



Shri Wagheshwar Gramvikas Pratishtan's

Shri Vasant Rao Pharate-Patil Arts, Commerce and Science College

Mandavgan Pharata Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)

AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

4.2: Library as a Learning Resource:

4.2.1: library is automated with digital Facilities using integrated library Management System (ILMS), Adequate subscription to E-Resources and Journals are made. The Library is optimally used by the faculty and students

Integrated Library Management System (ILMS) The Screen Shot of the Software is as follow

Library Software

Library Software



100



Member Module

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NN8] [Institute: SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE.]

Membership Master

Section: U.G. Member Type: Student

Member ID: 0

Name:

Form No.: 0 Deposit R.No.:

Identifier:

Valid From: / / Valid Upto: / /

Spl. Instruction:

☐ Allow Book Bank Password:

Click on the portrait to scan photo
Load Photo from Online

Records

Student's Admission Information

Library Status: Is Left?:

Year	Class	Roll No.	Admission Status

Address:

Country: INDIA State: District: Taluka: Location:

Address Type: Member's Address

Phone 1: Phone 2: Fax: Cell:

Father's Cell: Mother's Cell: E-Mail ID:

Birth Date: / / Birth Place: Gender: Male Mother Tongue: Marathi

Phy. Handicape: No Blood Group: Is Vaccinated?: Yes

Add New Edit Delete Save Revert Preview Print ID Dup. ID Lib. Card Exit

Purchase Module

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NN8] [Institute: SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE.]

Purchase Order

Order No.:

Order Date: 10/03/2023 Supplier: ADARSH BOOK CENTAR

Ref. No.:

Ref. Date: 10/03/2023 \$ Rate: 0.00 € Rate: 0.00 £ Rate: 0.00

Language: English Subject: -

Main Title:

Author:

Publisher:

Actual Price: 0.00 Discount(%): 0.00 Quantity: 0 Discounted Price: 0.00

Add Remove

Main Title	Author

Add New Edit Delete Save Revert Print Exit

Accession Module

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NN8] [Institute: SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE]

Report Viewer

Report File: LM_BOOK_ACCESSION_NO_WISE_LIST.RPT Paper Size: A4 Paper Orientation: Landscape RemoteApp Printer Export to Excel Export to PDF Export to RTF

1 / 49 100%

MANDAVGAN PHARATA ,TAL- SHIRUR

Page 1 of 49

Accession Register: SENIOR ACC. REG. Accession No.: 1 to 9999999 Accession Date: 01/01/1900 to 05/06/2021 Book Type: (All)

Sl. No.	Accession No.	Main Title	Author	Ed./Year	Price	Location in Library
1	1	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
2	2	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
3	3	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
4	4	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
5	5	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
6	6	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
7	7	Comp.Fundamentals & Software	Chudhari Bhavanath	1, 2008	180.00	PUNE
8	8	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
9	9	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
10	10	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
11	11	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
12	12	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
13	13	Principal & Prcto management	Pardeshi Hasinuddin	1, 2008	110.00	PUNE
14	14	Principal of Prgramming & Algorithm	Chaudhari Yemul	1, 2008	130.00	PUNE
15	15	Principal of Prgramming & Algorithm	Chaudhari Yemul	1, 2008	130.00	PUNE
16	16	Bussiness communication skill	Pardeshi.P.C	1, 2008	105.00	PUNE
17	17	Bussiness communication skill	Pardeshi.P.C	1, 2008	105.00	PUNE
18	18	Bussiness communication skill	Pardeshi.P.C	1, 2008	105.00	PUNE
19	19	Business Demography	Nair, Wagh	1, 2008	65.00	PUNE
20	20	Business Demography	Nair, Wagh	1, 2008	65.00	PUNE
21	21	Business Economics	Mhajan Mukud	1, 2008	85.00	PUNE

Opac Module

VRIDDHI Version 2 - A Campus Management System [OPAC Module] [User: NN8] [Institute: SHRI VASANTRAO PHARATE PATIL ARTS, COMMERCE & SCIENCE COLLEGE]

OPAC - Online Public Access Catalogue

Search Books Search Periodicals Member Info

Library (All Libraries) Search within Main Title Language (All)

Search String

Search Details Catalogue Reset

Author	Main Title	Year of Publication
THALOR MEENASHI	.NET PROGRAMMING	2016
Taboli N.S	20 Shatkatil Jagacha Etihas	2014
Tanboli.S.N	20 shtakatil Jagacha Etihas (1914-1992)	2013
SHAH U.S	8051 ARCHITECHER INTERFACEING AND PROGRAM	2014
DONGRE.M.L	8051 MICROCONTOLAR ENGINEERING	2010
KUKRE VIJAY	8051 MICROCONTOLAR & ES	2009
KAKRE VIJAY N	8051 MICROCONTOLAR AND EMBEDDED SYSTEM	2013
Bord of Editaor	A Pathway to success	2009
EVANS	A SHORT HISTORY OF ENGLISH DRAMA	2008
DICKNESS	A TALE OF TWO CICTIES	1939
RAGDER ARORA	A TEXTBOOK OF INTERNET PROGRAMMING-I	2015

628 titles found... Campus has 1264 materials & 628 unique titles. Total Opac Hits = 82 Daily Average OPAC Use for Book = 82 Periodical = *****

Accession Register

Main Records

Accession Register Color...

Prefix Material Group Book

Add New Edit Delete Save Revert Print Exit

Omit changes

AMC PAYMENT RECORD: INVOICE

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 1-Aug-22
Consignee (Ship to) SHRI VASANTRAO PHARATE PATIL ARTS COMM & SCI COLLEGE Mandavgan Pharata. Tal- Shirur, Dist- Pune 412 211 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHRI VASANTRAO PHARATE PATIL ARTS COMM & SCI COLLEGE Mandavgan Pharata. Tal- Shirur, Dist- Pune 412 211 State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/68 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S l	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice



HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 02137-262242
MICR CODE: 411012504 IFSC CODE: BARB0MANPOO

Page No: 49

A/C Number : 15120200000059

Account Open Date : 17-08-2010

Statement of account for the period of 01-04-2022 to 31-03-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-03-23	ARATI SOMNATH	1621	1,950.00		8,63,790.85
	ARATI SOMNATH NAGAWADE-MANPOO				
13-03-23	PAVAN	1622	1,950.00		8,61,840.85
	PAVAN PANDURANG JAGDALE-MANPOO				
13-03-23	ASHWINI	1624	1,950.00		8,59,890.85
	ASHWINI SAMBHAJI DHUMAL-MANPOO				
13-03-23	SHRI	1625	5,00,000.00		3,59,890.85
	SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN-MANPOO-MANPO				
14-03-23	KOMAL ANKUSH	1628	1,950.00		3,57,940.85
	KOMAL ANKUSH PAWAR-MANPOO				
14-03-23	TO DIPALI	1627	1,950.00		3,55,990.85
	TO DIPALI DILIP THORAT-MANPOO				
14-03-23	DIPLI	1626	2,935.00		3,53,055.85
	DIPLI SAKHARAM BHALERAO-MANPOO				
14-03-23	SERPUN-PUNE/Mi	1613	3,900.00		3,49,155.85
	Miss Kanchan Babasaheb S				
14-03-23	SALARY		3,01,552.00		47,603.85
	SALARY				
17-03-23	ASHWINI	1620	3,785.00		43,818.85
	ASHWINI SANJAY KADAM-MANPOO				
18-03-23	SMS Charges		2.60		43,816.25
	SMS Charges for JAN 23				
18-03-23	BY CASH			60,000.00	1,03,816.25
	BY CASH				
18-03-23	Charges for		5.60		1,03,810.65
	Charges for PORD Customer Payment :001284025066				
18-03-23	NEFT-BARBP2307 1630		62,510.00		41,300.65
	NEFT-BARBP23077599200-VRIDDHI SOFTWARE SOLUTIONS P				
18-03-23	SERBOM-MUMBAI/			2,340.00	43,640.65
	ACH Credit/Credit Through PFMS/C032346042608				
18-03-23	SERBOM-MUMBAI/			10,940.00	54,580.65
	ACH Credit/Credit Through PFMS/C032346042610				
18-03-23	SERBOM-MUMBAI/			2,785.00	57,365.65





Shri Wagheshwar Gramvikas Pratishtan's

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Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)

AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-www.svppcollege.com E-Mail-acscollege09@gmail.com

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**N-LIST**
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PRATISTHAN SANCHALIT SHRI
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ART'S, COMMERCE & SCIENCE
COLLEGE

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Dashboard

Users Details

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Member Delete list

Usage Statistics

DASHBOARD

Shri Wagheshwar Gramvikas Pratisthan Sanchalit Shri Vasantao Pharate-Patil Art's, Commerce & Science College

Address: Shri Wagheshwar Gramvikas Pratisthan Sanchalit Shri Vasantao Pharate-Patil Art's, Commerce & Science College , Pune, Maharashtra - 412211

Website:

AISHE Code: C-41832

8Active Users

0Expired Users

792Pending Users

0Delete Request

**N-LIST**
National Library and Information Services
Infrastructure for Scholarly Content
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Usage Statistics

Invoice / Receipt

Activity Log

Change Password

Logout

000Total Users

0Active Users

0Expired Users

792Pending Users

0Invalid Email

Total Users

✔ - Active Users; ❌ - Invalid Email ID; ⏳ - Activation Pending; ⚠ - Expired Users; 📧 Send Activation Email

Select AllExtend ValidityDeleteAdd New User

Show 10 entriesExportSearch:

	Name	Email	Designation	Department	Validity	Status	Action
	Mr. Ganesh Narayan Khodave	ganeshkhodave97@gmail.com			2024-03-31	✔	📧
☐	Pawar Dattatray Machindra	dattatraypawar418@gmail.com	professor	Marathi	2024-03-31	⚠ 📧	📧 🗑
☐	Pawar Jayram	jayrampawar001@gmail.com	professor	Geography	2024-03-31	✔	📧 🗑



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5/10/2023

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Sort by: Title In order: Ascending Results/Page: 20 Authors/Record: All

Showing results 1 to 20 of 455333 next >

Upload Date	Title	Researcher	Guide(s)
28-Feb-2022	0 distributive almost lattices	Venkata Aravinda Raju, R.	Nanaji Rao, G.
28-Feb-2022	0 distributive almost semilattices	Swapna, Chettupilli	Nanaji Rao, G.

THE INSTITUTION HAS SUBSCRIPTION FOR THE FOLLOWING E- Resources



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)

Invoice

Ref No.: INF/N-LIST/2023/8600

Date: 2023-04-13

Invoice No.: NLIST/23-24/414

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Shri Wagheshwar Gramvikas Pratisthan Sanchalit Shri Vasantao Pharate-Patil Art's, Commerce & Science College

A/P-Mandvagan pharata, Tal- Shirur

Pune

Maharashtra - 412211

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	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

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-13

Receipt No: 5859

Received with thanks from Shri Wagheshwar Gramvikas Pratisthan Sanchalit Shri Vasantao Pharate-Patil Art's,
Commerce &
Science College , Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBQ23103706082

Dated 2023-04-13 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Pallab Pradhan

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-26 05:43:09

INFLIBNET Ref No : INF/N-LIST/2023/8600

GSTIN. 24AAAT11480J1ZS.

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

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

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

//Sheet//

Chankya Book Center & Agencies

Khandeshwari Road, Jai Hind Park, Peth Beed - 431122.

Mob No: 9822003920 / 9822003920

GST No. 27BDSPV730A1129

Name: श्री वसन्तराव धर्माजी फारता
 Address: श्री वसन्तराव धर्माजी फारता, शास्त्री कॉलेज, मंडवगण, तालुका शिरूर, जिल्हा पुणे - 412211
 Bill No. _____
 Date: 25/12/2024

		BOOK NAMES	COPIES	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
N 5066		Financial Accounting	05	175	875		
N 5067		Business Economics I	05	80	400		
N 5068		Business Mathematics	05	120	600		
N 5069		Statistics I	05	70	350		
N 5070		Accounting and Finance I	05	140	700		
N 5071		Marketing and Sales Management	05	225	1125		
N 5072	7)	उत्पत्तिक शास्त्रातील उत्पादन शुल्कांचे	05	105	525		
N 5073	8)	उत्पत्तिक शास्त्रातील उत्पादन शुल्कांचे	05	60	300		
N 5074	9)	मंडळीय शास्त्रातील उत्पत्तिक	05	70	350		
N 5075	10)	मंडळीय शास्त्रातील उत्पत्तिक	05	75	375		
N 5076	11)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	75	375		
N 5077	12)	मंडळीय शास्त्रातील उत्पत्तिक	05	90	450		
N 5078	13)	मंडळीय शास्त्रातील उत्पत्तिक	05	60	300		
N 5079	14)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	105	525		
N 5080	15)	मंडळीय शास्त्रातील उत्पत्तिक	05	65	325		
N 5081	16)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	55	275		
N 5082	17)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	70	350		
N 5083	18)	मंडळीय शास्त्रातील उत्पत्तिक	05	70	350		
N 5084	19)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	65	325		
N 5085	20)	उत्पत्तिक शास्त्रातील उत्पत्तिक	05	80	400		
Total =					11525		
18% GST					2074.5		
PERM CHRG					103		
Total =					13702.5		

Rs.

Account Name: Chankya Books Center & Agencies.
 Bank Name: Sri Chhatrapati Rajawade Shahu Urban Co.Op Bank Ltd.
 Branch: Janadhar Bhawan Jalna Road, Beed - 431122.
 Account No.: 001002100001823.
 IFC Code: CRUB0000002.

PRINCIPAL

SHRI VASANTRAO PHARATA, PHIL. ARTS, COMMERCE
 & SCIENCE COLLEGE, MANDAVGAN PHARATA
 TAL. SHIRUR, DIST. PUNE 412211

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101 AD OFFICE - Pragati Abhyasaya 1112, Shivajinagar, Off. 11A Road Pune 411005
Tel No. (020) 25512136/7/8 Email - marketing@pragationline.com
PUNE LOCAL - 110 Bhamburda Path, Jagdishwar Mandir Lane Pune 411002 Maharashtra
Tel. (020) 2445 2044 Mobile: 9800097037 Website: www.pragationline.com
Email: nrallocal@pragationline.com PAN No.: AABFH0229H MAHARASHTRA 77
GSTIN No. 27AAAH0229H1120 Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
SHRI VASANTRAO PHARTE PATIL ART &
COMMERCIAL, HCA, HCS & HBA COLLEGE,
(TAL. SHIRUR)
(DIST. PUNE)
MADAVGAN PHARATA 412211
State 27 - Maharashtra
Mobile No. 9049805376
GSTIN
P.A. No.
HSN Code 490110

Invoice No. P51387
Date 02/09/2022
Order No. H1101110181
Order Date 04/08/2022
Payment Terms Immediate
Place Of Supply 27 Maharashtra
Bundles
Receipt No.
Receipt Date
Dispatched By HAND DELIVERY
Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc. %	Net Amount
N4940	BBA 1	BUSINESS COMMUNICATION SKILLS (B)	15	190.00	2850.00	25.00	2137.50
N4900	BBA 1B 1	PRINCIPLES OF MANAGEMENT (IB) WAP	15	190.00	2850.00	25.00	2137.50
N4939	BBA CA 1	DATABASE MANAG SYSTEM BM	15	265.00	3975.00	25.00	2981.25
N4930	BBA CA 1	BUSINESS STATISTICS Dist	15	220.00	3300.00	25.00	2475.00
		Total Copies	60				9731.25
		Net Amount					9731.25
		(+/-) Rounding Amount					0.25
		Gross Amount					9731.00

Rupees : Nine Thousand Seven Hundred Thirty One Only

Note: Educational Books are exempted from GST

Confirm that the particulars given above are true and correct

N.B.

1. Books supplied as per order will not be accepted back

2. Any changes in the bill to be informed within 7 days

Interest @ 24% p.a. will be charged if payment is made after 30 days

Subject to Maharashtra Jurisdiction

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No. 0103220002206118, C/C Code: HDFC0000103

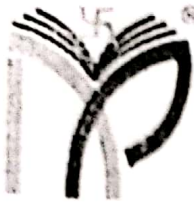
For Cheque Payment use CMS Deposit Slip. Client Code: N11220611AN Kindly do not drop cheque in drop box at bank. Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Signature

E. & O E

Authorised Signa



NIRALI PRAKASHAN

HEAD OFFICE: Pragati, Akshaydaya 1112, Shivajinagar Off J. M. Road Pune 411005
 Tel No. (020) 25512336/37 Email: marketing@pragationline.com
 PUNE LOCAL: 119 Budhwar Path, Jogeshwari Mandir Lane Pune 411002 Maharashtra
 Tel: (020) 2445 2044 Mobile: 9890997037
 Email: nralocal@pragationline.com Website: www.pragationline.com
 GSTIN No. 27AABFN0229R170 PAN No. AABFN0229R MAHARASHTRA 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
SHRI VASANTRAO PHARTE-PATIL ARTS & COMMERCE
 (TAL. SHIRUR)
 (DIST. PUNE)
MADEVGAN PHARATA 412211
 State: 27 - Maharashtra
 Mobile No: 9049805376
 GSTIN
 PAN No
 HSN Code 490110

Invoice No **P45822**
 Date **21/03/2022**
 Order No **BY NITIN THORAT**
 Order Date
 Payment Terms **Immediate**
 Place Of Supply **27-Maharashtra**
 Bundles
 Receipt No
 Receipt Date
 Dispatched By **HAND DELIVERY**
 Receipt Through **DIRECT**

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N4941	BBA CA 2	ORGAN BEHA & HUMAN RES MGT. J	6	140.00	840.00	25.00	630.00
N4942	BBA CA 2	FINANCIAL ACCOUNTING MK	6	350.00	2100.00	25.00	1575.00
N4943	BBA CA 2	BUSINESS MATHEMATICS RD	6	200.00	1200.00	25.00	900.00
N4944	BBA CA 2	RELATIONAL DATABASE BM	6	260.00	1560.00	25.00	1170.00
N4945	BBA CA 2	WEB TECHNOLOGY BCA-2 TN	6	190.00	1140.00	25.00	855.00
N4946	BBA CA 2	ADVANCE C PROGRAMMING DK	6	150.00	900.00	25.00	675.00
N4953	BBA CA 4	NETWORKING BTG	6	285.00	1710.00	25.00	1282.50
N4954	BBA CA 4	OBJECT ORIENT CONCEPT B	6	290.00	1740.00	25.00	1305.00
N4955	BBA CA 4	OPERATING SYSTEM DM	6	225.00	1350.00	25.00	1012.50
N4957	BBA CA 4	NODE JS BW	6	150.00	900.00	25.00	675.00
N4958	BBA CA 4	ADVANCE PHP JDB	6	200.00	1200.00	25.00	900.00
N5187	TYBCA 6	RECENT TRENDS IN IT BJ	6	150.00	900.00	25.00	675.00
N5188	TYBCA 6	SOFTWARE TESTING DM	6	210.00	1260.00	25.00	945.00
N5189	TYBCA 6	ADVANCED JAVA B	6	270.00	1620.00	25.00	1215.00
N5191	BCA 6	DOT NET FRAMEWORK KDJ	6	310.00	1860.00	25.00	1395.00
Total Copies			90				
Gross Amount							15210.00

Terms & Conditions

- * Prices are Subject to Change*Final Price will be Calculated as Printed on Books
- * Performa Invoice/Quotation Valid for 7 Days.
- * Payment immediately.* Transport & Packing Charges Extra
- * No Return of the Books * Delay in payment after due Date may cost extra Amount

Rupees : Fifteen Thousand and Two Hundred Ten Only

Note: Educational books are exempted from GST

1. To

2. Books supplied as per order will not be accepted back

3. Any changes in the bill to be informed within 7 days

Certified that the particulars given above are true and correct

3. Interest @ 7% p.a. will be charged if payment is made after 30 days

4. But not to exceed jurisdiction

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01032370002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip * Client Certificate (2290) (AN Kindly do not drop cheque in drop box at bank

Please inform after payment - marketing@pragationline.com

TAL. SHIRUR, DIST. PUNE 412211

For NIRALI PRAKASHAN

One of them

E & O E Authorised Signatory



NIRALI PRAKASHAN

101, A/1, Sector 1, Pragati Aghyadaya, 1112, Shivajinagar Off 111 Road Pune 411005
Tel No. (020) 24451213/2701 Email: marketing@pragationline.com
PUNE, LSC AL, 110, Badliwar Peth, Jogeshwari Mandir Lane Pune 411002, Maharashtra
Tel. (020) 2445 2044 Mobile: 08800907017
Email: nirali@pragationline.com Website: www.pragationline.com
GSTIN No. 27AAHHN0229R120 PAN No. AAHHN0229R MAHARASHTRA - 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL
SHRI VASANTRAO PHARTE-PATIL ARTS &
COMMERCE BOA, PCS & BBA COLLEGE,
(TAL. SHIRUR)
(DIST. PUNE)
MADAVGAN PHARATA 412211
State - 27 - Maharashtra
Mobile No. 9049805376
GSTIN
PAN No.
HSN Code 490110

Invoice No P46821
Date 21/03/2022
Order No BY NITIN THORAT
Order Date 07/03/2022
Payment Terms Immediate
Place Of Supply 27-Maharashtra
Bundles
Receipt No
Receipt Date
Dispatched By HAND DELIVERY
Receipt Through DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5116	FYBCom 2	FINANCIAL ACCOUNTING-II MK	10	240.00	2400.00	25.00	1800.00
N5126	FYBCom 2	VYAVSAYIK ARTHASHASTRA UDJ	10	100.00	1000.00	25.00	750.00
N5127	FYBCom 2	BANK VYAVSAYACHI MULTATVE UD	10	65.00	650.00	25.00	487.50
N5121	FYBCom 2	BUSINESS MATHS & STATS-II RD	10	100.00	1000.00	25.00	750.00
N5558	SYBcom 4	BUSINESS COMMUNICATION-II H	10	115.00	1150.00	25.00	862.50
N5555	SYBcom 4	CORPORATE ACCOUNTING-II MK	10	200.00	2000.00	25.00	1500.00
N5571	SYBcom 4	VYAVSAYIK ARTHASHASTRA-II UJ	10	75.00	750.00	25.00	562.50
N5574	SYBcom 4	BANK VYAVSAY ANI VITTAPURVTHA-2 SYBO	10	65.00	650.00	25.00	487.50
N5573	SYBcom 4	COMPANY KAYDYACHI MULTATVE-II KB	10	85.00	850.00	25.00	637.50
N5961	TYBcom 6	ADVANCED ACCOUNTING II TYBcom 6 MK	10	300.00	3000.00	25.00	2250.00
N5961	TYBcom 6	ANTARASHTRIYA ARTHASHASTRA-II UJ	10	120.00	1200.00	25.00	900.00
N5964	TYBcom 6	TAXATION-INCOME TAX G	10	270.00	2700.00	25.00	2025.00
N5981	TYBcom 6	VYAPATI KAYDE NIY.RACHNA-II BD	10	170.00	1700.00	25.00	1275.00
Total Copies			130				
Net Amount							14287.50
(+/-) Rounding Amount							0.50
Gross Amount							14288.00

Rupees : Fourteen Thousand Two Hundred Eighty Eight Only

Note: Educational Books are exempted from GST

Certified that the particulars given above are true and correct

NE

1. Books supplied as per order will not be accepted back.

2. Any changes in the bill to be informed within 10 days.

3. Interest @ 24% p.a. will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01032320002206 IFSC Code: HDFC0000103

For Cheque Payment use CMS Deposit Slip. Client Code: NHR220611AN Kindly do not drop cheque in drop box at bank.

Please inform after payment - marketing@pragationline.com

PRINCIPAL
SHRI VASANTRAO PHARTE-PATIL ARTS, COMMERCE
& SCIENCE COLLEGE
MADAVGAN PHARATA

For NIRALI PRAKASHAN

Chetan

E. & O E

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
Tel No: (020) 25512336/7/9 Email: marketing@pragationline.com
PUNE LOCAL: 119 Budhwar Peth, Jogeshwari Manoir Lane Pune-411002, Maharashtra
Tel: (020) 2445 2044, Mobile: 9890997937
Email: niralilocal@pragationline.com Website: www.pragationline.com
GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

Original for Recipient

BILL OF SUPPLY

THE PRINCIPAL,
SHRI VASANTRAO PHARTE-PATIL ARTS &
COMMERCE, BCA, BCS & BBA COLLEGE,
(TAL SHIRUR)
(DIST PUNE)
MADAVGAN PHARATA 412211
State: 27 - Maharashtra
Mobile No: 9049805376
GSTIN
P.A No
HSN Code: 490110

Invoice No: P46820
Date: 21/03/2022
Order No: NITIN THORAT
Order Date
Payment Terms: Immediate
Place Of Supply: 27-Maharashtra
Bundles
Receipt No.
Receipt Date
Dispatched By: HAND DELIVERY
Receipt Through: DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N5946	TYBCs 6	OPERATING SYSTEMS-II BG	5	230.00	1150.00	25.00	862.50
N5947	TYBCs 6	SOFTWARE TESTING BT	5	190.00	950.00	25.00	712.50
N5948	TYBCs 6	WEB TECHNOLOGIES-II N	5	270.00	1350.00	25.00	1012.50
N5949	TYBCs 6	DATA ANALYTICS BP	5	230.00	1150.00	25.00	862.50
N5950	TYBCs 6	OBJECT ORIENTED PROG USING-II BG	5	330.00	1650.00	25.00	1237.50
N5951	TYBCs 6	COMPILER CONSTRUCTION B	5	300.00	1500.00	25.00	1125.00
N5952	TYBCs 6	SOFTWARE TESTING TOOLS GM	5	130.00	650.00	25.00	487.50
		Total Copies	35				6300.00
		Gross Amount					

Rupees : Six Thousand Three Hundred Only

Note: Educational Books are exempted from GST

N.B.

1. Books supplied as per order will not be accepted back
2. Any changes in the bill to be informed within 7 days

Certified that the particulars given above are true and correct

Interest @ 24% p.a. will be charged if payment is made after 30 days

Subject to Pune Jurisdiction

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C No: 01032320002206, IFSC Code: HDFC0000102

For Cheque Payment use CMS Deposit Slip. * Client Code: NR2206HAN Kindly do not drop cheque in drop box at bank.
Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Chetam
E. & O. E. Authorised Signatory

INVOICE

TechKnowledge Publications

Shop No.8/9 Ground Floor,Shaan Bramha Complex Opp. Faraskhane Police Station,Appa Balwant Chawt, Pune-411002. INU: 9890010234,74098901813 Email: abc@techknowledgebooks.com

To
SHRI VASANTAO PHARATE PATIL ARTS, COMMERCE
AND SCIENCE COLLEGE, MANDAVGAN
PHARATA TAL-SHIRUR DIST-PUNE

INVOICE No.: 4493 DATE: 16/03/2022

INVOICE TIME: 12.26PM

Customer GSTIN:

Contact No.: 9049805376

Sr.	Book Code	Book Title	Author	Quantity	Rate	Dis. %	Amount
1	PBE12A	INSTRUMENTATION SYSTEM 19-20	J.S. KATPE	6	105.00	25.00	472.50
2	PBE21A	RELATIONAL DATABASE MANAGEMENT SYS. 19-20	MAHESH MALI	6	135.00	25.00	607.50
3	PBE20A	ADVANCED C++ PROGRAMMING 19-20	HARISH G. HARULA	6	140.00	25.00	630.00
4	PBE13A	BASICS OF COMPUTER ORGANISATION 19-20	J.S. KATPE	6	105.00	25.00	472.50
5	PBE17A	CONTINUOUS PROBABILITY DISTR. 19-20	DR. BHAVANA P. D.	6	115.00	25.00	517.50
6	PBE16A	METHODS OF APPLIED STATISTICS 19-20	DR. NANDA N. PAJAP	6	140.00	25.00	630.00
7	PBE18A	LINEAR ALGEBRA 19-20	DR. PALVE & U. B. LA	6	175.00	25.00	767.50
8	PBE19A	GRAPH THEORY 19-20	DR. MADHUKAR PA	6	165.00	25.00	742.50
9	PBE26A	EMBEDDED SYSTEM DESIGN 20-21	PRAVIN GOYAL	6	175.00	25.00	767.50
10	PBE25A	OPERATIONS RESEARCH 20-21	VAIBHAV KALE	6	235.00	25.00	1,057.50
11	PBE24A	COMPUTATIONAL GEOMETRY 20-21	MADHUKAR PALAY	6	185.00	25.00	832.50

Entry Created by: ANAND

Book Delivered To: PARCEL

Tot Qty. 66

Comments GANESH SIR 9766611557

SUB TOTAL 7537.50

GST No.: 27AAOF17483N1Z3

HSN Code: 4901

Note: Educational books are exempted from GST.

State Code: 27

Rs. Seven Thousand Five Hundred Thirty-Seven and Paise Fifty Only

Grand Total 7,537.50

Please make all payments in favour of: TechKnowledge Publications

Bank: Shamrao Vitthal Co-op Bank Ltd. Account No.: C.C.A/c 112919940000008 Branch: Sahakar Na

IFSC Code: SVC80000129

Google Pay No. 9890010234

Whatsapp No. 7498901812

Prev. Balance:

657.10

** Please make payment within 15 days. This is a computer generated bill so no sign required

TRUE COPY

Receivers Signature

PRINCIPAL

SHRI VASANTAO PHARATE PATIL ARTS, COMMERCE
& SCIENCE (Subject to Pune Jurisdiction)

For TechKnowledge Publications

Authorized Signatory

Invoice No 3266

Dated 21-Mar-2022

Diamond Book Depot
264/3, Shanwar Peth, Near Omkarreshwar Temple
302, Anugraha Apartment
Pune 411 030
24452387 / 8600010410

INVOICE

Party: मा. पाचार
श्री माधेश्वर माधविका प्रतिष्ठान संयुक्त
श्री मंगलम फाटे पाटील
कला, साहित्य व विज्ञान महाविद्यालय
मोहम्मद फाटे, ता. शिरूर, जि. पुणे
9766611557

Order No. As Per Order 21-Mar-2022		Despatch Document Through : By Hand				
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	पदोवरण अभ्यास * डॉ. एस. एच. डगडे	2 Qty	300.00	Qty	25 %	450.00
2	नोकसठ्याभ्यास * डॉ. सविता कुतकर्णी 2020	1 Qty	100.00	Qty	25 %	75.00
3	भारताचा भूगोल * डॉ. नितीन मुंडे, डॉ. सांडगे,	1 Qty	250.00	Qty	25 %	187.50
4	प्राकृतिक भूगोल आणि भूप्रशास्त्र डॉ. श्रीकांत कार्तिकर	1 Qty	200.00	Qty	25 %	150.00
5	मानवी भूगोल * डॉ. श्रीकांत कार्तिकर	5 Qty	130.00	Qty	25 %	487.50
6	प्राकृतिक भूगोल * डॉ. श्रीकांत कार्तिकर -	5 Qty	125.00	Qty	25 %	468.75
7	आपत्ती व्यवस्थापनाचा भूगोल * डॉ. मुंडे, डॉ. पवार	5 Qty	250.00	Qty	25 %	937.50
Less						2,756.25
Round Amt.						(-)0.25
Total		20 Qty				₹ 2,756.00

Amount Chargeable (in words)

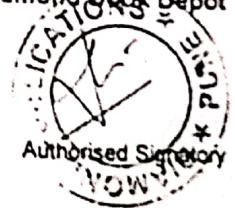
INR Two Thousand Seven Hundred Fifty Six Only

E. & O.E

Declaration

1) Subject to Pune Jurisdiction. 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P.A. Will be Charged on overdue Invoice. 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises. 5) PAN No. :- AJCPP5472E. 6) Bank Details :- IDBI Bank, Lokmanyagar, Pune, A/c No. 0676651100001182, IFSC Code:- IBKL0000460

for Diamond Book Depot



TRUE COPY

DCP

PRINCIPAL

SHRI VASANTRAO PHANAJI ARTS, COMMERCE
& SCIENCE COLLEGE, SAN PHANAJI
TAL. SHIRUR, DIST. PUNE - 412211

Diamond Book Depot
264/3, Shaniwar Peth, Near Omkarreshwar Temple
302, Anugraha Apartment
Pune 411 030
24452387/ 8600010418

INVOICE

Party : मा. प्राचार्य

श्री चापेश्वर गामविकारा प्रतिष्ठान संपत्ति
श्री वसंतराव फराटे पाटील
कला, वाणिज्य व विज्ञान महाविद्यालय
मांडवगण फराटा, ता. शिरूर, जि. पुणे
9766611557

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mirage an Tnthology of English Poetry* Board of Edl	5 Qty	125.00	Qty	10 %	562.50
2	The Theory of Novel * Dr. Kulkarni	5 Qty	295.00	Qty	10 %	1,327.50
3	Literary Gleam * Ashok Chaskar(F.Y.B.A)	5 Qty	110.00	Qty	10 %	495.00
4	Silas Mamer * George Eliot	5 Qty	150.00	Qty	10 %	675.00
5	An Introduction to Literary Criticism * Dr. Kulkarni	5 Qty	250.00	Qty	10 %	1,125.00
6	A Farewell to Arms * Ernest Hemlgway	5 Qty	399.00	Qty	10 %	1,795.50
7	Aspirations English for Careers* Board of Editors	5 Qty	125.00	Qty	10 %	562.50
8	The Painter Signs * R. K. Narayan	5 Qty	185.00	Qty	10 %	832.50
						7,375.50
	Round Amt.					0.50
	Total	40 Qty				₹ 7,376.00

Amount Chargeable (in words)

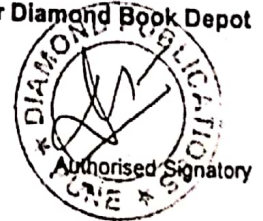
INR Seven Thousand Three Hundred Seventy Six Only

E. & O.E

Declaration

1) Subject to Pune Jurisdiction. 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P.A. Will be Charged on overdue Invoice. 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises. 5) PAN No. :- AJCPP5472E. 6) Bank Details :- IBBL Bank, Lokmanyagar, Pune, A/c No. 0676651100001782, IFSC Code:- IBKL0000460

for Diamond Book Depot



TRUE COPY

DCP

PRINCIPAL

SHRI VASANTRAO PHARATE'S ARTS, COMMERCE
& SCIENCE COLLEGE, PHARATE PHARATA
TAL. SHIRUR, DIST. PUNE 412211

(Duplicate)

Dated 19-Mar-2022

Invoice No. 3255

Diamond Book Depot
264/3, Shaniwar Peth, Near Omkarrestwar Temple
302, Anugraha Apartment
Pune 411 030
24452387/ 8600010416

INVOICE

Party : मा. प्राचार्य
श्री बाधेश्वर ग्रामविकास प्रतिष्ठान संपलित
श्री वसंतराव फराटे पाटील
कला, वाणिज्य व विज्ञान महाविद्यालय
मांडवगण फराटा, ता. शिरूर, जि. पुणे
9766611557

Order No. B.Sc. 19-Mar-2022						
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Compilers Principles, Techniques & Tool *Aho, Lam	1 Qty	975.00	Qty	10 %	877.50
2	Java the Complete Reference * Schildt	1 Qty	1,200.00	Qty	10 %	1,080.00
						1,957.50
	Round Amt.					0.50
Total		2 Qty				₹ 1,958.00

Amount Chargeable (in words)

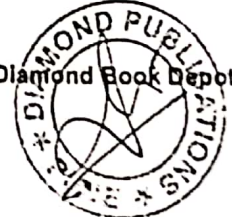
E. & O.E

INR One Thousand Nine Hundred Fifty Eight Only

Declaration

1) Subject to Pune Jurisdiction. 2) Payment by A/c Payee's Cheque / DD & Payable at Pune 3) Interest @ 36% P.A. Will be Charged on overdue Invoice. 4) Our Liabilities Shall Cease Once the Goods Leave Our Premises. 5) PAN No. :- AJCPP5472E. 6) Bank Details :- IDBI Bank, Lokmanyagar, Pune, A/c No. 0676651100001182, IFSC Code:- IBKL0000460

for Diamond Book Depot



Authorised Signatory

TRUE COPY

DCP

PRINCIPAL

SHRI VASANTRAO PHARATE'S ART'S, COMMERCE
& SCIENCE COLLEGE, PHARATA
TAL. SHIRUR, DIST. PUNE 412211

Dated 19-Mar-2022

INVOICE

Party : मा. प्राचार्य
श्री बापेश्वर गामविकारा प्रतिष्ठान संघलित
श्री वसंतराव फराटे पाटील
क्ता, वाणिज्य व विमान महाविद्यालय
मांडवगण फराटा, ता. शिरूर, जि. पुणे

E. & O.E.

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श्री वाघेश्वर ग्रामविकास प्रतिष्ठान संचालित

श्री वसंतराव फराटे पाटील

कला, वाणिज्य व विज्ञान महाविद्यालय

मांडवगण फराटा, ता. शिरूर, जि. पुणे

9766611557

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	मध्ययुगीन मराठी वागःमयाचा स्पून इतिहास डॉ. देशमुख	5 Qty	375.00	Qty	15 %	1,593.75
2	भाषिक कौशल्य विकास * डॉ. हरेश शेळके (S.Y.)	5 Qty	125.00	Qty	15 %	531.25
3	साहित्यरंग * संपा: डॉ. शिरीष लाडगे	5 Qty	110.00	Qty	15 %	467.50
4	भाषा लेखनकौशल्य आणि शासनव्यवहार * डॉ. संदीप माळी	5 Qty	135.00	Qty	15 %	573.75
						3,166.25
	Less :					(-)0.25
	Round Amt.					
	Total	20 Qty				₹ 3,166.00

Amount Chargeable (in words)

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Publications

Date: 05 Aug. 2022

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Mobile No.: 9049805376
GSTIN :
P.A.No. :
HSN Code : 490110

Invoice No. : P48665
Date : 09/05/2022
Order No. : NITIN THORAT
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
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N5776	TYBA.5	19 VYA SHATAKATIL MAHARASHTRA S-4	2	70.00	140.00	25.00	105.00
N5590	SYBA-4	ADHUNIK JAG SYBA.4 (S2) Raut	2	70.00	140.00	25.00	105.00
N5589	SYBA.4	MADHYAUGIN BHARTH(ITI HAS) FC	2	60.00	120.00	25.00	90.00
N5588	SYBA.4	MARATHYACHA ITHAS B	2	60.00	120.00	25.00	90.00
N6141	TYBA.6	ARTHASHASTRA G-3(bha.arth-II) UJP	2	75.00	150.00	25.00	112.50
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N5972	TYBcom.6	BANKING & FINANCE-3(law&pract.) SD	2	130.00	260.00	25.00	195.00
N5971	TYBcom.6	BANKING & FINANCE-2 (Finan.mark) SD	2	110.00	220.00	25.00	165.00
N5541	SSc.Comp.4	DATA STRUCT. & ALGORITHM-II (CS-1) B	2	190.00	380.00	25.00	285.00
N5542	SSc.Comp.4	COMPUTER NETWORKS-I (CS-2) BG	2	330.00	660.00	25.00	495.00
N5947	TSc.Comp.6	SOFTWARE TESTING BT	2	190.00	380.00	25.00	285.00
N4922	BBA.4	DIGITAL MARKETING BAPT	2	160.00	320.00	25.00	240.00
N4921	BBA.4	ADVERTISING & PROMO.MGT. B	2	160.00	320.00	25.00	240.00
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 (TAL. SHIRUR)
 (DIST. PUNE)
 MADAVGAN PHARATA 412211
 State : 27 - Maharashtra
 Mobile No.: 9049805376
 GSTIN :
 P.A.No. :
 HSN Code : 4901

Pro. Inv. No. : QJ0624
 Date : 04/08/2022
 Order No. : BY NITIN THORAT
 Order Date : 04/08/2022
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By :
 Receipt Through :

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N4940	BBA.1	BUSINESS COMMUNICATION SKILLS Raj	15	190.00	2850.00	25.00	2137.50
N4900	BBA.I.B.1	PRINCIPLES OF MANAGEMENT (IB) WAP	15	190.00	2850.00	25.00	2137.50
N4938	BBA.CA.1	C PROGRAMMING Patil, Sajjan, Khan	15	270.00	4050.00	25.00	3037.50
N4939	BBA.CA.1	DATABASE MANAG. SYSTEM BM	15	265.00	3975.00	25.00	2981.25
N4936	BBA.CA.1	BUSINESS STATISTICS Duxit	15	220.00	3300.00	25.00	2475.00
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		Gross Amount					12769.00

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शिवराम

Date: 6/10/2022

Book - Bill

Sr No	Code No.	BOOK NAMES	COPIES	PRICE	AMOUNT	DISCOUNT	NET AMOUNT
1)		MADHYUGIN malpatti Vardma Yachet School Itlas	04	375	1500		
2)		Z-eneric Elective Course. TYBA. mandatory course	05	185	925		
3)		Bhasini. Ani. Kushanlal.	10	125	1250		
4)		Sachitya. Ganniksha. Vichu	05	225	1125		
			total:		4800 - Ar		
			10%.		480		
					4320		
			packing charge		130		
			total:		4450		

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Quotation No : 00049/2023
Date : 12/11/2022
Expiry Date : 11/12/2022
Enquiry Reference :

Quotation for the National & International Journals & Magazine for the year 2023.

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
1	Accounting Research& Audit Practice	IUP Publications	Print Only	4 Issues	Jan-Dec. 2023	INR	1,150.00	1.00	1,150.00
2	Enterpreneurship Development	IUP Publications	Print Only	4 Issues	Jan-Dec. 2023	INR	1,150.00	1.00	1,150.00
3	Computer Science	IUP Publications	Print Only	4 Issues	Jan-Dec. 2023	INR	1,150.00	1.00	1,150.00
4	Business Today	Living Media	Print Only	52 Issues	Jan-Dec. 2023	INR	2,999.00	1.00	2,999.00
5	Maharashtra sahitya Patrika	Maharashtra Sahitya parishad	Print Only	12 Issues	Jan-Dec. 2023	INR	650.00	1.00	650.00
6	Indian Literature	Sahitya Akadmi	Print Only	12 Issues	Jan-Dec. 2023	INR	600.00	1.00	600.00
7	Etihas Sanshodhak	Rajwade sanshodhan Mandal	Print Only	12 Issues	Jan-Dec. 2023	INR	550.00	1.00	550.00
8	Yojana (Marathi)	Publication division	Print Only	12 Issues	Jan-Dec. 2023	INR	500.00	1.00	500.00
9	Employment News(English)	Employment news	Print Only	12 Issues	Jan-Dec. 2023	INR	750.00	1.00	750.00
								Gross	8,349.00
								Net Amount	8,349.00
								After round off	8,349.00

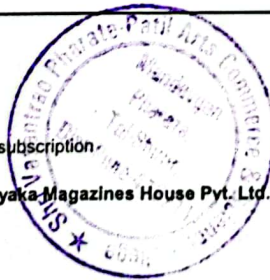
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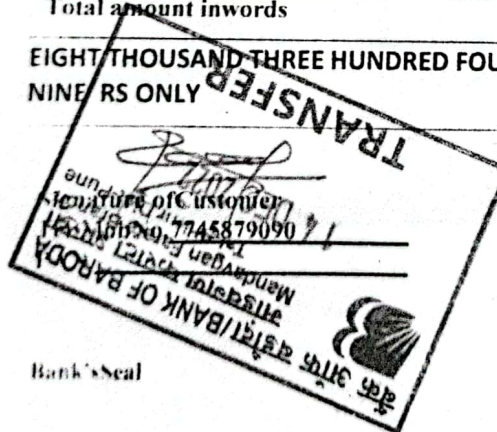
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• Reading Hall In-Out Register •

Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
	07108/2023					
1)	रोहन भारकर गिनिहे	SYBA		11:00	11:20	Rohan
2.	प्रसाद गोपीनाथ काटे	SYBA		11:0	11:30	P.G.Kate
3.	संजय शरद बांदे	SYBA		11:0	11:45	S.Bande
4.	विजय किशन पवधन	SYBA		11:10	12:00	V.R.Chavan
5]	गुरज पांडुरंग भंडारकर	SYBA		11:10	11:45	Guraj
6]	Khandagale kavari Nandabhai	FY BCS		2:00	2:30	Kavari N.K
7]	Thorat Srushti Kishor	FY BCS		2:00	2:25	Thorat
8]	Gawade Sidhi	FY BCS		2:00	2:30	Gawade
9]	Girmikar Rutuja	FY BCS		2:00	2:35	Rutuja
10)	Patke Anjali	FY BBA		3:00	3:30	Anjali
11)	Damale Pallvi	F.Y.BBA		3:00	3:40	P.A.Damale
12]	Chalage Nikita	F.Y.BBA		3:00	3:47	N.K.Chalage
13)	Sonal Khamgal	F.Y.BBA		3:00	3:52	S.H.Khamgal
14)	Jay Jathar	S.Y.BCS		3:00	3:30	Jay
15]	Vaishnavi Dadasa Phareta	F.Y.B.com		3:30	4:00	Vaishnavi
16	Gurkand Shubham	F.Y.B.com		3:30	4:00	Gurkand.S.
17	Mahadule shubhangi	F.Y.BCS		4:00	4:30	Shub
18)	Dubal vaishnavi	F.Y.BCS		4:00	4:30	Dubal
19)	Adhav pranali	F.Y.BCS		4:00	4:30	Pranali
20)	Gaikwad Shweta	F.Y.BCS		4:00	4:30	Shweta

DCP
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SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE
& SCIENCE COLLEGE, MANDAVGAN PHARATA
TAL. SHIRUR, DIST. PUNE 412211

• Reading Hall In-Out Register •

Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
	08/08/2023					
1)	Rohit Ashok Ghure	F.Y.BA		9:30	10:30	Rohit
2)	Abhishek Laxman Dhote	F.Y.BA		10:25	11:01	A.L. Dhote
3)	Sanjay Ravi Ram Dabhare	F.Y.BA		11:00	11:20	S.R. DABHARE
4)	Nishant Kabir Adagale	F.Y.BA		11:00	11:30	Nishant
5)	Dhunde Rohit Dattakumar	PYBCA		12:35	1:35	Dhunde
6)	Nalage Vaishnavi Nitin	F.Y.BCS		12:45	1:40	Nalage
7)	Ghadage Sakshi Balasa	F.Y.BCS		12:50	1:40	Sakshi
8)	Pharade Pragati H.	S.Y.BCS		1:40	1:45	Pharade
9)	Gawali Siddhi K.	S.Y.BCS		1:40	1:45	S.K. Gawali
10)	Pharade Nikita N.	S.Y.BCS		1:40	1:55	N.N. Pharade
11)	Nalage Gitanjali A.	S.Y.BCS		1:40	1:55	Nalage
12)	Pawar Onkar Satish	P.Y.BCS		4:45	4:50	OP
13)	Shelke Rupesh Ashok	F.Y.BCS		4:49	4:49	RS
14)	Jadhav Bhumiika	F.Y.BCA		3:00	5:00	Bhadhar
15)	Shitole Rutuja	F.Y.BCA		2:30	5:00	R.Shitole
16)	Nagawade Harshada	F.Y.BCA		2:31	5:00	Harshada
17)	Gaikwad Shweta	B.Y.BCS		3:00	4:00	Shweta G.
18)	Dubal Vaishnavi	S.Y.BCS		3:00	4:00	Dubal
19)	Shinde rahul	S.Y.BCS		3:45	4:00	Rahul
20)	Jadhav Jay	S.Y.BCS		3:15	4:00	Jay



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SHRI VASANTRAO PHARADE PATIL ARTS, COMMERCE
& SCIENCE COLLEGE, MANDAVGAN PHARATA
TAL. SHIRUR, DIST. PUNE-412211

• Reading Hall In-Out Register •

Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
			09/08/2023			
11	Jash Gavhan	F-JBA		9:30	10:05	Y.S. Gavhan
2)	Jathar Jay R	B.Y.BCS		12:00	1:00	Jathar
3)	Malage Vaishnavi	F.Y.BCS		2:20	3:30	Malage
4)	Jagtap Marunali	F.Y.BCS		2:20	2:51	Jagtap
5	Ahole Sukshi	F.Y.BCS		2:20	2:58	Ahole
6)	Gaikwad Shradha	F.Y.BCS		2:21	2:50	Ga
7)	pharate Divya	F.Y.BCS		2:25	2:45	Pharate
8)	shikole Rutuja	F.Y.BCS		4:2	5:00	Shikole
9)	Nagewade Harshada	F.Y.BCS		4:02	5:00	Nagewade
10)	Jadhav Bhumika	F.Y.BCS		3:00	4:00	Jadhav
11)	Shravani Bhongale	F.Y.BCS		3:45	5:00	Shravani
12)	Shelar Tamanna	F.Y.BCS		3:45	5:00	Shelar
13)	Pawar Nilam Appaso	F.Y.BCS		3:45	5:00	Pawar
14)	Jay Jathar	S.Y.BCS		3:45	5:00	Jay
15)	Dubal Vaishnavi	S.Y.BCS		3:50	4:30	Dubal
16)	Adhav pranali abh	S.Y.BCS		3:50	4:30	Adhav
17)	Mahandule Shubham	S.Y.BCS		3:50	4:30	Mahandule
18)	Shinde Rahul	S.Y.BCS		4:32	4:40	Shinde
19)	Jathar Niranjan	S.Y.BCS		4:30	5:00	Jathar.N.

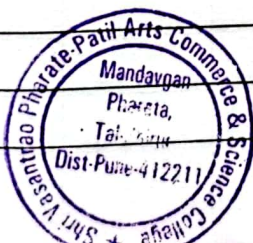


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TAL. SHIRUR, DIST. PUNE-412211

• Reading Hall In-Out Register •

Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
	10/08/2023					
1)	Rangal Dilip Garbade	F.Y.B.A		10:00	11:05	
2)	Bhondarkar Kalyani Ramdas	F.Y.B.A		10:30	11:45	
3)	Rohit abaso nimbalkar	F.Y.B.A		11:00	11:50	
4)	Kamble Ketan Bhaurao	F.Y.B.A		11:15	11:58	
5)	Sagar Nitin Kamble	F.Y.B.A		11:30	11:51	
6)	Gaikwad Vijay Ashok	F.Y.B.A		12:10	1:00	
7)	Rohit Dadasa Borke	F.Y.B.A		12:10	1:00	
8)	Akhilesh Ravindra Dhande	F.Y.B.A		12:30	1:30	
9)	Chavan Pruthvira ^{Josh} Sah	F.Y.B.C		12:45	1:30	P.S.Chavan
10)	Shelar Chaitanya Sankar	F.Y.B.A		12:50	1:30	
11)	Pruthviraj Chavan	F.Y.B.A		12:55	2:00	P.V.Chavan
12)	Nikita Ghodage	F.Y.B.A		1:05	1:35	Ghodage
13)	Phorate Supriya Sunil	F.Y.B.A		1:30	2:00	Phorate
14)	Adhav Siddharth Samant	F.Y.B.C		2:00	2:15	Adhav
15)	Domale Prashant Sambhajirao	F.Y.B.C		2:00	2:20	
16)	More Abhijit Sanjay	F.Y.B.C		2:00	2:10	
17)	Shelar Tamann	F.Y.B.C		2:00	5:00	
18)	Jadhav Bhumiika Sandip	F.Y.B.C		2:00	5:00	Jadhav
19)	Pawar Nilam Appasa	F.Y.B.C		2:00	5:00	
20)	Shitole Rutuja	F.Y.B.C		2:01	5:00	
21)	Nagawade Harshada	F.Y.B.C		2:02	5:00	
22)	Domale Pallvi	F.Y.B.A		3:25	4:00	P.N.Domale
23)	Paekhe Anjali	F.Y.B.A		3:30	4:00	
24)	Khumgal Sonal	F.Y.B.A		3:30	4:00	S.H.Khumgal
25)	Jay Jathar	S.Y.B.C		3:30	5:00	



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Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
			11/08/2023			
①	Jathar Jay R.	S.Y.BCS		11:00	12:30	Jay
②	Rahul Shinde	S.Y.BCS		12:30	12:45	Rahul
③	Nisaranjan Jathar	—		12:35	1:00	Nisaranjan
④	Salunke Anshu R. Rajit	—		01:15	01:20	Salunke
⑤	Bhalerao Pratiksha D.	—		01:15	01:20	Bhalerao
⑥	Gadade Snehal	—		01:15	01:20	Gadade
⑦	Chavan Sanab V.	—		01:16	01:21	Chavan
⑧	Nalage Gitanjali A.	—		1:15	1:20	Nalage
9	Gaikwad Shweta Bhau Sahib	—		1:15	1:20	Gaikwad
10	Thorat Chaitali	S.Y.B.CA		2:55	3:00	C. Thorat
11	Pachpute Komal A.	S.Y.B.CA		3:00	3:00	Komal
12	Mahandule Shubhangi	S.Y.BCS		3:00	4:00	Shub
13	Dubal Vaishnavi	S.Y.BCS		3:00	4:00	Dubal
14	Adhav Pranali A.	S.Y.BCS		3:00	4:00	Adhav P.
15	Jathar Jay	S.Y.BCS		3:30	4:00	Jay
16	Shinde Rahul	S.Y.BCS		3:30	4:00	Rahul
17	Kale Priti	S.Y.				
18	Kale Gayatri					

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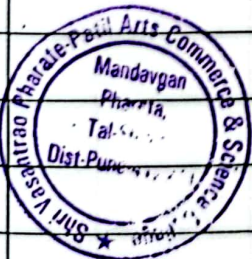
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Shri Vasantrao Pharade Patil Arts Commerce & Science College
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Tal. Shirur,
Dist. Pune-412211

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Sr.No.	Student name	Class	Roll No.	In Time	Out Time	Signature
	13/08/2023					
1)	pachpute Komal A	S.Y.BCA		2:55	3:5	Komal
2)	Thorat chaitali .M	S.Y.BCA		2:35	3:5	chaitali
3)	parnli soyle . D	S.Y.BCA		2:55	3:5	soyle
4)	Mahandule Shubhangi	S.Y.Bcs		3:15	4:15	Shu
5)	Adhuv pranali	S.Y.Bcs		3:15	4:15	Adhuv.P
6)	Jubal Vaishnavi	S.Y.Bcs		3:15	4:15	Jubal
7)	Jatbar Jai	S.Y.Bcs		3:15	4:00	Jai
8)	shinde mahul	S.Y.Bcs		3:15	4:00	Mahul
9)	Jatbar nirmanjan	S.Y.Bcs		3:15	4:00	Nirmanjan
10)	Bhoyate Dhanshri	S.Y.Bcs		4:00	4:30	D.S.Bhoyate
11)	Galbale Pranali	S.Y.BCA		4:00	4:30	P.R.Galbale
12)	noke sakshi	S.Y.Bcs		4:00	4:30	Sakshi
13)	Kate Priti	S.Y.BCA		4:00	4:30	P.Kate
14)	Kate sagali	S.Y.BCA		4:00	4:30	Sagali
15)	Galbale Pratik .Dumal	S.Y.BA		4:15	4:31	Dumal.P
16)	Ingale Kshitiia	S.Y.Bcs		4:20	4:32	Kshitiia
17)	Gaikwad Bhweta	S.Y.Bcs		4:25	4:32	G.S.
18)	Bhite Vaishali	S.Y.Bcs		4:30	4:34	Bhite.V
19)						
20)						



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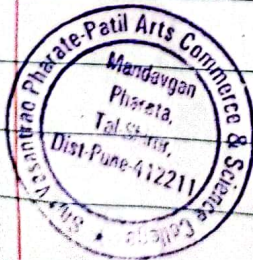
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1)	08/08/2028	Taware B.S.	9:10	9:30	
2)		Padale N.D.	9:10	9:30	
3)		Shinde S.M.	9:20	9:30	
4)		Khodave G.N.	10:10	10:30	
5)		Bhise A.B.	10:10	10:30	
6)		Shinde V.A.	10:10	10:30	
7)		Ohval S.R.	10:30	10:45	
8)		Jadhav S.G.	10:45	10:55	
9)		Adsul S.Y.	10:45	10:55	
10)		Dhobale N.M.	10:45	10:55	
11)		Wagaskar S.P.	10:50	11:00	
12)		Dangade A.A.	10:55	11:00	
13)		Shitole R.A.	10:55	11:00	

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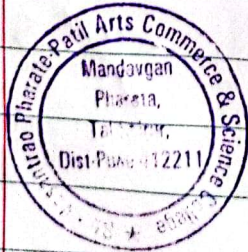
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1)	10/08/2023	Jadhav . S.G	9:00	10:00	Jadhav
2)		Padale N.D	9:00	10:00	Padale
3)		Bhise A.B	9:15	10:00	Bhise
4)		Dhobale N.M	10:00	10:30	Dhobale
5)		Dangade .A.A	10:00	10:30	Dangade
6)		Shitole .R.A	10:00	10:30	Shitole
7)		ohval S.R	10:00	11:00	ohval
8)		Taware B.S	10:30	11:00	Taware
9)		wagaskar .S.P	10:30	11:00	wagaskar
10)		shinde .S.M	10:30	11:00	shinde
11)		kokare .S.S	10:30	11:00	kokare
12)		Pawar .J.S	10:30	11:00	Pawar
13)		Pawar .D.M	10:30	11:00	Pawar
14)		Tambe S.B	10:45	11:00	Tambe
15)		shinde .V.H	10:45	11:00	shinde



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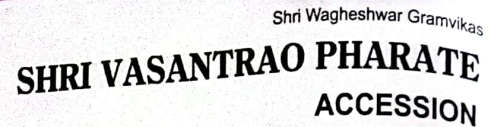
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		5412	Rutuja Raustubh Parohit	Legal Aspects of Finance and security laws	Nirali	2022
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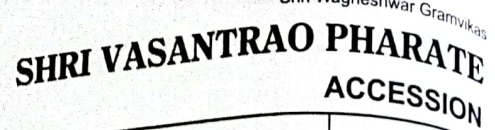
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