

4.2.3. Annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years

Index

Sr. No	Particulars
1.	2014-15
	Library Annual Expenditure
2.	2015-16
	Library Annual Expenditure
3.	2016-17
	Library Annual Expenditure
4.	2017-18
	Library Annual Expenditure
5.	2018-19
	Library Annual Expenditure

MIT Arts, Commerce & Science College

Alandi (D) Pune - 412105

Library Annual Expenditure

Academic Year 2014-2019

Average annual expenditure for purchase of books/e-books and subscription to journals, e- Journals during last five years

Year	2014-15	2015-16	2016-17	2017-18	2018-19
Amount In Lakhs	1,50,316.00	5,81,900.00	6,86,709.00	4,91,932.00	7,30,366.00

Total Amount Spend in Last five years: - Rs- 26, 41,233.00

Formula: - $\frac{26, 41,233.00}{5} = 5, 28,245.00$

Average Annual expenditure: - 5, 28,245.00



Mr. Rahul Barathe
Librarian

LIBRARIAN

MIT Arts, Commerce & Science
Alandi (D), Pune-412105.



Dr. B.B Waphare
Principal
Principal

MIT Arts, Commerce & Science College
Alandi, Pune - 412 105.



**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College,
Alandi (D) – 412 105.**

Library Annual Expenditure

Academic Year - 2014-15

To,
The Principal
MIT Arts Commerce & Science College,
Alandi (D), Pune

Subject:-Financial Statement of Library expense of year 2014 – 2015

Respected Sir,

We are presenting the details of the purchase of library materials in the financial year 2014 -2015.
Following table includes summary of library expenditure details:

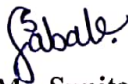
Library Books & Journal Expenses from 01stApril 2014 to 31st March 2015

Library Resources	Particulars	Expenditure Amount		
Purchase of Library Books	UG, PG Books	93,084.00	1,19,930.87	
	Technical Books Services			
	BCUD Books	26,846.87		
Journal Purchasing	Serial Publication & Journal	23,586.00	30,386.00	
Journal Purchasing	Under BCUD by (Mangesh Bhopale)	1800.00		
Online Databases	INFLIBNET-N List	5000.00		
Total Expenditure		1,50,316.87	1,50,316.87	


Enclosures:

1. Entries in the tally software in the account section.
2. Purchase bills of books & journals.

Prepared by


Ms. Sunita Sabale
Library Assistant

Checked by


Mr. Rahul Barathe
Librarian


Reviewed by


Mrs. Deepali Jogdand
Accountant

Reviewed by


Mr. Sandeep Rohinkar
Registrar

Approved by


Dr. B.R. Waphare
Principal

Library Books & Journal Expensive

1st April 2014 to 31st March 2015

Year	Date	Particulars	Bill No	Total Net Amount
UG & PG Books Details				
2014-2015	13/10/2014	Technical Books Services	6723	1580
			6724	1560
			6196	5395
			6197	3944
			6198	7004
			6199	2656
			6200	25382
			6345	3600
			6604	1680
			6605	5396
			Total Amount	58,197.00
2014-2015	2/1/2015	Technical Book Services	6816	3352
			6817	6660
			6843	6350
			6924	7527
			Total Amount	23,889.00
<i>7/4/2015 Ch. No. 006664 Being Payment</i>				
2014-2015	30/12/2014		7266	2836
	30/12/2014		7261	760
	24/02/2015		7562	660
	30/12/2014		7260	2660
	1/12/2014		7136	1198
	5/12/2015		7455	400
	24/02/2015		7558	312
	16/01/2015		7364	2172
			Total Amount	10,998.00
Total Amount of UG & PG Books				93,084.00
BCUD Books Details				
2014-2015	31/03/2015	Prof. Pradip Pansare	7296	11259
			7443	11044
			Total Amount	22,303.00



		<i>Prof. Jivan Tonade</i>	481499550	1668.87
			14L82271	2875
			Total Amount	4,543.87
Total Amount of BCUD Books				<u>26,846.87</u>
Total Amount of UG & PG Books + Total Amount of BCUD Books				93,084.00 + <u>26,846.87</u> 1,19,930.87



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,644.00	
2014-2015					
13-10-2014	To UBI Current 446401011022015 - Payment A/c Payment		025769	58,197.00	
	Cheque	13-10-2014			58,197.00 Cr
	✓ Agst Ref ✓ 6723	1,580.00 Dr ✓			
	Agst Ref ✓ 6724	1,560.00 Dr ✓			
	Agst Ref ✓ 6196/14-15	12-Aug-2014 5,395.00 Dr ✓			
	Agst Ref ✓ 6197/14-15	12-Aug-2014 3,944.00 Dr ✓			
	Agst Ref ✓ 6198/14-15	12-Aug-2014 7,004.00 Dr ✓			
	Agst Ref ✓ 6199/14-15	12-Aug-2014 2,656.00 Dr ✓			
	Agst Ref ✓ 6200/14-15	12-Aug-2014 25,382.00 Dr ✓			
	Agst Ref ✓ 6345/14-15	24-Sep-2014 3,600.00 Dr ✓			
	Agst Ref ✓ 6604/14-15	24-Sep-2014 1,680.00 Dr ✓			
	Agst Ref ✓ 6605/14-15	24-Sep-2014 5,396.00 Dr ✓			
	<i>Ch. No. :025769 payment against purchase of books various courses for the year 2014 - 15 as per bill attached</i>				
2-1-2015	To UBI Current 446401011022015 - Payment A/c Payment		006697	23,889.00	
	Cheque	2-1-2015			23,889.00 Cr
	Agst Ref ✓ 6816	3,352.00 Dr ✓			
	Agst Ref ✓ 6817	6,660.00 Dr ✓			
	Agst Ref ✓ 6843	6,350.00 Dr ✓			
	Agst Ref ✓ 6924	7,527.00 Dr ✓			
	<i>Ch. No. :006697 being payment against purchase of books for various courses for the year 2014 - 15 as per bill attached</i>				
By	Closing Balance			1,80,730.00	1,80,730.00
				1,80,730.00	1,80,730.00



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Technical Book Services - Library
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	By Opening Balance	2014-2015			10,998.00
7-4-2015	To UBI 446401011022015 - Payment A/c	Payment	006664	10,998.00	
	Cheque	7-4-2015			10,998.00 Cr
	On Account	10,998.00 Dr			
	<i>Ch. No. :006664 being payment against purchases of books as per bill attached.</i>				



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Technical Book Services - Grant
 Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2014	To UBI SB 587802010011351-Bcud Research Gr	Payment	083644	57,601.00	
	Cheque 2013-14 2014-15	14-5-2014		57,601.00 Cr	
	New Ref 5416/13-14	3,732.00 Dr			
	New Ref 5417/13-14	3,732.00 Dr			
	New Ref 54367	12,907.00 Dr			
	New Ref 5444	8,513.00 Dr			
	New Ref 5485	28,717.00 Dr			
	Ch. No. :083644 dt 14.5.2014 payment against purchases of library books for the MCA, BBA, B.Sc department as per po no. 20,22,21 & 23 & bills attached.				
31-3-2015	To UBI SB 587802010011351-Bcud Research Gr	Payment			22,303.00
	Cheque 2014-15	31-3-2015		22,303.00 Cr	
	Agst Ref 7296	✓11,259.00 Dr ✓			
	Agst Ref 7443	✓11,044.00 Dr ✓			
	Ch. No. : Pradip Pansare				
By	Closing Balance			79,904.00	79,904.00
				79,904.00	79,904.00



From: B2A UK
 3A, 3rd Floor, Raag Durbar
 45 Sterling Road
 Nungambakkam
 Chennai
 600034

INVOICE

Date: 18/03/2015

To: Jeevan Tonde
 Address: MIT College, Alandi (Department of Computer Science)
 Dehu Phata, Alandi
 Pune
 Maharashtra
 412105
 INDIA

Seller: B2A UK
 Order No: 403-4320406-1529908
 Invoice No: 481499550



ISBN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT Rate	VAT
		[Qty]	Rs.	Rs.	%	Rs.
9780486478838	An Introduction to Functional Programming Through Lambda	1	1668.87	1668.87	0	0.00
0		0	0.00	0.00	0	0.00
0		0	0.00	0.00	0	0.00
Net					Rs.	1668.87
VAT					Rs.	0.00
Total Amount					Rs.	1668.87

Paid via: Amazon.in

Checked & Found Correct

[Signature]
 Signature

RECEIVED & CHECKED

[Signature]
 Signature

Acc No - P.G - 1641

MIT A. U. S. C.
 Certified that material received in good condition & has been used in Sem. MISC Page No. 28/96

[Signature]
 Store & Purchase Officer



Invoice

BOOKWIN

15/10-11 Shiv Ashram
1st Floor Shop No. 5
S.P. Mukherji Marg,
Delhi - 110006
India

Bill To: Jeevan Tonde
MIT College, Alandi (Department of
Computer Science)
Dehu Phata, Alandi
Pune
MAHARASHTRA
412105
India

Invoice INV-14L82271
Invoice Date 28/Mar/2015

Order number	Title	ISBN 10	ISBN 13	Unit Price	Qty	Shipping Charges	Amount
403-9973713-5004313	Computational Semantics with Functional Programming	0521757606	9780521757607	2875.00	1	0.00	2875.00

Ph. 1642

Checked & Found Correct

TBSL
Signature

RECEIVED & CHECKED

TBSL
Signature

Invoice Total INR -Indian Rupees 2875.00

MIT A. C. S. C.
Certified that material received in
good condition & has been entered
in Reg. misc. Page No. 28X97

[Signature]
Store & ...



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Library Journals
Ledger Account

1-Aug-2014 to 31-Aug-2014

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-8-2014	To (as per details) Bank Commission & Charges UBI Current 446401011022015 - Payment A/c Ch. No. :001310 being payment against N - List journal's renewam for the academic year 2014 - 2015 as per details attached	Payment	2014-2015 001310	5,000.00	
				50.00 Dr	
				5,050.00 Cr	
8-8-2014	To UBI Current 446401011022015 - Payment A/c Cheque Ch. No. :1348 payment against journal's renewal & subscribe new journals for the academic ywar 2014 - 15 as per details attached	Payment 8-8-2014	1348	23,586.00	
				23,586.00 Cr ✓	
				+ 1800/-	
	By Closing Balance				
				28,586.00	
					28,586.00
				28,586.00	28,586.00

M. Bhopale Journal





**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College,
Alandi (D) – 412 105.**

Library Annual Expenditure

Academic Year - 2015-16

To,
The Principal
MIT Arts Commerce & Science College,
Alandi (D), Pune

Subject:-Financial Statement of Library expense of year 2015 – 2016

Respected Sir,

We are presenting the details of the purchase of library materials in the financial year 2015 - 2016. Following table includes summery of library expenditure details;

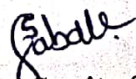
Library Books & Journal Expenses from 01stApril 2015 to 31st March 2016

Library Resources	Particulars	Expenditure Amount	Total Library Expenditure
Purchase of Library Books	UG,PG Books	2,92,709.00	4,35,332.11
	BCUD Books	1,42,623.11	
Journal Purchasing	Apex Subscription Pvt. Ltd	1,17,568.00	1,46,568.00
Online Databases	INFLIBNET-N List	5000.00	
Software AMC & Upgrade Version	Library Auto Lib Software (Akash Infotech)	24,000.00	
Total Expenditure			5,81,900.11

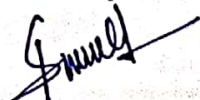
Enclosures:

1. Entries in the tally software in the account section.
2. Purchase bills of books & journals.

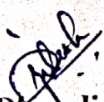
Prepared by


Ms. Sunita Sabale
Library Assistant

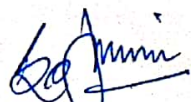
Checked by


Mr. Rahul Barathe
Librarian


Reviewed by


Mrs. Deepali Jogdand
Accountant

Reviewed by


Mr. Sandeep Rohinkar
Registrar

Approved by


Dr. B.B. Waphare
Principal

Year	Date	Particulars	Dept.	Bill No.	Total Net amount
UG & PG Books Details					
2015-2016	2/11/2015	Technical Book Services	BBA	540	20840
			B.sc	536	6781
			B.sc	537	10370
			BBA	538	6800
			B.Com	539	11751
			Total Amount		
	29/03/2016	Technical Book Services	M.sc	631	3,824.00
	7/7/2016		B.Sc(CS)	1025	24,975.00
	12/5/2016	Himalaya Publishing House	B.com	A012878	14,186.00
	9/3/2016	Payal Books & Journal Distributor	B.Com	1430	50,780.00
			BBA(IB)	1431	54,057.00
			BCA	1433	9,315.00
MPSC			1435	14,280.00	
Gen			1434	19,343.00	
BCS			1432	31,007.00	
Total Amount					1,78,782.00
2015-2016		Unique Academy	CE	D-1227	12,888.00
			CE	D-1424	1,512.00
	Total Amount				
Total Amount of UG & PG Books					2,92,709.00
BCUD Books Details					
2015-2016		Dr. Sangita Birajdar	Payal Books	734	3,855.00
			Amazon	7545921	19,974.14
			Amazon	1354765	9,199.74
			Amazon	484014456	5,209.28
			Amazon	20122015	6,896.00
			Total Amount		
2015-2016		Prof.Pansare Pradip		214	2,052.00
		Dr. B B Waphare		490	8,903.00
	Dr. B B Waphare	Ashutosh technical book	3314	2,300.00	
		Books4Less- India	617936	8,788.00	
		Books for Development	925912	10,578.00	
		Amazon	3469952	4,000.00	
		Universal book shop	19	3,899.00	



2015-2016			Taxmann pub	1709	320.00
			Amazon	5381942	536.00
			Amazon	5381942	450.00
			Amazon	8813159	900.00
			Amazon	4425953	1,159.00
			Amazon	8154735	425.00
			Amazon	223254	490.00
			ATLANTIC		3,118.00
			Amazon	5427525	498.00
			Amazon	9096347	660.00
			Amazon	3137153	2,236.00
			Amazon	8570730	2,169.00
	2015-2016		Prof. Pansare Pradip	Technical Book Services	925
		Prof. Pansare Pradip		945	11,808.2
				945	+ 1,046.35
					12,855.00
		Dr. Mangesh Bhopale		1406	16850.4
		Prof. Jeevan Toande	Flipkart	4440	2,035.00
			alWebStores	SPL75367	2,425.00
Total Amount of BCUD Books					1,42,623.11
Total Amount of UG & PG Books + Total Amount of BCUD Books					(UG,PG) 2,92,709.00 (BCUD)+1,42,623.11 4,35,332.11

802 MIT ACSC 15-16

Technical Book Services - Library
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	By Opening Balance				10,998.00
7-4-2015	To UBI 446401011022015 - Payment A/c	Payment	006664	10,998.00	
	Cheque	7-4-2015			10,998.00 Cr
	On Account	10,998.00 Dr			
	Ch. No. :006664 being payment against purchases of books as per bill attached.				
2-11-2015	To BOI 062920110000010 - Payment A/c	Payment	73	56,542.00	
	Cheque	2-11-2015			56,542.00 Cr
	Agst Ref 189/540	2015-16		20,840.00 Dr ✓	
	Agst Ref 536.			6,781.00 Dr ✓	
	Agst Ref 537.			10,370.00 Dr ✓	
	Agst Ref 538.			6,800.00 Dr ✓	
	Agst Ref 539.			11,751.00 Dr ✓	
	Ch. No. :73 being payment against purchases of library books as per bills attached				
29-3-2016	To BOI 062920110000010 - Payment A/c	Payment (5/8/2015)	000262	3,824.00	
	Cheque	29-3-2016			3,824.00 Cr
	Agst Ref 311/15-16	2015-16		3,824.00 Dr ✓	
	Ch. No. :000262				
				71,364.00	10,998.00
By	Closing Balance				60,366.00
				71,364.00	71,364.00



802 - (16-17) MIT ACSC
Technical Book Services - Library Books
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	By Opening Balance	2015-2016			24,975.00
7-7-2016	To BOI 062920110000010 - Payment A/c	Payment	1431	24,975.00	
	Cheque	7-7-2016			
	On Account	24,975.00 Dr			
	Ch. No. :1431 being payment against purchases of books as per bills attached -				
	Bill No: 1025				
				<u>24,975.00</u>	<u>24,975.00</u>



802 - (16-17) MIT ACSC

Himalaya Publishing
Ledger Account

1-May-2016 to 31-May-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-5-2016	By Opening Balance		2015-2016		14,186.00
12-5-2016	To BOI 062920110000010 - Payment A/c	Payment	1312	14,186.00	
	Cheque	12-5-2016			
	On Account	14,186.00	Dr		
	Ch. No. :1312 being payment against purchase of library books for B Con Dept as per bill with P O 52 attached -				
	Bill No A012878 Himalaya pub. House			14,186.00	14,186.00



Payal Books & Journals Distributors - Library
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-3-2016	By Books and Periodicals- New Ref 1430 ✓ being books purchases for b.com & ba as per po no. 84 dt 17.2.16 attached	Journal 50,780.00 Cr payal BOOKS.	2015-16 435		50,780.00
	By Books and Periodicals New Ref 1431 ✓ being books purchases for bbm - ib as per po no. 84 dt 17.2.16 attached	Journal 54,057.00 Cr payal BOOKS	436		54,057.00
	By Books and Periodicals New Ref 1433 ✓ being books purchases for BCA as per po no. 84 dt 17.2.16 attached	Journal 9,315.00 Cr payal BOOKS	437		9,315.00
	By Books and Periodicals New Ref 1435 ✓ being books purchases for MPSC as per po no. 84 dt 17.2.16 attached	Journal 14,280.00 Cr	438		14,280.00
	By Books and Periodicals New Ref 1434 ✓ being books purchases for general books as per po no. 84 dt 17.2.16 attached	Journal 19,343.00 Cr	439		19,343.00
	By Books and Periodicals New Ref 1432 ✓ being books purchases for Bcs as per po no. 84 dt 17.2.16 attached	Journal 31,007.00 Cr	440		31,007.00
	To Closing Balance			1,78,782.00	1,78,782.00
				1,78,782.00	1,78,782.00

[Handwritten Signature]



802 - (16-17) MIT ACSC
Unique Academy - Library Books
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	By Opening Balance		2015-2016		14,400.00
7-7-2016	To BOI 062920110000010 - Payment A/c	Payment	1432	14,400.00	
	Cheque	7-7-2016	14,400.00 Cr		
	On Account	14,400.00 Dr			
	<i>Ch. No. :1432 being payment against purchasing of books as per bill attached</i>				
	Bill NO.				
	D-1227 = 12888/-				
	D-1424 = 1512/-				
	<u>14,400</u>			<u>14,400.00</u>	<u>14,400.00</u>



802 - (16-17) MIT ACSC
Grant Technical Book Services
 Ledger Account

1-Sep-2016 to 30-Sep-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-9-2016	By Opening Balance	2015-2016			3,855.00
21-9-2016	To UBI 587802010011351 - University BCUD A/c	Payment	044192	3,855.00	
	Cheque	21-9-2016			
	On Account	3,855.00 Dr			
	<i>044192 paid against purchases of books for bcud.</i>				
	Bill No-734 BCUD			3,855.00	3,855.00
	Dr. Songita Birajdar.				



12/20/2015

Dr. Sangita Birajdar

media.ergodeapps.com/generate_invoice_pdf.php

Fast Media 2

25547 Canyon Crossing Dr. Richmond
Texas, USA
Phone : 281-738-1101

4775

Invoice No. : cs0-404-6793387-7545921		Invoice Date : 12-28-2015		
Customer Information:				
Billing Address		Shipping Address		
Name : BIRAJDAR SANGITA SHIVANAND		Name : BIRAJDAR SANGITA SHIVANAND		
Address Line 1 : MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI (D)		Address Line 1 : MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI (D)		
Address Line 2 : DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI		Address Line 2 : DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI		
City : PUNE		City : PUNE		
State : MAHARASHTRA		State : MAHARASHTRA		
Zip : 412105		Zip : 412105		
Country : INDIA		Country : INDIA		
Shipping Method : Standard				
Order Information:				
Sr.No.	Product Description	Qty	Price/Unit	Total
1	Statistical Inference (The Wadsworth & Brooks/Cole Statistics/Probability Series) 4775 ✓	1	Rs.19,974.14	Rs.19,974.14
			Product Cost	Rs.19,974.14
			Shipping Cost	0.00
			Order Total	Rs.19,974.14

Thanks for buying on amazon.in . If you have any queries, please feel free to contact the seller.

Entered in bill Register
Bill No. 37 Item No. 4775
Date & Amount Checked
Amount Rs. 19974/-



http://media.ergodeapps.com/generate_invoice_pdf.php

Ship to:

BIRAJDAR SANGITA SHIVANAND
MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI
(D)
DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI
PUNE, MAHARASHTRA 412105
Phone: 9922741554

4776 -

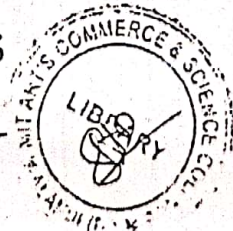
Order ID: 404-0330453-1354765
 Thank you for buying from Fast Media 2.

Delivery address: BIRAJDAR SANGITA SHIVANAND MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI (D) DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI PUNE, MAHARASHTRA 412105	Order Date: 17-Dec-15 Shipping Service: Standard Buyer Name: BIRAJDAR SANGITA SHIVANAND Seller Name: Fast Media 2
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Quantity	Product Details	Price	Total
1	Generalized Linear Models (Monographs on Statistics and Applied Probability) [Hardcover] [1983] McCullagh, P.; Nelder, John A. 4776 ✓ SKU: DADAX0412238500 ASIN: 0412238500 Listing ID: 0306OG43O15 Order Item ID: 52465607697843 Comments: We ship books from USA. It will take between 30-40 days to receive your item and no tracking #.	Rs.9,199.74	Subtotal: Rs.9,199.74 Total: Rs.9,199.74
ORDER TOTAL: Rs.9,199.74			

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Entered in bill Register
 Page No. **38** Item No. **4776**
 Books & Amount Checked
 Paid Amount Rs. **9199/-**



INVOICE

From: B2A UK
 3A, 3rd Floor, Raag Durbar
 45 Sterling Road
 Nungambakkam
 Chennai
 600034

Date: 17/12/2015

To: BIRAJDAR SANGITA SHIVANAND
Address: MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI (D)
 DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI
 PUNE
 MAHARASHTRA
 412105
 INDIA

Seller: B2A UK
Order No: 404-5359859-5613105
Invoice No: 484014456

ISBN	DESCRIPTION	QUANTITY (Qty)	UNIT PRICE Rs.	TOTAL Rs.	VAT Rate %	VAT Rs.
9781446200469	Discovering Statistics Using R [Paperback] [2012] Andy Field	1	5209.28	5209.28	0	0.00
	4777 ✓	0	0.00	0.00	0	0.00
		0	0.00	0.00	0	0.00
Net					Rs.	5209.28
VAT					Rs.	0.00
Total Amount					Rs.	5209.28

Paid via: Amazon.in

Entered in bill Register
 Page No. 38 Item No. 4777
 Books & Amount Checked
 Paid Amount Rs. 5209/-



Dr. Sangita Birajdar

Dr. Sangita Birajdar

PEACOCK BOOKS

GN-6, SHIVAJI ENCLAVE, RAJOURI GARDEN, NEW DELHI - 110027
Tel : 011-47320600, 2327 8880, 2328 0451, 4077 5252, FAX : (011) 11 2328 5873.

INVOICE

Shipping Address
BIRAJDAR SANGITA SHIVANAND
MIT ARTS, COMMERCE AND SCIENCE COLLEGE,
ALANDI (D) DEHU PHATA, ALANDI DEVACHI, TALUKA-
HAWELI PUNE, MAHARASHTRA 412105
Phone: 9922741554

Invoice # : 20122015
Date : 20 Dec 2015
Freight :
Packet / Bundle : 1
Receipt Number:
Receipt Date:
Credit Days: 0 DAYS
Order Ref.: 402-4903842-0701902

Title / Author	Qty	Amt. (Rs.)
1. An Introduction to Probability and Statistics (Wiley Series in Probability and S_9781118799642 4778 ✓	1	6896.00

Shipping : Total Qty: 1 Total Amt Rs. 6896.00

Auth Sign / Operator : E. & O. E.

FAN No: AJGPK5884P

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38
Books & Amount Checked
Paid Amount Rs. 6896.00



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802 MIT ACSC 15-16
Grant Technical Book Services
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-8-2015	To UBI 587802010011351 - University BCUD A/c Cheque Ch. No. :044162 dt 3.8.15 payment against purchases of books for bcud as per bill attached Bill NO. 214	Payment 3-8-2015	044162	2,052.00	
					2,052.00 Cr
17-11-2015	To UBI 587802010011351 - University BCUD A/c Cheque Ch. No. :Being cheque payment for expenses incurred for BCUD Research project under grant received from savitribai phule pune university as per details attached Bill No: 490	Payment 17-11-2015	044173	8,903.00	
					8,903.00 Cr
	Closing Balance			10,955.00	
				10,955.00	10,955.00
				10,955.00	10,955.00



Dr. B. B. Waphare

0

Mob: 9811371209, 9816067698 Ph: 011-22915762
E-mail: ashutoshtechbooks@gmail.com

To: Dr. B. B. Waphare, MIT ACSC, Alandi,
Pune, Maharashtra 411026

ASHUTOSH TECHNICAL BOOKS

PUBLISHERS & DISTRIBUTORS
C-3/327, YAMUNA VIHAR, DELHI-110053

Your Ref. No. Ref. Date Invoice No. ATBI 3114
Date 23.10.2015

S.No.	Author	Title	Publisher	Qty.	Rate	Price	Amount
1	WONG MAN-WAH	INTRODUCTION TO PSEUDO-DIFFERENTIAL OPERATORS (SERIES ON ANALYSIS, APPLICATIONS AND COMPUTATION)	WS	1	Rs. 2,240.00	Rs. 2,240.00	2,240

4560-BC

- 1. Latest edition has / have been supplied.
- 2. Latest prices have been changed in accordance with Publisher's Catalogue.

Two Thousand Two Hundred and Forty Rupees Only

\$ = 0.00 Pound = 0.00 Euro = 0.00

Total : 2,240.00

Shipping Charges 60.00

Gross Amount

Rounded Off +/- .00

Net Amount 2300.00

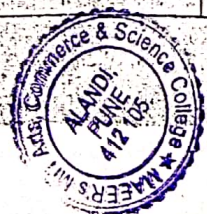
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 3. All disputes subject to Delhi Jurisdiction.



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Checked by _____ Manager

Amount (In Words)
Amount (In Figure)



2

BOOKS4LESS-INDIA				
# 10 & 11 ,First Floor ,Kitab Mahal, 192 ,D N Road ,Fort ,Mumbai 400001				
TEL & FAX: 22674944/22054044				
Invoice ID: # 171-9716333-0617936	Date			27.10.2015
To: Dr. B.B.Waphare				
MIT ACSC				
Alandi				
Pune, Maharashtra 411026				
Phone:9970253562				
Qty	Product Details	Price	Total	
1	9783764389680 New Developments in Pseudo-Differential Operators: ISAAC Group in Pseudo-Differe... <i>4561-BCS</i>	Rs 8788.00	Subtotal	Rs 8788.00
			Total	Rs 8788.00
Books supplied are in accordance with your order hence cannot be returned nor exchanged unless defective or wrongly supplied.				
Certified that correct publisher's prices have been charged.				
Our responsibility ceases after delivery of packets to transporter.				
All disputes subject to Mumbai Jurisdiction only.			For Books4less-India	
			Authorized Signature	

BOOKS4LESS-INDIA				
# 10 & 11 ,First Floor ,Kitab Mahal, 192 ,D N Road ,Fort ,Mumbai 400001				
TEL & FAX: 22674944/22054044				
Invoice ID: # 171-9716333-0617936	Date			27.10.2015
To: Dr. B.B.Waphare				
MIT ACSC				
Alandi				
Pune, Maharashtra 411026				
Phone:9970253562				
Qty	Product Details	Price	Total	
1	9783764389680 New Developments in Pseudo-Differential Operators: ISAAC Group in Pseudo-Differe...	Rs 8788.00	Subtotal	Rs 8788.00
			Total	Rs 8788.00
Books supplied are in accordance with your order hence cannot be returned nor exchanged unless defective or wrongly supplied.				
Certified that correct publisher's prices have been charged.				
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TIN # : 29900829061

PAN # : AACPI3819F

Invoice # 925912/2015

Invoice Date 21-Oct-15

Order Ref. / Date Amazon

Despatch Date: 21-10-15

Despatch Mode: AT'S/510130295035

To: Dr. B.B. Waphare
MIT ACSC, Alandi, Pune, Maharashtra

Contact :
TELP

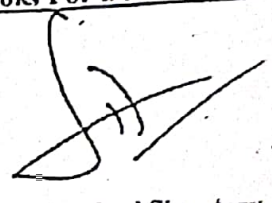
TAX INVOICE

Sr. No.	Title	Author	Rate	Rate (INR)	Qty	Price
1	Recent Trends in Toeplitz & Pseudodifferential Op (ISBN: 9783034605472) 4562-BCS	Duduchava/Birkh	10359	Rs. 10,359.00	1 Nos	Rs. 10,359.00
	Add: Shipping Charges					Rs. 219.00

Net Amount Paid (in Rs.)

In Words Rupees Ten Thousand Five Hundred Seventy Eight only

Rs. 10,578.00

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Order ID: # 171-7092883-3469952

4

Your Seller Order ID: # None saved Edit

Order Date: 20 October 2015 12:06:39 PM GMT+05:30
 Expected Ship Date: 21-Oct-15 to 23-Oct-15
 Estimated Delivery: 24-Oct-15 to 29-Oct-15
 Shipping Service: Expedited
 Contact Buyer: Dr. B.B.Waphare

Shipping Address
 Dr. B.B.Waphare
 IIT ACSC, Alandi, Pune, Maharashtra
 Phone: 9970253562

4563-BCS

Order Totals

Items total: Rs.4,000.00

Grand Total: Rs.4,000.00

Subtotal: Rs.4,000.00

Total: Rs.4,000.00

Product Details

Distributions and Operators (Graduate Texts in Mathematics)

[hardcover] [2008] G...

Quantity: 1
 SKU: TBB105621
 EAN: 0387848940
 Listing ID: 0601PGW3L2N
 Order Item ID: 23697103517155
 Comments: NEW

Status	Quantity Ordered	Quantity Shipped	Price
Delivered to Buyer	1	1	Rs.4,000.00

Total Charged to Buyer:



Proforma Invoice

Universal Book Shop
4906/24 First Floor, Bharat Ram Road
Daryaganj New Delhi 110002

B.I.U.

5

To:
Dr. B.B. Waphare
MIT Academy of Engineering
Alandi (D), Pune-412105
Maharashtra, India

Proforma Invoice no: 019
Date: November 03, 2015

Customer Ref: email

Sno.	ISBN	Title/Author	Qty	Curr	Price	Disc (%)	Amount (Rs.)
1	9783034801157	4774 BCS Discrete of Fourier Analysis	1	Rs.	3899.00	-	3899.00
		Bank Details: Indian Overseas Bank name : universal Book Shop account no. : 091902000003521 IFS Code : IOBA0000919 Branch : Safdarjung enclave branch (0919) new delhi 110029					

	Sub -Total	3899.00
	Postage	Free
In Words: Rupees Three Thousand Eight Hundred Ninety Nine Only.	Total	3899.00



[Signature]
for Universal Book Shop

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Page No. 30 Item No. 16
Bill No. 1411/2016
Bill Amount Rs. 3899.00

[Signature]
14/11/16

UOP B.I.U. Research
Grant-2015/2016/4774
Department- B.S.C.

amazon.in

Final Details for Order #403-8661962-5381942
Print this page for your records. Print this page for your records.

Order Placed: 21 August 2015
Amazon.in order number: 403-8661962-5381942
Order Total: ₹1,126.00

24/8/2015

Dispatched on 24 August 2015

Items Ordered

1 of: *Banking Industry in India: Reforms, Regulations & Services Quality*, Jain, Sonali
Sold by: Sabse Sasta Sabse Achha (seller profile)

Price
₹450.00

Serial Number:

4574

1 of: *Research Methodology in Commerce*, Mohan, S.
Sold by: Sabse Sasta Sabse Achha (seller profile)

₹536.00

Serial Number:

4565

Delivery Address:

Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Item(s) Subtotal: ₹986.00
Shipping: ₹140.00

Total: ₹1,126.00

Delivery Option:
Standard Delivery

Total for this Delivery: ₹1,126.00

Payment information

Payment Method:
Visa | Last digits: 4339

Item(s) Subtotal: ₹986.00
Shipping: ₹140.00

Total: ₹1,126.00

Billing Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Grand Total: ₹1,126.00

Credit Card transactions

Visa ending in 4339: 24 August 2015: ₹1,126.00

To view the status of your order, return to [Order Summary](#).

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3

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Order 402-9398787-8813159

Amazon.in

Final Details for Order #402-9398787-8813159
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Order Placed: 5 September 2015
Amazon.in order number: 402-9398787-8813159
Order Total: ₹900.00

Dispatched on 9 September 2015

Items Ordered

1 of: Banking and E-Services, Ram Kumar Sinha
Sold by: D K Publishers Distributors P Ltd (Seller Profile)

4567

Serial Number:

Delivery Address:

Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Delivery Option:
Standard Delivery

Payment Method:

Visa | Last digits: 4339

Billing Address:

Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Credit Card transactions

Payment information

Item(s) Subtotal: ₹900.00
Shipping: ₹0.00

Total: ₹900.00

Total for this Delivery: ₹900.00

Item(s) Subtotal: ₹900.00
Shipping: ₹0.00

Total: ₹900.00

Grand Total: ₹900.00

Visa ending in 4339: 9 September 2015: ₹900.00

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Order 402-5950639-4425953

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Amazon.in

Final Details for Order #402-5950639-4425953
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Order Placed: 5 September 2015
Amazon.in order number: 402-5950639-4425953
Order Total: ₹1,264.00

Dispatched on 7 September 2015

Items Ordered

4568

Price
₹488.00

1 of: Technology trust and e-banking adoption : the mediating effect of customer relationship management,
S.Kalpna Devi
Sold by: GAURAV BOOKS CENTER (seller profile)

Original Packaging
Serial Number:

4575

1 of: Indian Banking Industry and Information Technology, Nanda, B R
Sold by: GAURAV BOOKS CENTER (seller profile)

₹671.00

Original Packaging
Serial Number:

Delivery Address:
Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Item(s) Subtotal: ₹1,159.00
Shipping: ₹105.00

Total: ₹1,264.00

Total for this Delivery: ₹1,264.00

Delivery Option:
Standard Delivery

Payment information

Payment Method:
Visa | Last digits: 4339

Item(s) Subtotal: ₹1,159.00
Shipping: ₹105.00

Total: ₹1,264.00

Billing Address:
Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Grand Total: ₹1,264.00

Credit Card transactions

Visa ending in 4339: 7 September 2015: ₹1,264.00

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402-5457042-8154735
Amazon.in

Final Details for Order #402-5457042-8154735
Print this page for your records. Print this page for your records.

Order Placed: 28 August 2015
Amazon.in order number: 402-5457042-8154735
Order Total: ₹425.00

Dispatched on 28 August 2015

4569

Price
₹425.00

Items Ordered
1 of: Customer Service In Indian Banks- An Overview, Gopalakrishna, Gopala Krishna Murthy G
Sold by: ANSH BOOKS (seller: ANSH BOOKS)

Serial Number:

Delivery Address:
Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Item(s) Subtotal: ₹425.00
Shipping: ₹0.00
Total: ₹425.00
Total for this Delivery: ₹425.00

Delivery Option:
Standard Delivery

Payment information

Payment Method:
Visa | Last digits: 4339

Item(s) Subtotal: ₹425.00
Shipping: ₹0.00
Total: ₹425.00
Grand Total: ₹425.00

Billing Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Pune, Maharashtra 412105
India

Visa ending in 4339: 28 August 2015: ₹425.00

Credit Card transactions

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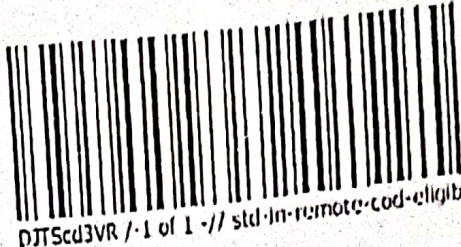


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Page 1 of 1, 1-1/1
Invoice for DJTScd3VR Aug 21, 2015

Sold By
4570
Unit No. 1, Khevat/ Khata No: 373/ 400 Mustatil No 31,
Village Taoru, Tehsil Taoru, District Newat,
Or Ralspur - Taoru Road
Newat - 122105
Maharashtra, India



Invoice Number: HR-DEL2-139370081-223254

VAT/TIN Number: NA
CST Number: NA

Billing Address
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra - 412105

Shipping Address
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra - 412105

Nature of Transaction: Sale

Order ID 403-4075541-4933946

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Banking Theory and Practice 932596905X	Rs. 490.00		Rs. 490.00	CST	0%	Rs. 0.00
	Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 490.00		Rs. 490.00	CST Tax	0% 0%	Rs. 0.00 Rs. 0.00

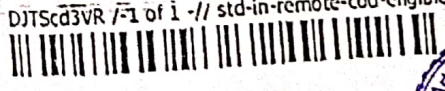
For JBCPD

Registered Address for JBCPD, 2/ 25, Ansari Road, Daryaganj, basemant, New Delhi - 110002, New Delhi, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DJTScd3VR /-1 of 1 -// std-in-remote-cod-eligible/ 0821-14:40/ 0822-14:00



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ATLANTIC

PUBLISHERS & DISTRIBUTORS (P) LTD
GN-6 (Basement), Shivaji Enclave, Rajouri Garden
New Delhi - 110 027, Phone : 47320500

INVOICE

Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
Phone: 8806727138

4571

Order ID: 402-1479292-2014725

Thank you for buying from Atlantic Publishers and Distributors.

Delivery address:
Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042

Order Date: 05-Sep-15
Shipping Service: Expedited
Buyer Name: Amol Suresh Mane
Seller Name: Atlantic Publishers and Distributors

Quantity	Product Details	Price	Total
1	Internet Banking in India: From Literature Perspective [Paperback] [2015] Modi Vasudev; Ganatra Rajesh SKU: 9783659744037_IN.TN_3118 ASIN: 3659744034 Listing ID: 0825P911FMW Order Item ID: 37597286532203	Rs.3,118.00	Subtotal: Rs.3,118.00 Total: Rs.3,118.00
ORDER TOTAL: Rs.3,118.00			

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amazon.in

Final Details for Order #403-4604523-5427525
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Order Placed: 21 August 2015
Amazon.in order number: 403-4604523-5427525
Order Total: ₹498.00

Dispatched on 21 August 2015

Price
₹428.00

Items Ordered
1 of Banking Services & Information Technology: The Indian Experience, Uppal, R. K.
Sold by SSGN (seller profile)

4572

Original Packaging
Serial Number

Item(s) Subtotal: ₹428.00
Shipping: ₹70.00
Total: ₹498.00
Total for this Delivery: ₹498.00

Delivery Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Delivery Option:
Standard Delivery

Payment information

Item(s) Subtotal: ₹428.00
Shipping: ₹70.00
Total: ₹498.00
Grand Total: ₹498.00

Payment Method:
Visa | Last digits: 4339

Billing Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Visa ending in 4339: 21 August 2015: ₹498.00

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8571862-9096347

Final Details for Order #403-8571862-9096347
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Order Placed: 21 August 2015
Amazon.in order number: 403-8571862-9096347
Price Total: ₹660.00

Dispatched on 22 August 2015

Price
₹525.00

Items Ordered
Title: Research Methodology: A Step - by - Step Guide for Beginners, Ranjit Kumar
Author: UDHPD (seller profile)
Serial Number:

4573

Item(s) Subtotal: ₹525.00
Shipping: ₹135.00
Total: ₹660.00

Total for this Delivery: ₹660.00

Delivery Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Delivery Option:
Standard Delivery

Payment information

Item(s) Subtotal: ₹525.00
Shipping: ₹135.00
Total: ₹660.00

Grand Total: ₹660.00

Payment Method:
Visa | Last digits: 4339

Billing Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Visa ending in 4339: 22 August 2015: ₹660.00

Credit Card transactions

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Scanned with CamScanner

Order 402-9959343-3137153

10

7 035.00

0.00

1,035.00

file:///D:/ASM/BCUD Project/Invoices/Amazon.in - Order 402-99...

Amazon.in

Final Details for Order #402-9959343-3137153
Print this page for your records. Print this page for your records.

Order Placed: 5 September 2015
Amazon.in order number: 402-9959343-3137153
Order Total: ₹2,236.19

Dispatched on 7 September 2015

Items Ordered

1 of: <i>How to Measure Service Quality and Customer Satisfaction: The Informal Field Guide for Tools and Techniques</i> , Chakrapani, Chuck	Price
Sold by: Fast Media 2 (seller profile)	₹2,353.88

4566

We ship books from USA. It will take between 30-40 days to r... See more
Serial Number:

Delivery Address:

Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Item(s) Subtotal: ₹2,353.88
Shipping: ₹0.00

Total: ₹2,353.88
Promotion Applied: -₹117.69

Total for this Delivery: ₹2,236.19

Delivery Option:

Standard Delivery

Payment information

Payment Method:

Visa | Last digits: 4339

Item(s) Subtotal: ₹2,353.88
Shipping: ₹0.00

Total: ₹2,353.88
Promotion Applied: -₹117.69

Grand Total: ₹2,236.19

Billing Address:

Amol Suresh Mane
Kumar Galaxy, Building E-3/10,
382, Bhawani Peth, Pune
PUNE, MAHARASHTRA 411042
India

Credit Card transactions

Visa ending in 4339: 7 September 2015: ₹2,236.19

To view the status of your order, return to Order Summary.

Please note: this is not a VAT invoice.

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(11)

file:///D:/ASM/BCUD Project/Invoices/Amazon.in - Order 403

Order #403-9555916-8570730

Final Details for Order #403-9555916-8570730
Print this page for your records. Print this page for your records.

amazon.in

Order Placed: 21 August 2015
Amazon.in order number: 403-9555916-8570730
Order Total: ₹2,169.82

Dispatched on 24 August 2015

Items Ordered

1 of: *Research Methodology*, Bhattacharya, D. K.
Sold by: D2A UK (Seller Profile)

Trackable Delivery from the UK. Our Price includes shipping ... See more
Serial Number:

Delivery Address:

Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Delivery Option:
Standard Delivery

Payment Method:
Visa | Last digits: 4339

Billing Address:
Amol Suresh Mane
MIT Arts, Commerce and Science College
Dehu Phata, Alandi,
Taluka: Khed, Dist; Pune, Maharashtra 412105
India

Credit-Card transactions

Payment information

4576
Price
₹2,169.82
Item(s) Subtotal: ₹2,169.82
Shipping: ₹0.00
Total: ₹2,169.82
Total for this Delivery: ₹2,169.82

Item(s) Subtotal: ₹2,169.82
Shipping: ₹0.00
Total: ₹2,169.82
Grand Total: ₹2,169.82

Visa ending in 4339: 24 August 2015: ₹2,169.82

To view the status of your order, return to Order Summary.

Please note: this is not a VAT Invoice.

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Tel. : 26138319
 26130281
 26133468
 Telefax : 020-26138319
 Mob. : 9823015855 / 9823216169
 Email : tecbook@slfy.com

Mr. Pradip Pansaro
 Mit Arts Science and Commerce
 College,
 Alandi, Pune .

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. : 925/15-16 Date : 6.4.2015

Order No. *pansare sir personal. BCU'D* Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Wong: Pseudo differential operators 477g ✓ less 15% discount		11580.00 1737.00
	Nett total	...	<u>9843.00</u>

(Rs. Nine thousand eight hundred forty three only)

DUPLICATE-NOT FOR PAYMENT

PAN No. AAVPB4548B

For Technical Book Services





Tel. : 26138319
26130281
26133468

Telefax : 020-26138319
Mob. : 9823015855 / 9823216169
Email : tecbook@sify.com

Mr. Pradip Pansare
MIt Arj's Science and Commerce
College,
Alandi, Pune.

Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. : 945/15-16 Date: 23.4.2015

Order No. Pansare, san personal - BC12D. Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	4780 - Pathak: Generalized functions and their applications		13892.00
2.	Zemanian: Distribution theory and transform analysis 4781 -		1231.00
			15123.00
		less 15% discount	2268.00
		Nett total ...	<u>12855.00</u>

(Rs. Twelve thousand eight hundred fifty five only)

DUPLICATE NOT FOR PAYMENT



[Handwritten signature]

PAN No. AAVPB4548B

For Technical Book Services

Payal Books & Journals Distributors

S. No. 44/10/71, Flat No. B, Krishnuli Park, Vidhya Nagar, Road. No. 3, Pimpri Gurav, Pune - 411 001.

E-mail : payalbooks2000@gmail.com balaji.bhango@yahoo.co.in

Mob. No. : 9022054704, 0371701008

Date :

15/02/15

M/s. The Principal
MIT Arts, Science & Commerce College,
Alandi (Devalhi),
Pune.

Bill No: 1406

Date:-15/02/2016

One S : 69

One E : 78

One L : 104

Sr No.	Author	Particulars 4782	Qty	Rate	Pub	Amount
1	MANTEL	PROJECT MANAGEMENT CORE TEXTBOOK	1	709.00	BIZT	709.00
2	LAMB	MGMT 4783	1	625.00	CENG	625.00
3	GUPTA	ACCOUNTING FOR MANAGERS 4784	1	495.00	IBH	495.00
4	GOYAL	FINANCIAL ACCOUNTING AND AUDITING 4785	1	545.00	IBH	545.00
5	SANGHI	HUMAN RESOURCE MANAGEMENT 4786	1	535.00	MAC	535.00
6	GILMORE	HUMAN RESOURCE MANAGEMENT 4787	1	545.00	OUP	545.00
7	HAMILTON	INTERNATIONAL BUSINESS ENVIRONMENT 4788	1	1,345.00	OUP	1345.00
8	NAVAL BAJPAI	BUSINESS STASTICS 4789	1	650.00	PEP	650.00
9	MITTRA	FINANCIAL PLANNING THEORY AND PRACTICE 4790	1	450.00	SAGE	450.00
10	RAO	HRD AUDIT EVALUATING THE HUMAN RESOU 4791	1	595.00	SAGE	595.00
11	NORTHHOUSE	LEADERSHIP 4792	1	645.00	SAGE	645.00
12	ADAMS	RESEARCH METHODS FOR BUSINESS AND SOC 4793	1	625.00	SAGE	625.00
13	ARGYROUS	STATISTICS FOR RESEARCH 4794	1	745.00	SAGE	745.00
14	O'LEARY	THE ESSENTIAL GUIDE TO DOING YOUR RESEA 4795	1	600.00	SAGE	600.00
15	WALLMAN	YOUR RESEARCH PROJECT 4796	1	575.00	SAGE	575.00
16	JAGGIA	BUSINESS STATISTICS 4797	1	630.00	TMH	630.00
17	KHAN	COST ACCTG N FIN MGMT 4 CA PCC 4798	1	850.00	TMH	850.00
18	IVANCEVICH	HUMAN RESOURCE MANAGMENT 4799	1	695.00	TMH	695.00
19	MAHESHWARI	AN INTRO TO ACCOUNTANCY 4800	1	625.00	VIKAS	625.00
20	MISRA	BOOK KEEPING & BASIC ACCOUNT(FOR BCOM 4801	1	199.00	VIKAS	199.00
21	SHARMA	BUSINESS STATISTICS 4802	1	580.00	VIKAS	580.00
22	MAHESHWARI	FIANANCIAL ACCOUNTING 4803	1	595.00	VIKAS	595.00
23	JOHNSON	INTERNATIONAL BUSINESS 4804	1	995.00	VIKAS	995.00
24	SAHAF	MANAGEMENT ACCOUNTING: PRIN. & PRAC 4805	1	495.00	VIKAS	495.00
25	MAHAJAN	MANAGING HUMAN RESOURCES 4806	1	270.00	VIKAS	270.00
			25		C/F	15618.00

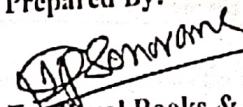
Cont Page 2.

Rupees

Note:

- 1 Payment :-within 2 Months,otherwise 1% discount reduce for Per month
- 2 All payment are to be made at Pune payee A/c Cheque only.
- 3 Goods once sold will not be taken back.
- 4 We reserve the right to demand payment of this bill at any time.

Prepared By:



For Payal Books & Journals
Distributors



Payal Books & Journals Distributors

S. No. 44/18/71, Flat No. 8, Krishnai Park, Vidhya Nagar, Road. No. 3, Pimple Gurav, Pune - 411 061.

E-mail : payalbooks2000@gmail.com balaji.bhange@yahoo.co.in

Mob. No. : 9922054704, 9371761968

Date

M/s. Page No.2

Bill No: 1406

Date:-15/02/2016

One S : 71

One € : 109

Sr No.	Author	Particulars	Qty	Rate	Pub	Amount
26	SODHI	RESEARCH METHODOLOGY 4807	25		B/F	15618.00
27	VIKAS	THEORIES OF HUMAN DEVELOPMENT 4808	1	475.00	VIKAS	475.00
28	BHATIA	COST ACCOUNTING 4809	1	695.00	VIKAS	695.00
29	SEKHARAN	RESEARCH METHODS FOR BUSINESS : A SKILL	1	495.00	WIL	495.00
30	PANDA	UNDERSTANDING MICROFINANCE 4811	1	519.00	WIL	519.00
31	KOTABE	GLOBAL MARKETING MANAGEMENT 5 TH ED 4812	1	479.00	WIL	479.00
32	SHAPIRO	MULTINATIONAL FINANCIAL MANAGEMENT 4813	1	709.00	WSE	709.00
33	MEREDITH	PROJECT MANAGEMENT: A MANAGERIAL APP 4814	1	739.00	WSE	739.00
34	SILVEMAN	QUALITATIVE RESEARCH 4815	1	739.00	WSE	739.00
			1	595.00	SAGE	595.00
			34	Total		21063.00
				Less 20%		4212.60
				Net Total		16850.40

Rupees Sixteen Thousand Eight Hundred Fifty Only

Note:

- 1 Payment :-within 2 Months,otherwise 1% discount reduce for Per month
- 2 All payment are to be made at Pune payee A/c Cheque only.
- 3 Goods once sold will not be taken back.
- 4 We reserve the right to demand payment of this bill at any time.

Prepared By:

U.P. Sonawane
For Payal Books & Journals
Distributors



INVOICE

Invoice No	4440	Dated	14-Jul-2015
Delivery Note	14.07.2015	Mode/Terms of Payment	
Buyer's Order No	OD103371854007764600	Dated	14-Jul-2015
Despatch Document No		Dated	14-Jul-2015
Despatched through	Flipkart	Destination	
Terms of Delivery			

Netshop18
 3rd Floor, Ansar Road Daryaganj
 Netshop18@gmail.com

MIT Acsc. ALANDI
 Terna MIT Arts, Commerce and Science College, Alandi 412105
 Phata
 Pune - 412105

Description of Goods	Quantity	Rate	per	Disc %	Amount
Nanotechnology : Science, Innovation, and Opportunity (English) Illustrated Edition Edition ISBN NO. 9780131927568	1 pcs	1,935.00	pcs		1,935.00
Shipping Charges					100.00

PH-1643

Checked & Found Correct

[Signature]
 Signature

Total 1 pcs ₹ 2,035.00
 E. & O.E

Amount Chargeable (in words)
 INR Two Thousand Thirty Five Only

RECEIVED & CHECKED

[Signature]
 Signature

Company's Service Tax No AAJFN761JSD002

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

for Netshop18

Authorised Signatory

This is a Computer Generated Invoice



28/7/15
 misc

[Signature]

Scanned with CamScanner

Scanned with CamScanner

A1 WebStore Pvt. Ltd.
S-2, Akarshan Bhawan, 3rd Floor
4754/23, Ansari Road, Darya Ganj
New Delhi - 110002, India.

Invoice No.: SPL75367
Date: 17 July 2015 10:09:51 PM GMT+05:30
Shipped: 22-Jul-2015 04:15 pm / Wed

www.a1webstores.com support@a1webstorea.com Phone: +91.11.4351.8737

Invoice

Bill To:
Name: MIT College, Alandi
Address: Attn: Jeevan Tonde
Department of Computer Science
Dehu Phata, Alandi
Pune, Maharashtra 412105
Phone: 09615293680

Ship To: *pu. 1544*
Same as Bill To

Amazon.In Order No.: 402-7516591-0325118 / of 17 July 2015 10:09:51 PM GMT+05:30

Sl. No.	ISBN	Item Particulars	Sale Price - INR-Rs	Shipping Cost	Qty	Net Cost Price To Pay - INR-Rs	Status / Remarks
1	9780789739384/ 0789739380	Excel VBA and Macros with MiExcel LiveLessons (Video Training) [Paperback] (2009) Jelen, Bill SKU: 0789739380-11-SPLV ASIN: 0789739380 Listing ID: 0812NP4112YV Order Item ID: 62612696276011	2,125.00	300.00	1	2,425.00	Shipped from MI, USA - FFU201861
		Comments: Brand new book. Shipped directly from USA using trackable courier service. Will reach within 7-14 business days. Satisfaction guaranteed.					
		Paid Already - Online Order					

Net Amount : 2,425.00
Air / Sea / Regd. Post : Added
Forwarding / Freight : 0
Other Amounts / Adjustments : 2,425.00
VAT Amount : 0
Other Levies : 0
Total Amount Due / Paid : 2,425.00

Item shipped from USA per First Flight USA International
Courier Tracking No.: FFU201861
Checked & Found Correct
1037

Invoice Amount in Words: INR-Rs Two Thousand Four Hundred Twenty-Five & Paise Nil Only

For A1 WebStore Pvt Ltd
RECEIVED & CHECKED
-50-

Printed Books are Currently Exempt From All Levies / No VAT/CST

1037
Signature Authorized Signatory

Note: Electronic Invoice - Does Not Require Signature

Banker: ICICI Bank Ltd, D-549, New Friends Colony Branch, New Delhi - 110065. A/c No.: 001605011029 IFSC: ICIC0000016
PAN No.: AAJCA3852A VAT/CST/TIN: 075169700-16
Corporate Office: S-2, Akarshan Bhawan, 3rd Floor, 4754/23, Ansari Road, Darya Ganj, New Delhi - 110002, India.



25/7/15
Signature

802 MIT ACSC 15-16
Subscriptions for Journals
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-8-2015	To BOI 062920110000010 - Payment A/c Ch. No. : 000005 being payment against Renewal of journals/ Magazine/ Membership are required for the (Institutional Membership) for Library for the year 2015 - 16 as per details attached. Yourself DD (INFLIBNET - NLIST)	Payment	000005	5,000.00	
19-10-2015	By BOI 062920110000010 - Payment A/c Ch. No. : 000005 being payment against renewal of library journals - DD made. BEING DD CANCELLED - DD NO. 668077 DT 21.8.2015 RS. 5000/- .	Receipt	000005		5,000.00
19-1-2016	To BOI 062920110000010 - Payment A/c Ch. No. :119 being dd was issued for purchases of new journals	Payment	000119	1,17,000.00	
				1,22,000.00	5,000.00
					1,17,000.00
By	Closing Balance			1,22,000.00	1,22,000.00

1,17,568/-

DD charges.



Receipt

Receipt No : 15/000604

Date : 03/02/2016

To,

The Principal -
MIT Arts Commerce & Science College, Alandi - 7257
Dehu Phata, Alandi Devachi Ta: Hawel
Pune - 412105
Maharashtra - India

020-30253500, 020-30253600,
rahulbarathe080@gmail.com,

APEX
Subscription Pvt. Ltd.

Pune Branch
G116 Shagun Arcade Gen AK Vaidya Marg,
Dindoshi Malad E,
Mumbai - 400097,
Tel: 022-28413114, Fax: ,
Email: Info@apexsubs.com,

Received with thanks from MIT Arts Commerce & Science College, Alandi

Amount of Rs. 15,405.00

Amount in words FIFTEEN THOUSAND FOUR HUNDRED FIVE RUPEES

By Demand Draft 668116 Transfer Date : 28/01/2016

Drawn On : Bank of India

Depositing Bank : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	15/000675	15/000918	02/01/2016	15,405.00	15,405.00	15,405.00	0.00
						15,405.00	15,405.00	0.00

CN Total

Recived Amt	15,405.00
Balance Amt	0.00

Received



15405
37500
+ 31663
33000

1,17,568/-



Receipt

Receipt No : 15/000606

Date : 03/02/2016

To,
The Principal -
MIT Arts Commerce & Science College, Alandi - 7257
Dehu Phata, Alandi Devachi Ta: Hawel
Pune - 412105
Maharashtra - India
020-30253500, 020-30253600,,
rahulbarathe080@gmail.com,

APEX
Subscription Pvt. Ltd.

Pune Branch
G116 Shagun Arcade (Gen AK Vaidya Marg,
Dindoshi Malad E,
Mumbai - 400097,
Tel: 022-28413114, Fax: .
Email: info@apexsubs.com.

Received with thanks from MIT Arts Commerce & Science College, Alandi
Amount of Rs. 37,500.00
Amount in words THIRTY SEVEN THOUSAND FIVE HUNDRED RUPEES
By Demand Draft 668114 Transfer Date : 28/01/2016
Drawn On : Bank of India
Depositing Bank : HDFC BANK
Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	15/000673	15/000916	02/01/2016	37,500.00	37,500.00	37,500.00	0.00
						37,500.00	37,500.00	0.00

CN Total	
Recived Amt	37,500.00
Balance Amt	0.00

Neeem



Receipt

Receipt No : 15/000605

Date : 03/02/2016

To,

The Principal -

MIT Arts Commerce & Science College, Alandi - 7257

Dehu Phata, Alandi Devachi Ta: Hawel

Pune - 412105

Maharashtra - India

020-30253500, 020-30253600,,

rahulbarathe080@gmail.com,

APEX
Subscription Pvt. Ltd.

Pune Branch

G116 Shagun Arcade Gen AK Valdyia Marg.

Dindoshi Malad E,

Mumbai - 400097,

Tel: 022-28413114, Fax: .

Email: Info@apixsubs.com,

Received with thanks from MIT Arts Commerce & Science College, Alandi

Amount of Rs. 31,663.00

Amount in words THIRTY ONE THOUSAND SIX HUNDRED SIXTY THREE RUPEES

By Demand Draft 668115 Transfer Date : 28/01/2016

Drawn On : Bank of India

Depositing Bank : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	15/000672	15/000915	02/01/2016	31,663.00	31,663.00	31,663.00	0.00
						31,663.00	31,663.00	0.00

CN Total	
Recived Amt	31,663.00
Balance Amt	0.00



Receipt

Receipt No : 15/000607

Date : 03/02/2016

To,
The Principal -
MIT Arts Commerce & Science College, Alandi - 7257
Dehu Phata, Alandi Devachi Ta: Hawel
Pune - 412105
Maharashtra - India
020-30253500, 020-30253600,,
rahulbarathe080@gmail.com,

APEX
Subscription Pvt. Ltd.

Pune Branch
G116 Shagun Arcade Gen AK Valdyia Marg.
Dindoshi Malad E,
Mumbai - 400097,
Tel: 022-28413114, Fax: .
Email: info@apexsubs.com,

Received with thanks from: MIT Arts Commerce & Science College, Alandi

Amount of Rs. 33,000.00

Amount in words: THIRTY THREE THOUSAND RUPEES

By Demand Draft: 668117 Transfer Date: 28/01/2016

Drawn On: Bank of India

Depositing Bank: HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	15/000674	15/000917	02/01/2016	33,000.00	33,000.00	33,000.00	0.00
						33,000.00	33,000.00	0.00

CN Total	
Recived Amt	33,000.00
Balance Amt	0.00

Naam



802 MIT ACSC 15-16
Akash Infotech - Equipment
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-7-2015	By Equipment Software New Ref AI/1507	Journal 24,000.00 Cr	141		24,000.00
21-8-2015	To BOI 062920110000010 - Payment A/c Agst Ref AI/1507	Payment 24,000.00 Dr	000011	24,000.00	
				24,000.00	24,000.00





**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College,
Alandi (D) – 412 105.**

Library Annual Expenditure

Academic Year – 2016-17

To,
The Principal
MIT Arts Commerce & Science College,
Alandi (D), Pune

Subject:-Financial Statement of Library expense of year 2016 – 2017

Respected Sir,

We are presenting the details of the purchase of library materials in the financial year 2016 - 2017.
Following table includes summery of library expenditure details:

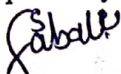
Library Books & Journal Expenses from 01stApril 2016 to 31st March 2017

Library Resources	Particulars	Expenditure Amount	Total Library Expenditure
Purchase of Library Books	UG & PG Books	3,64,216.00	4,67,247.08
	BCUD Books	1,03,031.08	
Journal Purchasing	Payal Books & Journal Distributor	1,52,612.00	2,19,462.00
Online Databases	INFLIBNET-N List	34,350.00	
	DELNET	16,500.00	
Institutional Membership	Jaykar Library SPPU Pune	6000.00	
	British Council Pune	10,000.00	
Total Expenditure			6,86,709.00

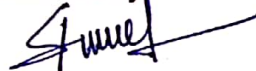
Enclosures:

1. Entries in the tally software in the account section.
2. Purchase bills of books & journals.

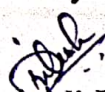
Prepared by


Ms. Sunita Sabale
Library Assistant

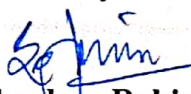
Checked by


Mr. Rahul Barathe
Librarian


Reviewed by


Mrs. Deepali Jogdand
Accountant

Reviewed by


Mr. Sandeep Rohinkar
Registrar

Approved by


Dr. B.B Waphare
Principal

Year	Date	Particulars	Bill No.	Total Net Amount
UG & PG Books Details				
2016-17	19/11/2016	Payal Books & Journal Distributor	1667	48241
			1687	11310
			1697	34105
	28/12/2016		1804	43654
			1806	41559
			1805	44292
			1807	8775
			1818	8494
			1836	12203
			1837	65734
			2180	1650
			2181	10901
			2177	7746
			2178	5823
			25/03/2017	2179
	2171			3339
	2172			3038
	2173			3997
2174	3325			
2175	2947			
		2176	378	
Total Amount of UG & PG Books				3,64,216.00
BCUD Books Details				
2016-17	13/09/2016	Dr. B B Waphare	1637	6124.75
				3631.15
				2996.25
				3187.5
				Total Amount
2016-17	13/09/2016	Dr. Sangita Birajdar		8778
				7082.25
				+ 14800.5
				6600
				5219.25
				Total Amount
		Dr. Sangita Birajdar	2251531	7,545.98



2016-17	29/09/2016	Dr. B B Waphare	1692	2699.25
			1692	+ 746.25
Total Amount				3,445.5
		Dr. B B Waphare	1766	5857.5
			1766	+ 1497
			1766	7199.25
Total Amount				14,553.75
		Dr. B B Waphare	2168	3,199.2
2016-17	20/12/2016	Prof. Amol Mane	70744	900
			8293909	3380 + 733
			Total Amount	4,113.00
2016-17	21/12/2016	Prof. Amol Mane	74	4,612
			2547	1,869
			848959	254
			4418718	294
		Prof. Shard Kadam	113	3,825
Total Amount of BCUD Books				1,03,031.08
Total Amount of UG & PG Books + Total Amount of BCUD Books =				4,67,247.00



802 - (16-17) MIT ACSC
Payal Books & Journals Distributors - Library
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-11-2016	By Library Books - General Books	Journal			✓48,241.00
	New Ref 1667	48,241.00 Cr			
	<i>being purchasing of books for all courses as per bill with P O no 33 attached</i>				
	By Library Books - General Books	Journal			✓11,310.00
	New Ref 1687 ✓	11,310.00 Cr			
	<i>being purchasing of books for all courses as per bill with P O no 33 attached</i>				
	By Library Books - General Books	Journal			✓34,105.00
	New Ref 1697 ✓	34,105.00 Cr			
	<i>being purchasing of books for all courses as per bill with P O no 33 attached</i>				
28-12-2016	By Library Books - General Books	Journal			✓43,654.00
	New Ref 1804 ✓	43,654.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓41,559.00
	New Ref 1806 ✓	41,559.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓44,292.00
	New Ref 1805 ✓	44,292.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓8,775.00
	New Ref 1807 ✓	8,775.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓8,494.00
	New Ref 1818 ✓	8,494.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓12,203.00
	New Ref 1836 ✓	12,203.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
	By Library Books - General Books	Journal			✓65,735.00
	New Ref 1837 ✓	65,735.00 Cr			
	<i>being purchasing of books for B com courses as per bill with Ref no 43 attached</i>				
25-3-2017	By Library Books - General Books	Journal			✓1,650.00
	New Ref 2180 ✓	1,650.00 Cr			
	<i>being purchasing of books for courses as per bill with 33 attached</i>				

Carried Over

3,20,018.00



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,20,018.00
25-3-2017	By Library Books - General Books New Ref 2181 ✓ being purchasing of books for courses as per bill with 43 attached	Journal		10,901.00 Cr	✓10,901.00
	By Library Books - General Books New Ref 2177 ✓ being purchasing of books for courses as per bill with 71 attached	Journal		7,746.00 Cr	✓7,746.00
	By Library Books - General Books New Ref 2178 ✓ being purchasing of books for courses as per bill with 85 attached	Journal		5,823.00 Cr	✓5,823.00
	By Library Books - General Books New Ref 2179 ✓ being purchasing of books for courses as per bill with 85 attached	Journal		2,705.00 Cr	✓2,705.00
	By Library Books - General Books New Ref 2171 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		3,339.00 Cr	✓3,339.00
	By Library Books - General Books New Ref 2172 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		3,038.00 Cr	✓3,038.00
	By Library Books - General Books New Ref 2173 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		3,997.00 Cr	✓3,997.00
	By Library Books - General Books New Ref 2174 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		3,325.00 Cr	✓3,325.00
	By Library Books - General Books New Ref 2175 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		2,947.00 Cr	✓2,947.00
	By Library Books - General Books New Ref 2176 ✓ being purchasing of books for courses as per bill with 86 attached	Journal		378.00 Cr	✓378.00
31-3-2017	To BOI 062920110000010 - Payment A/c Agst Ref 1667 48,241.00 Dr Agst Ref 2175 2,947.00 Dr 5136 being payment against purchasing of books for library		5136	51,188.00	
To	Closing Balance			51,188.00	3,64,217.00 ✓
				3,13,029.00	
				3,64,217.00	3,64,217.00



2016-2017

SCHEDULE NO. 6
FURNITURE, FIXTURES AND OTHER ASSETS

Sr. No.	Particulars	Cost Price	Additions Upto 30th Sep	Additions After 30th Sep	Deletions / trfs during the year	Total	W D V as on 31.3.2016	Depreciation for year	Rate of Dep	W D V as on 31 3 2017
		RS	RS	RS	RS	RS	RS	RS		RS
1	Furniture & fixtures	1,969,116.15	117,497.00	200,000.00	0.00	2,286,613.15	814,591.00	103,209.00	10%	1,028,879.00
2	Library books									
a	BBA	234,687.00			0.00	234,687.00	36,610.00	21,966.00	60%	14,644.00
b	BCA	419,802.00			0.00	419,802.00	59,700.00	35,820.00	60%	23,880.00
c	BCS	503,615.00			0.00	503,615.00	91,112.00	54,668.00	60%	36,444.00
d	MCA	295,615.00			0.00	295,615.00	56,197.00	33,719.00	60%	22,478.00
e	M Sc	249,722.00			0.00	249,722.00	50,120.00	30,072.00	60%	20,048.00
f	Reference	108,690.00			0.00	108,690.00	14,850.00	8,910.00	60%	5,940.00
g	Journals	112,811.00			0.00	112,811.00	28,502.00	17,102.00	60%	11,400.00
h	Library books	43,726.00		364,217.00	0.00	407,943.00	8,542.00	114,391.00	60%	258,368.00
i	B Com	77,157.00			0.00	77,157.00	21,732.00	13,040.00	60%	8,692.00
j	BA	20,252.00			0.00	20,252.00	6,576.00	3,946.00	60%	2,630.00
k	BBA-IB	0.00			0.00	0.00	0.00	0.00	60%	0.00
3	Equipments									
a	Computer	10,003,781.00		1,770,000.00	0.00	11,773,781.00	2,552,116.00	2,062,270.00	60%	2,259,846.00
b	Hostel	58,406.00			0.00	58,406.00	18,231.00	2,735.00	15%	15,496.00
c	B Sc Computer	910,522.00			0.00	910,522.00	261,523.00	156,914.00	60%	104,609.00
d	Electronics	724,872.00			0.00	724,872.00	409,879.00	61,482.00	15%	348,397.00
e	Office	450,061.00			0.00	450,061.00	324,728.00	48,710.00	15%	276,018.00
f	Software	279,368.00			0.00	279,368.00	92,557.00	55,535.00	60%	37,022.00
g	Library	2,100.00			0.00	2,100.00	0.00	0.00	15%	0.00
4	Plant & Machinery D	244,125.00			0.00	244,125.00	225,816.00	33,873.00	15%	191,943.00
5	vehicles		918,337.00	652,120.00	0.00	1,570,457.00	0.00	186,660.00	15%	1,383,797.00
TOTAL		16,708,428.15	1,035,834.00	2,986,337.00	0.00	20,730,599.15	5,073,382.00	3,045,022.00		6,050,531.00



Dr. B. B. Waphare

Payal Books & Journals Distributors

S. No. 44/18/71, Flat No. 8, Krishnai Park, Vidhya Nagar, Road. No. 3, Pimple Gurav, Pune - 411 061.

E-mail : payalbooks2000@gmail.com balaji.bhange@yahoo.co.in

Mob. No. : 9922054704, 9371761968

Library Copy

Date :

The Principal,
MIT Arts, Commerce & Science College,
Alandi Devachi, Pune.

Bill No: 1637

Date:-13/09/2016

One S : 71

One C : 80

One £ : 104

Author	Particulars	Qty	Rate	Pub	Amount
Ingrid Daubechies	Fundamental Papers in Wavelet Theory 5330	1	8,165.00	Princeton University Press	8165.00
Barbara Burke Hubbard	The World According to Wavelets: 5331	1	4,842.00	A K Peters/CRC Press	4842.00
Andrei D Polyanin, Alexander V Manzhirrov	Handbook Of Mathematics For Engineers And Scientists 5332	1	3,995.00	Taylor & Francis Group	3995.00
Alexander Poularikas	The Transforms and Applications Handbook 5333	1	4,250.00	C R C Press	4250.00
		4	Total		21252.00
			Less 25%		5313
Fifteen Thousand Nine Hundrad Thirty Nine Only			Net Total		15939.00

Interest @ 24% will be charged on overdue bills.

All payment are to be made at Pune payee A/c Cheque only.

Goods once sold will not be taken back.

We reserve the right to demand payment of this bill at any time.

Prepared By:

B. B. Waphare

For Payal Books & Journals Distributors



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802 - (16-17) MIT ACSC
Payal Books Distributors - Library Books Bcud
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	By Opening Balance				1,78,782.00
25-5-2016	To BOI 062920110000010 - Payment A/c On Account	Payment 1,04,837.00 Dr	1403	1,04,837.00	
<i>Ch. No. : 1403 being payment against purchases of books as per work order & bill attached</i>					
7-7-2016	To BOI 062920110000010 - Payment A/c On Account	Payment 73,945.00 Dr	1419	73,945.00	
<i>Ch. No. : 1419 being payment against books purchases.</i>					
26-10-2016	By Birajdar Sangita Shivanand - Bcud New Ref 1699/1638	Journal 2016-2017 42,480.00 Cr			42,480.00
<i>being purchase of books for Gr BCUD Research Project as per bill attached - Sangeeta Birajdar</i>					
12-11-2016	To UBI 587802010011351 - University BCUD A/c On Account	Payment 42,480.00 Dr	044195	42,480.00	
<i>044195 - being payment against for expenses incurred on purchase of books for BCUD sansaction Research project under grant received savitribai phule pune university as per details attached</i>					
				2,21,262.00	2,21,262.00

Dr. Sangita
Birajdar

2 Bills

Bill NO - 1638
- 1699



Final Details for Order #403-4077361-2251531
Print this page for your records.

Order Placed: 5 December 2016
Amazon.in order number: 403-4077361-2251531
Order Total: ₹7,545.98

Dispatched on 8 December 2016

Items Ordered

1 of: *An Introduction to the Bootstrap (Monographs on Statistics and Applied Probability)*, Efron, ₹7,249.29
Bradley
Sold by: Amazon Export Sales LLC (6249)

Serial Number:

Delivery Address:

BIRAJDAR SANGITA SHIVANAND
'SHIV-SANGIT', PLOT NO-78A, SANT NAGAR, SECTOR NO.-4,
MOSHI PRADHIKARAN, MOSHI
PUNE, MAHARASHTRA 412105
India

Item(s) Subtotal: ₹7,249.29

Shipping: ₹296.69

Total: ₹7,545.98

Total for this Delivery: ₹7,545.98

Delivery Option:

Global Store Standard Delivery

Payment information

Payment Method:

MasterCard | Last digits: 2284

Item(s) Subtotal: ₹7,249.29

Shipping: ₹296.69

Total: ₹7,545.98

Grand Total: ₹7,545.98

Billing Address:

BIRAJDAR SANGITA SHIVANAND
MIT ARTS, COMMERCE AND SCIENCE COLLEGE, ALANDI (D)
DEHU PHATA, ALANDI DEVACHI, TALUKA- HAWELI
PUNE, MAHARASHTRA 412105
India

Credit Card transactions

MasterCard ending in 2284: 8 December 2016: ₹7,545.98

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.



Dr. B. G. Nophare

Payal Books & Journals Distributors

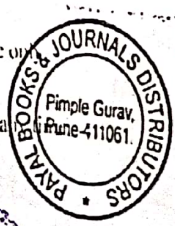
S. No. 44/10/71, Flat No. 8, Krishna Park, Vidhya Nagar, Road. No. 3, Pimple Gurav, Pune - 411 061
E-mail: payalbooks2000@gmail.com balaji_bhanage@yahoo.co.in
Mob. No. : 9922064704, 9371701968

	Date
The Principal, MIT Arts, Commerce & Science College, Alandi Debnchi, Pune.	Bill No: 1766 Date: 21/11/2016 One ₹ : 71 One ₹ : 80 One ₹ : 104

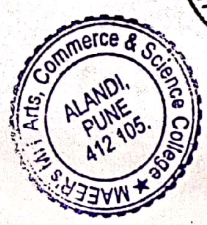
No.	Author	Particulars	Qty	Rate	Pub	Amount
1	Sundaranajan,	Discrete Wavelet Transform: A Signal Processing Approach 6246	1	7810.00	Wiley	7810.00
	M Taylor	Pseudo-Differential Operators:(Lecture Notes in Mathematics) 6247	1	1996.00	Springer	1996.00
	Molahajloo.S.	Pseudo- Differential Operators, Generalized Functions and Asymptotics 6248	1	9599.20	Springer	9599.20
			3	Total		19405.20
				Less 25%		4851.30
Rs	Fourteen Thousand Five Hundred Fifty Four Only				Net Total	14553.90

Note:

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2. All payment are to be made at Pune payee A/c Cheque or
3. Goods once sold will not be taken back.
4. We reserve the right to demand payment of this bill at a



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For Payal Books & Journals Distributors



Dr. B.B. Waphare

Payal Books & Journals Distributors

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E-mail : payalbooks2000@gmail.com balaji.bhango@yahoo.co.in
Mob. No. : 9922054704, 9371761968

M/s. The Principal, MIT Arts, Commerce & Science College, Alandi Devachi, Pune.	Date :	Bill No: 2168	Date: 21/02/2017
	One \$: 71	One € : 80	
	One £ : 104		

Sr No	Author	Particulars	Qty	Rate	Pub	Amount
1	Louis Nirenberg	Pseudo-differential Operators: Lectures given at a Summer School of the Centro Internazionale Matematico Estivo 6262	1	3999.00	Springer	3999.00
			1	Total		3999.00
				Less 20%		799.80
Rupee	Three Thousand One Hundred Ninety Nine Only			Net Total		3199.20

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B. Bhango
For Payal Books & Journals
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Phone: 8806727138

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Shipping Service: Expedited
Buyer Name: Amol Suresh Mane
Seller Name: Serial Publications

Quantity	Product Details	Price	Total
1	<p>6250 - BBA</p> <p>Relationship Marketing: A Study On Customers' Perceptions Of Service Quality In Selected Indian Banks [Hardcover] [2012] Saroj Kumar Dash Et. Al.</p> <p>SKU: 9788183875202 ASIN: B0075MEU7K Listing ID: 0705Q97V2TW Order Item ID: 01228187952443 New Comments: New</p>	Rs.900.00	<p>Subtotal: Rs.900.00</p> <hr/> <p>Total: Rs.900.00</p>
ORDER TOTAL: Rs.900.00			

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New Delhi - 110 027, Phone : 011-47320909

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Order Date: 20-Dec-16

Shipping Service: Standard

Buyer Name: Amol Suresh Mane

Seller Name: Atlantic Publishers and Distributors

Quantity	Product Details	Price	Total
1 ✓	Online Banking and the Role of Crm [Paperback] [2009] Ian, Sam SKU: 9783640430727_IN 6251 ASIN: 3640430727 Listing ID: 0225QLXCXEB Order Item ID: 36250067020499 New Comments: Atlantic Books is India's leading Wholesaler. No return & cancellation accepted. Brand New Original Product from UK/US.	Rs.3,380.00	Subtotal: Rs.3,380.00 Total: Rs.3,380.00
1 ✓	Consumer Satisfaction of Internet Banking [Paperback] [2015] Dilipkumar, Patel SKU: 9781519202420_IN 6252 ASIN: 1519202423 Listing ID: 0225QMF8B12 Order Item ID: 37000063920003 New Comments: Atlantic Books is India's leading Wholesaler. No return & cancellation accepted. Brand New Original Product from UK/US.	Rs.733.00	Subtotal: Rs.733.00 Total: Rs.733.00
ORDER TOTAL: Rs.4,113.00			

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74

Date: 21/12/2016

Amol S. Mane
 T Arts, Commerce and
 Science College, Alandi

Order Ref. : self

Despatch : NIL

LR Details : NIL

No. of Bds : NIL

Freight ₹ :

Wt. (Kgs) : NA

Freight

Rep. :

Page No. NA

CODE	AUTHOR	NAME OF THE BOOKS	PRICE	QTY	PRICE (₹)
cm-7	haved syed	Encyclopaedia of Public Relations & Advertising 6253-6255	3000	1 set	3000
cm-12	Prof. Mohsin	Encyclopaedia of brand equity management 6256-6258	3150	1 set	3150
					6150 00
					less 25%
					1538 00
					<u>4612 00</u>

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36 Jansukh Niwas, Kasturba road, Kandivli (W), Mumbai -400067

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E-Mail: bookland@vsnl.com

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Sales Invoice

Customer: amazon.in

Customer name: Amol Surosh Mane

Sales Invoice No. 2547

Date 20/12/2016

Address: Mumbai - Maharashtra

Address: 36, Jansukh Niwas, Building E-3/10, 82, Bhawanipeth, Pune

Order Ref: 404-3775543-0449134 Date 20/12/2016

Phone: PUNE, MAHARASHTRA 411042, Phone: 8806727138

Delivery by: By Courier Date 20/12/2016
G.R.No
Doc. through: Along with book Weight
Credit Days: Freight
Bundles:

Version Rates: - Rs - 1.00

ISBN	DESCRIPTION	QTY	PRICE	Amount	DISC	NET AMOUNT
9783528057541	Electronic Banking: The Ultimate Guide to Online Banking — SCN Education B.V. BOOKLAND INTERNATIONAL 36, JANSUKH NIWAS KASTURBA ROAD, KANDIVALI (W), MUMBAI - 400 067. 6259	1	Rs 1869.00	1869.00	0.0000%	1869.00
Total Books =		1	Total	1869.00		1869.00
Total Less (-)						0.00
Cash Discount						0.00
Postage						0.00
OTHER CHARGES						0.00
NET-TOTAL						1869.00

Amount in words: Rs. One Thousand Eight Hundred Sixty Nine Only

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For BOOKLAND INTERNATIONAL

Authorised Signatory

Prepared By

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Page No. Page 1 of 1

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Invoice No: HR-DEL2-139370081-848929 dated 18 January, 2017

Purchase made on
amazon.in

J. Khawat/ khata No: 373/ 400 Mustafai No 31, , Village Taaru, Tehsil Taaru,
Mawal, , On Bilaspur - Taaru Road, Mawal - 122105
, India

Number: NA CST Number: NA

Address
Suresh Mane
Galaxy, Bldg E - 3/10,
Bhawani Peth
MAHARASHTRA - 411042

Shipping Address
Amol Suresh Mane
Kumar Galaxy, Bldg E - 3/10,
Bhawani Peth
PUNE, MAHARASHTRA - 411042

of Transaction :Sale

Invoice Number: HR-
DEL2-139370081-848929

This is a computer generated invoice

DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
Information Technology (CAIIB 1010) 1230330487	Rs. 254.00		Rs. 254.00	CST	0%	Rs. 0.00
Shipping	Rs. 20.00	Rs. -20.00	Rs. 0.00	CST	0%	Rs. 0.00
TOTAL GROSS AMOUNT	Rs. 274.00	Rs. -20.00	Rs. 254.00	TAX TYPE	TAX RATE	TAX AMOUNT
				CST	0%	Rs. 0.00

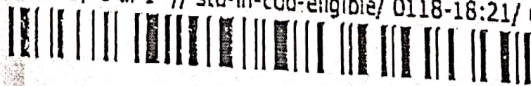
For JBPCD

Registered Address for JBPCD, 2/ 25, Ansari Road, Daryaganj, basemant, New Delhi - 11002, New Delhi, IN

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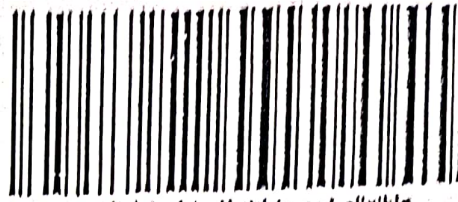
Page 1 of 1

Shown 1 of 1 // std-in-cod-eligible/ 0118-18:21/ 0120-17:00



11/1/17
DL-QHAM-142873011-255460

PanWorld Books Private Limited
Okhla Industrial Area Phase 1,
New Delhi - 110020



DL-QHAM-142873011-255460

Invoice Number: DL-QHAM-142873011-255460

Address
Jyesh Mane
Galaxy, Bldg E - 3/10,
Dhawan Peth
MAHARASHTRA - 411042

Shipping Address
Jyesh Mane
Kumar Galaxy, Bldg E - 3/10,
Dhawan Peth
PUNE, MAHARASHTRA - 411042

Transaction: Sale

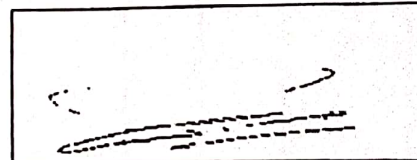
ID 403-6170627-4418718

This is a computer generated invoice

DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax Inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
Digital Banking 9350718987	Rs. 294.00		Rs. 294.00	CST	0%	Rs. 0.00
Shipping	Rs. 20.00	Rs. -20.00	Rs. 0.00	CST	0%	Rs. 0.00
	TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
	Rs. 314.00	Rs. -20.00	Rs. 294.00	CST@	0%	Rs. 0.00

6261

ForPanWorld Books Private limited



[Authorised Signatory]

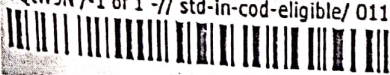
Registered Address for PanWorld Books Private Limited, B 300 Okhla Industrial area Phase 1, New delhi - 110020, Delhi , IN



To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

DL-QHAM-142873011-255460 / 0118-10:32 / 0119-08:30



sharad kadam BCUD Grant 2016-17

Himalaya Publishing House Pvt. Ltd.
EDUCATIONAL PUBLISHERS

First Floor, 'Laksha Apartment' #527, Mohunpura, Shanwar Poth, Near Prabhat Theatre, Pune - 411 030.
 Tel.: 020-24496333, 24496323 ■ E-mail: pune@himpub.com ■ Web site: www.himpub.com ■

No.: 113	Date: 15/02/2017	Order Ref. : By telephonic
M/s. MIT Assc Alandi		Despatch : To MIT College
Pune		LR Details : ---
		No. of Bds : ---
		Freight ₹ : ---
		Rep. : ---
		Page No. ---
		Wt. (Kgs) : ---
		Freight : ---

SER.	CODE	AUTHOR	NAME OF THE BOOKS	PRICE	QTY	PRICE (R)
①	HCB 013	vasant desai	Entrepreneurial development Set of 3 books Vol I, Vol II, Vol III Discount 15% 6460 - 6462	4500	1	4500
						- 675
						3825

Book Purchase Under
 BCU BCUD Research
 Grant-2016/17 /
 Department- BBTIB

Entered in all Register
 Page No. 69
 Books & Journals Checked
 Paid Amount Rs 3825/-
 24/1/17

Books packed by :

Checked by :

FOR HIMALAYA PUBLISHING HOUSE PVT. LTD.



802 - (17-18) MIT ACSC
Payal Books & Journals Distributors-Journals Pur.
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-7-2017	To BOI 062920110000010 - Payment A/c 7909 being advance payment against po	Payment	7909	52,612.00	
	By Journals being journals subscription & renewal charges	Journal 2016-2017	192		1,52,612.00
7-10-2017	To BOI 062920110000010 - Payment A/c 1382 being final payment against subscription of journals as per purchase order no 75 dt 13.02.2017 attached	Payment	1382	1,00,000.00	
16-2-2018	By BOI 062920110000010 - Payment A/c being amount refunded due to non availability of books	Receipt	library 663191		54,664.00
	To Library Books as per bill books not received	Journal	793	54,664.00	
				2,07,276.00	2,07,276.00

Signature



802 - (16-17) MIT ACSC
News Papers & Periodicals
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2016	To BOI 062920110000010 - Payment A/c Ch. No. :295 Beng payment against Renewal of Journals/ Magazine / Membership are required for the (Institutional Membership) for the year 2016-17 as per details attached - Yourself NEFT - <u>INFLIBNET - NLIST Account</u>	Payment	295	34,350.00	
17-6-2016	To BOI 062920110000010 - Payment A/c Ch. No. :1379 being payment agaianst new institutional <u>membership</u> for faculty & Students for the year 2016-17 as per details attached Yourself DD	Payment	Jaykar 1379	5,000.00	
	To BOI 062920110000010 - Payment A/c Ch. No. :1379 being payment agaianst new institutional <u>membership</u> for faculty & Students for the year 2016-17 as per details attached Yourself DD	Payment	Jaykar 1379	1,000.00	
	To BOI 062920110000010 - Payment A/c Ch. No. :1379 being payment agaianst new <u>institutional membership</u> for faculty & Students for the year 2016-17 as per details attached Yourself DD	Payment	1318 British Council Pune	10,000.00	
	To BOI 062920110000010 - Payment A/c Ch. No. :1317 being payment agaianst new institutional membership for the year 2016 -17 as per details attached -	Payment	1317 DELNET	16,500.00	
22-9-2016	To Cash <u>being cash</u> payment for printing book for BCA dept as per bill attached - AShapura Xerox - Through Sarika Padwal	Payment	P-285	1,319.00	
				68,169.00	
By	Closing Balance				68,169.00
				68,169.00	68,169.00

[Handwritten Signature]





**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College,
Alandi (D) – 412 105.**

Library Annual Expenditure

Academic Year – 2017-18

To,
The Principal
MIT Arts Commerce & Science College,
Alandi (D), Pune

Subject:-Financial Statement of Library expense of year 2017 – 2018

Respected Sir,

We are presenting the details of the purchase of library materials in the financial year 2017 -2018.
Following table includes summery of library expenditure details:

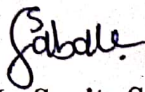
Library Books & Journal Expenses from 01stApril 2017 to 31st March 2018

Library Resources	Particulars	Expenditure Amount	Total Library Expenditure
Purchase of Library Books	UG,PG Books	2,04,039.00	2,22,014.00
	BCUD Books	17,975.00	
Journal Purchasing	Apex Subscription Pvt. Ltd	1,74,918.00	2,69,918.00
Online Databases	INFLIBNET-N List	34,500.00	
	DELNET	11,500.00	
Institutional Membership	Jaykar Library SPPU Pune	1,000.00	
	British Council Pune	10,000.00	
Web OPAC	Online Public Access Catalog (Akash Infotech)	38,000.00	
Total Expenditure			4,91,932.00

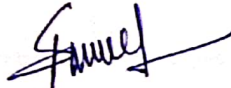
Enclosures:

1. Entries in the tally software in the account section.
2. Purchase bills of books & journals.

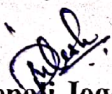
Prepared by


Ms. Sunita Sabale
Library Assistant

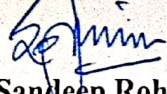
Checked by


Mr. Rahul Barathe
Librarian

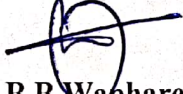
Reviewed by


Mrs. Deepan Jogdand
Accountant

Reviewed by


Mr. Sandeep Rohinkar
Registrar

Approved by


Dr. B.B. Waphare
Principal

Library Books Expensive

1st April 2017- 31st March 2018

Year	Date	Particulars	Bill No	Total Net Amount
UG & PG Books Details				
2017-2018	10/10/2017	Payal Books & Journal Distributor	2813	
			2814	
			2815	4224
			2816	15003
			2817	4068
			2818	16839
			2819	4563
			2891	5304
			2894	9793
			2895	4266
			2896	3368
			2896	2243
			2897	1542
			2898	3101
			2899	761
			3000	26699
			3039	16947
			3083	7609
3095	1404			
			38573	
		Total Amount		1,66,307.00
2017-2018	07/10/2017	Unique Academy	A-1326	2735
	01/03/2018	Payal Books & Journal Distributor	3097	4293.12
			3103	6085.56
			3104	+ 3566.94
			3105	10583.82
			31	468
		Total Amount		24997.44
07/07/2017	Chetak books	94	10000	
Total Amount of UG & PG Books				2,04,039.00



BCUD Books Details				
2017-2018	5/4/2017	Prof. Bhalchandra Pawar	1000134	7646
			232	233
	16/06/2017	Prof. Mayuri Bapat	1119073	929
			152111	539
			1860056	1456
			2125942	487
			488084178	2557
			7490702	1151
			192331	500
			129788	1699
			238842	169
			245923	317
	143629	292		
				<u>Total Amount of BCUD Books</u>
<u>Total Amount of UG & PG Books + Total Amount of BCUD Books</u>				<u>2,22,014.4</u>



802 - (17-18) MIT ACSC
Payal Books & Journals Distributors-Books Purchases
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-6-2017	To BOI 062920110000010 - Payment A/c	Payment	5195	2,70,127.00	
	Cheque 5195	26-6-2017		2,70,127.00 Cr	
	Agst Ref 31.3.17	31-Mar-2017		2,70,127.00 Dr	
	<i>5195 payment agaisnt books purchases (P O No 33 & 43)</i>				
9-8-2017	To BOI 062920110000010 - Payment A/c	Payment	7961	42,902.00	
	Cheque 7961	9-8-2017		42,902.00 Cr	
	Agst Ref 31.3.17	31-Mar-2017		42,902.00 Dr	
	<i>7961 payment agaisnt books purchases</i>				
10-10-2017	To BOI 062920110000010 - Payment A/c	Payment	7986	1,66,307.00	
	Cheque 7986	10-10-2017		1,66,307.00 Cr	
	Agst Ref 2813			4,224.00 Dr	
	Agst Ref 2814			15,003.00 Dr	
	Agst Ref 2815			4,068.00 Dr	
	Agst Ref 2816			16,839.00 Dr	
	Agst Ref 2817			4,563.00 Dr	
	Agst Ref 2818			5,304.00 Dr	
	Agst Ref 2819			9,793.00 Dr	
	Agst Ref 2891			4,266.00 Dr	
	Agst Ref 2894			3,368.00 Dr	
	Agst Ref 2895			2,243.00 Dr	
	Agst Ref 2896			1,542.00 Dr	
	Agst Ref 2897			3,101.00 Dr	
	Agst Ref 2898			761.00 Dr	
	Agst Ref 2899			26,699.00 Dr	
	Agst Ref 3020			16,947.00 Dr	
	Agst Ref 3039			7,609.00 Dr	
	Agst Ref 3083			1,404.00 Dr	
	Agst Ref 3095			38,573.00 Dr	
	<i>7986 Being purchasing of books for All Courses as per bills attached</i>				

By **Closing Balance**

	4,79,336.00
	4,79,336.00
	4,79,336.00



802 - (17-18) MIT ACSC
Unique Academy Publications Pvt Ltd.
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-9-2017	By General Books New Ref A-1326 <i>being books purchsaes for competative exam cources</i>	Journal 2,735.00 Cr	331		2,735.00
7-10-2017	To BOI 062920110000010 - Payment Cheque 1386 ✓Agst Ref A-1326 <i>1386 being paymetn against purchasing of books for competitive exam as per bill attached</i>	A/c Payment 7-10-2017 2,735.00 Dr	1386	2,735.00	
				2,735.00	2,735.00



Rec

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,79,336.00	4,79,336.00
1-3-2018	By BA - Library Books	Journal	874		4,293.12
	New Ref 3097	4,293.12 Cr			
	<i>being books purchase for BA course as per bill attached</i>				
	By BBA - Library Books	Journal	875		6,085.56
	New Ref 3103	6,085.56 Cr			
	<i>being books purchase for Bbm ib course as per bill attached</i>				
	By MCS - Library Books	Journal	876		3,566.94
	New Ref 3104	3,566.94 Cr			
	<i>being books purchase for mcs course as per bill attached</i>				
	By B.Sc. Computer Science Library Books	Journal	877		10,583.82
	New Ref 3105	10,583.82 Cr			
	<i>being books purchase for bcs course as per bill attached</i>				
	By BBA - Library Books	Journal	878		468.00
	New Ref 3171	468.00 Cr			
	<i>being books purchase for bbaibourse as per bill attached</i>				
				4,79,336.00	5,04,333.44
To	Closing Balance			24,997.44	
				5,04,333.44	5,04,333.44

[Handwritten Signature]



ec

802 - (17-18) MIT ACSC

Payment Voucher

No. : 1385

Dated 7-Oct-2017

Particulars	Amount
Account : Chetak Books Agst Ref 94	10,000.00
10,000.00 Dr	

Through :

BOI 062920110000010 - Payment A/c

On Account of :

1385 Being payment against purchasing of books for competitive exam as per bill attached

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

Authorised Signatory



802 - (17-18) MIT ACSC
Peacock Books - Library Books BCUD
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-10-2017	By Bhalchandra Pawar - BCUD New Ref 1000134 <i>Being purchase of books</i>	Journal 7,646.00 Cr	365		7,646.00
	To Bhalchandra Pawar Agst Ref 1000134 <i>being expenses settled</i>	Journal 7,646.00 Dr	366	7,646.00	
				7,646.00	7,646.00



802 - (17-18) MIT ACSC
Orange Books International
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-10-2017	By Bhalchandra Pawar - BCUD New Ref 232 Wireless Network	Journal 233.00 Cr	363		233.00
	✓ To Bhalchandra Pawar Agst Ref 232 being expenses settled	Journal 233.00 Dr	364	233.00	
				233.00	233.00



BCUD

amazon.in

Retail/Tax Invoice/Cash
Memorandum
(Triplicate for Transporter)

Sold By:
JBCPD
Unit No. 1, Khewat, Khata No:
373/ 400 Mustatil No 31,, Village
Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address:
Manoj Bapat
A-15, Prem Sagar Society, Near
PCMC Auditorium, Opp. Axis
Bank
PIMPRI CHINCHWAD,
MAHARASHTRA, 411033
IN

PAN No: AEAPJ3014R
VAT Registration No: NA
CST Registration No: NA

Shipping Address:
Manoj Bapat
MITArts, Commerce & Science
College
Near Gajanan Mandir, Dchu
Phata
Alandi(D), Pune,
MAHARASHTRA, 412105
IN

Order Number:
406-3168126-4139522
Order Date: 16.06.2017

Invoice Number:
HR-DEL2-139370081-1119073
Invoice Date: 16.06.2017

6466
BCS
6467
BCS

Sl. No.	Description	Unit	Quantity	Unit Price	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Invoice for the Month June 2017	Rs. 1000	1	1000	12%	CGST	120	1120
2	Invoice for the Month June 2017	Rs. 1000	1	1000	12%	SGST	120	1120
3	Invoice for the Month June 2017	Rs. 1000	1	1000	12%	IGST	120	1120
Total							360	3360

Amount In Words: Nine Hundred And Twenty-nine only

For JBCPD:
[Signature]
Authorized Signatory

Entered in bill Register
Page No...169...Item No...6466/6467
Books & Amount Checked
Paid Amount Rs...929/-
5717



amazon.in

Retail/Tax Invoice/Cash
Memorandum
(TriPLICATE for Transporter)

Sold By:
Repro Knowledgecast Ltd
Repro India, Gebl Industrial Park, Opp. Rollanco
Petrol pump, Building no. A1, Village Sonno,
Bhivandi, Thane
Mumbai, Maharashtra, 421302
IN

Billing Address:
Manoj Bapat
A-15, Promi Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411033
IN

N No: AAECR4557N
VAT Registration No: NA
CST Registration No: NA

Shipping Address:
Manoj Bapat
MIT Arts, Commerce & Science College
Near Gajanan Mandir, Dehu Phata
Alandi(D), PUNE, MAHARASHTRA, 412105
IN

Order Number: 406-3168126-4139522
Order Date: 16.06.2017

Invoice Number: MH-QWCA-176059511-152111
Invoice Date: 16.06.2017

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Building Wireless Sensor Networks Using Arduino (Community Experience Distilled) 1784395587 (RKC0000218581)	Rs.539.00	Rs.0.00	1	Rs.539.00	0%	VAT	Rs.0.00	Rs.539.00
	Shipping Charges	Rs.12.50	-Rs.12.50		Rs.0.00	0%	VAT	Rs.0.00	Rs.0.00
									Rs.539.00

TOTAL:

Amount in Words:

Five Hundred And Thirty-nine only

6473-BCS

For Repro Knowledgecast Ltd:

Authorized Signatory

Entered in bill Register
Page No. 170... Item No. 6473
Books & Amount Checked
Paid Amount Rs. 539/-



57117

BCUD

amazon.in

Sold By:
Prakash eSolutions
Unit No. 1, Khewav Khata No:
373/ 400 Mustatil No 31,, Village
Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

PAN No: AAFCP2920C
VAT Registration No: NA
CST Registration No: NA

Retail/Tax Invoice/Cash
Memorandum
(Triplicate for Transporter)

Billing Address:
Manoj Bapat
A-15, Prem Sagar Society, Near
PCMC Auditorium, Opp. Axis
Bank
PIMPRI CHINCHWAD,
MAHARASHTRA, 411033
IN

Shipping Address:
Manoj Bapat
MITArts, Commerce & Science
College
Near Gajanan Mandir, Dehu
Phata
Alandi(D), Pune,
MAHARASHTRA, 412105
IN

Order Number:
406-3168126-4139522
Order Date: 16.06.2017

Invoice Number:
HR-DEL2-133194821-1860056
Invoice Date: 16.06.2017

6465
BCS.

Sl.	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Name of Party (For Invoice) Name of Party (For Invoice) Party Name Prakash eSolutions, 373/400 Mustatil No 31, Village Taoru, Tehsil Taoru, District Mewat, Haryana, 122105	Rs. 1,456.50	1	Rs. 1,456.50	0%	None	Rs. 0.00	Rs. 1,456.50
TOTAL:				Rs. 1,456.50			Rs. 0.00	Rs. 1,456.50

Amount In Words:
One Thousand Four Hundred And Fifty-six Point Five only
For Prakash eSolutions:

Authorized Signatory

Please note that this invoice is not a receipt for payment

Entered in bill Register
Page No. 169... Item No. 6465
Books & Amount Checked
Paid Amount Rs. 1456.50/-

5/7/17



Ship to:
 MITArts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi(D), Pune, MAHARASHTRA 412105
 Phone: 9011024920

BOOK

Order ID: 406-2934702-2125942
 Thank you for buying from Book Store Bombay.



Delivery address:
 MITArts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi(D), Pune, MAHARASHTRA 412105

Order Date: 16-Jun-17
 Shipping Service: Standard
 Buyer Name: Mayuri
 Seller Name: Book Store Bombay

Quantity	Quantity Included	Product Details	Price	Total
1	1 6468	Getting Started with the Internet of Things [Paperback] [2011] Pfister, Cuno SKU: FLSPD9789350234136 ASIN: 9350234130 Listing ID: 0423SXHV6S Order Item ID: 39322538129307 New	Rs.199.00	Subtotal: Rs.199.00 Shipping: Rs.288.00 Total: Rs.487.00
ORDER TOTAL: Rs.487.00				

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Entered in bill Register
 Page No...170...Item No....6468
 Books & Amount Checked
 Paid Amount Rs.487/- $\frac{51717}{51717}$



BCUD -

From: B2A UK
NO. 36, KNOWLEDGE TOWERS
LITTLE MOUNT, MOUNT ROAD, SAIDAPET
Chennai
600015

INVOICE

Date: 16/06/2017

To: MIT Arts, Commerce & Science College
Near Gajanan Mandir
Dehu Phata
Alandi(D), Pune
MAHARASHTRA
412105
INDIA

Seller: B2A UK
Order No: 406-8234015-9363519
Invoice No: 488084170

ISBN	DESCRIPTION	QUANTITY [Qty]	UNIT PRICE Rs.	TOTAL Rs.	VAT Rate %	VAT Rs.
9781627054850 6469	Node Localization In Wireless Sensor Networks (Synthesis Lectures on Communications) [Paperback] [20	1	2557.00	2557.00	0	0.00
		0	0.00	0.00	0	0.00
		0	0.00	0.00	0	0.00
Net					Rs.	2557.00
VAT					Rs.	0.00
Total Amount					Rs.	2557.00

Paid via: Amazon.in

Entered in bill Register
Page No.: 170 Item No.: 6469
Books & Amount Checked
Paid Amount Rs.: 2557/-
51717



MITArts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi(D), Pune, MAHARASHTRA 412105
 Phone: 9011024920

PCUD

Order ID: 406-6630883-7490702
 Thank you for buying from MagazineWorld.

Delivery address: MITArts, Commerce & Science College Near Gajanan Mandir Dehu Phata Alandi(D), Pune, MAHARASHTRA 412105	Order Date: 16-Jun-17 Shipping Service: Expedited Buyer Name: Mayuri Seller Name: MagazineWorld
--	--

Quantity	Product Details	Price	Total
1 6470	Getting Started with Sensors: Measure the World with Electronics, Arduino, and Raspberry Pi [Paperback] [2014] SKU: 9789351108054-275-SRH-S_R_HEAL-10-142 ASIN: 9351108058 Listing ID: 0524SUBKPF Order Item ID: 00430700720611 New	Rs.275.00	Subtotal: Rs.275.00 Shipping: Rs.189.76 <hr/> Total: Rs.464.76
1 6471	Building Wireless Sensor Networks [Paperback] [2011] Faludi, Robert SKU: 9789350232897-625-AS1-ASIAN-2-002 ASIN: 9350232898 Listing ID: 0417SLK6ZS3 Order Item ID: 13465287661603 New	Rs.496.41	Subtotal: Rs.496.41 Shipping: Rs.189.76 <hr/> Total: Rs.686.17
ORDER TOTAL: Rs.1,150.93			

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Entered in bill Register
 Page No. 170 Item No. 6470/6471
 Books & Amount Checked
 Paid Amount Rs. 1150/-

5/7/17



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 Scanned with CamScanner

Scanned with CamScanner

MIT Arts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi(D), Pune, MAHARASHTRA 412105
 Phone: 9011024920

Order ID: 406-4634651-0192331
 Thank you for buying from classicbookcentre.

Delivery address:
 MIT Arts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi(D), Pune, MAHARASHTRA 412105

Order Date: 16-Jun-17
 Shipping Service: Standard
 Buyer Name: Mayur
 Seller Name: Classicbookcentre

Quantity	Product Details	Price	Total
1	Protocols and Architectures for Wireless Sensor Networks (Paperback) [2011] Holger Karl, Andreas Willig SKU: 9789126532652 ASIN: 9789126532652 Listing ID: 08120AV0K3 Order Ref ID: 4624169765333 New	Rs.340.00	Subtotal: Rs.340.00 Shipping: Rs.160.00 Total: Rs.500.00
		ORDER TOTAL: Rs.500.00	

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."



33174-16

Amazon.in Declaration Letter
 To Whomsoever It May Concern

I, Mayur, have placed the order for

Quantity	Product Details
1	Protocols and Architectures for Wireless Sensor Networks (Paperback) [2011] Holger Karl, Andreas Willig SKU: 9789126532652 Order Ref ID: 4624169765333 New

Order ID: 406-4634651-0192331
 Mayur
 MIT Arts, Commerce & Science College
 Near Gajanan Mandir
 Dehu Phata
 Alandi (D), Pune, MAHARASHTRA 412105

I hereby confirm that said above goods are being purchased for my internal or personal purpose and not for resale. I understand and agree to Amazon's Terms and Conditions of Sale available at www.amazon.in/conditions.

Entered in bill Register
 Page No. 170 Item No. 6472
 Books & Amount Checked
 Paid Amount Rs. 500/-

Signature
 5/11/17

BUDD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By:
Repro Knowledge Ltd
Repro India, Gobl Industrial Park, Opp. Holianna
Patri pump, Building no. A1, Village Sonolo,
Bhivandi, Thana
Mumbai, Maharashtra, 421302
IN

Billing Address:
Manoj Bapat
A-15, Prom Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411033
IN

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N1Z9

Shipping Address:
Manoj Bapat
A-15, Prom Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411033
IN

Order Number: 406-2258257-3395509
Order Date: 09.11.2017

Invoice Number: QWCA-129728
Invoice Details: MH-QWCA-176059511-1718
Invoice Date: 09.11.2017

Sl No	Description	Unit Price	Quantity	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Books for Masterminds, 3rd Edition: How to Take Advantage of Mind3 to Create Responsive Websites and Revolutionary Applications 9781817877 (RKCC001218950) 6950-BC8	₹1,699.00	₹0.00	1	₹1,699.00	0%	IGST ₹0.00	₹1,699.00
	Shipping Charges	₹50.00	-₹50.00		₹0.00	0%	IGST ₹0.00	₹0.00
TOTAL:								₹1,699.00

Entered in bill Register
Page No. 10 Item No. 6950
Books & Amount Checked
Paid Amount Rs. 1699/-

Book Purchase Under
UOP BCUD Research
Grant-20 / /
Department-

9/11/2017

For JBCPD:

Authorized Signatory



Scanned by CamScanner

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold by:
JBCPD
5/2, K-Square Industrial and
Logistics Park, Near Pushkar
Mela, Off. National Highway 3,
Village Kurund, Taluka Dhivandi
Dhivandi, Maharashtra, 421302
IN

Billing Address:
Manoj Bapat
A-15, Prom Sagar Society, Near
PCMC Auditorium, Opp. Axis
Bank
PIMPRI CHINCHWAD,
MAHARASHTRA, 411033
IN

PAN No: AEAPJ3014R
GST Registration No:
Not Applicable

Shipping Address:
Manoj Bapat
Manoj Bapat
A-15, Prom Sagar Society, Near
PCMC Auditorium, Opp. Axis
Bank
PIMPRI CHINCHWAD,
MAHARASHTRA, 411033
IN

Order Number:
406-4432789-2561133

Invoice Number: BQM3-238842

Invoice Details:

Order Date: 09.11.2017

MH-BOM3-139370081-1718

Invoice Date: 09.11.2017

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	6948 BCS	₹169.00	1	₹169.00	0%	CS1	₹0.00	₹169.00
					0%	CS2	₹0.00	₹0.00
					0%	CS3	₹0.00	₹0.00
					0%	CS4	₹0.00	₹0.00
					0%	CS5	₹0.00	₹0.00
					0%	CS6	₹0.00	₹0.00
					0%	CS7	₹0.00	₹0.00
					0%	CS8	₹0.00	₹0.00
					0%	CS9	₹0.00	₹0.00
					0%	CS10	₹0.00	₹0.00
					0%	CS11	₹0.00	₹0.00
					0%	CS12	₹0.00	₹0.00
					0%	CS13	₹0.00	₹0.00
					0%	CS14	₹0.00	₹0.00
					0%	CS15	₹0.00	₹0.00
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					0%	CS157	₹0.00	₹0.00
					0%	CS158	₹0.00	₹0.00
					0%	CS159	₹0.00	₹0.00

BCUD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

52,
Logis
Mela
Village
Bhiv
IN

Sold By:
JBS Publishers & Distributors Pvt Ltd.
JBS Publishers Distributors Pvt. Ltd. A-1, Acon
Warehouse and Logistics Park, Acon Logistics
& Industrial Complex, Dive Anjur Village,
Bhivandi, Maharashtra, 421302
IN

Billing Address
Manoj Bazar
A-15, Prem Sagar Society, Near PCMA
Auditorium, Opp Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA
411033

PAN
GST
No.

PAN No: AAACU0042R
GST Registration No: Not Applicable

Shipping Address
Manoj Bazar
Manoj Bazar
A-15, Prem Sagar Society, Near PCMA
Auditorium, Opp Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA
411033

Or
406

Order Number: 406-4432789-2561133
Order Date: 09.11.2017

Invoice Number: QWAE-143625
Invoice Details: MH-QWAE-135587171-1711
Invoice Date: 09.11.2017

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The 6949 - BCS The 6949 - BCS and Embedded Systems Using C++ Programming © 2011/2012 / 0/0/13/10/0/0/1	102.00	10.00	1	120.00	0%	IGST	10.00	130.00
						0%	CGST	10.00	
						0%	IGST	10.00	
						0%	None	10.00	
						0%	VAT	10.00	
						0%	SGST	10.00	
	Shipping Charges	116.67	116.67		10.00	0%	IGST	10.00	126.67
						0%	CGST	10.00	
						0%	IGST	10.00	
						0%	None	10.00	
						0%	VAT	10.00	
						0%	SGST	10.00	
TOTAL:									129.00

Book Purchase Under
UGC BCUD Research
Grant-20 / /
Department-



Entered in Bill Register
Page No. 10, Bill No. 6949
Books & Amount Checked
Paid Amount Rs. 292/-
9110117

Scanned by CamScanner

Scanned with CamScanner

7-9-2018	To	Apex Actsoft Technology Pvt Ltd Journal 7855	330	1,74,918.00	2,24,888.00 Dr
		2017-2018 Journal p/ment			
				2,24,888.00	
By		Closing Balance			2,24,888.00
				2,24,888.00	2,24,888.00



Receipt

Receipt No : 18/000348

Date : 05/09/2018

To,

The Principal -

MIT Arts Commerce & Science College, Alandi - 7257

Dehu Phata, Alandi Devachi Ta: Hawel

Pune - 412105

Maharashtra - India

020-30253500, 020-30253600,,

rahulbarathe083@gmail.com, sarikaapadwal2683@gmail.com

APEX
Subscription Pvt. Ltd.

Pune Branch

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E,

Mumbai - 400063,

Tel: 9643 160 170, Fax: .

Email: info@apexsubs.com,

Received with thanks from MIT Arts Commerce & Science College, Alandi

Amount of Rs. 1,74,918.00

Amount in words ONE LAKH SEVENTY FOUR THOUSAND NINE HUNDRED EIGHTEEN RUPEES

By Cheque 007855

Dated

03/09/2018

Drawn On : Bank of India

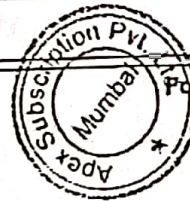
Depositing Bank : HDFC BANK

Adjusted Against

Sr No.	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	18/000203	17/000595	31/05/2018	1,74,918.00	1,74,918.00	1,74,918.00	0.00
						1,74,918.00	1,74,918.00	0.00
CN Total								
Recived Amt							174,918.00	
Balance Amt							0.00	

Remark HDFC Bank

Accountant / Requested By



For Apex Subscription Pvt. Ltd

Authorized Signatory



802 - (17-18) MIT ACSC

Payment Voucher

No. : 5162

Dated : 8-May-2017

Particulars	Amount
Account : Library Membership Renewal Charges INFLIBNET - N List	34,500.00
Through : BOI 062920110000010 - Payment A/c	
On Account of : Being payment against renewal of journals /magazine/membership are required for the (institucional Membership) for the year 2017-2018 as per details attached.	
Amount (in words) : INR Thirty Four Thousand Five Hundred Only	
	₹ 34,500.00

Receiver's Signature:

Authorised Signatory



Payment Voucher

No. : 78211

Dated : 21-Jun-2017

Particulars	Amount
Account :	
Library Membership Renewal Charges	22,500.00
DELNET - 11,500/-	
Jaykar Library - 1000/-	
British Council Pune - 10,000/-	
<u>22,500/-</u>	
Through :	
BOM - 60082343150 - University Fees A/c	
On Account of :	
78211 being dd issued against library membership renewal charges	
Amount (in words) :	
INR Twenty Two Thousand Five Hundred Only	
	₹ 22,500.00

Receiver's Signature:

Authorised Signatory



Payment Voucher

No. : 1388

Dated : 7-Oct-2017

Particulars	Amount
Account : Akash Infotech Agst Ref 066 38,000.00 Dr	38,000.00
Through : BOI 062920110000010 - Payment A/c	
On Account of : 1388 being purchasing of new version autolib for library automation software as per bill with details attached	
Amount (in words) : INR Thirty Eight Thousand Only	
	₹ 38,000.00

Receiver's Signature:

Authorised Signatory





**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College,
Alandi (D) – 412 105.**

Library Annual Expenditure

Academic Year – 2018-19

To,
 The Principal
 MIT Arts Commerce & Science College,
 Alandi (D), Pune

Subject:-Financial Statement of Library expense of year 2018 – 2019

Respected Sir,

We are presenting the details of the purchase of library materials in the financial year 2018 -2019. Following table includes summary of library expenditure details:

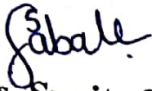
Library Books & Journal Expenses from 01st April 2018 to 31st March 2019

Library Resources	Particulars	Expenditure Amount	Total Library Expenditure
Purchase of Library Books	UG, PG (Payal Books & Journal Distributor) Books	70,349.56	4,35,581.26
	UG, PG (Technical Book Services) Books	3,22,446.00	
	Competitive Books (Yash Books)	17,399.00	
	BCUD Books	25,386.7	
Journal Purchasing	Apex Subscription Pvt. Ltd	1,86,566.00	2,94,785.00
Online Databases	INFLIBNET-N List	35,400.00	
	DELNET	13,570.00	
Institutional Membership	Jaykar Library SPPU Pune	1,000.00	
	British Council Pune	8,500.00	
Software AMC	Upgradation of Software (Akash Infotech)	13,950.00	
Library User Tracking	User Tracking System & Smart PVC ID card Printing	30,799.00	
C- Dot System Pvt. Ltd	Barcode Scanner	5000.00	
Total Expenditure			7,30,366.26


Enclosures:

1. Entries in the tally software in the account section.
2. Purchase bills of books & journals.

Prepared by


Ms. Sunita Sabale
Library Assistant

Checked by


Mr. Rahul Barathe
Librarian


Reviewed by


Mrs. Deepali Jogdand
Accountant

Reviewed by


Mr. Sandeep Rohinkar
Registrar

Approved by


Dr. B.B. Waphare
Principal

Library Books Expensive
1st April 2018- 31st March 2019

Year	Date	Particulars	Bill No	Total Net Amount
UG & PG Books Details				
2018-2019	15/11/2018	Payal Books & Journal Distributor	3455	2448
			3456	7138.95
			3457	24215.49
			3458	21787.9
			3459	12225.72
			3460	2533.44
Total Amount				70,349.5
2018-2019	21/11/2018	Technical Book Services	4466	5062
			4467	4038
			4468	1374
			4469	9650
			4470	1160
			4410	2935
			4411	7649
			4412	10959
			4413	3224
			4414	15474
			4429	23570
			4430	22934
			4431	5672
			4432	3146
			4433	2680
			4434	2372
			4435	4171
			4443	1596
			4417	10714
			4416	4696
4415	2592			
4442	2724			
4439	18802			
4440	39674			



			4441	4208
			4511	2534
			4512	5035
			4513	759
			4502	2374
			4481	1779
			4482	2678
			4483	2295
			4484	4820
			4485	4530
			4534	576
			4535	1527
			4639	1527
			4634	39040
2018-2019	21/11/2018	Technical Book Services	4635	560
			4738	502
			4824	6588
			4544	840
			4545	1720
			4543	540
			4558	1592
			4559	956
			4636	1470
			4637	4807
			4638	762
			4640	1751
			4962	799
			4963	1200
			4964	3131
			4965	14679
			Total Amount	3,22,447.00
	10/1/2019	Yash Books	2003	17399
		Total Amount of UG & PG Books		4,10,195.5
BCUD Books Details				
	10/8/2018	Prof. Bhalchandra Pawar	2963	834



			499	629
2018-2019			9365	3502.7
			19107	1385
	4/10/2018	Prof. Mayuri Bapat	277414	6709
			111	1650
			9033930	9250
			78055	1427
Total Amount of BCUD Books				25,386.7
Total Amount of UG & PG Books + Total Amount of BCUD Books				4,10,195.5 + 25,386.7 = 4,35,582.2



802- (18-19) MIT ACSC

Library Creditors

Group Summary

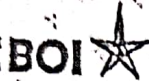
1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Payal Books & Journals Distributors	24,997.44 Cr	95,347.00	70,349.56	
Ravi Engineering - Library			73,300.00	73,300.00 Cr
Softech Solutions & Services			28,996.84	28,996.84 Cr
Technical Book Services		2,39,983.00	3,22,446.00	82,463.00 Cr
Yash Books		17,399.00	17,399.00	
Grand Total	24,997.44 Cr	3,52,729.00	5,12,491.40	1,84,759.84 Cr



A/C. PAYEE

Bank of India



ALANDI BRANCH, PUNE, MAHARASHTRA - 412 105
IFSC : BKID0002429

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

13 11 20 18
D D M M Y Y Y Y

Pay Payal Books & Journals Distributors

मा धारक को Or Bearer

रुपये Rupees Seventy Thousand Three Hundred Fifty Only

अदा करें। ₹ 70350/-

अ. सं. /
A/c No. 062920110000010

Table with 10 empty cells for MICR line

MAEER'S ARTS COMMERCE SCIENCE COLLEGE ALANDI PUNE

S. P. Kasad
Please sign above

हमारे सभी शाखाओं पर संचालित करें PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈001346⑈ 411013058⑈ 000598⑈ 11





Payal Books & Journals Distributors

S.No. 44/18/71, Flat No. 8, Krishnai Park, Vidhya Nagar, Road No. 3, Pimple Gurav, Pune - 411 061.

Mob. No. : 9922054704 9371761968

E-mail : payalbooks2000@gmail.com balaji.lobhange@yahoo.co.in

Receipt No.: 160

RECEIPT

Date: 21/11/18

Received with thanks from M/s. The Principal MIT Arts, Commerce

& Science College, Alandi, Deverchi, -25

the sum of Rupees Seventy Thousand Three Hundred

fifty only.

in case / by cheque No. 001346

Dated 13/11/2018

towards full / part payment of our Bill No. _____


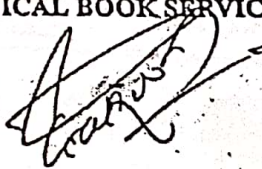
Rs. 70350/-

(Cheque subject to Realisation)

[Signature]

For Payal Books & Journals Distributors



Received with thanks from		Date	RECEIPT	Rs.	Ps.
M/s. <u>MIF Arts Commerce Science</u> <u>College</u>		<u>20/11/18</u>	<u>7963</u>	<u>239983</u>	<u>00</u>
The sum of Rupees			 TECHNICAL BOOK SERVICES 844, Dastur Maher Road, PUNE - 411 001. Phone : 26133468, 26130281, Fax : 020 26138319 Email : tecbook@satyam.net.in		
<u>Two lakh thirty nine thousand.</u> <u>one hundred eighty three</u>					
by	Number	Drawn on			
CHEQUE	<u>019204</u>	<u>BOF</u>			
CASH					
DRAFT					
In part / full Payment Bill No.			For TECHNICAL BOOK SERVICES		
All Payments by Cheques are Subject to Realisation.					



NC. PAYEE

बैंक ऑफ इंडिया
Bank of India



आलंदी शाखा, पुणे, महाराष्ट्र - 412105
ALANDI Branch, PUNE MAHARASHTRA - 412105
IFSC: BKID0030629

वैधता अवधि 3 माह के लिए VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

29 08 2019

D D M M Y Y Y Y

Pay Technical Book Services

या धारक को Or-Bearer

रुपये Rupees Eighty Two Thousand Four Hundred

Sixty Three Only

अदा करें। ₹ 82463/-

खा.सं.
A/c No. 062920110000010

बैंक धारकों की अकाउंट नंबर (A/c No.) / Client's AADHAAR number (पंजीकृत)

MIT ARTS, COMMERCE & SCIENCE COLLEGE ALANDI PUNE

(Signature)

हमारे सभी शाखों पर समान रूप से देय - PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above.

⑈02343⑈ 411013058⑈ 000598⑈ 11



Scanned by Ca

PAYEE
Bank of India **BOI**
Yash Books

ALANDI Branch, PUNE MAHARASHTRA 412105
IFSC : BKID0000670

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
0170320119
D D M M Y Y Y Y

Pay Rupees Seventeen Thousand Three Hundred Ninety Nine Only

अदा करे। ₹ 17399/-

Chq. No. 062920110000010

ALANDI Branch (A/C No.) Cheque receiver's AADHAAR number (optional)

MIT ARTS COMMERCE SCIENCE COLLEGE ALANDI PUNE

हमारी सभी शाखाओं पर समानोपना में देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING

(Signature)
Please sign above

⑈019079⑈ 411013058⑈ 000598⑈ 11

Balance Budget 557250.00



amazon.in

BCUD

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
SARASWATI BOOK HOUSE
H-129, Sector 63
NOIDA, UTTAR PRADESH, 201301
N

Billing Address:
Pawar Bhalchandra B.
E-6, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

PAN No: BAQPM2804K
GST Registration No: NotApplicable

Shipping Address:
Pawar Bhalchandra B.
Pawar Bhalchandra B.
E-6, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

Order Number: 405-2321689-9627553
Order Date: 10.08.2018

Invoice Number: IN-2963
Invoice Details: UP-154826281-1819
Invoice Date: 10.08.2018

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Modern Electric, Hybrid Electric, and Fuel Cell Vehicles: Fundamentals, Theory, and Design, Second Edition (Power Electronics and Applications Series) 1420053981 (1420053981-ixi) 7583	₹834.00	1	₹834.00	0%	IGST	₹0.00	₹834.00	
					0%	CGST	₹0.00		
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹834.00

TOTAL:

Amount in Words:
Eight Hundred And Thirty-four only

For SARASWATI BOOK HOUSE

Authorized Signato

Entered in bill Register
Page No. 46 Item No. ①
Books & Amount Checked
Paid Amount Rs. 834/-

[Signature]
28/8/18



Sold By:
Zorba Books Pvt. Ltd.(opc)
Sushant Arcade H-316 2nd Floor Heat Conventyard
Mairiell, do
Pune, MARYANA, 122000
IN

Billing Address:
Pawar Bhalechandra B.
H-0, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Kund Road
Hopodi, Pune, MAHARASHTRA, 411029
IN

PAN No: AAACZ7670Q
GST Registration No: Not Applicable

Shipping Address:
Pawar Bhalechandra B.
Pawar Bhalechandra B.
H-0, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Kund Road
Hopodi, Pune, MAHARASHTRA, 411029
IN

Order Number: 405-2401723-0704367
Order Date: 10.03.2018

Invoice Number: III-459
Invoice Details: HP-154741221-1819
Invoice Date: 10.03.2018

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Future of Electric Vehicles In India: A Consumer Preference Survey 9385020714 (FEV-NP-899) 7584	₹579.00	1	₹579.00	0%	IGST	₹0.00	₹579.00	
					0%	CGST	₹0.00		
					0%	IGST	₹0.00		
					0%	None	₹0.00		
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00	
					0%	CGST	₹0.00		
					0%	IGST	₹0.00		
					0%	None	₹0.00		
								₹0.00	₹629.00

TOTAL:
Amount in Words:
Six Hundred And Twenty-nine only
For Zorba Books Pvt. Ltd.(opc):
[Signature]
Authorized Signatory

Entered in bill Register
Page No. 46 Item No. 0
Books & Amount Checked
Paid Amount Rs. 629/-

28/8/18



amazon.in

BCUD

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
ERGODE TRADING PRIVATE LIMITED
ERGODE TRADING PRIVATE LIMITED, FLOOR
NO.10 AMRUT TOWER, SAROJINI NAIDU
ROAD, MULUND
Mumbai, MAHARASHTRA, 400080
IN

Billing Address:
Pawar Bhalchandra B.
E-0, Shree Chetan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

PAN No: AAEECE2258D
GST Registration No: 27AAEECE2256D1ZW

Shipping Address:
Pawar Bhalchandra B.
Pawar Bhalchandra B.
E-6, Shree Chetan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

Order Number: 405-4956866-0369163
Order Date: 10.08.2018

Invoice Number: IN-9355
Invoice Details: MH-136019591-1819
Invoice Date: 10.08.2018

SI. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Batteries in a Portable World: A Handbook on Rechargeable Batteries for Non-engineers 0968211836 (SONG0058211836) 7585	₹3,502.70	1	₹3,502.70	0%	IGST	₹0.00	₹3,502.70
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	VAT	₹0.00	
					0%	SGST	₹0.00	
							₹0.00	₹3,502.70

TOTAL:

Amount in Words:
Three Thousand Five Hundred And Two Point Seven only

For ERGODE TRADING PRIVATE LIMITED:

Authorized Signator

Entered in bill Register

Page No. 46 Item No. 0

Books & Amount Checked:

Paid Amount Rs. 3,502.70/-

Abhi
28/8/18



amazon.in

BCUD

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
CBS Publishers & Distributors Pvt Ltd
CBS PUBLISHERS AND DISTRIBUTORS
PRIVATE LIMITED, Plot No 204 Palpargan
Industrial Area
Delhi, DELHI, 110092
IN

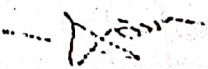
Billing Address:
Pawar Bhalchandra B.
E-6, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

PAN No: AAACC3200D
GST Registration No: Not Applicable.

Shipping Address:
Pawar Bhalchandra B.
E-6, Shree Cholan Co-Op Hsg. Soc., Opposite
Amar Paradise, Aundh Road
Bopodi, Pune, MAHARASHTRA, 411020
IN

Order Number: 405-9893462-1181138
Order Date: 10.08.2018

Invoice Number: IN-19107
Invoice Details: DL-142817671-1819
Invoice Date: 10.08.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Batteries for Electric Vehicles (Electronic & Electrical Engineering Research Studies Power Sources Technology) 065202052 (978063802059) 7586	₹1,295.00	1	₹1,295.00	0%	IGST	₹0.00	₹1,295.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹90.00		₹90.00	0%	IGST	₹0.00	₹90.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,385.00
Amount in Words: One Thousand Three Hundred And Eighty-five only								
For CBS Publishers & Distributors Pvt Ltd:								
 Authorized Signatory								

Entered in bill Register
Page No. 46 Item No. 0
Books & Amount Checked
Paid Amount Rs. 1385/-

28/8/18

Scanned by CamScanner



Scanned with CamScanner

Scanned with CamScanner



Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Repro Knowledgecast Ltd
Renaissance Industrial Smart City, Block WA-V
-1,2,3, Kalyan Padgha State Highway 222, Village
Vashere, Post Aamne
Thane, Maharashtra, 421302
IN

Billing Address :
Manoj Bapat
A-15, Prem Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411033
IN

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N1ZS

Shipping Address :
Manoj Bapat
Manoj Bapat
A-15, Prem Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411033
IN

Order Number: 405-3678786-8281930
Order Date: 03.10.2018

Invoice Number : QWCA-277414
Invoice Details : MH-QWCA-176059511-1819
Invoice Date : 04.10.2018

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Designing New Routing Algorithms Optimized for Wireless Sensor Network 3C5951E949 (RKCC0000310226) 3694	₹6,709.00	₹0.00	1	₹6,709.00	0%	IGST	₹0.00	₹6,709.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	VAT	₹0.00	
						0%	SGST	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	VAT	₹0.00	
						0%	SGST	₹0.00	
TOTAL:									₹0.00 ₹6,709.00

ASSPL Amazon Seller Services Pvt. Ltd., ASSPL Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. billhead header is indicated)

Please Note: Bill is valid only on demand for payment.

Page 1 of 2



amazon.in

Tax Invoice (Bill of Supply/Cash)
(Duplicate for Transporter)

Sold By:
Pragati International Taxi LLC
J-1, Block B-1, Mohan Cooperative Industrial
Estate, Mathura Road
New Delhi, Delhi, 110044

Billing Address:
Manoj Bapat
A-15, Pram Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411032
IN

PAN No: CYGPP9638D
GST Registration No: Not Applicable

Shipping Address:
Manoj Bapat
Manoj Bapat
A-15, Pram Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA,
411032
IN

Order Number: 405-3678786-8281930
Order Date: 03.10.2018

Invoice Number: SDED-111
Invoice Details: DL-SDED-503863325-1819
Invoice Date: 03.10.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deep Learning 0262035618 (nkrL1997) 7695	₹1,650.00	₹0.00		₹1,650.00	0%	IGST	₹0.00	₹1,650.00
	Shipping Charges	₹20.00	₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹1,650.00

Amount in Words:
One Thousand Six Hundred And Fifty only.



Manoj Bapat
 A-15, Prem Sagar Society
 Near PCMC Auditorium, Opp: Axis Bank
 PIMPRI CHINCHWAD, MAHARASHTRA
 411033
 Phone : 9011024920

Order ID: 405-3283514-9033930

Thank you for buying from DELHI BOOK STORE

Delivery address: Manoj Bapat A-15, Prem Sagar Society Near PCMC Auditorium Opp: Axis Bank PIMPRI CHINCHWAD MAHARASHTRA 411033	Order Date: Wed, Oct 3, 2018	Shipping Service: Standard	Buyer Name: Mayuri	Seller Name: DELHI BOOK STORE
---	---------------------------------	-------------------------------	-----------------------	----------------------------------

Quantity	Product Details	Unit price	Order Totals
1	A Practical Guide to Neural Nets [Hardcover] [1994] Nelson, Marilyn McCord; Illingworth, W. T. SKU: 9780201633788_DBS 7696 ASIN: 0201633787 Condition: New Listing ID: 0825PKT1FQX Order Item ID: 57246663545443 Condition note: Fast Shipping. Excellent & friendly Customer Service. We will respond to your mails within 12 hours. You will be HAPPY with your purchase. Your satisfaction is guaranteed!	₹ 2,942.00	Item subtotal: ₹ 2,942.00 Item total ₹ 2,942.00
1	Clustering and Routing Algorithms for Wireless Sensor Networks: Energy Efficiency Approaches [Hardcover] [2017] Kulkarni, Pratyay; Jana, Prasanta K SKU: 9781498753821_DBS 7697 ASIN: 1498753825 Condition: New Listing ID: 1017SU7WTZX Order Item ID: 26182071536347	₹ 6,309.00	Item subtotal ₹ 6,309.00 Item total ₹ 6,309.00
Grand total: ₹ 9,250.00			

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit
www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name
 under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Amazon.in Declaration Letter



Sold By:
SR ECOMMERCE FACTORY PRIVATE LIMITED
2/14, Ground floor, Ansari Road, Daryaganj
Delhi, DELHI, 110002
IN

Billing Address:
Manoj Bapat
A-15, Prem Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN

PAN No: AATCS8049R
GST Registration No: 07AATCS8049R123

Shipping Address:
Manoj Bapat
Manoj Bapat
A-15, Prem Sagar Society, Near PCMC
Auditorium, Opp. Axis Bank
PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN

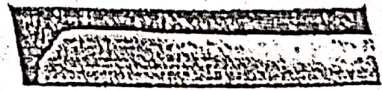
Order Number: 405-3701945-8125109
Order Date: 03.10.2018

Invoice Number : IN-78055
Invoice Details : DL-138247401-1819
Invoice Date : 03.10.2018

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Data Science from Scratch: The #1 Data Science Guide for Everything a Data Scientist Needs to Know; Python, Linear Algebra, Statistics, Coding, Applications, Neural Networks, and Decision Trees 1723141208 (9781723141201_63) 7698	₹1,327.00	1	₹1,327.00	0%	IGST	₹0.00	₹1,327.00
	Shipping Charges	₹100.00		₹100.00	0%	IGST	₹0.00	₹100.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹2,427.00

Amount in Words:
One Thousand Four Hundred And Twenty-seven only

For SR ECOMMERCE FACTORY PRIVATE LIMITED:



Authorized Signatory



charges as per approval attached -

31-8-2019 To Apex Subscription Pvt. Ltd	Purchase	205	1,86,566.00
---	----------	-----	-------------

being purchasing of library journal and magazine for BBA-IB & BBA, BA & B Com, BSC/MCS, BBA-Ca for the year 2019 as per bill with details attached



Receipt

APEX
Subscription Pvt. Ltd.

Receipt No : 20/000057
Date : 20/08/2020

To,
The Principal -
MIT Arts Commerce & Science College, Alandi - 7257
Dehu Phata, Alandi Devachi Ta: Hawel
Pune - 412105
Maharashtra - India
020-30253500, 020-30253600,
rahulbarathe080@gmail.com, sarikaapadwal2683@gmail.com

Pune Branch
304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E,
Mumbai - 400063,
Tel: 9643 160 170, Fax: ,
Email: info@apexsubs.com,

Received with thanks from MIT Arts Commerce & Science College, Alandi

Amount of Rs. 1,50,000.00

Amount in words ONE LAKH FIFTY THOUSAND RUPEES

By NEFT/RTGS UTR No : BKIDN20232115709 Transfer Date : 19/08/2020

Transferred From : Bank of India

Transferred To : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	19/000397	18/001457	03/01/2019	1,86,566.00	1,86,566.00	1,50,000.00	36,566.00
						1,86,566.00	1,50,000.00	36,566.00
CN Total								
Recived Amt							150,000.00	
Balance Amt							36,566.00	

Remark

Accountant / Requested By

For Apex Subscription Pvt. Ltd



Authorized Signatory

Authorized Signatory



802- (18-19) MIT ACSC
Journals Subscription
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-4-2018	To BOM 60082343150 - University Fees A/c	Payment	95240	13,570.00	
	<i>Cheque</i> 95240 19-4-2018	13,570.00 Cr			
	95240 being against bills DELNET				
	To BOM 60082343150 - University Fees A/c	Payment	95239	35,400.00	
	<i>Cheque</i> 95239 19-4-2018	35,400.00 Cr			
	95239 being against bills INFLIBNET- N-List				
3-7-2018	To BOI 062920110000010 - Current A/c	Payment	13341	1,000.00	
	<i>Cheque</i> 13341 3-7-2018	1,000.00 Cr			
	13341 being payment against library membership renewal charges as per approval attached -Yourself DD. Jayakar Library pune				
				49,970.00	
By	Closing Balance				49,970.00
				49,970.00	49,970.00



802- (18-19) MIT ACSC

Library Books Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward.			5,24,049.44	
14-8-2018	To BOI 062920110000010 - Current A/c 013407 being payment against <u>british</u> <u>council</u> library institutional membership renewal charges as per details attached -	Payment	13407	<u>8,500.00</u>	
25-8-2018	To C-Dot Systems Pvt Ltd being charges against <u>Zebra-symbol</u> <u>barcode scanner</u> for library as per bill with PO Attached - [HSN Bo 8471]	Purchase	214	<u>5,000.00</u>	
31-8-2018	To Input CGST 9%	Journal			
17-9-2018	To Technical Book Services		315	900.00	



802- (18-19) MIT ACSC

Payment Voucher

No. : 13406

Dated : 1-Sep-2018

Particulars	Amount
Account : Akash Infotech	13,950.00
Through : BOI 062920110000010 - Current A/c	
On Account of : 13406 being payment against annual maintenance of autolib NG and web-opac library management system as per bill attached	
Amount (in words) : INR Thirteen Thousand Nine Hundred Fifty Only	
	₹ 13,950.00

Receiver's Signature:

Authorised Signatory



1-Apr-2018 to 31-Mar-2019

Page 1
Balance

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
12-2-2019	To Input CGST 9%	Journal	729	3,050.84		3,050.84 Dr.
14-2-2019	To Softech Solutions & Services Purchase <i>being charges against library user tracking system software, installation and training data and smart PV ID Card printing as per bill attached - [16949- TDS 10% and 10800- TDS 1%]</i>		471	27,749.00		30,799.84 Cr.
				<u>30,799.84</u>		
By	Closing Balance				<u>30,799.84</u>	
				<u>30,799.84</u>	<u>30,799.84</u>	

