

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce & Science College

• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121

Email- nascpcollege2013@gmail.com

nascpar@rediffmail.com

Website : www.newartsparner.com

Principal Dr. Rangnath Aher
M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit.
Mob. 9422754080

Ref. No. NAC&S

243

Date : 03/12/2020

वाचा:- ०१. उद्योग व उर्जा कामगार विभाग शा. नि. क्र. संकीर्ण २०१६/ प्र. क्र. २१५/उद्योग-४., दि. २४/०८/२०१७

०२. उच्च व तंत्र शिक्षण शा, नि. क्र. रुसायो २०१८/ प्र. क्र/ ३४३/ विशी- ३, दि. १९/०७/२०१९

To,
The Director,
DELNET- Developing Library Network.,
JNU Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi- 110 070

Sub:-Membership of DELNET.

Dear Sir,

Kindly refer to your Invoice No. 2020/43244 Dt. 27.11.2020 please give us membership of DELNET. We agree to abide by the Memorandum of Association and rules of DELNET. We also undertake to pay such Annual Subscription, Admission Fee and Inter Library Loan (ILL) Fee as may be required under the rules in force and which may be framed from time to time. You are requested to give us membership of DELNET, Named as **The Principal, New Arts, Commerce & Science College, Parner. Dist- Ahmednagar**

Thanking You;

Yours Faithfully

PRINCIPAL

New Arts, Commerce & Science
College, Parner-414302



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hksul@gmail.com
 Ph. No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No
 2020 / 43244

Date
 27-November-2020

Membership No.
 NewMember

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

New Arts, Commerce and Science College
 Parner
 Pin 414302
 Maharashtra
 GSTIN/UIN:

S No	Particulars	IGST	GST RATE	Amount ₹
				11,250.00
Total				₹ 73,750.00

Amount Chargeable (in words)

₹ SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

E. & O E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00
11,500.00	18%	2,070.00
11,500.00	18%	2,070.00
11,500.00	18%	2,070.00
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks

DELNET's PAN

AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

New Arts & Commerce College
 Parner
 Date: 07/12/2020
 Inward No. 136

7/12/20

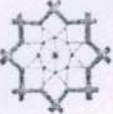
PRINCIPAL

New Arts, Commerce & Science
 College, Parner-414302

Dr. Sangeeta Kaul
 Director

DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kunj, New Delhi-110 070

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax +91-11-26741122	Invoice No 2020 / 43244	Date 27-November-2020
	Membership No. NewMember	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

New Arts, Commerce and Science College
 Parner
 Pin 414302
 Maharashtra
 GSTIN/UIN:

S No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Members hip Fees for the year 2020-21	18%	11,500.00
3	Annual Institutional Members hip Fees for the year 2021-22	18%	11,500.00
4	Annual Institutional Members hip Fees for the year 2022-23	18%	11,500.00
5	Annual Institutional Members hip Fees for the year 2023-24	18%	11,500.00
6	Annual Institutional Members hip Fees for the year 2024-25	18%	11,500.00

Dr. Sangeeta Kaul
 Director
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kunj, New Delhi-110 070

(Signature)
 Kaul

न्यू आर्ट्स, कॉमर्स अॅन्ड सायन्स कॉलेज, पारनेर

RUSA अंतर्गत, DSPACE free Software Installation charges तुलनात्मक दरपत्रक दर्शविणारा तक्ता

Sr. No.	Particulars	Firms	Amt	GST
1	DSPACE Institutional Repository software Installation & Training, Support, Customization.	Softech Solutions & Services, Pune	17500	18%
2	DSPACE Institutional Repository software Installation & Training.	Lonavala Infotech Solution, Pune	19500	18%
3	DSPACE Institutional Repository software Installation.	Mangal Infotech, Pune	20000	18%

वरील तुलनात्मक दरपत्रक विचारात घेता Softech Solution & Services, Pune यांचे रेट कमी आहेत. त्यामुळे त्यांचे कडून खरेदी करण्यास हरकत नाही.

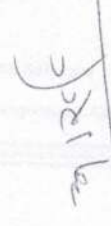

O.S.

RUSA Member

RUSA Co-Ordinator

Vice-Principal

Nodal Officer


Principal

Principal
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar



Softech Solutions & Services

Total Library Solutions



Reg.No.MAH / 029859 / 2012

Library Automation / Management Software

KOHA Open Source Library Automation Software

ID Cards - PVC & RFID Library Membership Cards

Dspace Digital Library Software

Languages LAB / Store Stock Software

To,
The Principal,
New Arts Commerce & Science College,
Parner.

Outward/656/2019-20
Date: 24/02/2020

Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.

Hoping for long term business relationship with our Firm **Softech Solutions & Services**.

Sr. No.	Description	Amount
1	DSPACE Institutional Repository Software Installation & Training, Support, Customization	17500/- 18% GST Extra

Terms & Conditions

- Software Installed only DSPACE.
- 18% GST Extra.
- For any queries regarding our services, solution will be provided.
- Delivery within 15 working days
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

New Arts & Science College
 24/2/2020
 329

Thanking You



Manager
Softech Solutions & Services
Talegaon Dabhade, Pune

PRINCIPAL

New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507 ,Dist-Pune
(Maharashtra)

Chetan Taksale
+91 7387932700

Idrish Khan



महाराष्ट्र MAHARASHTRA

© 2021 ©

YZ 36649

Attn: The Principal
New Arts, Commerce & Science College
Parner, Maharashtra.

प्रधान मुद्रांक कार्यालय, मुं
प.म वि क १.००००००
17 AUG 2021
Date: 31.08.2021
सक्षम अधिकारी

Dear Sir,

As per tele – talk with you regarding subscription , we have received your payment Rs. 201800/- of 5 years for 23 journals & magazines, Our Invoice No. 5679, date – 17th feb 2020 , many of journals have not published in 2020 due to covid – 19. So, we have adjust your subscription in Sep 21 to Aug 2026 as a same payment. We will send the issues earlier and you have received the copies between every month 15th to 20th . We are responsible & accountable of your payment. I promised to you we will send all the copies earlier.

श्री. सी. टि. आंबेकर

Thanks
Harsh Singh
Meghal publications

MEGHAL PUBLICATIONS
Himmat Nagar, Vishvashanti Street,
Opp. Axis ATM Bank, Nr. VIT College, S. P. Road,
Antophill, Wadala East, Mumbai 400037.
Ph. 022 24111626 / 9967148613

The principal
New Arts, Commerce & Science College
Paner,
Maharashtra .

Meghal Publications
Himmat Nagar, Vishwashanti Street, opp.Axis Bank ATM,
Near-VIT College,Ganesh Mandir,S.P.Road,Antophill,
Wadala (E), Mumbai -400037.Maharashtra
E: Info@meghalpublctions.in,subscriptions@meghalpublications.in
Ph - 022 - 24111625, 24111626, Mobile No. : 9967148613
Invoice No: 5679 Date: 17.02.2020

Renewal Subscriptions - 2020

Sr. No	Name	years	Period of Subscription	Amount In Rupees
1	Intl. Jnl of Entomology & Zoology Studies - BM	5	Jan 20 to Dec 24	12500.00
2	Mycorrhizal News (P + O) - Q	5	Jan 20 to Dec 24	1900.00
3	Intl. Journal of Molecular Genetics - HY	5	Jan 20 to Dec 24	15000.00
4	Asian Jnl of Research in Chemistry - Q	5	Jan 20 to Dec 24	10000.00
5	Journal of Chemical Science - M	5	Jan 20 to Dec 24	8500.00
6	Arthashastra: Indian Jnl of Economics & Res. - BM	5	Jan 20 to Dec 24	8800.00
7	Southern economist - Q	5	Jan 20 to Dec 24	10000.00
8	Ind. Jnl of Current Dvpt. In Computer Technology - HY	5	Jan 20 to Dec 24	15000.00
9	IUP; Computer Science - Q	5	Jan 20 to Dec 24	5000.00
10	Indian Jnl of Traditional Knowledge - Q	5	Jan 20 to Dec 24	6000.00
11	Intl. Jnl of Physical Edu. Sports & Health - BM	5	Jan 20 to Dec 24	12500.00
12	IUP: Accounting Res. & Audit Practice - Q	5	Jan 20 to Dec 24	5000.00
13	IUP: financial Risk Management - Q	5	Jan 20 to Dec 24	5000.00
14	Management Accountant - M	5	Jan 20 to Dec 24	6250.00
15	The Journals of Indian Mathematical Society	5	Jan 20 to Dec 24	12500.00
16	Bulletin of the Marathwada Mathematical Society	5	Jan 20 to Dec 24	2500.00
17	Bulletin of Materials Science - BM	5	Jan 20 to Dec 24	6800.00
18	Intl. Journal of Applied physics - HY	5	Jan 20 to Dec 24	17500.00
19	Advance Research Jnl of Social Science - HY	5	Jan 20 to Dec 24	10000.00
20	University News - W	5	Jan 20 to Dec 24	4350.00

Amount (In words):

Cont.....

MEGHAL PUBLICATIONS

Himmat Nagar, Vishwashanti Street,
Opp. Axis ATM Bank, Nr. VIT College, S. P. Road,
Antophill, Wadala East, Mumbai 400037.
Ph. 022, 24111626 / 9967148613

For Meghal Publications

Hansh Singh (Authorised Signatory)

Please make payment by D. D. /Cheque favour of Meghal Publications,
Payable at Mumbai. For Outstation Cheque add Rs. 40/- Extra.

Terms & Conditions :- Subscription prices are based on the current known rates available on publishers web sites, catalogues and brochures, Eighty percent of the listed price belong to 2020. Subscription Rates, Enrollment and renewals are subject to publisher's term & Conditions. Supplementary Bills only in case of increase in price 2020 have to be paid. Complaints of non - receipt should be received 30 to 45 days. Publishers send replacement copies, subject to stock availability and do not entertain claims beyond 90 days.

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PRINCIPAL
New Arts, Commerce & Science
College, Paner-414302

The principal
New Arts, Commerce & Science College
Parner,
Maharashtra.

Meghal Publications
Himmat Nagar, Vishwashanti Street, opp.Axis Bank ATM,
Near-VIT College,Ganesh Mandir,S.P.Road,Antophill,
Wadala (E), Mumbai -400037.Maharashtra
E: info@meghalpublictions.in,subscriptions@meghalpublications.in
Ph - 022 - 24111625, 24111626, Mobile No. : 9967148613
Invoice No: 5679 Date: 17.02.2020

Renewal Subscriptions - 2020

Sr. No	Name	years	Period of Subscription	Amount In Rupees
21	Pratiyogita Darpan - M (Reg. Post)	5	Jan 20 to Dec 24	5200.00
22	Down to Earth- BM	5	Jan 20 to Dec 24	4000.00
23	Economic and Political Weekly - W	5	Jan 20 to Dec 24	27500.00
24	Maharashtra Bhugol Parishad	5	Jan 20 to Dec 24	2500.00
			Total Amount	214300
			Less Discount 3%	6429.00
			Net Payment	207871.00

Amount (In words): Two lakhs, Seven Thousand, Eight Hundred & Seventy One Only.

Please make payment by D. D. /Cheque favour of Meghal Publications,
Payable at Mumbai. For Outstation Cheque add Rs. 40/- Extra.

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Hansh Singh (Authorised Signatory)

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Himmat Nagar, Vishwashanti Street,
Opp. Axis ATM Bank, Nr. VIT College, S. P. Road,
Antophill, Wadala East, Mumbai 400037.
Ph. 022 24111626 / 9967148613

प्रतिष्ठापक सादर,
* किराणाकडून आलेल्या मागीलप्रिवाज - RUSA अडुदासादर
खेवडी करणेसाठी आलेल्या माहितीचाच कोटेशन -
माहितीसाठी व ओपशाला सादर -

PRINCIPAL
New Arts, Commerce & Science
College, Parner-414302

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2024-22

**THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR**

Branch पारनेर Date 27/10/24
शाखा दिनांक

RTGS (आर.टी.जी.एस) NEFT (एन.इ.एफ.टी)

Applicant's A/c. Number

028910018000169

Mr/ Mrs

श्री./ श्रीमती

Beneficiary Name INF LIBNET-NLIST
लाभार्थ्याचे नांव.

Beneficiary A/c. No. 31109082931
लाभार्थ्याचे खाते क्रमांक.

Amount 5900/-
रक्कम रु.

Charge Rs 281/-
चार्ज आकारणी रु.

Total Rs 59281/-
एकूण रक्कम रु.

Total (in words) Rupees शेवदा 59 हजार 281 only
रुपयांत

Applicant's Signature श. व. अ. सायन्स कॉलेज
पारनेर, जि. अहमदनगर

PDF file
Bundle

ADCC Bank
Partner
RTGS Centre

ICIC00ADCCB



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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/2214

Date: 2021-03-20 04:19:23 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science
At/Post- Parner
Ahmednagar
Maharashtra - 414302

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022 ✓	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

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

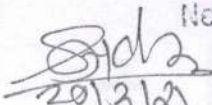
Sincerely Yours

सावित्रा सावर,

APR 01 2021 ते MARCH 2022 पर्यंतची वार्षिकी पाववाची लागू आहे.



PRINCIPAL

New Arts, Commerce & Science
College, Parner-414302


20/3/21

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph +91-79-22268000 Fax +91-79-22268222 <http://www.inflibnet.ac.in>


Ashok Kumar Rai
Scientist - E (CS)

प्रति,

मा. प्राचार्य

सविनय सादर,

महाविद्यालयाकरीता खरेदी केलेल्या पुस्तकांच्या बिलाचा तपशील खालील प्रमाणे आहे. तरी सदर बिलाची रक्कम श्री. शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर यांना अदा करणेकरीता बिलास मंजूरी मिळून परवानगी मिळावी हे विनंती.

अ.नं.	तपशील बिल नं.	दिनांक	रक्कम	शेरा
१	१२८६ /	२५/११/२०२१ /	२७४५/- /	/
२	१२८७ /	२५/११/२०२१ /	१३९५/- /	/
३	१२८५ /	२५/११/२०२१ /	४५०/- /	/
४	१२७९ /	२३/११/२०२१ /	३०८७/- /	/
५	१२८३ /	२३/११/२०२१ /	५६३/- /	/
६	१२८२ /	२३/११/२०२१ /	४६८/- /	/
७	१२८० /	१६/११/२०२१ /	४०५०/- /	/
८	१२८४ /	१५/११/२०२१ /	६३०/- /	/
९	१२८१ /	१२/११/२०२१ /	१२३८/- /	/
१०	१०९९ /	०१/११/२०२१ /	४९१०/- /	/
११	१०९८ /	०१/११/२०२१ /	६०८/- /	/
१२	१०९७ /	०१/११/२०२१ /	९७६५/- /	/
१३	१०९६ /	०१/११/२०२१ /	६९७५/- /	/

१४	१०९५	०१/११/२०२१	१७०१/-
१५	१०९४	०१/११/२०२१	१२१५/-
१६	१०९३	०१/११/२०२१	३१५०/-
१७	११०९	०१/११/२०२१	६४३५/-
१८	११०८	०१/११/२०२१	३३८०/-
१९	११०७	०१/११/२०२१	८१०/-
२०	११०६	०१/११/२०२१	४७२५/-
२१	११०५	०१/११/२०२१	२४५३/-
२२	११०३	०१/११/२०२१	१७१०/-
२३	११०२	०१/११/२०२१	१३३२/-
		एकूण रुपये	६३७९५/-

माहितीस्तव व परवानगीसाठी सादर,

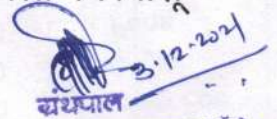
कळावे,

०/८


प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज,
पारनेर, जि. अहमदनगर

आपला विश्वासू


३.१२.२०२१
अध्यक्ष

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
पारनेर-४१४३०२



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 01/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1107

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BA - भारतीय आर्थिक विकास		5	70.00	350.00					350.00
2	TY BA - अंतरराष्ट्रीय अर्थशास्त्र		5	50.00	250.00					250.00
3	TY BA - सार्वजनिक आयच्यय		5	60.00	300.00					300.00
4	TY BSc Atomic Molecular		5	180.00	900.00					900.00
5	TY BSc - Ele of Material Science - Sem VII		5	130.00	650.00					650.00
6	TY BSc - Practical Physics - Sem VII		2	175.00	350.00					350.00
7	TY BSc Computational Physics		5	200.00	1000.00					1000.00
<p>Books Accessioned in the Senior Junior Register ACC No 36295.10... 36809</p> <p>Total Books 15 Fifteen balance payment can be made.</p> <p>Date - 11/11/2021</p> <p>Librarian</p> <p>PRINCIPAL</p> <p>New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p>										
Total					900.00					900.00

New Arts & Comm. College Parner

Date 30.11.2021

Inward No. 184

Taxable Amount : 810.00

SGST : 0.00

CGST : 0.00

Total GST : 0.00

Discount : 90.00

Sale Amount : ₹ 810.00

In Word : Eight Hundred Ten Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1105

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
 Parner

shipped / 7426

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc - Developmental Biology - Sem Vth		5	90.00	450.00					450.00
2	TY BSc - Genetics - Sem Vth		5	120.00	600.00					600.00
3	TY BSc - Parasitology - Sem Vth		5	95.00	475.00					475.00
4	TY BSc - Histology - Sem Vth		5	110.00	550.00					550.00
5	TY BSc - Biological Chemistry - Sem Vth		5	130.00	650.00					650.00
<p>Books Accessioned in the Senior/Junior Register ACC No. 36238 to 36242 Total Books. 25. Hence payment can be made. <i>Twenty five</i> Date - 1-11-2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p>										
Total					2725.00					2725.00

New Arts & Comm. College
 Date: 01.11.2021
 Inward No. 184

Taxable Amount : 2453.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 272.50
 Sale Amount : ₹ 2453.00 In Word : Two Thousand Four Hundred Fifty Three Rupees Only

Receiver's Signature

[Signature]
 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 01/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1103

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

striped/7425

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc - Physical Chemistry - Sem Vth		5	140.00	700.00					700.00
2	TY BSc - Organic Chemistry - Sem Vth		5	110.00	550.00					550.00
3	TY BSc - Inorganic Chemistry - Sem Vth		5	130.00	650.00					650.00
<p>Books Accessioned in the Senior Junior Register ACC No 36223 to 36237 Total Books. 15 Hence payment can be made. <i>fifteen</i></p> <p>Date - 01/11/2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><p>New Arts & Comm. College Parner Date 30.11.2021. Inward No. 184.</p></div>										
Total					1900.00					1900.00

Taxable Amount : 1710.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 190.00

Sale Amount : ₹ 1710.00 In Word : One Thousand Seven Hundred Ten Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1102

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	दैनंदिन पर्यावरण		1	140.00	140.00					140.00
2	एकेक पान गळावया		1	250.00	250.00					250.00
3	जेव्हा मी जात चोरली होती		1	100.00	100.00					100.00
4	ठरलंडोळस व्हायचंच		1	100.00	100.00					100.00
5	तिमिरातुनी तेजाकडे		1	500.00	500.00					500.00
6	अल्बर्ट एलिस		1	390.00	390.00					390.00
Total					1480.00					1480.00

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

Books Accessioned in the Senior,
Junior Register ACC No. 3671 to 3672
Total Books. 05. Hence payment
can be made.

Date - 01/11/2021

Librarian

Date: 01.11.2021
Inward No. 184

Taxable Amount : 1332.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 148.00
Sale Amount : ₹ 1332.00 In Word : One Thousand Three Hundred Thirty Two Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी महाराज साहकारी ग्राहक भांडार लि. अहमदनगर

हायस्कूल, ता. नगर जि. अहमदनगर 414001

aji.bhandar@gmail.com

Phone No. - 0241-2323490

ABS0396P1ZW

Date - 25/11/2021

Credit - Credit

INVOICE

Bill No - 1287

Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,

shripad/7468

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Practical Physics sem - IIIrd - Nirali		5	70.00	350.00					350.00
2	SY BSc - Practical Chemistry Sem III & IVth		4	150.00	600.00					600.00
3	SY BSc - Practical Chemistry Sem III & IVth - Manali		4	150.00	600.00					600.00
<p>Books Accessioned in the Senior Junior Register ACC No. 32116 to 32128 Total Books: 13 can be made. Thirteen Date - 1.12.2021. <i>Librarian</i></p> <p style="font-size: 2em; text-align: center;"><i>Library & A.I.C Section</i></p> <p style="text-align: center;"><i>PRINCIPAL</i> New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">30.11.2021 189</p> </div>										
Total					1550.00					1550.00

Taxable Amount : 1395.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 155.00
Sale Amount : ₹ 1395.00		In Word : One Thousand Three Hundred Ninety Five Rupees Only		

Receiver's Signature

For श्री शिवाजी महाराज साहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 25/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1286

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Pamer

shivaji/7433

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount	
						GST	Amount	GST	Amount		
1	TY BSc - Chem - Practical Chemistry		5	200.00	1000.00					1000.00	
2	TY BSc - Chem - Environmental Chemistry		4	100.00	400.00					400.00	
3	TY BSc - Chem - Medicinal Chemistry		5	80.00	400.00					400.00	
4	TY BSc - Chem - Chemistry of Biomolecules		5	120.00	600.00					600.00	
5	TY BSc - Chem - Organic chemistry		5	130.00	650.00					650.00	
<p>Books Accessioned in the Senior Junior Register ACC No. 30129 to 32152 Total Books 224. Hence payment can be made. twenty four</p> <p>Date -</p> <p>Librarian</p> <p>PRINCIPAL New Arts, Commerce & Science College, Pamer, Dist. Ahmednagar</p> <p>30.11.2021 184</p>											
Total					3050.00						3050.00

Taxable Amount : 2745.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 305.00

Sale Amount : ₹ 2745.00 In Word : Two Thousand Seven Hundred Forty Five Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 25/11/2021

Cash/Credit - Credit

Bill No - 1285

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Pamer

stripad / 7432

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	देहू वेचावा कारणी - बिखे पाटील		1	500.00	500.00					500.00
<p>Books Accessioned in the Senior/ Junior Register ACC No...32113 to..... Total Books...01...Hence payment can be made.</p> <p>Date - 1/11/2021.</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Pamer, Dist. Ahm. New Arts College</p> <p>30.11.2021 184</p>										
Total					500.00					500.00

Taxable Amount : 450.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 50.00

Sale Amount : ₹ 450.00 In Word : Four Hundred Fifty Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 15/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1284

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parnar

Impad / 748

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	देशोधडी - नारायण भोसले		2	350.00	700.00					700.00
<p>Books Accessioned in the Senior, Junior Register ACC No.. 32044 to.. 32045 Total Books. Hence payment can be made.</p> <p>Date - 1.11.2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar</p> <p>30.11.2021</p>										
Total						700.00				700.00

Taxable Amount : 630.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 70.00

Sale Amount : ₹ 630.00 In Word : Six Hundred Thirty Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 23/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1283

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

shopad/2417

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc - Chemistry of Biomolecules - Sem Vth		5	125.00	625.00					625.00
<p>Books Accessioned in the Senior Junior Register ACC No. 32083 to 32087 Total Books. 05. Hence payment can be made.</p> <p>Date - 1.11.2021</p> <p>Librarian</p> <p>PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <p>New Arts & Science College 30/11/2021</p>										
Total					625.00					625.00

Taxable Amount : 563.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 62.50

Sale Amount : ₹ 563.00 In Word : Five Hundred Sixty Three Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 12/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1281

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Shripad / 7414

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	SY BSc - phy - Oscillations waves & sound Sem IVth		5	125.00	625.00					625.00
2	SY BSc - phy - Optics		5	150.00	750.00					750.00
<p>Books Acquired in the Senior Junior Register ACC No. 32024 to 32043 Total Books (19) ... Hence payment can be made. Date - 10/11/2021 <i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <p>New Arts & Com College Date 30.11.2021</p>										
Total					1375.00					1375.00

Taxable Amount : 1238.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 137.50

Sale Amount : ₹ 1238.00 In Word : One Thousand Two Hundred Thirty Eight Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 23/11/2021


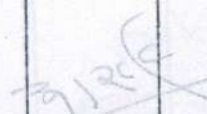
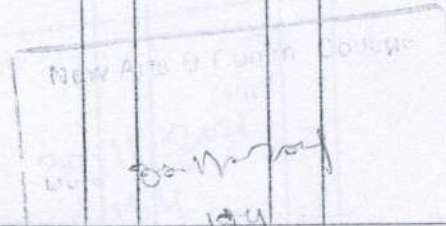
Cash/Credit - Credit

INVOICE

Bill No - 1279

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

shripad / 74/12

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc - Practical Chemistry - I		5	190.00	950.00					950.00
2	TY BSc - Physical Chemistry - Sem Vth		5	130.00	650.00					650.00
3	TY BSc - Inorganic Chemistry - Sem Vth		5	110.00	550.00					550.00
4	TY BSc - Analytical Chemistry		5	130.00	650.00					650.00
5	TY BSc - Industrial Chemistry		5	110.00	550.00					550.00
<p>Books Accessioned in the Senior/Junior Register ACC No 32988 to 32112 Total Books 25 Hence payment can be made. Twenty five</p> <p>Date - 01/11/2021</p> <p> Librarian</p> <p> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <p></p>										
Total					3350.00					3350.00

Taxable Amount : 3087.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 263.00

Sale Amount : ₹ 3087.00 In Word : Three Thousand Eighty Seven Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 16/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1280

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Shivaji / 7413

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc - Bot. - Agchegoniate - II		5	150.00	750.00					750.00
2	TY BSc - Bot. - Cryptogamic Botany - I		5	190.00	950.00					950.00
3	TY BSc - Bot. - Cell & Molecular Biology		5	160.00	800.00					800.00
4	TY BSc - Bot. - Plant Ecology		5	150.00	750.00					750.00
5	TY BSc - Bot. - Spermatophyta & Pateo botany		5	120.00	600.00					600.00
6	TY BSc - Bot. - Genetics		5	130.00	650.00					650.00
<p>Books Accessioned in the Senior/Junior Register ACC No. 32046 to 32055 Total Books. 10 Hence payment can be made.</p> <p>Date - 1.11.2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <p>New Arts & Science College Date: 30.11.2021 184</p>										
Total						4500.00				4500.00

Taxable Amount : 4050.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 450.00
Sale Amount : ₹ 4050.00	In Word : Four Thousand Fifty Rupees Only			

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1099

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Stamped / 4408

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BA - Exploring New Horizons		15	120.00	1800.00					1800.00
2	TY BA - Aspirations		5	125.00	625.00					625.00
3	TY BA - महाराष्ट्रातील स्थानिक स्वराज संस्था-सक्सेस		7	80.00	560.00					560.00
4	TY BA - लोकप्रशासन		7	100.00	700.00					700.00
5	TY BA - आंतरराष्ट्रीय संबंध		7	130.00	910.00					910.00
6	TY BA - भारतीय आर्थिक विकास		3	85.00	255.00					255.00
7	TY BA - आंतरराष्ट्रीय अर्थशास्त्र		3	75.00	225.00					225.00
8	TY BA - सार्वजनिक आयव्यय		3	100.00	300.00					300.00
Books Accessioned in the Senior Junior Register ACC No... 36980 to 36994 37002 - Total Books... 50 fifty Hence payment can be made. Date - 1.11.2021 Librarian PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar 30.11.2021 184										
Total					5375.00					5375.00

Taxable Amount : 4910.00

SGST : 0.00

CGST : 0.00

Total GST : 0.00

Discount : 464.75

Sale Amount : ₹ 4910.00

In Word : Four Thousand Nine Hundred Ten Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 01/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1097

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

shripad / 7378

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY B.Sc (Comp. Sci) - Theoretical Comp. Sci -Vision - Sem V		5	370.00	1850.00					1850.00
2	TY B.Sc (Comp. Sci) - Object Oriented Pro. Using Java -Vision - Sem V		5	310.00	1550.00					1550.00
3	TY B.Sc (Comp. Sci) - Computer Network - II -Vision - Sem V		5	240.00	1200.00					1200.00
4	TY B.Sc (Comp. Sci) - Web Technologies - I -Vision - Sem V		5	275.00	1375.00					1375.00
5	TY B.Sc (Comp. Sci) - Operating Systems - I -Vision - Sem V		5	255.00	1275.00					1275.00
6	TY B.Sc (Comp. Sci) - Python Programming -Vision - Sem V		5	300.00	1500.00					1500.00
7	TY B.Sc (Comp. Sci) - Blockchain Technology -Vision - Sem V		5	130.00	650.00					650.00
8	TY B.Sc (Comp. Sci) - Theoretical Comp. Sci -Vision - Sem V		5	290.00	1450.00					1450.00
					Total					10850.00

PRINCIPAL

New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

Books Accessioned in the Senior/Junior Register ACC No. 36923 to 36924
Total Books 40. Hence payment made.

New Arts & Commerce College, Parner

30.11.2021

Inward No 184

Date - 1.11.2021

Total Librarian

10850.00

10850.00

Taxable Amount : 9765.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 1085.00
Sale Amount : ₹ 9765.00	In Word : Nine Thousand Seven Hundred Sixty Five Rupees Only			

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1096

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parnar

shripad / 7349

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BBA (CA) - Object Oriented Software Engg - Vision		5	240.00	1200.00					1200.00
2	TY BBA (CA) - Cybersecurity - Vision		5	200.00	1000.00					1000.00
3	TY BBA (CA) - Cybersecurity - Vision		5	150.00	750.00					750.00
4	TY BBA (CA) - Mongo DB - Vision		5	170.00	850.00					850.00
5	TY BBA (CA) - Object Oriented Software Engg - Vision		5	260.00	1300.00					1300.00
6	TY BBA (CA) - Python - Vision		5	240.00	1200.00					1200.00
7	TY BBA (CA) - Core Java - Vision		5	290.00	1450.00					1450.00
<p>Books Accessioned in the Senior Junior Register ACC No. 36933 to 36934</p> <p>Total Books 35 Hence payment can be made.</p> <p><i>shripad</i></p> <p>Date - 1/11/2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parnar, Dist. Ahmednagar</p> <p><i>[Stamp]</i> New Arts & Comm College 30/11/2021 184</p>										
Total					7750.00					7750.00

Taxable Amount : 6975.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 775.00

Sale Amount : ₹ 6975.00 In Word : Six Thousand Nine Hundred Seventy Five Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1095

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
 Pamer

stripad/2382

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY B.Com - Advanced Accounting - I		7	270.00	1890.00					1890.00
<p>Books Accessioned in the Senior Junior Register ACC No 36894 to 36900 Total Books. 07. Hence payment can be made.</p> <p>Date - 1.11.2021</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Pamer, Dist. Ahmednagar</p> <p><i>[Stamp]</i> New Arts & Commerce College 30.11.2021</p>										
Total					1890.00					1890.00

Taxable Amount : 1701.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 189.00
Sale Amount : ₹ 1701.00		In Word : One Thousand Seven Hundred One Rupees Only		

Receiver's Signature *[Signature]*
 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 Rubicon Solutions - SchooleAccount 3.0.0.0



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 01/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1094

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Shripad / 7381

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY BSc Analytical Chemistry		5	130.00	650.00					650.00
2	TY BSc Industrial Chemistry		5	140.00	700.00					700.00
	TY BSc Electro dynamics		5	125.00	625.00					625.00
	TY BSc Atomic Structure		5	140.00	700.00					700.00
	TY BSc Computer		5	135.00	675.00					675.00
	Physics		5	135.00	675.00					675.00
<p>Books Accessioned in the Senior Junior Register ACC No. 26884 to 30893 Total Books. 15. Hence payment can be made.</p> <p>Date - 1.11.21</p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"><p>New Arts & Comm. College Parner 20.11.2021 184</p></div>										
Total					1350.00					1350.00

Taxable Amount : 1215.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 135.00
Sale Amount : ₹ 1215.00	In Word : One Thousand Two Hundred Fifteen Rupees Only			

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 01/11/2021

Cash/Credit - Credit

INVOICE

Bill No - 1093

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,
Parner

Shripad / 7383

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount	
						GST	Amount	GST	Amount		
1	TY BSc Methemathical Methods		5	135.00	675.00					675.00	
2	TY BSc Clasical Mechanics		5	140.00	700.00					700.00	
3	TY BSc Electro dynamics		5	125.00	625.00					625.00	
4	TY BSc Automic Molecular		5	140.00	700.00					700.00	
5	TY BSc Computational Physics		5	160.00	800.00					800.00	
	TY BSc (CS) - Folography		5	200.00	1000.00					1000.00	
	TY BSc (Comp. Sci) - Data Science - Sem V		5	200.00	1000.00					1000.00	
	TY BSc (Comp. Sci) - Object Oriented Prog		5	200.00	1000.00					1000.00	
	TY BSc (Comp. Sci) - Prog Java 1 - Sem V		5	200.00	1000.00					1000.00	
Books Accessioned in the Senior/Junior Register ACC No. 36859 to 36883 Total Books (25) Attendance payment can be made. twenty five Date - 1/11/2021 Librarian											
Total						3500.00					3500.00

Taxable Amount : ₹ 3150.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 350.00
Sale Amount : ₹ 3150.00	In Word : Three Thousand One Hundred Fifty Rupees Only			

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE

Date - 01/11/2021

Cash/Credit - Credit

Bill No - 1109

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

Shripad / 7430

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	TY B.Sc (Comp. Sci) - Operating Systems - I - Sem V		5	265.00	1325.00					1325.00
2	TY B.Sc (Comp. Sci) - Computer Networks - II - Sem V		5	200.00	1000.00					1000.00
3	TY B.Sc (Comp. Sci) - Web Technologies - I - Sem V		5	300.00	1500.00					1500.00
4	TY B.Sc (CS) - Foundation of Data Science - Sem V		5	200.00	1000.00					1000.00
5	TY B.Sc (Comp. Sci) - Object Oriented Prog. Using Java - I - Sem V		5	465.00	2325.00					2325.00
<p>Books Accessioned in the Senior/Junior Register ACC No. 36834 to 36858 Total Books. <u>25</u> Hence payment can be made. <u>Twenty Five</u></p> <p>Date - <u>1.11.2021</u></p> <p><i>[Signature]</i> Librarian</p> <p><i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar</p> <p><i>[Signature]</i> New Arts & Comm College 30.11.2021 Inward No. 184</p>										
Total					7150.00					7150.00

Taxable Amount : 6435.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 715.00
Sale Amount : ₹ 6435.00	In Word : Six Thousand Four Hundred Thirty Five Rupees Only			

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



VINAYAKA MAGAZINES HOUSE PVT. LTD.

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Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00004/2021

Date: 25/08/2021

Received with thanks from

To,
The Principle
New Arts, Commerce and Science College Parner
Parner College Road,
Ahmednagar-414302
Maharashtra (India)

The Sum of Rupees: SEVENTY FOUR THOUSAND SIX HUNDRED THIRTY FOUR ONLY.

By cheque /D.D no. NEFT/RTGS Dated: 22/12/2020
Drawn: - --
Rs. 74529.00

The Sum of Rupees: THREE THOUSAND ONE HUNDRED FIVE ONLY.

By cheque /D.D no. NEFT/RTGS Dated: 25/08/2021
Drawn: - --
Rs. 3105.00

Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
00007/2021	09/12/2020	74529.00			74529.00	00.00
00007/2021	09/12/2020	3105.00			3105.00	00.00
		77634.00			77634.00	00.00

Accountant

Authorised By



Receiver's Signature

** Remarks

** Narration:

Vinayaka Magazines House Pvt. Ltd
 Gala No. 12/B, Gomes Industrial Estate
 Near Lathia Rubber Factory,
 Andheri-Kurla Road, Sakinaka, Andheri -East
 Mumbai - 400072, Tel. : 91-22-28513999
 Email: journals@vinayakamagazines.com
 Website: www.vinayakamagazines.com

Invoice No : 00007/2021
 Date :09/12/2020
 Expiry Date : 08/01/2021.
 Enquiry Reference :

BILL TO
 The Principal
New Arts, Commerce and Science College Pa
 Parner College Road,
 Parner,
 Ahmednagar-414302
 Maharashtra (India)
 Tel No.:9421331827
 E-mail : nasparrlib@gmail.com

SHIP TO
 Dr. B B Shelke (Librarian)
New Arts, Commerce and Science College Partner
 Parner College Road,
 Parner,
 Ahmednagar-414302
 Maharashtra (India)
 Tel No.:9421331827
 E-mail : nasparrlib@gmail.com

Invoice for the National & International Journals & Magazine for the year 2021 to 2023.

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
1	Indian Literature	Sahitya Akadami	Print only	6 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
2	Indian Journal of Chemistry -Section A	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	4,600.00	1.00	4,600.00
3	Indian Journal of Chemistry -Section B	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	4,600.00	1.00	4,600.00
4	Resonance - Journal of Science Education	Academy of Plant Sciences	Print only	12 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
5	PC Quest	Cyber Media India Limited	Print only	12 Issues	Jan-Dec. 2021	INR	1,500.00	1.00	1,500.00
6	Kurshetra -Marathi	Publication Division	Print only	12 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
7	Outlook -Hindi	Outlook Publishing India Pvt.Ltd	Print only	26 Issues	Jan-Dec. 2021	INR	600.00	1.00	600.00
8	Pratiyogita Darpan -Hindi	Upkar Publications	Print only	12 Issues	Jan-Dec. 2021	INR	950.00	1.00	950.00
9	Lokrajya	Public Information Maharashtra Govt.	Print only	12 Issues	Jan-Dec. 2021	INR	300.00	1.00	300.00

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
10	Career 360	Careers360	Print only	12 Issues	Jan-Dec. 2021	INR	900.00	1.00	900.00
11	Chanakya Mandal Magazine	Chanakya Mandal	Print only	12 Issues	Jan-Dec. 2021	INR	550.00	1.00	550.00
12	Competition Success Review	Competition Review Private Limited	Print Only	12 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
13	Asian Quarterly: An International Journal of Contemporary Issues	Forum for Culture Studies	Print only	4 Issues	Jan-Dec. 2021	INR	3,000.00	1.00	3,000.00
14	Information Technology	IUP Publications	Print only	4 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
15	International Journal of Advances in Social Sciences	A & V Publications	Print Only	2 Issues	Jan-Dec. 2021	INR	2,000.00	1.00	2,000.00
16	Science Reporter	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	300.00	1.00	300.00
17	YASHASHRI: International Journal of English Language and Literature	YASHASHRI: International Journal of English Language and Literature	Print only	4 Issues	Jan-Dec. 2021	INR	2,000.00	1.00	2,000.00
18	PCMB (Combo)-Registered Post	MTGL Learning Media Pvt.Ltd	Print only	12 Issues	Jan-Dec. 2021	INR	1,440.00	1.00	1,440.00
19	Yojana (Marathi)	Publications Division (MI &BC)	Print Only	4 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
						Gross			27,240.00
						Disc. 5%			1,362.00
						Net Amount			25,878.00
						Jan-Dec. 2021 to 2023 (3 Yrs)			77,634.00

IN WORD : SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY FOUR ONLY.

Note:

- 1.E & OE
- 2.All Prices & Exchange rates are subject
- 3.Exchange Rate as areed.
- 4.Subscription period will be according to Publisher policy of entering the subscription
- 5.If price will be change in this year,we will raise a supplementray bill.
- 6.Please pay the invoice amount by demand draft drawn in favour of Vinayaka Magazine House Pvt. Ltd.
7. PAN No. AAECV9699P
8. GST No. 27AAECV9699P1ZZ
9. GST 4% Extra

Remarks :

For Vinayaka Magazine House Pvt. Ltd.

