 E-Mail : www.sharpmultinational.com

Buyer  
**B.M.CC COLLEGE (PUNE)**  
 F. C. ROAD, PUNE  
 20-66866200  
 State Name : Maharashtra, Code : 27

|                                 |                            |
|---------------------------------|----------------------------|
| Invoice No.<br><b>SPPL05413</b> | Dated<br><b>5-Mar-2018</b> |
| Delivery Note                   | Mode/Terms of Payment      |
| Supplier's Ref.                 | Other Reference(s)         |
| <b>SPPL05413</b>                |                            |
| Buyer's Order No.               | Dated                      |
| Despatch Document No.           | Delivery Note Date         |
| Despatched through              | Destination                |
| Terms of Delivery               |                            |

| Sl No. | Description of Goods                           | Part No. | Quantity | Rate   | per | Disc. % | Amount                |
|--------|--|----------|----------|--------|-----|---------|-----------------------|
| 1      | TEXT M.COM I SEM II BUSINESS STATISTICS PT0280 | PT0280   | 10 No.   | 200.00 | No. | 20 %    | 1,600.00              |
| 2      | TEXT M.COM I SEM II ADV COSTING P-3 PT0263     | PT0263   | 10 No.   | 100.00 | No. | 20 %    | 800.00                |
|        |  | Total    | 20 No.   |        |     |         | 2,400.00 ₹<br>E & O.E |

ACC. NO. T-6144 to  
T-6163

Amount Chargeable (in words)  
**Two Thousand Four Hundred INR Only**

Tax Amount (in words) : **NIL**

*S.S. Sahu*  
**Asst. Librarian**  
**B.M. College of Commerce**  
**Pune - 411.004**

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

Date & Time : 5-Mar-2018 at 12:17  
 Company's Bank Details  
 Bank Name : **ICICI BANK-033805005069**  
 A/c No. : **033805005069**  
 Branch & IFS Code : **KOTHRUD & ICIC0000338**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

for SHARP PUBLICATIONS PVT. LTD.  
*[Signature]*  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Bill of Supply


(ORIGINAL FOR RECIPIENT)

**PUBLICATIONS PVT. LTD.**

KRISHNA APT,535 SHANIWAR PETH  
BALWANT CHOWK,OPP  
HAT TALKIES,PUNE-30  
O:24433374,24434662,9325315464  
IN/UN: 27AAICS1337D1ZK  
te Name : Maharashtra, Code : 27  
N: U22110PN2004PTC019129  
Mail : www.sharpmultinational.com

Buyer  
**BMCC COLLEGE (PUNE)**  
F.C. ROAD,PUNE  
020-66866200  
State Name : Maharashtra, Code : 27

|                                     |                            |
|-------------------------------------|----------------------------|
| Invoice No.<br><b>SPPL05451</b>     | Dated<br><b>6-Mar-2018</b> |
| Delivery Note                       | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>SPPL05451</b> | Other Reference(s)         |
| Buyer's Order No.                   | Dated                      |
| Despatch Document No.               | Delivery Note Date         |
| Despatched through                  | Destination                |
| Terms of Delivery                   |                            |

| Sl No.  | Description of Goods   | Part No.     | Quantity      | Rate   | per | Disc. % | Amount            |
|---|--|--------------|---------------|--------|-----|---------|-------------------|
| 1   | TEXT M.COM I SEM II ADV COSTING P-4 PT0264<br><br><b>T-6164 - T-6173</b> | PT0264       | <b>10 No.</b> | 175.00 | No. | 20 %    | <b>1,400.00</b>   |
| <br><b>Asst. Librarian</b><br>B.M. College of Commerce<br>Pune - 411 004 |  | <b>Total</b> |               |        |     |         | <b>1,400.00 ₹</b> |


Amount Chargeable (in words) **One Thousand Four Hundred INR Only** E. & O.F.

|                       |               |
|-----------------------|---------------|
| HSN/SAC               | Taxable Value |
| 49011010              | 1,400.00      |
| <b>Total 1,400.00</b> |               |

Tax Amount (in words) : **NIL**

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

Date & Time : 6-Mar-2018 at 10:21  
Company's Bank Details  
Bank Name : **ICICI BANK-033805005069**  
A/c No. : **033805005069**  
Branch & IFS Code : **KOTHRUD & ICIC0000338**

Customer's Seal and Signature for SHARP PUBLICATIONS PVT. LTD.  
  
Authorized Signatory

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



# NIRALI PRAKASHAN

PUNE : 119, Budhwar Peth, Jogeshwari Mandir Lane, Pune 411 002.  
 Tel. No.: (020) 66022708, 24452044 Fax No.: (020) 24451538 E-mail : niralilocal@pragationline.com  
 DHAYARI : Survey No.: 28/27, Dhayari - Katraj Road, Near Parl Company, Dhayari, Pune - 411041.  
 Tel. No. (020) 24690204 Fax No. : (020) 24690316 ☎ : 9657703143 E-mail : bookorder@pragationline.com  
 MUMBAI : 385, S.V.P. Road, Rasdhara Co-Op., Hsg. Soc., Ltd. 'D' wing, Ground Floor, Parathnasamaj, Mumbai - 400004  
 Tel.No.: (022) 23856339 Tel/Fax : 23869976 ☎ : 9869051898 Email : niralimumbai@pragationline.com

## INVOICE

|   |  |
|---|--|
| To, B.M. COLLEGE OF COMMERCE<br>PUNE 411004   | Number : P15565<br>Date : 16/03/2018<br>Order No. : MOSIN SAYYAD<br>Order Date :<br>Pay. Terms : Immediate |
| State: 27-Maharashtra<br>Mobile No.: GST No.: | HSN Code : 4901  |

|   |                                 |
|---|---------------------------------|
| Bundle :<br>Despatched by : HAND DELIVERY<br>Receipt Through : DIRECT | Receipt No. :<br>Receipt Date : |
|---|---------------------------------|

| Code  | Class       | Name of the Books                 | Copies    | Price  | Amount  | %     | Net Amount     |
|---|-------------|-----------------------------------|-----------|--------|---------|-------|----------------|
| N1538   | SY BA, BCom | ENVIRONMENT AWARENESS (BSc) Pawar | 10        | 250.00 | 2500.00 | 20.00 | 2000.00        |
|   |             | <b>Total Copies</b>               | <b>10</b> |        |         |       |                |
|   |             | <b>Net Amount</b>                 |           |        |         |       | <b>2000.00</b> |
| T-6174 TO T-6183  |             |                                   |           |        |         |       |                |
| <br>Asst. Librarian<br>B.M. College of Commerce<br>Pune - 411 004 |             |                                   |           |        |         |       |                |
| Our GST TIN : 27AABFN0229R1Z0                                     |             |                                   |           |        |         |       |                |

Rupees : Two Thousand Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this bill / Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any, payable on the sale has been paid or shall be paid."

"I/We hereby certify that my/our Registration certificate under these rules is in force on the date on which the sale of goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business"

For **NIRALI PRAKASHAN**

- Books supplied as per order, will not be accepted back.
- Interest @ 24% p.a. will be charged if payment made after 30 days.
- Any charges in the bill to be informed within 7 Days.

VAL TIN No. 27260241723V w.e.f. 01-04-2006