

Proforma Invoice



00849 PRINCIPAL BRIHAN MAHARASHTRA COLLEGE OF COMMERCE 45, SHIVAJINAGAR PUNE-411004 Maharashtra (INDIA) Phone No. :020-66866205 E-Mail :bmccclibrary12@gmail.com	Ship To : 00020849 PRINCIPAL BRIHAN MAHARASHTRA COLLEGE OF COMMERCE 845, SHIVAJINAGAR PUNE-411004 Maharashtra (INDIA) Phone No. :020-66866205 E-Mail :bmccclibrary12@gmail.com	End User : 00020849 PRINCIPAL BRIHAN MAHARASHTRA COLLEGE OF COMMERCE 845, SHIVAJINAGAR PUNE-411004 Maharashtra (INDIA) Phone No. :020-66866205 E-Mail :bmccclibrary12@gmail.com
---	--	---

Requested to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry 24-04-17
 Subscription Type : Print (Inclusive of free online access) Sale Type : Institutional

Customer Ord Ref. : EMAIL
 Customer Ord. Date : 24-04-17 Valid Till : 23-07-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc. %	Net Rate	Amount (RS)
ADVANCES IN DEVELOPING HUMAN RESOURCES 01-01-17 to 31-12-17	0019:001 - 0019:004	10,560 INR	1			10,560 INR	10,560.00
INTERNATIONAL JOURNAL OF CROSS CULTURAL MANAGEMENT 01-01-17 to 31-12-17	0017:001 - 0017:003	10,520 INR	1			10,520 INR	10,520.00
JOURNAL OF ENTREPRENEURSHIP 01-01-17 to 31-12-17	0026:001 - 0026:002	2,950 INR	1			2,950 INR	2,950.00
JOURNAL OF MANAGEMENT 01-01-17 to 31-12-17	0043:001 - 0043:008	17,530 INR	1			17,530 INR	17,530.00
MARKETING THEORY 01-01-17 to 31-12-17	0017:001 - 0017:004	25,250 INR	1			25,250 INR	25,250.00
						Total :	66,810.00

We hereby certify that the prices charged are correct and in accordance with the publisher's catalogues and/or latest price lists.
 Addnl. Postage Amount : 0.00
 Grand Total(Rounded) : 66,810.00

Amount In Words : **** RUPEES SIXTY SIX THOUSAND EIGHT HUNDRED TEN ONLY

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Conversion Rate : GOC

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

S. Sabne
 Asst. Librarian
 B.M. College of Commerce
 Pune - 411 004

SAGE PUBLICATIONS INDIA PVT LTD
 B-1/1-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044
 Phone No : 011-40539222 Fax No 011-40539234
 E-mail : journalsubs@sagepub.in
 CIN : U74899DL1981PTC012121

2016-2017



Deccan Education Society's

Brijhan Maharashtra College of Commerce, Pune 4.

CASH / BANK

Chq. No. : Dt. :

Voucher No. :

Bank / A/c. No. :

Date : 22/5/2017

Account Head Books & Periodical Alc

Particulars	Amount (Rs.)	Ps.
Amount paid to "Sage Journals" towards renewal of subscriptions of	66810	00
① Advances in developing human resources	}	
② Intl. J. of cross cultural mgt.		
③ J. of entrepreneurship		
④ J of management		
⑤ Marketing Theory		
For the period of 1-1-2017 to 31-12-17		
Cheque should be drawn in favour of - SAGE Publications India Pvt. Ltd.	66810	00

RECEIVED from the Principal, Brijhan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : Sixty six thousand eight hundred ten only

As specified above.

Passed for Payment

Principal / Vice - Principal

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

Signature of the Receiver

Name : _____

Recd. *m. handak*
25/5/17

Registrar / Office Superintendent / Accountant

Life Member Accountant

Second Kilometer Stone
Reliance Power Project Road
Village Galand
Ghaziabad, Uttar Pradesh 201313

Phone: +91 120 4309550
Email: info@pearson.com
Website: www.pearson.co.in

GST : 09AAABCE494M1Z9
State Code: 09

INVOICE NO. 111069Z1

PROCESS NO.	02510631
PICK SLIP NO.	01792871
DATE	27/03/19
TO PAY IN	30 DAYS
FORWARDING AGENT	AD ALREADY DELIVERED
CARRIER/TRANSPORTER	AD ALREADY DELIVERED
PAGE	1 of 2

SPECIAL INSTRUCTIONS:
PO:754/2018-19

SHIP TO: 203688 GST: UNREGISTERED
BRIHAN MAHARASHTRA COLLEGE
OF COMMERCE, 845, SHIVA, JINAGAR
PUNE
MAHARASHTRA 411 004

Phone: 020 67656203
State Code: 27

NVOICE TO: 203688 GST: UNREGISTERED
BRIHAN MAHARASHTRA COLLEGE
OF COMMERCE, 845, SHIVA, JINAGAR
PUNE
MAHARASHTRA 411 004

Phone: 020 67656203
State Code: 27

CUSTOMER REFERENCE	ISSN	TITLE & AUTHOR	HSN/ SAC code	ORD QTY	SUPP QTY	CUR	MRP	BILLING PRICE	DISC %	UNIT SUPPL PRICE	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST Rate	IGST Amount	AMT PAYABLE INR
PO:754/2018-19	9781282608335	Agile Testing: A Practical Guide for Testers	00998431			INR	11625.00	4185.00		4185.00	4185.00	5.00	209.25	5.00	209.25			4394.25
PO:754/2018-19	12026203533	Build a Website for Free	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	CRM Handbook, The: A Business Guide to Customer Relationship Management	00998431			INR	9750.00	3510.00		3510.00	3510.00	5.00	175.50	5.00	175.50			3685.50
PO:754/2018-19	128292668072	Designing with Progressive Enhancement: Taylor et al.	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Designing with Web Standards: Zeldman, Marcotte	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Foodservice Operations: A Managerial and Financial Approach	00998431			INR	3375.00	1215.00		1215.00	1215.00	5.00	60.75	5.00	60.75			1275.75
PO:754/2018-19	128292668072	Fundamentals of Game Design: Adams	00998431			INR	22498.50	13499.10		13499.10	13499.10	5.00	674.96	5.00	674.96			14174.06
PO:754/2018-19	128292668072	Hotel and Restaurant CSS: More Buildproof Web Development	00998431			INR	9750.00	3510.00		3510.00	3510.00	5.00	175.50	5.00	175.50			3685.50
PO:754/2018-19	128292668072	Hospitality Management and Organisations: Maitins	00998431			INR	12750.00	4590.00		4590.00	4590.00	5.00	229.50	5.00	229.50			4819.50
PO:754/2018-19	128292668072	HTML Pocket Guide, The: Physical and Digital	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Introduction to Business Communication: Chaney, Martin	00998431			INR	8250.00	2970.00		2970.00	2970.00	5.00	148.50	5.00	148.50			3118.50
PO:754/2018-19	128292668072	Java EE 6 Tutorial: Basic Concepts, The: Jendrock et al.	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	JavaScript Pocket Guide, The: Burdette	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Linux for Dummies, 7th Edition: Hollynady, For Tourism	00998431			INR	14998.50	4399.10		4399.10	4399.10	5.00	220.96	5.00	220.96			4640.06
PO:754/2018-19	128292668072	Practical Guide to Linux Commands, Editio Sobell	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Programming in Python 3: A Complete Introduction	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	PHP and MySQL Web Development: Wolskel	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06
PO:754/2018-19	128292668072	Secrets Of Success In Selling:12 Ways To Succeed	00998431			INR	7498.50	4099.10		4099.10	4099.10	5.00	204.96	5.00	204.96			4274.06

Total Amount in INR

TERMS AND CONDITIONS

- All prices and specifications are subject to change without notice.
- All titles are copyright material. The publisher and author assume no responsibility for the purchaser to make onward sales.
- Stocks increased in the interim period between order and supply.
- Stocks being imported on the subsequent purchaser.
- Any claims for shortages or goods received in damaged condition must be notified to our customer service department within 15 days of receipt of the goods, otherwise no claim will be considered.
- All disputes are subject to the jurisdiction of courts in New Delhi.

Signature

PROOF OF DELIVERY:

Wh: 4001 PEI WHS BMO CUTOFF D 26/12/19

Reg. Office: 4th floor, Software Block, Eneel Software City, TS 140 Block 2 & 9, Rajiv Gandhi Salai, Taramani, Chennai - 600 113

S.R. Salve
Assistant Librarian
B. M. College of Commerce
Pune - 411 004.

INVOICE

Bill To:
 00020849
 PRINCIPAL
 BRIHAN MAHARASHTRA COLLEGE OF
 COMMERCE
 845, SHIVAJINAGAR
 PUNE-411004
 Maharashtra (INDIA)
 Phone No. :020-66866205
 E-Mail :bmcclibrary12@gmail.com

Ship To:
 00020849
 PRINCIPAL
 BRIHAN MAHARASHTRA COLLEGE OF
 COMMERCE
 845, SHIVAJINAGAR
 PUNE-411004
 Maharashtra (INDIA)
 Phone No. :020-66866205
 E-Mail :bmcclibrary12@gmail.com

EndUser:
 00020849
 PRINCIPAL
 BRIHAN MAHARASHTRA COLLEGE OF
 COMMERCE
 845, SHIVAJINAGAR
 PUNE-411004
 Maharashtra (INDIA)
 Phone No. :020-66866205
 E-Mail :bmcclibrary12@gmail.com

Remarks :

Dear Sir/Madam,
 We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/18/00365
 Date : 25-04-18

Customer Ord Ref. : EMAIL
 Customer Ord Date : 25-04-18

Valid Till : 24-07-18

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ADVANCES IN DEVELOPING HUMAN RESOURCES 01-01-18 to 31-12-18	0020/001 - 0020/004	12,140 INR	1	0		12,140 INR	12,140.00
INTERNATIONAL JOURNAL OF CROSS CULTURAL MANAGEMENT 01-01-18 to 31-12-18	0018/001 - 0018/003	12,100 INR	1	0		12,100 INR	12,100.00
JOURNAL OF ENTREPRENEURSHIP 01-01-18 to 31-12-18	0027/001 - 0027/002	3,190 INR	1	0		3,190 INR	3,190.00
JOURNAL OF MANAGEMENT 01-01-18 to 31-12-18	0044/001 - 0044/008	20,160 INR	1	0		20,160 INR	20,160.00
MARKETING THEORY 01-01-18 to 31-12-18	0018/001 - 0018/004	29,040 INR	1	0		29,040 INR	29,040.00
						Net Amount	76,630.00

We hereby certify:

- That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
- Income Tax Pan No. AAACS0332A
- HSN/SAC No.49029020
- GSTIN/Unique ID 07AAACS0332A1Z7

(Signature)
Asst. Librarian
B.M. College of Commerce
Pune - 411 004

Grand Total(Rounded) : 76,630.00

Amount in Words : **** RUPEES SEVENTY SIX THOUSAND SIX HUNDRED THIRTY ONLY

Conversion Rate : GOC

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

(Signature)
 Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

2018-19



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.

CASH / BANK

Cheque No. Dt:

Voucher No.:

Date: 24/05/2018

Account Head Banks & Periodical A/c

Particulars	Amount (Rs.)	Ps.
Amount paid to 'Sage Publication for renewal of five journals) magazines for the period of 01 Jan 2018 to 31 Dec 2018. Attached the list.	76630/-	
Cheque should be drawn in favour of _____ SAGE Publications India Pvt. Ltd.	76630/-	

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4

Rupees (in words): Seventy Thousand Six Hundred
Thirty Only

As specified above.

Passed for Payment

Principal / Vice - Principal

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

Signature of the Receiver
Name: _____

Registrar / Office Superintendent / Accountant



Life Member Accountant

me
24/5/18



June 2018

Nist Renewal - 2018-19

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation**Name and Address of Subscriber**To,
Principal,
Brihan Maharashtra College of Commerce
845, Shivajinagar
PuneDate : 2018-05-17 15:42:28(Website)
Ref No : INF/N-LIST/2018/533Maharashtra [GST State Code]-27 [MH] Pincode - 411 004
GSTIN : 27AAATD3141P1ZL

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

D. S. D. S.
Asst. Librarian
B.M. College of Commerce
Pune - 411 004

Sincerely Yours

*Ashok*Ashok Kumar Rai
Scientist - Dइन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIAPhone : +91-79-23208243/44 . Email : college@inflibnet.ac.in . Web : <http://www.inflibnet.ac.in>



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4

Voucher No. :

CASH / BANK

Chq. No. :

DI :

Bank / A/c No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to Information & Library Network Centre, Infocity, Gandhinagar, Gujrat towards Quotation No. - Dated 17/5/2018 for Annual Membership Fee (for the period April 2018 to March 2019) plus IGST @ 18%	5000	= 00
	900	= 00
(Please issue yourself cheque of Rs. 5900/- for RTGS fund transfer to INFLIBNET-NUM)	5900	= 00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

Rupees (in words) : Five thousand nine hundred only

As Specified above

Passed for Payment

Dr. J. R. Lanjekar

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

Dept. Incharge

Principal / Vice-Principal

Signature of the Receiver
Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

CIN : U00302TN2010PTCL
TAN : CHEM171842G

McGraw Hill Education (India) Private Limited
(Formerly known as McGraw Hill Educational Services India Private Limited)
B-4, Sector 63, Dist. Gurgaon, Haryana, India, U.P. 201301, India
Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
Customer Service - Tel: +91120 4383514 to 4383518
Email: helpdesk@mheducation.com, URL, www.mheducation.co.in
Uttar Pradesh GST Registration No. - 09AAGCM6830121

TAX INVOICE

B.M. College of Commerce
Pune - 411 004
24 AUG 2019
COLLEGE OF COMMERCE, PUNE
Inward No. 2020289

Tax Invoice No. DAP57495
DATE 21/08/19
BILLING ACCOUNT NO. D200491
CUSTOMER GSTIN NO. 27AAAAD31A1P1ZL
OUR REFERENCE 26091176

SHIPPING ADDRESS
D. F. SOCIETY'S BRTHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE
845 SHIVAJI NAGAR PUNE MAHARASHTRA INDIA TEL: 020-67656275

SHIPPING ADDRESS
D. F. SOCIETY'S BRTHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE
845 SHIVAJI NAGAR PUNE MAHARASHTRA INDIA TEL: 020-67656275

PAGE NUMBER	EXPIRY DATE	TERMS	WHIS	CUST NO	PROCES NUMBER	TRACKING / PICKSLIP NUMBER	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST			
1 of 2	07/00/00	30 DAYS	100H	D200491	26091176	716272460	354.45	7089.00			
STOMER ORDER NO -237/19-20	ISSN	TITLE / AUTHOR	ED TOB	HSN CODE	QTY ORDERED	QTY SHIPPED	LIST PRICE	DISC %	IGST %	GST Code	IGST
9789352605422	9789352605422	FINANCIAL INSTITUTIONS AND MARKETS EB	6	9973	1	1	8340.00	15.00	5.00	IGST	4845.00
935260542X	935260542X	BHOLE INVESTMENT ANALYSIS EXP	3	9973	1	1	5700.00	15.00	5.00	IGST	8109.00
0071323511	0071323511	CHANDRA, PRASANNA INVESTMENT BANKING-EB	2	9973	1	1	9540.00	15.00	5.00	IGST	7629.60
1259058727	1259058727	GIRI MARKETING EXP	EL	9973	1	1	8976.00	15.00	18.0	IGST	6375.00
9351347958	9351347958	GREWAL CONSUMER BEHAVIOUR:TRC EB	EL	9973	1	1	7500.00	15.00	5.00	IGST	6885.00
9781259084881	9781259084881	KAPOOR FINANCIAL SERVICES EB	EL	9973	1	1	8100.00	15.00	5.00	IGST	6885.00
1259084884	1259084884	KHAN Investment Analysis & portfo EB	EL	9973	1	1	8100.00	15.00	5.00	IGST	9129.00
933921990	933921990	Prasanna Chandra CASES IN FINANCIAL MGMT EB	EL	9973	1	1	10740.00	15.00	5.00	IGST	5089.80
978933921997	978933921997	PANDEY BUSINESS TAXATION - EB	EL	9973	1	1	5988.00	15.00	5.00	IGST	5865.00
933921823X	933921823X	PATHAK INTERNAT MKRT -TEX & CASES EB	EL	9973	1	1	6900.00	15.00	5.00	IGST	1530.00
1259050726	1259050726	PAUL HOW TO READ A PROFIT EXP	EL	9973	1	1	1800.00	15.00	5.00	IGST	76.50
978125900225	978125900225	RAMACHANDRAN FINANCIAL ACCOUNTING FOR MANAGEMENT EB	EL	9973	1	1	8100.00	15.00	5.00	IGST	6885.00
9789389565715	9789389565715	RAMACHANDRAN HOW TO READ A BALANCE SHEET EXP	EL	9973	1	1	1800.00	15.00	5.00	IGST	1530.00
9385965719	9385965719	RAMACHANDRAN, AND KAKANI CORPORATE FINANCE EXP	EL	9973	1	1	15972.00	15.00	18.0	IGST	13576.20
9780071323383	9780071323383	ROSS	EL	9973	1	1					
0071323384	0071323384										
9789331345176	9789331345176										
9351345173	9351345173										

CONTINUED

INVOICE

OUR RC. 26091176
EXTENDED NET VALUE EX GST 4896.00

Tax Invoice No. DAP57495 DATE: 21/08/19

ORDER NO	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	TOTAL GST AMOUNT
of 2	0/00/00	30 DAYS	10DH	0200491	26091176	71672460	244.80
ISBN	9780071323499	TITLE / AUTHOR	ED	HSN CODE	QTY ORDER	QTY SHIPPED	GST %
	007132349X	FINANCIAL PLANNING EXP	1	9973	1	1	5.00
	9789332900042	SINHA DERIVATIVES EXP	EL	9973	1	1	18.0
	9332900043	SUNDARAM	EL	9973	1	1	5.00
	9781259081262	CASES IN CORPORATE FINANCE EB	1				
	1259081265	VISHWANATH	EL				
<p>DISC % 15.00 IGST 5.00</p> <p>LIST PRICE 5760.00</p> <p>13155.78</p> <p>7800.00</p>							2012.83
							331.50
							11182.41
							6630.00
<p>SUB TOTAL (EXCL. GST) 114131.01</p> <p>*GST AMOUNT 9917.02</p> <p>TOTAL (INR) 124048.03</p>							

TAX INVOICE



SPECIAL INSTRUCTIONS		MODE OF SHIPMENT	
GST BREAK UP	Total (INR)	FORWARDER	ELECTRONIC
CGST	9917.02	TOTAL NO. OF PIECES	0
SGST	9917.02	TOTAL WEIGHT	.00
IGST	9917.02		

TERMS:

- No Returns accepted without Return Authorization.
- Claims for non-receipt of damaged goods are to be made within seven days from the receipt of goods.
- Income tax deduction nearest Account No. AACGM263J
- Membership Code of FPIIA MTI28
- All disputes are subject to Delhi jurisdiction only.
- Interest @ 16% will be charged if the payment is not made on due date.
- Printed Books are Exempted under GST.

McGraw-Hill Education respects your privacy. For details on the personal information that we collect, use and disclose, please visit our Privacy Policy at <http://www.mheducation.com/privacy>. Email our Privacy Office with questions or concerns: privacy@mheducation.com

Registered Office: 4441, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

Place Of Supply	State Code
MAHARASHTRA	27

Thank you for your order

This is a computer generated document which requires no signature.



0/c

**Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.**

CASH / BANK

Voucher No. :

Chq. No. : Dt:

Bank / A/c No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to		
Mc Graw Hill Education (India)	12,4048	= 00
Private Ltd. towards,		
Bill No. DAP57495		
Dated 21/08/2019		
Purchase of E-books (17 nos)		
for library.		
	124048	= 00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

Rupees (in words): One lak twenty four thousand fourty eight.

As Specified above

Passed for Payment

Principal / Vice-Principal

S. V. Waghmare
Dr. S. V. Waghmare
Prof In-charge - LIBRARY
B. M. College of Commerce
Pune - 411 004.

Dept. Incharge

BY

Signature of the Receiver
Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

Person



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.

CASH / BANK

Voucher No. :

Chq. No. : Dt. :

Bank / A/c No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to McGraw Hill Education (India) Private Ltd. towards, Bill No. DAPS 7496 Dated 21/8/2019	23,916	= 00
Purchase of E-Books (10 nos.) for library		
	23,916	= 00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

Rupees (in words): Twenty three thousand Nine hundred
As Specified above sixteen only.

Passed for Payment

S. V. Waghmare
Dr. S. V. Waghmare
Prof In-charge - LIBRARY
B. M. College of Commerce
Pune - 411 004.
Dept. Incharge

Principal / Vice-Principal

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

TAX INVOICE

McGraw Hill Education (India) Private Limited
 (Formerly known as McGraw Hill Educational Services India Private Limited)
 B-4, Sector 63, Dist. Gurgaon, Haryana, India
 Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
 Customer Service - Tel: +91120 4383514 to 4383519
 Email: Jacob.Koshy@mheeducation.com, URL: www.mheeducation.co.in
 Uttar Pradesh GST Registration No: 09AAGCM8263A1ZV

INVOICE ADDRESS
 SOCIETY'S BIRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE

VAJI NAGAR
 HARASHTRA
 DIA
 L.L:020-67656275

SHIPPING ADDRESS
 D.E. SOCIETY'S BIRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE
 845
 SHIVAJI NAGAR
 PUNE
 MAHARASHTRA
 INDIA
 TEL:020-67656275

Tax Invoice No.
 DAP57496
DATE
 21/08/19
BILLING ACCOUNT NO
 D200491
CUSTOMER GSTIN NO.
 Z7AAATD3141P1ZL

CIN : UR0302TN2010PTC111532
 TAN : CHEM179A2G

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
1 of 2	0/00/00	30 DAYS	10DH	D200491	26088197	71622496	26088197						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
PO-237/19-20	9781259084751	FUND OF COMP/PROG-AU (EB)	2	9973	1	1	1	5400.00	68.12	IGST	5.00	86.08	1721.52
	1259084752	BALAGURUSAMY Web Technologies EB	EL 3	9973	1	1	1	7800.00	68.12	IGST	5.00	124.33	2486.64
	9332900914	Godbole, Achyut Crypto and Network Security EB	EL 3	9973	1	1	1	7140.00	68.12	IGST	5.00	113.81	2276.23
	9789332900929	Godbole, Achyut Crypto and Network Security EB	EL 3	9973	1	1	1	7140.00	68.12	IGST	5.00	113.81	2276.23
	9332900922	Kahate, Atul Artificial Intelligence EB	EL 1	9973	1	1	1	7680.00	68.12	IGST	5.00	122.42	2448.38
	9383286784	Khemant PROGRAMMING WITH PYTHON EB	EL 1	9973	1	1	1	6240.00	68.12	IGST	5.00	99.47	1989.31
	9789387067585	Khemant PROGRAMMING WITH PYTHON EB	EL 1	9973	1	1	1	6240.00	68.12	IGST	5.00	99.47	1989.31
	9387067580	KANTHANE SOFTWARE TESTING EB	EL 1	9973	1	1	1	9900.00	68.16	IGST	5.00	157.61	3152.16
	9781259081316	KANTHANE SOFTWARE TESTING EB	EL 1	9973	1	1	1	9900.00	68.16	IGST	5.00	157.61	3152.16
	1259081311	LIMAYE BIG DATA EB	EL 1	9973	1	1	1	4980.00	68.12	IGST	5.00	79.38	1587.62
	9789352604548	LIMAYE BIG DATA EB	EL 1	9973	1	1	1	4980.00	68.12	IGST	5.00	79.38	1587.62
	9352604547	MAHESHWARI, ANIL DATA STRUCTURES EB	EL 1	9973	1	1	1	7080.00	68.12	IGST	5.00	112.86	2257.10
	9781259083044	MAHESHWARI, ANIL DATA STRUCTURES EB	EL 1	9973	1	1	1	7080.00	68.12	IGST	5.00	112.86	2257.10
	1259083047	PAI PROGRAMMING WITH C++ EB	EL 3	9973	1	1	1	7500.00	68.12	IGST	5.00	119.55	2391.00
	9781259083556	PAI PROGRAMMING WITH C++ EB	EL 3	9973	1	1	1	7500.00	68.12	IGST	5.00	119.55	2391.00
	1259083551	RAVICHANDRAN MOBILE COMPUTING EXP	EL 1	9973	1	1	1	7740.00	68.12	IGST	5.00	123.38	2467.51
	9780071337519	RAVICHANDRAN MOBILE COMPUTING EXP	EL 1	9973	1	1	1	7740.00	68.12	IGST	5.00	123.38	2467.51

-----CONTINUED-----

VOICE

BILLING ACCOUNT NO.: D200491

Tax Invoice No. DAP57496 DATE: 21/08/19

NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER				OUR REFERENCE			
2	0/00/00	30 DAYS	10DH	D200491	26088197	71622496				26088197			
ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDER	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	0071337512	TALUKDER, ASHOK	EL										

TAX INVOICE

[Signature]
 McGraw-Hill Education (India) Private Limited
 Corporate Office: B-4, Sector-53, Noida-201 301 (U.P.)

INSTRUCTIONS

QTY	10	SUB TOTAL (EXCL. GST)	22777.47
		*GST AMOUNT	1138.89
		TOTAL (INR)	23916.36

SGST	IGST	Total (INR)
	1138.89	1138.89

- TERMS:
1. No Returns accepted without Return Authorization.
 2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
 3. Income Tax Permanent Account No. AAGCM8263J
 4. Membership Code of FPBAI MT026
 5. All disputes are subject to Delhi jurisdiction only
 6. Interest @ 18% will be charged if the payment is not made on due date
 7. Printed Books are Exempted under GST.

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00

Supply	State Code
MARASHTRA	27

McGraw-Hill Education respects your privacy. For details on the personal information that we collect, use and disclose, please view the McGraw-Hill Education Privacy Center(<http://www.mheducation.com/privacy>). Email our Privacy Office with questions or concerns: privacy@mheducation.com

Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. :

Chq. No. : Dt. :

Bank / A/c. No. :

Date :

Account Head Books & Periodical A/c

Particulars	Amount (Rs.)	Ps.
	92660 =	00
Amount paid to "Sage Publications India Pvt. Ltd. for renewal of annual subscription of five journals for one year.	}	
Details of five journal list attached.		
RTGS details attached.		
		92660 =

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words)

Ninety Two Thousand Six Hundred Sixty Only

As specified above.

Passed for Payment

Principal / Vice - Principal

S. V. Waghmare
Dept. Incharge
Dr. S. V. Waghmare
Prof In-charge - LIBRARY
B. M. College of Commerce
Pune - 411 004.

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

INVOICE

0020849	ShipTo:	EndUser:
PRINCIPAL	00020849	00020849
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE	PRINCIPAL	PRINCIPAL
845, SHIVAJINAGAR	BRIHAN MAHARASHTRA COLLEGE OF COMMERCE	BRIHAN MAHARASHTRA COLLEGE OF COMMERCE
PUNE-411004	845, SHIVAJINAGAR	845, SHIVAJINAGAR
Maharashtra (INDIA)	PUNE-411004	PUNE-411004
Phone No. :020-66866205	Maharashtra (INDIA)	Maharashtra (INDIA)
E-Mail :bmccclibrary12@gmail.com;chintamani.thatte@despuna.org	Phone No. :020-66866205	Phone No. :020-66866205
	E-Mail :bmccclibrary12@gmail.com;chintamani.thatte@despuna.org	E-Mail :bmccclibrary12@gmail.com;chintamani.thatte@despuna.org

Remarks :

Dear Sir/Madam,
We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type : Institutional
 No. : PFI-J/19/04625 Customer Ord Ref. : EMAIL Valid Till : 04-06-20
 Date : 06-03-20 Customer Ord Date : 06-03-20

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (₹)
ADVANCES IN DEVELOPING HUMAN RESOURCES 01-01-20 to 31-12-20	0022/001 - 0022/004	14,690 INR	1	0		14,690 INR	14,690.00
INTERNATIONAL JOURNAL OF CROSS CULTURAL MANAGEMENT 01-01-20 to 31-12-20	0020/001 - 0020/003	14,640 INR	1	0		14,640 INR	14,640.00
JOURNAL OF ENTREPRENEURSHIP 01-01-20 to 31-12-20	0029/001 - 0029/002	3,800 INR	1	0		3,800 INR	3,800.00
JOURNAL OF MANAGEMENT 01-01-20 to 31-12-20	0046/001 - 0046/008	24,400 INR	1	0		24,400 INR	24,400.00
MARKETING THEORY 01-01-20 to 31-12-20	0020/001 - 0020/004	35,130 INR	1	0		35,130 INR	35,130.00
						Net Amount	92,660.00

We hereby certify:
 1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
 2. Income Tax Pan No. AAACS0332A
 3. HSN/SAC No.49029020
 4. GSTIN/Unique ID 07AAACS0332A1Z7

Dr. S. V. Waghmare
Dr. S. V. Waghmare
 Prof In-charge - LIBRARY
 B.M. College of Commerce
 Pune - 411 004

Amount In Words : **** RUPEES NINETY TWO THOUSAND SIX HUNDRED SIXTY ONLY
 Grand Total(Rounded) : 92,660.00

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI
[Signature]
 Authorised Signatory

CPF
 Balesh Journal
 Paid to
 Sage Publication

SAGE PUBLICATIONS INDIA PVT LTD
 B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044
 Phone No. : 011-40539222 Fax No. : 011-40539234
 E-mail : journalsubs@sagepub.in
 CTN : 11748900110810701111

QUOTATION



49
 PRINCIPAL
 BRIHAN MAHARASHTRA COLLEGE OF
 COMMERCE
 845, SHIVAJINAGAR
 PUNE-411004
 Maharashtra (INDIA)
 Phone No. :020-66866205
 E-Mail
 :bmcclibrary12@gmail.com;chintamani.thatte@despune.org

EndUser:
 00020849
 PRINCIPAL
 BRIHAN MAHARASHTRA COLLEGE OF
 COMMERCE
 845, SHIVAJINAGAR
 PUNE-411004
 Maharashtra (INDIA)
 Phone No. :020-66866205
 E-Mail
 :bmcclibrary12@gmail.com;chintamani.thatte@despune.org

Remarks :
 Dear Sir/Madam,
 We are pleased to forward Invoice Quotation for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type : Institutional
 No. : PFI-J/19/04254 Customer Ord Ref. : EMAIL
 Date : 18-02-20 Customer Ord Date : 18-02-20 Valid Till : 18-05-20

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ADVANCES IN DEVELOPING HUMAN RESOURCES 01-01-20 to 31-12-20	0022/001 - 0022/004	14,690 INR	1	0		14,690 INR	14,690.00
INTERNATIONAL JOURNAL OF CROSS CULTURAL MANAGEMENT 01-01-20 to 31-12-20	0020/001 - 0020/003	14,640 INR	1	0		14,640 INR	14,640.00
JOURNAL OF ENTREPRENEURSHIP 01-01-20 to 31-12-20	0029/001 - 0029/002	3,800 INR	1	0		3,800 INR	3,800.00
JOURNAL OF MANAGEMENT 01-01-20 to 31-12-20	0046/001 - 0046/008	24,400 INR	1	0		24,400 INR	24,400.00
MARKETING THEORY 01-01-20 to 31-12-20	0020/001 - 0020/004	35,130 INR	1	0		35,130 INR	35,130.00
						Net Amount	92,660.00

We hereby certify:
 1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
 2. Income Tax Pan No. AAACS0332A
 3. HSN/SAC No.49029020
 4. GSTIN/Unique ID 07AAACS0332A1Z7
Grand Total(Rounded) : 92,660.00

Amount in Words : **** RUPEES NINETY TWO THOUSAND SIX HUNDRED SIXTY ONLY

Conversion Rate : BANK RATE

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD
 B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044
 Phone No. : 011-40539222 Fax No. : 011-40539234

2964.6 / 2470.5 / 1976.4



Nlist Receipt 2019-20

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/533

Date: 2020-03-07
Invoice No.: NLIST/19-20/2186
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Brihan Maharashtra College of Commerce
845, Shivajinagar
Pune
Maharashtra - 411 004

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt No: 27928

Receipt Date: 2020-03-07

Received with thanks from Brihan Maharashtra College of Commerce, Pune, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH20067295226
Dated 2020-03-07 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-01-13 09:43:22
INFLIBNET Ref No : INF/N-LIST/2020/533
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Devan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.

CASH/BANK

Receipt No. :

Chq. No. :

Bank / A/c No. :

Date :

Account Head :

Particulars	Amount (Rs.)	Paise
Amount paid to Pearson India Education Services Pvt Ltd. Invoice No. 11341421 dated 28/03/2022	107100	00
5 years subscription for 50 books of Pearson India		
	107100	00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4
 Rupees (in words) One lakh seven thousand one hundred

As Specified above
 Passed for Payment

[Signature]
 Prof. Dr. Charles - LIBRARY
 B.M. College of Commerce
 (Autonomous)
 Pune - 411 004
 Dept. Incharge

Signature of the Receiver
 Name :

Principal / Vice-Principal

[Signature]
 09.03.22

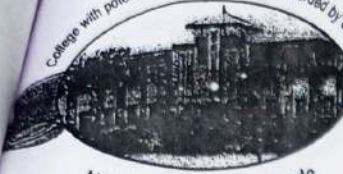
Registrar / Office Superintendent / Accountant

Life Member Accountant

College with potential for Excellence (Status Awarded by UGC)



Director of Education, Pune



845, Shivajinagar, Pune 411004. Maharashtra - India.
Autonomous College Affiliated to Savitribai Phule Pune University -
Senior College (I.D.No. Pu/Pn/C/010[1943]) - Junior College No. 11-11-097

NAAC Re-accredited 'A' Grade

662/2021-22

PURCHASE ORDER

Pearson India Education Services Pvt Ltd
World Trade Tower
15th Floor, Plot No C-01
Sector - 16,
Gurgaon 2011301, UP

PO No :
Payment Terms : 31 days from order date
Date : 25 March 2022

Item No	Name of Collections	No of Titles	Price for 5 Years on Cloud (Rs.)
1	E library custom collection ist enclosed in annex	29	120050.00
		Discount 15%	18007.5
		Net Amount	102042.5
		GST 5%	5102.2
		Grand Total	107144.7

Sr	Digital eISBN	Author	Title	Price for 5 Years on Cloud
1	9789332544673	Bajpai	Marketing Research	3235
2	9788131796917	Balakrishna	Case Studies in Marketing	2430
3	97893389552843	Bhatia	Fundamentals of Digital Marketing	3235
4	9781299446071	Bhattacharya	Principles of Management: Text and Cases	3375
5	9781292036052	Boatright	Ethics and the Conduct of Business	1104
6	9781299960091	Carpenter; Sanders	Strategic Management: Concepts and Cases	5265
7	9789353941208	Chopra	Supply Chain Management: 2e	4315
8	9789352862 '64	Multiple	Marketing Management: Indian Cases	1890
9	9788131753842	Krishnamacharyulu; Ramakrishnan	Rural Marketing: Text and Cases	3645
10	9789353944193	Kumar	Case Studies in Consumer Behaviour, 1e	2970

Phone : Office 67656200, 67656205 Principal : 67656203 e-mail : office@bmcc.ac.in / office.bmcc@despune.org



Pearson

Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,
Reliance Power Project Road
Village Galand
Ghazalbad, Uttar Pradesh 201313

Phone: +91 120 4306550
Email: in@india@pearson.com
Website: www.pearson.co.in

Company De
PAN - AABCE4944M
CIN - U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code: 09

TAN - CHEE03871A

INVOICE TO: 203688 GST: UNREGISTERED
BRIHAN MAHARASHTRA COLLEGE
OF COMMERCE, 845, SHIVAJINAGAR
PUNE
MAHARASHTRA 411 004
MAHARASHTRA

SHIP TO: 203688 GST: UNREGISTERED
BRIHAN MAHARASHTRA COLLEGE
OF COMMERCE, 845, SHIVAJINAGAR
PUNE
MAHARASHTRA 411 004
MAHARASHTRA

State Code: 27

State Code: 27

SPECIAL INSTRUCTIONS:
PO:682/2021-22 DT:25.03.22
15% DISCOUNT:5 YEARS SUBSCRIPTION

TAX INVOICE	
INVOICE NO.	11341491
PICK SLIP NO.	02928939
ACCOUNT NO.	203688
DATE TO PAY IN	28/03/22
PAGE	30 DAYS
	2 of 2

CUSTOMER REFERENCE	ISSN 13 / ISSN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
PO:682/2021-22	978832544673	Marketing Research Rangir	00998431	1	1	INR	2748.41	2748.41					5.00	137.47	2885.88
PO:682/2021-22	978128255167X	Market Research with SPSS Publisher	00998431	1	1	INR	6186.17	6186.17					5.00	309.31	6495.48
PO:682/2021-22	9781299447172	Principles and Practices of Management a Kermarker-Dulis	00998431	1	1	INR	1447.50	1447.50					5.00	77.38	1204.88
PO:682/2021-22	9781299446021	Principles of Management: Text and Cases	00998431	1	1	INR	2868.75	2868.75					5.00	143.44	3012.19
PO:682/2021-22	9788325441567	Research Methods in Social Sciences, 1e Tucker	00998431	1	1	INR	1950.75	1950.75					5.00	97.54	2048.29
PO:682/2021-22	9788325441567	Rural Marketing: Text & Cases (MIL)	00998431	1	1	INR	3098.25	3098.25					5.00	154.91	3253.16
PO:682/2021-22	978131759842	KotlerMarketing: 1e	00998431	1	1	INR	573.67	573.67					5.00	288.68	862.35
PO:682/2021-22	9781306121580	Statistics and Data Analysis for Social Science	00998431	1	1	INR	4475.25	4475.25					5.00	223.76	4699.01
PO:682/2021-22	9781296980081	Strategic Management: Concepts and Cases	00998431	1	1	INR	3667.41	3667.41					5.00	183.37	3850.78
PO:682/2021-22	9788325441208	Supply Chain Management: by Pearson	00998431	1	1	INR	3786.75	3786.75					5.00	189.34	3976.09
PO:682/2021-22	978129995930X	Takovers, Restructuring, and Corporate Resolutions	00998431	1	1	INR									
Total Qty				29	29			132040.32						5102.04	107142.36

UK POUND STERLING	105.300000
US DOLLAR	78.500000
AUSTRALIAN DOLLAR	61.500000
CANADIAN DOLLAR	96.100000

Signature

7th Floor, SDB2, ODC 7 & 8, Survey No.01 ELCOT IT/ITES - SEZ, Sholinganallur, Chennai - 600119.

Beneficiary Name : Pearson India Education Services Pvt. Ltd.
Acc No:52-282847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH

Millennium Enterprises

C-5C/ Opp Temple, Mangaldas Wadi, Naaz Compound, 393, Lamington Road, Mumbai :- 400004
 MB:- +919819828188 Email: millennium@rediffmail.com
 GST NO:- 27AAJPF8765E1ZH

SALES INVOICE

Order Ref: 672/2021-22

GR No. NA

Weight NA

Despatch Online

Freight PAID

HSN Code:- 998431

Date: 26.03.2022

Packets:

Invoice No: ME2694

Date: 29.03.2022

To,
 Brihan Maharashtra College of Commerce
 845, Shivaji nagar, Pune - 411004
 GST No. Is 27AAATD3141P1ZL

ISBN	Author	Title	Pub	Qty	C	Price	Gross	Disc	Amount	Reference
9789350049877	Goel	Strategic Financial Management	Wiley	25	Rs.	499.00	12475.00	15.00	10603.75	order ref:- 01
9788126580156	Panda	Understanding Microfinance	Wiley	25	Rs.	699.00	17475.00	15.00	14853.75	order ref:- 02
9789350049747	Verma	International Financial Management	Wiley	25	Rs.	599.00	14975.00	15.00	12728.75	order ref:- 03
9789354243639	Carucci	Digital SLR Video & Filmmaking For Dummies	Wiley	25	Rs.	599.00	14975.00	15.00	12728.75	order ref:- 04
9789350044094	Mishra	Customer Service in Retailing, Indian Text ed	Wiley	25	Rs.	499.00	12475.00	15.00	10603.75	order ref:- 05
9788172229585	V.Sople	E - Marketing Text & Cases	Wiley	25	Rs.	375.00	9375.00	15.00	7968.75	order ref:- 06
9789351197607	Kumar	Consumer Behaviour and Marketing Communication: An Indian Perspective	Wiley	25	Rs.	395.00	9875.00	15.00	8393.75	order ref:- 07
9789390581665	Dutta	Fundamentals of Sales & Distribution Management: Text & Cases	Wiley	25	Rs.	385.00	9625.00	15.00	8181.25	order ref:- 08
9789391029104	Banerjee	Soft Skill Business and Professional Communication	Wiley	25	Rs.	195.00	4875.00	15.00	4143.75	order ref:- 09

Sub Total 90206.25

GST 5% 4510.03

ROUND-OFF 0.26

Books: 225 Gross Amount (Rs.): 106,125.00 Discount (Rs.): -15,918.75 Net Amount (Rs.): 94,716.00

Prof In-charge · LIBRARY
 B M College of Commerce
 (Autonomous)
 Pune · 411 004



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.

CASH / BANK

Voucher No. :

Chq. No. : Dt :

Bank / A/c No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to, Millennium Enterprises, Mumbai towards Invoice No. ME 2694 Dated 29/03/2022	94,716	00
Subscribing 09 e-books of Wiley publications for college library		
	94,716	00

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

Rupees (in words) : Ninty four thousand seven hundred sixteen

As Specified above

Passed for Payment

DM
Prof In-charge LIBRARY
B M College of Commerce
(Autonomous)
Pune - 411 004

Dept. Incharge

Principal / Vice-Principal

Signature of the Receiver
Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune 4.
(Autonomous College)

CASH / BANK

Voucher No. :

Chq. No. : Dt. :

Bank / A/c. No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to, Centre For Monitoring Indian Economy Pvt. Ltd., Pune towards Invoice No. CMIE/21-22/N/67168 Dated - 28/03/2022	1,44,782	= 00
Subscription for ProWess Application for Credit Evaluation (IP). (CMIE ProWess database) for 311 days.	1,44,782	= 00

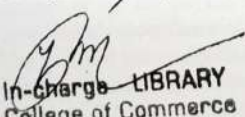
RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune 4.

Rupees (in words) : One lakh forty four thousand seven hundred eighty two

As specified above.

Passed for Payment

Principal / Vice - Principal


Prof In-charge LIBRARY
B M College of Commerce
(Autonomous)
Pune - 411 004
Dept. Incharge

Signature of the Receiver

Name : _____

Registrar / Office Superintendent / Accountant

Life Member Accountant

Proforma Invoice

March 28, 2022

Proforma Invoice No: CMIE/21-22/N/67168

and Attn: Principal
 B. M. BHARATI MAHARASHTRA COLLEGE OF COMMERCE
 Shivajinagar
 Pune - 411004
 Maharashtra - India
 Client GSTIN: 27AAATD3141P1ZL

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 311 days	1,53,370	1	1,53,370
(1) Prowess Application for Credit Evaluation (IP)			1,53,370
Sub Total			30,674
Less: Discount 20.0000%			1,22,696
Net Amount			22,086
Add: Total GST(18.00%)			11,043
CGST @ 9.00%			11,043
SGST @ 9.00%			
Total (One Lakh Forty-four Thousand Seven Hundred and Eighty-two)			1,44,782
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 26 June 2022, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Prof In-charge LIBRARY
 B M College of Commerce
 (Autonomous)
 Pune - 411 004

Pankaj Gujar
 Vice President
 M: 919860382330

Asst. Librarian
 B M College of Commerce
 (Autonomous)
 Pune 411 004

11, Apple Heritage 54-C, Andheri-Kurla Road Mumbai, 400093, Maharashtra, India

CMIE is a registered trademark of the Centre for Monitoring Indian Economy Pvt. Ltd. All rights reserved. © 2022 CMIE. All other trademarks are the property of their respective owners. GSTIN: 27AAACC1519P1ZJ



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.

CASH / BANK

Voucher No. :

Chq. No. : Dt :

Bank / A/c No. :

Date :

Account Head Periodicals

Particulars	Amount (Rs.)	Ps.
Amount paid to Information and Library Network Centre towards Invoice No:- INE/N-11ST/2022 533	5900	00
Dated - 19/03/2022 N-11ST Annual Membership Fee for the period April 2022 to March 2023		
	5,900	00

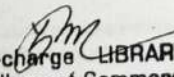
RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

Rupees (in words): Five thousand nine hundred only

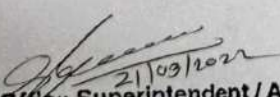
As Specified above

Passed for Payment

Principal / Vice-Principal


Prof In-charge LIBRARY
B M College of Commerce
(Autonomous)
Pune - 411 004.
Dept. Incharge

Signature of the Receiver
Name : _____


Registrar / Office Superintendent / Accountant

Life Member Accountant



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वयंसेवक अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No.: INF/N-LIST/2022/533

Date: 2022-03-19 08:19:56 (Website)
College GST No.: 27AAAd3141P1ZL
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Brihan Maharashtra College of Commerce
845, Shivajinagar
Pune
Maharashtra - 411 004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sanvicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST00533" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00533

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

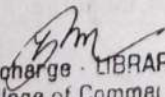
Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad


IFSC Code: SBIN0004266

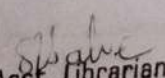
Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours


Prof In-charge - LIBRARY
B M College of Commerce
(Autonomous)
Pune - 411 004.


Ashok Kumar Rai
Scientist - E (CS)


Asst. Librarian
College of Commerce
(Autonomous)
Pune 411 004

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

0053 Brihan Maharashtra College of Commerce - Senior
 02706B003C003D015 Workshop & Seminar
 Ledger Account

1-Apr-2019 to 11-Jul-2022

Date	Particulars	Vch No.	Vch Type	Debit	Credit
7-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 072105 31-7-2019 072105 Amt Reimburse to Dr. J. R. Lanjekar being Registration fees for One day National Seminar on Innovation & Best Practices in Higher Education' at Modern College, Pune on 26.07.2019 as per Rcpt encl.	131	CR BANK OF INDIA	2,000.00	
2-2020	Cr Central Bank of India S.B.A/c - 3455042191 083334 Amount reimbursement to Dr. S. V. Waghmare & Shri. Vijay Salunke for attending Conference at Kanha Shantivanam, Hyderabad held on 7 to 9 Feb. 2020 (Railway fare 1122/- +1122/- & Registration fees 3000/- each)	595	CR BANK OF INDIA	10,488.00	
	Dr Closing Balance				12,488.00
2021	Cr Opening Balance				12,488.00
1-2021	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 23-11-2021 NEFT reimburse to Dr. Seema Purohit towards Registration fees of National level -online workshop on NIRF India ranking 2022 on 10th & 11 December 2021 (2 Participants - Principal, Dr. Seema Purohit & Vice Principal, Dr. Ashish Puranik)	243	HDFC BANK	8,260.00	
2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 30-3-2022 NEFT transfer to Ms. Smruti Patwardhan towards reimbursement of Registration fees for attending & Presented paper at the NCMAT 2022 Virtual Conference on 12th March 2022.	512	HDFC BANK	1,000.00	
	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque 30-3-2022 NEFT transfer to Dr. Deepak Powdel towards reimbursement of attending & Published research paper in Shodh Sanchar Bulletin UGC approved care listed Journal Govt. of India on 20.05. 2021 (2021-22)	513	HDFC BANK	4,000.00	
	Dr Closing Balance				25,748.00
					25,748.00

19-20

20-22

Brihan Maharashtra College of Commerce - Senior
 5B003C003D015 Workshop & Seminar Ledger Account : 1-Apr-2019 to 11-Jul-2022

Date	Particulars	Vch Type	Vch No.	Debit
022	Cr Opening Balance			25,748.00
022	Cr HDFC Bank S.B.A/c - 50100302294590 NEft transfer to Smruti Patwardhan & Neetika Sharma being reimbursement of Registration fees of attending online 9th Asia pacific Business Research Conference on 29 & 30/04/2022 (750/- +750/-) as per encl.		✓ 85 21-22	1,500.00
				27,248.00
Dr	Closing Balance			27,248.00

0053 Brihan Maharashtra College of Commerce - Senior
 02706B003C003D007E003 Staff Academy Expenses
 Ledger Account

1-Apr-2019 to 12-Jul-2022

Page 1
 Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
09-5-2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT Transfer to Mitali Rakesh Yarde, M.Com-II student being Reimburse of Registration fees & AVP Publication charges at the time of Research paper published in International Journal for Innovative Research In Multidisciplinary Field, Volume 7, Conference Special Issue on 29 October 2021. as per application encl.	19-5-2022 HDFC Bank	✓ 102	3,500.00	
17-6-2022	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT transfer to Anannya Mallick, FYB. Com being Reimburse of International Press Registration for conducting VIT Pune Model United Nations 2022 on 6. 05.2022.	17-6-2022 HDFC Bank	✓ 145	1,956.00	
	Cr HDFC Bank S.B.A/c - 50100302294590 Cheque NEFT transfer to Vidushi Tewari being reimbursement of Registration fees for conducting Virtual National Conference Organized by Kirti College on 12.04. 2022.	17-6-2022 HDFC Bank	✓ 146	700.00	
				6,156.00	
Dr	Closing Balance				6,156.00
				6,156.00	6,156.00

0053 Birla Mahasethi College of Commerce - Baidar
845, Shivajinagar,
Pune
Pan No. AAATD3141P

CBI 3455042191 Payments Voucher

Dated: 28 Feb 2020

385

Particulars	Amount
706B003C003D015 Workshop & Seminar	5,244.00
706B003C003D015 Workshop & Seminar	5,244.00

Central Bank of India S.B.A/c - 3455042191

Account of:
063334 Amount reimbursement to Dr. S. V.
Waghmare & Shri. Vijay Salunke for attending
Conference at Kanha Shantivanam, Hyderabad held
on 7 to 9 Feb. 2020 (Railway fare 1122/- +1122/- &
Registration fees 3000/- each)

Amount (in words):
Rupees Ten Thousand Four Hundred Eighty Eight
Only

₹ 10,488.00

Approved Budget : 2,00,000.00
Date Expenditure: 22,121.00
Balance Budget : 1,77,879.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by
28/2/2020

Verified by

0053 Brihan Maharashtra College of Commerce - Senior
845, Shivajinagar,
Pune

Pan No: AAATD3141P

CBI 3455042191 Payments Voucher

No. : 131

Dated : 31-Jul-2019

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	2,000.00

Through :

Central Bank of India S.B./c - 3455042191

On Account of :

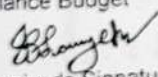
072105 Amt Reimburse to Dr. J. R. Lanjekar
being Registration fees for One day National
Seminar on Innovation & Best Practices in
Higher Education' at Modern College, Pune on
26.07.2019 as per Rcpt encl.

Amount (in words) :

Rupees Two Thousand Only

₹ 2,000.00

Approved Budget : 2,00,000.00
Till Date Expenditure : 2,000.00
Balance Budget : 1,98,000.00


Receiver's Signature:

Authorised Signatory

B. M. College of Commerce Pune-4.



Registrar Principal Finance Controller



No. : 146

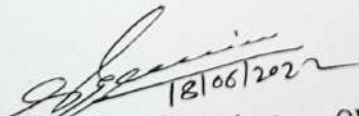
Dated : 17-Jun-2022


Particulars	Amount
Account : 02706B003C003D007E003 Staff Academy Expenses	700.00
Through : HDFC Bank S.B.A/c - 50100302294590	
On Account of : NEFT transfer to Vidushi Tewari being reimbursement of Registration fees for conducting Virtual National Conference Organized by Kirti College on 12.04.2022.	
Amount (in words) : Rupees Seven Hundred Only	
	₹ 700.00

Approved Budget :
Till Date Expenditure : 6,156.00
Balance Budget : (-)6,156.00

Receiver's Signature:

Authorised Signatory


Office Superintendent
B.M. College of Commerce
Pune - 411 004


OFFICIATING PRINCIPAL
B. M. College of Commerce
(Autonomous)
Pune - 411 004.

No. : 85

Dated : 11-May-2022

Particulars	Amount
Account :	
02706B003C003D015 Workshop & Seminar	750.00
02706B003C003D015 Workshop & Seminar	750.00
Amount (in words) : Rupees One Thousand Five Hundred Only	₹ 1,500.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT transfer to Smruti Patwardhan & Neetika Sharma being reimbursement of Registration fees of attending online 9th Asia Pacific Business Research Conference on 29 & 30/04/2022 (750/- +750/-) as per encl.


Amount (in words) :

Rupees One Thousand Five Hundred Only

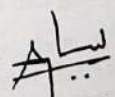
₹ 1,500.00

Approved Budget	:	1,00,000.00
Till Date Expenditure	:	29,636.00
Balance Budget	:	70,364.00

Receiver's Signature:


Office Superintendent
B.M. College of Commerce
Pune - 411 004

Authorised Signatory


Officiating Principal
B.M. College of Commerce (Autonomous)
Pune - 411 004.

No. : 513

Dated : 30-Mar-2022

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	4,000.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT transfer to Dr. Deepak Powdel towards reimbursement of attending & Published research paper in Shodh Sanchar Bulletin UGC approved care listed Journal Govt. of India on 20.05.2021 (2021-22)

Amount (in words) :

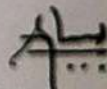
Rupees Four Thousand Only

₹ 4,000.00

Approved Budget :
Till Date Expenditure : 18,660.00
Balance Budget : (-)18,660.00

Receiver's Signature:

Authorised Signatory



Officiating Principal
B M College of Commerce(Autonomous)
Puna - 411 004. 

No. : 512

Dated : 30 Mar 2022

Particulars	Amount
Account : 02705B003C003D015 Workshop & Seminar	1,000.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT transfer to Ms. Smruti Patwardhan towards reimbursement of Registration fees for attending & Presented paper at the NCMAT 2022 Virtual Conference on 12th March 2022.

Amount (in words) :

Rupees One Thousand Only

₹ 1,000.00

Approved Budget :
Till Date Expenditure : 14,660.00
Balance Budget : (-)14,660.00

Receiver's Signature:

Authorised Signatory


Officiating Principal
B M College of Commerce(Autonomous)
Pune - 411 004. 

0053 Brihan Maharashtra College of Commerce - Sewlor

HDFC 50100302294590 Payments Voucher

No. : 243

Dated : 23 Nov 2021

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	8,260.00

Through :

HDFC Bank S.B.A/c - 50100302294590

On Account of :

NEFT reimburse to Dr. Seema Purohit towards
Registration fees of National level -online
workshop on NIRF India ranking 2022 on 10th
& 11 December 2021 (2 Participants -
Principal, Dr. Seema Purohit & Vice Principal,
Dr. Ashish Puranik)

Amount (in words) :

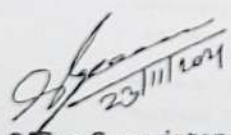
Rupees Eight Thousand Two Hundred Sixty
Only

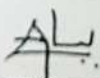

₹ 8,260.00

Approved Budget :
Till Date Expenditure : 8,260.00
Balance Budget : (-)8,260.00

Receiver's Signature:

Authorised Signatory


Office Superintendent
B.M. College of Commerce
Pune - 411 004


OFFICIATING PRINCIPAL
B M. College of Commerce
(Autonomous)
Pune - 411 004. 

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

HDFC 50100302297050 Payments Voucher

No. : 69

Dated : 3-Feb-2020

Particulars	Amount
Account :	
02701B002C004D002 Honorarium to Visiting Faculty (TDS 194 J)	38,750.00
02701B002C004D001 Honorarium to Visiting Faculty	3,000.00
01801B002C006D017 Workshop & Seminar Collections (NG)	21,000.00
Less : TDS Payable- Professional (194 J) A.Y. 2020-21	(-),3,875.00

Through :

HDFC Bank S.B.A/c - 50100302297050

On Account of :

Being chq.no. 000053 issued to HDFC for RTGS to visiting faculty for Jan.2020 lectures payment & reimbursement of International Conf. fee to Smt.Jog, Smt.Nair,Smt. Rajhans,Smt.Aditi Samir, Shri.Mainkar

Bank Transaction Details:

Yourself for RTGS
Cheque 000053 3-Feb-2020 62,750.00
02701B002C004D002 Honorarium to Visiting Faculty (TDS 194 J)
Cheque 3-Feb-2020 58,875.00

Amount (in words) :

Rupees Fifty Eight Thousand Eight Hundred Seventy Five
Only

58,875.00

continued ...

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

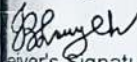
Bob 98110100008453 Payments Voucher

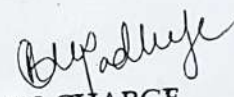
Dated : 2-Dec-2019

39

Particulars	Amount
Unit: 02706B003C003D015 Workshop & Seminar	5,000.00
Bank of Baroda S.B.A/c - 98110100008453	
Account of :	
Chq.no. 455 issued to Dr.J.R.Lanjekar towards	
Disbursement of registration fees paid for International Conf. (
Sl.No.19)	
Transaction Details:	
Dr Lanjekar	
Cheque No. 455	2-Dec-2019 5,000.00
Amount (in words) :	
Rupees Five Thousand Only	
	5,000.00


Approved Budget : 4,25,438.00
Date Expenditure : 3,76,039.00
Balance Budget : 49,399.00


Dr Lanjekar's Signature:


IN-CHARGE
BBA/BEA (IR)
P.G.D.I.R
B.M.C.C., PUNE-4

Checked by:

Verified by


PRINCIPAL
B.M.College of Commerce
Pune - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Bob 98110100008453 Payments Voucher

Dated : 2-Dec-2019

Particulars	Amount
2706B003C003D015 Workshop & Seminar	3,500.00
2701B002C003D001 Honorarium to Staff (For Extra Work)	8,000.00
<hr/>	
	11,500.00

42

Bank of Baroda S.B.A/c - 98110100008453

Account of :

Chq.no. 458 issued to BOB for RTGS to Dr.Rawal
Disbursement of Conf.registration fee Rs.3500 / & Smt.SMruti
Wardhan Rs.8000/ ACCA lectures payment

Transaction Details:

Self for RTGS
Cheque 458 2-Dec-2019 11,500.00

Amount (in words) :

Rupees Eleven Thousand Five Hundred Only


Approved Budget : 4,25,438.00
All Date Expenditure : 3,79,539.00
Balance Budget : 45,899.00

Receiver's Signature:

Checked by:


Authorised Signatory

IN-CHARGE
B.B.A./B.B.A.(IB)
P.G. Dipadhye
B.M.C.C., PUNE-4


PRINCIPAL
B.M.College of Commerce
Pune - 411 004.

Done.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Payment Voucher


No. : 421

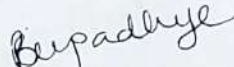
Dated : 4-Feb-2017

Particulars	Amount
Account :	
02706B003C003D015 Workshop & Seminar	1,500.00
Through :	
Cash	
On Account of :	
Being expenses incurred by Prof.Jog Amruta towards reimbursement of registration fee of National Level Conf. (paper presentation) at MIT College Alandi, now reimbursed as per certificate	
Amount (in words) :	
Rupees One Thousand Five Hundred Only	
	₹ 1,500.00


Approved Budget : 6,00,000.00
Till Date Expenditure : 16,921.00
Balance Budget : 5,83,079.00

Receiver's Signature:


(Amruta Jog)



Authorised Signatory
In-Charge
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.


PRINCIPAL
B.M.College of Commerce
Pune - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Payment Voucher

No. : 420

Dated : 4-Feb-2017

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	1,500.00
Through : Cash	
On Account of : Being expenses incurred by Prof.Deo Bageshree towards reimbursement of registration fee of National Level Conf. (paper presentation) at MIT College Alandi, now reimbursed as per certificate	
Amount (in words) : Rupees One Thousand Five Hundred Only	₹ 1,500.00

Approved Budget : 6,00,000.00
Till Date Expenditure : 15,421.00
Balance Budget : 5,84,579.00

Receiver's Signature:

Byd

Byd
Authorised Signatory

In-Charge
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.

b
PRINCIPAL
B.M.College of Commerce
Pune - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Payment Voucher

No. : 513

Dated : 31-Mar-2017

Particulars	Amount
Account :	
02706B005C029 Student Activity Expenses	7,877.00
Through :	
Cash	
On Account of :	
Being expenses incurred by Prof.Y.P.Mahajan towards IMA Competition at Bengaluru on 24 & 25 Mar.17, now reimbursed as per bills attached	
Amount (in words) :	
Rupees Seven Thousand Eight Hundred Seventy Seven Only	
	₹ 7,877.00

Approved Budget : 2,75,000.00
Till Date Expenditure : 2,27,434.00
Balance Budget : 47,566.00

Receiver's Signature:

Y.P. Mahajan
7/4/17

Blupadhye
Authorised Signatory

IN-CHARGE
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.

ll
PRINCIPAL
B. M. COLLEGE OF COMMERCE
PUNE - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No. AAATD3141P

Payment Voucher

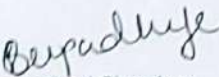
540


Dated : 21-Feb-2018

Particulars	Amount
Account :	
02706B003C003D015 Workshop & Seminar	600.00
Brought :	
Cash	
Account of :	
Being amount paid by cash to Prof. Aditi Samir towards reimbursement of journal publication fee as per receipt attached	
Amount (in words) :	
Rupees Six Hundred Only	
	₹ 600.00

Approved Budget :
To Date Expenditure : 2,33,478.32
Balance Budget : (-)2,33,478.32

Receiver's Signature:


Authorised Signatory
IN-CHARGE
B.D.A./B.B.A.(IB)
P.G.D.I.B.
B.M.C.C., PUNE-4.


PRINCIPAL
3. M. COLLEGE OF COMMERCE
PUNE - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No. AAATD3141P

Payment Voucher

539

Dated : 21-Feb-2018

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	600.00
Through : Cash	
Account of : Being amount paid by cash to Prof.Mrugakshi Rajhans towards reimbursement of journal publication fee as per receipt attached	
Amount (in words) : Rupees Six Hundred Only	₹ 600.00

Approved Budget : 2,32,878.32
Date Expenditure : (-)2,32,878.32
Balance Budget :

Receiver's Signature:

Rajhans

Bepadhyay
Authorised Signatory
IN-CHARGE
B.B.A./B.B.A.(IB)
P.G.D.I.B.
B.M.C.C., PUNE-4.

PRINCIPAL
3. M. COLLEGE OF COMMERCE
PUNE - 411 004.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Payment Voucher

No. : 578

Dated : 7-Mar-2018

Particulars	Amount
Account :	
02706B003C003D006E001 Seminar, Workshop & Ind.Visit	500.00
Through :	
Cash	
In Account of :	
Being expenses incurred by Smt.Mrugakshi Rajhans towards registration fee for National Conference, Pratibha Inst. of Bus.Mgt. , Chinchwad, now reimbursed as per receipt attached	
Amount (in words) :	
Rupees Five Hundred Only	
	₹ 500.00

Approved Budget :
Till Date Expenditure : 12,199.18
Balance Budget : (-)12,199.18

Receiver's Signature:

[Handwritten Signature]

[Handwritten Signature]
Authorised Signatory
In-Charge
B.B.A. / B.F.T. / B.B.M.(IB)
B.C.A. / P.G.D.I.B.
B.M.C.C. PUNE - 4

[Handwritten Signature]
PRINCIPAL
B. M. COLLEGE OF COMMERCE
PUNE - 411 004.

Done.

0054 BMCC Non-Grant Unit
845 Shivajinagar
Deccan Gymkhana
Pune
Pan No: AAATD3141P

Payment Voucher


No. : 421

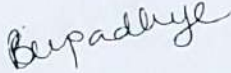
Dated : 4-Feb-2017

Particulars	Amount
Account : 02706B003C003D015 Workshop & Seminar	1,500.00
Through : Cash	
On Account of : Being expenses incurred by Prof.Jog Amruta towards reimbursement of registration fee of National Level Conf. (paper presentation) at MIT College Alandi, now reimbursed as per certificate	
Amount (in words) : Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Approved Budget : 6,00,000.00
Till Date Expenditure : 16,921.00
Balance Budget : 5,83,079.00

Receiver's Signature:


(Amruta Jog)



Authorised Signatory
In-Charge
B.B.A./B.F.T./B.B.M.(IB)
B.C.A./P.G.D.I.B.
B.M.C.C., PUNE - 4.


PRINCIPAL
B.M.College of Commerce
Pune - 411 004.