

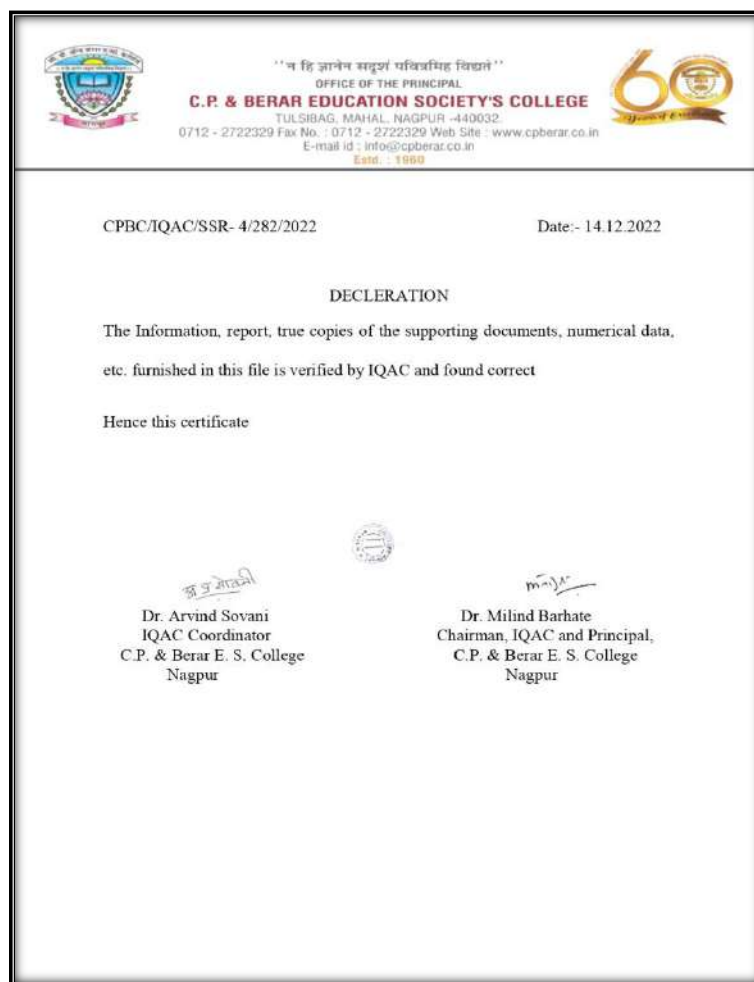
C.P. & Berar Education Society's College, Nagpur

4.2.2 The institution has subscription for the following e-resources

Table of Content

Sr. No.	Document	Page No.
1	<u>Annual expenditure of purchase of books/e-books and subscription to journals /e- journals year wise during last five years (INR in Lakhs)</u>	2
2	<u>Total Library Collection</u>	4
	<u>Consolidated Budget of Library for 2017-18</u>	
3	<u>Audited Expenditure statement for purchase of books and journals during last five years</u>	5
4	<u>Audited statements of expenditure for purchase of books and journals 2017-18</u>	6
5	<u>Consolidated Budget of Library for 2018-19</u>	7
6	<u>Audited statements of expenditure for purchase of books and journals 2018-19</u>	8
7	<u>Consolidated Budget of Library for 2019-20</u>	9
8	<u>Audited statements of expenditure for purchase of books and journals 2019-20</u>	10
9	<u>Consolidated Budget of Library for 2020-21</u>	11
10	<u>Audited statements of expenditure for purchase of books and journals 2020-21</u>	12
11	<u>Consolidated Budget of Library for 2021-22</u>	13
12	<u>Audited statements of expenditure for purchase of books and journals 2021-22</u>	14

13	List of Journals	
	2017-18	15
	2018-19	20
	2020-21	22
	2021-22	26
14	Photos	28
15	Library bill 2017-18	34
17	Library bill 2018-19	67
18	Library bill 2019-20	107
19	Library bill 2021-22	139



4.2.1 Annual expenditure of purchase of books/e-books and subscription to journals /e- journals year wise during last five years (INR in Lakhs)

year	Departments	Books	Journals	Total
2017-18	Arts , Commerce &	2,52,114	Inflibnet	2,52,114
	MBA	546	25765	26,311
2018-19	Arts , Commerce &	2,21,790	Inflibnet	2,21,790
	MBA	3480	24,915	28,395
2019-20	Arts , Commerce &	1,11,495	Inflibnet	1,11,495
	MBA	1734	Nil	1734
2020-21	Arts , Commerce &	57924	Inflibnet	57924
	MBA	Nil	Nil	Nil
2021-22	Arts , Commerce &	85011	Inflibnet	85011
	MBA	Nil	Nil	

[Back to Page](#)

Total Library Collection:

Sr.No.	Item	Total
1	Books & Reference Books	2823
2	Journals	11
5	News papers	13
6	E-Books	N- List
7	E-Journals	N- List

Audited Expenditure statement for purchase of books and journals during last five years

2017-18

Consolidated Budget of Library for 2017-18

C. P. & BERAR E. S. COLLEGE, NAGPUR					
BUDGET -2017- 2018					
RECEIPTS	Amount	Amount	PAYMENTS	Amount Rs	Amount Rs.
Grant Salary		37717501	Salary To Staff		
Fee & Fines	10733		Basic Pay	22248181	
Admission Fee	16100		D. A.	11549029	
College Exam Fee	89442		H.R.A.	3841923	
Library Fee	22360		CL.A	107147	
Registration Feee	402489		T.A.	574397	
Tuition Fee	1051399		Licence Fee	15129	
		1592523	Special Pay	54632	
Other Miscileneous Receipts			Arreast to staff	192000	
ExcessFee	0		Mediclaim Paid	322560	
Identity Card Fee	4025		Payment to Contributory Teachers	656430	
Process Fee (Enrol)	25044			0	39561428
Process Fee (Exam)	14311		Rent Rates And Taxes	0	
Smart Card Fee	12522		NMC Tax	54632	
Student Aid Fund Fee	22360		Water Bill Expenses	16810	71442
	0	78262	Repairs And Builind Maintenance	0	
Fee Collected for Extra Curricular Activities			Buildig	93082	
College Magzine Fee	62609		Couputer Hardware Expences	50430	
Extra Curriculum Act Fee	40249		Electric Expenses	26896	
Game & Gymkhana Fee	107330		Repair And Maintance	50430	220837
Physical Eff, Test Fee	31305		Laboratory Consumbale Exepnce	0	
	0	241493	Home Exonomics	16810	
Fee Collection on Behalaf of University	0		Practical Expence	33620	50430
Medical Exam	35777		Library Books	0	230000
online Exam	17888		Psychology Equipments	50000	
Ashwamedh Fee	35777		Gymkhana/Games	150000	
Degree Fee	40249		College Magzine Exp.	67240	
Enrol From Fe	5367		Comption exp	8405	
Enrolment Fee	62609		Medical Test Exp	13448	
Exam Fee	804978		Programme Exp	71442	
Exam Form Fee	17888		Saf Exp Ac	33620	
Immigration Fee	2236		Soprt Expenses	84050	
Practical Feee	10733		Equipments	25000	503205
Project Fee	447		Medical Exam	25215	
Sports & Cul Activity	8944		online Exam	12607	
Annual Fee	107330		Ashwamedh Fee	31939	
Disaster Management Fund	13416		Degree Fee	35301	
Envoiment	2236				

Principal
C. P. & Berar E. S. College
NAGPUR.

[Back to Page](#)

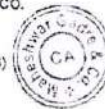
Audited statements of expenditure for purchase of books and journals 2017-18

C. P. & BERAR EDU. SOCIETY'S SENIOR COLLEGE TULSHIBAG, NAGPUR.			
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2017-18 CONTINUED			
RECEIPTS	Rs	Rs	PAYMENTS
NON-RECURRING / INDIRECT RECEIPTS			INDIRECT NON-RECURRING EXP :
PF Loan Refundable Paid to Staff		250000.00	COLLEGE ASSETS :
UNPAID SALARY DEDUCTION : ANNEX [5]		0.00	Library Books
CAUTION MONEY LIB DEPOSITS ANNEX [6]		73637.00	Psychology Equipment
			Furniture & Dead Stock
			Equipment College
			GOI SCHOLARSHIP & CONCESSION : ANNEX [4]
			Excess deduction of Non Govt deduction ANNEX [5]
Untraced Credit in BOM A/c 1360		145588.00	PF Loan Refundable Paid to Staff
PF Final withdrawal		843643.00	PF Final withdrawal
INTER UNIT LOAN FROM			Untraced Debit from SBI 2027 Scholarship A/c
From No Grant A/c of Sr Degree College		6195.00	
UNIVERSITY FESS COLLECTED ANNEX [2]		1194739.00	UNIVERSITY FEES PAID: ANNEX [2]
[Counter Collection & Through Scholarship]			University Practical Exm grant Exp.
Practical Exm grant from RSTMNU			Advance to staff
Advance from Staff		152600.00	TOTAL NON-RECURRING/INDIRECT EXPENSES
TOTAL NON-RECURRING / INDIRECT RECEIPTS		44553204.00	
OPENING BALANCES			CLOSING BALANCES
Cash in hand.		1876.00	Cash in hand.
With Bank of Mah. (1348) Salary	2879163.69		With Bank of Mah. (1348) Salary
with Bank of Mah. (1359)	9932.91		with Bank of Mah. (1359)
with Bank of Mah. (1360)	5993.00		with Bank of Mah. (1360)
SBI A/C 10483082027 Scholarship	9071627.50		SBI A/C 10483082027 Scholarship
P.L.A. [Treasury] In operative	421575.00		P.L.A. [Treasury] In operative
With NDCC Bank 9833 inoperative	21987.00		With NDCC Bank 9833 inoperative
		12410279.10	
On behalf of the Governing Body, I hereby certify that the above statement is correct that the expenditure has been incurred and that the expenditure relates to objects for which special grant is sanctioned.	TOTAL	56965359.10	TOTAL
			0.00

NAGPUR
20/09/2018

PRINCIPAL REGISTRAR

AS PER OUR REPORT ATTACHED
For MAHESHWAR GADRE & CO.
CHARTERED ACCOUNTANTS
(Firm Regn. No. 105833W)
M.G. Armarkar (M.NO. 013748)
Partner



[Back to Page](#)

Consolidated Budget of Library for 2018-19

C. P. & BERAR E. S. COLLEGE, NAGPUR					
BUDGET - 2018-2019					
RECEIPTS	Amount	Amount	PAYMENTS	Amount Rs	Amount
Grant Salary		42099324	Salary To Staff		
Fee & Fines	11065		Basic Pay	23468546	
Admission Fee	16597		D. A.	12067951	
College Exam Fee	92208		H.R.A.	4022956	
Library Fee	23052		CL.A	111611	
Registration Feee	414937		T.A.	598330	
Tution Fee	1083917		Licence Fee	15759	
Fees Collection Through Scholarship	0	1641776	Special Pay	56909	
			Arreast to staff	200000	
Other Miscleaneous Receipts			Mediclaime Paid	336000	
ExcessFee	0		Payment to Contributory Teachers	683781	
Identity Card Fee	4149			0	41561843
Process Fee (Enrol)	25818		Rent Rates And Taxes	0	
Process Fee (Exam)	14753		NMC Tax	56909	
Smart Card Fee	12909		Water Bill Expences	17510	74419
Student Aid Fund Fee	23052			0	
	0	80682	Repairs And Bullind Maintance	0	
Fee Collected for Extra Curricular Activities			Buildig	96960	
College Magzine Fee	64546		Couputer Hardware Expences	52531	
Extra Curriculum Act Fee	41494		Electric Expences	28017	
Game & Gymkhana Fee	110650		Repair And Maintance	52531	230039
Physical Eff, Test Fee	32273		Laboratory Consumbale Exeprnce	0	
	0	248962	Home Economics	17510	
Fee Collection on Behalaf of			Practical Expence	35021	52531
Medical Exam	36883			0	
online Exam	18442		Library Books	0	235000
Ashwamedh Fee	36883		Conference & Seminar	10000	
			Fire System	300000	
Degree Fee	41494		Gymkhana /Games	300000	
Enrol From Fe	5532		College Magzine Exp.	70042	
Enrolment Fee	64546		Compiton exp	8755	
Exam Fee	829874		Medical Test Exp	14008	
Exam Form Fee	18442		Programme Exp	74419	
Immigration Fee	2305		Student Aid Fund Exp Ac	35021	
Practical Feee	11065		Soprt Expences	87552	899797
Project Fee	461				
Sports & Cul Activity	9221		Medical Exam	26266	
Annual Fee	110650		online Exam	13133	
Disaster Management Fund	13831		Ashwamedh Fee	33270	
Envoirment	2305		Degree Fee	36772	


 Principal
 C. P. & Berar E. S. College,
 NAGPUR.

[Back to Page](#)

Audited statements of expenditure for purchase of books and journals 2018-19

C P B E S SENIOR COLLEGE, TULSHIBAG, NAGPUR					
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR 2018-19					
UNDER THE MANAGEMENT OF C. P. & BERAR EDU. SOCIETY'S SENIOR COLLEGE, TULSHIBAG, NAGPUR.					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
SALARY GRANT RECEIVED		43444530.00	SALARY TO STAFF		
FEES & FINES	SCHE 1	1983662.00	BASIC PAY	13982446.00	
FEES COLLECTION SUSPENSES		289497.00	D.A.	20516529.00	
OTHER RECEIPT			H.R.A.	2813289.00	
EXTRA CURRICULAR ACTIVITIES	22540.00		C.L.A.	107816.00	
MISC RECEIPTS	5970.00		T.A.	681439.00	
PHYSICAL EFFICIENCE TEST	38510.00		SPL PAY TO PRINCIPAL	36000.00	
SMART CARD EXP	28865.00	95885.00	ARREARS TO TEACHING STAFF	-4698104.00	
			PAY TO CONTRIBUTORY TEACHERS	692760.00	43528383.00
			LIBRARY BOOKS	221790.00	
			FIRE SYSTEM	120000.00	341790.00
SALARY DEDUCTION	SCHE 2	12552212.00	CONTINGENCIES EXP	SCHE 4	1680216.00
GOI SCHOLARSHIP RECEIVED		1305983.00	OTHER EXPENSES		
UNIVERSITY FEES RECEIVED	SCHE 3	1198519.00	HOME ECO PRACTICAL EXP	63563.00	
NCC RECEIPT		13015.00	MEDICAL TEST EXAM EXP	5000.00	
ADVANCE FROM STAFF		231400.00	NCC EXP	13015.00	
CAUTION MONEY /DEPOSIT ETC			NSS ACTIVITY	5000.00	86578.00
CAUTION MONEY	23186.00		ORDINARY REPAIRS		
LABORATORY DEPOSITS	9200.00		ELECTRIC MAINTENANCE	65671.00	
LIBRARY DEPOSITS	38380.00	70766.00	WATER PIPE LINE FITTING	21762.00	87433.00
			EXTRA CURRICULAR ACTIVITIES EXP		27497.00
TOTAL C.F.		61185469.00		TOTAL C.F.	45751897.00



Contd ..2

[Back to Page](#)

Consolidated Budget of Library for 2019-20

C. P. & BERAR E. S. COLLEGE, NAGPUR BUDGET - 2019-2020

RECEIPTS	Amount	Amount	PAYMENTS	Amount Rs	Amount Rs.
Grant Salary		43285068	Salary To Staff		
Fee & Fines	11407		Basic Pay	24966538	
Admission Fee	17111		D. A.	12824602	
College Exam Fee	95060		H.R.A.	4212519	
Library Fee	23765		CL.A	116262	
Registration Feee	427770		T.A.	623261	
Tution Fee	1117440		Licence Fee	16416	
		1692553	Special Pay	59280	
			Arreast to staff	9600	
Other Miscleneous Receipts			Mediclaim Paid	350000	
ExcessFee	0		Payment to Contributory Teachers	712272	
Identitiy Card Fee	4278			0	43890750
Process Fee (Enrol)	26617		Rent Rates And Taxes	0	
Process Fee (Exam)	15210		NMC Tax	59280	
Smart Card Fee	13308		Water Bill Expences	18240	77520
Student Aid Fund Fee	23765			0	
	0	83178	Repairs And Builind Maintance	0	
Fee Collected for Extra Curricular Activities			Buildig	101000	
College Magzine Fee	66542		Couputer Hardware Expences	54720	
Extra Curriculum Act Fee	42777		Electric Expenses	29184	
Game & Gymkhana Fee	114072		Repair And Maintance	54720	239624
Physical Eff, Test Fee	33271		Laboratory Consumbale Exepnce	0	
	0	256662	Home Exonomics	18240	
Fee Collection on Behalaf of University	0		Practical Expence	36480	54720
Medical Exam	38024			0	
online Exam	19012		Library Books	0	225000
Ashwamedh Fee	38024				
Degree Fee	42777		Gymkhana /Games	144000	
Enrol From Fe	5704		College Magzine Exp.	72960	
Enrolment Fee	66542		Compition exp	9120	
Exam Fee	855540		Medical Test Exp	14592	
Exam Form Fee	19012		Programme Exp	77520	
Immigration Fee	2377		Saf Exp Ac	36480	
Practical Feee	11407		Soprt Expences	91200	
			Air Cooler	10000	
			Fire System	300000	
			Software	75000	
Project Fee	475				
Sports & Cul Activity	9506		Medical Exam	27360	
Annual Fee	114072		online Exam	13680	

Principal
C. P. & Berar E. S. College
NAGPUR.

[Back to Page](#)

Audited statements of expenditure for purchase of books and journals 2019-20

C.P & BERAR E.S. (SENIOR COLLEGE) TULSIBAG, NAGPUR <u>RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31 ST MARCH 2020</u>					
	Amount RS.	Amount RS.		Amount RS.	Amount RS.
RECEIPTS			PAYMENTS		
TO, OPENING BALANCES:			SALARY TO STAFF:		
Cash in hand	6,870.00		Basic Pay	2,63,75,680.00	
Bank Of Maharashtra A/c No. 1348 (Salary)	35,01,951.69		D.A	1,31,72,163.00	
Bank Of Maharashtra A/c No. 1359(Non-Salary)	9,932.91		H.R.A	45,15,972.00	
Bank Of Maharashtra A/c No. 1360	45,044.00		C.L.A	1,07,280.00	
NDCC A/c No. 983(In-Operative)	21,987.00		T.A	6,73,200.00	
P.L.A A/c (In-Operative)	4,21,575.00		Lisence Fee	16,800.00	
SB! A/c No.2047 (Scholarship)	91,68,990.00	1,31,76,350.60	Special Pay	62,250.00	
			Arrears to Staff	16,54,505.00	
			Mediclaim Paid	3,50,696.00	
			Payment to Contributory Teachers	8,22,194.00	4,77,50,742.00
STATE GRANTS:					
Maintenance Grant Salary		4,77,50,736.00	RENT RATES AND TAXES:		
Salary Recovery		1,97,647.00	NMC Tax	52,388.00	
			Water Bill Expenses	17,473.00	69,861.00
FEES AND FINES:					
Admission Fee	10,785.00		REPAIRS AND BUILDING MAINTENANCE :		
College Exam Fee	16,766.00		Building	1,08,820.00	
Library Fee	99,417.00		Computer Hardware Expenses	25,925.00	
Registration Fees	19,975.00		Electric Expenses	22,929.00	
Tuition Fee	3,46,622.00		Repair And Maintenance	40,157.00	1,97,831.00
Fees Collection Through Scholarship	10,19,196.50	15,12,761.50			
OTHER MISCELLANEOUS RECEIPTS:			LABORATORY CONSUMABLE EXPENSES:		
Excess Fee	3,696.00		Home Economics Expenses	19,605.00	
Identity Card Fee	26,367.00		Practical Expenses	2,348.00	21,953.00
Process Fee (Enrol)	14,038.00				
Process Fee (Exam)	54,631.00		TREASURY P.L.A. A/c BALANCE REFUNDED TO GOVT:		4,21,575.00
Smart Card Fee	26,354.00		MISCELLANEOUS - (As Per Annexure -IV)		
Student Aid Fund Fee	29,243.00	1,54,329.00	LIBRARY BOOKS:		
			Purchased during the year		1,11,495.00
FEES COLLECTED FOR EXTRA CURRICULAR ACTIVITIES:			(Out of College Fund)		
College Magazine Fee	65,207.00		GYMKHANA AND OTHER ACTIVITIES:		
Extra Curriculum Act Fee	40,392.00		College Magazine Exp	78,960.00	
Game & Gymkhana Fee	1,17,986.00		Competition Exp	9,549.00	
Physical Edu. Test Fee	34,798.00	2,58,483.00	Medical Test Exp	14,000.00	
			Programme Exp	77,694.00	
			Saf Exp Ac	33,647.00	
			Sport Expenses	1,09,322.00	3,23,172.00

[Back to Page](#)

Consolidated Budget of Library for 2020-21

C. P. & BERAR E. S. COLLEGE, NAGPUR BUDGET - 2020-2021

RECEIPTS	Amount	Amount	PAYMENTS	Amount Rs	Amount Rs.
Grant Salary		44840498	Salary To Staff		
Fee & Fines	11760		Basic Pay	26006811	
Admission Fee	17640		D. A.	13358961	
College Exam Fee	98000		H.R.A.	4388041	
Library Fee	24500		CL.A	121106	
Registration Feee	441000		T.A.	649230	
Tution Fee	1152000		Licence Fee	17100	
		1744900	Special Pay	61750	
			Arreast to staff	10000	
Other Misclleneous Receipts			Mediclaim Paid	30000	
ExcessFee	0		Payment to Contributory Teachers	741950	
Identitiy Card Fee	4410				45384948
Process Fee (Enrol)	27440		Rent Rates And Taxes		
Process Fee (Exam)	15680		NMC Tax	61750	
Smart Card Fee	13720		Water Bill Expences	19000	80750
Student Aid Fund Fee	24500				
	34300	120050	Repairs And Builind Maintance		
Fee Collected for Extra Curricular Activities			Buildig	104500	
College Magzine Fee	68600		Couputer Hardware Expences	57000	
Extra Curriculum Act Fee	44100		Electric Expenses	30400	
Game & Gymkhana Fee	117600		Repair And Maintance	57000	248900
Physical Eff, Test Fee	34300		Laboratory Consumbale Exepnce		
		264600	Home Economics	19000	
Fee Collection on Behalaf of University			Practical Expence	38000	57000
Medical Exam	39200				
online Exam	19600		Library Books		220000
Ashwamedh Fee	39200		Software	200000	
Degree Fee	44100		Gymkhana/Games	150000	
Enrol From Fe	5880		College Magzine Exp.	76000	
Enrolment Fee	68600		Competition exp	9500	
Exam Fee	882000		Medical Test Exp	15200	
Exam Form Fee	19600		Programme Exp	80750	
Immigration Fee	2450		Student Aid Fund Exp Ac	38000	
Practical Feee	11760		Soprt Expences	95000	
			Conference & Seminar	10000	674450
Project Fee	490				
Sports & Cul Activity	9800		Medical Exam	28500	
Annual Fee	117600		online Exam	14250	
Disaster Management Fund	14700		Ashwamedh Fee	36100	

Principal
C. P. & Berar E. S. College
NAGPUR

[Back to Page](#)

Audited statements of expenditure for purchase of books and journals 2020-21

SUNDRY CREDITORS : F.Y. 2020-21 (Annexure - VI)	
PARTICULARS	AMOUNT RS PAYMENTS
Ashar Rahate	10000.00
Ambika Printing Press, Nagpur	1500.00
Aranya Agency, Nagpur	21000.00
Chanda Rupchand Gedam	1238254.00
Chandraprakash Elect	21825.00
Chandraprakash Electricals, Nagpur	14610.00
Chetan Krishnarao Hingnekar, Nagpur	6000.00
Darshan Electricals, Nagpur	3960.00
Dhananjay Balwant Pande	326000.00
Hemant W Yelme	96613.00
Lakhan Bhika Ingle	37800.00
Mahadik Newspaper Agency, Nagpur	7318.00
Mastersoft ERP Solution Pvt. Ltd., Nagpur	196258.00
Mohammad Shoaib	30600.00
Namami Enterprises, Nagpur	6490.00
N. H. Communication, Nagpur	9436.00
Nishant Arun Tipte	35428.00
Om Shree Sai Internet	10679.00
Parith Enterprises, Nagpur	5369.00
Parth Medical Agencies, Nagpur	3613.00
Pimplapure Book Distributors, Nagpur	22369.00
Poly World Furniture, Nagpur	3540.00
Prabhu Electricals, Nagpur	6326.00
Prerna Ramesh Ratnaparkhi	15000.00
Purva Hitech Services, Nagpur	19094.00
Rajeshwar Warlu Kakde	37560.00
Rukmini Medicine Shoppe, Nagpur	5700.00
Saee Deshpande, Nagpur	4050.00
Sai Jyoti Publication, Nagpur	10780.00
Sanjay Shankar Fulzele	196000.00
Santosh Ganpat Mandhare	101497.00
Shekhar Shesrao Rathod	37032.00
Shreyash Computers, Nagpur	2100.00
Shri Gajjnan Pustkalaya & Rubber Stamp Maker, Nagp	760.00
Sir Sahitya Kendra, Nagpur	11700.00
Super Services, Nagpur	10000.00
Swastik Enterprises	21823.00
Universal Book Service, Nagpur	9025.00
Vasant Book Binding Works, Nagpur	8210.00
Vimal Enterprises, Nagpur	20345.00
Vitthal Shriram Sontakke, Nagpur	2255.00
W S Korke & Co., Nagpur	17700.00
Yogesh Computer & Xerox Center, Nagpur	1512.00
TOTAL RS.	26,47,131.00



[Back to Page](#)

Consolidated Budget of Library for 2021-22

C. P. & BERAR E. S. COLLEGE, NAGPUR BUDGET - 2021-2022

RECEIPTS	Amount	Amount	PAYMENTS	Amount Rs	Amount Rs.
Grant Salary		47200524	Salary To Staff		
Fee & Fines	12000		Basic Pay	27375590	
Admission Fee	18000		D. A.	14062064	
College Exam Fee	100000		H.R.A.	4618990	
Library Fee	25000		CL.A	127480	
Registration Feee	450000		T.A.	683400	
Tution Fee	1200000		Licence Fee	18000	
		1805000	Special Pay	65000	
			Arreast to staff	300000	
Other Miscileneous Receipts			Mediclaim Paid	100000	
ExcessFee	0		Payment to Contributory Teachers	300000	
Identitiy Card Fee	4500				47650524
Process Fee (Enrol)	28000		Rent Rates And Taxes		
Process Fee (Exam)	16000		NMC Tax	65000	
Smart Card Fee	14000		Water Bill Expences	20000	85000
Student Aid Fund Fee	25000				
	35000	122500	Repairs And Builind Maintance		
Fee Collected for Extra Curricular Activities			Buildig	110000	
College Magzine Fee	70000		Couputer Hardware Expences	60000	
Extra Curriculum Act Fee	45000		Electric Expences	32000	
Game & Gymkhana Fee	120000		Repair And Maintance	60000	262000
Physical Eff, Test Fee	35000		Laboratory Consumbale Exepnce		
		270000	Home Economics	20000	
Fee Collection on Behalaf of University			Practical Expence	40000	60000
Medical Exam	40000				
online Exam	20000		Library Books		225000
Ashwamedh Fee	40000				
Degree Fee	45000		Gymkhana / Games	150000	
Enrol From Fe	6000		College Magzine Exp.	80000	
Enrolment Fee	70000		Compiion exp	10000	
Exam Fee	900000		Medical Test Exp	16000	
Exam Form Fee	20000		Programme Exp	85000	
Immigration Fee	2500		Student Aid Fund Exp Ac	40000	
Practical Feee	12000		Soprt Expences	115000	496000
Project Fee	500		Non Recurring or Indirect Expenditure		
Sports & Cul Activity	10000		Medical Exam	30000	
Annual Fee	120000		online Exam	15000	
Disaster Management Fund	15000		Ashwamedh Fee	38000	
Envoirment	2500		Degree Fee	42000	

Principal
C. P. & Berar E. S. Collee
NAGPUR.

[Back to Page](#)

Audited statements of expenditure for purchase of books and journals 2021-22

C.P & BERAR E.S. (SENIOR COLLEGE) TULSIWADI, NAGPUR		
SUBSCRIPTIONS, DONATIONS & CONTRIBUTION TOWARDS THE NON RECURRING EXPENDITURE: F.Y. 2021-22 (Annexure - III)		
PARTICULARS	AMOUNT RS RECEIPTS	AMOUNT RS PAYMENTS
OTHER SPECIFIC PURPOSES:		
SALARY DEDUCTION GOVT.		
Salary Grant from Govt. for Staff salary Arrears	15,59,399.00	15,59,399.00
GPF Grant from Govt.	38,70,159.00	38,70,159.00
Salary Grant for Employee	2,31,266.00	2,31,266.00
GPF Non Refundable	5,54,000.00	5,54,000.00
Govt Grant for DA Arrears	7,79,855.00	7,74,090.00
SALARY DEDUCTION NON-GOVT.		
Govt Grant for CHB Payment	90,080.00	89,680.00
Govt Grant for DA Arrears	-	-
CPBES High School	-	-
Group LIC Expenses	-	18,240.00
Income Tax Payable	-	1,02,01,000.00
LIC	-	3,91,691.00
TOTAL(A)	70,84,759.00	1,76,89,525.00
INTER UNIT LOAN		
CP & Berar (Senior College Non A/c)	-	13,50,000.00
TOTAL(B)	-	13,50,000.00
Caution Money Fee	12,185.00	-
CCMS Registration Fees	1,42,820.00	-
College Examination Fees	23,495.00	-
College magazine Fees	23,400.00	-
Degree College Fees	3,85,849.00	-
Disaster management Fund	333.00	-
Environment Fees	300.00	-
E Service Fees	2,347.00	-
Laboratory Deposit	5,050.00	-
Laboratory Fees	15,662.00	-
Library Deposit Fee	20,516.00	-
TOTAL(C)	6,31,957.00	-
Grant Refund to Govt Of Maharashtra	-	-
Fees Refunded To Students	-	5,928.00
Recovery From Teacher	-	2,769.00
TOTAL(D)	-	8,697.00
TOTAL RS.(A+B+C+D)	77,16,716.00	1,90,48,222.00
MISCELLANEOUS EXPENDITURE : F.Y. 2021-22 (Annexure - IV)		
PARTICULARS	AMOUNT RS PAYMENTS	
Bank Charges	6,992.34	
Electric Bill Exp	22,990.00	
Insurance	11,682.00	
Office Expenses	15,192.00	
Postage Expenses	405.00	
Printing And Stationary Expenses	99,985.00	
Psychology Practical Material	37,000.00	
Advertisement	8,400.00	
Annual Membership	5,900.00	
Book Purchase	85,811.00	
Book online Reading Chargin	5,300.00	
Fire Expenses	12,800.00	
Function Expenses	17,000.00	
Gardening Expenses	12,000.00	
Guest lecture Expenses	2,250.00	
Home Economic Practical Expenses	37,911.00	
Newspaper & Periodicals	33,346.00	
SAF Expenses	25,325.00	
Repairs & maintenance	87,218.90	
Student Bima Yojana	52,960.00	
University Fees Paid	37,590.00	
Telephone Bill Expenses	64,628.00	
TOTAL RS.	6,82,486.24	


C. P. & Berar E. S. College,
NAGPUR.

[Back to Page](#)

C.P. BERAR EDUCATION SOCIETY'S COLLEGE, NAGPUR

List of Journals

2017-18

Sr. No	Name of Journal	Amount in Rs
1	IUP Journal of Business Strategy	1055=00
2	IUP Journal of Supply Chain Management	1055=00
3	IUP Journal of Organizational Behavior	1055=00
4	IUP Journal of Case Folio	1055=00
5	Indian Journal of Marketing	2200=00
6	Indian Journal of Finance	2200=00
7	Prabodhan	2200=00
8	Indian Journal of Economics & Research	2200=00
9	4 Ps Business and Marketing	750=00
10	Indian Journal of Training and Development	1000=00
11	Chartered Account Journal	1450=00
12	Journal of Accounting & Finance	1900=00
13	Harvard Business Review	5300=00
	Total	23420=00
	Postage and Handling	2342=00
	Final Total	25762=00

A.J.M.S. Nagpur
 (Ajay Journals & Magazine Supplier)
 30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
 M. 9881791190, 8805706472
 Email : ajmsnagpur@gmail.com

RECEIPT
 Date : 18/11/2018
 Rec. No. : 005

Received with thanks from Dept. of Business Mgmt. C.P.E.
 Berar Education Society College Nagpur.

the sum of rupees Twenty Five Thousand Seven Hundred
 Fifty Two only by cash / cheque / DD No. 231394

Bank Branch SBI Ravi Nagar Dated 13/11/18

on Account of Subscription 2018

Rs. 25752/-

Thanks

For A.J.M.S. Nagpur
 For A.J.M.S. Nagpur

13/12/2017

This is with reference to your enquiry regarding proforma invoice for Subscription to the

Receipt of AJMS

To,
The Principal,
C.P. & Berar College
Department of Business Management
Nagpur

Dt. 11/01/2018

Dear Sir/Madam,

This is with reference to your enquiry regarding proforma invoice for Subscription to the journals for the year 2018.

In this regard, enclosed herewith please find proforma invoice no. 0012 dt. 13/12/2017 for Rs. 25,762/- for the same.

You are requested to please pass the same and arrange to make the payment at your earliest.

Please make payment by D.D./cheque only In favour of A.J.M.S. Nagpur

Thanking you,

Yours Faithfully,

For, A.J.M.S. Nagpur

Invoice of AJMS

Proforma Invoice

To,
The Principal,
C.P. & Berar College
Department of Business Management
Nagpur

DL 11/01/2018
No. 0012-N

Subscription for 2018

1	IUP Journal of Business Strategy	1055=00
2	IUP Journal of Supply Chain Management	1055=00
3	IUP Journal of Organizational Behavior	1055=00
4	IUP Journal of Case Folio	1055=00
5	Indian Journal of Marketing	2200=00
6	Indian Journal of Finance	2200=00
7	Prabandhan	2200=00
8	Indian Journal of Economics & Research	2200=00
9	4 Ps Business & Marketing	750=00
10	Indian Journal of Training & Development	1000=00
11	Chartered Accountant Journal	1450=00
12	Journal of Accounting & Fainance	1900=00
13	Harvard Business Review	5300=00
		23,420=00
	+ Postage & Handling.....	2,342=00
	Final Total.....	25,762=00
	(Twenty five thousand seven hundred sixty two rupees Only)	

Proforma Invoice

A.J.M.S. NAGPUR

(Ajay Journals & Magazines Supplier)

Plot No. 30, Gajanan Nagar, Wardha Road, Nagpur - 440 015

Email : ajmsnagpur@gmail.com

Phone No. : 9881791190

To,
The Principal,
C.P. & Berar College
Department of Business Management
Nagpur

Dt. 13/12/2017

Dear Sir/Madam,

This is with reference to your enquiry regarding proforma invoice for Subscription to the Journals for the year 2018.

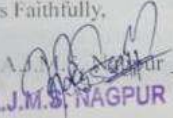
In this regard, enclosed herewith please find proforma invoice no. 0012 dt. 13/12/2017 for Rs. 25,762/- for the same.

You are requested to please pass the same and arrange to make the payment at your earliest.

Please make payment by D.D./cheque only In favour of A.J.M.S. Nagpur

Thanking you,

Yours Faithfully,

For A.J.M.S. Nagpur

For A.J.M.S. NAGPUR

Pl. Issue Ch/DD
in favour of AJMS Nagpur


Invoice of AJMS

[Back to Page](#)

List of Journal

2019-20

Sr. No	Name of Journal
1	IUP Journal of Business Strategy
2	IUP Journal of Supply Chain Management
3	IUP Journal of Organizational Behavior
4	IUP Journal of Case Folio
5	Indian Journal of Marketing
6	Indian Journal of Finance
7	Prabodhan
8	Indian Journal of Economics & Research
9	4 Ps Business and Marketing
10	Indian Journal of Training and Development
11	Chartered Account Journal
12	Journal of Accounting & Finance
13	Harvard Business Review
Total Amount = 24915	


A.J.M.S. Nagpur
 (Ajay Journals & Magazine Supplier)
 30, Gajanan Nagar, Wardha Road, Nagpur - 440 015
 M. 9881791190, 8805706472
 Email : ajmsnagpur@gmail.com

RECEIPT

Date : 27/2/2020
Rec. No. : 142

Received with thanks from Dept. of Business Mgmt. C.P.
 & Berar E.S. College, Raninagar Nagpur
 the sum of rupees Twenty four thousand Nine
 Hundred Fifty Five only by cash / cheque / DD No. 796306
 Bank Branch SBI Raninagar Dated 25/2/20
 on Account of Sub to the JRS 2020

Rs. 24915/- Thanks

For A.J.M.S. Nagpur

Payment receipt of AJMS

[Back to Page](#)

C.P. BERAR EDUCATION SOCIETY'S COLLEGE, NAGPUR

List of Journal

2020-21

Sr. No	Name of Journal	Amount in Rs
1	INFLIBNET	5900 =00
2	Final Total	5900 =00

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/2781

Date: 2022-03-22 03:57:43 (UTC+5:30)
College GST No.: 24AAAT11480J1ZS
College GST State Code: 441271

Name and Address of Subscriber

To
The Principal
C. P. & BERAR E. S. COLLEGE
TULSIBAG
NAGPUR
Maharashtra - 440032

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBLIST02781" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST02781

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

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

IFSC Code: SBIN004266

Important Note:

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

N. L. Patil RTGS

Nlist payment invoice

(2)

Pay अदा करें Yourself Or Bearer
या धारक को

Rupees रुपये Five Thousand Nine Hundred Only ₹ 5,900/-

A/c No. खाता नं. 20033201360

Principal C P & BERAR E S JR COLLEGE A/C

M. D. J.
Authorized Signatory (ies)
Please sign above

M. President
C. P. & Berar Education Society
Nagpur

⑈099577⑈ 4400140041 003034⑈ 11

RTGS

Nlist payment receipt through RTGS

अविश्व 12



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Single MC
5027

Customer Details	Branch & Account Details
General PRINCIPAL C P AND BERAR COLLEGE NAGPUR C P AND BERAR COLLEGE TULSIBAG NAGPUR NAGPUR - 440032 Maharashtra, India Mobile : 919421805916 Email : info@cpberar.co.in Date of Birth : 20/06/1950 PAN/TAN : AAATC8089R Statement Date : 18/11/2020	Branch No : 00107 Branch IFSC : MAHB0000107 Branch Name : NAGPUR MAHAL SHIRPURKAR'S BHAVAN KALIBAG RD MAHAL NAGPUR NAGPUR Branch GSTIN : 27AACCB0774B1Z4 Account No : 60321455027 Account Type : SB-Chq General-Pub-IND-ALL Total Balance : 96,922.50 Clear Balance : 96,922.50 Primary GSTIN: NA

Statement for Account No 60321455027 from 01/04/2020 to 18/11/2020.							
Date	Type	Particulars	Cheque/Reference No.	Debit	Credit	Balance	Channel
16/05/2020	Cheque	DINESH GRAEHIC	158796	4,550.00		103,176.10	1001-null
19/05/2020	Cheque	NEFT MAHBH20140576592 INFLIBNET NLIST	158797	5,900.00		97,276.10	107-null
27/05/2020	Cheque	PIXEREA SOLUTIONS	158798	2,500.00		94,776.10	1001-null
30/05/2020	Cheque	PARAS UDYOG	158799	6,480.00		88,296.10	1001-null
25/06/2020	Charges	QTR SMS CHGS		15.00		88,281.10	
25/06/2020	Charges	GST		2.70		88,278.40	
30/06/2020		BY INTT			734.00	89,012.40	
04/07/2020	Charges	QTR SMS CHGS		15.00		88,997.40	
04/07/2020	Charges	GST		2.70		88,994.70	

Page 1 of 3

Bank Statement

[Back to Page](#)

C.P. BERAR EDUCATION SOCIETY'S COLLEGE, NAGPUR

List of Journal

2021-22

Sr. No	Name of Journal	Amount in Rs
1	INFLIBNET	5900=00
2	Final Total	5900=00
3		

[Back to Page](#)

Library Orientaion



Reading Room



Library Orientaion



Library Orientaion

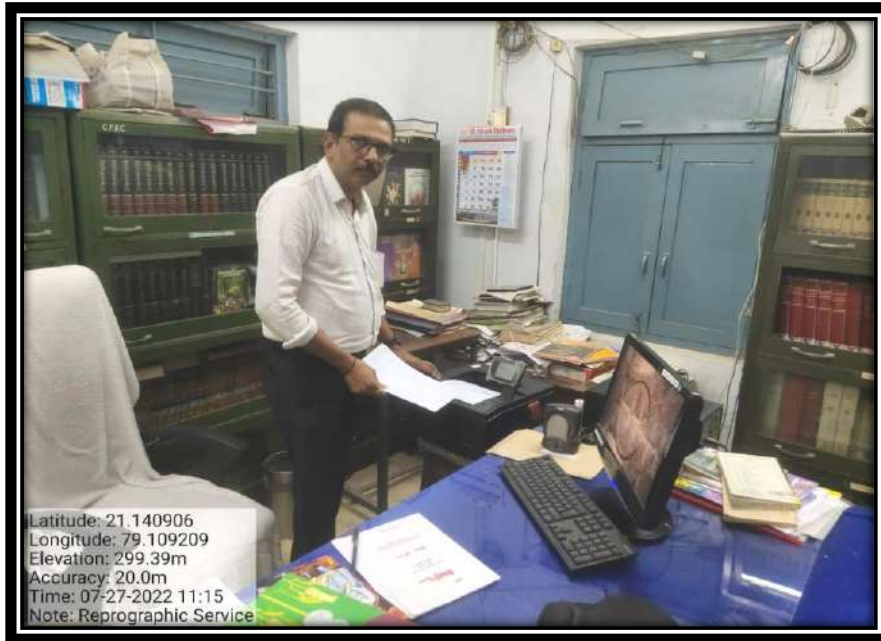


Reprographics Service

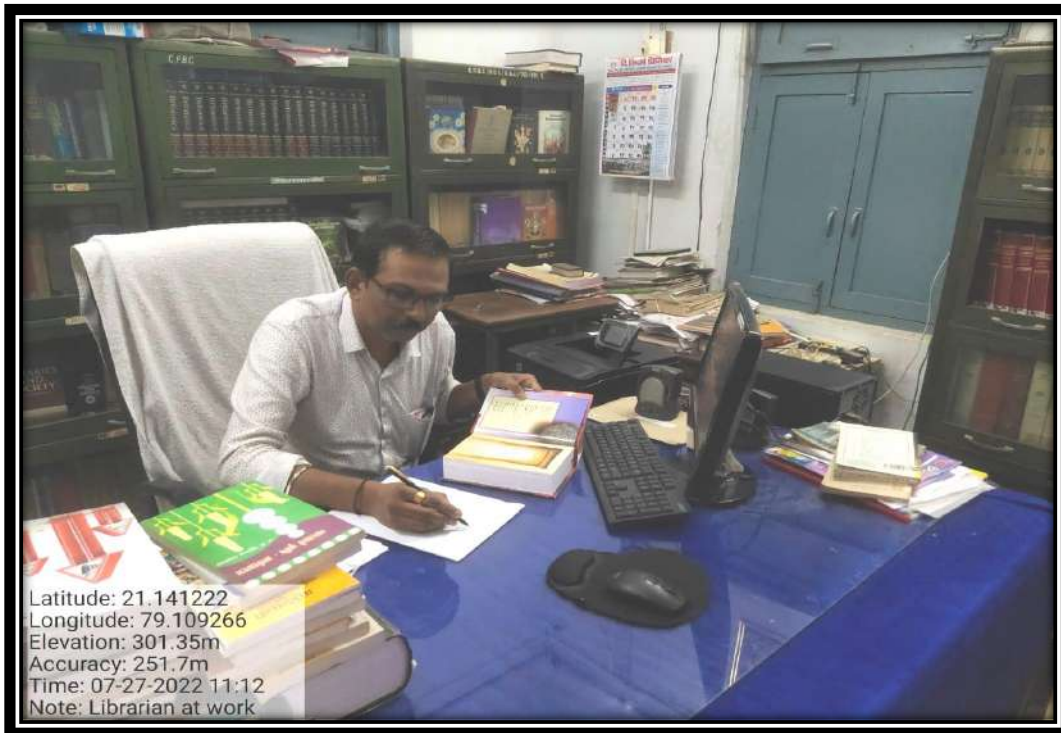


[Back to Page](#)

Reprographics Service



Librarian at work



Student using software



Book issue return



Book shelf




Book shelf



[Back to Page](#)

Library Books Bills 2017-18



ANSHUL PUBLICATIONS

Plot No. 7, Shaktimata Nagar,
Kharbi Road,
Nagpur-440 009
Mob. : 7278442250

(25)

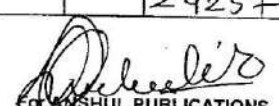
Order No. 149
Date 12/9/2017

S.No. 887
11-9-2017

M/s Principal, C.P. & Berar College, Nagpur

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	पञ्चाय काठी भारतीय समाजशास्त्रीय विचार परंपरा - परिम Less 10%	10	325	3250-00	
				325-00	
<p>अनु 071968 to 071977.</p> <p>SANCTIONED Rs. 2925/-</p> <p>Principal C. P. & Berar Education Society's College, Nagpur. Date 12/9/17</p> <p>SANCTIONED Rs. Rs. 2925/-</p> <p>Principal C. P. & Berar Education Society's College, Nagpur. CH.NO - 070822 Date 16/12/17</p>					
				2925-00	

E & O.E.
Goods once sold will not be taken back.
Payment within 30 days


ANSHUL PUBLICATIONS

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No.: 1106

Date: 31.08.2017

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob.: 9822569122
☎: 0712 - 2726592

To, The Principal
C. P. & Berar College
Nagpur

Transport By hand Order No. 194 Dated 31.07.2017

L.R./R.R. No. _____ Dated _____ Bundles 0 Freight Rs. _____ Paid/To Pay. _____
documents through By hand

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	हंशिक- राजकीय सिद्धांत भाग-अंश 1	5	120/-	600	
2	पाश्चात्य राजकीय विचार अंश 1	5	125/-	625	
3	भारताचे शासन ठाणे राजकारण अंश 1	10	175/-	1750	
4	जिम्कॉट- स्मूथ ठाणे राजकारण सिद्धांत अंश 1	10	250/-	2500	
5	कोल्हटकर- पोषण ठाणे राजकारण अंश 1	5	170/-	850	
6	पांडे - समाजशास्त्र परिचय अंश 1	10	150/-	1500	
				7825	
				Less 10%	782
					7042
ACC no 071853 to 071857 071858 to 071862 071863 to 071872 071873 to 071882 071883 to 071887 071888 to 071897					
SANCTIONED Rs 7042/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date: _____					

Principal's Signature

Rs. 7042/-

For UNIVERSAL BOOK SERVICE

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

jurisdiction

Invoice No: 1271

Date: 12-9-17

67

To, The Principal
C.P & Berar College
Nagpur

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob: 9822569122
☎: 0712 - 2726592

Transport Order No. Dated
L.R./R.R. No. Dated Bundles Freight Rs. Paid/To Pay.
documents through

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	D.V. Naik - Visionary Glimpses 1988/01.	25	90/-	2250/-	
	(B.A. III & IV th. sem) (cont. Sem.)			225/-	2025/-
	Acc no 071943 to 071967.				
	SANCTIONED Rs. 2025/-				
	Principal C. P. & Berar Education Society's College, Nagpur. Date				
	Bill NO - 4186 Rs. 7042/-				
	Bill NO - 4271 Rs. 2025/-				
	SANCTIONED Rs. Total Rs. 9067/-				
	9,067/- Ch. NO - 072820				
	Principal C. P. & Berar Education Society's College, Nagpur. Date 25/9/2017				

Rs. 2025/-

Receiver's Signature

KBhalwani
For UNIVERSAL BOOK SERVICE

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No.: 4213

Date: 02.08.2017

To, The Principal,
C. P. & Berar College
Nagpur

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob.: 9822569122
☎: 0712 - 2726592

Transport By hand Order No. 190 Dated
L.R./R.R. No. Dated Bundles Freight Rs. Paid/To Pay.
documents through By hand

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	शास्त्री - गीतिका चरित्राच	B Com B - सम 3	5	150/-	750/-
2	देवकीधर - व्यावसायिक कार्य	5	250/-	1250/-	
3	विनीत लेखांकन	5	350/-	1750/-	
4	व्यावसायिक संदेशांकन				
	शास्त्री व्यावसायिक	5	200/-	1000/-	
				4750/-	
				Less 10%	
				4275/-	4275.00

Acc. No -
071743 To 071762
1743 to 1747
1748 to 1752
1753 to 1757
1758 to 1762

SANCTIONED Rs. 4275/-
CA-NO - 072803

Principal
C. P. & Berar Education
Society's College, Nagpur.
D.P.R

Receiver's Signature: Rs. 4275/-

or UNIVERSAL BOOK SERVICE



277-156

INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 09764673503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

165

To, Principal C. P. & Berar College Tulshibag Nagpur	Bill No : 430	Date : 01-Sep-17
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789386011541	Maudrik Arthashastra Pub: Sai Jyoti Auth : Mahore <i>Acco 071903 to 071912</i>	10	Rs 160.00	10.00	1,440.00
2	9789386011947	Bhartiya Shasan Ani Rajkaran Pub: Sai Jyoti Auth : Bobde <i>071913 to 071917</i>	5	Rs 240.00	10.00	1,080.00
3	9789386011954	Vyavsayik Sandeshvahan Ani Vyavasthapan (Marathi) Pub: Sai Jyoti Auth : Tembhurnekar <i>071918 to 071927</i>	10	Rs 275.00	10.00	2,475.00
4	9789386011633	Bhartacha Itihas 1764 - 1885 Pub: Sai Jyoti Auth : Nagpure <i>071928 to 71932</i>	5	Rs 150.00	10.00	675.00
5	9789386011961	Shool Arthashastrache Siddhant -1 (Marathi) Pub: Sai Jyoti Auth : Zambre <i>071933 to 71942</i>	10	Rs 180.00	10.00	1,620.00

SANCTIONED Rs 7290/-

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date

DBP

Ch. No - 072818
Rs. 7290/-
dt 25/9/2017
@e

GOC Rate: Rs @1.00,	Total : 40	Gross : 8,100.00	7,290.00
---------------------	------------	------------------	----------

Remarks:

Rupees seven thousand two hundred ninety only	Net Total	7,290.00
---	-----------	----------

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
Authorised Signatory

Bill No. 33546

Pbd Pimplapure Book Distributors ^{VTC-188} (164)

Date: 04/09/17

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph.: (0712) 2724318, 2736905 Mob.: 9881489173
E-mail: pbdnagpur@gmail.com

Payment By Credit
Your Order No. _____ Dt. _____
Dispatched By By hand
R.R./L.R./S.T.R./No. _____

To: Principal
C.P. & Berar College
Nagpur

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	अर्थशास्त्र	10	450	4500	
2	अर्थशास्त्र	10	290	2900	
				7400	
				740	6660
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6)	भारतीय शासन आणि शासनकारण - कोलत		3	200	600 -	
7)	भारतीय शासन आणि शासनकारण - हरण		3	175	525 -	
8)	प्राथमिक शास्त्र		10	250	2500 -	
9)	उत्तारांमचे निवडक 100 अक्षर		30	200	6000 -	
10)	काव्यशास्त्र परिचय		20	125	2500 -	
					21750 -	
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प्रति. प्राचार्य सि पी अरु बेरार बिल नं. 098
मह. विद्यालय कुठल्याही नागपूर दिनांक : 12/08/2017
 ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____
 रत्ने रसीद /मोटार रसीद नं. _____ कागदपत्र तर्फे _____

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2	वित्तीय लेखांकन 2nd semester	10	600/-	6000-00	
3	Business Finance	10	500/-	5000-00	
				16000-00	
				2400-00	
				13600-00	
				(Rs 13600/00)	
				SANCTIONED Rs 13600/-	
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				Date	
				Ch. NO - 072816	
				25/8/17	
				Rs. 13600/-	
				13600-00	

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Ph. 0522-3296934, Account Department: 09335318517, 09389557482
www.tppl.org.in, E-mail: info@tppl.co.in, tpnagpur@rediffmail.com

M/s C.P. & Berar College Date: 4/9/11
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IFSC: ICIC0000059
Branch: Civil Line, Nagpur
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	iii) Business Law. 071843 TO 071847	5	190	950
	iv) Monetary Economics. 071848 TO 071852 Accno. 071833 to 071852	5	140	700
		SANCTIONED Rs 2419/-		
				Gross Total 3225 = 00
				20 Discount % 806 = 00
				Net Amount 2419 = 00

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SACTIONED Rs. 3,179/- Bill NO-484 = Rs. 2419/- Bill NO-488 = Rs. 760/- Rs. 3,179/- Ch. No. 072819 dt - 25/9/2017				
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				Net Amount 760 = 00

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29/7/2017 ymial

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1	वृद्धि मंत्रालय विद्यालय - निचकास	10	175/-	1750-00	
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				1575-00	
Acco. 071803.00 071812					
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Rs. 1575/-					
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ANSHUL PUBLICATIONS

Bill No. 376

Date 12/8/2017

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1	भारतीय आर्य समाज कालि अकारण व अजयके आर्य समाज कालि अकारण - 2/10/15 / 1055	5	260/-	1300/-	00
				130/-	00
				1170/-	00
ACCNO 071798 to 071802					
SANCTIONED Rs 1170/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date <u>08/09/2017</u>					
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नागपूर ४४०००६. फोन : ०७१२- २५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३

258

प्रति, प्राचार्य सि. पी. झुंड केरापूर बिल नं. 124
महाविद्यालय तुळसीबाग नागपूर दिनांक : 14/09/2017
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5	व्यवस्थापकीय अधिशास्त्र	225	1,125	-		
5	संस्कृती खाली फुले	100	500	-		
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	Less 10%			२००	
	Acco 07210200 072111				1800
	P.C. NO				

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 For SIR SAHITYA KENDRA

पायल प्रकाशन



C/o. आर.पी. कट्ट, ५२, गजानन गंगामायटी, केंटरनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७५२२-२५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३


प्रति. प्राचार्य सि. पी. अँड बेरा बिल नं. 2100
महाविद्यालय लुळसीखान नागपूर दिनांक : 08/03/2018
ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____
रेल्व रसीद /मोटर रसीद नं. _____ कागदपत्र तर्फे _____

अ.नं.	विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
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2	SKILL Development-4th semster	05	300/-	15000/-	
				75000/-	
				112500/-	
				<u>637500</u>	
	ACC NO 072317 to 072331				
	(Rs 637500 only)				
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तर्फे
पायल प्रकाशन करिता


 SIR SAHITYA KENDRA (Mob) :- 9860222941, 9884163777 Shop No.1, Ganraj Appartment, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-34		BILL NO. 38617 DATE: 20/3/18 PAYMENT BY Credit.	To: <u>Principal</u> <u>C.P. & Berar</u> <u>College</u> <u>Nagpur.</u>			
Sr. No.	Name of Books	Semir	Copies	Price	Amount	NET AMOUNT
1	आधुनिक भारताचा इतिहास		10	200	2000	
2	मौलिक अर्थशास्त्र - पदार्थ		10	200	2000	
3	monetary economics		10	200	2000	
4	व्यावसायिक अर्थशास्त्र		05	200	1000	
5	राज्यांचे शासन आणि राजकीय		05	150	750	
Acc. No. 072332 TO					7750	
072371						
less 10%					775	
SANCTIONED					Rs 6975	6975
Principal C.P. & Berar Education Society's College, Nagpur.			Ch. No. 074784 dt 26/3/18			
Order No.	Date		000			
Dispatched By	Hamed,				Amount	6975
L.R./S.T.R.R.No.					Postage	---
No. of Bundles					Freight	---
Rs. (in word)	Six Thousand Nine Hundred Twenty five Only.				Total	6975
E.&O.E.						
1) Books once sold cannot be taken back or exchange						
2) Interest at 18% per annum is chargeable on due accounts.						
3) Kindly make payments by Demand Draft payable at Nagpur						
4) All disputes are subject to NAGPUR Courts Jurisdiction only						
						 For SIR SAHITYA KENDRA



सि.र. साहित्य केंद्र
SIR SAHITYA KENDRA
 (Mob) :- 9860222941, 9881163776
 Shop No.1, Ganraj Appartment, Rajapeth Bus
 Stop, Huddkeshwar Road, Nagpur-34

REF. NO. **3615** To: **Principal, C.P. & Berar Coll. Nagpur.**
 DATE: **20/03/18**
 PAYMENT BY: **Credit.**

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
①	सामाजिक विचारक-सोमधुवर	10	150	1500	
②	व्यावसायिक कार्ये-रमण	10	150	1500	
③	व्यावसायिक व्यवसायांना माहिती व्यवस्थापन. डॉ. रमण	05	150	750	
④	आधुनिक भारत-डी.वेंक	05	200	1000	
ACC.No. 072372 TO 072401				4750	
Less 10%				475	
					4275
SANCTIONED Rs. 4275/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date: 20/3/18					
Order No.					
Dispatched By Home.				Amount	4275
L.R./S.T.R.R.No.				Postage	—
No. of Bundles				Freight	—
Rs. (in word) Four Thousand two Hundred Seventy Five only				Total	4275

E.&O.E.
 1) Books once sold cannot be taken back or exchange
 2) Interest at 18% per annum is chargeable on due accounts.
 Kindly make payments by Demand Draft payable at Nagpur
 Disputes are subject to NAGPUR Courts Jurisdiction only


For SIR SAHITYA KENDRA


सर साहित्य केंद्र
SIR SAHITYA KENDRA
 (Mob) :- 9860222941, ~~9881163776~~
 Shop No.1, Ganraj Apartment, Rajapeth Bus
 Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 10111
DATE: 20/3/18
PAYMENT BY: Credit

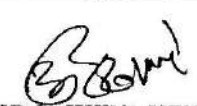
Buyer's Name: C. P. & Berar
College
Nagpur.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
①	कोशिका विकास - 300/10	20	200	4000	
②	Business management	10	150	1500	
③	Business economics	10	200	2000	
ACC. NO - 072402 TO 072441				7500	
Less 10%				750	
SANCTIONED				6750	6750
Principal C. P. & Berar Education Society's College, Nagpur. Date					
Order No.					
Dispatched By <i>Hamel.</i>				Amount	6750
L.R./S.T.R.R.No.				Postage	—
No. of Bundles				Freight	—
Rs. (in word) <i>Six Thousand Seven Hundred & Fifty only.</i>				Total	6750

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chargeable on due accounts
- Kindly make payments by Demand Draft payable at Nagpur
- All disputes are subject to NAGPUR Courts Jurisdiction only

For SIR SAHITYA KENDRA

SIR SAHITYA KENDRA (Mob) :- 9860222941, 9881163776 Shop No.1, Ganraj Apartment, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-54		BILL NO. DATE: 20/3/18 PAYMENT BY: Credit.	C.P. & Berar College Nagpur.		
Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
①	भारतीय सामाजिक विचारक डॉ. सोमशुंदर	10	200	2000	
②	आधुनिक समाजशास्त्रीय सिद्धान्त - डॉ. धीरे	10	350	3500	
ACC. NO. 072442 TO 072461				5500	
less 10%				350	
SANCTIONED Rs 4950/-					4950
Principal C. P. & Berar Education Society's College, Nagpur Date: 20/3/18		C.M.O. 07/4/18 20/3/18			
Order No.					
Dispatched By Hand.			Amount	4950	
L.R./S.T.R.R.No.			Postage	—	
No. of Bundles			Freight	—	
Rs. (in word) Four Thousand Nine Hundred & Fifty only.			Total	4950	
E.&O.E. 1) Books once sold cannot be taken back on exchange 2) Interest at 18% per annum is chargeable on due accounts 3) Kindly make payments by Demand Draft payable at Nagpur 4) All disputes are subject to NAGPUR Courts Jurisdiction only					
 For SIR SAHITYA KENDRA					

श्री. प्राचार्य, सी.पी. मंडल केरर
महाविद्यालय

सचिन साहित्य

हनुमान गल्ली, सीताबर्डी, नागपूर - १२

यांच्याकडून येणे बाकी दि. 28/02/18 मागणी पत्र क्र.

नागपूर
देयक क्र. 20171 रेल्वे / मोटार / एस. टी. रसीद क्र.

तपशील	प्रकाशक	प्रती	दर	एकूण	
				रुपये	पै.
1 गणकेंद्रावर मराठी साहित्य	/	10	350	3,500 =	
2 संस्कृती आणि साहित्य	/	10	450	4,500 =	
ACC. No- 072462 TO				8,000 =	
072481	(-) सूट			1,600 =	
				6,400 =	
SANCTIONED Rs 6400/-					
Principal C. P. & Berar Education Society's College, Nagpur.					
CP No 074785 dt 28/3/18					
रुपये अक्षरी : सहा हजार चारशे २०/-				6,400 =	

- एकदा विकलेली पुस्तके कोणत्याही सबबीवर परत घेतली जाणार नाहीत.
- नागपूर व्यतिरिक्त अन्य बँकेचा चेक पाठविताना रु. १००० पर्यंत रु. २५/- व त्यावरील रकमेवर प्रतिहजारी रु. १०/- प्रमाणे अधिक पाठवावेत.
- चूक भूल द्यावी घ्यावी. नागपूर न्यायालय क्षेत्रांतर्गत.

R. R. M. Gurkar
सचिन साहित्य करिता

Date: 21/03/2018

To, The Principal,
C.P. and Berar College,
Nagpur.

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob : 9822569122
☎ : 0712 - 2726592

37

Transport By hand. Order No. 067 Dated 24/11/18.

L.R./R.R. No. Dated Bundles Freight Rs. Paid/To Pay.

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1.	Sem IV वित्तीय लेखांकन - देहलीवाल	10	350/-	3500/-	
2.	आयकर - देहलीवाल	05	140/-	700/-	
3.	मौद्रिक अर्थशास्त्र - शास्त्री	05	150/-	750/-	
4.	कौशल्य विकास - देहलीवाल	15	275/-	4125/-	
Acc No 07248270				9075/-	
072516 less 10%				907/-	
					8168.00

SANCTIONED Rs 8168/-

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date 02/3/18

CH No 074766
28/3/18

8168/-
900/-
9068

Receiver's Signature Rs. 8168=00. Joshi
For UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Invoice No **4708**

Date **23/03/2018**

To, The Principal
C.P. and Berar College,
Nagpur

Vaikunthdham Building,
 Dakshinamurti Road,
 Mahal, Nagpur - 440032
 Mob. : 9822569122
 ☎ : 0712 - 2726592

Transport By hand Order No. 072 Dated

L.R./R.R. No. Dated Bundles Freight Rs. Paid/To Pay.

documents through

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	आधुनिक भारत (एक छ ते गेरो)				
	Sem IV. - आठव्या	05	200/-	1000/-	
	less 10%.			100	
	Acc-No-072517 to				900/-
	072521				
SANCTIONED Rs 900/-					
Principal C.P. & Berar Education Society's College, Nagpur. Date: <u>DDP</u>					
CH NO-074786 DA-28/3/18					

Receiver's Signature Rs. 900 = net

Joni
For UNIVERSAL BOOK SERVICE

1310/118

PH: (0712) 2724318, 2736905 Mob: 9881489173
E-mail: pbdnagpur@gmail.com

Payment By Credit
Your Order No. _____ Dt. _____
Dispatched By _____
R.R./L.R./S.T.R./No. _____

To, Principal
C.P. & Berar College
Nagpur

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	देहली	1		250 -	
2)	महिला उद्योजक	1		250 -	
3)	नैत भाणि गेवल्ब विकार	1		195 -	
4)	परिवर्णय अध्यापन	2	450	900 -	
5)	ग्रामीण विकास	4	400	1600 -	
6)	भारतीय अध्यापकता	2	275	550 -	
7)	विकासार्थे अध्यापन	2	325	650 -	
8)	संस्थाकार्याची तोंडकोरव	1		495 -	
9)	संशोधन पद्धती	1		425 -	
10)	SPSS चे प्राथमिक पाठ	1		250 -	
11)	आपला पी एडची पंढर कसा प्रकरीत करावा			250 -	
ACC.No. 072522 TO					
072538 Less को.				5815 -	
SANCTIONED Rs 5234/-				581 -	
					5234 -

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date _____

CHIND 07477
26/3/18

Packing _____ Postage _____ Freight _____
Rs. 5234/- only
E. & O. E. _____

Terms : (1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeble on due accounts.
(3) Kindly make payment by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Prasad
For Pimlapure Book Distributors

INVOICE NO.

Date 21/3/18

From:

Sri Sainath Prakashan

1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010

Ph. : 2524498, 9881718224

To:

Principal
C.P. & Berar Education
Society's College, Nagpur

Your Order No. Dated received through

The following goods have been despatched by By Hand to

The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Net Value	
			Rs.	P.
10	स्वल्प शैलीशास्त्र (अप) 3 व 8 खण्ड)	400	4,000	-
	Less 15%		600	-
	ACC-NO-072539 TO 072548			3,400 -
	<u>Rs. 3,400/-</u>			
	SANCTIONED Rs 3400/-			
	Principal C. P. & Berar Education Society's College, Nagpur. Date <u>26/3/18</u>			
	Ch. No 074788			
	26/3/18			

Subject to Nagpur Jurisdiction
Checked by

Signature

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

INVOICE

Invoice No. **52**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **21-Oct-2017**
 Mode/Terms of Payment **DIRECT**
 Other Reference(s)
 Dated
 Dated
 Destination **NAGPUR**

374

Buyer
The Principle
 Dept. of Economics
 C.P. & Berar College,
 Nagpur

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LOK VITTA [Public Finance] A.K. Sharma	1 Units	750.00	Units	15 %	637.50
2	Shram Arthshastra [Labour Economics] Dr. Babita Agrawal	1 Units	900.00	Units	15 %	765.00
3	Aarthic Vicharon Ka Itihas N.S. Aazad	1 Units	650.00	Units	15 %	552.50
4	Gramin Vikas Avam Garibi Nivaran Karyakaram Dr. M. Aalam	1 Units	400.00	Units	15 %	340.00
5	Evolution of Economic Ldeas V. Bharat - Ram	1 Units	495.00	Units	15 %	420.75
						2,715.75
Round Off						0.25
<p>Total expenditure works out to Rs. 2716/-</p> <p>Sanctioned Rs 2716/-</p> <p>Principal C. P. & Berar Education Society's College, Nagpur.</p> <p>Ch. No. 074789 dt. 26/3/18</p>						
Total		5 Units				2,716.00

Amount Chargeable (in words)

Rs. Two Thousand Seven Hundred Sixteen Only

ACC-NO- 072552 TO
072556

Remarks:
Economics Department

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

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

Nehru Marg. **Badar**
Nagpur
(0712) 2524050

Buyer
The Principle
C.P. & BERAR COLLEGE
NAGPUR

Delivery Note

17-Nov-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination
NAGPUR

Terms of Delivery
DIRECT

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINCIPAL OF POLITICAL ECONOMY AND TAXATION D.RICARDO	1 Units	990.00	Units	15 %	841.50
2	GLOBALISATION ,SOCIAL JUSTICE & SUSTAINABLE DEVEL M.K.VERMA	1 Units	1,265.00	Units	15 %	1,075.25
3	A NEW WORLD ORDER V.EKAMBARAM	1 Units	1,250.00	Units	15 %	1,062.50
						2,979.25
Less: Round Off						(-).25
Total						2,979.00

Total expenditure is as per bill as Rs 2979/-
DBP
Librarian

SANCTIONED Rs 2979/-

Principal
C. P. & Berar Education Society's College, Nagpur.
Date *DBP*

Ch no. 076789
26/3/15

Amount Chargeable (in words)

Rs. Two Thousand Nine Hundred Seventy Nine Only

ACC No-072549 TO
072551

Declaration

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

for Prime Book Shop

Authorised Signatory

Book Sellers, Publishers & Stationers
 660
 Delivery Note
 17-Nov-2017
 Mode/Terms of Payment
 2017
 215

Buyer
THE PRINCIPAL
 C.P. & BERAR COLLEGE
 NAGPUR

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
NAGPUR
 Terms of Delivery
DIRECT

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	INDIAN TRANSFORMED 25 YEAR OF ECONOMIC REFORMS R. MOHAN	1 Units	999.00	Units	15 %	849.15
	Less: Round Off					(-)-0.15
<p><i>Total expenditure was cut to Rs 849/-</i> <i>DBP</i> <i>is raised</i></p> <p>SANCTIONED Rs 849/-</p> <p>Principal C. P. & Berar Education Society's College, Nagpur. <i>DBP</i></p> <p><i>CHINU</i> <i>076790</i> <i>dl</i> <i>26/3/18</i></p>						
Total		1 Units				849.00

Amount Chargeable (in words) **Rs. Eight Hundred Forty Nine Only** E. & O.E

ACC-NO-072557

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03,05]

for Western Book Depot

Authorised Signatory

This is a Computer Generated Invoice



Sai Publishers and Distributors

Books N Books

Plot No. 29, Behind T.B. Ward Opp. Old Imamwada Police Station Indira Nagar, Nagpur-440003
Ph. No.- 09764673503, 09923693506
Email- ospdnagpur@yahoo.com

V.B. 48
366

To, C. P. & Berar College, Tulshibag Nagpur	Bill No. 308	Date: 11-Jan-18
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S. No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789381432242	Business Laws Pub: Sai Jyoti Auth : Jog Nerkar	5	Rs 250.00	10.00	1,125.00
2	9789383572250	Business Research Methods Pub: Vishvakarma Auth : Shaikh	1	Rs 225.00	10.00	202.50
3	9788120352766	Management Accounting Pub: PHI Auth : Singh	2	Rs 525.00	10.00	945.00
4	9788120351165	Big Data Analytics Pub: PHI Auth : Kulkarni	1	Rs 250.00	10.00	225.00
5	9788120335301	Business Law Pub: PHI Auth : Bose	1	Rs 325.00	10.00	292.50
6	9788120346277	Corporate Accounting Pub: PHI Auth : Goyal	2	Rs 450.00	10.00	810.00

Total expenditure works out to RS 2000/-
D.P. G. Librarian

SANCTIONED RS 3600/-

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date: *DDP*

CA NO 074791
DD-24/3/18

ACC. NO. 07255870
072569

GOC Rate: Rs @1.00, Total: 12 Gross: 4,000.00 3,600.00

Remarks:
Rupees three thousand six hundred only Net Total 3,600.

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Om Sai Publishers and Di
J. K. Kulkarni
Authorised Signatory

केंश/केडीट मेमो

फोन.नं.-२७४

मो-९८२२२७

अनुराधा प्रकाशन

१९७, सुर्वे ले-आउट, नागपूर-२४

१८/३०
३१/४

दिनांक : २५/११/२०१७

श्री/श्रीमती प्राचार्य, सी.पी.ए. कॉलेज बेरार कॉलेज
नागपूर

अ. नं.	पुस्तकांचे नाव	नग	दर	रक्कम	
				रु.	पै.
	मागील पानावरील बेरोज			३६,५००	००
१५	व्यवसाय व्यं मुलंनले	१०	२५०/-	२५००	००
१६	अकेशी न आयक	१०	४५०/-	४५००	००
१७	Income Tax	१०	३५०/-	३५००	००
१८	आयक	१०	३५०/-	३५००	००
	Account			५०,५००	००
	सू ३०%			१५,१५०	००
	Account ०७२५७० to ०७२५५९			३५,३५०	००
	SANCTIONED Rs ३५३५०/-				
	Principal C. P. & Berar Education Society's College, Nagpur.		074792		
	Date		26/3/18		
	एकूण				

तर्फे अनुराधा प्रकाशन

केंश/केडीए मेमो

पै.
मो-९८२२२

अनुराधा प्रकाशन

१९७, सुर्वे ले-आऊट, नागपूर-२४

= 270

दिनांक : २५/११/२०१६

श्री/श्रीमती पा.पार्थ, सी.पी. डेवड लेरार कॉलेज
नागपूर

अ.	पुस्तकांचे नाव	नमा	दर	रक्कम	
				रु.	पै.
1	राजकीय सिध्दांत	१०	३००/-	३०००	००
2	भारतीय विनीय व्यवस्था	१०	२४०/-	२४००	००
3	उद्योग	१०	२४०/-	२४००	००
4	व्यवसाय व्यवस्थापन	१०	२४०/-	२४००	००
5	संचिकाची कार्यपद्धती	१०	२००/-	२०००	००
6	व्यावसायिक संदेशवहूत	१०	२००/-	२०००	००
7	वैधानिक शासन व राजे	१०	३००/-	३०००	००
8	Business Industrial law	१०	३००/-	३०००	००
9	Micro & fundamentals	१०	२४०/-	२४००	००
10	Management process	१०	२४०/-	२४००	००
99	व्यवसाय संवेदन	१०	३००/-	३०००	००
92	भारतीय शासन	१०	३००/-	३०००	००
93	व्यावसायिक कार्य	१०	२४०/-	२४००	००
98	व्यवसाय सिध्दांत	१०	२४०/-	२४००	००
	एकूण			३६४००	००

तर्फे अनुराधा प्रकाशन

[Back to Page](#)

Books Purchase Bills 2018-19

C.P.B.C. LIBRARY NOTE SHEET

04/09/2018

Received the following approval memos / recommendations forms / booksellers. Books mentioned therein have been recommended for purchase by the concerned H.O.D. / Asstt. Professor. Details of which are given below.

Sr. No.	Vendor	Approval Memo / Bill
1	M/s Payal Prakashan	293 dt. 30/08/2018
2	Dattsons Publishers & Distributors	145 dt. 30/08/2018
3	M/s Western Book Depot	WBD0437 dt. 30/08/2018
4	M/s Western Book Depot	WBD0439 dt. 30/08/2018
5	Global Education Limited	1123 dt. 20/08/2018
6	M/s Sir Sahitya	217 dt. 13/08/2018
7	M/s Sai Jyoti Publications	234 dt. 07/08/2018
8	M/s Sai Jyoti Publications	217 dt. 17/07/2018
9	M/s Pimpalpure Book Distributors	149 dt. 16/08/2018
10	M/s Pimpalpure Book Distributors	208
TOTAL		

Total expenses are worked out to Rs. 61913/- Kindly approve the books mentioned above Approval Memos / bills:

M
04/09/18

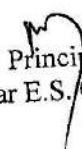
Principal
C.P. & Berar E.S. College, Nagpur

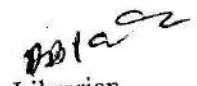
C.P.B.C. LIBRARY
SANCTION ORDER

Received the following 9 bills from the booksellers. Books therein have been entered in the Accession Register.

Sr. No.	Vendor	Bill No. & Date
1	M/s Payal Prakashan	293 dt. 30/08/2018
2	Dattsons Publishers & Distributors	145 dt. 30/08/2018
3	M/s Western Book Depot	WBD-0437 dt 30/08/2018
4	M/s Western Book Depot	WBD-0439 dt 30/08/2018
5	Global Education Limited	GELBPUB1819-818
6	M/s Sir Sahitya	3876 dt. 8/09/2018
7	M/s Sai Jyoti Publications	813 dt. 12/09/2018
8	M/s Pimpalpure Book Distributors	33149 dt. 07/09/2018
9	M/s Pimpalpure Book Distributors	33150 dt. 07/09/2018
TOTAL		

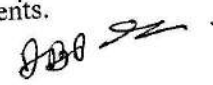
Kindly accord sanction of Rs. 58201/- (Fifty Eight Thousand Two Hundred and One Bills are put up for your kind signature.


Principal
C.P.& Berar E.S. College, Nagpur


Librarian
C.P.& Berar E.S. College, Nagpur

Forwarded with Compliments for Necessary Action :

The abovementioned 9 bills are forwarded for payments.


Librarian
C.P.& Berar E.S. College, Nagpur

**C.P.B.C. LIBRARY
NOTE SHEET**

10/10/2018

Received the following approval memos / recommendations forms / Bills from booksellers. Books mentioned therein have been recommended for purchasing by concerned H.O.D. / Asstt. Professor. Details of which are given below.

Sr. No.	Vendor	Approval Memo / Bill	Amount
1	M/s Pimpalpure Book Distributors	229 dt. 20 /08/2018	3825
2	Prime Book Shop	9 dt. 19/09/2018	1596
3	M/s Universal Book Service	124 dt. 07/09/2018	4050
4	M/s Universal Book Service	95 dt. 06/07/2018	4725
5	M/s Universal Book Service	96 dt. 06/07/2018	5985
6	M/s Sir Sahitya Kendra	226 dt. 30/08/2018	9000
7	M/s Sir Sahitya Kendra	232 dt. 11/09/2018	5175
8	Anshul Publications	270 dt. 08/09/2018	7650
9	Anshul Publications	276 dt. 03/10/2018	1575
10	Sri Sainath Prakashan	1076 dt 09 /07/2018	900
11	M/s Payal Prakashan	296 dt. 31/08/2018	12150
	TOTAL		56593

Total expenses are worked out to Rs. 56593/- Kindly approve the books mentioned above Approval Memos / bills.

Principal
C.P. & Berar E.S. College, Nagpur

Date


C.P.B.C. LIBRARY
SANCTION ORDER

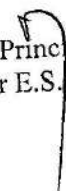
15

Received the following 11 bills from the booksellers. Books mentioned therein have been entered in the Accession Register.

Sr. No.	Vendor	Bill No. & Date	Amount
1	Thakur Publication Pvt.Ltd.	687 dt. 23/03/2018	2040
2	M/s Pimpalpure Book Distributors	33151 dt. 07/09/2018	3825
3	Prime Book Shop	9- dt 19 /09/2018	1595
4	M/s Universal Book Service	4989 dt. 12 /10 /2018	8725
5	M/s Universal Book Service	4988 dt. 12 /10 /2018	5985
6	M/s Sir Sahitya	3664 dt. 10/10/2018	9000
7	M/s Sir Sahitya	3665 dt. 10/10/2018	5175
8	M/s Payal Prakashan	296 dt. 31/08/2018	12100
9	Sri Sainath Prakashan	9181 dt. 15/10/2018	850
10	Anshul Publications	349 dt. 08/09/2018	7650
11	Anshul Publications	350 dt. 08/09/2018	1525
TOTAL			58587

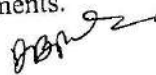
Kindly accord sanction of Rs. 58587/- (Fifty Eight Thousand Five Hundred and eighty Seven only). 11 Bills are put up for your kind signature.


Librarian
C.P.& Berar E.S. College, Nagpur


Principal
C.P.& Berar E.S. College, Nagpur

Forwarded with Compliments for Necessary Action :

The abovementioned 11 bills are forwarded for payments.



**C.P.B.C. LIBRARY
ORDER SHEET**

23/01/2019

Received the following 15 approval memos / recommendations forms / Bills from booksellers. Books mentioned therein have been recommended for purchasing by concerned H.O.D. /Asstt. Professor. Details of which are given below.

Sr. No.	Vendor	Bill No. & Date	Total amount	Amount after discount
1	M/s Pimpalpure Book Distributors	352 31/12/2018	15900	14382
2	M/s Pimpalpure Book Distributors	235 31/12/2018	12282	11056
3	M/s Pimpalpure Book Distributors	33713 21/01/2019	2545	2290
4	M/s Payal Prakashan	326 dt. 20/12/2018	10000	8500
5	M/s Universal Book Service	144 dt. 8/1/2018	2750	2475
6	M/s Universal Book Service	128 dt. 11/12/2018	5400	4860
7	M/s Universal Book Service	129 dt. 11/12/2018	1000	900
8	M/s Universal Book Service	146 dt. 11/12/2018	1050	845
9	M/s Universal Book Service	149 dt. 11/12/2018	825	742
10	M/s Western Book Depot	WBD0610 Dt. 02/01/2019	300	270
11	M/s Prime Book Shop	37 14/12/2018	990	792
12	Anshul Publications	246 dt. 16/10/2018	3250	2925
13	M/s Sri Sainath Prakashan	1130	1750	1575
14	M/s Om Sai Publication	371 dt. 29/11/2018	3520	2816
15	M/s Om Sai Publication	dt. 26/11/2018	1625	1463
TOTAL			63187	55891

2018 - 2019

RECEIPTS	Rs	PAYMENTS	Rs.
Library fee for UG		Books	116788
Arts No. of Students 470 * Rs.200/-	94000	Newspapers & Magazines	032289
Commerce No. of Students 494 * Rs.200/-	98800	Proposed purchasing as above	055891
Library fee for PG (on Grant) No. of Students 210 * Rs.400/-	84000	Balance	71832
	2,76,800		2,76,800

Kindly approve the books mentioned in the above Approval Memos / bills for purchase.
Net expenditure works out to Rs. 55891/-

M. S. Pillai
Principal
C.P. & Berar Education Society's College
Nagpur

J.P. Chavan
Librarian

C.P.B.C. LIBRARY
SANCTION ORDER.

05/19

Received the following 10 bills from the booksellers. Books mentioned
have been entered in the Accession Register.

Sr. No.	Vendor	Bill No. & Date	Amount
1	M/s Pimpalpure Book Distributors	33729 25/01/2019	9538
2	M/s Pimpalpure Book Distributors	3728 25/01/2019	1416
3	M/s Pimpalpure Book Distributors	33713 21/01/2019	2298
4	M/s Payal Prakashan	326 dt. 20/12/2018	8500
5	M/s Universal Book Service	5132 dt. 30/01/2019	1005
6	M/s Western Book Depot	WBD0610 dt. 02/01/2019	270
7	M/s Prime Book Shop	37 dt. 14/12/2018	792
8	Anshul Publications	583 dt. 30/01/2019	1575
9	M/s Sri Sainath Prakashan	9296 dt. 25/01/2019	1488
10	Sai Jyoti Publication	1548 dt. 25/01/2019	4116
TOTAL			52786

Kindly accord sanction of Rs. 52786/- (Fifty Two Thousand Seven Hundred and Eighty Six only). 10 Bills are put up for your kind signature.

D. B. Patil

Librarian
C.P. & Berar E.S. College, Nagpur

[Signature]
Principal
C.P. & Berar E.S. College, Nagpur

Forwarded with Compliments for Necessary Action :

The abovementioned 9 bills are forwarded for payments.

Librarian
C.P. & Berar E.S. College, Nagpur

**C.P.B.C. LIBRARY
ORDER SHEET**

11/03/2019


Received the following 5 Bills / approval memos / recommendations forms from the books. Books mentioned therein have been recommended for purchasing by the concerned /Asstt. Professor. Details of which are given below.


Sr. No.	Vendor	Bill No. & Date	Total amount	Amount After discount
1	M/s Pimpalpure Book Distributors	4133 07/03/2019	27390	24651
2	M/s Sachin Sahitya	2419 21/12/2018	18455	14764
3	Shri Baburao Wadbhudhe Nagpur	38 1/01/2019	450	400
4	M/s M/s Om Sai Publication	573 06/03/2019	1890	1512
5	M/s Om Sai Publication	560 20/02/2019	2410	1928
TOTAL			50595	43255

2018 - 2019

RECEIPTS	Rs	PAYMENTS	Rs.
Library fee for UG		Books	169574
Arts No. of Students 470 * Rs.200/-	94000	Newspapers & Magazines	048244
Commerce No. of Students 494 * Rs.200/-	98800	Proposed purchasing as above	43255
Library fee for PG (on Grant) No. of Students 210 * Rs.400/-	84000	Balance	
	2,76,800		2,76,800

Kindly accord sanction for Rs. 43255/- (Forty Three Thousand Two Hundred & Fifty Five Only) to purchase the Books as mentioned in the above Bills Approval Memos.


 Principal
 C.P.& Berar E.S. College , Nagpur


 Librarian
 C.P.& Berar E.S. College , Nagpur

C.P.B.C. LIBRARY
ORDER SHEET

28/03/2019

Received the following 3 Bills / from the booksellers. Books mentioned therein have been entered in the accession register. Details of which are given below.

Sr. No.	Vendor	Bill No. & Date	Total amount	Amount After discount
1	लाखे प्रकाशन	196	8080	6868
2	Western Book Depot	WBD-0715 Dt. 15/03/2019	1498	1198
3	Venus Book Centre	0010293 Dt. 28/03/2019	2715	2308
TOTAL			12293	10374

Kindly accord sanction for Rs. 10374/- (Ten Thousand Three Hundred & Seventy Four Only) to purchase the Books as mentioned in the above Bills Approval Memos.

A. B. Pan

Librarian
C.P.& Berar E.S. College , Nagpur

Principal
C.P.& Berar E.S. College , Nagpur

Forwarded with Compliments for Necessary Action :

The abovementioned 3 bills are forwarded for payments.

Librarian
C.P.& Berar E.S. College , Nagpur

No.

33729



Pimplapure Book Distributors

Date:

25/1/19

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph.: (0712) 2724318, 2736905 Mob.: 9881489173
 E-mail: pbdnagpur@gmail.com

Payment By Credit
 Your Order No. _____ Dt. _____
 Dispatched By _____
 R/L.R./S.T.R./No. _____

To, Principal
C.P. & Berar College
Nagpur

No.	Title	Copies	Price	Amount	Net Amount	
1)	ग्रामीण विकास - शिक्षोदिया	03	495	1485	073216 - 215	
2)	भारतीय अर्थव्यवस्था वार्षिक	03	395	1185	073219 20/21	
3)	लोक विलस भाष्य	01		450	073222	
4)	पुस्तक अर्थशास्त्राची सिंद्धान्त - ट.उ.न	03	465	1395	073223 24/25	
5)	विकासाचे अर्थशास्त्र गणकी	03	375	1125	073226 27/28	
6)	विकासाच्या अभ्यासाची तोंडकोखक - पराईक	03	375	1125	073229 30/31	
7)	प्रतिवार्षिक अर्थशास्त्र - शिक्षोदिया	03	495	1485	073232 33/34	
8)	आर्थिक विकासाचा इतिहास - वायवेलकर	03	230	690	073235 36/37	
9)	भारतीय अर्थव्यवस्था - वायवेलकर	03	550	1650	073238 39/40	
(07321670 01-01-19)				25	10540	
Less 10%					1054	
Amount 073216 to 073240						9531
SANCTIONED 189531						
Principal C. P. & Berar Education Society's College, Nagpur. Date <u>08/01</u>						
Postage _____ Freight _____						
1-only					9581	

DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 SECTION 17(2) OF THE CGST ACT, 2017. I/We hereby declare that the books are not sold and cannot be taken back or returned to the publisher. A charge of 10% per annum is chargeable on due accounts.
 Payment by Demand Draft payable at Nagpur.
 Disputes are subject to NAGPUR Courts Jurisdiction only.

For Pimplapure Book Distributors

...no. 252352

Bill No. 33728



Pimplapure Book Distributors

Date: 25/1/19

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
 E-mail : pbdnagpur@gmail.com

Payment By <u>Credit</u>	To, <u>Principal</u>
Your Order No. _____ Dt. _____	<u>C.P. & Berar College</u>
Dispatched By _____	<u>Nagpur</u>
R.R./L.R./S.T.R./No. _____	

S.No.	Title	Copies	Price	Amount	Net Amount
1)	मानकी संसाधन व्यवस्थापन Pt sem	04	250	1000	1000
2)	उच्चतर शैक्षणिक	04	375	1500	1500
3)	वित्तीय लेखांकन	04	500	2000	2000
4)	भारतीय अर्थशास्त्र	04	550	2200	2200
5)	व्यवस्थापन लेखांकन	04	350	1400	1400
6)	Problems in management Accounting	04	350	1400	1400
7)	आधुनिक जगाचा शतिलस	04	250	1000	1000
8)	मानवतातील सधकाळीन सामा. समस्या	04	300	1200	1200
9)	मानवतीय अर्थव्यवस्था	04	400	1600	1600
10)	बालविकास	04	250	1000	1000
11)	मानवशास्त्रीय संस्था	04	300	1200	1200
12)	ग्राहकसेवा (C.A.No 073241 to 073286)	02	120	240	240
	073241 To 073286			15740	
	Less 10%			1574	
	FUNCTIONED Rs 14166/-				14166
	Principal				
	C.P. & Berar Education				
	Society's College, Nagpur.				
	Postage				
	Freight				
	only				14166

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST

cannot be taken back or exchanged. No amount is chargeable on due accounts.

Payment by Demand Draft payable at Nagpur.

Not subject to NAGPUR Courts Jurisdiction only.

PAN-AAMPP5611N For Pimplapure Book Distributors

Bill No. 33713



Pimplapure Book Distributors

Date :

21/11/19

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318, 2736905 Mob. : 9881489173

E-mail : pbdnagpur@gmail.com

Payment By Credit

To, Principal

Your Order No. Dt.

C.P. & Berar College

Dispatched By

Nagpur

R.R./L.R./S.T.R./No.

Sl. No.	Title	Copies	Price	Amount	Net Amount
1)	Direct taxes Law & Practice	1		1450 -	073287
2)	Indirect Taxes Law & Practice	1		1095 -	073288
				2545 -	
	Less 10%			255 -	
	(073287 to 073288)				2290
	Acuno 073287 to 073288				
	SANCTIONED Rs 2290/-				
	Principal C. P. & Berar Education Society's College, Nagpur. Dns <i>DBB</i>				
	Postage		Freight		
					2290

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST

DECLARATION NO.2, HSN CODE: 949014903

by Demand Draft payable at Nagpur

PAN-AAMPP5611N

For Pimplapure Book Distributors

Handwritten signature

घायल प्रकाशन

C/o. आर.पी. कडू, ५२, गजानन सोसायटी, व्हेटरनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७१२- २५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३

प्रति, प्राचार्य सि.पी. एल. केशर बिल नं. 111
महाविद्यालय पुस्तकालय नागपूर दिनांक: २०/१२/२०१८
ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____

रखे रसीद / मोटार रसीद नं. _____ कागदपत्र तर्फे _____

अ. नं.	विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
1	विद्यार्थी लेखांक 6th Semester ACCMO / am - (073289 To 073308) (073 289 to 073308) (Rs- 8500/only) This is text-books which may be purchased from LIBRARY SANCTIONED Rs 8500/- Principal C. P. & Berar Education Society's College, Nagpur. Date <u>08/12/18</u>	20	500/-	10,000- 1,500- <u>8,500=-</u>	8,500=- <u>8,500=-</u>

नागपूर न्यायालयांतर्गत
सर्वप्रथम सरळ झेप्टने पाठवावी. प्रतिनिधीजवळ देऊ नये.
सर्वसामान्यी पुस्तके कुठल्याही सबबीवर परत घेतली जाणार नाही.
सर्वसामान्यी पुस्तके असावा.

घायल प्रकाशन कंपनी

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. : 5132

Date : 30/11/2019

To, The Principal,
C.P. and Berar College,
Nagpur.

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122
☎ : 0712-2726592

Transport By hand. Order No. 144, 146, 149 Dated
L.R./R.R. No. Dated Bundles Freight Rs. Paid/To Pay.
documents through

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	भारतीय अर्थव्यवस्था - जिमकोटे	03	400/-	1200	329,310 311
2	आंतरराष्ट्रीय संबंध - दाशम	05	200/-	1000	312,313,314,315
3	भारतीय अर्थशास्त्र - हासनी	05	350/-	1750	17,18,19,20
4	औद्योगिक कायदे - देहलीवाल	05	200/-	1000	22,23,24,25
5	प्रगत सांख्यिकी - देहलीवाल	05	230/-	1150	27,28,29,30
6	व्यवस्थापन लेखांकन - जिमकोटे	05	350/-	1750	32,33,34,35
7	वित्तीय लेखांकन - देहलीवाल	05	300/-	1500	37,38,39,40
8	आधुनिक जग-2 - आठलये	03	275/-	825	42,43,44
9	भारतीय अर्थशास्त्र - देहलीवाल	05	200/-	1000	45,46,47,48
				11175/-	
				1117	
NET AMT 073309 TO 073349					10058/-
SANCTIONED Rs 10058/-					

Principal
C.P. & Berar Education
Society's College, Nagpur.
Date 30/11/19

Rs. 10058/-

J.
FOR UNIVERSAL BOOK SERVICE

Books (Printed Edu. Books) HSH-4901
Registration Under Section 23 of GST

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Duplicate for Transporter

RESIDANCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
C.P. & BERAR COLLEGE, NAGPUR

Invoice No. : WBD-0610

Date : 02/01/2019

State : 27

Challan no. :

Date :

PHONE NO. :

Ref no. :

Date : 02/01/2019

GSTIN :

Delivery Through :

Document :

Transport :

ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
9780193769713	MANORAMA YEAR BOOK 2019 (ENG) , Author : N.A	T.I.M.E	4901	0.00	1	300.00	10.00	270.00

(073350)
ACCNO 073350

SANCTIONED Rs 220/-

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date *DBF*

Class	SGST	CGST	GROSS AMOUNT
GST %	Taxable Amt.	Tax Amt.	Taxable Amt.
5.00%	0.00	0.00	0.00
12.00%	0.00	0.00	0.00
18.00%	0.00	0.00	0.00
30.00%	0.00	0.00	0.00
Incl. this bill :			21417.00
GRAND TOTAL			₹ 270.00

Supplier has been charged.
Goods have been supplied & current Conv. Rates as Appd. by GOC has been charged.
No advance with the order, hence will not be taken back.
Payments from outside Nagpur should be at per or payable at delhi.
Charged if the bill is not paid within 60 days from the.
To be governed by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

INVOICE

(Original)

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Buyer
The Principle
 C.P. & BERAR COLLEGE
 NAGPUR

Invoice No.	Dated
37	14-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TRANSFORMING ECONOMY FOR NEW INDIA DR.G.KARUNAKARAN PILLAI (073351) Acc no 073351 SANCTIONED Rs 792/- Principal C. P. & Berar Education Society's College, Nagpur. Date <i>02/12</i>	1 Units	990.00	Units	20 %	792.00
Total		1 Units				792.00
All Chargeable (in words)						E. & O.E
Seventy Nine Hundred Ninety Two Only						

I hereby certify that this invoice shows the actual price of the goods and that all particulars are true and correct.

for Prime Book Shop
 Authorised Signatory

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approval memo no. 235 & 352



(Educational Book Publisher)

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CASH/CREDIT MEMO

ANSHUL PUBLICATIONS

ANSHUL PUBLICATIONS

Kalash Enclave Apartment,
Flat No. 303, 3rd Floor, Near Apsara Lawn,
Behind Shri Swami Samarth Subhagruh,
Pawar Nagar, Hudkeshwar Road,
NAGPUR-440034 (M.S.)
Mob. No. ~~9822332222~~, 9552394488

Bill NO. 583 Order No. 246 Date 30/1/2019
582 16-10-2018
M/s प्रचार्य, सी.पी. बंडवरेर महाविद्यालय, नागपुर

S.No	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	भारतीय समाज पत्रक आणविकमान यात्राया-पाटील Less 10%	5	350/-	1750	00
				175	00
	ACCMO 073352 to 073356.			1575	00
SANCTIONED Rs 1575/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date <i>DDP</i>					
Rs. 1575/-					
				1575	00

NOTE
Books once sold will not be taken back.
Payment within 30 days

Prakashit
FOR ANSHUL PUBLICATIONS

INVOICE NO. 9296

Date 25/1/19

From: **Sri Sainath Prakashan**
 1, Bhagwagar Complex, Dharampeth,
 Nagpur - 440 010
 Ph. : 2524498, 9881718224

To: श्री. पी. अंन वेरार
 कॉलेज, का. 121/3

Your Order No. 1130 Dated received through
 The following goods have been despatched by By hand to
 The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Net Value	
			Rs.	P.
1	भारतीय समाज: संरचनात्मक प्रश्न व सामाजिक उत्थान (073357 TO 073361) Less 15% Accan 073357 to 073361	350	1,750	-
			262	-
				1,488 -

Rs. 1,488/-

SANCTIONED R 1488/-

Principal
 C. P. & Berar Education
 Society's College, Nagpur.
 Date DBT

Subject to Nagpur Jurisdiction
 Issued by

Signature



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

To, Principal C. P. & Berar College Tulshibag Nagpur	Bill No. : 1548	Date : 25-Jan-19
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788193884904	Bhartiya Arthavyavastha Pub: Sai Jyoti Auth : Mahore	5	Rs 325.00	20.00	1,300.00
2	9788193884980	Income Tax - Marathi 2018-19 Pub: Sai Jyoti Auth : Dr. Ghorpade	4	Rs 350.00	20.00	1,120.00
3	SJP0012	Income Tax Pub: Sai Jyoti Auth : Wangal	4	Rs 240.00	20.00	768.00
	9788193884966	Indirect Taxes Pub: Sai Jyoti Auth : Dr. Wangal	4	Rs 290.00	20.00	928.00

(073362 To 073378)
Acc no 073362 to 073378

SANCTIONED Rs 4116/-

Principal
C. P. & Berar Education
Society's College, Nagpur.
Date

008

Rate: Rs @1.00,	Total : 17	Gross : 5,145.00	4,116.00
-----------------	------------	------------------	----------

Remarks

Amount in words: four thousand one hundred sixteen only	Net Total	4,116.00
---	-----------	----------

For Sai Jyoti Publication
Authorized Signatory

Bill / Cash Memo

Thakur Publication Pvt Ltd
 Address: 629, Model Town, Near Indora Chowk, Post- Jaripatka, Nagpur- 440014
 Mob.: 09595029116

087

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021.
 Ph. 0522-3296934, Account Department: 09335318517, 09389557482
 www.tppl.org.in, E-mail: info@tppl.co.in, tpnagpur@rediffmail.com

P. & Berar college Date: 23/3/18
 Mahal
 Nagpur Phone No.:

Goods Description: Printed Books
 Account No.: 005905017750
 Bank: ICICI Bank
 IFSC: ICIC0000059
 Branch: Civil Line, Nagpur
 Account Name: Thakur Publication Pvt. Ltd.

Particulars	Qty.	Rate	Amount
monetary Economics-II	5	110	550 = -
Skill Development	5	150	750 = -
Income tax	5	135	675 = -
Financial Accounting-II	5	150	750 = -
			2725 = -
25% Discount %			681 = -
Net Amount			2044 = -

FUNCTIONED AS 20/4

Principal
 Berar Education
 College, Nagpur.
 BBT

THAKUR PUBLICATION PVT LTD
 A/c No. 005905017824
 Mob.-09595029116, 9389557482

Authorized Signatory

Accepted
 by
 Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
 Authorized Signatory only on receiving valid "Receipt Voucher" (with Hologram).
 After completion of semester exam, otherwise it will be treated as sale.

Pbd Pimpalpure Book Distributor

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
 E-mail : pbdnagpur@gmail.com

3/9/18

By Credit Dt. _____
 To Principal
C.P. & Berar College
Nagpur

Title	Copies	Price	Amount	Net Amount
भारतीय शैल्यकरण BA 5th sem	10	425	4250	✓
Less 10%			425	
Acc no 073003 to 073012				3825
Acc No. 073003 To 073012				
SANCTIONED 3825/-				
Principal C. P. & Berar Education Society's College, Nagpur. Date <u>02/9</u>				
Postage		Freight		
				3825

DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905
 PAN:-AAMPP5611 N For Pimpalpure Book Distributor

Prime Book Shop
 Booksellers & Subscription Agents,
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 Nagpur
 (712) 252466

Buyer
 The Principle
 C. P. & BERAR COLLEGE
 NAGPUR

INVOICE

Invoice No. 9
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
DIRECT

Dated
19-Sep-2018
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination
NAGPUR

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TRIPLE TALAQ SALMAN KHURSHID	1 Units	395.00	Units	20 %	316.00
2	LOST GLORY SUMIT K. MAJUMDAR	1 Units	650.00	Units	20 %	520.00
3	NAI ANTARRASTHIYA ARTHAVAYASTHA VA DAKASHIN ASIAYAI M. SHARMA	1 Units	950.00	Units	20 %	760.00
Account 073013 to 073015 SANCTIONED Rs 1596/- Principal C. P. & Berar Education Society's College, Nagpur. Date <i>08/09</i>		Total		3 Units		1,596.00 E & OE

Amount Chargeable (in words)
One Thousand Five Hundred Ninety Six Only

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for Prime Book Shop
 Authorised Signatory

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

The Principal
C.P. and Berar College,
Nagpur

Subject to Nagpur, Maharashtra

Invoice No: 1111
Date: 12/10/2018

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR 440 032
Mob: 9822569122
☎: 0712-2726582

Transport: By hand Order No: 095, 124 Dated: 12/10/18
R.R. No: Dated: Bundles: Freight Rs: Paid/To Pay

No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
	B.A. Sem. V.				
1	तूलनात्मक शासन आणि राजकारण - हाशमू	10	250/-	2500	
2	आधुनिक जग - आठल्य	10	275/-	2750	
3	भारतीय अर्थव्यवस्था - जिन्नकारे	10	450/-	4500	
				9750	
				less 10%	
				975	
					8775
	Account 073 9167 073045				
	SANCTIONED Rs 8775/-				
	Principal C.P. & Berar Education Society's College, Nagpur. Date: 12/10/18				

Rs. 8775/-

Exempted Goods (Printed Edu. Books) HSH-4901
liable to Registration Under Section 23 of GST

JOL
For UNIVERSAL BOOK SERVICE

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No.

Date: 12/10/2018

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032
Mob. : 9822569122
☎ : 0712-2726592

To, The Principal,
C.P. and Berar College,
Nagpur.

Transport By hand

L.R./R.R. No. Dated Order No. 096 Dated 6/07/18
Documents through Bundles Freight Rs. Paid/To Pay.

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
	B.com. Sem. V				
1.	परिवार लेखांकन - जिमकोटे	05	350/-	1750-	
2.	वित्तीय लेखांकन - देहलीवाल	05	325/-	1625	
3.	व्यवसाय प्रक्रिया - देहलीवाल	05	130/-	650	
4.	अंकित - देहलीवाल	05	225/-	1125	
5.	भारतीय अर्थशास्त्र - शास्त्री	05	300/-	1500	
	less 10%			6650	
				665	
	Amount 073046 to 073070				5985/-

SANCTIONED Rs 5985/-

Principal
C.P. & Berar Education
Society's College, Nagpur.
Date 02/11

Rs. 5985/-

Not Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

For UNIVERSAL BOOK SERVICE

Sir Sahitya Kendra 1860112941, 9881163776 1st Floor, Apartment, Rajapeth Bus Stop, Keshwar Road, Nagpur-44		Principal, C.P. & Berar Co. Nagpur.		
DATE: 10/10/18		PAYMENT BY: Credit.		
Name of Books	Copies	Price	Amount	NET AMOUNT
① Cost Accounting Dr. Fating	10	300	3000	
Company Law - Ghate	10	150	1500	
Financial Acc. - Dr. Karmore	10	400	4000	
अर्थशास्त्राचा प्रारंभिक पाठ्यक्रम Accounts 073071 to 073110	10	150	1500	
			10000	
			1000	
				9000
SANCTIONED				Rs 9000/-
Principal C. P. & Berar Education Society's College, Nagpur.	Amount	9000		
Date	Freight	—		
	BBT	—		
Nine Thousand only			Total	9000
For SIR-SAHITYA KENDRA				

Principal,
C.P. & Berar
College
Nagpur.

Date 10/10/18

PAYMENT BY
Credit.

Name of Books	Copies	Price	Amount	NET AMOUNT
① भारतीय समाजः संरचनात्मक प्रश्न	10	200	2000	
② व्यवस्थापन प्रक्रिया	05	150	750	
③ भारतीय अधिशासन - डॉ. दीनदत्त	10	300	3000	
Account: 073111 to 073135				5175
Less 10%				5175
SANCTIONED				Rs 5175/-

No. _____

Order By: Home

T.R.R. No. _____

Principal
C.P. & Berar Education
Society's College, Nagpur.

Date: 10/10/18

Amount: 5175

Postage: —

Freight: —

Words: Five Thousand one
Hundred & Seventy five
only.

5175

Principal
C.P. & Berar Education
Society's College, Nagpur.

STATE LIBRARY

C.P. & Berar Education Society's College, Nagpur
 19, गजपति सोसायटी, बोटावली कॉलेज मार्ग, इंदौर रोड, नागपुर
 पिन - 465006, फोन - 268844, 268845 मो. 9822039219/9822039220

The Principal
 C.P. & Berar College - NAGPUR
 दिनांक 31-8-2018

आवेदन नं. _____ दिनांक _____ पासपोर्ट आकार में _____
 मूले रसीद / मोटार रसीद नं. _____ सामग्री का वर्णन _____

क्र.सं.	विवरण	प्रति	किंमत	मूल रकम	एकूण रकम
1	व्याख्याएं व्याकरण - II Semister	5	150/-	750-00	
2	व्याख्याएं व्याकरण - I Semister	5	150/-	750-00	
3	Financial Accounting, 4th Sem	5	500/-	2500-00	
4	Business Finance	5	500/-	2500-00	
5	Business Statistics & Business Mathematics - II Semister	5	500/-	2500-00	
6	Skill Development course - 4th Sem	5	300/-	1500-00	
7	Statistical Analysis m.Com. II	5	350/-	1750-00	
8	Cost Accounting, 3rd Sem.	5	400/-	2000-00	
SANCTIONED Rs 12112/-				14250-00	
Less:				2138-20	
Principal C.P. & Berar Education Society's College, Nagpur.				12112-00	
(Photo 12112-00 only)				0731364	073135
ACW				12112-00	

प्रमुख नागपुर नगर निगम, इंदौर रोड, नागपुर
 प्रमुख नागपुर नगर निगम, इंदौर रोड, नागपुर
 प्रमुख नागपुर नगर निगम, इंदौर रोड, नागपुर
 प्रमुख नागपुर नगर निगम, इंदौर रोड, नागपुर

दिनांक _____
 (Signature)

OFFICE NO. 9181

Date 15/10/18

Pr Sainath Prakashan
Bhagwagar Complex, Dharampeth,
Nagpur - 440 010
Ph. : 2524498, 9881718224

To: C.P. & Berar College,
Talsibag Mahal,
Nagpur

Order No. Dated received through
following goods have been despatched by by hand to
relevant R/R is being forwarded through Direct.

No. of Copies	Name of Book	Rate	Rs.		Net Value	
			P.	P.	Rs.	P.
	भारतीय इतिहास	200	1000			
	डॉ. मेधा उमेश्वर			1000		
	Less 15%			150		
	ACC. NO 073176 To 073180					850/-
	<u>RS - 850/-</u>					
	SANCTIONED Rs 850/-					
	Principal C. P. & Berar Education Society's College, Nagpur. Date <u>DBP</u>					

Nagpur Jurisdiction

DBP
Signature

(Principal/Teacher/Publisher)

349

ANSHUL PUBLICATIONS

ANSHUL PUBLICATIONS
Kolashi Enclave Apartment,
Flat No. 303, 3rd Floor, Near Aparajita Law,
Behind Shri Swami Samarth Sabhagruh,
Pawar Nagar, Hudkeshwar Road,
NAGPUR-440034 (M.S.)
Mob. No. 7276142250, 9852304188

Order no. 270

Date 08/09/2018

Principal, C.P. & Berar College, Nagpur

PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
1. युद्धन अर्थशास्त्राचे सिद्धांत - निचकवडे (Sem I)	10	175/-	1750-00
2. पाश्चात्य आणि भारतीय समाजशास्त्रीय विचार परंपरा - प्रा. प्रमोद पाटील	10	325/-	3250-00
3. आधुनिक जगा - प्रा. देवतळे Account 073181 to 073210.	10	350/-	3500-00
			8500-00
		Less 10%	850-00
SANCTIONED		Rs. 7650/-	7650-00

Principal
C. P. & Berar Education
Society's College, Nagpur.

Date
DBP

Rs. 7650-00

7650-00

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For ANSHUL PUBLICATIONS

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 Pawar Nagar, Dhadkeshwar Road
 NAGPUR-440034 (M.S.)
 Mob. No. 7276442250, 9553491188

ANSHU
 PUBLICATIONS

Order No. 276
 Date 03/10/2018

Principal C.P. & Berar College Nagpur

	PARTICULARS	QUANTITY	RATE	AMOUNT RS.
1	पुस्तकात्मक शासन आणि राजकारण व आंतरराष्ट्रीय संबंध-प्रविमल राठोड Accno 073211 to 073215	05	350/-	1750/-
	Less 10%.			175/-
	SANCTIONED Rs 1575/-			1575/-

Principal
 C. P. & Berar Education
 Society's College, Nagpur.
 Date *DDP*

Rs 1575/-

1575/-

Michaelites
 ANSHU PUBLICATIONS

Books will not be taken back
 within 30 days

पायल प्रकाशन २२७८२

C/o. आर.पी. कडू, ५२, गजानन सोसायटी, व्हेटरनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७९२- २५९०५९८ मो. : ९८५०३९२२९७/९६५७९५५७७३

प्राचार्य सी.पी. कडू बेरार बिल नं. 293
 महाविद्यालय मुळरसे खास महाळ नागपूर दिनांक : 30/08/2018
 दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____
 मोटार रसीद नं. _____ कागदपत्र तर्फे _____

विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
विश्वविद्यालय 5th semister /ms- no 072782 + 072796	15	600/-	9000/- 1850/- 7650/-	7650/-
			7650/-	7650/-

(Rs 7650/-)

SANCTIONED 157650/-

Principal
C. P. & Berar Education
Society's College, Nagpur,
Date

may be purchased
from
Nagpur

पायालयांतर्गत
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कुठल्याही सबबीवर परत घेतली जाणार नाही.
असता.

पायल प्रकाशन करिता

INVOICE

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Nagpur
Ph - (0712) 2524659
Email : dattsons@hotmail.com

Buyer
THE PRINCIPAL
C.P. & BERAR COLLEGE
NAGPUR

Invoice No.	Dated
145	30-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
	NAGPUR
Terms of Delivery	
DIRECT	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Compses of English <i>(with Joshi/Agrawal/Patne/Ambade)</i>	30.00 Units	100.00	Units	10 %	2,700.00
<p>ACC NO 727817 TO 72826</p> <p>SANCTIONED Rs 2700/-</p> <p>Principal C. P. & Berar Education Society's College, Date <i>DBR</i></p>					
Total	30.00 Units				2,700.00

Chargeable (in words) **Two thousand Seven Hundred Only** E. & O.E

*This is a text book. B.A III
Compulsory English
It may be purchased
DBR
Librarian*

I hereby certify that this invoice shows the actual price of the goods and that all particulars are true and correct.

for Dattsons
Authorized Signatory

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TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

TO: BERAR COLLEGE, NAGPUR

Invoice No. : WBD-0437 Date : 30/08/2018

Challan no. : Date :

Ref no. : Date : 30/08/2018

Delivery Through :

Transport :

ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
	THE RSS Author : WALTER K.ANDERSEN Acc no 72827	-BLANK-	4901	0.00	1	699.00	20.00	559.20

SANCTIONED Rs 559/-
Principal
C. P. & Berar Education
Society's College, Nagpur.
Date
BBP

Class	SGST		CGST		GROSS AMOUNT
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	
1	5.00%	0.00	0.00	0.00	699.00
	12.00%	0.00	0.00	0.00	DISCOUNT 139.80
	18.00%	0.00	0.00	0.00	SGST Value 0.00
	28.00%	0.00	0.00	0.00	CGST Value 0.00
					CR/DR NOTE 0.00
					Add 0.00
					ROUND OFF -0.20
					GRAND TOTAL 559.00

Adding as on date incl. this bill : -290.00

and Fifty Nine Only

Conditions

1. Correct publisher has been charged.
2. All books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. All bills are in accordance with the order, hence will not be taken back.
4. All bills are payable to A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Late pmt. will be charged if the bill is not paid within 60 days from the date.
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Bank Details
WESTERN BOOK DEPOT
INDIA(KINGS WAY)
NAGPUR-440001
22756262

Book is useful which
may be purchased

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Duplicate for Transporter

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

NAGPUR

Invoice No. : WBD-0439 Date : 30/08/2018

Challan no. : Date :

Ref no. : Date : 30/08/2018

Delivery Through :

Transport :

AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
YAVASHA, 10/e (MARATHI)	MC GRAW HILL ED	4901	0.00	2	725.00	15.00	1232.50
... ..	-BLANK-	4901	0.00	1	575.00	15.00	488.75
... ..	-BLANK-	4901	0.00	1	625.00	15.00	531.25
... ..	-BLANK-	4901	0.00	1	730.00	15.00	620.50

72828 to 72832

MANCTIONED Rs 2873/-

Principal
C. P. & Berar Education
Society's College, Nagpur.

001

SGST		CGST		GROSS AMOUNT	
Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.		
0.00	0.00	0.00	0.00	DISCOUNT	3380.00
0.00	0.00	0.00	0.00	SGST Value	507.00
0.00	0.00	0.00	0.00	CGST Value	0.00
0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
Total bill : 2583.00				Add	0.00
Three Only				ROUND OFF	0.00
				GRAND TOTAL	2873.00

... .. charged.

... .. & current Conv. Rates as Appd. by GOC has been charged.

... .. the order, hence will not be taken back.

... .. from outside Nagpur should be at per or payable at delhi.

... .. the bill is not paid within 60 days from the.

... .. by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Books may be purchased

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Supplier & Distributor)	Invoice No.	Dated
Address	GELBPUB1819-818	4-Sep-2018
Pin Code : 27	Delivery Note	Mode/Terms of Payment
Phone : 27	GELPBooks1819-028	30 Days
	Supplier's Ref.	Other Reference(s)
	GELSOGP1819-045	Dated
	Buyer's Order No	3-Sep-2018
	GELSOGP1819-045	Delivery Note Date
	Despatch Document No.	3-Sep-2018
	Despatched through	Destination
	Terms of Delivery	
	Direct	

Items	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
Marathi Paper - II		0 %	5 Nos	450.00	Nos	30 %	1,575.00	
Science & Techniques	4901	0 %	5 Nos	495.00	Nos	30 %	1,732.50	
		0 %	5 Nos	650.00	Nos	30 %	2,275.00	
							5,582.50	
<i>Rounding Off</i>							0.50	
<i>13 to 072867</i>								
ANNOUNCED Rs 55831-								
Total							15 Nos	₹ 5,583.00

Total Eighty Three Only		
HSN/SAC	Taxable Value	
	₹ 3,307.50	
	2,275.00	
Total	5,582.50	

Net price of the goods and correct.

Prepared by *[Signature]* Verified by *[Signature]*

This is a Computer Generated Invoice

for Global Education Ltd. (Publication Div. / Public For & Distributed)


GLOBAL EDUCATION
Authorized Signatory

सर साहित्य केंद्र SIR SAHITYA KENDRA 9860222941, 9881163756 Gunraj Apartment, Rajapeth Bus Godkeshwar Road, Nagpur-34	BILL NO. 3876	To, Principal,
	DATE:- 8/9/18	C.P. & Berar
	PAYMENT BY	College
	Credit.	Nagpur

Name of Books	Copies	Price	Amount	NET AMOUNT
परिचय लेखिका - डॉ. सुनील, डॉ. सुलभा 072848 to 072857	10	300	3000	
Cost Ac - Dr. fating 072858 to 072867	10	300	3000	
सांख्यिक विज्ञान - डॉ. सुनील 072868 to 072872	05	250	1250	
			7250	
less 10%			725	
SANCTIONED			Rs 6525/-	6525
By <u>Hamed</u> Principal C. P. & Berar Education Society's College, Nagpur. Date <u>DDP</u>			Amount	6525
R.No.			Postage	—
Charges			Freight	—
Total			6525	6525
Six thousand five hundred & twenty five only.				

It cannot be taken back or exchange
 per annum is chargeable on due accounts.
 Payments by Demand Draft payable at Nagpur
 subject to NAGPUR Courts Jurisdiction only

For SIR SAHITYA KENDRA

 सर साहित्य केंद्र SIR SAHITYA KENDRA (Mob) :- 9860222941, 9881163776 Shop No.1, Ganraj Appartment, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-34		BILL NO. 3876 DATE: 8/9/18 PAYMENT BY: Credit.		To, Principal, C.P. & Berar College Nagpur	
Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	परिव्यय लेखांकन - डॉ. सुखदेव, डॉ. सुखदेव	10	300	3000	
	अकाउंट 072848 to 072857				
	Cost A/c - Dr. faking 072858 to 072867	10	300	3000	
	व्यावसायिक वि.ग. डॉ. सुखदेव	05	250	1250	
	072868 to 072872			7250	
	less 10%			725	
SANCTIONED Rs 6525/-					6525
Order No.	Principal C. P. & Berar Education Society's College, Nagpur.			Amount	6525
Dispatched By	Hamel			Postage	—
L.R./S.T.R.R.No.				Freight	—
No. of Bundles				Total	6525
Rs. (in word)	Six Thousand Five Hundred & Twenty Five only.				
E. & O.E. 1) Books once sold cannot be taken back or exchange 2) for rent at 8% per annum is chargeable on due payments 3) Books make payments by Demand Draft payable at Nagpur 4) All disputes are subject to NAGP/IB Court Authority only					
For SIR SAHITYA KENDRA					

INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
 Ph. No.- 09764673503
 Email- sjp10ng@gmail.com,Website- www.saijyoti.in

Principal C.P. & Berar College Nagpur	Bill No: 813	Date: 12-Sep-18
	Order No.: 217/234	Date: 18/07/2018-0
	Order by:	Doc. Through: Self
	Bundles: 2 Weight:	Destination: Nagpur
	G.R. No.:	Date:
	Transport:	

Sl. No.	Title/Description	Qty	Price	Disc(%)	Amount
0000011985/	Vipanan Vyavasthapan Pub: Sai Jyoti Auth : Asawari Durge	10	Rs 350.00	20.00	2,800.00
0000011916/	Marketing Management - B.Com. Sem. V Pub: Sai Jyoti Auth : Karangutkar	5	Rs 198.00	20.00	792.00
0000011930	Management Process - B.Com. Sem. V Pub: Sai Jyoti Auth : Sahu	5	Rs 198.00	20.00	792.00
0000011503/	Vyavasthapan Prakriya, Pub: Sai Jyoti Auth : Nerkar	10	Rs 225.00	20.00	1,800.00
0000011336/	Business Finance Pub: Sai Jyoti Auth : Kakde	10	Rs 350.00	20.00	2,800.00
0000011336/	Vyavsayik Vitta Pub: Sai Jyoti Auth : Kakde	10	Rs 350.00	20.00	2,800.00
0000011336/	Ankekshan Pub: Sai Jyoti Auth : Dhurve	5	Rs 210.00	20.00	840.00
0000011336/	Bhartiya Arthavyavastha - 1 Pub: Sai Jyoti Auth : khapekar	10	Rs 290.00	20.00	2,320.00
0000011336/	Pariyay Lekhankan Pub: Sai Jyoti Auth : Karele	10	Rs 250.00	20.00	2,000.00

Acc. No. 072928 TO 73002

SANCTIONED Rs 16,944/-

Principal
C.P. & Berar Education
Society's College, Nagpur.
BBP

Total : 75 Gross : 21,180.00 16,944.00

and nine hundred forty-four only

Net Total 16,944.00

Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 Supplied.
 Final Reminder Title.
 Nagpur Jurisdiction

For Sai Jyoti Publication

Authorised Signatory

Order No. 33140



Pimplapure Book Distributors

Date

7/9/18

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
 E-mail : pbdnagpur@gmail.com

Payment By Credit
 Order No. _____ Dt. _____
 Dispatched By _____
 To Principal
C.P. & Berar College
Nagpur
 R.R./R./S.T.R./No. _____

Sl. No.	Title	Copies	Price	Amount	Net Amount
1)	अज्ञात (नगाथा कालिका)	05	275	1375	-
2)	आत्मिकारन 72878 + 72882	05	250	1250	-
3)	पुस्तकालय शासन आग शासन	10	250	2500	-
4)	भारतीय समाज शासन आग शासन	10	250	2500	-
				7625	
Less 10%				763	
Accno 072873 to 072902					6862
SANCTIONED 76862/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date <u>03/09</u>					

Postage _____ Freight _____
 Total 6862/- only 6862

DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905
 PAN:-AAMPP5611 N For Pimplapure Book Distributors
 (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeable on due accounts.
 (3) Kindly make payment by Demand Draft payable at Nagpur.
 (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Bill No. 33150



Pimplapure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318, 2736905 Mob. : 9881489173

E-mail : pbdnagpur@gmail.com

Date: 7/9/18

Payment By Credit
 Order No. _____ Dt. _____
 Dispatched By _____
 H.A.R./B.T.R./No. _____

To, Principal
C.P. & Berar College
Nagpur

Title	Copies	Price	Amount	Net Amount
1) भारतीय अर्थशास्त्र	05	300	1500	-
2) व्याकरण	05	250	1250	-
3) Problems in Cost Accounting	05	350	1750	-
4) भारतीय लेखांकन भाग 4	05	350	1750	-
5) भारतीय लेखांकन भाग 4	05	640	3200	-
			9450	-
Less 10%			945	-
				8505
SANCTIONED Rs 8505/-				
Principal C. P. & Berar Education Society's College, Nagpur				
Date: <u>7/9/18</u>				
Postage			Freight	
<u>only</u>				8505

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO. 2 WSN CODE:4301-4905

10% GST cannot be taken back or exchange.
 10% GST amount is chargeable on due account.

Signature

33150



Pimplasure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
 E-mail : pbdnagpur@gmail.com

7/9/18

Payment By Credit
 Order No. _____ Dt. _____
 Prepared By _____
 R/B.T.R./No. _____

To, Principal
C.P. & Berar College
Nagpur

Title	Copies	Price	Amount	Net Amount
1) भारतीय अर्थशास्त्र	05	300	1500	-
2) व्यवस्थापन प्रविश्या 72909 to 72912	05	250	1250	-
3) Problems in Cost Accounting	05	350	1750	-
4) अर्थशास्त्र लेखांकन 72918 to 72922	05	350	1750	-
5) विदेशी लेखांकन भाग 4	05	640	3200	-
			9450	-
Less 10%			945	-
				8505
SACTIONED Rs 8505				
Principal C. P. & Berar Education Society's College, Nagpur				
Postage _____ Freight _____				
8505 only				8505

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO. 2 HSN CODE:4901-4905

Books cannot be taken back or exchange.
 1% per annum is chargeable on due accounts.
 Payment by Demand Draft payable at Nagpur.
 Disputes are subject to NAGPUR Courts Jurisdiction only.

PAN:-AAMPP5611 N For Pimplasure Book Distributors

J. J. J.

[Back to Page](#)

Books Purchase Bills 2019-20

C.P.B.C. LIBRARY
BOOKS
(2019 - 2020)

C.P.B.C. LIBRARY ORDER SHEET

19/03/2020

Received the following 4 bills from the booksellers. Books mentioned therein have been entered in the Accession Register.

Sr. No.	Accession No	Vendor	Bill No. & Date	Amount
1	073766 to 073795	M/s Anshul Publications	692 dt. 18/03/2020	9450
2	073796 to 073806	M/s Anshul Publications	691 dt. 18/03/2020	4127
3	073807 to 073837	M/s Saraswati Book Distributors	18427 dt. 18/03/2020	10431
4	073838 to 074011	M/s Sir Sahitya Kendra	4144 To 4145 dt. 18/03/2020	40590
TOTAL				64598

Kindly accord sanction of Rs. 64598/- (Sixty Four Thousand Five Hundred and Ninety Eight only). 4 Bills are put up for your kind signature.

[Signature]
 Librarian
 C.P. & Berar E.S. College, Nagpur

[Signature]
 Principal
 C.P. & Berar E.S. College, Nagpur

Forwarded with Compliments for Necessary Action :

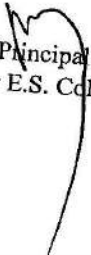
The abovementioned 4 bills are forwarded for payments.

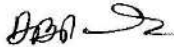
C.P.B.C. LIBRARY ORDER SHEET

Received the following 7 bills from the booksellers. Books mentioned herein have been entered in the Accession Register.

No.	Bill No.	Date	Book Supplier / Vendor	Amount
	PBS-42	14/11/2019	M/s Prime Book Shop	3504
	PBS-028	12/10/2019	M/s Prime Book Shop	3831
	1288	27/11/2019	M/s Sai Jyoti Publications	3200
	1509	1/1/2020	M/s Sai Jyoti Publications	1560
	4127	1/1/2020	M/s Sir Sahitya	1125
	5447	1/1/2020	M/s Universal Book Service	1125
	WBD-0569	4/12/2019	Western Book Depot	2516
			Total	16861

By accord sanction of Rs. 16861/- (Sixteen Thousand Eight Hundred and sixty one only). 7 Bills are put up for your kind signature.


Principal
Berar E.S. College, Nagpur


Librarian
C.P. & Berar E.S. College,
Nagpur

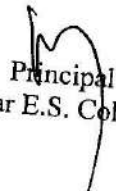
C.P.B.C. LIBRARY
SANCTION ORDER


10/01/2020

Received the following 2 bills from the booksellers. Books mentioned there in have been entered in the Accession Register.

Sr. No.	Accession No	Vendor	Bill No. & Date	Amount
1	073629 To 073709	M/s Pimpalpure Book Distributors	34809 & 34810 14/01/2020	11100
2	073710 To 073728	M/s Sai Jyoti Publications	1586 10/01/2020	11100
		TOTAL		22200

Kindly accord sanction of Rs. 28458/- (Twenty Eight Thousand Four Hundred and Fifty Eight only). 2 Bills are put up for your kind signature.


Principal
C.P. & Berar E.S. College, Nagpur


Librarian
C.P. & Berar E.S. College, Nagpur



ANSHUL PUBLICATIONS

Plot No. 13/14, New Diamond Nagar,
Kharbi Road, Nagpur-440009. (M.S.)
Mob. No. : 9552394488
Email :
anshulpublications@rediffmail.com

ANSHUL PUBLICATIONS

Bill NO 692

Date 18/3/2020

M/s प्राचार्य, श्री. पी. अंड्वेरेर महाविद्यालय, नागपुर

S. NO.	PARTICULAR	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	तुलनात्मक शासन राजकारण व आंतरराष्ट्रीय संबंध	10	350/-	3500	-00
2	भारतीय समाज प्रश्न आणि उत्तम समस्या - पारीष	10	350/-	3500	-00
3	आधुनिक जग - देवतके	10	350/-	3500	-00
ACCWO-073366 to 073795				10,500	-00
Less 10%.				1,050	-00
				9,450	-00
SANCTIONED Rs. 9450/-					
Principal C. P. & Berar Education Society's College, Nagpur. Date 18/3/20					
Rs. 9450/-					
				9450	-00

- E.O.F.
- Goods once sold will not be taken back.

Anshul's
OF ANSHUL PUBLICATIONS

अ

Kharbi Road, Nagpur-440009. (M.S.)
 Mob. No. : 9552394488
 Email :
 anshupublications@rediffmail.com

ANSHUL

PUBLICATIONS

Bill NO. 691 Order No. 359, 374, 620 Date 18/3/2020
 प्राण

M^r. पाचार्य, सी. पी. अन्स वेरार महाविद्यालय, नागपूर

NO.	PARTICULAR	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1	A Textbook of Business Mathematics & Statistics - Sukhadev	5	450/-	2250	- 00
2	A Textbook of Modern Approach to Statistics - Sukhadev	5	300/-	1500	- 00
3	Foreign Direct Investment (FDI) and Ease of Doing Business in India	1	835/-	835	- 00
	Account 073796 to 073806			4585	- 00
	Less 10%			458	- 00
				4127	- 00
	SANCTIONED Rs 4127/-				
	Principal C. P. & Berar Education Society's College, Nagpur.				
	Rs. 4127/-				
				4127	- 00

- E. & O. B.
- Goods once sold will not be taken back.

Anshul Publications
 ANSHUL PUBLICATIONS

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>Principal</u> <u>C.P. & Berar College</u> <u>Nagpur</u>	Payment By <u>Credit</u>	Bill No <u>18427</u> Date: <u>18/3/2020</u>
--	-----------------------------	--

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	भारतीय आणि जागतिक आर्थिक विकास	5	170	850	-
2)	औद्योगिक अर्थशास्त्र - उपरोक्त	5	290	1450	-
3)	कृषि अर्थशास्त्र - उपरोक्त	5	450	2250	-
4)	पारंपारिक अर्थशास्त्र - उपरोक्त	2	450	900	-
5)	उत्कृष्ट आर्थिक विश्लेषण - उपरोक्त	2	250	500	-
6)	अर्थशास्त्रीय सिद्धांत - उपरोक्त	2	250	500	-
7)	वैधानिक संशोधन पद्धती - उपरोक्त	2	400	800	-
8)	पारंपारिक अर्थशास्त्र - उपरोक्त	2	340	680	-
9)	वैधानिक संशोधन पद्धती - उपरोक्त	2	800	1600	-
10)	अर्थशास्त्र - उपरोक्त	2	800	1600	-
11)	आर्थिक विकास व नियोजन आणि सांख्यिकी	2	230	460	-
Accmo 073897 + 073837				11590	-
Less 10%				1159	-
SANCTIONED Rs 10431/-					10431
Principal C. P. & Berar Education Society's College, Nagpur.					
Order No.	Date			Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs. <u>10431/- only</u>	DECLARATION			Total	10431

E. & O. E.

PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

[Signature]
For Saraswati Book Distributors



सर साहित्य केंद्र

Shop No. 1. Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034
Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

To Principal,
C.P. & Berar College
Nagpur. No.: 4144
Date: 8/03/2020

Sr. No.	NAME OF THE BOOK	QTY.	PRICE	AMOUNT
1	Marketing Management - chandani	05	200	1000
2	भारतीय अर्थशास्त्र - सी. प्रसाद	05	300	1500
3	आधुनिक जगाच्या इतिहास - 5000	10	250	2500
4	आधुनिक जगाच्या इतिहास - 1000	05	200	1000
5	व्यावसायिक विन - ठाणे - भा-2	05	250	1250
6	परिष्कार लेखांभूत - फरीज	05	300	1500
7	प्रधान उच्च स्तरीय	05	300	1500
8	प्रबंधक लेखांभूत - फरीज	05	300	1500
9	मानव संसाधन व्यवस्थापन - डॉ. ठाकरे	05	200	1000
10	व्यावसायिक संदेशात्मक अर्थशास्त्र व्यवस्थापन - फरीज	05	150	750
11	व्यावसायिक कायदे - चक्रवर्ती	05	150	750
12	विपणन व्यवस्थापनची तंत्रिक सुवाली	05	500	2500
13	विपणन व्यवस्थापन	05	450	2250
14	सूक्ष्म अर्थशास्त्र	10	200	2000
15	भारतीय विन सुवाली	05	300	1500
16	महिलांचे राजकीय सहभागिता	01		300
17	राष्ट्रीय खेळाडूची 2 भा. 8 भागा.	01		200
18	वैयक्तिक खेळाडूचे खेळे खेळी आणि खेळाडू	01		150
19	राष्ट्रीय खेळाडूची 2 भा. 8 भागा.	01		300
Rupees			Total	23450

Terms: Payment in Cheque, Cash or Demand Draft. * Subject to the Jurisdiction of Nagpur court only
Books supplied as per order are not returnable * E. & O. E.
For SIR SAHITYA KENDRA



सर साहित्य केंद्र

Shop No. 1. Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034
Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

To जोबान्त (2) No.: **4145**
Date: / /

Sr. No.	NAME OF THE BOOK	QTY.	PRICE	AMOUNT
10	संस्कृत अध्यापिकाधिकारिका - I राजामन पांडेय	05	280	1400
21	संस्कृत अध्यापिकाधिकारिका वि. I	05	300	1500
22	संस्कृत अध्यापिकाधिकारिका वि. भा. II	05	275	1375
23	भारतीय अध्यापिकाधिकारिका - II	05	320	1600
24	संस्कृत अध्यापिकाधिकारिका	05	425	2125
25	संस्कृत अध्यापिकाधिकारिका वि. II	05	250	1250
26	Financial Acc. Commerce sem I	05	400	2000
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12.00%	0.00	0.00	0.00
18.00%	0.00	0.00	0.00
0.00%	0.00	0.00	0.00
Rate Incl. this bill :	7335.00		
Grand Total			3504.00

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	ECONOMIC SUTRA Author : S.DEODHAR	PENGUIN	4901	1	399.00	20.00	319.20
	DICTIONARY OF GLOBAL IZATION Author : ANDREW JONES	RAWAT PUB.	4901	1	995.00	20.00	796.00
	LECTURES IN MACROECONOMICS Author : K.LAXMI	OXFORD	4901	1	2100.00	20.00	1680.00
	KEY ISSUES IN DEVELOPMENT STUDIES Author : G.MCCANN	RAWAT PUB.	4901	1	1295.00	20.00	1036.00

BALANCE DEDUCTED Rs 3831/-

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073738 to
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DISCOUNT	957.80
Add	0.00
CR/DR NOTE	0.00
ROUND OFF	-0.20
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Total this bill : 3831.00

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GRAND TOTAL 3831.00

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Bundles:
G.R. No.:
Transport:
Weight:
Date:
Doc. Through:
Destination:
Date:

IDN	Title Description	Qty	Price	Disc(%)	Amount
078030070444	Bhartiya Arthavyavastha (Hindi) Pub: S. Chand Auth : Dutt	1	Rs 790.00	20.00	632.00
0780303100397	Bhartiya Arthavyavastha - 11th Ed. (Marathi) Pub: TMH Auth : Ramesh Singh	1	Rs 550.00	20.00	440.00
0780303100300	Bhartiya Arthavyavastha - 11th Ed. (Hindi) Pub: TMH Auth : Singh	1	Rs 535.00	20.00	428.00
0780300310410	Bhartiya Arthavyavastha - Civil Seva Pariksha Hetu Pub: G. K. Pub. - Access Auth : Rastogi	1	Rs 450.00	20.00	360.00
0780100001240	NTA UGC NET/SET Economics Pub: Trueman Auth : Trueman	1	Rs 700.00	20.00	560.00
0780300000700	Indian Economy for Civil Services Exam. Pub: G. K. Pub. - Access Auth : Maitra	1	Rs 725.00	20.00	580.00
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978817004410	ANALYTICAL MICROECONOMICS Author : SAMPAT MUKHERJEE	NEW CENTRAL BOOK	4901	0.00	1	535.00	20.00	428.00
978817004420	ANALYTICAL MACROECONOMICS (CBCS) Author : SAMPAT MUKHERJEE	NEW CENTRAL BOOK	4901	0.00	1	465.00	20.00	372.00
978817004430	TURBULENCE & TRIUMPH THE MODI YEARS Author : OM BOOKS EDITORIAL TEAM	OM KIDZ	4901	0.00	1	995.00	20.00	796.00

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073765

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0.00	0.00	0.00	0.00	3145.00	
0.00	0.00	0.00	0.00	DISCOUNT	629.00
0.00	0.00	0.00	0.00	SGST Value	0.00
0.00	0.00	0.00	0.00	CGST Value	0.00
0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
0.00	0.00	0.00	0.00	Add :	0.00
	1667.00			ROUND OFF	0.00
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पुस्तक. वी. भा. व. वि. ना. सु. कु. श. म.	१		४३०	=००
पुस्तक. पु. र. ध. र. लि. वि. वा. प. ✓	१		२००	=००
पुस्तक संज्ञा (Acc no ०१३५४२ + ०)	१		१७०	=००
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पुस्तक संज्ञा	१		२६०	=००
पुस्तक संज्ञा	१		११०	=००
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पुस्तक संज्ञा	१		१५०	=००
पुस्तक संज्ञा	१		२३०	=००
पुस्तक संज्ञा	१		१७०	=००
पुस्तक संज्ञा	१		२५०	=००
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THE THIRD PILLAR: HOW MARKETS & THE STATE Author : RAGHURAM G. RAJAN	HARPER COLLINS	4901	0.00	1	799.00	20.00	639.20

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SGST		CGST		GROSS AMOUNT	
Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.		
0.00	0.00	0.00	0.00	DISCOUNT	1498.00
0.00	0.00	0.00	0.00	SGST Value	299.60
0.00	0.00	0.00	0.00	CGST Value	0.00
0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
0.00	0.00	0.00	0.00	Add	0.00
0.00	0.00	0.00	0.00	ROUND OFF	0.00
0.00	0.00	0.00	0.00	GRAND TOTAL	₹ 1198.00

Charged.
Applied & current Conv. Rates as Appd. by GOC has been charged.
In the order, hence will not be taken back.
Orders from outside Nagpur should be at per or payable at delhi.
If the bill is not paid within 60 days from the.
Governing by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

VENUS BOOK CENTRE

OPP. RAJARAM LIBRARY,
 RAMNAGAR ROAD, GOKULPETH NAGPUR-440010
 Phone : 0712-2520781
 E-Mail : venusbookcentre@yahoo.com

TO : PRINCIPAL, C P & BERAR COLLEGE, NAGPUR.

INVOICE

Invoice No. : 0010293
 Date : 28-03-2019
 P. O. No. :

AUTHOR	BOOK TITLE	QTY	CUR	PRICE	GROSS	DIS%	AMOUN
REKHA	RESEARCH METHODOLOGY	2	R	170.00	340.00	15.00	289.00
REKHA	RESEARCH METHODOLOGY	2	R	250.00	500.00	15.00	425.00
REKHA	TUSIANS FUNDAMENTALS OF OPERATION R RESEARCH	2	R	175.00	350.00	15.00	297.50
REKHA	COMPUTER APPLICTION IN BUSINESS	1	R	225.00	225.00	15.00	191.25
	PROB. IN OPERATION RESEARCH(PRINC. & SOL.)	2	R	650.00	1300.00	15.00	1105.00

Accno 073612 to 073620

SANCTIONED Rs 23081/-

Principal
 C. P. & Berar Education
 Society's College, Nagpur.

DBT

Two Hundred Eight Only

SUB TOTAL 2715.00
 Discount 15 % 407.25
 Roundoff 0.25
 CR/DR NOTE 0.00
GRAND TOTAL 2308.00

Price have been charged.
 of Jurisdiction only.
 of GST NIL category, ITEM No. 49011010

EURO
 84.50

For VENUS BOOK CENTRE

[Signature]

Authorised signatory

2019-2020

SAAEE DESHPANDE, PUBLISHERS

Flat No. 401, Sukhyog Apartments,
Plot No. 344, Gandhinagar,
Nagpur - 440 010

Tel : 97657 - 11612 Email - deshpandesaee@gmail.com

MS No - KS/17/2019

Date: 06/08 2019

Municipal College,
Bharat Nagar - 440002
NAGPUR

Sl. No	Particulars	Qty	Rate (INR)	Amount (INR)
	Kolasangam: (Volume -I) Hindustani Shastriya Sangeet aur Hindi Cinema Ka Sunahara Tana Bana Malkhand 1920-60. Author- Ajay Deshpande. Acc. no - 073621 and 073622	2	1850.00	3700.00
	Discount			370.00
	INR Three thousand three hundred & thirty only			3330.00

Our Bank Account Details

Smt Sae Deshpande
Punjab National Bank - Bharatnagar Nagpur Branch
Account No - 2162006900002831
IFSC : PUNB0216200

RECEIVED

Municipal College,
Bharat Nagar,
Nagpur.

ODP

(THROUGH RTGS)

SAEE DESHPANDE, PUBLISHERS

Flat No. 401, Sukhyog Apartments,
Plot No. 344, Gandhinagar,
Nagpur - 440 010

Tel : 97657 - 11612 Email - deshpandesaee@gmail.com

Bill No - KS/17/2019

Date: 06/08/2019

To: Principal,
C. P. & Berar College,
Nagpur - 440002

Sl No	Particulars	Qty	Rate (INR)	Amount (INR)
1	Kalasangam: (Volume -I) Hindustani Shastriya Sangeet aur Hindi Cinema Ka Sunahara Tana Bana Kalkhand 1920-60. Author- Ajay Deshpande. Acc. no 073584 and 073082	2	1850.00	3700.00
	10% Discount			370.00
	AMOUNT - INR Three thousand three hundred & thirty only			3330.00

Our Bank Account Details

Smt Saee Deshpande
Punjab National Bank - Bharatnagar Nagpur Branch
Account No - 2162006900002831
IFSC : PUNB0216200

SANCTIONED

Principal
C. P. & Berar Education
Society's College, Nagpur

- -

+ 28/10/2020

Received the approval memo no 314 dt 5/10/2020 from Pimpalpure Book Distributors and approval memo no 255 dt 5/10/2020 from Universal Book Service; Books worth Rs. 15500/- in these approval memos are recommended for purchasing.

	Approval memo	787-1	
		5/10/2020	
] M/s Pimpalpure Book Distributors	314	7900/-	
	5/10/2020		
M/s Universal Book Service	255	8600/-	
	5/10/2020		
		<u>Rs. 15500/-</u>	

put up for approval.

28/10/2020
Librarian

Principal
C.P. & Berar Es. College,
Nampur.

Principal
C.P. & Berar Es. College,
Nampur.

22/2(2021)

Received the following 2 bills from the book suppliers. Books mentioned in the bills have been received & entered in the Accession Register.

Sno	Vendor	Bills & Date	Amount
1	M/s pimplapure Book Distributors	35198 29/10/2020	7110/-
2	M/s universal Book Service	5657 29/10/2020	9025/-
			16135

Kindly accord sanction of Rs 16135/- (Sixteen Thousand one Hundred and thirty five only)

Principal
C.P. & Berar Education Society's College

Principal.
C.P. & Berar Education Society's College
Wardapur.
22/2/21

Received from the publishers mentioned therein have been entered in the Accession Register. Details of which are given below.

Sr. no.	Vendor	Bill No & Date	Amount
1	sai juoti publications	1645 31/03/2021	2600 ✓
2	sai juoti publications	1646 31/3/2021	4080 ✓
3	sai juoti publications	1647 31/03/2021	2400 ✓
4	sai juoti publications	1648 31/03/2021	1700 ✓
5	सर साहित्य	4308 22/3/2021	8550 ✓
6	सर साहित्य	4309 22/3/2021	3150 ✓
7	SAREE Deshpande	LS5/017/2020 24/11/2020	4050 ✓
8	Pimpalpure Book Distributors	35299 29/12/2020	2430 ✓
9	" "	35300 29/12/2020	495 ✓
10	" "	35527 25/3/2021	4662 ✓
11	" "	35528 25/3/2021	1125 ✓
12	" "	35529 + 35530 25/3/2021	6547 ✓
13	Total	RS-	41789 ✓

Kindly accord Sanction of Rs. 41789 (Forty one Thousand seven hundred & eighty nine only)
Put up for sanction & signature

Principal
C.P. & Berar S.S. College

Librarian

27/10/2021

The following Books mentioned in the approved memo have been recommended for purchasing for library by the concerned H.O.D / subject lecturer. Details of which are given below.

Sr no	Name of Book supplier.	Approval memo no + Date	Total Expenditure
1	M/S Universal Book Service	249 17/9/2021	900/-
2	————— —————	457 16/9/2021	4200/-
3	M/S Pimpri pure Book Distributor	345 15/9/2021	3600/-
4	M/S Om Sai Publishers & Distributors	895 17/8/2021	8000/-
5	————— —————	896 17/8/2021	4776/-
6	————— —————	889 29/7/2021	8850/-
7	————— —————	896 29/7/2021	1750/-
	Total Expenditure		32076/-

Kindly approve the books mentioned in the above approved memos.

[Signature]
Librarian

[Signature]
Principal
C.P. & Berar Education Society's College
Nagpur

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C.P.
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2/12/2021

Accountability Bills from the Book.
 Under the following - purchase have
 been entered in Accession Register

Sl No	Suppliers	Bill no & Date	Amount
1		078	4687/-
2		23/9/2021	
		35515	3240/-
3	UNIVERSITY BOOKS	15/7/2021	
		5961	4845/-
4	Western Book Depot	12/11/2021	
		WBD 0384	4235/-
5	Sri Saihathi Publications	13/10/2021	
		10146	6035/-
6	Sai Jyoti Publications	13/11/2021	
		990	6400/-
7	Sai Jyoti Publications	13/11/2021	
		993	3828/-
8	Sai Jyoti Publications	19/11/2021	
		704	6100/-
9	Sai Jyoti Publications	29/11/2021	
		795	1560/-
		20/11/2021	
			40930/-

Kindly accord sanction of Rs 40930/-
 (Forty Thousand nine hundred and thirty rupees
 only).

Principal
 C.P. & Berar E.S. College
 Nagpur

[Signature]
 Librarian
 C.P. & Berar E.S. College

9/12/2021

- 7 -

The books mentioned in the following order forms of M/s Anshul publications have been recommended by the H.O.D. (Economics ^{and History}) for purchasing. Details of which are given below.

Sr. no.	Name of Vendor	Order form or Approval No. and date	Total Expenditure
1	M/s Anshul publications	<u>411</u> 5/11/2021	3765 = ₹
2	M/s Anshul publications	<u>412</u> 5/11/2021	5280 = ₹
3	M/s Anshul publications	<u>413</u> 5/11/2021	4670 = ₹
4	M/s Anshul publications	<u>435</u> 18/12/2021	8225 = ₹
5	M/s Anshul publications	<u>436</u>	6170 = ₹
		Rs.	28110

These books are not Text-Books. They are in English & Hindi language. prices are exorbitant. Hence there is no comment as to purchasing of these books. only principal can take decision as to purchasing of these books. put up for directions

Books are recommended by teachers. why to put up? C.P. & Berar S.S. College.

D.B. Pande
Librarian

SAAE DESHPANDE

PUBLISHER AND ARTIST

Flat No. 401, Sukhyog Apartments,

Plot No. 344, Gandhinagar,

Nagpur - 440 010

Tel : 97657 - 11612 Email - deshpandesaee@gmail.com

Bill No - LSS/017/2020

Date: 27/11/2020

Principal,
C.P. & Berar College,
Nagpur 440 002

Particulars	Qty	Rate (INR)	Amount (INR)
Book - Lata Shruti-Sanvad, including on Drives. Author- Ajay Deshpande. <i>आव २४०५७ to २४०५८</i>	2	2250.00	4500.00
DISCOUNTED <i>RS 4050/-</i>			450.00
INR - Four Thousand and Fifty only			4050.00

Principal
& Berar Education
College, Nagpur.
Discount / *000*

Bank Account Details

Smt Sae Deshpande
Bank of Maharashtra, Dharampeth Branch, Nagpur
Account No 20004630961
IFSC : MAHB0000060

INVOICE / Bill

29/12/2020

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
E-mail : pbdnagpur@gmail.com

Payment By Credit
Order No. _____ Dt _____
Dispatched By _____
R.R.R./S.T.R.No. _____

To, Principal
C.P. & Berar College
Nagpur

Title	Copies	Price	Amount	Net Amount
1) श्रीनिजर कॉलेज २०२१ १०६५ ७	1		250 -	
2) Manorama Year Book 2021	1		300 -	
			550 -	
Less 10%			55 -	
Accno 74059 to 74060				495 -
SANCTIONED Rs 495/-				
Principal C. P. & Berar Education Society's College, Nagpur. <i>[Signature]</i>				
Postage		Freight		
				495 -

DECLARATION
PRINTED BOOKS ARE EXEMPTED UNDER GST
Application No. 2, HSN CODE: 4901-4905
NAGPUR Courts Jurisdiction

[Signature]

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

The Principal,
C. P. & Berar College,
Nagpur.

By hand.

Subject to Nagpur Jurisdiction

Invoice No

Date 29/10/2020

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032
Mob : 9822569122
☎ : 0712-2726592

Order No. _____ Dated _____
Bundles _____ Freight Rs. _____ Paid/To Pay _____

Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
मदमिठा खंड १ ०७३९१० to ०७३९१५	05	400/-	2000	
मदमिठा खंड २ ०७३९१६ to ०७३९१९	05	400/-	2000	
पिपिया शास्त्र ०७३९२० to ०७३९३९	20	150/-	3000	
Epiphanyes ०७३९४० to ०७३९५९	20	125/-	2500	
			9500	
			475	
				9025.00

less 6%

073910 to 073959

SANCTIONED Rs 9025/-

Principal
C. P. & Berar Education
Society's College, Nagpur
0028

Rs. 9025.00

(Printed Edu. Books) HSH-4901
Registration Under Section 23 of GST

For UNIVERSAL BOOK SERVICE

Books Purchase Bills 2021-22

205 Pimpri-Manda Road, Pimpri (Chh.) Maharashtra - 411004
 Ph : (0712) 272438, 2724000, Mob: 9814400004
 E-mail: pbdnagpur@gmail.com

Date: 11/10/2021

Payment By: (D/D)

Your Order No: _____

Dispatched By: _____ Dt: _____

To: Principal
C.P. & Berar College
Nagpur

N.R.R./R.I.S.T.R./No: _____

Sr.No	Title	Copies	Price	Amount	Net Amount
1)	M Novel Beginning - dabis	20	110	2200	-
2)	Elizabethan Age to the Restoration	10	100	1000	-
3)	E Piphancies	20	125	2500	-
4)	महाभारत	20	80	1600	-
5)	महाभारत	1		300	-
6)	गिरण	1		300	-
	Less 10%			7900	-
				790	-
					7110

073838 to 073909

SANCTIONED AS 7110/-

Principal
 C.P. & Berar College, Nagpur
 D.D.

Postage _____ Freight _____

7110/- only

7110

DECLARATION
 PURCHASED BOOKS ARE EXEMPTED UNDER GS,
 NOTIFICATION NO.2, HSN CODE:4901-4905
 For Pimpri-Manda Book Depot

GST INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDANCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

Invoice No. : WBD-0385 Date : 13/10/2021

Challan no. : Date : 13/10/2021

Ref no. : Date : 13/10/2021

Delivery Through :

Transport :

HSN CODE	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
4901	0.00	0.00	1	PCS	499.00	20.00	399.20
4901	0.00	0.00	1	PCS	999.00	20.00	799.20
4901	0.00	0.00	1	PCS	299.00	20.00	239.20
4901	0.00	0.00	1	PCS	399.00	20.00	319.20
4901	0.00	0.00	1	PCS	599.00	20.00	479.20
4901	0.00	0.00	1	PCS	699.00	20.00	559.20

140 D/410

CGST		GROSS AMOUNT	
Taxable Amt.	Tax Amt.		
0.00	0.00	3494.00	
0.00	0.00	DISCOUNT	698.80
0.00	0.00	SGST Value	0.00
0.00	0.00	SGST Value	0.00
0.00	0.00	CR/DR NOTE	0.00
0.00	0.00	Add	0.00
		ROUND OFF	-0.20
		GRAND TOTAL	2795.00

For WESTERN BOOK DEPOT

Authorized signatory

AGENCY TO NAGPUR JURISDICTION

85815

15/11/2021



Pimpalpure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Credit
Dt.

To, Principal
C.P. & Berar College
Nagpur

Title	Copies	Price	Amount	Net Amount
Sh y soft skill-2	10	235	2350	
ed minds	10	125	1250	
			3600	
			360	3240
10% 074126 to 074145				
TOTAL AMOUNT Rs 3240/-				
Station Nagpur.				
Signature				
Date				
Page			Freight	
			3240	

For Pimpalpure Book Distributors

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

The Principal,
C.P. & Berar College,
Nagpur.

Invoice No. : 5961

Date : 16/11/2021

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122, 9028566264
☎ : 0712-2726592
E-mail : unibookserve@yahoo.com

Order No. 249/ Dated 20/10.

Dated APP. 457 Bundles

Freight Rs. Paid/To Pay.

Bank Details :
Bank of Maharashtra, Branch : Mahal
A/c No. : 60068878071
IFS Code : MAHB0000107

Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1. भाग-2	10	90/-	900.-	
and Sketches	20	100/-	2000.-	
of literature				
dedicated to				
ages.	20	110/-	2200	
			5100.	
less 5%			255	4845.-
to 074195				
4845				

Four thousand eight hundred forty five only.

UN-1901
BOT

FOR UNIVERSAL BOOK SERVICE

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Invoice No. : **WBD-O384** Date : **13/10/2021**

Challan no. : Date :

Ref no. : Date : **13/10/2021**

Delivery Through :

Transport :

AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
WYABTHA	G.K.PUBLICATION	4901	0.00	1	225.00	20.00	180.00
WYABTHA (INCARNATIONS)	MANJUL PUBLISH	4901	0.00	1	499.00	20.00	399.20
HARD TIMES	JUGGERNAUT	4901	0.00	1	699.00	20.00	559.20
	VIKING	4901	0.00	1	799.00	20.00	639.20
FORE MODI	VIKING	4901	0.00	1	799.00	20.00	639.20
	-BLANK-	4901	0.00	1	315.00	20.00	252.00
	-BLANK-	4901	0.00	1	464.00	20.00	371.20
	BOOKWELL PUBLIC	4901	0.00	1	300.00	0.00	300.00
	BOOKWELL PUBLIC	4901	0.00	1	300.00	0.00	300.00
(INCL. NET)	GOVERNMENT PUB	4901	0.00	1	595.00	0.00	595.00

4196 to 78206
AD Rs 4235/-

CGST	GROSS AMOUNT	4995.00
Taxable Amt. Tax Amt.	DISCOUNT	760.00
0.00 0.00 0.00	SGST Value	0.00
0.00 0.00 0.00	CGST Value	0.00
0.00 0.00 0.00	CR/DR NOTE	0.00
0.00 0.00 0.00	Add	0.00
	ROUND OFF	0.00
	GRAND TOTAL	4235.00

Rate as Appd. by GOC has been charged.
Not to be taken back.
Payment should be at per or payable at delhi.
Within 60 days from the.
Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Signature

Authorized Signatory

VOICE NO. 10146

Date 25/11/21

Prakashan
 Bhagwagar Complex, Dharampeth,
 Nagpur - 440 010
 Ph. 8824498, 9881718224

To: प्राध्यापक
 सी. पी. डी. बोरार
 कॉलेज, नागपुर

Invoice No. 1986 Dated 15/11/21 received through
 Goods have been despatched by By hand to
 Invoice is being forwarded through Direct

Name of Book	Rate	Rs. P.		Net Value	
		Rs.	P.	Rs.	P.
फॉर्मर्स मधील नवीन प्रवाह	200	4,000	-		
Trends in Digital Commerce	250	1,250	-		
असंख्य पद्धती - कनिष्कर	370	1,850	-		
074207 to 074236		7,100	-		
Less 15%		1,065	-		
				6,035	

APPROVED Rs 6035/-

Principal
 C. P. & Borar Education
 Society's College, Nagpur.
 B.B.R.

Signature

INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
 Ph. No.- 09764673503
 Email- sjp10ng@gmail.com,Website- www.saijyoti.in

C.P. & Berar College

Bill No: 790	Date: 27-11-2021
Order No.:	Date:
Order by:	Doc. Through:
Bundles: Weight:	Destination:
G.R. No.:	Date:
Transport:	

QTY	Price	Disc. (%)	Amount
5	Rs 550.00	20.00	2200.00
5	Rs 525.00	20.00	2100.00
5	Rs 525.00	20.00	2100.00

UCC NET/JRF/SET Commerce - Paper II
 Sai Jyoti Auth : Dixit
 Lekhanan
 Sai Jyoti Auth : Gulhane
 Vyvaasthapan
 Sai Jyoti Auth : Ghormade

to 074251

NET TOTAL Rs 6400/-

Location
 Nagpur.
 2021

Total : 15 Gross : 8000.00 6400.00

Net Total 6400.00

Refer to Catalogue/Invoice.

For Sai Jyoti Publication
 Authorised Signatory

INVOICE / BILL

**Sai Jyoti Publication
Publishers**

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

C.P. & Berar Education Society's College	Bill No: 783	Date: 29-11-2021
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

Description	Qty	Price	Disc(%)	Amount
Atthavyavasta Parivartan Auth : Rathod 074252 to 074255	4	Rs 390.00	20.00	1248.00
Research Methodology New Age Auth : Kolhari 074256 to 074258	3	Rs 399.00	20.00	957.60
Pariksha Arthshastra - 2 (Marathi) Deepalambha Auth : Desle 074259	1	Rs 480.00	20.00	384.00
Musk Anjul Auth : Vance 074260	1	Rs 450.00	20.00	360.00
Do Anjul Auth : Raghuram Rajan 074261	1	Rs 399.00	20.00	319.20
Abhis (Marathi) Anjul Auth : James Clear 074262	1	Rs 299.00	20.00	239.20
Neu Naka Anjul Auth : Dongre 074263	1	Rs 400.00	20.00	320.00
2 to 074263				

FUNCTIONED Rs 3828/-

Principal
Berar Education
College, Nagpur.
[Signature]

Total : 12 Gross : 4785.00 3828.00

Net Total 3828.00

For Sai Jyoti Publication
[Signature]
Authorised Signatory

INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

Berar College

Bill No : 794

Date : 29-11-2021

Order No.:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

Description	Qty	Price	Disc%	Amount
Arthavyavastha Sai Jyoti Auth : Mahore	10	Rs 650.00	20.00	5200.00
Arthashastrache Siddhant - 2 Sai Jyoti Auth : Jyoti Pande	5	Rs 225.00	20.00	900.00

4264 to 094278

FUNCTIONED Rs 6100/-

Principal
C.P. & Berar Education
Society's College, Nagpur.

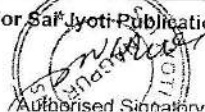
ODP

Total : 15 Gross : 7625.00 6100.00

Net Total 6100.00

Publisher's Catalogue/Invoice.

For Sai Jyoti Publication


Authorised Signatory



INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
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Bill No.: 795 Date: 29-11-2021
 Order No.: Date:
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 Bundles: Weight: Destination:
 G.R. No.: Date:
 Transport:

Description	Qty	Price	Disc(%)	Amount
Advanced Statistics Pub: Sai Jyoti Auth : Jadhao	5	Rs 390.00	20.00	1560.00

NO 074279 to 074283

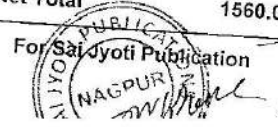
ADDITIONED Rs 1560/-

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Total : 5 Gross : 1950.00 1560.00

Net Total 1560.00

Publisher's Catalogue/Invoice.



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Bill No : 1645 Date : 31-Mar-21

Order No.:
Order by:
Bundles: Weight:
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Date:

Item	Qty	Price	Disc(%)	Amount
5 Paddhati Auth : Ingale	5	Rs 550.00	20.00	2,200
1 Death Uttam Arthashastra Auth : Banerjee	1	Rs 500.00	20.00	400

73999

OPTIONED Rs 2600/-

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Total : 6 Gross : 3,250.00 2 60

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College	Bill No :	1646	Date :	31 Mar 21
	Order No.:		Date:	
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	Bundles:	Weight:	Destination:	
	G.R. No.:		Date:	
Transport:				

Title Description	Qty	Price	Disc%	Total
Practical Problem and Solution in Advanced Management Accounting Pub: sai jyoti Auth : Wangal	6	Rs 525.00	20.00	2,520.00
Practical Problem and Solution in Statistics and Business Mathematics Pub: Sai Jyoti Auth : Wangal	6	Rs 325.00	20.00	1,560.00

to 74011

ANCTIONED Rs 4080/-

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C. P. & Berar Education
Society's College, Nagpur.
BBP

Total : 12 Gross : 5,100.00 4,080.00

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Order No.:	Bill No : 1647	Date : 31-Mar-21
Order by:	Weight:	Date:
Bundles:		Doc. Through:
G.R. No.:		Destination:
Transport:		Date:

Title Description	Qty	Price	Disc(%)	Amount
Practical Problem and Solution in Financial Accounting - B Com. Sem. I Pub: Sai Jyoti Auth : Wangal	5	Rs 350.00	20.00	1,400.00
Research Methodology Pub: Sai Jyoti Auth : Gore	5	Rs 250.00	20.00	1,000.00

74012 to 74021

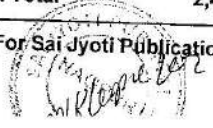
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Date: *DBP*

Total : 10 Gross : 3,000.00 2,400.00

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Bill No : 1648 Order No : Order by : Bundles : G.R. No. : Transport :	Date : 31-Mar-21 Date : Doc. Through : Destination : Date :
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Title Description	Qty	Price	Disc(%)	Amount
Samagra Arthashastra Pub: Sai Jyoti Auth : Patil	5	Rs 425.00	20.00	1,700.00

24022 to 24026

SANCTIONED Rs 1700/-

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Society's College, Nagpur

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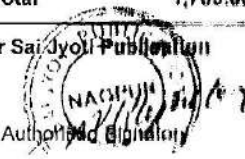
Total : 5 Gross : 2,125.00 1,700.00

Net Total 1,700.00

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मानवीय लेखांक - डॉ. फरींग 74052 to 74056	05	300	1500
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			Less 10%
			950
			8550
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			3150
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				8685.00
24319				
24339				
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३. श्री साईनाथ प्रकाशन, नागपूर ७४३९२ ते ७४३९६	१८००
४. गौरी प्रकाशन, वर्धा ७४३९७ ते ७४४०१	१२२८
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एकूण देय राशी	१६१४९ रुपये केवळ

तरी बरील देय राशीला मान्यता द्यावी. ही विनंती.

आपला

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डॉ. अजय कुळकर्णी

प्रमुख ग्रंथालय विभाग (प्रभासी)

ग्रंथालय विभाग प्रमुख

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सी. पी. अँड बेरार महाविद्यालय
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		८८०१/-
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Ram Mandir Gaill, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

Principal
C.P. & Berar Mahavidyalaya
Nagpur

Payment By

Bill No. **19370**

Chq.

Date 26.03.22

Name of Books	Copies	Price	Amount	Net Amount
...	92		250/-	
...	20		250/-	
			500/-	
			50/-	
				450/-
DISCONTINUED				
Principal C.P. & Berar Education Society's College, Nagpur.			Amount	
No. 450-1			Packing	
No. 11A			Postage	
			Freight	
			Total	450/-

SRIBKID0008704
Not to be taken back or exchange.
Amount is chargeable on due accounts.
Demand Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
GST IN CHARGE - 4001

[Signature]
For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

Principal,
C.P. & Berar Mahavidyalaya
Nagpur

Payment By

Bill No. **19371**

On accout

Date 28-03-22

Name of Books	Copies	Price	Amount	Net Amount
1 Company Law (M Com IV)	3	145	435	
Less 10%			44	391
SANCTIONED				
Principal C.P. & Berar Education Society's College, Nagpur Date 31/1/22 A.S.				Amount
Sl. No.				Packing
				Postage
				Freight
				Total
				391=50

8181 BKIC0008704

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Demand Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
PIN CODE - 4901

For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

Principal,
C. P. & Berar Mahavidyalaya
Nagpur

Payment By

Bill No. **19369**


On account

Date 26.03.22

Name of Books	Copies	Price	Amount	Net Amount
Operation Research (M. Com Sem IV)	5	200	1000 -	
less 10%			100 -	
				900-00
416 to 74420				
UNCTIONED				
Principal C. P. & Berar Education Society's College, Nagpur.				
900/-				
No.			Amount	
			Packing	
			Postage	
			Freight	
			Total	900-00

KID0008704

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Not chargeable on due accounts.
Demand Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
PIN CODE - 4801


For Saraswati Book Distributors

VOICE NO. 10297

Date 28/3/22

Sainath Prakashan
Bhagwagar Complex, Dharampeth,
Nagpur - 440 010
Ph. | 2524498, 9881718224

To: M. M. 14
श्री. पी. अ. ब. के. एस.
कोलेज, नागपुर

Order No. Dated received through
Goods have been despatched by By hand to
Bill of Materials is being forwarded through Direct

Name of Book	Rate	Rs.		Net Value	
		Rs.	P.	Rs.	P.
<u>कायदा भाग - 4</u>	<u>250</u>	<u>2,500</u>	-		
			<u>250</u>		
<u>Less</u>					
<u>B. 2,250/-</u>				<u>2,250/-</u>	

420 to 74430

MANCTIONED

Principal
C. P. & Berar Education
Society's College, Nagpur.
22,501/-
[Signature]

[Signature]
Signature

Bill
SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

Principal,
C.P. & Berar Mahavidyalaya
NAGPUR

Payment By

Bill No. **19411**

On account

Date 28.03.22

Name of Books	Copies	Price	Amount	Net Amount
महाभारत - टीका	1		1800 -	
महाभारत टीका - टीका	1		1250 -	
महाभारत टीका टीका टीका	1		115 -	
महाभारत टीका टीका टीका टीका	1		100 -	
महाभारत टीका टीका टीका टीका टीका	1		200 -	
महाभारत टीका टीका टीका टीका टीका टीका	1		299 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका	1		300 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका	1		140 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		250 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		350 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		250 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		300 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		200 -	
महाभारत टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका टीका	1		180 -	
C/F	14		5734 -	
4471 + 03444			Amount	
			Packing	
			Postage	
			Freight	
			Total	

SANCTIONED

Principal
C. P. & Berar Education
Society's College, Nagpur.

11/10
RRI0000704

Not taken back or exchange.
Not chargeable on duo accounts.
Demand Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
GSTIN: 2700000000000000
GST CODE - 4001

7060
AY

Contd...2

For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

C.P. & Berar Nagpur

- 2 -

Payment By C.P. & Berar Nagpur Bill No. 19412

Contd. On account Date _____

Name of Books	Copies	Price	Amount	Net Amount
BFD	14		5784	
विज्ञान कथा	1		180	
विज्ञान कथा - हिंदी प्रयोग	1		230	
विज्ञान कथा - अंग्रेजी	1		450	
विज्ञान कथा - प्रयोग	1		450	
विज्ञान कथा - प्रयोग	1		250	
विज्ञान कथा - प्रयोग - सी	1		400	
विज्ञान कथा - प्रयोग - सी	1		150	
	21		7844	
less 10%			784	
				7060
SANCTIONED			Amount	
			Packing	
			Postage	
			Freight	
			Total	7060.00

No. _____
Principal
C.P. & Berar Education
Society's College, Nagpur.
C.No. 30601

5444510 34451

BIKID0008704

Not to be taken back or exchange.
Not to be chargeable on due accounts.
Demand Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
PIN CODE - 4801

For Saraswati Book Distributors




सर साहित्य केंद्र

No. 1. Ganaraj Appt., Rajapeth bus-stop, Hudkeshwar road, Nagpur - 440034
 Email: sanjaythakre sskp@gmail.com | Mob.: 9860222941, 9518777944

INVOICE

Customer: C. P. Berar College No.: 4364
 Date: 15/3/22

NAME OF THE BOOK	QTY.	PRICE	AMOUNT
विपरीत वेगोदास-श्रीराम 70 74362	02	350	700
विपरीत वेगोदास-श्रीराम भा. 2 73 70 74365	05	400	2000
विपरीत वेगोदास-श्रीराम भा. 1 76 70 74369	02	350	700
विपरीत वेगोदास-श्रीराम भा. 1 78 70 74371	02	400	800
			4200
less 10%			420
			3780
			}
Household & Personal Use Only	Total	3780	
Subject to the Jurisdiction of Nagpur court only E. & O. E.	 For SIR SAHITYA KENDRA		

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

Principal,
C.P. & Berar Mahavidyalaya
NAGPUR

Payment By

Bill No. 19313

On account

Date 21.03.2022

Name of Books	Copies	Price	Amount	Net Amount
मेरी जलधि कथा	20	125	2500-	
Less 10%			250-	
437210 74391				2250-
NOTED				
C.P. & Berar Education Society, Nagpur.				
501-EM				
			Amount	
			Packing	
			Postage	
			Freight	
			Total	2250-00

DD0008704

When book or exchange.
Chargeable on due accounts.
Draft payable at Nagpur.
NAGPUR Courts Jurisdiction only.
DDDB - 4901

For Saraswati Book Distributors

NO. 10234

Date 4/2/22

Alnath Prakashan
Waghar Complex, Dharampath,
Nagpur - 440 010
Ph. 9884496, 9881718224

To: श्री. पी. अशोक बिर
कॉलेज, नागपुर

No. Dated received through
Goods have been despatched by By hand to
Bill is being forwarded through Direct

Name of Book	Rate	Rs. P.		Net Value	
		Rs.	P.	Rs.	P.
महाभारत विषय वृत्तिका	400	2,000	-		
74392 to 74396 Less 10%.		200	-		
				1,800/-	

1,800/-

Signature [Signature]

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDANCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

Invoice No. : WBD-0612 Date : 08/03/2022
Challan no. : Date :
Ref no. : Date : 08/03/2022
Delivery Through :
Transport :

ITEM	TITLE : AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	140 MILLION DREAM-STATE OF INDIAN E RUPN CHANDRA GARG	PENGUIN BUSINES	4901	0.00	1	999.00	20.00	799.20

M102

CGST			GROSS AMOUNT	
Tax Amt	Taxable Amt.	Tax Amt.		
0.00	0.00	0.00	999.00	999.00
0.00	0.00	0.00	DISCOUNT	199.80
0.00	0.00	0.00	SGST Value	0.00
0.00	0.00	0.00	CGST Value	0.00
0.00	0.00	0.00	CR/DR NOTE	0.00
0.00	0.00	0.00	Add	0.00
0.00	0.00	0.00	ROUND OFF	-0.20
			GRAND TOTAL	799.00

Conv. Rates as Appd. by GOC has been charged.
will not be taken back.
Nagpur should be at per or payable at delhi.
within 60 days from the.
Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

BUYER'S SIGNATURE

Authorized signatory

INVOICE/CREDIT

PRIME BOOKS SHOP

BOOKSELLERS & SUBSCRIPTION AGENTS
 JAWAHARLAL NEHRU MARG, SADAR
 E-Mail : primebookshop35@gmail.com
 Phone : 0712-2524659

Original for Buyer

GST EXEMPTED HSN CODE : 4901,03,05

Invoice No. : PBS-0000063 Date : 22/02/2022
 Challan no. : Date :
 ORDER NO. : Date : 22/02/2022
 Delivery Through :
 Transport :

TITLE AUTHOR	PUBLISHER	HSN CODE	QTY.	RATE	DIS%	AMOUNT
INSTITUTIONAL CHANGE&ECONOMI POND 19.89	BLANK	4901	1	2107.00	20.00	1685.60
	BLANK	4901	1	2264.00	20.00	1811.20

Handwritten: 74404

Handwritten signature/initials

GROSS AMOUNT	4371.00
DISCOUNT	874.20
Add	0.00
CR/DR NOTE	0.00
ROUND OFF	0.20
GRAND TOTAL	3497.00

iv. Rates as Appd. by GOC has been charged.
 will not be taken back.
 Nagpur should be at per or payable at delhi.
 within 60 days from the.
 Subject To Nagpur Jurisdiction.

For PRIME BOOKS SHOP

BUYER'S SIGNATURE

Authorized signatory

[Back to Page](#)