

**MKSSS's Cummins College of Engineering for  
Women**

**Karvenagar, Pune-411052**

**Purchase of Books**

**2018-2019**

<b>Books</b>	<b>Amount</b>
Library books (in lakhs)	<b>15.0067896</b>
Donation In Kind (in lakhs)	<b>0.07133</b>
Total (in lakhs)	<b>15.0781196</b>



**Librarian**

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.

**Bill of Books 2018-19**

<b>Sr.No</b>	<b>Bill No</b>	<b>Amount</b>
1	4313/02/04/18	21,934.00
2	4314/02/04/18	2,561.00
3	4258/02/04/18	6,470.00
4	5269/02/04/18	9,720.00
5	5273/02/04/18	3,240.00
6	IN10/03/04/18	3,746.00
7	IN11/03/04/18	2,621.00
8	IN12/03/04/18	2,246.00
9	IN15/03/04/18	2,996.00
10	IN16/03/04/18	3,746.00
11	IN17/03/04/18	2,996.00
12	IN13/03/04/18	2,996.00
13	IN14/03/04/18	1,871.00
14	5278/03/04/18	5,250.00
15	5271/03/04/18	2,156.40
16	3358/03/04/18	4,052.00
17	4322/04/04/18	620.00
18	IN25/04/04/18	2,621.25
19	5277/05/4/18	10,512.00
20	3356/05/04/18	4,070.00
21	4376/11/05/18	9,851.00
22	4388/23/05/18	1,199.00
23	In1322, KA-144587721-1819	2,490.00
24	DP3357/06/06/18	3,876.00
25	DP3359/06/06/18	4,458.00
26	4350/13/06/18	11,691.00
27	DP3362/19/06/18	3,436.00
28	5248/20/06/18	4,667.49
29	5282/20/06/18	2,156.40
30	5303/20/06/18	237.20
31	5304/20/06/18	393.75
32	IN133/21/06/18	2,621.25
33	IN134/21/06/18	2,246.25
34	170/26.6.2018	350.00
35	4454/28/06/18	4,347.00
36	4455/28/06/18	5,710.00
37	5302/28/06/18	3,687.75
38	IN180/04/07/18	4,842.50
39	IN201/05/07/18	575.28
40	IN202/05/07/18	2,588.40
41	IN203/05/07/18	22,350.00
42	IN204/05/07/18	1,788.00
43	5306/06/07/18	5,004.00
44	5235/11/07/18	1,436.40

45	5238/11/07/18	1,077.84
46	5240/11/07/18	2,448.00
47	IN213/12/07/18	2,677.50
48	5239/12/07/18	359.28
49	4497/12/07/18	934.00
50	4498/12/07/18	5,095.00
51	4499/12/07/18	4,089.00
52	5314/13/07/18	6,451.20
53	5315/13/07/18	2,145.60
54	IN221/14/07/18	585.00
55	IN222/14/07/18	487.50
56	9066/16/07/18	11,081.50
57	9067/16/07/18	2,216.30
58	4486/17/07/18	1,380.96
59	5317/17/07/18	16,524.00
60	5318/17/07/18	4,860.00
61	5319/17/07/18	2,106.00
62	5322/17/07/18	6,332.50
63	5323/17/07/18	31,662.50
64	5363/17/07/18	2,304.00
65	IN238/18/07/18	3,197.60
66	IN239/18/07/18	1,838.40
67	IN240/18/07/18	2,557.60
68	IN241/18/07/18	2,957.60
69	IN244/18/07/18	971.25
70	IN245/18/07/18	1,560.00
71	IN242/18/07/18	6,691.07
72	IN243/18/07/18	8,032.50
73	5328/19/07/18	1,911.60
74	IN249/20/07/18	3,742.50
75	4521/21/07/18	683.00
76	4522/21/07/18	4,953.00
77	4523/21/07/18	5,479.00
78	IN253/21/07/18	6,961.50
79	IN264/23/07/18	8,568.00
80	IN265/23/07/18	3,187.50
81	5295/23/07/18	15,512.50
82	5297/23/07/18	421.20
83	5361/23/07/18	3,650.00
84	IN268/25/07/18	10,937.20
85	IN269/25/07/18	4,654.60
86	IN271/25/07/18	7,396.30
87	IN272/25/07/18	12,852.00
88	IN273/25/07/18	3,356.80
89	N274/25/07/18	4,076.80
90	IN275/25/07/18	3,276.80
91	IN276/25/07/18	3,596.80
92	5341/25/07/18	9,423.90

93	5342/25/07/18	3,141.30
94	5343/25/07/18	8,424.90
95	5344/25/07/18	2,808.30
96	5345/25/07/18	140.40
97	IN302/26/07/18	539.46
98	IN281/26/07/18	7,925.40
99	IN282/26/07/18	3,641.40
100	9083/26/07/18	22,766.10
101	9084/26/07/18	3,252.30
102	9085/26/07/18	4,983.90
103	9086/26/07/18	1,661.30
104	9088/26/07/18	9,342.00
105	9089/26/07/18	3,114.00
106	9090/26/07/18	687.60
107	9087/26/07/18	427.72
108	5353/28/07/18	13,950.00
109	5354/28/07/18	2,790.00
110	4560/01/08/18	444.00
111	In303/01/08/18	2,587.50
112	5357/02/08/18	1,684.24
113	5362/02/08/18	1,285.38
114	9115/06/08/18	3,067.30
115	9116/06/08/18	2,697.30
116	9117/06/08/18	374.25
117	9118/06/08/18	456.00
118	9119/06/08/18	5,353.43
119	5395/07/08/18	1,256.52
120	4595/08/08/18	4,095.00
121	4605/08/08/18	4,095.00
122	4606/08/08/18	4,095.00
123	4607/08/08/18	4,095.00
124	9129/08/08/18	3,330.00
125	5364/10/08/18	144.30
126	5366/11/08/18	4,136.60
127	5367/11/08/18	4,158.00
128	5368/11/08/18	1,782.00
129	In337/13/08/18	4,655.34
130	In338/13/08/18	4,655.34
131	In339/13/08/18	4,655.34
132	In340/13/08/18	4,138.08
133	In341/13/08/18	4,655.34
134	9114/13/08/18	4,294.22
135	9130/13/08/18	3,400.30
136	9140/13/08/18	4,907.68
137	9141/13/08/18	3,400.30
138	4615/14/08/18	1,013.00
139	4616/14/08/18	1,090.00
140	4617/14/08/18	1,090.00

141	In358/17/08/18	4,730.08
142	In359/17/08/18	4,730.08
143	In360/17/08/18	2,365.04
144	In355/17/08/18	1,275.00
145	In356/17/08/18	6,426.00
146	In357/17/08/18	8,382.00
147	4629/20/08/18	4,721.00
148	4630/20/08/18	4,721.00
149	4631/20/08/18	2,361.00
150	4632/20/08/18	4,320.00
151	4633/20/08/18	3,375.00
152	In367/23/08/18	480.26
153	In368/23/08/18	639.20
154	In369/23/08/18	573.50
155	In371/23/08/18	4,654.60
156	In388/24/08/18	306.00
157	In389/24/08/18	1,278.40
158	In390/24/08/18	960.52
159	In397/24/08/18	573.50
160	In398/24/08/18	506.25
161	In399/24/08/18	639.20
162	In400/24/08/18	639.20
163	In401/24/08/18	960.52
164	In393/24/08/18	503.28
165	In391/24/08/18	5,299.35
166	In392/24/08/18	5,299.35
167	5370/24/08/18	1,462.50
168	In402/25/08/18	506.25
169	In403/25/08/18	639.20
170	In411/28/08/18	1,012.50
171	In414/28/08/18	960.52
172	In412/28/08/18	1,278.40
173	In413/28/08/18	468.75
174	5371/28/08/18	4,320.00
175	5373/29/08/18	3,835.20
176	5374/29/08/18	639.20
177	5375/29/08/18	1,275.00
178	5376/29/08/18	3,037.50
179	5377/29/08/18	506.25
180	5378/29/08/18	937.50
181	TI/201800260/29/08/18	5,593.00
182	TI/201800261/29/08/18	5,593.00
183	5379/30/08/18	3,744.00
184	5380/30/08/18	1,872.00
185	5381/30/08/18	2,250.00
186	5382/30/08/18	2,250.00
187	5386/30/08/18	1,846.30
188	5387/30/08/18	738.52

189	5388/30/08/18	1,905.50
190	IN447/03/09/18	2,856.00
191	IN448/03/09/18	952.00
192	IN449/03/09/18	960.52
193	IN450/04/09/18	5,366.00
194	IN451/04/09/18	476.00
195	4681/04/09/18	6,187.00
196	5392/05/09/18	4,070.00
197	5393/05/09/18	2,035.00
198	5391/05/09/18	2,721.60
199	4694/06/09/18	2,925.00
200	4695/06/09/18	1,168.00
201	4696/06/09/18	934.00
202	4697/06/09/18	721.00
203	4698/06/09/18	487.00
204	4699/06/09/18	1,404.00
205	4700/06/09/18	215.00
206	IN454/06/09/18	1,406.00
207	IN455/06/09/18	650.46
208	5394/06/09/18	1,238.40
209	IN462/10/09/18	675.00
210	IN463/10/09/18	1,042.50
211	4712/12/09/18	975.00
212	4713/12/09/18	545.00
213	4714/12/09/18	1,012.00
214	4715/12/09/18	778.44
215	4716/12/09/18	857.22
216	4717/12/09/18	1,012.44
217	4723/15/09/18	2,386.00
218	IN494/20/09/18	2,586.30
219	5396/22/09/18	1,830.00
220	5397/22/09/18	488.00
221	5400/22/09/18	380.00
222	4767/24/09/18	311.00
223	4768/24/09/18	253.00
224	4769/24/09/18	233.00
225	4762/24/09/18	233.22
226	4763/24/09/18	273.00
227	4764/24/09/18	233.22
228	4765/24/09/18	622.44
229	4766/24/09/18	466.44
230	4771/25/09/18	311.22
231	5451/25/09/18	1,710.00
232	4619/26/10/18	3,510.00
233	4787/27/09/18	2,952.26
234	IN515/27/09/18	4,800.00
235	IN516/27/09/18	2,142.00
236	5452/27/09/18	960.52

237	5455/27/09/18	480.26
238	5454/27/09/18	960.52
239	4790/28/09/18	623.22
240	4791/28/09/18	623.22
241	IN526/28/09/18	1,044.00
242	IN519/28/09/18	4,730.08
243	IN520/28/09/18	4,730.08
244	IN521/28/09/18	4,730.08
245	IN522/28/09/18	4,730.08
246	IN523/28/09/18	4,730.08
247	IN524/28/09/18	4,730.08
248	IN525/28/09/18	1,182.52
249	5372/29/09/18	856.80
250	ARM/PU/47/01/10/18	2,647.30
251	4862/02/10/18	546.00
252	4805/04/10/18	1,558.44
253	IN544/03/10/18	3,375.00
254	IN545/03/10/18	1,687.50
255	IN541/03/10/18	1,687.50
256	5456/05/10/18	2,216.30
257	IN559/08/10/18	2,996.25
258	IN560/08/10/18	1,871.25
259	5457/09/10/18	525.00
260	5680/10/10/18	10,410.48
261	5679/10/10/18	7,561.29
262	IN565/11/10/18	3,995.25
263	IN566/11/10/18	1,598.10
264	4835/15/10/18	623.22
265	4836/15/10/18	779.22
266	4842/15/10/18	8,558.39
267	5458/16/10/18	4,680.00
268	5459/16/10/18	4,680.00
269	5462/16/10/18	3,276.00
270	IN575/16/10/18	1,106.25
271	4863/24/10/18	525.00
272	4864/24/10/18	581.25
273	IN593/24/10/18	2,327.00
274	IN595/25/10/18	4,553.22
275	IN596/25/10/18	4,553.22
276	IN597/25/10/18	4,553.22
277	IN598/25/10/18	4,553.22
278	IN599/25/10/18	1,300.92
279	IN603/27/10/18	1,478.52
280	IN604/27/10/18	1,330.52
281	IN605/27/10/18	539.46
282	IN606/27/10/18	1,182.52
283	IN607/27/10/18	222.75
284	IN608/27/10/18	443.26

285	IN609/27/10/18	936.00
286	IN613/27/10/18	886.52
287	IN614/27/10/18	443.26
288	IN615/27/10/18	222.75
289	IM-18-19-008/31/10/18	3,875.00
290	5463/02/11/18	4,255.00
291	5464/02/11/18	4,255.00
292	5465/02/11/18	2,127.50
293	4891/12/11/18	838.50
294	4892/12/11/18	1,774.50
295	4893/12/11/18	1,089.66
296	4894/12/11/18	1,832.22
297	IN678/16/11/18	750.00
298	IN679/16/11/18	1,034.52
299	IN680/16/11/18	749.25
300	IN681/16/11/18	1,347.75
301	IN682/16/11/18	1,722.75
302	IN683/16/11/18	748.50
303	IN684/16/11/18	1,273.50
304	IN702/21/11/18	199.80
305	IN693/21/11/18	990.00
306	IN694/21/11/18	990.00
307	IN709/22/11/18	581.25
308	IN710/22/11/18	581.25
309	IN703/21/11/18	221.26
310	IN704/21/11/18	739.26
311	IN705/21/11/18	443.26
312	IN706/21/11/18	629.00
313	IN707/21/11/18	443.26
314	4907/01/12/18	2,106.00
315	4906/02/12/18	467.22
316	4918/03/12/18	537.42
317	4920/03/12/18	490.62
318	4921/03/12/18	1,168.44
319	IN728/04/12/18	4,403.00
320	IN729/04/12/18	4,403.00
321	IN730/04/12/18	4,403.00
322	IN731/04/12/18	1,665.00
323	IN732/04/12/18	1,374.92
324	5466/04/12/18	3,515.00
325	5467/04/12/18	3,515.00
326	5468/04/12/18	4,425.00
327	5469/04/12/18	4,425.00
328	5470/04/12/18	2,212.50
329	5471/04/12/18	3,281.25
330	5472/04/12/18	3,281.25
331	5474/05/12/18	4,974.00
332	5475/05/12/18	1,243.50



333	4936/05/12/18	731.64
334	4937/05/12/18	1,823.64
335	4938/05/12/18	3,116.10
336	4939/05/12/18	2,195.70
337	4940/05/12/18	4,976.40
338	IN743/06/12/18	4,995.00
339	IN744/06/12/18	4,995.00
340	IN745/06/12/18	4,995.00
341	5476/06/12/18	4,440.00
342	5477/06/12/18	3,885.00
343	IN751/07/12/18	1,128.50
344	IN752/07/12/18	1,128.50
345	IN753/07/12/18	813.26
346	IN754/07/12/18	1,128.50
347	IN755/07/12/18	407.00
348	IN756/07/12/18	813.26
349	IN757/07/12/18	813.26
350	IN758/07/12/18	1,110.00
351	IN761/07/12/18	588.30
352	IN759/07/12/18	1,128.50
353	IN760/07/12/18	1,128.50
354	IN762/07/12/18	147.26
355	IN763/07/12/18	221.26
356	5478/11/12/18	1,620.00
357	IN811/17/12/18	443.26
358	IN812/17/12/18	443.26
359	IN813/17/12/18	739.26
360	IN814/17/12/18	739.26
361	5480/19/12/18	4,848.48
362	5481/19/12/18	4,848.48
363	5482/19/12/18	2,424.24
364	IN697/21/12/18	628.26
365	IN698/21/12/18	712.50
366	IN699/21/12/18	554.26
367	IN700/21/12/18	712.50
368	IN701/21/12/18	746.25
369	5483/22/12/18	4,263.75
370	5484/22/12/18	4,263.75
371	5485/22/12/18	4,263.75
372	5486/22/12/18	1,421.25
373	4988/27/12/18	4,106.00
374	IN827/27/12/18	1,332.00
375	4917/031/12/18	1,730.04
376	5487/31/12/18	3,960.00
377	5488/31/12/18	4,860.00
378	5489/31/12/18	4,860.00
379	5490/31/12/18	1,080.00
380	5491/31/12/18	4,572.00

381	5492/31/12/18	1,828.80
382	5493/31/12/18	4,687.20
383	5494/31/12/18	2,008.80
384	5495/31/12/18	4,346.76
385	5496/31/12/18	4,346.76
386	5497/31/12/18	2,173.38
387	5498/01/01/19	4,876.60
388	5499/01/01/19	4,876.60
389	5500/01/01/19	2,438.30
390	NBP/01/01/19	8,962.00
391	IN851/04/01/19	4,334.40
392	IN696/04/01/19	636.75
393	IN847/04/01/19	4,492.50
394	IN848/04/01/19	4,575.00
395	IN849/04/01/19	2,157.84
396	IN850/04/01/19	2,512.30
397	5003/07/01/19	1,419.75
398	5006/07/01/19	1,497.00
399	5007/07/01/19	374.25
400	5009/07/01/19	299.25
401	5010/07/01/19	3,187.50
402	5011/07/01/19	598.50
403	5012/07/01/19	299.25
404	5005/07/01/19	787.50
405	5008/07/01/19	1,012.50
406	5501/07/01/19	4,572.00
407	5502/07/01/19	4,572.00
408	5503/07/01/19	2,743.20
409	5504/08/01/19	4,435.56
410	5505/08/01/19	2,957.04
411	5032/14/01/19	10,699.20
412	5033/14/01/19	13,095.37
413	5051/14/01/19	4,106.25
414	5507/14/01/19	4,876.60
415	5508/14/01/19	2,438.30
416	5037/15/01/19	896.25
417	5050/15/01/19	1,516.00
418	5510/17/01/19	4,698.00
419	5511/17/01/19	4,698.00
420	5512/17/01/19	4,698.00
421	5513/17/01/19	3,960.00
422	5514/17/01/19	3,960.00
423	5509/17/01/19	1,890.00
424	9351/18/01/19	2,587.04
425	9352/18/01/19	2,586.30
426	9354/18/01/19	2,394.64
427	9355/18/01/19	2,513.78
428	IN926/21/01/19	3,236.76

429	IN927/21/01/19	3,988.60
430	IN928/21/01/19	3,988.60
431	IN929/21/01/19	3,988.60
432	5515/22/01/19	3,096.00
433	5516/22/01/19	2,476.80
434	IN950/28/01/19	2,332.20
435	5517/29/01/19	4,162.50
436	IN695/31/01/19	636.75
437	IN-8456/DL-155387081-1819	1,671.12
438	5101/01/02/19	1,091.22
439	5102/01/02/19	2,098.50
440	IN956/01/02/19	624.00
441	IN957/01/02/19	975.00
442	5479/02/02/19	200.00
443	IN963/03/02/19	4,662.00
444	IN964/03/02/19	4,662.00
445	IN967/03/02/19	1,188.00
446	IN968/03/02/19	1,275.00
447	IN970/03/02/19	1,687.50
448	IN965/03/02/19	4,662.00
449	IN966/03/02/19	1,554.00
450	IN972/03/02/19	1,040.00
451	5110/04/02/19	5,843.25
452	IN852/04/02/19	572.40
453	IN853/04/02/19	1,077.84
454	5519/04/02/19	1,293.75
455	5125/05/02/19	778.44
456	5126/05/02/19	856.44
457	5103/05/02/19	1,630.20
458	5127/05/02/19	854.10
459	5128/05/02/19	1,567.50
460	5130/05/02/19	821.25
461	5104/05/02/19	1,942.20
462	5120/05/02/19	1,867.50
463	5523/05/02/19	4,568.76
464	5524/05/02/19	4,568.76
465	5525/05/02/19	4,568.76
466	5526/05/02/19	1,522.92
467	5527/05/02/19	2,550.00
468	IN583/07/02/19	1,144.80
469	9394/07/02/19	2,619.75
470	5522/08/02/19	2,640.00
471	5428/09/02/19	4,802.60
472	5429/09/02/19	4,802.60
473	5430/09/02/19	4,802.60
474	5529/11/02/19	2,981.25
475	IN1003/13/02/19	4,497.00
476	IN1008/14/02/19	4,497.00

477	IN1009/14/02/19	2,248.50
478	5530/14/02/19	4,800.00
479	5531/14/02/19	4,800.00
480	5532/14/02/19	4,800.00
481	5533/14/02/19	4,800.00
482	5536/14/02/19	3,600.00
483	5088/16/02/19	2,726.10
484	5026/16/02/19	2,726.10
485	5024/18/02/19	854.10
486	5038/18/02/19	785.25
487	5052/18/02/19	1,400.88
488	5053/18/02/19	622.44
489	5054/18/02/19	933.66
490	5068/18/02/19	1,272.75
491	5069/18/02/19	2,895.36
492	5078/18/02/19	2,233.14
493	5518/18/02/19	3,252.30
494	5537/18/02/19	1,181.25
495	9353/18/02/19	2,535.24
496	9356/18/02/19	739.26
497	4996/20/02/19	389.22
498	4998/20/02/19	467.22
499	5000/20/02/19	389.22
500	5001/20/02/19	542.10
501	4999/20/02/19	389.22
502	IN1061/20/02/19	1,034.52
503	IN1062/20/02/19	1,152.92
504	4997/20/02/19	507.00
505	5025/21/02/19	776.10
506	5055/22/02/19	700.44
507	5067/22/02/19	856.44
508	5070/22/02/19	1,872.00
509	IN1073/24/02/19	351.50
510	IN1074/24/02/19	888.75
511	IN1076/24/02/19	3,375.00
512	IN1077/24/02/19	3,375.00
513	IN1078/24/02/19	2,606.25
514	5077/25/02/19	2,536.56
515	5087/01/03/19	2,900.02
516	IN3404/31/03/19	4,221.00
<b>Total</b>		<b>1,500,678.74</b>

*J. S. D. S.*

**Librarian**

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.

**Donation in Kind**

<b>Sr No</b>	<b>Receipt No</b>	<b>Amount</b>
1	1174/03/09/2018	5,201.00
2	1175/03/09/2018	425.00
3	1199/28/12/2018	326.00
4	1200/28/12/2018	63.00
5	1388/17/03/2019	818.00
6	1389/17/03/2019	300.00
<b>Total</b>		<b>7,133.00</b>



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①

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4313  
Date : 2/4/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Kolhalkar N.R. (Mech) M.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Nof	Springer Handbook of Automation 58671	1	€ 349.00	29246.20



7/1/12  
B/10/16

Conversion Rates  
US \$ : 68.30  
GBP : 94.80  
Euro : 83.80

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total 29246.20

Discount 25.00% 7312.00

Extra Charges

Amount Rs. : Rs. TwentyOne Thousand Nine Hundred Thirty Four Only.

Grand Total 21934.00

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

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2

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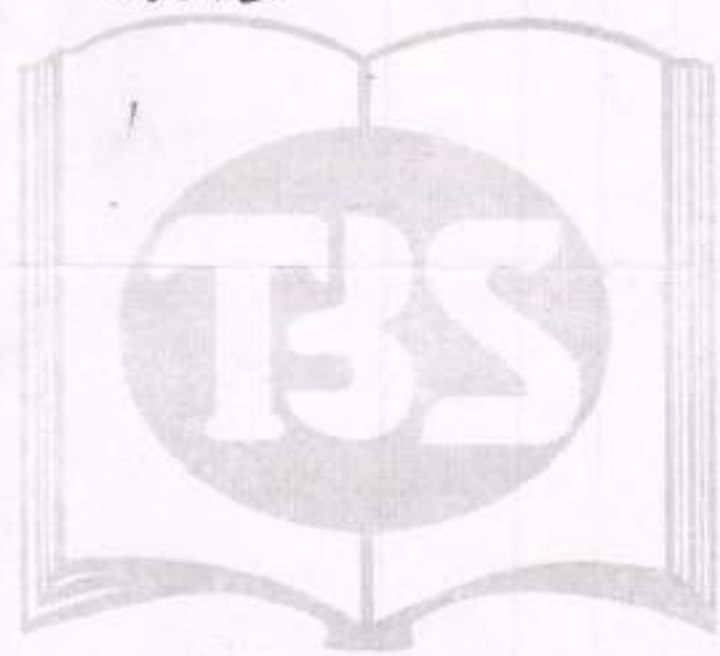
## INVOICE

Page No. 1

To, Principal,  
Cuvamint College of Engineering,  
Pune  
  
Prof Mrs N. Dzimiwal (Instu) M. Tech

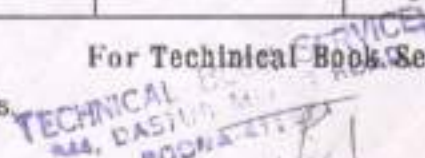
Bill No. : 4314  
Date : 2/4/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Cohen	Matlab for Brain & Cognitive Scientists 58672	1	\$ 50.00	3415.00



Conversion Rates US \$ : 68.30 GBP : 94.80 Euro : 83.80 PAN No. : AAVPB4548B	<b>GST EXEMPTED</b>	Total	3415.00
		Discount 25.00%	854.00
		Extra Charges	
Amount Rs. : Rs. Two Thousand Five Hundred Sixty One Only.		Grand Total	2561.00

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2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.





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## INVOICE

To,  
Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4258  
Date : 2/4/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Divekar S.P (Mechanical) PG

Sr. No.	Author	Title	Qty.	Price	Amount
1	Gay	Composite Materials 3/E 58678	1	₹ 91.80	8626.80



Conversion Rates	Total	8626.80
US \$ : 68.30	Discount 25.00%	2157.00
GBP : 94.80	Extra Charges	
Euro : 83.80	Grand Total	6470.00
PAN No. : AAVPB4548B		

GST EXEMPTED

Amount Rs. :  
Rs. Six Thousand Four Hundred Seventy Only.

Received Above Books in Good Condition.

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 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Dr. Summing College of Eng  
for Librarian  
K. Nagar PUNE  
Prof Mrs Dr. M. Borse (FY B Tech)

Invoice No. : 5269  
 Date : 2-4-2018  
 D.C. No. order by  
 Date Prof Dr. Borse

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	V.K. Mishra Basic Electrical Eng 58562 to 58581	20	675/-	.	13500/-	
					13500/-	
				less 28%	9720/-	
	NOTE: Printed Price					
				TOTAL	9720/-	

Rupees Nine Thousand Seven Hundred  
(9720 only)

For Om Book Stall

  
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To, <u>Bharati Vastu College of</u> <u>Eng. &amp; Architecture</u> <u>K. Nagar Pune</u>	Invoice No. : <b>5273</b> Date : <u>2.4.2018</u> D.C. No. : _____ Date : _____
---	---

Prof Mr. Muchhalav A (Comp) B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Power Referencing Improving the Design of Existing Cod. 58556 to 58561	6	750/-		4500	00
					4500	00
				Less Dis 28%	1260	00
				TOTAL	3240	00

Rupees Three thousand Two hundred  
Forty Rs. only

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 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN10</b>	Date 03-Apr-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	Order No. AM44/07	Date 04-Mar-2018
	Delivery by	Date 04-Mar-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from April 2018		
Prof Mr. Patankar M.S (ESTC) VSI - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781138581906	Weston	Electromagnetic Compatibility  58668	Taylor & Francis	1	Rs	4,995.00	4995.00	25.00	3746.25

Total No. Of Books = 1 Total = 4,995.00 1,248.75 3,746.25

Rupees : F. - Three Thousand Seven Hundred Forty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 104,773.42	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	3,746.00

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Pooja S.

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## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052.	<b>INVOICE No.:- IN11</b>	Date 03-Apr-2018
	Order No. AM44	Date 04-Mar-2018
	Delivery by G.R.No	Date 04-Mar-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....April 2018 Rs - 1.00		

Prof Mr. Muchnikar A (comp) BE, BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
	9781138181944	Nunes De Castro	Fundamentals of Natural Computing  <b>58673</b>	Crc	1	Rs	3,495.00	3495.00	25.00	2621.25

*Title corrected please follow up purchase price*

Total No. Of Books = 1 Total = 3,495.00 873.75 2,621.25

Rupees : Rs. Two Thousand Six Hundred Twenty One Only	Postage/Freight (+)	0.00
Party Balance: DR 107,394.42	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (')</b>	<b>2,621.00</b>

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
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## INVOICE

Consignee:  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN12</b>		Date 03-Apr-2018
	Order No. AM44		Date 04-Mar-2018
	Delivery by		Date 04-Mar-2018
	G.R.No		
	Doc. through		
	Credit Days 0		
	Bundles 0		
G.O.C. Rate as applicable from.....April 2018 Rs - 1.00			

Prof Mr. Muchnikar A (comp) FE, BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781493977277	Arman	Handbook of Cloud Computing  <b>58674</b>	Springer	1	Rs	2,995.00	2995.00	21.00	2246.25

*Title arrived, please follow Lib purchase prices*

<b>Total No. Of Books = 1</b>							<b>Total =</b>	2,995.00	748.75	2,246.25	
Rupees : Rs. Two Thousand Two Hundred Forty Six Only								Postage/Freight (+)			0.00
Party Balance: DR 109,640.42								Less Adv /Adj (-)			0.00
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>			2,246.00

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- Educational Books are exempted from GST.
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## INVOICE

Consignee :

INVOICE No.:- IN15

Date 03-Apr-2018

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
WOMEN  
Karvenagar Pune.  
Pune  
411052

Order No. AM44

Date 04-Mar-2018

Delivery by

G.R.No

Date 04-Mar-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from April 2018.

Rs - 1.00

*Prof Mr. Muchalikar A (comp) B.E.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	978113802152	tanowski	Medical Imaging	Cis	1	Rs	3,995.00	3995.00	25.00	2996.25
			<b>58675</b>							

*Title approved  
Amr*

*Please follow Lib  
purchase  
process*

Total No. Of Books =

1

Total = 3,995.00 996.75 2,998.25

Rupees : Rs. Two Thousand Nine Hundred Ninety Six Only

Party Balance: DR 127,441.70

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

NET TOTAL (₹) 2,996.00

E. & O. E.

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## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN16</b>	Date 03-Apr-2018
	Order No. <i>AM44/26</i>	Date 04-Mar-2018
	Delivery by	Date 04-Mar-2018
	G.R.No	
	Doc. through	
Credit Days 0		
Bundles 0		
<i>Prof Mr Dr Hajare V (Instky) UP</i>	G.O.C. Rate as applicable from..... April 2018	
	Rs- 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781139582187	Parskevnig autis	Modern Control Engineering  <b>58670</b>	Cre	1	Rs	4,995.00	4995.00	24.00	3746.25
<i>Handwritten signature</i>										

Total No. Of Books = 1      Total = 4,995.00    1,248.75    3,746.25

Rupees : Rs. Three Thousand Seven Hundred Forty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 127,441.70	Less Adv./Adj. (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>3,746.00</b>

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5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee:  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN17</b>	Date 03-Apr-2018
	Order No. <i>AMM/127</i>	Date 04-Mar-2018
<i>Prof Mr. Muchnikar A (Comp) FE, BE</i>	Delivery by	Date 04-Mar-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... April 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	93811303224	Bow	Patent Recognition & Image Preprocessing  <b>58676</b>	Cox	1	Rs	3,995.00	3,995.00	25.00	2,996.25

*The approved*  
*Am*  
*Please follow Lib purchase process*

Total No. Of Books = 1 Total = 3,995.00 998.75 2,996.25

Rupees - Rs. Two Thousand Nine Hundred Ninety Six Only	Postage/Freight (+)	0.00
Party Balance: DR 127,441.70	Less Adv.(Adj.(-))	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>2,996.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560006434 (IFSC: HDFC0060437)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :-  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN13</b>	Date 03-Apr-2018
	Order No. <i>AMH/15</i>	Date 04-Mar-2018
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 04-Mar-2018
	G.O.C. Rate as applicable from.....April 2018 Rs - 1.00	

*Prof Mr. Dr Ingale (Mech) M.Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781135383191	Bell	Industrial Noise Control  <b>58669</b>	Cri	1	Rs	3,995.00	3995.00	25.00	2,996.25

Total No. Of Books = 1 Total = 3,995.00 898.75 2,996.25

Rupees : Rs. Two Thousand Nine Hundred Ninety Six Only	Postage/Freight (+)	0.00
Party Balance: DR 127,441.70	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (')</b>	<b>2,996.00</b>

B. & O. E. Terms And Condition : For PRADEEP BOOK DISTRIBUTORS

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
 Prepared By Checked By  
 Page-10. Page 1 of 1  
 Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN14</b>	Date 03-Apr-2018
	Order No: AM44/23	Date 04-Mar-2018
	Delivery by G.R.No	Date 04-Mar-2018
	Doc. through Credit Days 0 Bundles 0	
	G.O.C. Rate as applicable from.....April 2018	

Prof. Mr. Dr. Chandekar G (Mech) - VCG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	M781138382125	Sodha	Mechanism Design  58679	Crc	1	Rs	2,495.00	2495.00	25.00	1871.25

*[Handwritten Signature]*

Total No. Of Books = 1 Total = 2,495.00 623.75 1,871.25

Rupees : Rs. One Thousand Eight Hundred Seventy One Only	Postage/Freight (+)	0.00
Party Balance: DR 127,441.70	Less Adv./Adj. (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>1,871.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID0005006) / HDFC A/C No.04272660005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

*[Handwritten Signature]*

*[Handwritten Signature]*

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory





(Duplicate)

Invoice No. 3358

Dated 3-4-2018

Diamond Publications.  
 264 / 3 , Shaniwar Peth , Near Omkareshwar Temple  
 302 , Anugraha Apartment ,  
 Pune - 411 030  
 Ph No.24452387 , 24466642  
 E-Mail Id :-info@diamondbookspune.Com

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INVOICE

Party : The Principal  
 Cummins College of Engineering for Women  
 Karvenagar, Pune 411 052

Despatch Document

Through : By Hand

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	तुम्हीही व्हा घडाडीचे उद्योजक 58607	1 qty	180.00	qty	20 %	144.00
2	ब्रिटिश गुप्तहेर संघटना * पंकज कालुवाला 58608	1 qty	350.00	qty	20 %	280.00
3	इस्त्रायलपी मोसाद ** पंकज कालुवाला 58609	1 qty	700.00	qty	20 %	560.00
4	अधर्मबुध्द 58610 *गिरीश कुबेर	1 qty	275.00	qty	20 %	220.00
	ऑनलाइन आयडॉल्स * अनुराधा गोयल 58611	1 qty	250.00	qty	20 %	200.00
	द निव्द वेल ड्राफ्ट ** डॉ. डावरे 58612	1 qty	375.00	qty	20 %	300.00
7	Migraine Ani Dokedukhi 58613	1 qty	120.00	qty	20 %	96.00
8	101 यशस्वी लोकांच्या प्रभावी सवयी 58614	1 qty	195.00	qty	20 %	156.00
9	तुम्ही घडवले आम्हांला **** अन्. : सुनंदा मराठे 58615	1 qty	200.00	qty	20 %	160.00
10	नोबेल कथा* डॉ. प्रबोध चौबे 58616	1 Nos	240.00	Nos	20 %	192.00
11	व्यक्तीमत्व फुलताना... **** तळवलकर 58617	1 qty	150.00	qty	20 %	120.00
12	कुतुहलापोटी * अनिल अवघट 58618	1 qty	200.00	qty	20 %	160.00
13	विज्ञानाच्या उज्ज्वल वाटा * कलाम 58619	1 qty	200.00	qty	20 %	160.00
14	असे घडवा तुमचे भविष्य * ए.पी. जे. कलाम 58620	1 qty	225.00	qty	20 %	180.00
15	मन मे हे विश्वास ....विश्वास नांगरे पाटील 58621	1 qty	250.00	qty	20 %	200.00
16	मूसाफिर (मनो) 58622	1 qty	280.00	qty	20 %	224.00
17	Asa Mi Asami 32th Edition 58623	1 Nos	125.00	Nos	20 %	100.00
18	आनंदवन प्रयोगवन ** डॉ.विकास आमटे 58624	1 qty	250.00	qty	20 %	200.00
19	ताई, मी कलेक्टर म्हयनूराजेश पाटील 58625	1 qty	150.00	qty	20 %	120.00
20	आहारातून उपचार * अंजली मुखर्जी 58626	1 qty	350.00	qty	20 %	280.00
Total						4,052.00

58607 + 58626

Amount Chargeable (in words)

INR Four Thousand Fifty Two Only

Company's PAN : AAHFD5915A

Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's Cheque / DD & payable at pune. 3) Interest @ 36% p. a/Will be charged onover due invoice. 4) Our liabilities shall cease once the goods leave our premises 5) TAN No. PNEO7898C, PAN NO,AAHFD5915A .GST: -27AAHFD5915A1ZS. BANK DETAILS IDBI Bank, L.B.S. Road, pune, A/c No. 0676651100001199. IFSC: - IBKL0000676

for Diamond Publications.



Authorised Signatory

Librarian  
 MKSSS's Cummins College of Engineering  
 For Women, Karvenagar, Pune 411052.



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal, Camma College of Engineering, Pune	Bill No. :	4322
	Date :	4/4/2018
	Order No./ Reference :	
	Date :	
	Approval Memo No. :	
Prof Mrs. Dr. Jaivabdkar S (Comp) B CVD. fund		

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bachana	Fundamentals of Deep Learning	1	RS. 775.00	775.00
		58677			
		<u>SAB</u>			

Conversion Rates	Total	775.00
US \$ : 68.30	Discount 20.00%	155.00
GBP : 94.80	Extra Charges	
Euro : 83.80	Grand Total	620.00
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Six Hundred Twenty Only.		

**GST EXEMPTED**

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

TECHNICAL BOOK SERVICES  
844, DASTUR MEHER ROAD  
PUNE-411 001

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN25</b>	Date 04-Apr-2018
	Order No. (AM44) / 11	Date 04-Mar-2018
	Delivery by	Date 04-Mar-2018
	G.R.No	Date 04-Mar-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from April 2018	
	Rs - 1.00	

Prof Mr. N. R. Ashi (Mech) UG

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9781138581968	Lymander	Gear Drive Systems Design & Application  58680	Mehal Book	1	Rs	3,495.00	3495.00	25.00	2621.25

**Total No. Of Books = 1 Total = 3,495.00 873.75 2,621.25**

Rupees : Rs. Two Thousand Six Hundred Twenty One & Paise Twenty Five	Postage/Freight (+)	0.00
Party Balance <sup>Only</sup> DR 134,997.60	Less Adv./Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (')</b>	<b>2,621.25</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Admin  
Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory





Invoice No. 3356

Dated

61

Diamond Publications.  
264/3, Shaniwar Peth Near Omkareshwar Temple  
302, Anugraha Apartment,  
Pune - 411 030  
Ph No 24452387, 24460642.  
E-Mail Id - info@diamondbookspune.com

5-4-2018

## INVOICE

Party: The Principal  
Cummins College of Engineering for Women  
Karvenagar, Pune 411 052  
25311000/25311141/25311102

## Despatch Document

Through: By Hand

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	नाहिरे पाणी ** रत्नाकरमतकरी 58647	1 qty	200.00	qty	20 %	160.00
2	पुस्तक - विरोध कुबेर 58648	1 qty	200.00	qty	20 %	160.00
3	मिनी हॅन्डिस - जनु: विद्या अक्षिके 58649	1 qty	140.00	qty	20 %	112.00
4	कल्पुजब - शिवाजी शांत (क) 58650	1 qty	350.00	qty	20 %	280.00
5	बो... कुत... 'योगाजी कुमकर्णी 58667	1 qty	200.00	qty	20 %	160.00
6	माझ्या आकुल्यानी पान-बोरवणकर, नोडरी 58651	1 qty	125.00	qty	20 %	100.00
7	काय पाट वृत्त-अनु-पणव सखदेव 58652	1 qty	299.00	qty	20 %	239.20
8	Abhogi 58653	1 qty	220.00	qty	20 %	176.00
9	मॅट्रोमॅज शीकरज - एम. एस. अचोकन 58654	1 qty	250.00	qty	20 %	200.00
10	मनकन्वोक क्षम 1 व 2 (सबमत मूल्या) गोडबोले 58655-58656	1 qty	388.00	qty	20 %	310.40
11	Think & Grow Rich - Napoleon Hill 58657	1 qty	250.00	qty	20 %	200.00
12	आरोमच-योग - बी. के. अय्यंगर 58658	1 qty	220.00	qty	20 %	176.00
13	त्रिवांशाली बोन - अय्यंगर 58659	1 qty	300.00	qty	20 %	240.00
14	To Anu Tee 58660	1 qty	260.00	qty	20 %	208.00
15	पकतवाटा ** डॉ. प्रकाश ज्ञानटे 58661	1 qty	200.00	qty	20 %	160.00
16	सापे वैज्ञानिक उपाय 58662	1 qty	140.00	qty	20 %	112.00
17	धरतीक हीम्सच्या रहस्यक्या 'अनु: दिनीप बाबरे 58663	1 qty	150.00	qty	20 %	120.00
18	असे पाहणे शास्त्रज. (मनोविकास) 58664	1 qty	180.00	qty	20 %	144.00
19	बुगंधर - शिवाजी शांत 58665	1 qty	350.00	qty	20 %	280.00
20	अ स्टडी इन स्कॉर्ट - जनु: बोरी 58666	1 qty	100.00	qty	20 %	80.00
	58647 to 58667					4,089.60
						0.49
						4,070.00

Total 20 qty

4,070.00

Amount Chargeable (in words)

INR Four Thousand Seventy Only

Company's PAN : AAHFD5915A

## Declaration

1) Subject to Pune Jurisdiction 2) Payment by A/C Payee's Cheque / DD & payable at pune. 3) Interest @ 36% p a will be charged on over due invoice. 4) Our liabilities shall cease once the goods leave our premises. 5) TAN No. PNE07898C, PAN NO AAHFD5915A, GST: 27AAHFD5915A1ZS, BANK DFTAIL SIBI Bank I R S Road, pune, A/c No 067665110001199, IFSC: IBML0000676

for Diamond Publications.



Authorized Signatory

Librarian

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

## INVOICE

Page No. 1

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4376  
Date : 11/5/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mrs. Dr. Jaishankar S (Comp) BCUD Project

Sr. No.	Author	Title	Qty.	Price	Amount
1	Shelke	Handwritten Marathi Character Recognition using Neural Networks 58681	1	€ 62.00	5725.60
2	Moon	Size Independent Bangla Character Recognition System 58682	1	€ 425.80	4125.80

58681 to 58682

### Conversion Rates

US \$ : 68.90  
GBP : 96.60  
Euro : 84.20

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total

9851.40

Discount

Extra Charges

Amount Rs. : Rs. Nine Thousand Eight Hundred Fifty One Only.

Grand Total

9851.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachinir Street, Camp, Pune - 1.

TECHNICAL BOOK SERVICES



# TECHNICAL-BOOK SERVICES

844 Dastur Meher Road, Pune - 411-001.  
Tel (020) 26130281, 26133468, 26138319  
Email: tecbook@gmail.com

Page No. 1

## INVOICE

To,  Cambridge College of Engineering, Pune  <i>Prof Mrs. Jaisankar. S (Comp) CUD. Project</i>	Bill No.	4388
	Date	23/5/2018
	Order No./Reference :	
	Date	
	Approval Memo No. :	

Sr. No.	Author	Title	Qty.	Price	Amount
1	Zoca	Python Deep Learning 58683  58683	1	RS. 1199.00	1199.00

### Conversion Rates

US \$ : 68.90  
 GBP : 96.60  
 Euro : 84.29

PAN No. : AAVPB4548B

Amount Rs. : Rs. One Thousand One Hundred Ninety Nine Only.

Total	1199
Discount	
Extra Charges	
Grand Total	1199

Received Above Books In Good Condition.

- 1) Payment through: RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005684881

*[Signature]*  
 For Technical Book Services  
 Authorized Signatory

**MAHARSHI KARVE STREET SHIKSHAN SAMSTHA'S  
CUMMINS COLLEGE OF ENGINEERING  
LIBRARY**

Date: - 20.6.2018

To  
The Director,  
MKSSS's Cummins College of Engineering for Women  
Karvenagar  
Pune-52

Respected Madam,

Subject: - Reimbursement of Money.

PG Mechanical books recommended by Dr.R.B.Ingle, are purchased. The price of book is 6745/-(1 Copy) but it was available at 830/-(1 Copy) on amazon. So it was purchased Online by Mrs.Jyoti Chitale as follows-

Sr. No	Title & Acc.no	Bill .No & Date	Amount (Rs.)
1	Noise and Vibration Control- By Munjal, M.L. (World Scientific) (3 Copies) Acc.No-58684 To 58686	Amazon Invoice No-IN1322 Invoice details- KA144587721-1819/Invoice date-14.6.2018	2490.00

Kindly make the arrangement to reimburse the Rupees 2490.00 (Two Thousand Four Hundred and Ninety Only).  
For necessary sanction please.

Thanking you.

*Jyoti Chitale*  
20/06/2018  
Mrs. Jyoti Chitale  
Librarian

*Recd*  
*Priya*

20-6-2018

(Bill PG-तः फिलेता आहे)

(Original)

Invoice No 3357

Dated 62

Diamond Publications.  
284/3, Shankar Path, Near Orinakreshwar Temple,  
302, Anugraha Apartment,  
Pune - 411 030  
Ph No. 24452387, 24466842.  
E-Mail Id - info@diamondbookspune.Com

10-4-2018

6.6.18

## INVOICE

Party The Principal  
Cummins College of Engineering for Women  
Karvenagar, Pune 411 052

## Despatch Document

Through By Hand

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	मन्वत्तर *** विरंजन घटे 58708	1 qty	200.00	qty	20 %	200.00	
2	भाती बंध अग्नि अक्षय 'जानेश्वर' मुळे(सधमत मूक) 58709	1 qty	150.00	qty		150.00	
3	संम माणकशा 58710	1 qty	200.00	qty	20 %	200.00	
4	गणितो -- अच्युत गोकवामे 58711	1 qty	330.00	qty	20 %	264.00	
5	शिवाजी द मॅनेजमेंट मूक -- मा. जाधव 58712	1 qty	250.00	qty	20 %	200.00	
6	पॉपुलर अक्या एडिशन -- कीर्ती परबरे 58713	1 qty	125.00	qty	20 %	100.00	
7	बापकबाकी जीवतकाले-योगेश्वर 58714	1 qty	200.00	qty	20 %	160.00	
8	पुस्तकालय बटकार -- पु. म. देशपांडे 58715	1 qty	200.00	qty	20 %	160.00	
9	पूर्वसंग -- पु. म. देशपांडे 58716	1 qty	300.00	qty	20 %	240.00	
10	बोवडा सन्यासी 58717 *वसंत पोतदार	1 qty	300.00	qty	20 %	240.00	
11	संजीवविचार -- शब्द 58718	1 qty	450.00	qty	20 %	360.00	
12	वेरळ हेमोतीक सिन्धु 58719	1 qty	300.00	qty	20 %	240.00	
13	Officemadhe Raha Fil 58720	1 qty	125.00	qty	20 %	100.00	
14	अज्ञान विघ्न -- प्रदीप पंडित 58721	1 qty	200.00	qty	20 %	160.00	
15	मनदे हर हर 58722	1 qty	200.00	qty	20 %	160.00	
16	किटनेस मंत्र टीनएवलेसळी 58723	1 qty	150.00	qty	20 %	120.00	
17	कहाणी सुभाषचंद्राची- ब.दि. काळे 58724	1 qty	500.00	qty	20 %	400.00	
18	भारतीय जीवितस -- रामानुजन 58725	1 qty	99.00	qty	20 %	79.20	
19	भारतीय जीवितस -- इमोती भासा 58726	1 qty	99.00	qty	20 %	79.20	
20	जगत्वेवळी माणसं ... परम पोतदार 58727	1 qty	270.00	qty	20 %	216.00	
						3,876.40	
Less						Round Amt	(-0.40)
58708 to 58727							
Total						20 qty	3,876.00

Amount Chargeable (in words)

E &amp; OE

INR Three Thousand Eight Hundred Seventy Six Only

Company's PAN AAHFD5915A

## Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's Cheque / DD & payable at pune 3) interest @ 36% p. a will be charged on over due invoice 4) Our liabilities shall cease once the goods leave our premises 5) TAN No. PNE07898C, PAN NO. AAHFD5915A. GST: 27AAHFD5915A1ZS BANK DETAILS IDBI Bank, L B.S Road, pune. A/c No. 0676651\*0000\*199. IFSC - IBKL0000676



Authorized Signatory

Librarian

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.

(Duplicate)

Invoice No. 3353

Dated

6.4

~~24/2/18~~

6.6.2018

Diamond Publications.  
264 / 3 , Shaniwar Peth , Near Omkareshwar Temple  
302 , Anugraha Apartment ,  
Pune - 411 030  
Ph No.24452387 , 24466642.  
E-Mail Id :-Info@diamondbookspune.Com

INVOICE

Party: **The Principal**  
Cummins College of Engineering for Women  
Karvenagar, Pune 411 052

Despatch Document

Through : By Hand

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	महास्वप्न * संम पित्रोदा 58688	1 qty	375.00	qty	20 %	300.00
2	विश्वातील महान भाषणे 58689	1 qty	185.00	qty	20 %	156.00
3	मनाची शक्ती कशी वापराल * मनोज अंबिके 58690	1 qty	175.00	qty	20 %	140.00
4	मनाचे व्यवस्थापन * पांडे 58691	1 qty	250.00	qty	20 %	200.00
5	शिका वक्रत्व मोदी स्टार्टलने * कपूर 58692	1 qty	199.00	qty	20 %	159.20
6	Urasuria.18th Edition 58693	1 qty	240.00	qty	20 %	192.00
7	धनजय * खेर 58694	1 qty	450.00	qty	20 %	360.00
8	प्रसाद 58695	1 qty	120.00	qty	20 %	96.00
9	मालगुडी डेज 58696	1 qty	300.00	qty	20 %	240.00
10	भूमिका यशवंतराव चव्हाण 58697	1 qty	240.00	qty	20 %	192.00
11	श्यामची आई,आचार्य अत्रे आणि मी 58698	1 qty	180.00	qty	20 %	144.00
12	रक्त * अच्युत गोडबोले, डॉ. वैदेही लिमये 58699	1 qty	190.00	qty	20 %	152.00
13	उद्दिष्ट तीन अब्ज * ए.पी.जे. कलाम 58700	1 qty	300.00	qty	20 %	240.00
14	Gautam Buddhanche Charitra 58701	1 qty	250.00	qty	20 %	200.00
15	झांशी संस्था. महाराणी लक्ष्मीबाईसाहेब ****पारसनीस 58702	1 qty	350.00	qty	20 %	280.00
16	बुद्धिमान मूल घडविणाऱ्या अफलातून पध्दती 58703	1 qty	225.00	qty	20 %	180.00
17	शरलोक हॉम्सचं पुनरागमन * अन् : दिलिप चावरे 58704	1 qty	185.00	qty	20 %	156.00
18	Reinventing India-Raghnath Mashelkar 58705	1 qty	699.00	qty	20 %	559.20
19	संपूर्ण कथारामायण **** वि. के. फडके 58706	1 qty	300.00	qty	20 %	240.00
20	सरदार वल्लभभाई पटेल * बालराज कुष्णादातार 58707	1 qty	340.00	qty	20 %	272.00
						4,458.40
Less: Round Amt						(-)0.40
58688 to 58707						
Total						20 qty 4,458.00

Amount Chargeable (n words)

E & O E

INR Four Thousand Four Hundred Fifty Eight Only

Company's PAN : AAHFD5915A

Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's Cheque / DO & payable at pune. 3)interest @ 36% p. aWill be charged onover due invoice. 4) Our liabilities shall cease once the goods leave our premises. 5) TAN No. PNE07898C.PAN NO.AAHFD5915A .GST -27AAHFD5915A1ZS BANK DETAILS IDBI Bank, L B S Road, pune, A/c No. 067665110001199, IFSC:- IBKL0000676

for Diamond Publications.



Authorised Signatory

Librarian

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

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Page No. 1


## INVOICE

To,  
Principal,  
Cummins College of Engineering,  
Pune  
  
Prof Mrs Fukane A (ESTIC)

Bill No. : 4350  
Date : 13/6/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Xiang	SG Mobile Communications	1	€ 186.91	15588.29

58687



Apfukane  
18/6/2018  
Palane

### Conversion Rates

US \$ : 71.00  
GBP : 95.00  
Euro : 83.40

PAN No. : AAVPB4548B

Amount Rs. :

Rs. Eleven Thousand Six Hundred Ninety One Only.

Total

15588.29

Discount 25.00%

3897.00

Extra Charges

Grand Total

11691.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

TECHNICAL BOOK SERVICES  
844 DASTUR MEHER ROAD

(Duplicate)

Invoice No 3362

Dated

19/6/2018

6.5

Diamond Publications.  
 284 / 3 , Shaniwar Peth , Near Omkareshwar Temple  
 302 , Anugraha Apartment ,  
 Pune - 411 030  
 Ph No.24452387 , 24466642  
 E-Mail Id :-info@diamondbookspune.Com

INVOICE

Party : The Principal  
 Cummins College of Engineering for Women  
 Karvenagar, Pune 411 052

Merrill books

Despatch Document

Through : By Hand

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	गूणकारी आहार * डॉ. ह.क. बाखर 58728	1 qty	100.00	qty	20 %	80.00
2	खिल्ली * पू. ल. देशपांडे 58729	1 qty	325.00	qty	20 %	260.00
3	बटाट्याची चाळ 58730	1 qty	150.00	qty	20 %	120.00
4	पॅनेन्टाईन इन्सायल....(मनो) 58731	1 qty	250.00	qty	20 %	200.00
5	पेशव्यांची बखर .... साने 58732	1 qty	200.00	qty	20 %	160.00
6	चाणक्य निती 58733	1 qty	150.00	qty	20 %	120.00
7	अपूर्वाई * पू. ल. देशपांडे 58734	1 qty	300.00	qty	20 %	240.00
8	विश्वस्त * वसंत निमरे 58735	1 qty	500.00	qty	20 %	400.00
9	जे.कृष्णमूर्ती आणि कृष्णमूर्ती स्कन 58736	1 qty	220.00	qty	20 %	176.00
10	आयुर्वेदिक वनोष्धी * वैद्य प.य. खडीवाले 58737	1 qty	200.00	qty	20 %	160.00
11	संपूर्ण आरोग्यवर्धिनी * वैद्य प.य.खडीवाले 58738	1 qty	200.00	qty	20 %	160.00
12	कंशलेस 58739	1 qty	100.00	qty	20 %	80.00
13	अब्राहम लिंकन * डॉ. जान्हवी बिदनूर 58740	1 qty	100.00	qty	20 %	80.00
14	लोकसत्ता अचलेख ****गिरीश कबरे 58741	1 qty	395.00	qty	20 %	316.00
15	नाना फडनवीस यांची बखर-Mackdonold 58742	1 qty	200.00	qty	20 %	160.00
16	दोनजगप्रसिध्द साहसकथा- पोवळे 58743	1 qty	125.00	qty	20 %	100.00
17	Megh 58744	1 qty	130.00	qty	20 %	104.00
18	ट्रेड टॉक्स * किस* अनु. प्रसाद दापरे 58745	1 qty	250.00	qty	20 %	200.00
19	श्रीनिवास रामानुजन * किर्तो परपूरे 58746	1 qty	100.00	qty	20 %	80.00
20	आमच्या आयुष्यातील काही आठवणी * रानडे 58747	1 qty	300.00	qty	20 %	240.00
58728 to 58747						
Total		20 qty				3,436.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Thirty Six Only

Company's PAN : AAHFD5915A

Declaration

1) Subject to Pune jurisdiction. 2) Payment by A/C Payee's Cheque / DD & payable at pune. 3) interest @ 36% p. a/Will be charged onover due invoice. 4) Our liabilities shall cease once the goods leave our premises. 5) TAN No. PNECO7898C, PAN NO. AAHFD5915A ,GST -27AAHFD5915A1ZS BANK DETAILS IDBI Bank, L.B.S. Road, pune, A/c No. 0878651100001199, IFSC:- IBKL0000676



Authorised Signatory

Librarian

MKSSS's Cummins College of Engineering  
 For Women, Karvenagar, Pune 411052.



VAIBHAV BOOK HOUSE PVT. LTD.

TAX INVOICE

1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411030.  
 Ph: 020-24458915 / 24485151 | Email: sales.vbh@gmail.com | www.vaibhavbookhouse.in

INVOICE TO

The Principal, Cummins College of Engg. for Women, Karvenagar - Pune.	INVOICE NO.	5248
	INVOICE DATE	20/06/2018
Prof Mr. Dr. Hayre Y (Info) PG	Approval Ref.	
	Approval Date	
	Transport Ref.	

Tax Rates: S \_\_\_\_\_ E \_\_\_\_\_ € 83.40

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Kleiber: Process Engineering	€ 79.95	01		6667.83
2					
3	58751				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) <u>Four Thousand Six Hundred Sixty Seven &amp; Forty Nine paise only</u>	SUB TOTAL	6667.83
	Discount %	30% - 2000.34
	NET AMT	4667.49

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversation rates for foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V  
 CST TIN No. 27520958895C Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.  
 Bank of Maharashtra - C/A No. 80110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912029060229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.  
 Authorised Signatory









# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN133</b>	Date 21-Jun-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No.	Date 21-Jun-2018
	Delivery by	Date 21-Jun-2018
	G.R.No	Date 21-Jun-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....June 2018	

Prof. Mr. Dr. Chawars (Mech) UG Regalies

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	978113532460	Alexandru	Viscous Fluid Flow 58749	Crc	1	Rs	3,495.00	3495.00	25.00	2621.25

*422/11/10  
29-06-18*

P.P.

Total No. Of Books = 1 Total = 3,495.00 873.75 2,621.25

Rupees : Rs. Two Thousand Six Hundred Twenty One & Paise Twenty Five

Party Balance Only DR 63,544.29

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 2,621.25

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

*APC/11/10*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune Pune 411052  <i>Pooj Mr Munde (mech) PG.</i>	<b>INVOICE No.:- IN134</b>	Date <b>21-Jun-2018</b>
	Order No.	Date 21-Jun-2018
	Delivery by	Date 21-Jun-2018
	G.R.No	Date 21-Jun-2018
	Doc. through	
	Credit Days 0	
	Burdles 0	
	G.O.C. Rate as applicable from.....June 2018	
	Rs - 1 00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781138582101	Jones	Mechanics of Composite Structures  58750	Taylor & Francis	1	Rs	2,995.00	2995.00	25.00	2246.25	
<i>Jmunde</i>											
<b>Total No. Of Books =</b>							1	<b>Total =</b>	2,995.00	748.75	2,246.25

Rupees : Rs. Two Thousand Two Hundred Forty Six & Paise Twenty Five	Postage/Freight (+)	0.00
Party Balance <sup>Only</sup> DR 63,544.29	Less Adv./Aq.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>2,246.25</b>

E & O. E. **For PRADEEP BOOK DISTRIBUTORS**

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



*[Handwritten signature]*

**COGNIFRONT**

11, Uma, Opp Ved Mandir, Trimbak Road, Nashik 422009, Maharashtra  
 +91-9730045145, info@cognifront.com, www.cognifront.com

**INVOICE**

Invoice Number : 139  
 Date : 28 JUNE 2018

BILLING ADDRESS: Principal, Cummins College of Engineering for Women, Karvenagar Pune 411052

**PURCHASE ORDER**  
 COGNIFRONTED1801300M258

**DATED**  
 28 June 2018

ORDER INFORMATION : CONFIRMED PO

**PAYMENT TERMS**: Payment Due

#	PRODUCT DESCRIPTIONS	QTY	UNIT RATE	AMOUNT RS.
1	Book Mitigating Deficiencies of Technical Education	1	350	350
			COST 0%	NA
			SGST 0%	NA
AMOUNT IN WORDS : Three hundred and fifty Rupees only.			<b>GRAND TOTAL</b> (rounded)	350

**FOR PAYMENTS**

DR/CHEQUE TO BE DRAWN IN FAVOR OF - COGNIFRONT, PAYABLE AT NASHIK  
 BANK NAME - HDFC BANK, BRANCH - SUYODIT SANKUL SHAMNAPUR ROAD NASHIK MAHARASHTRA  
 A/C NAME - COGNIFRONT, A/C NUM - 22482020022901, A/C TYPE - CURRENT ACC  
 IFSC CODE - HDFC0012446, MICR CODE - 422240005

*cuts pay the bill*

*fund Receipt made*

*18/7/18*

*Pls. int. online. M/S. [Signature]*



AUTHORIZED SIGNATORY FOR COGNIFRONT

*[Signature]*

Company GST Number 27AHGPT2230A275 w.e.f 1<sup>st</sup> July 2017

We hereby certify that our tax registration certificate is in force on the date on which the sale of goods mentioned in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and is that we accounted for in turnover of sales, value added tax and the due tax, if any payable on the sale has been paid or that is due.

Subject to Nashik jurisdiction. INVOICE RAISED BY COGNIFRONT  
 THANKS FOR BUYING COGNIFRONT PRODUCTS

*Acc. No - 58748*

MKSSS's Cummins College of Engg for Women	
Inward No.	742
Date	2-7-2018

*[Signature]*  
**Librarian**

MKSSS's Cummins College of Engineering For Women, Karvenagar, Pune 411052



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4454  
Date : 28/6/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar A N (Computer Dept.) UG

Sr. No.	Author	Title	Qty.	Price	Amount
1	Lowe	Java All-in-One for Dummies 5/E 58810	1	RS. 699.00	699
2	Fowler	NoSQL for Dummies 58811	1	RS. 499.00	499
3	Yan	Data Points 58812	1	RS. 899.00	899
4	Yan	Visualize This 5813	1	RS. 899.00	899
5	Yan	Data Fluency 5814	1	RS. 999.00	999
6	Bullock	Wireshark for Security Professionals 58815	1	RS. 899.00	899
7	Pezze	Software Testing & Analysis 58816	1	RS. 679.00	679

58810 to 58816

P.P.

### Conversion Rates

US \$ : 71.00  
GBP : 95.00  
Euro : 83.40

**GST EXEMPTED**

PAN No. : AAVPB4548B and Three Hundred Forty Seven, Only.

Amount Rs. : Rs. Four Thousand Three Hundred Forty Seven, Only.

Total	5573
Discount 22.00%	1226
Extra Charges	
Grand Total	4347

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694861

TECHNICAL BOOK SERVICES  
844-DASTUR MEHER ROAD  
PUNE-411001  
Author's Signatory





# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4455  
Date 28/6/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchaikar A.N. (Computer Dept) UG

Sr. No.	Author	Title	Qty.	Price	Amount
1	Stubbs	Big Data Big Innovation 58817	1	RS. 999.000	999.000
2	Chunhan	Research Analytics 58818	1	RS. 529.000	529.000
3	-	Core & Advanced Java Black Book 58819	1	RS. 1,099.000	1099.000
4	Young	Node.js in Action 2/E 58820	1	RS. 899.000	899.000
5	DiMarzio	Beginning Android Programming with Android Studio 58821	1	RS. 699.000	699.000
6	Yener	Expert Android Studio 58822	1	RS. 799.000	799.000
7	-	Career Development All in One for Dummies 58823	1	RS. 599.000	599.000
8	Layton	Agile Project Management for Dummies 58824	1	RS. 599.000	599.000
9	Portny	Project Management for Dummies 58825	1	RS. 599.000	599.000
10	Marr	Key Performance Indicators for Dummies 58826	1	RS. 499.000	499.000

58817 to 58826

P.P. (Printed price)

### Conversion Rates

US \$ : 71.00  
GBP : 95.00  
Euro : 83.40

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total

7320.00

Discount

22.00%

1610.40

Extra Charges

Amount Rs. : Ra. Five Thousand Seven Hundred Ten Only.

Grand Total

5710.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

TECHNICAL BOOK SERVICES  
844, DASTUR MEHER ROAD  
PUNE - 411 001.  
Authorised Signatory





# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

INVOICE No.:- IN180

Date 04-Jul-2018

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
WOMEN  
Karvenagar Pune.  
Pune  
411052

Order No.

Date 04-Jul-2018

Delivery by

G.R.No

Date 04-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from July 2018

Prof. Mr. Muchraikar A.N. (Comp) - 1.00 T.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788184048155	Tin Mather	Cloud Security and Privacy  59316 to 59325	Shroff	10	Rs	850.00	6500.00	25.50	4842.50

Total No. Of Books =

10

Total = 6,500.00 1,657.50 4,842.50

Rupees - Rs Four Thousand Eight Hundred Forty Two & Paise Fifty Only

Postage/Freight (+) 0.00

Party Balance: DR 127,823.99

Less Adv./Acq (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,842.50

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- 1 Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2 BOI A/C No:050620110000344 (IFSC: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- 3 Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
- 5 Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 6 As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN201	Date 05-Jul-2018
	Order No. AM32	Date 05-Jul-2018
	Delivery by	Date 05-Jul-2018
	G.R.No	Date 05-Jul-2018
	Doc. through	
	Credit Days 0	
	Burdles 0	

Prof Mr. Muchankar A.N. (Comp.)  
 G.O.C. Rate as applicable from.....July 2018  
 Computer Deptt. Common to all

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126571031	Simon	Analytics: The Agile Way  59216	Wiley	1	Rs	799.00	799.00	28.00	575.28

Total No. Of Books = 1 Total = 799.00 223.72 575.28

Rupees: Rs. Five Hundred Seventy Five & Paise Twenty Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 66,638.32	Less Adv/Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>575.28</b>

E & O. E. For **PRADEEP BOOK DISTRIBUTORS**

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
Prepared By



Page No. Page 1 of 1

*(Signature)*  
Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppes  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN202</b>	Date 05-Jul-2018
	Order No. AM44-	Date 05-Jul-2018
	Delivery by	Date 05-Jul-2018
	G.R.No	Date 05-Jul-2018
	Doc. through	Date 05-Jul-2018
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from July 2018		

*Bhosale A.*  
*Prof. Dr. Mr. Chowdhary P. (Mechanical Engg) + N B Tech B. E*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126539222	Rejau & Miran	THERMAL DESIGN & OPTIMIZATION  59217	Wiley	1	Rs	3,595.00	3595.00	28.00	2588.40

Total No. Of Books = 1 Total = 3,595.00 1,008.60 2,588.40

Rupees : Rs. Two Thousand Five Hundred Eighty Eight & Paise Forty Only	Postage/Freight (+)	0.00
Party Balance: DR 66,638.72	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>2,588.40</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No. 050620110000344 (IFSC: BKID0000506) / HDFC A/C No. 04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	INVOICE No.:- IN203	Date 05-Jul-2018
	Order No. _____	Date 05-Jul-2018
	Delivery by _____	Date 05-Jul-2018
	G.R.No _____	Date 05-Jul-2018
	Doc. through _____	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2018	

Prof Mrs. Salgar V (Comp) Trs Y.008.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352136063	Griffiths	Head First Android Development	Slant	25	Rs	1,200.00	30,000.00	25.50	22,350.00
			58778 to 58802							

Total No. Of Books = 25 Total = 30,000.00 7,650.00 22,350.00

Rupees : Rs. Twenty Two Thousand Three Hundred Fifty Only

Party Balance: DR 88,988.72

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 22,350.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- 1 Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2 BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
- 3 Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 6 As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

*(Handwritten signature)*



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN204</b>	Date 05-Jul-2018
THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	Order No	Date 05-Jul-2018
	Delivery by	Date 05-Jul-2018
	G.R.No	Date 05-Jul-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.....July 2018		

*Prof. Mrs. Salgar V. (comp.)* Trs 4.00 B. Tech.

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332136963	Griffiths	Head First Android Development  58803 + 058804	Storax	2	Rs	1,200.00	2400.00	25.50	1788.00

Total No. Of Books = 2 Total = 2,400.00 612.00 1,788.00

Rupees: Rs. One Thousand Seven Hundred Eighty Eight Only

Party Balance: DR 90,776.72

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 1,788.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

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Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411005  
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3Z  
**VBHPL**

**INVOICE TO**

<b>The Principal,</b> <b>Cummins College of Engg. for</b> <b>Address: Womans</b> <b>-Korvenagar, Pune.</b>	INVOICE NO. <b>5235</b>
	INVOICE DATE <b>11/2/2018</b>
	Approval Ref. Approval Date Transport Ref.

Proof: Mr. N. R. Pahl (Mech.) S.Y. B.Tech.


Br.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Lal-Engineering Drawings	399	05		1995=00
2					
3	58828 to 58832				
4					
5					
6					
7					
8					
9					
10					
11					
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Rs.(In Words) <b>One Thousand Four Hundred</b> <b>Thirty Six &amp; Forty Paise Only.</b>	SUB TOTAL	1995=00
	Discount % <b>28%</b>	558=60
	NET AMT	1436=40

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Conversation rates for foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V  
 CST TIN No. 27520958895C Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Vaibhav Book House Pvt. Ltd.  
  
 Authorized Signatory

**MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.**  
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411036  
 Ph.: 020-24455915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3  
**VBHPL**

**INVOICE TO**

The Principal, Cummins College of Engineering Address: For Women, -Korvenagar, Pune.	INVOICE NO.	5238
	INVOICE DATE	11/8/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mr. Dr. Bewoor A (Mech) P.G. Fax Rates : 5 \_\_\_\_\_ E \_\_\_\_\_ € \_\_\_\_\_

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Shetty-Product Design	499	03		1497=00
2					
3	58833 to 58835				
4					
5					
6					
7					
8					
9					
10					
11			03		
12					
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14					
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Rs.(In Words) <u>One Thousand Seventy Seven &amp; Eighty Four Paise Only.</u>	SUB TOTAL	1497=00
	Discount %	28% 419=16
	NET AMT	1077=84

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Concession rates for foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V Books exempt from VAT (vide s.no.5 of first schedule of Sec 8);  
 CST TIN No. 27520958895C

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Vaibhav Book House Pvt. Ltd.

*Bodhi...*  
 Authorised Signator:

**MAKE ALL PAYMENT TO :** Vaibhav Book House Pvt. Ltd.  
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Path, Appa Balwant Chowk, Pune-411003  
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN - 27AAECV1896N3  
**VBHPL**

**INVOICE TO**

The Director, Cummins College of Engineering Address: For Womens, -Karve Nagar Pune.	INVOICE NO.	5240
	INVOICE DATE	11/21/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mr. S.P. Divekar. (Mech) P Gr. Fax Rates : 5 ₹ €

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Gilmore - Material Science &				
2	Engineering	850	04		3400=00
3					
4	58837 to 58840				
5					
6					
7					
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9					
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Rs. (In Words): Two Thousand Four Hundred Forty Eight Only.	SUB TOTAL	3400=00
	Discount %	28% 952=00
	NET AMT	2448=00

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V  
 CST TIN No. 27520958895C Books exempt from VAT (vide s.no.5 of first schedule of Sec 5)

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

**MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.**  
 Bank of Maharashtra - C/A No. 60110978717 IFSO - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSO - UTIB0001437

For Vaibhav Book House Pvt. Ltd.  
  
 Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN213</b>	Date 12-Jul-2018
<b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	Order No.	Date 12-Jul-2018
	Delivery by	Date 12-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from July 2018	

*Prof Mrs. Anaya S. (computer) TY B-Teelu*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780351610281	Gupta	Statistical Methods  <i>58805+058809</i>	Sahas Chand	5	Rs	595.00	2975.00	10.00	2677.50

<b>Total No. Of Books = 5</b>							<b>Total =</b>	2,975.00	297.50	2,677.50	
Rupees: Rs. Two Thousand Six Hundred Seventy Seven & Pasa Ffty Only								Postage/Freight (+)			0.00
Party Balance: DR 93,454.22								Less Adv./Adj.(-)			0.00
<b>HSN CODE: 49010101</b>								<b>NET TOTAL (₹)</b>			<b>2,677.50</b>

For PRADEEP BOOK DISTRIBUTORS

E & O E.  
**Terms And Condition :**

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
 Prepared By



Checked By

Page No. Page 1 of 1

*(Signature)*

Authorised Signatory

Office No. G-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411003  
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3  
 VBHPL

INVOICE TO

The Principal, Cummins College of Engineering	INVOICE NO.	5239
	INVOICE DATE	12/21/18
Address : For Women, -Korvenagar, Pune.	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs. Dr. Pahl A (E&TC) T.Y.B.Tech

Tax Rates : S 18% E 0%

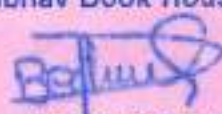
Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1	Rao-Digital Signal Processing		01		499.00
2					
3	58836				
4					
5					
6					
7					
8			01		
9					
10					
11					
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Rs.(In Words) <u>Three Hundred Fifty Nine &amp; Twenty Eight Paise Only.</u>	SUB TOTAL	499.00
	Discount %	28% 139.72
	NET AMT	359.28

Terms of Sale : Books supplied are in accordance with your order and can't be replaced or returned. Conversation rates for foreign titles are charged as per GDC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V Books exempt from VAT (vide s.no.5 of first schedule of Sec 8)  
 CST TIN No. 27520958895C

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Vaibhav Book House Pvt. Ltd.  
  
 Authorised Signatory

MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.  
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cammis College of Engineering,  
Pune

Bill No. : 4497

Date : 12/7/2018

Order No./Reference :

Date :

Approval Memo No. :

Prof Mr. Muchnikar A. N. (Comp) B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Mueller	Python for Data Science for Dummies 59336	1	RS. 599.00	599.00
2	Mueller	Machine Learning (in Python & R) for Dummies 59337	1	RS. 599.00	599.00

59336 + 59337

### Conversion Rates

US \$ : 71.40

GBP : 94.00

Euro : 82.70

PAN No. : AAVPB4548B

Total 1198

Discount 22.00% 264

Extra Charges

Amount Rs. : Rs. Nine Hundred Thirty Four Only.

Grand Total 934

Received Above Books in Good Condition.

For Technical Book Service

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694831

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4498  
Date : 12/7/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar - A.N. (Comp) BE-

Sr. No.	Author	Title	Qty.	Price	Amo
1	Sharma	The DevOps Adoption Playbook (PP) 59338	1	RS. 699.00	699
2	Lowman	A Practical Guide to Analytics for Governments (PP) 59339	1	RS. 999.00	999
3	McCormick	SPSS Statistics for Data Analysis & Visualization (PP) 59340	1	RS. 799.00	799
4	Salam	Deploying & Managing a Cloud Infrastructure (PP) 59341	1	RS. 699.00	699
5	Allsopp	Advances Penetration Testing (PP) 59342	1	RS. 899.00	899
6	Williamson	Swift in the Cloud (PP) 59343	1	RS. 699.00	699
7	Messier	Network Forensics (PP) 59344	1	RS. 899.00	899
8	Hwang	Big-Data Analytics for Cloud, IoT & Cognitive Computing (PP) 59345	1	RS. 839.00	839

59338 to 59345

### Conversion Rates

US \$ : 71.40

GBP : 94.00

Euro : 82.70

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Rs. Five Thousand Ninety Five Only.

Total 6532

Discount 22.00% 1437

Extra Charges

Grand Total 5095

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

TECHNICAL BOOK SERVICES  
844, DASTUR MEHER ROAD  
PUNE  
Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4499  
Date : 12/7/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muchnikar A.N. (Comp) B.E

Sr. No.	Author	Title	Qty.	Price	Amount
1	Shankarmani	Big Data Analytics 2/E 59346	1	RS. 399.00	399
2	Agrawal	Information Security & IT Risk Management 59347	1	RS. 649.00	649
3	Clinton	Learn Amazon Web Services in a Month of Lunches (PP) 59348	1	RS. 899.00	899
4	O'Hara	CCSP (ISC) Certified Cloud Security Professional Official Study Guide (PP) 59349	1	RS. 899.00	899
5	Clalen	Introducing Data Science (PP) 59350	1	RS. 599.00	599
6	Ruebelke	AngularJS in Action (PP) 59351	1	RS. 699.00	699
7	Padvoca	Marketing to Millennials for Dummies (PP) 59352	1	RS. 499.00	499
8	Mueller	AWS for Developers for Dummies (PP) 59353	1	RS. 599.00	599

59346 to 59353

### Conversion Rates

US \$ : 71.40  
GBP : 94.00  
Euro : \$2.70

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Rs. Four Thousand Eighty Nine Only.

Total	5242
Discount <sup>22.00%</sup>	1153
Extra Charges	
Grand Total	4089

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

TECHNICAL BOOK SERVICES  
... Authorised Signatory









# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN221</b>	Date 14-Jul-2018
<b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	Order No. AM14	Date 20-Jun-2018
	Delivery by G.R.No	Date 20-Jun-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2018	
	Rs - 1.00	

Prof. Mr. Mudhakar A N (Comp) B E.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789352137152	Mitchell	Web Scraping With Python 59218	Siroff	1	Rs	750.00	750.00	12.00	585.00	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>750.00</b>	<b>165.00</b>	<b>585.00</b>

Rupees : Rs. Five Hundred Eighty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 94,039.22	Less Adv /Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>585.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272660005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Admin

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune, Pune 411052	INVOICE No.:- IN222	Date 14-Jul-2018
	Order No. AM14	Date 20-Jun-2018
	Delivery by	Date 20-Jun-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2018	
	Rs - 1.00	

Prof. Mr. Muchnikar A.N. (Comp) BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789152137114	Zheng	Feature Engineering For Machine Learning  59219	Siroff	1	Rs	625.00	625.00	22.00	487.50

Total No. Of Books = 1							Total =	625.00	137.50	487.50	
Rupees : Rs. Four Hundred Eighty Seven & Paise Fifty Only							Postage/Freight (+)				0.00
Party Balance: DR 94,526.72							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				487.50

E & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Admin  
Prepared By



Checked By

Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



**THE FORWARD BOOKS**

B-20/9, Lower Indira Nagar, Pune- 411 037.  
 Cell : 9422304252, 9028705905  
 Phone : +91-20-24281581  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No: **9066**

Date: **16/07/2018**

Order Reference :

M/s: **The Principal,**  
**Cummins College of Engineering for Women,**  
**Karve Nagar Pune-52. E & TC T.Y. B. Tech**

Sr.No.	Particulars	Qty.	Rate	Amount
1	Grappone - Search Engine Optimization	25	599/-	14975=00

ISBN - 978 8126521233

58870 to 58894

P.P.

*(Large handwritten flourish)*

\$      £      EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	14975=00
	BANK NAME : BANK OF MAHARASHTRA	Total Qty	25
	BRANCH NAME : SAHAKAR NAGAR	Dist: 26 %	3895=00
	ACCOUNT NO. : 20093702547	Total Amount	11081=50
	IFSC CODE : MAHB000321		

Rx. **Eleven Thousand Eighty one and Fifty Paise only.**

E. & D.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of "THE FORWARD BOOKS".  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO : AGAPJ2531K  
 LICENCE NO. 1 / 3505 wa.1.12/04/2006.

Receiver's Signature  
 With Stamp

For  
**THE FORWARD BOOKS**  
*(Signature)*  
 Proprietor



THE  
FORWARD  
BOOKS

B-20/9, Lower Indira Nagar, Pune- 411 037  
Cell : 9422304252, 9026705905  
Phone : +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No: 9067

Date: 18/07/2018

Order Reference :

M/s The Principal,

Cummins College of Engineering for Women,

Korve Nagar Pune-52. EATC T.Y. B. Tech

Sl.No.	Particulars	Qty.	Rate	Amount
1	Grappene - Search Engine Optimization	5	599/-	2995=00
ISBN-9788126531233				
58845 to 58849				
P.P.				
S	€	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 2003702547 IFSC CODE : MAHB000321	Gross Amount 2995=00 Total Qty. Disc 26% 778=70 5 Total Amount 2216=30

Rs. Two Thousand Two Hundred Sixteen Thirty  
Prise only.

E & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of 'THE FORWARD BOOKS'.  
All disputes are subject to Pune jurisdiction only.  
PAN NO.: AGAPJ2531K.  
LICENCE NO.: 17/3505 w.e.f. 12/04/2006.

*P. K. Kulkarni*  
FOR THE FORWARD BOOKS

Receiver's Signature  
With Stamp

Proprietor

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Balwant Chowk, Pune-411009  
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

GSTIN- 27AAECV1896N3  
 VBHPL

**INVOICE TO**

The Principal, Cummins College of Engineering Address: For Womans -Korvenagar	INVOICE NO.	4486
	INVOICE DATE	17/02/2018
	Approval Ref.	
	Approval Date	
	Transport Ref.	

Prof Mrs P. Waghmare (EETC) T.Y. B.Tech. Fax Rates : S \_\_\_\_\_ E \_\_\_\_\_

Sr.No.	DESCRIPTION	Rate	Qty.	Disc%	AMOUNT
1	Kotler - Marketing Management	959	02		1918-00
2					
3					
4	59214 to 59215				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (in Words) <b>One Thousand Three Hundred Eighty &amp; Ninety Six Paise Only.</b>	SUB TOTAL	1918-00
	Discount %	28% 537-04
	NET AMT	1380-96

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign sites are charged as per BOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

VAT TIN No. 27520958895V Books exempt from VAT (vide s.no.5 of first schedule of Sec 6)  
 CST TIN No. 27520958895C

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

**MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.**

Bank of Maharashtra - C/A No. 60110978717 IFSC - MAHB0000875 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

For Vaibhav Book House Pvt. Ltd.

*Boh...*  
 Authorised Signatory





CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Path, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Dr. Cummins College of  
Engl for women  
K. Nagar Pune

Invoice No. 5318

Date 17/7/18

D.C. No. \_\_\_\_\_

Date: \_\_\_\_\_

Prof Mr. Muehnikar A.N. (Comp.) T.Y. 2nd Sem.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Buyya mastering cloud computing	10	675		6750	00
	58990 to 58999					
					6750	00
				(-) Discount 28%	1890	00
				TOTAL	4860	00

Rupees

four thousand eight hundred  
sixty

For Om Book Stall

  
 Authorized Signatory

E. & O. E.

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Retan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Commis: college of Engi</u> <u>for women's</u> <u>K. Nagar Pune</u>	Invoice No.: <u>5319</u> Date: <u>17/12/18</u> D.C. No.: _____ Date: _____
--	---

Prof Mrs Dr Jatrahadkar S (Comp) - T. J. B. Talu.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Prin. Intellectual Property Rights	15	195		2925	00
	58855 to 58869					
					2925	
				(-) Discount 281		2644
				TOTAL	2106	00

Rupees Two thousand one Hundred  
Six

For Om Book Stall  
  
 Authorized Signatory

E. & O. E.









# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN238	Date 18-Jul-2018
	Order No. AM15	Date 26-Jun-2018
	Delivery by	Date 26-Jun-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Burdles 0	
	G.O.C. Rate as applicable from.....July 2018	

Prof Mr. Muchnikar A.N (Comp) BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781787286436	Jonathan Linowen	Augmented Reality for Developers 59220	Packt	1	RS	1,399.00	1399.00	20.00	1119.20
2	9781787121629	Blavin Parmar	AWS Certified Developer - Associate Guide 59221	Packt	1	RS	1,599.00	1599.00	20.00	1279.20
	9781787280243	Scott Gallagher	Mastering Docker - second edition 59222	Packt	1	RS	999.00	999.00	20.00	799.20
			59220 to 59222							

Total No. Of Books = 3					Total =	3,997.00	799.40	3,197.60
Rupees : Rs. Three Thousand One Hundred Ninety Seven & Paise Sixty Only					Postage/Freight (+)			0.00
Party Balance: DR 122,332.74					Less Adv./Adj.(-)			0.00
HSN CODE: 49010101					NET TOTAL (₹)			3,197.60

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID0000508) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
Prepared By



Checked By

Page No. Page 1 of 1

*(Handwritten Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN239	Date 18-Jul-2018
	Order No. AM15	Date 26-Jun-2018
	Delivery by	Date 26-Jun-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2018	

Prof Mr. Muchnikar A-N (Comp) - B.E.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9781786472173	Deshpande	Artificial Intelligence for Big Data	Packet	1	Rs	1,099.00	1099.00	20.00	879.20
	9781786464392	Prateek Joshi	Artificial Intelligence with Python	Packet	1	RS	1,199.00	1199.00	20.00	939.20
59223 59224 59223 + 0.59224										
<b>Total No. Of Books =</b>					<b>2</b>		<b>Total =</b>	<b>2,298.00</b>	<b>459.60</b>	<b>1,838.40</b>

Rupees : Rs. One Thousand Eight Hundred Thirty Eight & Paise Forty Only

Party Balance: DR 122,332.74

HSN CODE: 49010101

Postage/Freight (+) 0.00  
 Less Adv. Ad (-) 0.00

**NET TOTAL (₹) 1,838.40**

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050820110000344 (IFSC: BKID000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



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Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shopees

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune Pune 411052	<b>INVOICE No.:- IN240</b>	Date 18-Jul-2018
	Order No. AM15,	Date 26-Jun-2018
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....July 2018 RS - 1.00	Date 26-Jun-2018

*Prof Mr. Muchnikar A.N (Comp) BE*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781787129312	Manish Sethi	Cloud Native Python <i>59225</i>	Packt	1	RS	999.00	999.00	20.00	799.20
2	9781784197005	Eric Chow	Mastering Python Networking <i>59226</i>	Packt	1	RS	1,199.00	1199.00	20.00	959.20
3	9781787286321	Dangoel	Natural Language Processing with Python Cookbook <i>59227</i>	Packt	1	RS	999.00	999.00	20.00	799.20
			<i>59225 + 0 59227</i>							
<b>Total No. Of Books =</b>					<b>3</b>		<b>Total =</b>	<b>3,197.00</b>	<b>639.40</b>	<b>2,557.60</b>

Rupees: Rs. Two Thousand Five Hundred Fifty Seven & Paise Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 122,332.74	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>2,557.60</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  - BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By Checked By

Page No. Page 1 of 1

Authorised Signatory





# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune Pune 411052	INVOICE No.:- IN241	Date 18-Jul-2018
	Order No. AM15_	Date 26-Jun-2018
	Delivery by	Date 26-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....July 2018	

*Proof Mr. Muchhoker A.N (Comp.)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	Dis(%)	AMOUNT
1	9781788393850	Sebastian Daschner	Architecting Modern Java EE Applications 59228	Packt	1	RS	1,199.00	1199.00	20.00	959.20
2	9781787287995	Satriananta	Architectural Patterns 59229	Packt	1	RS	1,299.00	1299.00	20.00	1039.20
3	9781787287471	Cory Lesmeister	Mastering Machine Learning with R- Second Edition 59230	Packt	1	RS	1,199.00	1199.00	20.00	959.20
59228 to 59230										
<b>Total No. Of Books =</b>					<b>3</b>		<b>Total =</b>	<b>3,697.00</b>	<b>739.40</b>	<b>2,957.60</b>

Rupees : Rs. Two Thousand Nine Hundred Fifty Seven & Paise Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 122,332.74	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>2,957.60</b>

For PRADEEP BOOK DISTRIBUTORS

E & O. E.

**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BCI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580006434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



*(Handwritten Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Brahma Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pdc909@gmail.com

## INVOICE

Consignee:	INVOICE No.:- IN244	Date: 18-Jul-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	Order No.	Date: 08-07-2018
	Delivery To	Date: 08-07-2018
	C.R.No	
	Doc. through	
	Credit Days	0
	Bundles	0

G.O.C. Rate as applicable from July 2018

*Prof Mr. Muchankar A N (computer) Common to all*

S.No	BOOK CODE	Author	TITLE	Pub	GST	CUR	PRICE (₹)	GROSS	DIS (%)	AMOUNT	
1	93001002955	Jainar	Shashi Tharoor: The Heart Beats for India <b>59231</b>	Pradip		1%	1,256.00	1,268.16	20%	971.25	
Total No. of Books =							1	Total =	1,256.00	20%	971.25

Rs. Nine Hundred, Seventy One & Paise Twenty Five Only

Party Balance: DR 290,400.99

HSN CODE: 49010101

E. & O. E.

Terms And Condition :

1. Cheque/DD should be issued in PRADEEP BOOK DISTRIBUTORS paid within 15 days from bill date.
2. B.OI A/C No: 060520110006344 (IFSC: 060500000001) / FDPC A/C No: 042725600005444 (IFSC: 060500000001)
3. Books supplied are in accordance with the order hence claims to be returned are disallowed.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No.: Page 1 of 1

Authorised Signatory

**INVOICE**

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN245</b>	Date 18-Jul-2018
	Order No. AM16	Date 27-Jun-2018
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0	Date 27-Jun-2018
G.O.C. Rate as applicable from July 2018 Rs - 1.00		

*Prof Mr Muchhaker A.N (Comp) B.E.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352137107	Reeves	Building Products for the Enterprise	Shroff	1	Rs	450.00	450.00	22.00	351.00
2	9789352137251	Banger	Introduction to Machine Learning with R	Shroff	1	Rs	650.00	650.00	22.00	507.00
3	9789352137305	Alben	Machine Learning with Python Cookbook	Shroff	1	Rs	900.00	900.00	22.00	702.00
59232 + 0 59234										
<b>Total No. Of Books =</b>					<b>3</b>	<b>Total =</b>		<b>2,000.00</b>	<b>440.00</b>	<b>1,560.00</b>

Rupees : -Rs. One Thousand Five Hundred Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 122,332.74	Less Adv./Adj(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>1,560.00</b>

E. & O. E. **For PRADEEP BOOK DISTRIBUTORS**

**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272500006434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
Prepared By



*[Handwritten Signature]*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
 WOMEN  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN242

Date 18-Jul-2018

Order No. AM17

Date 03-Jul-2018

Delivery by

G.R.No

Date 03-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from July 2018

Prof. Dr. Mr. Musale S.S. (EST/071) DE, Reference book.

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781119258223	Brough	Discrete Fourier Analysis & Wavelets  59386	Wiley	1	\$	124.95	8921.43	25.00	6691.07

Total No. Of Books =

1

Total = 8,921.43 2,230.36

6,691.07

Rupees : Rs. Six Thousand Six Hundred Ninety One &amp; Paise Seven Only

Party Balance: DR 122,332.74

Postage/Freight (+)

0.00

Less Adv/Aq.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

6,691.07

E. &amp; O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
 WOMEN  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN243

Date 18-Jul-2018

Order No. AM17

Date 03-Jul-2018

Delivery by

G.R.No

Doc. through

Date 03-Jul-2018

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2018

Prof Mr. Muchrikar A N (Comp)

BEED (Reference book)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781118821978	Manageson	Encyclopedia of Cloud Computing  59384	Wiley	1	₹	150.00	10719.00	25.00	8032.50

*Title approved  
 Please follow regular lib  
 purchase process*

Total No. Of Books = 1

Total = 10,710.00 2,677.50 8,032.50

Rupees : Rs. Eight Thousand Thirty Two &amp; Paise Fifty Only

Party Balance: DR 122,332.74

HSN CODE: 49010101

E. &amp; O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



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Page No. Page 1 of 1

Authorised Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Path, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Mrs. Cummins College of Engg. & Tech.  
for Women's  
K. Nagar Pune

Invoice No.: 5328  
 Date: 15/7/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Prof Mrs. Upadhye V. (Instrumentation) B.E.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Krishnaswamy - Power Plant Instruction	9	295		2655	00
	58900 to 58908					
				← Discard	225	743
	P.P					
				TOTAL	1911	60

Rupees One thousand Nine Hundred  
Eleven Rs & Six Paise

For Om Book Stall

Authorized Signatory

E. & O. E.



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
 WOMEN  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN249

Date 20-Jul-2018

Order No.

Date 20-Jul-2018

Delivery by

G.R.No

Date 20-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2018

*Prof Mrs Dr. Arora S. (Computer Engg.) T-Y.B Tech.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788122433807	Agarwal	Basic Statistics  58946 + 058955	New Age	10	Rs	499.00	4990.00	25.00	3742.50

*PP.*

Total No. Of Books = 10 Total = 4,990.00 1,247.50 3,742.50

Rupees : Rs. Three Thousand Seven Hundred Forty Two &amp; Paise Fifty Only

Postage/Freight (+) 0.00

Party Balance: DR 126,075.24

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,742.50

E. &amp; D. E.

For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No.050620110000344 (IFSC: BKID0000306) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Admin

Prepared By



Checked By



Page No. Page 1 of 1



Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To,  
Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4521  
Date 21/7/2018  
Order No./ Reference  
Date  
Approval Memo No. :

Prof. Mr. Muchnikar A.N. (Comp) S Y-B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Goastuen	Kubernetes Cookbook	1	RS. 475.00 <sup>rate</sup>	475
2	Burns	Designing Distributed Systems	1	RS. 400.00	400

59326 to 59327



### Conversion Rates

US \$ : 71.40  
GBP : 94.00  
Euro : 82.70

**GST EXEMPTED**

PAN No. : AAVPB4548B

Total	875
Discount 22.00%	192
Extra Charges	
Grand Total	683

Amount Rs. :  
Rs. Six Hundred Eighty Three Only.

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory





# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email: tecbook@gmail.com

Prof. Mr. Muchnikar A.N (Comp) T.Y.B.Tech

Page No. 1

## INVOICE

To, Principal, Cummins College of Engineering, Pune

Bill No. 4522  
Date 21/7/2018  
Order No./Reference:  
Date:  
Approval Memo No.:

Prof Mr. Muchnikar A.N (Comp) T.Y.B.Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Grinberg	Flask Web Development 2/E 59354	1	RS. 750.00	750.00
2	Mitchell	Web Scraping with Python 2/E 59355	1	RS. 750.00	750.00
3	Lakshmanan	Data Science on the Google Cloud Platform 59356	1	RS. 800.00	800.00
4	Burger	Introduction to Machine Learning with R 59357	1	RS. 650.00	650.00
5	Ramsundar	TensorFlow for Deep Learning 59358	1	RS. 750.00	750.00
6	Albou	Machine Learning with Python Cookbook 59359	1	RS. 900.00	900.00
7	Gries	Practical Programming 59360	1	RS. 600.00	600.00
8	Stickdorn	This is Service Design Doing 59361	1	RS. 1,150.00	1150.00

59354 to 59361

Conversion Rates	Total	6350.00
US \$ : 71.40	Discount 22.00%	1397.00
GBP : 94.00	Extra Charges	
Euro : 82.70	Grand Total	4953.00

GST EXEMPTED

PAN No. : AAVPB4548B

Amount Rs. :

Rs. Four Thousand Nine Hundred Fifty Three Only.

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

T. B. 1



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 801.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

## INVOICE

Page No. 1  
To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4523  
Date 21/7/2018  
Order No./Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchrikar A.N. (Camp) BE

Sr. No.	Author	Title	Qty.	Price	Amount
1	Laster	Jenkins 2 Up & Running 59328	1	RS. 1,250.000	1250.00
2	Chambers	Spark The Definitive Guide 59329	1	RS. 1,600.000	1600.00
3	Saffer	Designing Gestural Interfaces 59330	1	RS. 750.000	750.00
4	Chio	Machine Learning & Security 59331	1	RS. 900.000	900.00
5	Dosaj	Interview Preparation for Test Lead & Senior Test Analyst 59332	1	RS. 300.000	300.00
6	Garg	Project Managers Handbook 59333	1	RS. 1,100.000	1100.00
7	Fisher	Making Data Visual 59334	1	RS. 400.000	400.00
8	Park	Designing Across Senses 59335	1	RS. 725.000	725.00

59328 to 59335

### Conversion Rates

US \$ : 71.40  
GBP : 94.00  
Euro : 82.70

GST EXEMPTED

PAN No. : AAVPB4548B

Amount Rs. :  
Rs. Five Thousand Four Hundred Seventy Nine Only.

Total	7025.00
Discount 23.00%	1546.00
Extra Charges	
Grand Total	5479.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shopes

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune Pune 411052	<b>INVOICE No.:- IN253</b>	Date: 21-Jul-2018
	Order No: AM17-SrNo.7	Date: 03-Jul-2018
	Delivery By: G.R.No Doc. Frighht Credit Days: 0 Bonus: 0	Date: 03-Jul-2018
G.O.C. Rate as applicable from July 2016		

Prof Mr. Dr. Khedkar AR (GST) PG. Reference.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781103146819	Sauer	From GSM to LTE Advanced Pro & 5G: An Introduction to Mobile Networks, Mobile Broadband  59367	Wiley	1	\$	130.00	9262.00	25.00	6961.50

*Shreeall*  
10/8/18

<b>Total No. Of Books = 1</b>							<b>Total =</b>	9,262.00	2,320.50	6,961.50
Rupees : Rs. Six Thousand Nine Hundred Sixty One & Paise Fifty Only							Postage/Freight (+)			0.00
Party Balance: DR 254,258.35							Less Adv/Adj (-)			0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>			<b>6,961.50</b>

For PRADEEP BOOK DISTRIBUTORS

E. & C.E.

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110000344 (IFSC: BKID00006606) / HDFC A/C No:04272960005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Path, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Kharvenagar Pune. Pune 411052	INVOICE No.: IN264	Date: 23-Jul-2018
	Order No.	Date: 23-Jul-2018
	Delivery by	Date: 23-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days	0
	Bundles	0
	G.O.C. Rate as applicable from July 2018	

*Prof Mr. Mengale S. (Comp) TY-B.Tech.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978019435447	Akaja	Digital Marketing	Oxford	20	Ru	595.00	11900.00	3.33%	8568.00
			<i>59030 to 59049</i>							

Total No. Of Books = 20      Total = 11,900.00      3,332.00      8,568.00

Rupees: Rs. Eight Thousand Five Hundred Sixty Eight Only	Postage/Freight (+)	0.00
Party Balance: DR 203,645.99	Less Adv./Ad. (-)	0.00
HSN CODE: 48010101	<b>NET TOTAL (₹)</b>	<b>8,568.00</b>

E & O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued.
2. BOI A/C No: 050620110000344 (IFSC: BKID0000506) / HDFC A/C No: 04272960005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order, hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee: **THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN** INVOICE No.:- IN265 Date 23-Jul-2018  
 Karvenagar Pune.

Pune 411052.  
 Order No. Date 23-Jul-2018  
 Delivery by Date 23-Jul-2018  
 G.R.No. Date 23-Jul-2018  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from... July 2018

Prof. Mr Khairnar (Comp) S.Y.B.Tech (S.Y.B.Tech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789152513831	Das	Advanced Engineering Mathematics 59235+059239	S.Chand	5	Rs.	850.00	4250.00	25.00	3187.50

Total No. Of Books = 5 Total = 4,250.00 1,082.50 3,187.50

Supes : Rs. Three Thousand One Hundred Eighty Seven & Paise Fifty Only  
 Party Balance: DR 159,392.99  
 HSN CODE: 49010101  
 NET TOTAL (₹) 3,187.50

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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Page No. Page 1 of 1

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**CASH / CREDIT MEMO**

**OM BOOK STALL**

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com


F

To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5295</u> Date: <u>23/07/18</u> D.C. No.: _____ Date: _____
---	---

Prof Mr. Muchnikar A.A. (Computer) T.Y.B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 <u>Geetani Shroff</u> <u>Enterprise Cloud</u> <u>Computing</u>	<u>BA</u> <u>BA</u>	<u>625.</u>	<u>-</u>	<u>21250.</u>	
	<u>59111 to 59114</u>					
					<u>21250</u>	
				<u>less 27%</u>	<u>5737.50</u>	
	<u>total</u>					
					<u>TOTAL</u>	<u>15512.50</u>

Rupees fifty one thousand five hundred  
twelve & p.c fifty only

For Om Book Stall  
  
 Authorised Signatory

E. & O. E.



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Prin. Cummins College of Eng for Women's K. Nagar Pune	Invoice No.: 5361 Date: 23/07/18 D.C. No.: Date:
--	---

Prof. Mr. Muchnikar A.N. Comp, T.Y. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Custom & Profit Enterprise Cloud Computing	8	625/-	-	5000/-	
	59387 to 59394					
					5000/-	
				less 27%	1350/-	
				TOTAL	3650/-	

Rupees

Three Thousand Six hundred  
fifty only

E. & O. E.

For Om Book Stall

Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS



Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune Pune 411052	<b>INVOICE No.:- IN268</b> <span style="float: right;">Date 25-Jul-2018</span>  Order No. <span style="float: right;">Date 25-Jul-2018</span> Delivery by G.R.No <span style="float: right;">Date 25-Jul-2018</span> Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....July 2018
---	--

*Prof. Mr. Muchnikar A.N (Comp) TYR B. P. P. P.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126541256	Buyya	Cloud Computing: Principles and Paradigms  <i>59241 to 59260</i>	Wiley	20	RS	739.00	14780.00	26.00	10937.20

**Total No. Of Books = 20      Total = 14,780.00 3,842.80      10,937.20**

Net Total: Rs. Ten Thousand Nine Hundred Thirty Seven & Paise Twenty Only Party Balance: DR 165,462.69 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv. (Adj) (-) 0.00 <b>NET TOTAL (₹) 10,937.20</b>
---	--

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Admin

Prepared By



Checked By

Page No. Page 1 of 1

*(Handwritten Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 2-458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

INVOICE No.:- IN269

Date 25-Jul-2018

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN

Karvenagar Pune.

Pune

411052

Order No

Date 25-Jul-2018

Delivery by

G.R.No

Date 25-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2018

Prof Mr. Muchajker A.N (Comp) T.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126370966	Saurabh	Cloud Computing: Architecting Next-Gen Transformation Paradigms, 4ed	Wiley	10	RS	629.00	6290.00	25.00	4654.60
			59261 to 59270							
<b>Total No. Of Books =</b>					<b>10</b>	<b>Total =</b>		<b>6,290.00</b>	<b>1,635.40</b>	<b>4,654.60</b>

pees : Rs. Four Thousand Six Hundred Fifty Four & Paise Sixty Only

Party Balance: DR 170,117.29

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 4,654.60

E. & O. E.

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No. 050820110000344 (IFSC: BKID0000506) / HDFC A/C No. 04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Admin

Prepared By



Page No. Page 1 of 1

Handwritten signature

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
 WOMEN  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN271

Date 25-Jul-2018

Order No.

Date 25-Jul-2018

Delivery by

G.R.No

Date 25-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2018.

Proof Mrs Dr. Jeerabackkar S (Comp) BE-

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126556533	EMC	Data Science and Big Data Analytics: Discovering, Analyzing, Visualizing and Presenting Data  59205 to 59209	Wiley	5	RS	1,999.00	9995.00	26.00	7396.30

Total No. Of Books =

5

Total =

9,995.00 2,598.70

7,396.30

Rupees : Rs Seven Thousand Three Hundred Ninety Six &amp; Paise Thirty Only

Postage/Freight (+)

0.00

City Balance: DR 189,338.79

Less Adv./Adj. (-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

7,396.30

E. &amp; O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050520110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Admin

Prepared By

Checked By

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shri Bramha Complex, Budhiwar Path, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Bill To:  THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN272</b>	Date: 25-Jul-2018
	Order No.:	Date: 25-Jul-2018
	Delivery by:	Date: 23-Jul-2018
	Doc. through:	
	Credit Days: 0	
Bundles: 0		
G.D.C. Book is applicable from July 2018		

Prof Mrs Waghmare P (Est/c) T.Y.B.Tech.

S.No.	BOOK CODE	Author	TITLE	Price	QTY	CUR	PRICE ( )	GROSS	DIS(%)	AMOUNT
1	676019425447	naipu	Digital Marketing	(Retail)	1	INR	890.00	1780.00	30.00	1245.20
			59000 to 59029							

P. Waghmare

Total No. Of Books = 36 Total = 17,850.00 - 4,990.00 = 12,860.00

Words: Rs. Twelve Thousand Eight Hundred Fifty Two Only  
 Party Balance: DR 203,645.99  
 Postage/Freight (+) 0.00  
 Less Adv. (Adj. (-)) 0.00

HSN CODE: 49010101  
**NET TOTAL ( ) 12,860.00**

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued.
  - BOI A/C No 053820110000344 (IFSC: BKID0000506) / HDFC A/C No 04272580066134 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN273</b>	Date 25-Jul-2018
	Order No. AM15/	Date 26-Jun-2018
	Delivery by	Date 26-Jun-2018
	G.R.No	Date 26-Jun-2018
	Doc. through:	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ..... July 2018	
	RS - 1.00	

Prof Mr. Muchnikar A.N (Comp) B.E.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781787125193	Indra das Bakker	Python Deep Learning Cookbook 59368	Packt	1	RS	999.00	999.00	20.00	799.20
2	9781783987467	Bryce	Python Digital Forensics Cookbook 59369	Packt	1	RS	1,199.00	1199.00	20.00	959.20
3	9781787129450	Burkhard A. Meier	Python GUI Programming Cookbook - Second Edition 59370	Packt	1	RS	1,199.00	1199.00	20.00	959.20
4	9781783553112	Lu	Python Machine Learning by Example 59371	Packt	1	RS	799.00	799.00	20.00	639.20
59368 to 59371										

Total No. Of Books = 4 Total = 4,196.00 839.20 3,356.80

Rupees : Rs. Three Thousand Three Hundred Fifty Six & Paise Eighty Only	Postage/Freight (+)	0.00
Party Balance: DR 192,695.59	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>3,356.80</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
Prepared By



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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee: **THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN** Karvenagar Pune. Pune 411052

INVOICE No.:- IN274 Date 25-Jul-2018

Order No. (AM15) Date 26-Jun-2018  
 Delivery by G.R.No Date 26-Jun-2018  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from July 2018  
 RS - 1.00

Prof. M. Muchnikar A.N (Comp) BE

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781783554393	Natamj Dasgupta	Practical Big Data Analytics 59372	Packt	1	RS	1,299.00	1299.00	20.00	1039.20
2	9781785282287	Ivan Idris	Python Data Analysis Cookbook 59373	Packt	1	RS	1,199.00	1199.00	20.00	959.20
3	9781787125933	Sebastian	Python Machine Learning - Second Edition 59374	Packt	1	RS	1,599.00	1599.00	20.00	1279.20
4	9781786464477	Prateek Joshi	Python Machine Learning Cookbook 59375	Packt	1	RS	999.00	999.00	20.00	799.20
59372 to 59375										

Total No. Of Books = 4 Total = 5,096.00 1,019.20 4,076.80

Rupees : Rs. Four Thousand Seventy Six & Paise Eighty Only  
 Party Balance: DR 196,772.39  
 HSN CODE: 49010101  
 Postage/Freight (+) 0.00  
 Less Adv./Adj. (-) 0.00  
 NET TOTAL (₹) 4,076.80

E & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No: 050620110000344 (IFSC: BKID0000506) / HDFC A/C No: 04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
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Page No. Page 1 of 1

*(Handwritten Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
WOMEN  
Karvenagar Pune.  
Pune  
411052

INVOICE No.:- IN275

Date 25-Jul-2018

Order No. AM15-

Date 28-Jun-2018

Delivery by

G.R No

Date 26-Jun-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....July 2018

RS - 1.00

Prof Mr. Murchikar A.N (Comp) B.E.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781787121423	Jalaj Tharaki	Python Natural Language Processing 59376	Packt	1	RS	1,199.00	1199.00	20.00	959.20	
2	9781782175063	Ingrissellin e	Python Projects for Kids 59377	Packt	1	RS	599.00	599.00	20.00	479.20	
3	9781788295758	Pratap Dungeti	Statistics for Machine Learning 59378	Packt	1	RS	1,199.00	1199.00	20.00	959.20	
4	9781788993869	Barcila	The Modern C++ Challenge 59379	Packt	1	Rs	1,099.00	1099.00	20.00	879.20	
59376 to 59379											
<b>Total No. Of Books =</b>							<b>4</b>	<b>Total =</b>	<b>4,096.00</b>	<b>819.20</b>	<b>3,276.80</b>

Rupees : Rs. Three Thousand Two Hundred Seventy Six & Paise Eighty Only

Party Balance: DR 200,049.19

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 3,276.80

E. & O. E.

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2. BOI A/C No:050620110000344 (IFSC: BKID0000505) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee: **THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN** INVOICE No.:- IN276 Date 25-Jul-2018  
 Karvenagar Pune.  
 Pune  
 411052

Order No. AM15 / Date 26-Jun-2018  
 Delivery by  
 G.R.No. Date 26-Jun-2018  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from July 2018  
 RS - 1.00

Prof Mr. Muchnikar A N (Comp) B E-

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781787121483	Krystianczuk	Python Social Media Analytics 59380	Packt	1	RS	999.00	999.00	20.00	799.20
2	9781787121089	PKS Prakash	R Deep Learning Cookbook 59381	Packt	1	RS	799.00	799.00	20.00	639.20
3	9781788621199	Prabhanjan Narayanachar Tattar	Statistical Application Development with R and Python - Second Edition 59382	Packt	1	RS	1,199.00	1199.00	20.00	959.20
4	9781788293594	Kapoor	TensorFlow 1.x Deep Learning Cookbook 59383	Packt	1	RS	1,499.00	1499.00	20.00	1199.20
			59380 to 59383							

Total No. Of Books = 4 Total = 4,496.00 899.20 3,596.80

Rupees : Rs. Three Thousand Five Hundred Ninety Six & Paise Eighty Only	Postage/Freight (+)	0.00
Party Balance: DR 203,645.99	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	3,596.80

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Pri. Cummins College of Engi</u> <u>for women's</u> <u>K. Nagar,</u>	Invoice No. <u>5341</u> Date <u>25/7/2018.</u> D.C. No. _____ Date _____
---	---

Prof Mv Dube S (E217C) T.Y. B Tech,

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	mazidi P.T.c microcontroller and Embedded.	15	849		12735	00
	59065 to 59079					
				(-) Discount 26.1	331	00
				TOTAL	9423	00

Rupees Nine thousand four hundred  
Twenty Three Rs & Nine Pice.

For Om Book Stall

  
Authorised Signatory

E. & O. E.

**CASH / CREDIT MEMO**

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**  
 628, Budhwar Path, Ratan Talkies, Kakade Arcades, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Dr. Chandra college of Engg</u> <u>for women's</u> <u>K. Nagar Pune</u>	Invoice No.: <u>5342</u> Date: <u>25/7/2018</u> B.C. No.: _____ Date: _____
--	--

Prof. Mr. Dube S. (B.E.TD) TY. B.Tech.

Product/Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Provide P1/microcontroller & Embedded system	5	849		4245	00
	ISSN: 9788131716755					
	59080 to 59084					
	- Discount	20%			1103	70
<b>TOTAL</b>					<u>3141</u>	<u>30</u>

Rupees Three thousand one hundred forty one Rs. & thirty paise.

For Om Book Stall  
  
 Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Hatan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Mrs. Cummins college of Engg</u> <u>for women's</u> <u>K. Nagar</u>	Invoice No. <u>5343</u> Date <u>25/7/18</u> D.C. No. _____ Date: _____
--	---

Prof Mr. Dube S (E2910) T.Y-B Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	mazidi 8051 microcontroll.	15	759		11385.00	
	ISBN 9788131710265					
	59050 to 59064					
				(-)- Discunt	20.5	2469.10
				TOTAL		8424.90

Rupees Eight thousand four hundred  
Twenty four Rs & Ninety Paise.

For Om Book Stall



Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Govt. Community College of Engg</u> <u>for women's</u> <u>K. Nagar</u>	Invoice No. : <u>5344</u>
	Date : <u>25/7/2013</u>
	D.C. No. : _____
	Date : _____

Prof. Mr. Dube S. (EETC) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
17	Pradi 8051 Microcontroller	5	759		3745		
	TURN :- 9785131710265.						
	59085 to 59089						
				(-7) Discount	26.5	987.70	
				TOTAL		2808.30	

Rupees Two thousand Eight Hundred  
6 Eight & Three Paise

For Om Book Stall



Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Pri. Ginning college of Engg  
for women's  
K. Nagar Pune.

Invoice No.: 5345  
Date: 21/07/2018  
D.C. No.: \_\_\_\_\_  
Date: \_\_\_\_\_

~~Prof Mrs. V. S. G. Kulkarni P (L. & C) TY. B. Tech.~~  
~~Prof. Mrs. Dr. J. S. Kulkarni KAE S (Comp) TY. B. Tech.~~

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Intellectual Property Right Pandey	1	195/-		195.00	
	ISBN: 9788190349896					
	59213					
				28% Disc.	54.60	
				TOTAL	140.40	

Rupees one hundred forty Rs.  
fourty Paise.

For Om Book Stall

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E. & O. E.



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

26/54/2018  
 Date 01-Aug-2018

INVOICE No.:- IN302

Consignee :  
 THE PRINCIPAL, CUMMINS COLLEGE ENG FOR  
 WOMEN  
 Karvenagar Pune.  
 Pune  
 411052

Order No. AM21 Date 26-Jul-2018  
 Delivery by Date 26-Jul-2018  
 G.R.No.  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from August 2018  
 RS - 1.00 **Book Bank**

S.Y. B. Tech Mech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126556724	Moran	Principles of Engineering Thermodynamics, SI Version, 8ed  59090	Wiley	1	RS	729.00	729.00	26.00	539.46	
Total No. Of Books =							1	Total =	729.00	189.54	539.46
Rupees : Rs. Five Hundred Thirty Nine & Paise Forty Six Only								Postage/Freight (+)			0.00
Party Balance: DR 251671.85								Less Adv. Adj (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			539.46

For PRADEEP BOOK DISTRIBUTORS

E. & O. E.

### Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Path, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN281	Date 26-Jul-2018
	Order No. AM19	Date 12-JUL-2018
	Delivery by	Date 12-Jul-2018
	GR No	
	Out. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from July 2018		

Prof Mr. Muchnikar A.N (Comp) T.Y. 18, 3 Y. B. Tech. (Computer Engg)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789814750396	Krishna	Basic Discrete Mathematics: Logic, Set Theory, And Probability	World Scientific	1	₹	148.00	1067.20	25.08	7925.40
			59385				0			

*Handwritten note:* Title given as please follow as per order procedure

Total No. Of Books *							1	Total =	10,567.20	2,641.80	7,925.40
Receipts: Rs. Seven Thousand Nine Hundred Twenty Five & Paise Forty Only								Postage/Freight (+)			0.00
Party Balance: DR 254,259.35								Less Adv./Pd. (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			7,925.40

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050820110000344 (IFSC: BKID0000506) / HDFC A/C No.04272550005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Bodhwar Peta, Pune-411002  
Ph: 929-24456332 Fax: 24458666 Email: pbd999@gmail.com

## INVOICE

Customer:  <b>THE PRINCIPAL, CUMMINS COLLEGE ENG FOR WOMEN</b> Karvenagar Pune, Pune 411002	<b>INVOICE No. :- IN282</b>	Date: 26-Jul-2018
	Date Iss: 26/7/18	Date: 26-Jul-2018
Delivery to: C.R.No.	Date: 26-Jul-2018	Date: 26-Jul-2018
Del. through:	Date: 26-Jul-2018	Date: 26-Jul-2018
Gross Days: 6	Date: 26-Jul-2018	Date: 26-Jul-2018
Expiry: 6	Date: 26-Jul-2018	Date: 26-Jul-2018
G.O.T. Rate as applicable from: July 2018	Date: 26-Jul-2018	Date: 26-Jul-2018
Prof Mr. Muchnikar A.N. (Comp) BE	Date: 26-Jul-2018	Date: 26-Jul-2018


S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS (%)	AMOUNT
	4744103010	Chaitin	Abstract Algebra	Wiley		₹	59.20	4910.00	21%	3941.40
			59240							

*Time approved, please follow regular purchase process*

Total No. Of Books = 1	Total = 4,910.00 1,213.60 3,696.40
Package/Freight (%)	0.00
Less: Discount (%)	0.00
<b>NET TOTAL (₹)</b>	<b>3,696.40</b>

E & O. E.  
**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS and within 15 days from the bill issued.
- BOI A/C No. 050820110000344 (IFSC: BNID0000506) / MFC A/C No. 04272560029034 (IFSC: MFC00000027).
- Books supplied are in accordance with the order. Return cannot be initiated nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Prepared By: Pooja S.  
 Checked By:   
 Page No. Page Total Authorized Signatory







**THE  
FORWARD  
BOOKS**

B-20/9, Lower Indira Nagar, Pune- 411 037.  
 Cal : 9422304252, 9028705905  
 Phone : +91-20-24281531  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No. **9084**

Date: **26/07/2018**

Order Reference :

M/s The Principal  
Cammins College of Engineering for Women  
Khadse Nagar Pune - 411052 (Prof Mrs. Pathade M (Eztc) S-Y B.Tec)

Sr.No.	Particulars	Qty	Rate	Amount
1	Boylestad - Electronic Devices and Circuit Theory	5	8791	439500
	9789332542600			
	59200 to 59204			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	439500
			BANK NAME : BANK OF MAHARASHTRA	Total Qty	5
			BRANCH NAME : SAHAKAR NAGAR	Disc. 26%	114200
			ACCOUNT NO : 29093703547	Total Amount	325200
			IFSC CODE : MAHB000321		

Rs. Three Thousand Two Hundred Fifty Two and Thirty E. & O.E.  
rupee only.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of 'THE FORWARD BOOKS'.  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO. : AGAPJ2531K  
 LICENCE NO. : 1 / 3505 w.e.f. 12/04/2006.

Receiver's Signature  
 With Stamp

For  
**THE FORWARD BOOKS**  
  
 Proprietor



THE  
FORWARD  
BOOKS

B-20/9, Lower Indira Nagar, Pune- 411 037,  
Cell : 9422304262, 9028705905  
Phone +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No: 9085

Date: 28/07/2018

Order Reference :

M/S The Principal,

Cambridge College of Engineering for Women,

Karve Nagar Pune - 411 02 (Prof. Mr. Muchekar AN (Comp) T.Y.B

Sl.No.	Particulars	Qty.	Rate	Amount
1	Srinivasam - Cloud Computing			
	9788131776513	15	4491	6735=00
	<del>59106 to 59105</del> 59110-59105			
	59091 to 59105			

*(Handwritten signature/initials)*

ACCOUNT NAME : THE FORWARD BOOKS  
BANK NAME : BANK OF MAHARASHTRA  
BRANCH NAME : SAHAKAR NAGAR  
ACCOUNT NO. : 20093702547  
IFSC CODE : MAHB000321

Gross Amount: 6735=00  
Total Qty. Disc. 24% 1751=100  
15 Total Amount 4983=90

Rs. Four Thousand Nine Hundred Eighty Three and Ninety Paise only

E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of 'THE FORWARD BOOKS'.  
All disputes are subject to Pune Jurisdiction only.  
PAN NO. : AGAPJ2531K  
LICENCE NO. : T/3505 w.e.f. 12/04/2005.

Receiver's Signature  
With Stamp

For  
*(Signature)*  
THE FORWARD BOOKS  
Proprietor





**THE  
FORWARD  
BOOKS**

B-20/9, Lower Indira Nagar, Pune- 411 037.  
Cell : 9422304252, 9028705905  
Phone : +91-20-24281561  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No. **9088**

Date : **26/07/2018**

Order Reference :

M/s **The Principal,**

**Cummins College of Engineering for Women**

**Karve Nagar Pune - 411052. (Prof Mrs. Pathade M (Eerc) SYB)**

Sl.No.	Particulars	Qty.	Rate	Amount
1	<b>Neeman - Electronic Circuits</b>			
	<b>978 0070634336</b>	<b>15</b>	<b>865/-</b>	<b>12975=00</b>
	<b>59145 to 59159</b>			
	<b>to 10-8-18</b>			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	<b>12975=00</b>
			BANK NAME : BANK OF MAHARASHTRA	Total Qty	<b>15</b>
			BRANCH NAME : SAHAKAR NAGAR	Disc	<b>28%</b>
			ACCOUNT NO. : 20963702547	Total Amount	<b>9342=00</b>
			IFSC CODE : MAHBM00321		

Rs. **Nine Thousand Three Hundred Forty Two Only.**

E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of 'THE FORWARD BOOKS'.  
All disputes are subject to Pune Jurisdiction only.  
PAN NO: AGAPJ2531K.  
LICENCE NO.: 1/3505 w.e.f. 12/04/2006.

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
  
Proprietor





**THE FORWARD BOOKS**

B-20/9, Lower Indira Nagar, Pune- 411 037.  
Cell : 9422304252, 9028705905  
Phone : +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No.: 9090

Date: 26/07/2018

Order Reference :

Ms The Principal,

Cummings College of Engineering for Women,

Karve Nagar Pune - 411052 (Prof. Mrs. Gavankar C) TR

Sr.No.	Particulars	Qty	Rate	Amount
1	Phillips - PMP - Project management Professional Study Guide 9789351341628	1	955/-	955=00
	59212			



\$	€	EURO	ACCOUNT NAME :	Gross Amount
			THE FORWARD BOOKS	955=00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc. 28%
			BRANCH NAME : SAHAKAR NAGAR	267=40
			ACCOUNT NO. : 20093702547	Total Amount
			IFSC CODE : MAHB000321	687=60

Rs. Six Hundred Eighty Seven and sixty  
Paise only.

E & O.E.

Bills should be paid within 15 days. Books once sold will not be taken back.

Interest @ 24% will be charged on overdue bills.

Please draw cheque in favour of 'THE FORWARD BOOKS'.

All disputes are subject to Pune Jurisdiction only.

PAN NO.: AGAPJ2531K

LICENCE NO.: 1-3505-w.e.f. 12/04/2006.

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
  
Proprietor



THE  
FORWARD  
BOOKS

B-20/9, Lower Indira Nagar, Pune- 411 037.  
Cell : 9422304252, 9028705905  
Phone : +91-20-24281581  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No: 9087

Date: 26/07/2018.

Order Reference:

M/s The Forward

Cummins College of Engineering For Women.

Karve Marg, Pune - 411052. (Prof. Mukharj p (ESATC) Had +

Sl.No.	Particulars	Qty.	Rate	Amount
1	Rukmangadachari - Probability and statistics 9788131761366 59210 to 59211	2	289/-	578 = 00

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	578 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty. Disc 26%	150 = 280
			BRANCH NAME : SAHAKAR NAGAR	2	Total Amount
			ACCOUNT NO. : 20993702547		427 = 72
			IFSC CODE : MAHB0001321		

Rs. Four Hundred Twenty Seven and Seventy TWO Paise Only.

E. & D.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of 'THE FORWARD BOOKS'.  
All disputes are subject to Pune-Jurisdiction only.  
PAN NO.: AGAPJ2531K  
LICENCE NO.: 1/3505 w.e.f. 12/04/2006.

Receiver's Signature  
With Stamp

For  
THE FORWARD BOOKS  
*[Signature]*  
Proprietor



# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Path, Ratan Takies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Bin Commerce College of Eng  
for Women's  
K. Nagarkurnool Dist  
Prof Mrs. NAIKA (Comp.) A.S.Y. B.Tech (Computer)

Invoice No. : 5353  
Date : 28/07/18  
D.C. No. : \_\_\_\_\_  
Date : \_\_\_\_\_

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Acson Discs Mathematical and its Appli 5700070681280	25	775	-	19375	
	59281 to 59305				19375	
				less 2%	5425	
Note: Price Proof Attach						
TOTAL					13950	

Rupees Thirteen Thousand Nine Hundred and Fifty only

For Om Book Stall



Authorized Signatory

E & O.E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Prin. Cummins College of Eng for Women's  
K. Nagar PUNE

Invoice No. : 5354  
 Date : 28/07/18  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

Prof Mrs. Nalk A (Comp) 9 Y.B. 7th

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>1 Rosen Discrete</u>	<u>5</u>	<u>775</u>	<u>-</u>	<u>3875</u>	
	<u>Microeconomic and its</u>					
	<u>APPL.</u>					
	<u>9780071681881</u>					
	<u>59395 to 59399</u>					
					<u>3875</u>	
				<u>100000001</u>	<u>1080</u>	
	<u>Note: Price Proof Attached</u>					
					<b>TOTAL</b>	<u>2790</u>

Rupces Two Thousand Seven hundred  
and ninety only

E. & O. E.

For Om Book Stall

[Signature]

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To,

Cammins College of Engineering,  
Pune

Bill No.

4560

Date

1/8/2018

Order No./ Reference :

Date

Approval Memo No. :

Prof Mr. Muchnikar A.N. (comp) UG (TY.B Tech)

Sr. No.	Author	Title	Qty.	Price	Amount
1	Khairnar	Storage Network Management & Retrieval 59736	1	RS. 569.00	569

### Conversion Rates

US \$ : 71.40

GBP : 94.00

Euro : 82.70

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total

569

Discount 22.00%

125

Extra Charges

Amount Rs. :

Rs. Four Hundred Forty Four Only.

Grand Total

444

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694861

Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN303</b>	Date 01-Aug-2018
	Order No.	Date 12-Jul-2018
	Delivery by	Date 12-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.D.C. Rate as applicable from... August 2018	
	Rs - 1.00	

Prof Mr. Dv. Musale SS (PER) TYB Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789385983375	Ramesh Babu	Digital Signal Processing  59662 to 59666	Scitech	5	Rs	690.00	3450.00	23.00	2587.50

Total No. Of Books = 5 Total = 3,450.00 862.50 2,587.50

Rupees: Rs. Two Thousand Five Hundred Eighty Seven & Paise Fifty Only

Party Balance: DR 258,436.25

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 2,587.50

E & O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No.060620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.



Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Flatan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>H. Nagar Pune</u>	Invoice No.: <u>5362</u> Date: <u>02/08/18</u> D.C. No.: _____ Date: _____
---	---

Prof. Mr. Muralikar A.N. (Comp) B.E. (SPPU)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	<u>Kumar A.</u> <u>Interpreneurship Creati</u> <u>ty and leading</u>	<u>3</u>	<u>579/-</u>	<u>-</u>	<u>1737/-</u>	
	<u>59425 to 59427</u>				<u>1737/-</u>	
				<u>less 2%</u>	<u>451252</u>	
				<b>TOTAL</b>	<u>1285</u>	<u>38</u>

Rupees one thousand two hundred  
eighty five & 38 paise only

For Om Book Stall  
  
Authorized Signatory

E. & O. E.



**THE  
FORWARD  
BOOKS**

B-2019, Lower Indira Nagar, Bibwewadi, Pune-411 037.  
Cell: 9028705905, 9422304252  
Phone: +91-20-24443366  
Email: theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No: **9115**  
Date: **06/02/2018**  
Order Reference:

M/s **The Principal**  
**Cummins College of Engineering for Women**  
**Karve Nagar Pune - 411005 (Prof Mrs. Gavankar (IT) T.Y. B Tech)**

Sr.No.	Particulars	Qty.	Rate	Amount
1	Manual Itb. Project management 9788126568765. 59435 to 59439	5	8291	4145=00
				S
S	E	EURO	ACCOUNT NAME : THE FORWARD BOOKS	
			BANK NAME : BANK OF MAHARASHTRA	
			BRANCH NAME : SAHAKAR NAGAR	Total Qty
			ACCOUNT NO. : 20093762547	Disc. 28 %
			IFSC CODE : MAHB0000321	Total Amount
				Gross Amount
				4145=00
				1077=70
				3067=30

Rs. **Three Thousand Sixty Seven & Thirty Paise only.** E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of "THE FORWARD BOOKS".  
All disputes are subject to Pune Jurisdiction only.  
PAN NO.: AGAPJ2531K  
LICENCE NO.: T/3505 w.e.f. 12/04/2006.

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
Proprietor



**THE FORWARD BOOKS**

B-2W9, Lower Indira Nagar, Bówewadi, Pune-411 037.  
 Cell : 9028705905, 9422304252  
 Phone : +91-20-24443366  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No.: 9118  
 Date: 06/03/2018  
 Order Reference:

M/s The Principal,

Cammins College of Engineering for Women,

Karve Nagar, Pune - 411052. (Book Bank - STB rear - MCM)

Sr.No.	Particulars	Qty.	Rate	Amount
1	Moran - Principles of Engineering Thermodynamics	5	729/-	3645=-00
	9788126556724			
	59274 to 59278			

\$      £      EURO

ACCOUNT NAME : THE FORWARD BOOKS  
 BANK NAME : BANK OF MAHARASHTRA  
 BRANCH NAME : SAHAKAR NAGAR  
 ACCOUNT NO. : 20093702547  
 IFSC CODE : MAHB0000321

Gross Amount: 3645=-00  
 Total Qty. Disc 36%: 947=700  
 5 Total Amount: 2697=30

Rs. Two thousand six hundred ninety seven and thirty paise only.

E. & D.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of 'THE FORWARD BOOKS'.  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO.: AGAPJ2531K  
 LICENCE NO.: T/3505 w.e.f. 12/04/2006.

Receiver's Signature  
 With Stamp

*[Signature]*  
**THE FORWARD BOOKS**  
 Proprietor





**THE FORWARD BOOKS**

B-20/9, Lower Indira Nagar, Bibwewadi, Pune-411 037.  
 Call: 9028705805, 9422304252  
 Phone: +91-20-24443366  
 Email: theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No.: 9117  
 Date: 06/08/2018  
 Order Reference:

M/s The Principal,  
Curran College of Engineering for Women,  
Koregaon Nagar Pune-411032 SY B.Tech (Mechanical) Book Bank

Sr.No.	Particulars	Qty.	Rate	Amount
1	Theraja - A Textbook of Electrical Technology II 59273	1		499=00

P.P.

S

S	E	EURO
---	---	------

ACCOUNT NAME : THE FORWARD BOOKS  
 BANK NAME : BANK OF MAHARASHTRA  
 BRANCH NAME : SAHAKAR NAGAR  
 ACCOUNT NO. : 20093702547  
 IFSC CODE : MAHB0000321

	Gross Amount	499=00
Total Qty.	Disc 25 %	124=75
1	Total Amount	374=25

Rs. Three Hundred Seventy Four and Twenty Five Paise only

E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of "THE FORWARD BOOKS".  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO. : AGAPJ2531K  
 LICENCE NO. : 1 / 3505 w.e.f. 12/04/2006.

Receiver's Signature  
 With Stamp

*Rakesh*  
**THE FORWARD BOOKS**

Proprietor



**THE  
FORWARD  
BOOKS**

B-20/9, Lower Indira Nagar, Bhubaneswar, Pune-411 037.  
Cell: 9028705905, 9422304252  
Phone: +91-20-24443366  
Email: theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

9118

Invoice No.

Date: 06/08/2018

Order Reference:

M/s The Principal,

Commonwealth College of Engineering for Women,  
Karne Nagar Pune- 411052. (S.Y. B Tech) Merchants (Book Bank)

Sl.No.	Particulars	Qty.	Rate	Amount
1	Hajra choudhury - Elements of workshop Technology - I 59271	1		280 = 00
2	Hajra choudhury - Elements of workshop Technology II 59272	1		290 = 00
P.P. 59271 to 59272				

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0000321	Gross Amount	570 = 00
				Total Qty. Disc 20%	114 = 00
				2 Total Amount	456 = 00

Rs. Four Hundred FIFTY SIX ONLY.

E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of "THE FORWARD BOOKS".  
All disputes are subject to Pune Jurisdiction only.  
PAN NO.: AQAPJ2531K  
LICENCE NO.: 1/3505 w.s.f. 12/04/2006.

Receiver's Signature  
With Stamp

*Rakesh* For  
THE FORWARD BOOKS  
Proprietor



**THE  
FORWARD  
BOOKS**

B-20/9, Lower Indira Nagar, Bibwewadi, Pune-411 037.  
Cell : 9028705905, 9422304252  
Phone : +91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No.: **9119**  
Date: **06/08/2018**  
Order Reference:

M/s The Principal,  
Cummins College of Engineering for Women,  
Karve Nagar Pune-411005-2. (Prof. Mrs. C. Gavankar (ZI) T.R. B. Tech)

Sr.No.	Particulars	Qty.	Rate	Amount
	PMI - A Guide to the Project management. Body of Knowledge 6/Ed.	1	\$97.00	7137=90
	9781628253825.			
	59734 to 59735			

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	7137=90
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	1
			BRANCH NAME : SAHAKAR NAGAR	Disc. 25 %	1784=47
			ACCOUNT NO. : 20095702547	Total Amount	5353=43
			IFSC CODE : MAHB0008321		

Rs. Five Thousand Three Hundred Fiftty Three and Forty Three Paise Only. E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of "THE FORWARD BOOKS".  
All disputes are subject to Pune Jurisdiction only.  
PAN NO.: AQAPJ2531K.  
LICENCE NO.: 1/3505 w.e.f. 12/04/2008.

Receiver's Signature  
With Stamp

*Ranjana*  
For  
**THE FORWARD BOOKS**  
Proprietor

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Rin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5295</u> Date : <u>07/08/18</u> D.C. No. : _____ Date : _____
--	---

Book bank, SY. B. Tech (Mech)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Bala Subramaniam Callister Material Science  59279 to 59280	2	849	.	1698:	
					1698:	
				less 25% 26%	1411:48	
	Note: Price Proof Attach					
				TOTAL	1258:52	

Rupees one thousand two hundred  
fifty six Rs fifty two only

For Om Book Stall



Authorised Signatory

E. & O. E.



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4595

Date : 8/8/2018

Order No./ Reference :

Date :

Approval Memo No. :

Prof Mr. Mengale S (comp.) T.Y.B Tech

Sr. No.	Author	Title	Qty.	Price	Am
1	Sreedharan	Digital Marketing	5	RS. 819.00	4095

59489 to 59493



Conversion Rates

US \$ : 71.40

GBP : 94.00

Euro : 82.70

PAN No. : AAVPB4548B

No Discount

GST EXEMPTED

Letter given by TBS.

Total 4095

Discount

Extra Charges

Amount Rs. : Rs. Four Thousand Ninety Five Only.

Grand Total 4095

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

Authorized Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To,	Bill No. : 4685
Commans College of Engineering, Pune	Date : 8/8/2018
	Order No./ Reference :
	Date :
	Approval Memo No. :

Prof Mr. Mengale S (comp) T.Y. B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sreedharan	Digital Marketing	5	RS. 819.00	4095.00

59494 to 59498

### Conversion Rates

US \$ : 71.40  
GBP : 94.00  
Euro : 82.70

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total	4095.00
Discount	
Extra Charges	
Grand Total	4095.00

Amount Rs. : Rs. Four Thousand Nacry Five Only.

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001,  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4606  
Date 8/8/2018  
Order No./Reference :  
Date :  
Approval Memo No. :

Prof Mrs. Waghmare P. (ESYIC) T.Y. B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sreedharan	Digital Marketing 59499 to 59503	5	RS. 81900	4095

Conversion Rates

US \$ : 71.40

GBP : 94.00

Euro : 82.70

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total

4095

Discount

Extra Charges

Amount Rs. : Rs. Four Thousand Ninety Five Only.

Grand Total

4095

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.

3) IFSC Code : MAH90000076

4) Account No. : 60005694881

Authorized Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 46202 : 4607  
Date 30/02/15 : 5/8/2015  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mrs. Waghmare P (EETIC) T.Y. B Techs.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sreedharan	Digital Marketing 59504 to 59508	5	RS. 819.00	4095.00

### Conversion Rates

US \$ : 71.40  
GBP : 94.00  
Euro : 82.70

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Rs. Four Thousand Ninety Five Only.

Total	4095.00
Discount	
Extra Charges	
Grand Total	4095.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory







CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcada, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin Cummins College of</u> <u>Eng for Women</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5366</u> Date : <u>11/8/18</u> D.C. No. : _____ Date : _____
--	--

Prof Mrs. Deshpande E. (Computer Engg.) B.E., SPPU.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Gopalswamy, Srinivasa Software Testing Principles and Practice	10	5590		5590	00
	59410 to 59419					
					5590	00
				Net Dis 28%	1453	80
					4136	60
				TOTAL	4136	60

Rupees Four thousand one hundred.  
thirty six Rs. sixty paise only

For Om Book Stall



Authorised Signatory

E. & O. E.

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS


629, Budhwar Peth, Ratan Tikles, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins College of Eng. for Women K. NAGPUR</u>	Invoice No. : <u>5367</u>
	Date: <u>11/08/18</u>
	D.C. No. : _____
	Date: _____

Prof Mrs. Deshpande s. (B.E Computer Engg.) SPPU.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Limaye Software Peshing	7	825	0	5775	
	59400 to 59406					
					5775	
				15% DISC	1617	
					TOTAL	4158

Rupees Four Thousand one hundred  
fifty eight only

For Om Book Stall  
  
 Authorised Signatory

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Prin. Cummins College of  
Eng for Women's  
K. Nagar PUNE

Invoice No. : 5368  
Date : 11/8/18  
D.C. No. : \_\_\_\_\_  
Date : \_\_\_\_\_

Prof. Mrs. Deshpande S (BE Computer Grff) SPPU.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 image	3	825.	-	2475.	
	Software Testing					
	59407 to 59409					
						2475.00
				discount-20%		693.00
				TOTAL		1782.00

Rupees One thousand seven hundred  
Eighty Two only

For Om Book Stall

Authorised Signatory

E. & O. E.

# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Invoice No.: **IN337** Date: **13-Aug-2018**

The Pimpri Chinchwad Education Trust Pimpri 411004	Order No. _____ Date: 13-Aug-2018 Delivery by _____ G.R.No _____ Date: 13-Aug-2018 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2018 RS - 1.00
--	---

Prof. Mr. Muktai Kar A.N. (Com) T.K.B. Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	59612	Kritz	Cloud Security: A Comprehensive Guide to Secure Cloud Computing  59612 to 59620	Wiley	1	RS	599.00	6291.00	25.00	4655.34	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>6,291.00</b>	<b>1,635.66</b>	<b>4,655.34</b>
Rupees: Six Thousand Six Hundred Fifty Five & Paise Thirty Four Only Party Account: 109,378,538.44 HSN CODE: 49010101								Postage/Freight (+)		0.00	
								Less Adv./Adj.(-)		0.00	
								<b>NET TOTAL (₹)</b>		<b>4,655.34</b>	

For PRADEEP BOOK DISTRIBUTORS

Terms and Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOM: 400200110000344 (IFSC: BKID0005056) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books when delivered in accordance with the order hence cannot be returned nor exchanged
4. Educational institutions are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is a computer generated bill, it does NOT require actual signature.

Prepared By


 Checked By 

Page No. Page 1 of 1

  
 Authorised Signatory

# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Kharvelkar Plaza Pune 411002	<b>INVOICE No.:- IN338</b> <span style="float: right;">Date 13-Aug-2018</span>  Order No. <span style="float: right;">Date 13-Aug-2018</span>  Delivery by G.R. No. <span style="float: right;">Date 13-Aug-2018</span>  Del. through Credit Days 0 Bundles 0  G.D.C. Rate as applicable from.....August 2018 RS - 1.00
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*Prof Mr. Muchnikar A.N (Comp) T.Y.B.Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978-93-325-1701-7	Kritz	Cloud Security: A Comprehensive Guide to Secure Cloud Computing  <i>59621 + 059629</i>	Wiley	9	RS	599.00 ✓	5,291.00	35.00	4,655.34

<b>Total No. Of Books = 9</b>	<b>Total =</b>	6,291.00	1,635.66	4,655.34
Rupees: Six Thousand Six Hundred Fifty Five & Paise Thirty Four Only		Postage/Freight (+)		0.00
Party Invoice: DR 278,475.53		Less Adv./Adj.(-)		0.00
HSN Code: 49010101		<b>NET TOTAL (₹)</b>		<b>4,655.34</b>

**For PRADEEP BOOK DISTRIBUTORS**

- Terms and Condition :**
1. Credit/OD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  2. Bank A/c No:60520110000344 (IFSC: BKID0000606) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  4. Educational books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

Prepared By	 Checked By	Page No. Page 1 of 1	Authorised Signatory 
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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper

Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Koregaon Road, Pune Pune 411002	<b>INVOICE No.:- IN339</b> <span style="float: right;">Date 13-Aug-2018</span>  Order No. <span style="float: right;">Date 13-Aug-2018</span>  Delivery by <span style="float: right;">Date 13-Aug-2018</span> G.R.No. Del. through Credit Days 0 Bundles 0 G.O.C Rate as applicable from .....August 2018 RS - 100
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**Prof. Mr. Muchalikar A-N (Comp) T.Y.B.Tech**

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9630	Wentz	Cloud Security: A Comprehensive Guide to Secure Cloud Computing  <span style="font-size: 1.2em;">59630 + 0.59638</span>	Wiley	9	RS	599.00	6291.00	26.00	4655.34


<b>Total No. Of Books = 9</b>	<b>Total = 6,291.00 1,635.66 4,655.34</b>
Amount in Words: Six Thousand Six Hundred Fifty Five & Paise Thirty Four Only	Postage/Freight (+) 0.00
Party Balance: Nil 278,412.62	Less Adv./Adj (-) 0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹) 4,655.34</b>

**Term and Condition :** For PRADEEP BOOK DISTRIBUTORS


1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. B.D. No.000E2D110000344 (IFSC: BKID0000506) / H.D.F.C A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. This is the computer generated bill, it does NOT require actual signature.

Page 1 of 1

Prepared By \_\_\_\_\_



Page No. Page 1 of 1

  
 Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Company  The Pimpri Chinchwad Education Trust The Pimpri Chinchwad Education Trust Pimpri Maharashtra India	<b>INVOICE No.:- IN340</b> <span style="float: right;">Date 13-Aug-2018</span>  Order No. <span style="float: right;">Date 13-Aug-2018</span>  Delivery by G.R.No <span style="float: right;">Date 13-Aug-2018</span> Doc. through Credit Days 0 Bundles 0  G.O.C Rate as applicable from ... August 2018 RS - 100
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*Prof Mr. Muchnikar A.N. (Comp) T.Y.B Tech.*


S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1		Katz	Cloud Security: A Comprehensive Guide to Secure Cloud Computing  59639 to 59646	Wiley	8	RS	689.00	5592.00	26.00	4138.08

Total No. Of Books = 8 Total = 5,592.00 1,453.92 4,138.08 Rupees: Rs. Four Thousand One Hundred Thirty Eight & Paise Eight Only Party Balance Bt 278,356.70	Postage/Freight (+) 0.00 Less Adv./Adj (-) 0.00 <b>NET TOTAL (₹) 4,138.08</b>
--	---

**For PRADEEP BOOK DISTRIBUTORS**

- 1. The bill should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- 2. Bank A/c No: 050620110000344 (IFSC: BKID0000506) / HDFC A/C No: 04272580005434 (IFSC: HDFC0000427)
- 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- 4. Educational Books are exempted from GST.
- 5. Interest @ 13% per annum will be charged if the bill is not paid within mentioned period.
- 6. As this is a computer generated bill, it does NOT require actual signature.

Page No. Page 1 of 1 Authorised Signatory


*Checked By*
*[Signature]*

# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Con. No.  The Institute of Engineers College of Engineering for Women Knowledge Park P. No. 41 411002	<b>INVOICE No.:- IN341</b> <span style="float: right;">Date 13-Aug-2018</span>  Order No. <span style="float: right;">Date 13-Aug-2018</span>  Delivery by G.R No. <span style="float: right;">Date 13-Aug-2018</span> Doc. through Credit Days 0 Bundles 0  G.O.C. Rate as applicable from August 2018 RS - 1.00
---	--

Prof. Mr. Muchalikar A.N (Comp) T.Y. B Tech.

S.No.	HSN CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780111111111	Katz	Cloud Security: A Comprehensive Guide to Secure Cloud Computing  59647 to 59655	Wiley	9	RS	699.00	6291.00	26.00	4655.34
<b>Total No. Of Books =</b>					<b>9</b>		<b>Total =</b>	<b>6,291.00</b>	<b>1,635.66</b>	<b>4,655.34</b>
								Postage/Freight (+)		0.00
								Less Adv/A6j (-)		0.00
								<b>NET TOTAL (₹)</b>		<b>4,655.34</b>

Rs. Four Thousand Six Hundred Fifty Five & Paise Thirty Four Only

HSN CODE: 49010101

**For PRADEEP BOOK DISTRIBUTORS**

- Terms and Condition :**
1. Invoice should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  2. Bank A/c No: 620110000344 (IFSC: BKID000506) / HDFC A/C No: 0427258005434 (IFSC: HDFC0000427)
  3. Books are in accordance with the order hence cannot be returned nor exchanged
  4. Books are exempted from GST.
  5. 2% per annum will be charged if the bill is not paid within mentioned period.
  6. This is a computer generated bill, it does NOT require actual signature.



✓

Authorized Signatory







**THE FORWARD BOOKS**

B-20/9, Lower Indira Nagar, Bibwewadi, Pune- 411 037.  
 Cell : 9028706005, 9422304252  
 Phone : +91-20-24443366  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

**INVOICE**

Invoice No: **9140**

Date: **13/08/2018**

Order Reference:

M/s **The Principal,**

**Summing college of Engineering for women**

**Barve Nagar, Dinc. Ulhasa (Prof Mrs. Gavankar C. (Ir) TY. B.Tech.**

Sr.No.	Particulars	Qty.	Rate	Amount
	1) meredith- Project management	08	8291-	6632=00
	9788126568765			
	59440 to 59447			

S	E	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	6632 = 00
			BANK NAME : BANK OF MAHARASHTRA	Total Qty.	08
			BRANCH NAME : SAHAKAR NAGAR	Disc. 26%	1724 = 32
			ACCOUNT NO. : 20093702547	Total Amount	4907 = 68
			IFSC CODE : MAHB0000321		

Rs. **four thousand nine hundred seven only & sixty eight paise only**

E. & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of "THE FORWARD BOOKS"  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO.: AGAPJ2531K  
 LICENCE NO.: 1/3505 w.r.f. 12/04/2006.

Receiver's Signature  
 With Stamp

For  
**THE FORWARD BOOKS**  
 Proprietor



THE FORWARD BOOKS

B-20/B, Lower Indira Nagar, Binwewadi, Pune-411 037.  
 Cell : 9026705805, 9422304252  
 Phone : 181-20-24443366  
 Email : theforwardbooks@yahoo.com  
 theforwardbooks@gmail.com

INVOICE

Invoice No.: 9141

Date: 13/08/2018

Order Reference:

M/S The Principal,  
Cummins College of Engineering for Women  
Amve Nagar, Pune-Ulhas (Mrs. Ramdasi (Instn.) T.Y. B Tech.

Sr.No.	Particulars	Qty	Rate	Amount
--------	-------------	-----	------	--------

1)	mazidi - The AVR microcontroller of Embedded Systems using Assembly & C	05	9191-	4595=00
----	---	----	-------	---------

59311 to 59315

\$      £      EURO

ACCOUNT NAME : THE FORWARD BOOKS  
 BANK NAME : BANK OF MAHARASHTRA  
 BRANCH NAME : SAHAKAR NAGAR  
 ACCOUNT NO. : 20003702547  
 IFSC CODE : MAHB0000021

Gross Amount	4595=00	✓
Total Qty. Disc	26 %	1194=30 ✓
05	Total Amount	3400=30 ✓

Rs. Three thousand four hundred & thirty nine only

E & O.E

Bill should be paid within 15 days. Books once sold will not be taken back.  
 Interest @ 24% will be charged on overdue bills.  
 Please draw cheque in favour of "THE FORWARD BOOKS".  
 All disputes are subject to Pune Jurisdiction only.  
 PAN NO.: AGAPJ2531K  
 LICENCE NO.: 173505 w.e.f. 12/04/2006.

Receiver's Signature  
 With Stamp

For  
**THE FORWARD BOOKS**  
  
 Proprietor



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : [tecbook@gmail.com](mailto:tecbook@gmail.com)

Page No. 1

## INVOICE

To, Principal, Cummins College of Engineering, Pune	Bill No. : 4615 Date : 14/8/2018 Order No./Reference : Date : Approval Memo No. :
---	---

Proof Mrs. Muchroikar A.N. (Comp) Common to all.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Pandit	Prison Days (P)	1	RS. 499.00	499.00
2	Haksar	The Flavours of Nationalism (P)	1	RS. 350.00	350.00
3	Murphy	Fall Tilt (P)	1	RS. 450.00	450.00

59737 to 59739

Conversion Rates US \$ : 72.10 GBP : 94.40 Euro : 83.90	<b>GST EXEMPTED</b>	Total	1299.00
PAN No. : AAVPB4548B		Discount <sup>32.00%</sup>	286.00
Amount Rs. : Rs. One Thousand Thirteen Only.		Extra Charges	
		Grand Total	1013.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.  
 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.  
 3) IFSC Code : MAHB0000076  
 4) Account No. : 60005694881

Authorized Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4616  
Date : 14/8/2018  
Order No./Reference :  
Date :  
Approval Memo No. :

Proof Mr. Muchnikar A.N. (Comp) common to all.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Saksena	She Goes to War: Women Militants of India (P)	1	RS. 499.000	499.00
2	Doniger	Beyond Eternity (CP)	1	RS. 599.000	599.00
3	Bhatia	Manporting (CP)	1	RS. 299.000	299.00

59740 + 059742

Conversion Rates  
US \$ : 72.10  
GBP : 94.40  
Euro : 83.90

PAN No. : AAVPB4548B **GST EXEMPTED**

Amount Rs. : Rs. One Thousand Ninety Only.

Total	1397.00
Discount 22.00%	307.00
Extra Charges	
Grand Total	1090.00

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

Authorised Signatory





# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4617  
Date 14/8/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar A-N (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Stabenow	Silk & Song (P)	1	RS. 499.00	499.00
2	Bond	A Little Book of Beauty (P)	1	RS. 299.00	299.00
3	menon	Infinite Variety : A History of Desire in India (P)	1	RS. 599.00	599.00

59743 to 59745



### Conversion Rates

US \$ : 72.10

GBP : 94.40

Euro : 83.90

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Ru. One Thousand Ninety Only.

Total 1397.00

Discount 12.00% 307.00

Extra Charges

Grand Total 1090.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

Authorised Signatory

# PRADEEP BOOK DISTRIBUTORS



Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN358</b>  Order No. _____ Date 17-Aug-2018  Delivery by _____ Date 17-Aug-2018 G.R.No _____ Date 17-Aug-2018 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....August 2018	Date 17-Aug-2018  Date 17-Aug-2018  Date 17-Aug-2018
---	---	--

Prof. Mr. Muchnikar A.N (Comp) TY B Tel: \_\_\_\_\_

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126029803	Sasinsky	Cloud Computing Bible  59591 + 05959598	Wiley	8	Rs.	709.00	6392.00	26.00	4730.08	
<b>Total No. Of Books =</b>							<b>8</b>	<b>Total =</b>	<b>6,392.00</b>	<b>1,661.92</b>	<b>4,730.08</b>
Rupees : Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only								Postage/Freight (+)		0.00	
Party Balance: DR 285,925.12								Less Adv./Adj. (-)		0.00	
<b>HSN CODE: 49010101</b>								<b>NET TOTAL (₹)</b>		<b>4,730.08</b>	

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN359	Date 17-Aug-2018
	Order No.	Date 17-Aug-2018
	Delivery by	Date 17-Aug-2018
	G.R.No	Date 17-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... August 2018	
	Rs - 1.00	

Prof Mr. Muchnikar A.N (comp)  
T.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126529803	Sosinsky	Cloud Computing Bible  59599 + 059606	Wiley	8	Rs	799.00	6392.00	26.00	4730.08
Total No. Of Books =					8			Total = 6,392.00	1,651.92	4,730.08

Rupees : Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only

Party Balance: DR 290,655.20

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj (-)	0.00
<b>NET TOTAL (₹)</b>	<b>4,730.08</b>

For PRADEEP BOOK DISTRIBUTORS

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### Terms And Condition :

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN360

Date 17-Aug-2018

Order No.

Date 17-Aug-2018

Delivery by

G.R No

Date 17-Aug-2018

Del. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... August 2018

Rs - 1.00

Prof Mr. Muchnikar A.N. (comp) T.Y B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9784126529803	Soansky	Cloud Computing Bible 59607 + 059610	Wiley	4	Rs	799.00	3196.00	26.00	2365.04

Total No. Of Books = 4

Total = 3,196.00 330.86 2,365.04

Rupees : Rs. Two Thousand Three Hundred Sixty Five &amp; Paise Four Only

Party Balance: DR 293,929.24

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 2,365.04

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

To: The Director, Cummins College of Engineering for Women Karve Nagar Pune Pune 411005	<b>INVOICE No.:- IN355</b> <span style="float: right;">Date 17-Aug-2018</span> Order No. <span style="float: right;">Date 17-Aug-2018</span> Delivery by G.R.No. <span style="float: right;">Date 17-Aug-2018</span> Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from August 2018 Rs - 1.00
--	--

Prof. Mr. Dr. Musale SS (EATC) TY @ Tech

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	59667	Deepa	Digital Image Processing	Scitech	5	Rs	340.00	1700.00	25.00	1275.00
			59667 to 59671							

Total No. Of Books = 5      Total = 1,700.00    425.00    1,275.00

Amount in Words: One Thousand Two Hundred Seventy Five Only Party Account: DR 275,601.35 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj. (-) 0.00 <b>NET TOTAL (₹) 1,275.00</b>
---	--

For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

1. Cheque should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. ID No: 20020110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books and are in accordance with the order hence cannot be returned nor exchanged.
4. E-books are exempted from GST.
5. Late payment 18% per annum will be charged if the bill is not paid within mentioned period.
6. This is a computer generated bill, it does NOT require actual signature.



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# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN356

Date 17-Aug-2018

Order No AM17,

Date 03-Jul-2018

Delivery by

G.R.No

Date 03-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from....August 2018

\$ - 71.40

Prof Mr Dr. Bhosale A (mech) M.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781119260090	Kauremas et	Fundamentals of Finite Element Analysis: Linear Finite Element Analysis  59731	Wiley	1	\$	120.00	8568.00	25.00	6426.00

Total No. Of Books =

1

Total= 8,568.00 2,142.00 6,426.00

Rupees : Rs. Six Thousand Four Hundred Twenty Six Only

Postage/Freight (+) 0.00

Party Balance: DR 293,020.04

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 6,426.00

E. &amp; O. E.

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411002	INVOICE No.:- IN357	Date 17-Aug-2018
	Order No. AM17	Date 09-Jul-2018
	Delivery by	Date 09-Jul-2018
	D.R. No.	Date 09-Jul-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	C.O.D. Rate as applicable from April 2018	
	E-72-10	

Prof Mr. Dr. Bhosale A (mech) M.K.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GRUSS	DIS(%)	AMOUNT
	474 (102-492)	Wes	Principles of Tribology 2Ed  59730	Wiley	1	₹	155.00	1175.50	26.00	881.50

Total No. Of Books = 1 Total = 11,175.50 2,793.88 8,381.62

Amount: Rs. Eight Thousand Three Hundred Eighty Two Only

Party Balance: Bt 164,373.78

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv. (A) (-) 0.00

NET TOTAL (₹) 8,382.00

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email: tecbook@gmail.com

Page No. 1

## INVOICE

To: Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4629  
Date : 20/8/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mrs. Dr. A. Kulkarni (IT, HOD) T.Y.B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Flach	Machine Learning 59519 + 0 59522	4	RS. 1,595.00 <sup>rate</sup>	6380.00

### Conversion Rates

US \$ : 72.10  
GBP : 94.40  
Euro : 83.90

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total 6380.00

Discount <sup>26.00%</sup> 1659.00

Extra Charges

Grand Total 4721.00

Amount Rs. : Rs. Four Thousand Seven Hundred Twenty One Only.

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

31/8/18

For Technical Book Services

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# TECHNICAL BOOK SERVICES

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## INVOICE 5222

To, Principal,  
 Chamma College of Engineering,  
 Pune

Bill No. 5222 : 4630  
 Date 20/8/2018  
 Order No./ Reference :  
 Date :  
 Approval Memo No. :

Prof. Mrs. Dr. A. Kulkarni (IT. HO) T.Y. B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Fitch	Machine Learning 59523 to 59526	4	RS. 1,595.00 <sup>rate</sup>	6380.00

### Conversion Rates

US \$ : 72.10  
 GBP : 94.40  
 Euro : 83.90

**GST EXEMPTED**

PAN No. : AAVPB4548B

Total	6380.00
Discount 26.00%	1659.00
Extra Charges	
Grand Total	4721.00

Amount Rs. :  
 Rs. Four Thousand Seven Hundred Twenty One Only.

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

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## INVOICE

To,  
Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4631  
Date 20/3/2018  
Order No./ Reference :  
Date  
Approval Memo No. :

Prof. Mrs. Dr. A. Kulkarni (IT. HOD) T Y. B Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Flach	Machine Learning 59527 + 0 59528	2	RS. 1,595.00	3190.00

### Conversion Rates

US \$ : 72.10  
GBP : 94.40  
Euro : 83.90

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. :  
Rs. Two Thousand Three Hundred Sixty One Only.

Total	3190.00
Discount 26.00%	829.00
Extra Charges	
Grand Total	2361.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

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# TECHNICAL BOOK SERVICES

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## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4632  
Date : 20/8/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Ref. Mr N.R. Pahl (Mech) T.Y. B Tech

Sr. No.	Author	Title	Qty.	Price	Amount
1	Kannaiah	Machine Design 2/E 59529 to 59538	10	RS. 576.00	5760.00

### Conversion Rates

US \$ : 72.10

GBP : 94.40

Euro : 83.90

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Ra. Four Thousand Three Hundred Twenty Only.

Total	5760.00
Discount 25.00%	1440.00
Extra Charges	
Grand Total	4320.00

Received Above Books in Good Condition.

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

For Technical Book Services

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Email : tecbook@gmail.com

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## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4633

Date : 20/8/2018

Order No./ Reference :

Date :

Approval Memo No. :

Prof Mr. N.R. Pahl (Mechanical Dept) B-E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Vengopal	Computer Aided Drafting & Modeling Lab (PP) 59720 to 59729	10	RS. 450.00 <sup>rate</sup>	4500.00

### Conversion Rates

US \$ : 72.10

GBP : 94.40

Euro : 83.90

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total

4500.00

Discount

25.00%

1125.00

Extra Charges

Amount Rs. : Rs. Three Thousand Three Hundred Seventy Five Only.

Grand Total

3375.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000075

4) Account No. : 60005694881

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN367	Date 23-Aug-2018
	Order No.	Date 23-Aug-2018
	Delivery by	Date 23-Aug-2018
	G.R.No	Date 23-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundlae 0	
	G.O.C. Rate as applicable from.....August 2018	
	RS - 1.00	

Book Bank F.Y. B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792117	Feynman	The Feynman Lectures on Physics: The Millenium Edition, Vol 1  59454	Pearson	1	RS	649.00	649.00	26.00	480.26

Total No. Of Books = 1 Total= 649.00 168.74 480.26

Rupees : Rs. Four Hundred Eighty & Paise Twenty Six Only

Party Balance: DR 224,169.81

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv. (Adj) (-)	0.00
<b>NET TOTAL (₹)</b>	<b>480.26</b>

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- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Pooja S.



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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN368</b>	Date 23-Aug-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 23-Aug-2018
	Delivery by	
	G.R.No	Date 23-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from....August 2018	
	Rs - 1.00	

Book Bank FY B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328491	Orcwal	Higher Engineering Mathematics 44th Edition  59448	Khanna	1	Rs	799.00	799.00	26.00	639.20

Total No. Of Books = 1 Total = 799.00 159.80 639.20

Rupees : Rs. Six Hundred Thirty Nine & Paise Twenty Only

Party Balance: DR 298,997.80

HSN CODE: 49010101

NET TOTAL (₹) 639.20

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
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## INVOICE

Consignee :	<b>INVOICE No.:- IN369</b>	Date <b>23-Aug-2018</b>
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 23-Aug-2018
	Delivery by	
	G.R.No	Date 23-Aug-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from....August 2018	
	RS - 1.00	

Book Bank FY-B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177586435	Floyd	ELECTRONIC DEVICES,7/E  59460	Pearson	1	RS	775.00	775.00	26.00	573.50

Total No. Of Books = 1 Total = 775.00 201.50 573.50

Rupees : Rs. Five Hundred Seventy Three & Paise Fifty Only

Party Balance: DR 299,571.30

HSN CODE: 49010101

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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## INVOICE

Consignee :	<b>INVOICE No. :- IN371</b>	Date 23-Aug-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 23-Aug-2018
	Delivery by	Date 23-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from August 2018	
	RS - 1.00	

Prof Mr. Meshram P.D. (IT) BE

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789386052308	Ray	Core Python Programming	Wiley	10	RS	629.00	6290.00	26.00	4634.60
			59692 + 059701							

Total No. Of Books = 10							Total =	6,290.00	1,635.40	4,654.60	
Rupées : Rs. Four Thousand Six Hundred Fifty Four & Paise Sixty Only							Postage/Freight (+)				0.00
Party Balance: DR 306,812.29							Less Adv./Adj. (-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				4,654.60

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### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN388</b>	Date 24-Aug-2018
	Order No.	Date 24-Aug-2018
	Delivery by	Date 24-Aug-2018
	G.R.No	Date 24-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from...August 2018	
	Rs - 1.00	

Book Bank F Y B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199452057	Dieraja	Introduction to C Programming 2ED 59457	Oxford	1	Rs	425.00	425.00	28.00	306.00

Total No. Of Books = 1 Total = 425.00 119.00 306.00

Rupees : Rs. Three Hundred Six Only

Party Balance: DR 211,106.51

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 306.00

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN389</b>  Order No.  Delivery by G.R.No  Doc. through Credit Days 0 Bundles 0  G.O.C. Rate as applicable from.....August 2018 Rs - 1.00	Date 24-Aug-2018  Date 24-Aug-2018  Date 24-Aug-2018
---	---	--

*Book Bank F.Y. B.Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9788193323491	Grewal	Higher Engineering Mathematics 4th Edition  <i>59449 to 59450</i>	Khanna	2	Rs	799.00	1598.00	20.00	1278.40

Total No. Of Books = 2      Total = 1,598.00    319.60    1,278.40

Rupees: Rs. One Thousand Two Hundred Seventy Eight & Paise Forty Only Party Balance: DR 212,384.91 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 <b>NET TOTAL (₹) 1,278.40</b>
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Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN390</b>	Date 24-Aug-2018
	Order No.	Date 24-Aug-2018
	Delivery by G.R.No	Date 24-Aug-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from ..... August 2018 RS - 1.00		

Book Bank F.Y.-B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792117	Feynman	The Feynman Lectures on Physics: The Millennium Edition, Vol 1  59462+059463	Pearson	2	RS	649.00	1298.00	26.00	960.52

Total No. Of Books = 2      Total = 1,298.00      337.48      960.52

Rupees : Rs. Nine Hundred Sixty & Paise Fifty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 213,345.43	Less Adv /Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>960.52</b>

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## INVOICE

Consignee :

INVOICE No.:- IN397

Date 24-Aug-2018

The Director, Cummins College of Engineering for  
 Women  
 Karvenagar Pune,  
 Pune  
 411052

Order No.

Date 24-Aug-2018

Delivery by

G.R.No

Date 24-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2018

RS - 1.00

Book Bank F.Y. B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0788177586435	Ployd	ELECTRONIC DEVICES, 7-E 59461	Pearson	1	RS	775.00	775.00	26.00	573.50

Total No. Of Books = 1

Total = 775.00 201.50 573.50

Rupees: Rs. Five Hundred Seventy Three &amp; Paise Fitty Only

Party Balance: DR 226,327.63

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 573.50

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## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN398

Date 24-Aug-2018

Order No.

Date 24-Aug-2018

Delivery by

G.R.No

Date 24-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....August 2018

Rs - 1.00

Book Bank FY B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121908719	Matta	Basic Electrical Engineering 59458	S.Chand	1	Rs	675.00	675.00	25.00	506.25

Total No. Of Books = 1

Total= 675.00 168.75 506.25

Rupees: Rs. Five Hundred Six & Paise Twenty Five Only

Party Balance: DR 225,833.89

Postage/Freight (+) 0.00

HSN CODE: 49010101

Less Adv. Adj. (-) 0.00

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NET TOTAL (₹) 506.25

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Karvenagar Pune.  
Pune  
411052

INVOICE No.:- IN399

Date 24-Aug-2018

Order No.

Date 24-Aug-2018

Delivery by

G.R.No

Date 24-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2018

Rs - 1.00

Book Bank FY B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition 59451	Khanna	1	Rs	799.00	799.00	20.00	639.20

Total No. Of Books = 1

Total = 799.00 159.80 639.20

Rupees : Rs. Six Hundred Thirty Nine & Paise Twenty Only

Postage/Freight (+) 0.00

Party Balance: DR 226,473.08

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 639.20

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

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The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN400

Date 24-Aug-2018

Order No.

Date 24-Aug-2018

Delivery by

G.R.No

Date 24-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from August 2018

Rs - 1.00

Book bank. FY Batch

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition 59452	Khanna	1	Rs	799.00	799.00	20.00	639.20

Total No. Of Books = 1

Total = 799.00 159.80 639.20

Rupees : Rs. Six Hundred Thirty Nine & Paise Twenty Only

Party Balance: DR 227,112.28

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (') 639.20

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	Order No.	Date 24-Aug-2018
	Delivery by - G.R.No	Date 24-Aug-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from..... August 2018 RS - 1.00	

Book Bank F.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792117	Feynman	The Feynman Lectures on Physics: The Millenium Edition, Vol 1  59455 to 59456	Pearson	2	RS	649.00	1298.00	36.00	960.52

Total No. Of Books = 2 Total = 1,298.00 337.48 960.52

Rupees : Rs. Nine Hundred Sixty & Paise Fifty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 229,072.80	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	960.52

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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN393</b>  Order No. _____ Date: 06-Jan-2016 Delivery by _____ Date: 06-Jan-2016 G.R.No _____ Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....August 2018 Rs - 1.00 <b>BCUD Budget</b>	Date: 24-Aug-2018
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*Prof Mr. Shinde H.M (Mech)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131520475	Janna	Design of Fluid Thermal Systems  <i>59611</i>	Cengage	1	Rs	699.00	699.00	28.00	503.28

Total No. Of Books = 1	Total = 699.00	195.72	503.28
Rupees: Rs. Five Hundred Three & Paise Twenty Eight Only		Postage/Freight (+) 0.00	
Party Balance: DR 224,447.41		Less Adv./Adj.(-) 0.00	
HSN CODE: 49010101		<b>NET TOTAL (₹) 503.28</b>	

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## INVOICE

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Prof Mrs. Dr. Purandare (Hrd, BSH) BSH

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781786040986	Sham	Analysis and Mathematical Physics  59732	World Scientific	1	\$	98.00	7065.80	25.00	5299.35	
<b>Total No. Of Books =</b>							1	<b>Total =</b>	7,065.80	1,766.45	5,299.35
Rapes : Rs. Five Thousand Two Hundred Ninety Nine & Paise Thiry Five Only							Postage/Freight (+)		0.00		
Party Balance: DR 223,944.13							Less Adv./Adj (-)		0.00		
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>5,299.35</b>		

MP  
28/08/18

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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN392	Date: 24-Aug-2018
	Order No. AM18/	Date: 12-Jul-2018
	Delivery by G.R.No	Date: 12-Jul-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....August 2018 \$ - 72.10	

Prof Mrs Dr. Purandare (Head BSH) BSH

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781786341926	Tom Feern	Dynamical and Complex Systems  59733	World Scientific	1	\$	98.00	7065.80	25.00	5299.35	
Total No. Of Books = 1								Total =	7,065.80	1,766.45	5,299.35
Rupees : Rs. Five Thousand Two Hundred Ninety Nine & Paise Thirty Five Only								Postage/Freight (+)			0.00
Party Balance: DR 223,944.13								Less Adv./Adj (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			5,299.35

*W/P*  
*28/08/18*

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune  
 Pune  
 411052

INVOICE No.:- IN402

Date 25-Aug-2018

Order No.

Date 25-Aug-2018

Delivery by

G.R.No

Date 25-Aug-2018

Del. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... August 2018

Rs - 1.00

Book Bank F.Y. B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121908719	Mehta	Basic Electrical Engineering  59459	S.Chand	1	Rs	675.00	675.00	25.00	506.25

Total No. Of Books =

1

Total =

675.00

168.75

506.25

Rs. Five Hundred Six &amp; Paise Twenty Five Only

Party Balance: DR 228,579.05

Postage/Freight (+)

0.00

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

506.25

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee:	<b>INVOICE No.:- IN403</b>	Date 25-Aug-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	Order No.	Date 25-Aug-2018
	Delivery by	
	G.R.No	Date 25-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....August 2018	
	Rs - 1.00	

Book Bank F.Y. B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition  59453	Khanna	1	Rs	799.00	799.00	20.00	639.20

Total No. Of Books = 1 Total = 799.00 159.80 639.20

Rupees: Rs. Six Hundred Thirty Nine & Paise Twenty Only

Party Balance: DR 229,218.25

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj(-) 0.00

NET TOTAL (₹) 639.20

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN411	Date 28-Aug-2018
	Order No.	Date 28-Aug-2018
	Delivery by	Date 28-Aug-2018
	G.R.No	Date 28-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C Rate as applicable from.....August 2018	
	Rs - 1.00	

Book Bank F.Y.B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121908719	Melita	Basic Electrical Engineering  59466 to 59467	S.Chand	2	Rs	675.00	1350.00	25.00	1012.50

Total No. Of Books = 2 Total = 1,350.00 337.50 1,012.50

Rupees : Rs. One Thousand Twelve & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 227,396.90	Less Adv./Adj.[-]	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>1,012.50</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BCI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.



*[Handwritten Signature]*

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN414</b>	Date 28-Aug-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 28-Aug-2018
	Delivery by	Date 28-Aug-2018
	G.R.No	Date 28-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... August 2018	
	RS - 1.00	

Book Bank F.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792117	Feynman	The Feynman Lectures on Physics: The Millennium Edition, Vol 1  59464 to 59465	Pearson	2	RS	649.00	1298.00	26.00	960.52

Total No. Of Books = 2 Total = 1,298.00 337.48 960.52

Rupee s : Ru. Nine Hundred Sixty & Paise Fifty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 228,357.82	Less Adv /Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>960.52</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050820110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
- As this is the computer generated bill, it does NOT require actual signature.



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Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shopes  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee : **INVOICE No.:- IN412** Date 28-Aug-2018

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune,  
 Pune  
 411052

Order No. Date 28-Aug-2018

Delivery by G.R.No Date 28-Aug-2018

Doc. through Credit Days 0 Date 28-Aug-2018

Bundles 0

G.O.C. Rate as applicable from.....August 2018

Rs - 1.00

Book Bank F.Y B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GRCSS	DIS(%)	AMOUNT
1	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition  59469 to 59470	Khanna	2	Rs	799.00	1598.00	20.00	1278.40

Total No. Of Books = 2 Total= 1,598.00 319.60 1,278.40

Rupees: Rs. One Thousand Two Hundred Seventy Eight & Paise Forty Only

Postage/Freight (+) 0.00

Party Balance: DR 227,397.30

Less Adv (Adj)(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,278.40

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.



*[Handwritten Signature]*

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052  <i>Book Bank F.Y.B.Tech</i>	<b>INVOICE No.:- IN413</b>	Date 28-Aug-2018
	Order No.	Date 28-Aug-2018
	Delivery by	Date 28-Aug-2018
	G.R.No	Date 28-Aug-2018
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from August 2018		
Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121903592	Datta	A Textbook of Engineering Chemistry  <i>59468</i>	S.Chand	1	Rs	625.00	625.00	25.00	468.75

<b>Total No Of Books = 1</b>							<b>Total =</b>	<b>625.00</b>	<b>156.25</b>	<b>468.75</b>	
Rupees : Rs. Four Hundred Sixty Eight & Paise Seventy Five Only							Postage/Freight (+)				0.00
Party Balance: DR 227,397.40							Less Adv./Adj (-)				0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>				<b>468.75</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000505) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.



*[Handwritten Signature]*

Vaijayanti

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Dr. Cummins College of Eng for Women's</u> <u>K. Nagar Pune</u>	Invoice No. : <b>5371</b> Date <u>28/02/13</u> D.C. No. : _____ Date : _____
---	---

Prof. Mr. Dr. Chaudhri (Mech) - TY B-Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pes.
	<u>Transfer Fundamentals</u>	<u>20</u>	<u>750</u>			<u>6000</u>
	<u>9789339223199</u>					
	<u>59712 + 0.59719</u>					
	<u>Note:- Price Proof Attached</u>		<u>10887 (23%)</u>			<u>1680</u>
					<b>TOTAL</b>	<u>4320</u>

Rupees Four thousand Three hundred  
Twenty one only

For Om Book Stall

E. & O. E. Authorised Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Takies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Dr. Cummins College of  
Eng for Women  
K. Nagar DUNE

Invoice No. : 5373  
 Date : 29/08/18  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

Book Bank F.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Eraser & Ruler 2kg Mathematics 59483 to 59488	6	799	-	4794	
					4794	
				less 10% 20%	958.80	
				TOTAL	3835.20	

Rupees Three Thousand Eight hundred  
Thirty five (Rs twenty five)

For Om Book Stall

E. & O. E.

Authorised Signatory



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Dr. Cummins College of Eng. for Women's</u> <u>W. K. Wagon Pune</u> <u>Book Bank. E. V. B. Tech.</u>	Invoice No.: <u>5375</u> Date: <u>24/10/12</u> D.C. No.: _____ Date: _____
---	---

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 <u>Book Essentials of Physical Chemistry</u>	<u>2</u>	<u>875</u>			<u>1700</u>
	<u>59478 to 59479</u>					
						<u>1700</u>
				<u>125 rate 25%</u>		<u>425</u>
				TOTAL		<u>1275</u>

Rupees One Thousand Two hundred Seventy five only

For Om Book Stall  
 \_\_\_\_\_  
 Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Commonis College of</u> <u>Eng for Women</u> <u>5. Nagar Pune</u>	Invoice No. : <u>5376</u> Date : <u>29/08/18</u> D.C. No. : _____ Date : _____
--	---

Books Bank F.V. B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	V.K. Mehta Basic Technical Eng	6	675	-	4050	
	59471 to 59476					
					4050	
			10150/-		10150	
<b>TOTAL</b>						3037:50

OM BOOK STALL

Rupees

Three Thousand Thirty Seven  
(Rs thirty sev)

For Om Book Stall

E & O.E.

Authorized Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Bin. Commerce College of</u> <u>Eng for women's</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5377</u> Date : <u>29/08/18</u> D.C. No. : _____ Date : _____
---	---

Book Bank F.Y. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	V.V. Melita Basic Electrical Eng	1	675		675	
	59477					
					675	
				less Disc 2%	168.75	
				TOTAL	506.25	

Rupees five hundred & 25 paise  
Twenty five only

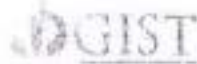
For Om Book Stall

Authorized Signatory

E. & O. E.







**GLOBAL INFORMATION SYSTEMS TECHNOLOGY**  
 Authorized Representative for:  
**Packt Learning Solutions Pvt Ltd**  
 101 Arena House 12th Street, Opposite Gold Finch Hotel  
 400 053 Mumbai India

Corporate Office:  
 877, Udyog Vihar, Phase-2  
 Gurgaon - 122 018  
 (HARYANA) India  
 T: +91-124-4614000  
 F: +91-124-4632913  
 E: gistdel@gist.in  
 W: www.gist.in  
 PAN NO. - AACPS4510R  
 GSTIN No. - 05AACPS4510R1E5

Invoice No: TI/201800260  
 Ref No: GIST/PI/2018-19/00264  
 Date: 29/08/2018

MISS S'S CUMMINS COLLEGE OF ENGINEERING  
 FOR WOMEN - PUNE  
 KARVENAGAR  
 PUNE - MAHARASHTRA 411052  
 GSTIN No. - 27AAATM1969L1Z4

**TAX INVOICE**

**T.V. B. Tech. IT. Mr Wadkar**

Ref.No:- Email Dated 24.08.2018 (Note : Author - Rodolfo Boarin and ISBN 981789469878 )

Description of Service	HSN Code	Title	Place of Supply	State Code	Subscription Period	Qty	Unit Price	Discount In %	Net Price	Taxable Value (Rs.)	
Print Books	49021010	Machins Learning for Developers	Maharashtra	27	One Time Purchase	01R	799	30%	559.30	5593.00	
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	15%	0.00
									<b>Total Invoice Value</b>		<b>5593.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>Nil</b>

[Rupees Five Thousand Five Hundred Ninety Three Only]

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10032736962 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch

DR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Tax Invoice is issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of Packt Learning Solutions Pvt Ltd.
- The OIGAR Order is being forwarded to Packt Learning Solutions Pvt Ltd for implementation. The services covered by this Tax Invoice shall be supplied directly by Packt Learning Solutions Pvt Ltd. GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you, if any, with the Government.
- ACCESS: The Access set up will take 5-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/Journals/Database (OIGAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 26th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 26th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



59672 4059681

Global Information Systems Technology  
 Authorized Representative for:  
 Pack Learning Solutions Pvt Ltd  
 Tallakere House 12a Street, Occurine Gold Finch Hotel  
 400 076 Mumbai India

Check with GST  
 477, Convent Street, Phoenix  
 Chennai - 600 015  
 India (INDIA) India  
 T: +91-124-4514000  
 F: +91-124-4055913  
 E: ginfo@gis.in  
 W: www.gis.in  
 PAN No - AADPG4520R  
 GSTIN No - 05AAADPG4520R1Z0

Invoice No: T/201800251  
 Ref No: GST/PL/2018-19/00000  
 Date: 22/09/2018

AMST DE JUMHUR COLLEGE OF ENGINEERING  
 FOR WOMEN - PUNE  
 KARYE NAGAR  
 PUNE - MAHARASHTRA-411002  
 GSTIN No - 27AAATW9551ZM

TAX INVOICE

T.Y. B.Tech. IT. Ms. Wadkar

Ref.No - Email Dated 24.08.2018 (Note: Author - Peter Waher and ISBN # 9781783553532)

Description of Service	HSN Code	Title	Place of Supply	State Code	Subscription Period	Curr	Qty	Unit Price	Discount in %	Net Price	Taxable Value (Rs)	
Print Books	49021010	Learning Inhabit of Things	Maharashtra	27	One Time Purchase	INR	10	799	30%	559.30	5593.00	
										Central Goods and Service Tax (CGST)	9%	0.50
										State Goods and Service Tax (SGST)	9%	0.50
										Integrated Goods and Service Tax (IGST)	18%	0.10
										<b>Total Invoice Value</b>		<b>5593.00</b>
										<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

[Rupees Five Thousand Five Hundred Ninety Three Only]

Payment Option

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 13002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at [accounts@gis.in](mailto:accounts@gis.in) 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address

Terms & Conditions:

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of Pack Learning Solutions Pvt Ltd.
- The QIDAR Order is being forwarded to Pack Learning Solutions Pvt Ltd for implementation. The services covered by this Tax Invoice shall be supplied directly by Pack Learning Solutions Pvt Ltd to you and GST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you if any with the Government.
- ACCESS:** The Access set up will take 5-10 working days post NEFT/ RTGS transfer/cheque encasement and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY:** Subscription amount shall not be refunded hence order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/Database (QIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/ disputes shall be subject to Delhi jurisdiction only.



59682 + 059691

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstal@gmail.com

To: Prin. Cummins College of Eng  
for Women's  
K. Nagar PUNE

Invoice No.: 5379  
Date: 30/08/18  
D.C. No.: \_\_\_\_\_  
Date: \_\_\_\_\_

Prof Mr Mengale (Comp) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Fuuta Digital Marketing	8	650.	.	5200.	
	9789387067008 59554 + 059561					
						5200 ✓
				1000 (10%)		1456 ✓
					TOTAL	3744 ✓

Rupees Three Thousand Seven hundred  
fourty four only

For Om Book Stall  
  
Authorized Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5380</u> Date : <u>30/08/18</u> D.C. No. : _____ Date : _____
--	---

Prof Mr Mengale (Comp) T.Y. B Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>1 Gupta Digital Marketing 4</u> <u>9789387007608</u> <u>59562 to 59565</u>	<u>4</u>	<u>650</u>	<u>-</u>	<u>2600:-</u>	
					<u>2600:-</u>	
				<u>less 28%</u>	<u>728:-</u>	
	<u>NOTE: Price Proof Attached</u>					
					<u>1872=</u>	

Rupees

one Thousand Eight hundred  
seventy two only

E. & O. E.

For Om Book Stall



Authorised Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Dr. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar Aundh</u>	Invoice No.: <u>5381</u> Date: <u>28/30/2018</u> D.C. No.: _____ Date: _____
--	---

Prof. Mr. Dr. Bhosale A (Mech.) s.Y.-B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Rao Manufacturing Technology Vol. I 9789353160500	5	625	-	3125	
	59702 + 0 59706					
					3125	
			10% 28%.		275	
					TOTAL	2250

Rupees (Two Thousand Two hundred)  
and fifty only

E. & O. E.

For Om Book Stall  
  
 Authorised Signatory

**OM BOOK STALL****WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**629, Budhwar Peth, Ratan Talkies, Kulkade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.comTo, Drin. Cummins College of  
Eng for Women's  
K-Nagar PUNEInvoice No. : 5382Date : 30/03/18

D.C. No. : \_\_\_\_\_

Date : \_\_\_\_\_

Prof. Mr. Dr. Bhusale A (Mech) S.Y. B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Rao Manufacturing Technology Vol II 9789353160524	5	625	-	3125	
	59707 to 59711				3125	
			less Dtg 25%		875	
	Note: - Price Proof Attached					
					TOTAL	2250

Rupees

Two Thousand Two hundred  
fifty only

E. &amp; O. E.

For Om Book Stall

  
Authorized Signatory











# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

<b>Consignee:</b>  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052  <i>Book Bank F.Y.B.Tech.</i>	<b>INVOICE No.:- IN447</b>	Date 03-Sep-2018
	Order No.	Date 03-Sep-2018
	Delivery by	Date 03-Sep-2018
	G.R.No	Date 03-Sep-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... September 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352161317	Jain	Engineering Chemistry  <i>59566 to 59571</i>	Dhanpat Ital	6	Rs	595.00	3570.00	20.00	2856.00

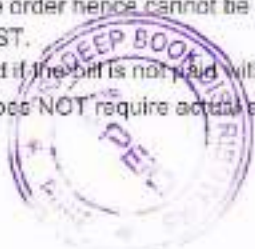
<b>Total No. Of Books = 6</b>							<b>Total = 3,570.00</b>	<b>714.00</b>	<b>2,856.00</b>
Rupees : Rs. Two Thousand Eight Hundred Fifty Six Only							Postage/Freight (+)		0.00
Party Balance: DR 233,126.34							Less Adv.(Adj) (-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>2,856.00</b>

E. & O. E. For **PRADEEP BOOK DISTRIBUTORS**

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  - BOI A/C No:050620110000344 (IFSC: BKID000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_ Page No. Page 1 of 1 Authorised Signatory \_\_\_\_\_



# PRADEEP BOOK DISTRIBUTORS



Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<table style="width: 100%;"> <tr> <td style="width: 60%;">INVOICE No.:- IN448</td> <td style="width: 40%;">Date 03-Sep-2018</td> </tr> <tr> <td>Order No.</td> <td>Date 03-Sep-2018</td> </tr> <tr> <td>Delivery by</td> <td></td> </tr> <tr> <td>G.R.No</td> <td>Date 03-Sep-2018</td> </tr> <tr> <td>Doc. through</td> <td></td> </tr> <tr> <td>Credit Days 0</td> <td></td> </tr> <tr> <td>Bundles 0</td> <td></td> </tr> <tr> <td colspan="2">G.D.C. Rate as applicable from... September 2018</td> </tr> <tr> <td colspan="2">Rs - 1.00</td> </tr> </table>	INVOICE No.:- IN448	Date 03-Sep-2018	Order No.	Date 03-Sep-2018	Delivery by		G.R.No	Date 03-Sep-2018	Doc. through		Credit Days 0		Bundles 0		G.D.C. Rate as applicable from... September 2018		Rs - 1.00	
INVOICE No.:- IN448	Date 03-Sep-2018																		
Order No.	Date 03-Sep-2018																		
Delivery by																			
G.R.No	Date 03-Sep-2018																		
Doc. through																			
Credit Days 0																			
Bundles 0																			
G.D.C. Rate as applicable from... September 2018																			
Rs - 1.00																			

Book Bank FY B Tech.

S.No.	BOOK CODE	Author	TITLE	Pub.	QTY.	CUR	PRICE (₹)	GROSS	D:IS(%)	AMOUNT
1	9789352161317	Jain	Engineering Chemistry  59572 + 0 59573	Dhanraj Rai	2	Rs	595.00	1190.00	20.00	952.00

Total No. Of Books = 2      Total = 1,190.00    238.00    952.00

Rupees : Rs. Nine Hundred Fifty Two Only	Postage/Freight (+)    0.00
Party Balance: DR 233,126.34	Less Adv./Adj (-)    0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)    952.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  4. Educational Books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

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*[Handwritten Signature]*



# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0905@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN449</b>	Date 03-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 03-Sep-2018
	Delivery by	Date 03-Sep-2018
	G.R.No	Date 03-Sep-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....September 2018		
RS - 1.00		

Book Bank F.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131792117	Feynman	The Feynman Lectures on Physics: The Millenium Edition, Vol. 1  59574 +0 59575	Pearson	2	RS	649.00	1298.00	26.00	960.52
Total No. Cf Books =						2	Total =	1,298.00	337.48	960.52
Rupees : Rs. Nine Hundred Sixty & Paise Fifty Two Only							Postage/Freight (+)			0.00
Party Balance: DR 233,126.34							Less Adv./Adj.(-)			0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>			<b>960.52</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :	<b>INVOICE No.:- IN450</b>	Date 04-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No. AM19.	Date 12-Jul-2018
	Delivery by	Date 12-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....September 2018 \$ - 73.00		

Prof Mr. Dr Athalye (BSH)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789814578073	Zhang	Frontiers in Differential Geometry, Partial Differential Equations and Mathematical Physics  59772	World Scientific	1	\$	98.00	7154.00	25.00	5365.50
			V.S.D							

Total No. Of Books = 1 Total = 7,154.00 1,788.50 5,365.50

Rupees : Rs. Five Thousand Three Hundred Sixty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 186,090.77	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>5,366.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DO should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052.	<b>INVOICE No.:- IN451</b>	Date 04-Sep-2018
	Order No.	Date 04-Sep-2018
	Delivery by	Date 04-Sep-2018
	G.R.No	Date 04-Sep-2018
	Doc. through	Date 04-Sep-2018
Credit Days 0		
Bundlee 0		
G.O.C. Rate as applicable from.....September 2018		
Rs - 1.00		

Book Bank FY-B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0789352161317	Jain	Engineering Chemistry 59656	Dhanpat Rai	1	Rs	595.00	595.00	20.00	476.00

Total No. Of Books = 1 Total = 595.00 119.00 476.00

Rupees: Rs. Four Hundred Seventy Six Only

Party Balance: DR 186,566.77

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv.(Ad)(-) 0.00

NET TOTAL (₹) 476.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DO should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050620110030344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

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# TECHNICAL BOOK SERVICES

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Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4681

Date: 4/9/2018

Order No./ Reference :

Date :

Approval Memo No. :

Prof Mr. Dr. Bhosale A (Mech)  
Mechanical UG

Sr. No.	Author	Title	Qty.	Price	Amount
1	Russell	Performance & Stability of Aircraft  59764	1	\$ 113.00	8249.00

<b>Conversion Rates</b> US \$ : 73.00 GBP : 93.60 Euro : 84.00 PAN No. : AAVPB4548B	<b>Total</b>	8249.00
	<b>Discount</b> 25.00%	2062.00
	<b>Extra Charges</b>	
	<b>Grand Total</b>	6187.00

Amount Rs. : Rs. Six Thousand One Hundred Eighty Seven Only.

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

Authorised Signatory



CASH / CREDIT MEMO

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Wn. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5392</u>
	Date : <u>05/09/18</u>
	D.C. No. : _____
	Date : _____

Prof. M. Khairnar H. Comp. T.Y. B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Ellis Horowitz & Sahani Fundamentals of Computer Algorithm 9788173716126	10	550	.	5500	
	59576 to 59585					
					5500	
	NOTE:- Price Proof Attached		15500	20%	14300	
				TOTAL	4070	

Rupees four thousand seventy only

For Om Book Stall

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E. & O. E.







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Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director,  
Carnanis College of Engineering,  
Pune

Bill No. : 4694  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muthraiker A N (Comp) common to all.

Sr. No.	Author	Title	Qty.	Price	Amount
1	HBR	HBR on innovation 59820	1	RS. 750.00	750.00
2	HBR	HBR on Entrepreneurship & Startups 59821	1	RS. 750.00	750.00
3	HBR	HBR on Teams 59822	1	RS. 750.00	750.00
4	HBR	HBR on Managing Across Cultures 59823	1	RS. 750.00	750.00
5	HBR	HBR on Leadership Lessons from Sports 59824	1	RS. 750.00	750.00

59820 to 59824

### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

PAN No. : AAVPB4548B

Amount Rs. : Re. Two Thousand Nine Hundred Twenty Five Only.

Total	3750.00
Discount 22.00%	825.00
Extra Charges	
Grand Total	2925.00

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

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# TECHNICAL BOOK SERVICES

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Email : tecbook@gmail.com

Page No. 1

## INVOICE

To: Principal  
Cummins College of Engineering,  
Pune

Bill No. : 4695  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muthnikar A.N (comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Lewis	Science of Sin 59825	1	RS. 499.00	499.00
2	HBR	Everyday Emotional Intelligence 59826	1	RS. 999.00	999.00
59825 to 59826					

### Conversion Rates

US \$ : 73.00

GBP : 93.60

Euro : 84.00

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. : Rs. One Thousand One Hundred Sixty Eight Only.

Total 1498.00

Discount 22.00% 330.00

Extra Charges

Grand Total 1168.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

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Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4696  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muktikar A K (Comp) comments all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Scher	This is How i Save my Life 59827	1	RS. 599.00	599.00
2	Thaler	Misbehaving 59828	1	RS. 599.00	599.00

59827 to - 59828

Conversion Rates		
US \$ :	73.00	
GBP :	93.60	
Euro :	84.00	
PAN No. : AAVPB4548B		
Amount Rs. : Rs. Nine Hundred Thirty Four Only.		
Total		1198.00
Discount 22.00%		264.00
Extra Charges		
Grand Total		934.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000078



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## INVOICE

To, Principal, Cummins College of Engineering, Pune	Bill No. : 4697
	Date : 6/9/2018
	Order No./ Reference :
	Date :
	Approval Memo No. :

Prof. Mr. Muchnikar A-N (Comp) B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	bengfort	Applied Text Analysis with Python (PP) 59769	1	RS. 925.00	925.00

Conversion Rates US \$ : 73.00 GBP : 93.60 Euro : 84.00 PAN No. : AAVPB4548B	Total	925.00
	Discount 22.00%	203.50
	Extra Charges	
Amount Rs. : Rs. Seven Hundred Twenty One Only.	Grand Total	721.50

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

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## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4698  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muchnikar A.N (comp) T.Y. B.Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Seshaini	Angulars Up & Running (PP) 59770	1	RS. 625.00	625.00

### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

PAN No. : AAVPB4548B

Amount Rs. : Rs. Four Hundred Eighty Seven Only.

Total	625.00
Discount 22.00%	138.00
Extra Charges	
Grand Total	487.00

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

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# TECHNICAL BOOK SERVICES

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Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. 103 : 4699  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

*Handwritten:* Prof. Mr. Muchnikar A.N (comp) common to all.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Crowe	The Fifth Exam (PP) <i>59771</i>	1	RS. 1,800.00	1800.00

### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

PAN No. : AAVPB4548B

Amount Rs. : *Rs. One Thousand Four Hundred Four Only*

Total	1800.00
Discount <sup>22.00%</sup>	396.00
Extra Charges	
Grand Total	1404.00

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

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# TECHNICAL BOOK SERVICES

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## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4700  
Date : 6/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muchrikar-A.N (comp) B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Shi	Make: Jumpstarting the Arduino IoT (pp) 59829	1	RS. 275.00	275.00



Conversion Rates		Total	275.00
US \$ : 73.00		Discount 22.00%	60.00
GBP : 93.60		Extra Charges	
Euro : 84.00		Grand Total	215.00
PAN No. : AAVPB4548B			
Amount Rs. : Rs. Two Hundred fifteen Only.			

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

3  
8/10/18  
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN454</b>  Order No. _____ Date 05-Sep-2018  Delivery by _____ Date 05-Sep-2018 S.R.No _____ Date 04-Sep-2018 Del. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from... September 2018 Rs - 1.00 — <i>Computer Engg.</i>	
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*Ref Mr. Book Bank S.Y B Tech.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9785173716065	Ellie Honowitz	Fundamentals of Data Structures in C++  <i>59657 to 59660</i>	University Press	4	Rs	475.00	1900.00	25.00	1406.00

Total No. Of Books = 4	Total =	1,900.00	494.00	1,406.00
Rupees : Rs. One Thousand Four Hundred Six Only Party Balance: DR 187,972.77	Postage/Freight (+)			0.00
HSN CODE: 49010101	Less Adv./Adj (-)			0.00
<b>NET TOTAL (₹)</b>				<b>1,406.00</b>

E & O. E. For PRADEEP BOOK DISTRIBUTORS

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1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  2. BOI A/C No:05062011000344 (IFSC: BKID000508) / HDFC A/C No:04272560005434 (IFSC: HDFC000427)
  3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  4. Educational Books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
 Prepared By

Checked By

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# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN455</b>	Date 05-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 08-Sep-2018
	Delivery by	Date 04-Sep-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ...September 2018	
	RS - 1.00	

Book bank s.r. B.Tech. EOTL

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332542600	Boylestad	Electronic Devices and Circuit Theory, 11e  59661	Pearson	1	RS	879.00	879.00	26.00	650.46

Total No. Of Books = 1 Total = 879.00 228.54 650.46

Rupees : Rs. Six Hundred Fifty & Paise Forty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 188,623.23	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>650.46</b>

E. & O. E. For **PRADEEP BOOK DISTRIBUTORS**

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.  
Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Mri. Commun. college of Engg</u> <u>for women</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5394</u> Date : <u>06/09/2018</u> D.C. No. : _____ Date : _____
---	---

Book bank - SY B Techs - Comp.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1)	Jawa Complete Refere-	1	945		945	
2)	Principles mathematics: Power	1	775		775	
	59755 to 59756					
					<u>1720</u>	
		(-) Discount		28%	481.60	
				TOTAL	1238.40	

Rupees one thousand Two hundred  
thirty eight Rupees four paise

E. & O. E.

For Om Book Stall

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN462</b>	Date 10-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 10-Sep-2018
	Delivery by	
	G.R.No	Date 10-Sep-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....September 2018	

Prof. Mr. Dr. Chaudhary P (mat) SYBMS

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788121911030	SINGH	PUBLIC FINANCE IN THEORY & PRACTICE  59773+0 59774	S.Chand	2	RS	450.00	900.00	25.00	675.00

Total No. Of Books = 2 Total = 900.00 225.00 675.00

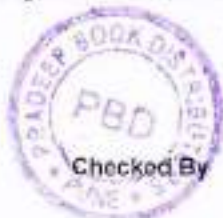
Rupees : Rs. Six Hundred Seventy Five Only  
 Party Balance: DR 189,298.23

HSN CODE: 49010101  
 NET TOTAL (₹) 675.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  - BOI A/C No-050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.



Prepared By

Checked By

Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN463	Date 10-Sep-2018
	Order No.	Date 10-Sep-2018
	Delivery by	Date 10-Sep-2018
	G.R.No	Date 10-Sep-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from..... September 2018	
	RS - 1.00	

Prof Mr. Dr. Chaware P (Mech) S.Y Breh

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352531295	Mahajan.	Indian Economy  59775 to 59776	S.Chand	2	RS	695.00	1390.00	25.00	1042.50

Total No. Of Books = 2 Total = 1,390.00 347.50 1,042.50

Rupees: Rs. One Thousand Forty Two & Paise Fifty Only

Party Balance: DR 190,340.73

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj(-) 0.00

NET TOTAL (₹) 1,042.50

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory

*(Handwritten Signature)*



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4712  
Date : 12/01/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar A.N. (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Vernonien	Breaking Bad Habits 59830	1	Rs. 1,250.00	1250.00

### Conversion Rates

US \$ : 73.00

GBP : 93.60

Euro : 84.00

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total 1250.00

Discount 22.00% 275.00

Extra Charges

Amount Rs. : Rs. Nine Hundred Seventy Five Only.

Grand Total 975.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

Authorised Signatory





# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

## INVOICE

Page No. 1

To, Principal,  
Commis College of Engineering,  
Pune

Bill No. : 4713  
Date : 12/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar A.K (Comp) B.E.

Sr. No.	Author	Title	Qty.	Price	Amount
1	De Filippi	Blockchain and the Law 59763	1	RS. 699.00	699.00

### Conversion Rates

US \$ : 73.00

GBP : 93.60

Euro : 84.00

PAN No. : AAVPB4548B

Amount Rs. : Rs. Five hundred forty five Only.

Total 699.00

Discount 22.00% 154.00

Extra Charges

Grand Total 545.00

Received Above Books in Good Condition.

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

For Technical Book Services

TECHNICAL BOOK SERVICE  
844, DASTUR MEHER ROAD

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26139319  
Email : tecbook@gmail.com

## INVOICE

Page No. 1

To, Principal,  
Chammis College of Engineering,  
Pune

Bill No. : 4714  
Date : 12/9/2018  
Order No./Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muchalikar A. N. (Comp) Comments to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Wadhwa	Your Happiness is Hacked 59831	1	RS. 599.00	599.00
2	Buraid	Regulatory Hacking - A Playbook for Startups 59832	1	RS. 699.00	699.00



### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total	1298.00
Discount 22.00%	286.56
Extra Charges	
Grand Total	1011.44

Amount Rs. : Rs. One Thousand Twelve Only.

For Technical Book Services

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4715  
Date : 12/02/2018  
Order No./ Reference : 5PP2  
Date : 4/PP2  
Approval Memo No. : 11/11/17

Prof Mr. Murchikar A N (comp) common to all.

Sr. No.	Author	Title	Qty.	Price	Am
1	Zander	Maybe its You (PP)	1	RS. 399.00	399
2	Lavies	Living for Money (PP)	1	RS. 399.00	399

59923 + 59924

### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

PAN No. : AAVPB4548B

**GST EXEMPTED**

Total 998

Discount 22.00% 219

Extra Charges

Amount Rs. : Rs. Seven hundred seventy eight (Rs 778) only

Grand Total 778

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorized Signatory



# TECHNICAL BOOK SERVICES

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Email : tecbook@gmail.com

Page No. 1

INVOICE

To, Principal,  
Cummins College of Engineering  
Pune

Bill No. : 4716  
Date : 12/02/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchhikar A-N (Comp) common to all.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bar-Zohar	Mossad (pp) 59925	1	RS. 399.00	399
2	Sharma	Little Black Book for Summer Success (pp) 59926	1	RS. 250.00	250
3	Hilyari	Worlds Greatest Inventions (pp) 59927	1	RS. 450.00	450

59925 to 59927



Conversion Rates  
US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

GST EXEMPTED

PAN No. : AAVPB4548B

Total	1059.00
Discount 12.00%	261.72
Extra Charges	0
Grand Total	857.28

Amount Rs. : Rs. Eight Hundred Fifty Seven and Rs Twenty Two only

Received Above Books in Good Condition.

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

For Technical Book Services

Authorised Signatory

31/02/18



# TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

8 INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4717  
Date : 12/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muktaikar A N. (Comp) Common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Thomson	Sherlock Holmes : The Secret Files (PP) 59948	1	RS. 350.00	350.00
2	Marcum	Sherlock Holmes : The Lady on the Border & other Stories (PP) 59949	1	RS. 299.00	299.00
3	Riccardi	The Last Years of Sherlock Holmes (PP) 59950	1	RS. 350.00	350.00
4	Doyle	The Complete Short Stories of Sherlock Holmes (PP) 59951	1	RS. 299.00	299.00

59948 to 59951



### Conversion Rates

US \$ : 73.00  
GBP : 93.60  
Euro : 84.00

GST EXEMPTED

PAN No. : AAVPB4548B

Amount Rs. : *Rs. One Thousand Twelve Only Ps Forty Four only*

Total

1298.00

Discount 22.00%

~~290.00~~  
285.56

Extra Charges

Grand Total

1012.44

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.



# TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133466, 26138319

Email : tecbook@gmail.com

Page No. 1

INVOICE

To,  
Principal,  
Cummins College of Engineering,  
Pune

Bill No. 4723

Date 15/9/2018

Order No./ Reference :

Date :

Approval Memo No. :

Prof Mrs. Prachi Waghmare (EETC) T.T.B Tech.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Michael	Mobile Marketing	1	₹ 33.99	3181



### Conversion Rates

US \$ : 73.00

GBP : 93.60

Euro : 84.00

PAN No. : AAVPB4548B

Total 3181

Discount 25.00% 795

Extra Charges

Amount Rs. :   
Rs. Two Thousand Three Hundred Eighty Six Only.

Grand Total 2386

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

8/10/18

Authorized Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN494</b>	Date: 20-Sep-2018
The Director, Cummins College of Engineering for Women, Karyenagar Pune, Pune 411052	Order No.	Date: 20-Sep-2018
	Delivery by	Date: 20-Sep-2018
	G.R.No.	
	Doc. brought	
	Credit Days	0
	Bundles	0
	D.O.C. Rate as applicable from September 2018	
	Rs - 1.00 for T.Y. B. Tech.	

Prof. Mr. Waghmare P (EETIC)

S.No.	BOOK CODE	Author	TITLE	Rate	QTY.	UNIT	PRICE	GROSS	DIS(%)	AMOUNT
	97812599141	Deviash	Social Media Marketing All-in-one For Dummies-4E (P.P.)  59777 + 059781	100	1	Rs	595.00	149.00	25.00	296.00

Total No. of Books = 5 Total = 2,495.00 504.70 2,589.30

Receipts: Rs. Two Thousand Five Hundred Eighty Six & Paise Thirty Only

Party Balance: DR 190,648.03

HSN CODE: 49010101

NET TOTAL (₹) 2,586.30

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS - paid within 15 days from the bill raised.
2. BOI A/C No.050620110000344 (IFSC: SKID000506) / HDPC A/C No.042726000034 (IFSC: HDPC000H27)
3. Books supplied are in accordance with the order terms cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorized Signatory

**CASH / CREDIT MEMO**

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com


To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5896</u> Date: <u>22/09/18</u> D.C. No.: _____ Date: _____
---	---

Prof. Mr. Divekar S.P. (Med) T.T.B. Peth

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Golden Raj Practical Non-Destructive Dye Testing 9788173197970	8	305/-			2440/-
	59747 to 59754					2440/-
	<u>Note: Price Proof Attached</u>			less 25%		610/-
					<b>TOTAL</b>	<b>1830/-</b>

Rupees One Thousand Eight Hundred  
Thirty only

E. & O. E.

For Om Book Stall  
  
Authorised Signatory





# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Path, Flatan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar Aurang</u>	Invoice No. : <u>5400</u> Date : <u>22/09/18</u> D.C. No. : <u>order by</u> Date : <u>Prin. Vignini Kulkarni</u>
---	---

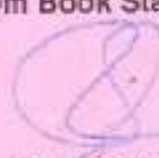
Mrs. Y. Kulkarni - (Network Dept) common - 50 = 11

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	59784	1	250		250	
	59785	1	110		110	
	59786	1	115		115	
59784 to 59786						
					675	
			15% disc 241		95	
NOTE: Point - 1 price						
					TOTAL	380

Rupees Three hundred Eighty only

E. & O. E.

For Om Book Stall



Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133466, 26138319  
Email : tecbook@gmail.com

## INVOICE

Page No. 1

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4767  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Muchnikar A.M (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Arora	The Autobiography of a Stock 59760	1	RS. 399.00	399.00

### Conversion Rates

US \$ : 75.80  
GBP : 98.00  
Euro : 87.70

PAN No. : AAVPB4548B

Amount Rs. : Rs. Three Hundred Eleven Only.

Total	399.00
Discount 22.00%	88.00
Extra Charges	
Grand Total	311.00

Received Above Books in Good Condition.

For Technical Book Service

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur, Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4768  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar, A. N. (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Johnson	The Entrepreneur Mind 59761	1	RS. 325.00	325.00

### Conversion Rates

US \$ : 75.80

GBP : 98.00

Euro : 87.70

PAN No. : AAVPB4548B

Amount Rs. ₹. Two Hundred Fifty Three Only.

Total

325.00

Discount 22.00%

72.00

Extra Charges

Grand Total

253.00

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4769  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchraker A. N. (Computer) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Mahtani	The Power of Posture 59762	1	RS. 299.00	299.00

### Conversion Rates

US \$ : 75.80  
GBP : 98.00  
Euro : 87.70

PAN No. : AAVPB4548B

Amount Rs. : Rs. Two Hundred Thirty Three Only.

Total	299.00
Discount 22.00%	66.00
Extra Charges	
Grand Total	233.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director, Cummins College of Engineering, Pune	Bill No. : 4762
	Date : 24/9/2018
	Order No./ Reference :
	Date :
	Approval Memo No. :

Prof. Mr. Muchalikar A N (comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sinh	The Miss India Murders (pp) 59952	1	RS. 299.00 <sup>rate</sup>	299.00



### Conversion Rates

US \$ : 75.80  
GBP : 98.00  
Euro : 87.70

PAN No. : AAVPB4548B

Total 299.00

Discount <sup>22.00%</sup> 65.28

Extra Charges

Amount Rs. Rs. Two Hundred Thirty Three <sup>only</sup> P. Twenty Two only

Grand Total 233.22

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.  
Tel (020) 28130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To: Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4763  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar A.N (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Goswami	The Everything Answer Book 59953	1	RS. 350.00	350.00

### Conversion Rates

US \$ : 75.80

GBP : 98.00

Euro : 87.70

PAN No. : AAVPB4548B

Total 350.00

Discount 22.00% 77.00

Extra Charges

Amount Rs. : Rs. Two Hundred Seventy Three Only.

Grand Total 273.00

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

Tel (020) 26130281, 26133468, 26138319

Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4764  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Proof: Mr. Muchnikar - A N (comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Lal	India Social (pp) 59954	1	RS. 299.00	299.00

Conversion Rates US \$ : 75.80 GBP : 98.00 Euro : 87.70 PAN No. : AAVPB4548B	Total	299.00
	Discount 22.00%	<del>66.00</del> 65.28
	Extra Charges	233.22
Amount Rs. : Rs. Two Hundred Thirty Three Only	Grand Total	<del>233.22</del> 233.22

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.  
2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.





# TECHNICAL BOOK SERVICES

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## INVOICE

To, Director, Cummins College of Engineering, Pune	Bill No. : 4765
	Date : 24/9/2018
	Order No./Reference :
	Date :
Prof Mr. Muchnikar A. N. (Camp) common to all	Approval Memo No. :

Sr. No.	Author	Title	Qty.	Price	Amount
1	Hallegua	100 Desi Stories to Inspire You	1	RS. 299.00	299.00
2	Doerr	All the Light We Cannot See	1	RS. 499.00	499.00

59955 to 59956



Conversion Rates US \$ : 75.80 GBP : 98.00 Euro : 87.70 PAN No. : AAVPB4548B	Total	798.00
	Discount (22.00%)	175.26
	Extra Charges	622.44
Amount Rs. Rs. Six Hundred Twenty Two only. <i>Rs forty four only</i>	Grand Total	622.44

Received Above Books in Good Condition. For Technical Book Services

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2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.



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## INVOICE


To, Director,  
Commis College of Engineering,  
Pune

Bill No. : 4766  
Date : 24/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mr. Muchnikar - A.N (Comp) common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Bathia	He. Swan with Sharks for an Ice-Cream	1	RS. 299.00 <sup>rate</sup>	299.00
2	Stovall	The Art of Optimism	1	RS. 299.00	299.00

59957 to 59958



### Conversion Rates

US \$ : 75.80  
GBP : 98.00  
Euro : 87.70

PAN No. : AAVPB4548B

Total

598.00

Discount 22.00%

~~132.00~~  
131.56

Extra Charges

Amount Rs. :

Rs. Four Hundred Sixty Six Only.

Rs Forty four only

Grand Total

466.44  
~~466.00~~

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



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Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4771  
Date : 25/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Prof. Mr. Mucharikar AN (Camp) Common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Keough	The Ten Commandments for Business Failure 59959	1	RS. 399.00	399.00



Conversion Rates  
US \$ : 75.80  
GBP : 98.00  
Euro : 87.70

PAN No. : AAVPB4548B

Total	399.00
Discount 22.00%	<del>88.00</del> 87.28
Extra Charges	311.22
Grand Total	311.22

Amount Rs. ~~Rs. Three Hundred Eleven Only.~~ Rs. Twenty Two only

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076





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Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4619

Date : ~~20/10/18~~ 26/10/18

Order No./ Reference :

Date :

Approval Memo No. :

N.R.  
Kannan (Pali) BSH Mech.

*A. G. G.*

Sr. No.	Author	Title	Qty.	Price	Amount
1	Narayana	Engineering Drawing 3/E  60022 to 60029	8	RS. 585.00	4680



### Conversion Rates

US \$ : 76.10

GBP : 99.40

Euro : 88.80

**GST EXEMPTED**

PAN No. : AAVPB4548B

Amount Rs. ₹. Three Thousand Five Hundred Ten Only.

Total 4680.00 ✓

Discount 25.00% 1170.00 ✓

Extra Charges

Grand Total 3510.00 ✓

Received Above Books in Good Condition.

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

For Technical Book Services

TECHNICAL BOOK SERVICES  
844, DASTUR MEHER ROAD  
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26/10/18



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Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 4787  
Date : 27/9/2018  
Order No./ Reference :  
Date :  
Approval Memo No. :

Mr. Wadkar, H.(Ir) F.Y.B.Tech. (BSH)

Sr. No.	Author	Title	Qty.	Price	Amount
1	Forouzan	Programming for Problem Solving 59964 to 59973	10	RS. 399.00	3990.00

### Conversion Rates

US \$ : 75.80

GBP : 98.00

Euro : 87.70

PAN No. : AAVPB4548B

GST EXEMPTED

Total 3990.00

Discount 26.00% 1037.74

Extra Charges 2952.26

Grand Total 2952.26

Amount Rs. Rs. Two Thousand Nine Hundred Fifty Two & Rs Twenty Six only

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000000

TECHNICAL BOOK SERVICES



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## INVOICE

Consignee :	INVOICE No.:- IN515	Date 27-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 27-Sep-2018
	Delivery by	
	G.R.No	Date 27-Sep-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....September 2018	
	Rs - 1.00 T.Y. B Tech	

Pooj Mr. Dr. Chaware P (mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788177002164	Donkundw or	Heat & Mass Transfer  59790 + 059819	Dhaatpat Rai	30	Rs	200.00	6000.00	20.00	4800.00

Total No. Of Books = 30 Total = 6,000.00 1,200.00 4,800.00

Rupees: Rs Four Thousand Eight Hundred Only	Postage/Freight (+)	0.00
Party Balance: DR 189,173.78	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	4,800.00

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Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

Authorised Signatory



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## INVOICE

Consignee :	<b>INVOICE No.:- IN516</b>	Date 27-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 27-Sep-2018
	Delivery by	
	G.R.No	Date 27-Sep-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from.....September 2018	
	Rs - 1.00	TY. 16 Tech & BE

Prof Mr. Muchnikar A.A. (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199488780	Archana Rani	PlaceMentor  59916 to 59920	Oxford	5	Rs	595.00	2975.00	28.00	2142.00

Total No. Of Books = 5 Total = 2,975.00 833.00 2,142.00

Rupees : Rs. Two Thousand One Hundred Forty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 191,315.78	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>2,142.00</b>

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Pooja S.  
 Prepared By



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CASH / CREDIT MEMO

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☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Prin. Cummins College of  
Eng for Women's  
K. Nagar PUNE

Invoice No. : 5452  
Date : 27/09/18  
D.C. No. : \_\_\_\_\_  
Date : \_\_\_\_\_

Book Bank, F.Y.B. Tech. (BSH)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	<u>1 Feynman lectures on</u> <u>Physics Vol I</u>	<u>2</u>	<u>649</u>	<u>-</u>	<u>1298</u>		
	<u>9788131792117</u>						
	<u>59757 to 59758</u>				<u>1298</u>		
			<u>1215 @ 17.2%</u>		<u>337.48</u>		
	<u>Note :- Price Proof Attached</u>						
					<u>TOTAL</u>	<u>960.52</u>	

Rupees Nine hundred Sixty Paise  
fifty two only

For Om Book Stall

  
Authorized Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

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 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins College of Eng for Women's</u> <u>15. Nagar PUNE</u>	Invoice No. : <u>5455</u> Date: <u>27/09/18</u> D.C. No. : _____ Date : _____
--	--

Book Bank. F.Y. - B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Feynman lecture on Physics Vol II	1	649	.	649	
	9788131792124					
	59759					
	Note: Price Proof Attached		168	25%	168	74
TOTAL					480	26

Rupees four hundred eighty & Paise  
Twenty Six only

For Om Book Stall

  
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# OM BOOK STALL

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629, Budhwar Path, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411-002  
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To: Prin. Cummins College of  
Eng for Women's  
K. Nagar PUNE  
Atthadga V F.Y.B.Tech.

Invoice No.: 5451  
 Date: 27/09/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Feynman lecture on Physics Vol II	2	649		1298	
	9788131792124					
	59921 + 059922					
					1298	
						337.48
	Notes: Price Proof Attached					
					TOTAL	960.52

Rupees Nine hundred Sixty Paie  
fifty TWO only

For Om Book Stall  
  
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E. & O. E.



# TECHNICAL BOOK SERVICES

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Page No. 1

## INVOICE

To Director, Cummins College of Engineering, Pune	Bill No. :	4790
	Date :	28/9/2018
	Order No./ Reference :	App no 7152
	Date :	
	Approval Memo No. :	

Prof Mr. Muchalikar - A.N. (Camp) Commented on all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Sengupta	The Man Who Saved India : Sardar Patel  59960	1	RS. 799.00 <sup>rate</sup>	799.00



Conversion Rates US \$ : 75.80 GBP : 98.00 Euro : 87.70 PAN No. : AAVPB4548B	Total	799.00
	Discount <sup>22.00%</sup>	176.00 176.22
	Extra Charges	✓
Amount Rs. : Ra. Six Hundred Twenty Three only. Ps Twenty Two only	Grand Total	623.22

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.  
2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.

TECHNICAL BOOK SERVICES



# TECHNICAL BOOK SERVICES

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Page No. 1

## INVOICE

To, Director, Cummins College of Engineering, Pune	Bill No. :	4791
	Date :	28/9/2018
	Order No./ Reference :	App no 7129
	Date :	
	Approval Memo No. :	

Prof Mr. Muddakar A H (Opp) Common to all

Sr. No.	Author	Title	Qty.	Price	Amount
1	Hamri	21 Lessons for the 21st Century 59961	1	RS. 799.00	799.00



Conversion Rates US \$ : 75.80 GBP : 98.00 Euro : 87.70 PAN No. : AAVPB4548B	Total	799.00
	Discount (22.00%)	176.60
	Extra Charges	175.28
Amount Rs. ₹. Six Hundred Twenty Three <i>Rs Twenty Two only</i>	Grand Total	623.00

Received Above Books in Good Condition. For Technical Book Services

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## INVOICE

Consignee :		INVOICE No.:- IN526	Date: 28-Sep-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052		Order No:	Date: 28-Sep-2018
		Delivery by:	
		G/R No:	Date: 28-Sep-2018
		Doc. through:	
		Credit Days: 0	
		Bonded: 0	
Prof. Mr. Dr. Chaudre P (Mech)		U.C.C. Rate as applicable from: September 2018	
		RS - 1.00	S.Y. B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (I)	GROSS	DIS(%)	AMOUNT
1	978070291971	MR. SCRAY E	Public Finance  59782-59783	TMH	2	RS	725.00	1450.00	25.00	1044.00

Total No. Of Books \*

2

Total = 1,450.00 405.00 1,044.00

Rupees : Rs. One Thousand Forty Four Only

Party Balance: DR 152,359.78

HSN CODE: 49010101

Postage/Freight (+) ✓ 0.00

Less Adv./Adj. ✓ 0.00

NET TOTAL (I) 1,044.00

E & O. E

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- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

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 Ph: 920-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune, Pune 411052	<b>INVOICE No. :- IN519</b>	Date: 28-Sep-2018
	Order No.	Date: 28-Sep-2018
	Delivery by G.R.No.	Date: 28-Sep-2018
	Doc. through Credit Days : 0 Banker : 0	Date: 28-Sep-2018
G.O.C Rate as applicable from... September 2018 RS - 1.00 <b>T.Y.B.Tech</b>		

*Pooja Mrs. Waghmare P (ETTC)*

S.No.	BOOK CODE	Author	TITLE	Pub.	QTY.	CMR	PRICE (₹)	CROSS	DIS(%)	AMOUNT
1	47000170564406	Dodson	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns  <i>P.P.</i>	Wiley	8	RS	738.00	6102.00	20.00	4730.08
			<i>59855 to 59862</i>							

<b>Total No. Of Books = 8</b>					<b>Total =</b>		6,392.00	1,061.92	4,730.08
Rupees: Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only Party Balance: DR 196,045.81 HSN CODE: 49010101							Postage/Freight (+)		0.00
							Less: Adv. (Ad.) (-)		0.00
							<b>NET TOTAL (₹)</b>		<b>4,730.08</b>

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Prepared By: **Pooja S.**      Checked By: *[Signature]*      Page No. **Page 1 of 1**      Authorised Signatory: *[Signature]*



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458668 Email : pbd9909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052.	INVOICE No.:- IN520	Date 28-Sep-2018
	Order No.	Date 28-Sep-2018
	Delivery by	Date 28-Sep-2018
	G.R.No	Date 28-Sep-2018
	Doc. through	
	Credit Days 0	
	Runtim 0	
	G.O.C. Rate as applicable from September 2018	
	RS-100 T.Y. B.Tech	

Prof Mrs. Waghmare P (EETIC)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	97812136488	Debian	The Art of Digital Marketing: The Definitive Guide to Creating Strategic Targeted and Measurable Online Campaigns  P.P- 59863+059870	Wiley	1	RS	799.00	799.00	20.00	479.20

Total No. Of Books = 1							Total =	6,352.00	1,661.92	4,730.08	
Rupees : Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only							Postage/Freight (+)				0.00
Party Balance: DR 206,775.94							Less: Retn. Adj (-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				4,730.08

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.





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Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
Kaverinagar Pune,  
Pune  
411052

INVOICE No.:- IN521

Date 28-Sep-2018

Order No.

Date 28-Sep-2018

Delivery by

G.R.No

Date 28-Sep-2018

Doc. through

Credit Days 0

Bundles 0

C.O.D. Rate as applicable from September 2018

RS- 1.00 T.Y. 13: Tech

Prof. Mr. Mengale S (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	4394266440	Dubin	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns  59871 to 59878	Wiley	1	RS	739.00	674.10	25.18	479.08

Total No. Of Books = 1

Total = 6392.00 1.66(1.92) 4,730.08

Figures: Rs. Four Thousand Seven hundred Thirty & Paise Eight Only

Party Balance: DR 205,308.02

HSN CODE: 49010101

E. & O. E.

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5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Pooja S.

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Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shopae  
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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458686 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No. :- IN522	Date: 28-Sep-2018
	Order No.	Date: 28-Sep-2018
	Delivery by	
	C.O.C. Rate as applicable from... September 2018	
	C.R.No	
	Doc. through	Date: 28-Sep-2018
	Credit Days 0	
	Banks 0	
	RS - 1.00	T.Y.B Techs

*Prof Mr. Mengale s(comp)*

S.No	BOOK CODE	Author	TITLE	Pub	QTY	UVR	PRICE (₹)	GROSS	DIB(%)	AMOUNT
1	97802056440	Joshua	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns	Wiley	x	RS	795.00	690.00	26.00	270.00
			59879 to 59886							

Total No. Of Books = 8				Total =	6,302.00	1,461.92	4,730.08
Rupees: Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only				Postage/Freight (+)			0.00
Party Balance: OR 210,236.10				Less Adv/Ret (+)			0.00
HSN CODE: 49010101				NET TOTAL (₹)			4,730.08

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  2. BCI A/C No:060620110000344 (IFSC: BKID0000503) / HDFC A/C No:04272568005434 (IFSC: HDFC0000427)
  3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  4. Educational Books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

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*[Handwritten Signature]*  
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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

INVOICE No.:- IN523

Date: 26-Sep-2018

The Director, Cummins College of Engineering for Women  
Karve Nagar Pune  
Pune  
411052

Order No.

Date: 28-Sep-2018

Delivery to:

C.R.No.

Date: 28-Sep-2018

Doc. through

Credit Days: 0

Bundles: 0

G.O.C. Rate as applicable from: September 2018

RS- 1.00 T.V. B. Tech.

Prof. Mrs. Waghmare P (EETC)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	TAX(%)	AMOUNT
1	97812064409	Ludwin	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns  59887 + 059894	Wiley	8	RS	799.00	6392.00	1,061.92	4,730.08

Total No. Of Books =

8

Total =

6,392.00 / 1,061.92

4,730.08

Rupess: Re. Four Thousand Seven Hundred Thirty & Paise Eight Only

Postage/Freight (+) 0.00

Party Balance: DR 214,936.18

Less Adv. (Adj) (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,730.08

E. & O. E.

For: PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No: 050620110000344 (IFSC: BKID0000506) / HDFC A/C No: 04272502005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order, hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature

Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Conignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune. Pune 411002	<b>INVOICE No.:- IN524</b>	Date 26-Sep-2018
	Order No.	Date 26-Sep-2018
	Delivery by G.R.No	Date 26-Sep-2018
	Doc. through Credit Days 0 Bundler 0	Date 26-Sep-2018
G.D.C. Rate as applicable from September 2018 RS-100 <b>T.Y. B.Tech</b>		

*Prof Mr. Mengale S (comp)*

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE ( )	GROSS	DIS(%)	AMOUNT
1	978126164108	Dobson	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns	Wile	6	RS	799.90	4799.90	26.00	4730.08
			<i>59895 to 59902</i>							

Total No. Of Books = 6

Total = 6,392.90 1,661.92 4,730.98

Amount: Rs. Four Thousand Seven Hundred Thirty & Paise Eight Only

Party Balance: DR 219,596.26

Passage/Freight ( + ) 0.00

Less Adv./Adj ( - ) 0.00

HSN CODE: 49010101

**NET TOTAL ( ) 4,730.98**

E & O E

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2. B.O.I A/C No:990620110000344 (IFSC: BKID0005006) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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 Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

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 Ph: 020-24458333 Fax : 24458686 Email : pbd0309@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Kharvenagar Pune, Pune 411052	INVOICE No.:- IN525	Date: 28-Sep-2018
	Order No.	Date: 28-Sep-2018
	Delivery by SPL No.	Date: 28-Sep-2018
	Doc. through Credit Days Bundles	
G.O.C. Rate as applicable from September 2018 RS-1.00 <b>J.Y. B.Tech.</b>		

Pooj. Mr Mengale S (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIST(%)	AMOUNT
1	978012054438	Dishon	The Art of Digital Marketing: The Definitive Guide to Creating Strategic, Targeted and Measurable Online Campaigns	Wiley	2	RS	729.00	1558.00	20.00	1182.53
			59903 to 59904							

Total No. Of Books = 2 Total = 1,558.00 + 10.00 = 1,182.53

Rupees: Rs. One Thousand One Hundred Eighty Two & Paise Fifty Two Only

Party Balance: DR 220,878.78

HSN CODE: 49010101

Position/Freight (+)	0.00
Less Adv. (Adj. -)	0.00
<b>NET TOTAL (₹)</b>	<b>1,182.53</b>

E. & O. E.

Terms And Condition :

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Tailkes, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

Invoice No. : **5373**  
 Date : **29/10/12**  
 D.C. No. :  
 Date :

To, **Priya Kumari College**  
**Eng for Women**  
**K. Nagar TALASHE**

**Prof Mrs Dr Belssare s.p (SY. & Tech) E & TC.**

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	<b>1/rectaka</b>	<b>2</b>	<b>595</b>		<b>1190</b>		
	<b>Atanagoria Economic</b>						
	<b>9789387067622</b>						
	<b>59853 to 59854</b>						
					<b>1190</b>		
				<b>left Qty 2%</b>	<b>33350</b>		
<b>Note!- price proof Attache</b>							
				<b>TOTAL</b>	<b>25680</b>		

Rupees **Eight hundred Fifty Six**  
**As Eighty only**

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# ARM BOOK BAZAR

777, VIKAS NAGAR,

OPP. KHANNA HARDWARE, DEHU ROAD, PUNE - 412 101

MOB: 9970519404, 9689563216, GST: 27AKRPP8895K1ZU

Email: armbookpune@gmail.com Web: www.armbookbazar.com

10

## INVOICE

To  
The Principal  
Cummins College of Engineering for Women, Pune  
Hingne Budrukhi,  
Karvenagar

IN  
Order No : App No. 180  
G R No :  
Dispatch Mode :  
Doc. through :

Date 01-Oct-2018  
Date 24-Aug-2018  
Date 01-Oct-2018

PAN - AKRPP8895K; TAN - PNER14676E Prof Mr Dr. Bhosale A. (Mech) UG, BE

S.No.	ISBN	AUTHOR	TITLE	PUB	CUR.	QTY.	PRICE	GROSS AMT	DIS%	NET AMOUNT
1	9781138781673	John Bird	Mechanical Engineering Principles 3Ed  60040	Routledge	₹	1	36.00	3,576.61	28.00	2,647.39
Total						1				2,647.39

Rs. Two Thousand Six Hundred Forty Seven and thirty paise Only

Round Off (-/+ ) 0.00

NET TOTAL 2,647.39

Exchange Rates: ₹ - 99.40

### Bank Details:

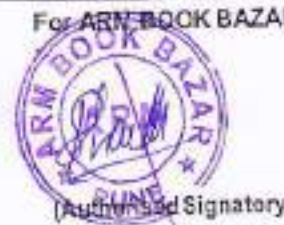
You may also electronically transfer the amount. The bank details are as follows:  
Indusind Bank A/c no.: 201002051438, IFSC Code: INDB0001039, Branch - Pimple Nīakh, Pune.

### Terms And Conditions:

We certify that price(s) mentioned are as per the publisher's current catalogue/twice.  
Latest editions have been supplied. Conversion rates are as per GOI rates of the month.  
Books supplied are in accordance with the order hence will not be taken back.  
Kindly make the payment in favour of 'ARM Book Bazar' payable at Pune.

Librarian

MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune-411052.





Tel. : 26138319

26130281

26133468

Telefax : 020-26138319

Mob. : 9823015855 / 9823216169

Email : tecbook@sify.com

Director of  
Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4862

Date: 2.10.2018

Order No. *Prof. Mr. Muddasir A N (Comp) TY B.T. Date:*  
*app. memo 7111*

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1	Hope: Learning tensor flow less 22% discount Nett total	...	700.00 ✓ 154.00 ✓ <u>546.00</u> ✓
<i>60079</i>			
(Rs. Five hundred forty six only)			

PAN No. AAVPB4548B

For Technical Book Services





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Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director, Cummins College of Engineering, Pune	Bill No. : 4805
	Date : 4/10/2018
	Order No./ Reference :
	Date :
	Approval Memo No. :

Prof Mr. Dr. Bhosale A. (Mech) BE.

Sr. No.	Author	Title	Qty.	Price	Amount
1	Newey	How to Build a Car 59962 + 059963	2	RS. 999.00	1998.00



### Conversion Rates

US \$ : 76.10  
GBP : 99.40  
Euro : 88.80

PAN No. : AAVPB4548B

GST EXEMPTED

Amount Rs. : Rs. One Thousand Five Hundred Fifty Eight only. + *paid party form*

Total	1998.00
Discount 22.00%	<del>439.56</del>
Extra Charges	
Grand Total	1558.44

Received Above Books in Good Condition.

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachapir Street, Camp, Pune - 1.

For Technical Book Services

TECHNICAL BOOK SERVICES

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN544</b>  Order No.  Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C Rate as applicable from .....October 2018 Rs - 1.00 <i>T.Y B Tech</i>	Date 03-Oct-2018  Date 03-Oct-2018  Date 03-Oct-2018
---	--	--

*Prof Mrs Dr. Anita Jain (LET/C)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349469	Parneer...	Research Methodology, 2nd ed. +  <i>59833 + 059842</i>		10	Rs	450.00	4500.00	25.00	3375.00

**Total No. Of Books = 10      Total = 4,500.00 1,125.00      3,375.00**

Rupees: Rs. Three Thousand Three Hundred Seventy Five Only Party Balance: DR 195,350.03 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./Adj.(-) 0.00 <b>NET TOTAL (₹) 3,375.00</b>
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Pooja S.

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*[Handwritten Signature]*

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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN545</b>	Date 03-Oct-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No	Date 03-Oct-2018
	Delivery by	Date 03-Oct-2018
	G.R.No	Date 03-Oct-2018
	Doc. through	
	Credit Days	
	Bundles	
	G.O.C. Rate as applicable from..... October 2018	
	Rs - 1.00 <b>TYB Tech</b>	




*Proof Mrs. Dr. Anila Jain (EST/C)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349469	Parneerajivani	Research Methodology, 2nd ed. •  <i>59843 to 59847</i>	PHI	5	Rs	450.00	2250.00	25.00	1687.50

<b>Total No. Of Books = 5</b>					<b>Total = 2,250.00</b>		<b>582.50</b>	<b>1,687.50</b>	
Rupees : Rs. One Thousand Six Hundred Eighty Seven & Paise Fifty Only								Postage/Freight (+)	0.00
Party Balance: DR 195,378.28								Less Adv/Adj (-)	0.00
<b>HSN CODE: 49010101</b>								<b>NET TOTAL (₹)</b>	<b>1,687.50</b>

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  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 12% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

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## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN541</b>	Date 03-Oct-2018
	Order No.	Date 03-Oct-2018
	Delivery by	Date 27-Sep-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00	<del>M.Tech</del> <b>M.Tech</b>

Prof Mrs. Dr. Anika Jain (E.S./C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349469	Pannorselv an	Research Methodology, 2nd ed. -  59848 to 59852	PBI	5	₹	150.00	2250.00	25.00	1687.50

Total No. Of Books = 5 Total = 2,250.00 562.50 1,687.50

Rupees : Rs. One Thousand Six Hundred Eighty Seven & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 198,065.78	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>1,687.50</b>

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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*(Handwritten Signature)*

CASH / CREDIT MEMO

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Retan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Summins College of Engg. &amp; Tech.</u> <u>For Women's</u> <u>K. Nagar DUNE</u>	Invoice No. : <u>5458</u> Date : <u>05/10/18</u> D.C. No. : _____ Date : _____
---	---

Mr. Sahare SL (EETC) TY. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Single Digital Signal Processing	5	599/-	-	2995	
	978938668110					
	59910 to 59914					
					2995	
			less 26%		2216.30	
					778=70	
	Note:- Price Proof Attach					
					2216.30	
				TOTAL	2216.30	

Rupees Two Thousand Two hundred

Sixty thirty

E. & O.E. [Signature]

For Om Book Stall

[Signature]  
Authorized Signatory

# PRADEEP BOOK DISTRIBUTORS



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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN559</b>  Order No. <i>Am44</i> Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....October 2018 Rs - 1.00	Date 08-Oct-2018  Date 08-Oct-2018  Date 08-Oct-2018
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S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9781138581791	Karassik	Centrifugal Pump Clinic  <i>59989</i>	Civ	1	Rs	3,995.00	3995.00	25.00	2996.25	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>3,995.00</b>	<b>998.75</b>	<b>2,996.25</b>
Rupees : Rs. Two Thousand Nine Hundred Ninety Six & Paise Twenty Five Only							Postage/Freight (+)		0.00		
Party Balance: DR 196,194.03							Less Adv./Adj (-)		0.00		
<b>HSN CCDE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>2,996.25</b>		

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2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

**Vaijayanti** *[Signature]*  
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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN560

Date 08-Oct-2018

Order No. AM 44

Date 08-Oct-2018

Delivery by

G.R.No

Date 08-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ..... October 2018

Rs - 1.00

Prof Mr. Dr. Bhosale A (Mech) M.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781138583108	Richants	Design Engineer's Reference Guide Mathematics, Mechanics & Thermodynamics  59990	Crc	1	Rs	2,495.00	2495.00	15.00	1871.25

Total No. Of Books =

1

Total = 2,495.00 623.75 1,871.25

Rupees: Rs. One Thousand Eight Hundred Seventy One &amp; Paise Twenty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 198,065.28

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,871.25

E. &amp; O. E.

For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:05082011000344 (IFSC: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Valjayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory







Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiwani Chowk, Pune-411030.  
 Ph: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

**INVOICE TO**

<b>The Principal,</b> <b>Cummins College of Engineering</b> <b>Address: For Women</b> <b>-Pune</b> Prof. Mr. Dr. Bhosale (Mech) BC Prof. Mrs. Dr.	<b>INVOICE NO.</b> 5680
	<b>INVOICE DATE</b> 10/10/2018
	<b>Approval Ref.</b> <b>Approval Date</b> <b>Transport Ref.</b>

Fax Rates : ₹ 76.10

Sr.No.	DESCRIPTION	Rate	Qty	Disc %	AMOUNT
1					
2					
3	Wijeyesundara - Principles of Heating, Ventilation	5199	01		14,459.00
4					
5					
6	5998811				
7					
8					
9					
10					
11					
12			01		
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs. (In Words) <b>Ten Thousand Four Hundred Ten &amp; Forty Eight Paise Only.</b>	<b>SUB TOTAL</b> 14,459.00
	<b>Discount %</b> 28% 4,048.52
	<b>NET AMT</b> 10,410.48

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Conversion rates for foreign titles are charged as per BOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

**GSTIN : 27AAECV1896N3ZI VBHPL**

For Vaibhav Book House Pvt. Ltd.

*(Signature)*  
 Authorised Signatory

\*We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.\*

**MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.**  
 Bank of Maharashtra - C/A No. 60110976717 IFSC - MAHB0000875 | Axis Bank - CA No. 912020060229724 IFSC - UTIB0001437

Office No. C-1, 2nd Floor, Shakti Towers, 672, Narayan Peth, Appa Baiwani Chowk, Pune-411030.  
 Ph.: 020-24456915 / 24485151 | Email : sales.vbh@gmail.com | www.vaibhavbookhouse.in

**INVOICE TO**

The Principal, Cummins College of Engineering Address : For Womens. - Pune.	INVOICE NO.	5579
	INVOICE DATE	10/10/2013
Prof Mr. Dr. <i>(Signature)</i> Patil Ananta (BSC) M Tech	Approval Ref.	
	Approval Date	
	Transport Ref.	
Fax Rates : \$ 76.10		€

Sr.No.	DESCRIPTION	Rate	Qty.	Disc %	AMOUNT
1					
2					
3	Laxpati-Practical Signal	\$138	01		10.501 = 80
4	Processing & its Application				
5					
6	5.9987				
7					
8					
9					
10					
11					
12					
13			01		
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Rs.(In Words) <b>Seven Thousand Five Hundred Sixty One and 50 Paise Only.</b>	SUB TOTAL	10.501 = 80
	Discount %	28% 2.940 = 50
	NET AMT	7.561 = 23

**Terms of Sale :** Books supplied are in accordance with your order and can't be replaced or returned. Conversation rules for foreign titles are charged as per GOC. Our responsibility ceases after delivery of goods. Interest @ 18% p.a. is chargeable in case the invoice is not honored on presentation/on due date. Complaints will be entertained if filed within 7 days of delivery of goods. All disputes are subject to Pune Jurisdiction.

GSTIN : 27AAECV1896N3ZI VBHPL

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Vaibhav Book House Pvt. Ltd.  
*(Signature)*  
 Authorised Signatory

**MAKE ALL PAYMENT TO : Vaibhav Book House Pvt. Ltd.**  
 Bank of Maharashtra - C/A No. 60110978717 IFSC - MAHB0000675 | Axis Bank - CA No. 912020060225724 IFSC - UTIB0001437



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Comignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN565

Date 11-Oct-2018

Order No. AM.19

Date 12-Jul-2018

Delivery by

G.R.No

Date 12-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from October 2018

S - 76.10 F.Y. B. Tech

Prof Mr. Dr. Athalye Y.S. (BSM)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789814678162	Sen	Many-Body Physics, Topology and Geometry 59915	World Scientific	1	₹	70.00	5327.00	25.00	3995.25
Total No. Of Books =					1			Total = 5,327.00	1,331.75	3,995.25
Rupees : Rs. Three Thousand Nine Hundred Ninety Five & Paise Twenty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 121,129.92								Less Adv/Adj (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		3,995.25

E. & O. E.

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory





# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

INVOICE No.:- IN566

Date 11-Oct-2018

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune,  
 Pune  
 411052

Order No. AM,19

Date 12-Jul-2018

Delivery by

G.R.No

Date 12-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

Prof Mrs Dr. Purandare (Hod, BSH)

S - 75 10 F.Y.B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789813203112	Delbourgo	Trigonometry. 59991	World Scientific	1	S	28.00	2130.80	25.00	1598.10

Total No. Of Books = 1

Total = 2,130.80 532.70 1,598.10

Rupees : Rs. One Thousand Five Hundred Ninety Eight &amp; Paise Ten Only

Party Balance: DR 122,728.02

Postage/Freight (+) 0.00

HSN CODE: 49010101

Less Adv./Adj (-) 0.00

E. &amp; O. E.

NET TOTAL (₹) 1,598.10

Terms And Condition :

For PRADEEP BOOK DISTRIBUTORS

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



Tel : 26138319  
26130281  
26133468

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

Director,  
Cummins College of Engineering  
For Women  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No 4835 Date 15.10.2018

Prof. Mr. Muchnikar A. N (Comp) *Comment on bill*

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps
1.	Omeross: Unhinged  60041		799.00 ✓
		Less 22% Discount	175.78 ✓
		Nett Total ...	623.22 ✓
( Six hundred Twenty three & Ps Twenty two )			

*[Signature]*

PAN No. AAVPB4548B

For Technical Book Services

4835



Tel : 26138319  
26130281  
26133468

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

Director,  
Cummins College of Engineering  
For Women  
Pune

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4836

Date: 15.10.2018

Prof Mr. Muchnikar A.N. (Comp.) Common to all

Order No.

Date:

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Effron: Step to High Performance		999.00	✓
		Less 22% Discount	219.78	✓
	60042	Nett Total	779.22	✓
( Rs.Seven Hundred seventy nine 00 & Ps Twenty Two Only)				

PAN No. AAVPB4548B

For Technical Book Services



Tel.: 26138319  
26130281  
26133488

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

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Director,  
Cumani's College of Engg.  
For women

Pune -

Bill No. 4842 Date: 15/10/18

Order No. Prof Mr. Kolhalkar H R (Mech) M Date 15/10/18

S. No.	Qty	Price	Amount
		Rs	Ps

Erjavac Automotive Technology 6th ed. Less 25% Discount.	76.10	Rs	Author / Title	\$149.95	11411.195
Nett Total . . .					2852.78
					8558.39

59986

(Rs) eight thousand five hundred  
eighty eight Rs thirty nine Ps )

8558.39

For Technical Book Services

PAN No. AAVPB4548B

FOR THE REPRESENTATIVE OF TBS

Authorized Sign

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

829, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins Collage</u> <u>of Eng for Women</u> <u>K. Nagar Pune</u>	Invoice No.: <u>5458</u> Date: <u>16/10/18</u> D.C. No.: _____ Date: _____
---	---

Prof. Mrs. Waghmare P (E210) - Y B T E 9

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
▶	Gupta - Digital Marketing 59928 to 59937	10	650/00		6500	00
					6500	00
				Less Dis 28%	1820	00
	Note - Price Proof Attach					
				TOTAL	4680	00

Rupees Four thousand six hundred  
Eighty Rs. only

For Om Book Stall

*[Signature]*

E. & O. E.

Authorised Signatory



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins Collage of</u> <u>Eng for Women</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5459</u> Date : <u>16/10/13</u> D.C. No. : _____ Date : _____
---	---

Prof. Dr. Mengale S (Emp) T. Y. B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Ra.	Ps.
1)	Gupta - Digital Marketing 59938 to 59947	10	659.00		6500.00	
					6500.00	
				Less Dis 28%	1820.00	
	Note - Price Proof Attach					
				TOTAL	4680.00	

Rupees Four thousand six hundred  
eighty Rs only

For Om Book Stall

*(Signature)*

E. & O. E.

Authorised Signatory

CASH / CREDIT MEMO

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar AUNE</u>	Invoice No. : <u>5462</u>
	Date : <u>16/10/18</u>
	D.C. No. : _____
	Date : _____

Part Mr. Mangale S (Comp) TY & Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	Supra Digital Marketing 7		650 ✓		4550.-	
	59974 to 59980					
					11550.-	
			1615 (22%)		1274.-	
Note:- Price Proof Attached						
				TOTAL	3276.-	

Rupees Three thousand two hundred  
Seventy six only

E. & O. E.

For Om Book Stall ✓  
  
Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN575</b>	Date 16-Oct-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 16-Oct-2018
	Delivery by	
	G.R.No	Date 16-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from...October 2018	
	Rs - 1.00	S.Y. B.Tech.

Prof Mr. N. R. Pahl (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352718726	Roy	Engineering Graphics & Design 59981 to 59985	Vikas	5	Rs	295.00	1475.00	25.00	1106.25

Total No. Of Books = 5 Total = 1,475.00 368.75 1,106.25

Rs. One Thousand One Hundred Six & Paise Twenty Five Only	Postage/Freight (+)	0.00
Party Balance: DR 123,834.27	Less Adv /Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>1,106.25</b>

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### Terms And Condition :

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- BOI A/C No:05082011000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Checked By

Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



Tel : 26138319  
26130281  
26133468

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

Director  
Cummins College of Engineering  
Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4863

Date : 24.10.2018

Order No.

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1	Hope: Learning tensor flow less 25% discount Nett total  60078  (Rs. Five hundred twenty five only)	...	700.00 <u>175.00</u> <u>525.00</u>

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319  
26130281  
26133468

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

Director  
Cummins College of Engineering  
Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4864

Date: 24.10.2018

Order No. Prof. Mrs. Naik A (comp) BE Project

Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1	Buduma: Fundamentals of Deep Learning less 25% discount (pp) Nett total	... ...	775.00 <u>193.75</u> <u>581.25</u>

(Rs. Five hundred eighty one & paise twenty five only)

60047

PAN No. AAVPB4548B

For Technical Book Services



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24468666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052.	<b>INVOICE No.:- IN593</b>	Date 24-Oct-2018
	Order No.	Date 24-Oct-2018
	Delivery by	Date 24-Oct-2018
	G.R.No	Date 24-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... October 2018	
	RS - 1.00 <i>SY. BTech / TY. BTech</i>	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789186052308	Rao	Core Python Programming <i>60030 to 60034</i>	Wiley	5	RS	629.00	3145.00	26.00	2327.30

Total No. Of Books = 5							Total =	3,145.00	817.70	2,327.30
Rupees : Rs. Two Thousand Three Hundred Twenty Seven Only							Postage/Freight (+)			0.00
Party Balance: DR 126.16127							Less Adv./Adj.(-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)		2,327.00	

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
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  - BOI A/C No:050820110000344 (IFSC: BKID0000508) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Prepared By: Pooja S. Checked By:  Page No. Page 1 of 1 Authorised Signatory:

# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN595</b>  Order No.  Delivery by G.R.No. Doc. through Credit Days 0 Bundles 0  G.O.C. Rate as applicable from ... October 2018 Rs - 1.00	Date 25-Oct-2018  Date 25-Oct-2018  Date 25-Oct-2018
--	---	--

*Prof Mrs. M. Pathade (Etic)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332542600	Boylestad	Electronic Devices and Circuit Theory, 11e  <i>59992 to 59998</i>	Pearson	7	Rs	879.00	6153.00	26.00	4553.22

Total No. Of Books = 7      Total = 6,153.00 1,599.78      4,553.22

Rupees : Rs. Four Thousand Five Hundred Fifty Three & Paise Twenty Two Only  Party Balance: DR 131,859.49  <b>HSN CODE: 49010101</b>	Postage/Freight (+) 0.00  Less Adv./Adj.(-) 0.00  <b>NET TOTAL (₹) 4,553.22</b>
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E. & O. E. For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272580005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



Page No. Page 1 of 1

*(Signature)*

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee : **INVOICE No.:- IN596** Date **25-Oct-2018**

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

Order No. Date 25-Oct-2018  
 Delivery by  
 G.R.No Date 25-Oct-2018  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from.....October 2018  
 Rs - 1.00

Proof - Mrs. M. Parthade (B.E./C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CJR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332542600	Boylestad	Electronic Devices and Circuit Theory, 11e  59999 to 60005	Pearson	7	Rs	879.00	6153.00	26.00	4553.22

Total No. Of Books = 7 Total = 6,153.00 1,599.78 4,553.22

Rupees : Rs. Four Thousand Five Hundred Fifty Three & Paise Twenty Two Only  
 Party Balance: DR 136,412.71  
 Postage/Freight (+) 0.00  
 Less Adv./Adj (-) 0.00

HSN CODE: 49010101  
**NET TOTAL (₹) 4,553.22**

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Kervenagar Pune. Pune 411052	<b>INVOICE No.:- IN597</b>	Date 25-Oct-2018
	Order No.	Date 25-Oct-2018
	Delivery by G.R.No	Date 25-Oct-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from .....October 2018 Rs - 1.00 <i>S.Y. B. Tech.</i>		



*Prof Mrs Pathade M. (E 27/C)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332442600	Boylestad	Electronic Devices and Circuit Theory, 11e  <i>60006 + 060012</i>	Pearson	7	Rs	879.00	6153.00	26.00	4553.22

<b>Total No. Of Books = 7</b>							<b>Total =</b>	<b>6,153.00</b>	<b>1,599.78</b>	<b>4,553.22</b>	
Rupees : Rs. Four Thousand Five Hundred Fifty Three & Paise Twenty Two Only							Postage/Freight (+)				0.00
Party Balance: DR 140,965.93							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>				<b>4,553.22</b>

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN598	Date 25-Oct-2018
	Order No.	Date 25-Oct-2018
	Delivery by	Date 25-Oct-2018
	G.R.No	Date 25-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00	S.Y. B. Tech.

Prof. Mrs. Pathade M. (ESTIC)

No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789312512600	Boylestad	Electronic Devices and Circuit Theory, 11e  60013 to 60019	Pearson	7	Rs	879.00	6153.00	26.00	4553.22

Total No. Of Books = 7 Total = 6,153.00 1,599.78 4,553.22

Amount in Words: Rs. Four Thousand Five Hundred Fifty Three & Paise Twenty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 145,519.15	Loss Adv.(Adj)(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	4,553.22

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :	<b>INVOICE No.:- IN599</b>	Date 25-Oct-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 25-Oct-2018
	Delivery by	
	G.R.No	Date 25-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00	S.Y. B.Tech

Prof Mrs. Rathode M. (E.S/O)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332542600	Boylestad	Electronic Devices and Circuit Theory, 11e  60020 to 60021	Pearson	2	Rs	879.00	1758.00	26.00	1300.92

Total No. Of Books = 2 Total = 1,758.00 457.08 1,300.92

Rupees : Rs. One Thousand Three Hundred & Paise Ninety Two Only	Postage/Freight (+)	0.00
Party Balance: DR 146,820.07	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,300.92

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- Educational Books are exempted from GST.
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## INVOICE

Consignee : **INVOICE No.:- IN603** Date 27-Oct-2018

**The Director, Cummins College of Engineering for Women**  
 Karvenagar Pune.  
 Pune  
 411052

Order No. Date 27-Oct-2018

Delivery by Date 27-Oct-2018  
 G.R.No

Doc. through  
 Credit Days 0  
 Bundles 0

G.O.C. Rate as applicable from.....October 2018

Rs - 1.00 **B.Tech**

*Prof Mrs. Dr. Kulkarni. A. (IT)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126376852	Isson	Unstructured Data Analytics: How to Improve Customer Acquisition, Customer Retention and Fraud Detection and Prevention  <i>60043-60044</i>	Wiley	2	Rs	999.00	1998.00	26.00	1478.52

Total No. Of Books = 2 Total = 1,998.00 519.48 1,478.52

Ruppes : Rs. One Thousand Four Hundred Seventy Eight & Paise Fifty Two Only Postage/Freight (+) 0.00

Party Balance: DR 148,298.59 Less Adv./Adj.(-) 0.00

HSN CODE: 49010101 NET TOTAL (₹) 1,478.52

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN604	Date 27-Oct-2018
	Order No.	Date 27-Oct-2018
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....October 2018 Rs - 1.00	Date 27-Oct-2018

*Prof Mrs. Jirabhadkar's (Camp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126576883	Nelson	The Analytics Lifecycle Toolkit: A Practical Guide for an Effective Analytics Capability  <i>6004510 60046</i>	Wiley	1	Rs	899.00	1798.00	26.00	1330.52

Total No. Of Books = 2 Total = 1,798.00 467.48 1,330.52

Rupees : Rs. One Thousand Three Hundred Thirty & Paise Fifty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 149,629.11	Less Adv./Adj. (-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,330.52

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- Educational Books are exempted from GST.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Kamranagar Pune, Pune 411052	<b>INVOICE No.:- IN605</b>	Date: 27-Oct-2018
	Order No. AM52	Date: 27-Oct-2018
	Delivery by	Date: 27-Oct-2018
	G.R.No	Date: 27-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rates as applicable from.....October 2018	
	Rs - 1.00	

Prof. Mr. Muchnikar A.H. (Comp) = 11

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788136576838	Budley	Essential Mathematics for Economics and Business  60037	Wiley	1	Rs	729.00	729.00	26.00	539.46

<b>Total No. Of Books = 1</b>							<b>Total = 729.00</b>	<b>188.54</b>	<b>539.46</b>
Rupees : Rs. Five Hundred Thirty Nine & Paise Forty Six Only							Postage/Freight (+)		0.00
Party Balance: DR 180,857.88							Less Adv./Ad(-)		0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>		<b>539.46</b>


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## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women,</b> Karvenagar Pune. Pune 411052	<table style="width: 100%;"> <tr> <td style="width: 60%;">INVOICE No.:- IN606</td> <td style="width: 40%; text-align: right;">Date 27-Oct-2018</td> </tr> <tr> <td>Order No. AM52</td> <td style="text-align: right;">Date 27-Oct-2018</td> </tr> <tr> <td>Delivery by</td> <td style="text-align: right;">Date 27-Oct-2018</td> </tr> <tr> <td>G.R.No</td> <td></td> </tr> <tr> <td>Del. through</td> <td></td> </tr> <tr> <td>Credit Days 0</td> <td></td> </tr> <tr> <td>Bundles 0</td> <td></td> </tr> <tr> <td colspan="2">G.O.C. Rate as applicable from 1 October 2018</td> </tr> <tr> <td>Rs-1.00</td> <td style="text-align: center;"><b>B.C</b></td> </tr> </table>	INVOICE No.:- IN606	Date 27-Oct-2018	Order No. AM52	Date 27-Oct-2018	Delivery by	Date 27-Oct-2018	G.R.No		Del. through		Credit Days 0		Bundles 0		G.O.C. Rate as applicable from 1 October 2018		Rs-1.00	<b>B.C</b>
INVOICE No.:- IN606	Date 27-Oct-2018																		
Order No. AM52	Date 27-Oct-2018																		
Delivery by	Date 27-Oct-2018																		
G.R.No																			
Del. through																			
Credit Days 0																			
Bundles 0																			
G.O.C. Rate as applicable from 1 October 2018																			
Rs-1.00	<b>B.C</b>																		

*Pooja Mr. Muchhalwar A.N. (G.M.D)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126577392	Peter	Data Mining for Business Analytics: Concepts, Techniques and Applications in R <b>60038</b>	Wiley	1	Rs	899.00	899.00	25.00	674.25
2	9788126577631	Stamp	Information Security, 2nd: Principles and Practice. <b>60039</b>	Wiley	1	Rs	899.00	899.00	25.00	674.25
<b>60038 to 60039</b>										
<b>Total No. Of Books =</b>					<b>2</b>			<b>1,598.00</b>	<b>415.48</b>	<b>1,182.52</b>

Rupees: Rs. One Thousand One Hundred Eighty Two & Paise Fifty Two Only

Party Balance: DR 160,857.88

HSN CODE: 49010101

Total =	1,598.00	415.48	1,182.52
Postage/Freight (₹)			0.00
Loss Adv./Ad. (₹)			0.00
<b>NET TOTAL (₹)</b>			<b>1,182.52</b>

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN607	Date 27-Oct-2018
	Order No. AM53	Date 08-Oct-2018
	Delivery by G.R.No	Date 08-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rates applicable from.....October 2018	
	Rs - 1.00	S.Y.B. Tech

Prof Mr. Muchimkar A.A. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789388176378	Kanekar	Understanding Pointers in C & C++  60080	BPB	1	Rs	297.00	297.00	25.00	222.75
			P.P							

Total No. Of Books = 1							Total = 297.00	74.25	222.75
Rupees : Rs. Two Hundred Twenty Two & Paise Seventy Five Only							Postage/Freight (+)		0.00
Party Balance: DR 153,457.62							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (')		222.75

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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN608

Date 27-Oct-2018

Order No. AM53

Date 08-Oct-2018

Delivery by

G.R.No

Date 08-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....October 2018

Rs - 1.00 B.Tech

Prof Mr. Muchnikar A.N. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126575312	Schmaier	R. Projects for Dummies  60081	Wiley	1	Rs	599.00	599.00	25.00	443.26

Total No. Of Books =

1

Total = 599.00 155.74 443.26

Rupees : Rs. Four Hundred Forty Three &amp; Paise Twenty Six Only

Party Balance: DR 153,900.88

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 443.26

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN609</b>	Date 27-Oct-2018
	Order No. AM 32	Date 20-Oct-2018
	Delivery by G.R.No	Date 20-Oct-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....October 2018 Rs - 1.00 <b>BE</b>	

*Prof Mr Chavan's (J.P.)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789332134885	Gates	Programming PIG 2ED  <i>60082 to 60083</i>	Shroff	2	₹	600.00	1200.00	22.00	936.00

Total No. Of Books = 2 Total = 1,200.00 264.00 936.00

Rupees : Rs. Nine Hundred Thirty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 152,287.09	Less Adv./Ad] (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>936.00</b>

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Pooja S.



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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN613</b>	Date 27-Oct-2018
	Order No. AM325	Date 07-Jan-2018
	Delivery by	Date 07-Jan-2018
	G.R.No	Date 07-Jan-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from October 2018	
	RS-1.00 TY B.Tech	

Pooj Mr Chavan S. (IT)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978812663029	Acuny	Professional Hadoop	Wiley	1	RS	389.00	389.00	20.00	311.20
2	978026551091	Lathrop	Professional Hadoop Solutions	Wiley	1	RS	799.00	799.00	20.00	639.20
			60084 to 60085							

<b>Total No. Of Books = 2</b>						<b>Total = 1,188.00</b>		<b>211.48</b>	<b>886.52</b>
Rupees: Rs. Eight Hundred, Eighty Six & Paise Fifty Two Only						Postage/Freight (+)			0.00
Party Balance: DR 130,754.85						Less Adv./Adj. (-)			0.00
<b>HSN CODE: 49010101</b>						<b>NET TOTAL (₹)</b>			<b>886.52</b>

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1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued.
  2. BOI A/C No:05082511000344 (IFSC: BKID0000508) / HDFC A/C No.04272580005434 (IFSC: HDFC0000427)
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Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE



Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN614	Date 27-Oct-2018
	Order No. AM53,	Date 08-Oct-2018
	Delivery by	Date 08-Oct-2018
	G.R.No	Date 08-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	RS - 1.00 T.Y.B Tech	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126575251	Mueher	Beginning Programming with Python For Dummies, 2ed  60086	Wiley	1	RS	599.00	599.00	26.00	443.26

Total No. Of Books = 1							Total =	599.00	155.74	443.26	
Rupees : Rs. Four Hundred Forty Three & Paise Twenty Six Only							Postage/Freight (+)				0.00
Party Balance: DR 154,344.14							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				443.26

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  - BOI A/C No:050820110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN615</b>	Date 27-Oct-2018
	Order No. AM537	Date 08-Oct-2018
	Delivery by	
	G.R.No	Date 08-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	Rs - 1.00	T.Y. B Tech

Prof Mr. Muchnikar A.K (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789186551931	Vijavargia	Machine Learning With Python  60087	BPB	1	Rs	297.00	297.00	25.00	222.75	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>297.00</b>	<b>74.25</b>	<b>222.75</b>

Rupees : Rs. Two Hundred Twenty Two & Paise Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 154,566.89	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>222.75</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS; paid within 15 days from the bill issued
- BOI A/C No.050620110000344 (IFSC: BKID000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
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# TAX INVOICE

Original Copy for Receptent

**Inspire Multimedia**

Regd. Off.: 4C, Devgiri, Kothrud Industrial Estate, Pune 411038.

Call: +91 20 2546 5170, info@inspiregroup.in, www.inspiregroup.in



To, Cummins College of Engineering for women Kothrud, Pune Prof. Ingale M.Tech. Mech.	Bill No.: IM-18-19-008 Date: 31-10-2018 P.O. No.: Date:
---	--

Sr.No.	Item Description	Size	Quantity	Rate	Amount
5	Book ' Auto Component Failure Analysis' 60048 to 60052		5 nos	775/-	3,875.00

				<b>Total</b>	3,875.00
<b>HSN/SAC Code:</b>				<b>CGST %</b>	0.00
<b>GST NO.: 27AHZPK7734K2ZD</b>				<b>SGST %</b>	0.00
<b>PAN NO.: AHZPK7734K</b>				<b>IGST %</b>	
<b>Three Thousand Eight Hundred Seventy Five only</b>				<b>Grand Amount</b>	3,875.00

Receiver's Signature

For Inspire Multimedia

*[Signature]*  
31/10/18

*[Signature]*

Date:

Authorized Signatory

*For Accountant*  
*[Signature]*  
31/10/18

*[Signature]*  
**Librarian**  
MKSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS


629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins collage of</u> <u>Eng. for Women</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5463</u> Date : <u>2/11/18</u> D.C. No. : _____ Date : _____
--	--

Mrs. Chhaya Gosavi & Nehal Kanad - S.G. B.Tech. Comp.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Roosta - F.P.L Design and Implementation 60053 to 60062.	10	575		5750	00
	Note - Birch Proof Attach <del>is</del>				5750	00
				Dis - less 26%	1495	00
				TOTAL	4255	00

Rupees Four thousand two hundred  
Fifty Five Rs. only

For Om Book Stall  
  
 Authorised Signatory

E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins College</u> <u>of Eng for Women</u> <u>K. Nagar Pune</u>	Invoice No.: <u>5464</u> Date: <u>2/11/18</u> D.C. No.: _____ Date: _____
---	--

Mrs. Chhaya Gosavi & Nehal Karid. S.G. B.Tech Comp

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pcs.
✓	Roosta - J.P.C. Design and Implementation 60063 to 60072	10	575		5750	00
Note - Prich Proof Attach.						5750.00
Dis. @ 26%						1495.00
					TOTAL	4255.00

Rupees Four thousand two hundred  
Tifty Five Rs only

For Om Book Stall

  
Authorized Signatory

E. & O. E.



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Bin - Cummins College</u> <u>of <del>the</del> Eng for Women</u> <u>K. Nagre Pune</u>	Invoice No. : <u>5465</u> Date : <u>21/11/18</u> D.C. No. : _____ Date : _____
--	---

Mrs. Chhaya Gosai & Meha Kasia S.G. B. Tech Comp.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	Roosta - F.P.L. Design and Implementation 60073 to 60078	5	575		2875	00	
Note - Price Proof Attach						2875	00
Dis less 20%						747	50
<del>Price Proof</del>							
					TOTAL	2127	50

Rupees Two thousand one hundred  
twenty seven Rs. Fifty Paise only

For Om Book Stall



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Authorised Signatory



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

Director,  
Cummins College of Engineering  
For Women  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4891/18-19 Date 12.11.2018

Order No. Prof Mr. Mucharikar A.N. (comp) T.Y. B.Tech. Date:

S. No Qty	Author / Title	Price	Amount Rs. Ps.
1.	Bhattacharjee: Practical Workbbok <sup>G0091</sup> Artificial Intellience & Soft Computing for Beginners (PP) <sup>G0092</sup>		325.00 <sup>00</sup>
2.	Kane: Docker Up and Running 2nd ed. (PP)		750.00 <sup>00</sup>
	<i>G0091 to G0092</i>	Less 22% Discount	1075.00 <sup>00</sup> 236.50 <sup>00</sup>
	<i>G0091 to G0092</i>	Nett Total ...	838.50 <sup>00</sup>
( Rs.Eight hundred thirty eight onã Ps Fifty only)			

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823216169  
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Cummins College of Engineering  
for Women  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4892/18-19 Date 12.11.2018

Order No. Prof. Mr. Muchalikar A.N. (Comp) T.Y. B.Tech. Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Akidau: Streaming Systems (PP) <u>G0088</u>		975.00 ✓
2.	Osunga: Deep Learning Cookbook (PP) <u>G0089</u>		725.00 ✓
3.	Downey: Think Complexity 2nd ed. (PP) <u>G0090</u>		575.00 ✓
			2275.00 ✓
Less 22% Discount			500.50 ✓
Nett Total			1774.50 ✓

G0088 to G0090

(Rs. one thousand seven hundred seventy four & P<sup>a</sup> Fifty Only)

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319  
26130281  
26133468

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

Director,  
Cummins College of Engineering  
for Women  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4893/18-19 Date: 12.11.18

Order No. Prof. Mr. Muchnikar A.N. (Comp) Common Date 20 = 11.

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Kelshiker: How India Works (pp) 60093		399.00 ✓
2.	James: Elements (pp) 60094		499.00 ✓
3.	Khanna: Trust p 60095		499.00 ✓
			<hr/> 1397.00 ✓
	60093 to 60095	Less 2% Discount	507.34 ✓
		Nett Total	<hr/> 1089.66 ✓

( Rs. one thousand Eighty Nine & ps Sixty six Only)

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319  
26130281  
26133468

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

Director,  
Gannins college of Engineering  
for Women  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4894/18-19 Date: 12.11.18

Order No. Prof. Mr. Muchziker A.N (Common to =11) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Izz0: The Purpose Revolution 60106		599.00
2.	Basu: Indian Century (pp) 60107		500.00
3.	Johnson: Reinvent your Business Model 60108		1250.00
			2349.00
Less 22% Discount			516.78
<b>Net Total</b>			<b>1832.22</b>

60106 + 60108

(Rs. one thousand eight hundred thirty two & Ps twenty two only)



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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN678</b>	Date 16-Nov-2018
	Order No.	Date 16-Nov-2018
	Delivery by	Date 16-Nov-2018
	G.R.No	Date 16-Nov-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... November 2018	
	Rs - 1.00 <del>DE</del> / B Tech	

Prof Mrs. Mayre Neels (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788121920148	Khanka	Organisational Behaviour  60098 to 60099	S.Chand	2	Rs	500.00	1000.00	25.00	750.00	
<b>Total No. Of Books =</b>							<b>2</b>	<b>Total =</b>	<b>1,000.00</b>	<b>250.00</b>	<b>750.00</b>
Rupees : Rs. Seven Hundred / Fifty Only								Postage/Freight (+)		0.00	
Party Balance: DR 100,834.37								Less Adv./Adj.(-)		0.00	
<b>HSN CODE: 49010101</b>								<b>NET TOTAL (₹)</b>		<b>750.00</b>	

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- Educational Books are exempted from GST.
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## INVOICE

Consignee :

INVOICE No.:- IN679

Date 16-Nov-2018

The Director, Cummins College of Engineering for Women  
Karvenagar Pune.  
Pune  
411052

Order No.

Date 16-Nov-2018

Delivery by

G.R.No

Date 16-Nov-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from..... November 2018

RS - 1.00 ~~B.E~~ B Tech

Prof Mrs. Mantra Xheera (comd)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978812653785	DeCenzo	Human Resource Management, 11ed, ISV  Goloo to Golol	Wiley	2	RS	699.00	1398.00	26.00	1034.52

Total No. Of Books =

2

Total = 1,398.00 363.48

1,034.52

Rupees : Rs. One Thousand Thirty Four & Paise Fifty Two Only

Postage/Freight (+) 0.00

Party Balance: DR 100,834.37

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹)

1,034.52

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN680</b>	Date 16-Nov-2018
	Order No. AM55	Date 20-Oct-2018
	Delivery by	Date 20-Oct-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from....November 2018	
	Rs - 1.00 <i>common to all</i>	

*Prof. Mr. Mukhtar A N (comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS[%]	AMOUNT
1	9788183228053	Daniel	How to think like Stephen Hawking <i>60113</i>	Manjul	1	Rs	250.00	250.00	25.00	187.50
2	9788183224796	Smith	How to Think Like Steve Jobs <i>60116</i>	Manjul	1	Rs	250.00	250.00	25.00	187.50
	9789352773817	O'Brien	Inside Parliament: Views from the Front Row <i>60117</i>	Harper Collins	1	Rs	499.00	499.00	25.00	374.25
			<i>60115 + 60117</i>							

<b>Total No. Of Books = 3</b>							<b>Total =</b>	<b>999.00</b>	<b>249.75</b>	<b>749.25</b>	
Rupees : Rs. Seven Hundred Forty Nine & Paise Twenty Five Only							Postage/Freight(+)				0.00
Party Balance: DR 106,676.12							Less Adv /Adj (-)				0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>				<b>749.25</b>

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  - BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No 04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
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*[Signature]*  
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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
Karvenagar Pune.  
Pune  
411052

INVOICE No.:- IN681

Date 16-Nov-2018

Order No. AM54

Date 20-Oct-2018

Delivery by

Date 20-Oct-2018

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs- 1.00 Common-20

Prof. M. Muchnikar A-N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353023416	Sharma	Book of Value (pp) 60118	HARPER BUSINESS	1	Rs	499.00	499.00	25.00	374.25
2	9780670091164	Triak	Notes of Dream (pp) 60119	Penguin	1	Rs	599.00	599.00	25.00	449.25
3	9780691190563	Rasi	The Republic of Beliefs 60120	Princeton	1	Rs	599.00	699.00	25.00	524.25
			60118 to 60120							

Total No. Of Books = 3

Total = 1,797.00 449.25 1,347.75

Rupees : Rs. One Thousand Three Hundred Forty Seven & Paise Seventy Five Only

Postage/Freight(+) 0.00

Party Balance: DR 106,676.12

Less Adv./Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,347.75

E. & O. E.

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Terms And Condition :

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- BOI A/C No:050820110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN682</b>	Date 16-Nov-2018
	Order No. AM54.	Date 20-Oct-2018
	Delivery by G.R.No	Date 20-Oct-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from... November 2018 Rs - 1.00 <i>Common to all.</i>		
<i>Prof Mr. Muchnikar A.N. (comp)</i>		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9780241351692	Peterson	12 Rules For Life <i>G0121</i>	ALLEN LANE	1	Rs	899.00	699.00	25.00	524.25
2	9780670087372	Das	Kama: The Riddle of Desire <i>(pp) G0122</i>	Penguin	1	Rs	799.00	799.00	25.00	599.25
3	9789353020170	James	The Billionaire Raj <i>(pp) G0123</i>	Harper Collins	1	Rs	799.00	799.00	25.00	599.25
			<i>G0121 + G0123</i>							

<b>Total No. Of Books = 3</b>							<b>Total = 2,297.00</b>	<b>574.25</b>	<b>1,722.75</b>
Rupees : Rs One Thousand Seven Hundred Twenty Two & Paise Seventy Five Only							Postage/Freight (+)		0.00
Party Balance: DR 106,576.12							Less Adv./Adj.(-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (')</b>		<b>1,722.75</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
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Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
Karvenagar Pune  
Pune  
411052

INVOICE No.:- IN683

Date 16-Nov-2018

Order No. AM547

Date 20-Oct-2018

Delivery by

G.R.No

Date 20-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from... November 2018

Rs - 1.00 Common to all

Prof Mr. Muchnikar A.N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781473637467	Hans	Factfulness 60124	SCEPTRE	1	Rs.	499.00	499.00	25.00	374.25
2	9781781254301	Stewart	Significant Figures 60125	PROFILE BOOKS	1	Rs.	499.00	499.00	25.00	374.25
			60124 to 60125							

Total No. Of Books = 2

Total = 998.00 249.50 748.50

Rupees : Rs. Seven Hundred Forty Eight & Paise Fifty Only

Postage/Freight (+) 0.00

Party Balance: DR 106,676.12

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 748.50

E. & O. E.

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## INVOICE

Consignee :	<b>INVOICE No.:- IN684</b>	Date 16-Nov-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No. AM54/	Date 20-Oct-2018
	Delivery by	Date 20-Oct-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from....November 2018	
	Rs - 1.00	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781471181290	Woodward	Fear 60126	SIMON & SCHUSTER	1	Rs	799.00	799.00	25.00	599.25
2	9781524731632	Steven	Tailspin 60127	KNOFF	1	Rs	899.00	899.00	25.00	674.25
			60126 to 60127							

Total No. Of Books = 2 Total = 1,698.00 424.50 1,273.50

Rupees: Rs. One Thousand: Two Hundred Seventy Three & Paise Fifty Only	Postage/Freight (+)	0.00
Party Balance: DR 106,676.12	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	1,273.50

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN702	Date 21-Nov-2018
	Order No. AM22	Date 08-Aug-2018
	Delivery by G.R.No	Date 08-Aug-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.... November 2018		
RS - 1.00 common for all		

Prof Mr. Muchnikar A N. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789332554672	Ramchandran	From Campus to Corporate  60109	Pearson	1	RS	270.00	270.00	26.00	199.80	
Total No. Of Books =							1	Total =	270.00	70.20	199.80

Rupees : Rs. One Hundred Ninety Nine & Paise Eighty Only

Party Balance: DR 115,959.23

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 199.80

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## INVOICE

Consignee :	<b>INVOICE No.:- IN693</b>	Date 21-Nov-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No	Date 21-Nov-2018
	Delivery by	Date 21-Nov-2018
	C.R.No	Date 21-Nov-2018
	Doc through	
	Credit Days 0	
Bundles 0		
	G.O.C. Rate as applicable from November 2018	
	Rs - 1.00 <b>BE / B-Tech</b>	

Prof Mrs Maitre Neela (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332750926	Rao	Organisational Behaviour : Text, Cases & Games  60102 to 60103	Himalaya	2	Rs	660.00	1320.00	25.00	990.00

Total No. Of Books = 2 Total = 1,320.00 330.00 990.00

Rupees : Rs. Nine Hundred Ninety Only

Party Balance: DR 107,666.12

HSN CODE: 49010101

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Terms And Condition :

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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune  
 Pune  
 411052

INVOICE No.:- IN694

Date 21-Nov-2018

Order No.

Date 21-Nov-2018

Delivery by

G.R.No

Date 21-Nov-2018

Doc. through

Credit Days 0

Burdles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00 ~~BE~~ / B Teds

Prof. Mrs. Maire Neela (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332990887	Aswathappa	Organisational Behaviour  60104 to 60105	Himalaya	1	Rs	660.00	1320.00	25.00	990.00

Total No. Of Books =

2

Total = 1,320.00 330.00

990.00

Rupees : Rs. Nine Hundred Ninety Only

Party Balance: DR 100,656.12

Postage/Freight (+)

0.00

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

990.00

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN709	Date 22-Nov-2018
	Order No. AM20;	Date 20-Jul-2018
	Delivery by	Date 20-Jul-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2018	
	Rs - 1.00	B.E.

Prof Mr. Dr. Bhosale A (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351473411	MadeEasy	ESE 2019 Prelims Exam Mechanical Engineering Vol.I  60096	MadeEasy	1	Rs	775.00	775.00	25.00	581.25

Total No. Of Books = 1							Total = 775.00	193.75	581.25
Rupees : Rs. Five Hundred Eighty One & Paise Twenty Five Only							Postage/Freight (+)		0.00
Party Balance: DR 116,540.48							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		581.25

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## INVOICE

Consignee : **INVOICE No.:- IN710** Date **22-Nov-2018**

The Director, Cummins College of Engineering for Women  
Karvenagar Pune.  
Pune  
411052

Order No. AM2017 Date 20-Jul-2018

Delivery by G.R.No Date 20-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... November 2018

Rs - 1.00 **BE**

*Dr. Bhasal*  
*Pooja M. Atchankar A.A. (Kodera)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789351473428	MadeEasy	ESE 2019 Prelims Exam Mechanical Engineering Vol.II  <b>60097</b>	MadeEasy	1	Rs	775.00	775.00	25.00	581.25

Total No. Of Books = 1 Total = 775.00 193.75 581.25

Rupees : Rs. Five Hundred Eighty One & Paise Twenty Five Only

Postage/Freight (+) 0.00

Party Balance: DR 117,121.73

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 581.25

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN703</b>	Date 21-Nov-2018
	Order No. AM22.	Date 08-Aug-2018
	Delivery by	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ... November 2018	
	Rs - 1.00 <i>common for all</i>	

*Prof Mr. Muchnikar A.N. (comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353061319	Nilam	Gate : Engineering Mathematics & General Aptitude  <i>60111</i>	Pearson	1	Rs	299.00	299.00	25.00	221.26

Total No. Of Books = 1 Total = 299.00 77.74 221.26

Rupees : Rs. Two Hundred Twenty One & Paise Twenty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 115,959.23	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>221.26</b>

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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN704</b>	Date 21-Nov-2018
	Order No. AM22	Date 08-Aug-2018
	Delivery by	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from....November 2018	
	Rs -1.00	B.E.

Prof Mr. Muchnikar A N (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352868469	Trisha	Gate 2019 Computer Science & Information  Gollz	Person	1	Rs	999.00	999.00	26.00	739.26

Total No. Of Books = 1 Total = 999.00 259.74 739.26

Rupees : Rs. Seven Hundred Thirty Nine & Paise Twenty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 115,959.23	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	739.26

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## INVOICE

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	Order No. AM22	Date 08-Aug-2018
	Delivery by	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Burdies 0	
	G.O.C. Rate as applicable from November 2018.	
	Rs - 1.00	BE

Prof Mr. Muthukar A N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789353064272	Trishna's	Gate : Computer Science & Information Technology 2019  G O B	Pearson	1	Rs	599.00	599.00	26.00	443.26

Total No. Of Books = 1 Total = 599.00 155.74 443.26

Rupees : Rs. Four Hundred Forty Three & Paise Twenty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 115,959.23	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (')</b>	<b>443.26</b>

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Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN706</b>  Order No. AM229 Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from ... November 2018 Rs - 1.00 <i>common to all</i>	Date 21-Nov-2018  Date 08-Aug-2018  Date 08-Aug-2018
---	--	--

*Prof Mr. Muchnikar A.N. (com)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353063047	Trishna's	Quantitative Aptitude CAT  <i>60114</i>	Pearson	1	Rs	850.00 <i>850</i>	850.00	26.00	629.00

Total No. Of Books =	1	Total =	850.00	221.00	629.00
Rupees: Rs. Six Hundred Twenty Nine Only		Postage/Freight (+)		0.00	
Party Balance: DR 115,959.23		Less Adv (Ad) (-)		0.00	
HSN CODE: 49010101		<b>NET TOTAL (₹)</b>		<b>629.00</b>	

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN707</b>	Date 21-Nov-2018
	Order No. AM22A	Date 08-Aug-2018
	Delivery by G.R No	Date 08-Aug-2018
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.... November 2018 RS - 1.00 <i>Common to all</i>		

*Prof Mr. Mithankar (Comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332547070	Thorpe	Objective English, 6c  <i>Golio</i>	Pearson	1	RS	599.00	599.00	26.00	443.26

<b>Total No. Of Books = 1</b>							<b>Total = 599.00</b>	<b>156.74</b>	<b>443.26</b>
Rupees : Rs. Four Hundred Forty Three & Paise Twenty Six Only							Postage/Freight (+)		0.00
Party Balance: DR 115,959.23							Less Adv/Adj (-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>443.26</b>

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  - Educational Books are exempted from GST.
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Tel. : 26138319

26130281

26133468

Telefax : 020-26138319

Mob. : 9823015855 / 9823216169

Email : tecbook@sify.com

Director,

Cummins College of Engineering

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Bill No. 4907

Date: 1.12.18

Order No. Prof Mr Muchnikar A N (Comp) TY B Tech Date:

S. No Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Porcello: Learning Graph Q1		575.000
2.	Beyer: The Site Reliability Workbook		1425.000
3.	Stickdom: This is Service design Methods		700.000
			2700.000
	Less 22% Discount		594.000
			2106.000
	60473 to 60475		
	(Rs. two thousand one hundred six only)		

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Prof. Mr. Muddhakar AN (Comp) common

Order No.

app. Memo 7161 2/12/18

Date :

2/12/18

S. No. <del>Sl. No.</del>	Author / Title	Price	Amount Rs. Ps.
1.	Blake: Pivot	less 22% discount	599.00 131.78
		Nett total ...	<u>467.22</u>
60472			
(Rs. Four hundred sixty seven & paise twenty two only)			

PAN No. AAVPB4548B

For Technical Book Services





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26130281  
26133468  
Telefax : 020-26138319  
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Email : tecbook@sify.com

Director,  
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Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Bill No. 4918

Date : 3.12.18

Order No. *Prof Mr. Machnikar A.N (Camp) T.Y.B.Tech* Date :

S. No. Qty.	Author / Title	Price	Amount	
			Rs	Ps
1.	Bheemaiah: The Blockchain Alternatives		689.00	
		Less 22 % Discount	151.58	
		Nett Total	537.42	
	( Rs. five hundred thirty seven & Ps forty two only)			

PAN No. AAVPB4548B

For Technical Book Services



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25130281  
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Email : tecbook@sify.com

Directory  
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### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4920

Date: 3.12.18

Order No. Prof Mr. Muchalikar A.N. (Comp) T.Y.B.Tech .Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps
1.	Wickham: Practical android 14 Complete Projects		629.00
		Less 22% Discount	138.38
		Nett Total	490.62

60479

( Rs. four hundred ninety & Ps ~~sixty~~ Sixty two Only)

PAN No. AAVPB4548B

For Technical Book Services



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26133488  
Telefax: 020-26138319  
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Email: tecbook@sify.com

Director,  
Cummins College of Engineering  
Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001

Bill No. 4921

Date: 3.12.18

Order No. Prof Mr. Murchu Karan (Comp) TY.B Tech Date:

S. No. Qty.	Author / Title	Price	Amount Rs Ps
1.	Kruk: Practical Python AI Projects <sup>60480</sup>		749.00 ✓
2.	Pathak: IOT ,AI & Blockshainfor Net Building <sup>60481</sup>		749.00 ✓
			<hr/> 1498.00 ✓
		Less 22% Discount	329.56 ✓
		Nett Total	<hr/> 1168.44 ✓

60480 to 60481

( Rs. one thousand one hundred sixty eight & Ps forty four Only)

PAN No. AAVPB4548B

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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
Karvenagar Pune,  
Pune  
411052

INVOICE No.:- IN728

Date: 04-Dec-2018

Order No.

Date: 04-Dec-2018

Delivery by

Date: 04-Dec-2018

G.P.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rates as applicable from... December 2018

Rs - 1.00

Prof MYS M.S. Joshi (VETIS) s.Y B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978E12932641	Kumar	Fundamentals of Digital Circuits 4ED  60233+060242	PHI	10	Rs	595.00	5950.00	26.00	4403.00

Total No. Of Books =

10

Total = 5,950.00 1,547.00 4,403.00

Rupees Rs. Four Thousand Four Hundred Three Only

Postage/Freight (+) 0.00

Party Balance: DR 133,379.68

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,403.00

E. & O. E.

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5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee:  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN729</b>	Date: 04-Dec-2018
	Order No.	Date: 04-Dec-2018
	Delivery by	Date: 04-Dec-2018
	G.R.No	Date: 04-Dec-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from December 2018 Rs - 1.00 <b>S.Y. B.Tedw.</b>		

*Proof Mrs. M.S. Joshi (Estt)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	4788121032681	Kumar	Fundamentals of Digital Systems-4ED	PH	10	Rs	595.00	5950.00	25.00	4463.00
			<b>60253+060262</b>							
			<b>P:P</b>							

<b>Total No. Of Books = 10</b>							<b>Total = 5,950.00</b>		<b>1,547.00</b>		<b>4,403.00</b>	
Rupees: Rs Four Thousand Four Hundred Three Only							Postage/Freight (+)				0.00	
Party Balance: DR 133,370.65							Less Adv./Adj (-)				0.00	
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>				<b>4,403.00</b>	

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Prepared By: **Pooja S.**      Checked By: \_\_\_\_\_      Page No.      Page 1 of 1      Authorised Signatory:



# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	INVOICE No.:- IN730	Date 04-Dec-2018
	Order No.	Date 04-Dec-2018
	Delivery by	Date 04-Dec-2018
	G.R.No.	Date 04-Dec-2018
	Doc. through	
	Credit Days 0	
	Bandas 0	
	G.O.C. Rate as applicable from..... December 2018	
	Rs - 1.00 <i>S.Y. B. Tech</i>	

*Prof Mrs M.S Joshi (comp) E2110*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	978812032680	Kumar	Fundamentals of Digital Circuits-4ED  <i>G0243+060252</i>	PHI	10	Rs	595.00	5950.00	25.00	4403.00

Total No. Of Books = 10							Total =	5950.00	1,547.00	4,403.00	
Revised : Rs. Four Thousand, Four Hundred, Three Only.							Postage/Freight (+)				0.00
Party Balance: DR 133,376.85							Less Adv./Ad.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				4,403.00

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  - Educational Books are exempted from GST.
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  - As this is the computer generated bill, it does NOT require actual signature.

*[Handwritten Signature]*



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## INVOICE

Consignee :

The Director, Gurnmins College of Engineering for Women  
 Karvenagar Pune,  
 Pune  
 411052

INVOICE No.:- IN731

Date 04-Dec-2018

Order No.

Date 04-Dec-2018

Delivery by

G.R.No.

Date 04-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from : December 2018

Rs - 1st BE - T.Y B Tech

For Mrs Naika (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120149346	Yusuf Chauhan & Haseemuddin	Artificial Intelligence and Machine Learning  60148 to 60152	PHI	5	INR	450.00	2250.00	25.00	1687.50

Total No. Of Books :-

5

Total ₹ 2,250.00 585.00 1,665.00

Rupees: Rs. One Thousand Six Hundred Sixty Five Only

Party Balance: DR 133,370.45

Postage/Freight (+)

0.00

Less Adv/Adj (-)

0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,665.00

E. &amp; O. E.

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2. BQ: A/C No:053620110000344 (IFSC: BKID0000556) ; HDFC A/C No:0427280000545 (IFSC: HDFC0010427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within stipulated period.
6. As this is the computer generated bill it does NOT require khatta signature.

Pooja S.

Prepared By

Checked By

Page No. Page 1 of 1

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# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee :	INVOICE No.:- IN732	Date 04-Dec-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	Order No.	Date 04-Dec-2018
	Delivery by	Date 04-Dec-2018
	G.R.No	Date 04-Dec-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.... December 2018		
RS - 1.00 B.Tech (B.Tech)		

Pooj Mrs. Maitre N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332542228	Robbins/William	Organizational Behavior 16e  60285+060286	Pearson	2	RS	929.00	1828.00	26.00	1374.92

Total No. Of Books = 2 Total = 1,868.00 483.08 1,374.92

Rupees : Rs. One Thousand Three Hundred Seventy Four & Paise Ninety Two Only

Party Balance: DR 133,571.65

Postage/Freight (+) 0.00

Less Adv./Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,374.92

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CASH / CREDIT MEMO

# OM BOOK STALL

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u> <u>Prof Mrs Dr. Kulkarni A (I)</u>	Invoice No. <u>05169</u> Date: <u>10/11/18</u> D.C. No. <u>2</u> Date: _____
---	---

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>1 Zafroni Social</u> <u>Media Mining</u>	<u>5</u>	<u>950</u>		<u>4750</u>	
	<u>G0138 to G0142</u>					
					<u>4750</u>	
				<u>26%</u>	<u>1235</u>	
	<u>Note: Price Proof</u> <u>Attach</u>					
					<b>TOTAL</b>	<u>3515</u>

Rupees Three thousand five hundred  
fifty only

For Om Book Stall

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# OM BOOK STALL

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 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Prin. Communa College of  
Eng for Women's  
K. Nagar Pune

Invoice No.: 045489 5488  
 Date: 22/12/12  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Prof Mrs. Mandke s (cmp) & Mrs. D. Mooga s (cmp) - B C

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	P.
1	Patel san-deep A A Practitioner's	4	1475		5900	
	60128 to 60131					
					5900	
				1475		
	NOTE: Price Book Attached					
				TOTAL	4425	

Rupees

four thousand four hundred  
twenty five only

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To: Prin. Cummins College of  
Eng for Women's  
K. Nagar Pune  
Prof Mrs. Kulkarni A (IT, Hod) | Y.B. Pech

Invoice No.: 5474  
 Date: 25/12/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	Generalves Social Medic Analytics Aruna TV A78111842401103	8	829		6632		
	60223 to 60230				6632		
				6632 x 25%	1658		
	<u>NOTE: Price Print Afford</u>						
				TOTAL	4974		

Rupees Four thousand nine hundred  
seventy four only

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☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Bin. Cummins college of Eng for Women's K. Nagar, P. Nagar  
Prof Mrs. Dr. Kulkarni A (IT Head) T.Y. B.Tech

Invoice No.: 5475  
 Date: 15/12/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	General Social Media Analytics Strategy 97814842401103 60231 to 60232	2	829	-	1658	
				1552.50 25%	1443.50	
TOTAL						1243.50

NOTE: Price Proof Attached

Rupees one thousand two hundred forty three & Rs fifty only

For Om Book Stall

  
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Director  
Cummins College of Engineering  
Pune.

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Bill No 4936

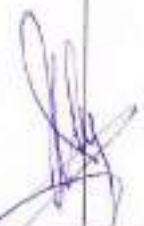
Date 5.12.18

Order No *Prof Mr. MuckraKos. A N. (Comp) TY. B Tech* Date :

S. No Qty.	Author & Title	Price	Amount Rs. Ps.
1.	Mailund: Metaprogramming in R Advance Statistical Programming		289.00 ✓
2.	Harrison: Next generation Databases		649.00 ✓
			938.00 ✓
		Less 22% Discount	206.36 ✓
		Nett Total	731.64 ✓

*604-82 to 60483*

( Rs. seven hundred thirty one & Ps Sixty four only)



PAN No. AAVPB4548B

For Technical Book Services



Tel. : 26138319  
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Email : tecbook@sify.com

Director,  
Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4937

Date 5.12.18

Order No. *Prof Mr Muchekar A N. (Comp.) T.Y.B.Tech* . Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Swamynatha: Mastering Machine Learning With Python in six Step 60484		949.00
2.	Gay: Mastering th Raspberry PI 60485		1389.00
			2338.00
		Less 22% Discount	514.36
		Nett Total	1823.64

*60484 to 60485*

( Rs. one thousand eight hundred Twenty three & P= sixty four Only)



Tel. : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823216189  
Email : tecbook@sify.com

Director,  
Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4938

Date: 5.12.18

Order No. Prof Mr. Muchnikar A.N (Comp) T.Y.B Tech Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Jackson: Android Apps for Absolute <sup>60335</sup> Beginners		1149.00
2.	Singhal: Beginning Blockchain <sup>60336</sup>		849.00
3.	Møllund: Beginning Data Science in R <sup>60337</sup> dataanalysis		799.00
4.	Franklin: Beginning J Query <sup>60338</sup>		499.00
5.	Drescher: Blockchain Basics <sup>60339</sup>		699.00
			3995.00
Less 22% Discount			878.90
Nett Total			3116.10

60335-10 60339

(Rs. three thousand one hundred sixteen & Ps ten Only)



Tel : 26138319  
26130281  
26133468

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

Director,  
Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4939

Date: 5.12.18

Order No. Prof Mr. Muchkar A-N (Comp)

Date:

S. No. Qty.	Author / Title	Price	Amount	
			Rs	Ps
1.	Masters: Deep Belief Nets in C++ & cuda C Vol 2	60340	609.00	00
2.	MMailund: Domsin Specific Languages in R	60341	419.00	00
3.	Dannen: Introducing ethereum and Solidity	60342	509.00	00
4.	Kashyap: Machine Learning for Decision Makers	60343	949.00	00
5.	Tickoo: Making Sense of Sensors	60344	329.00	00
			2815.00	00
Less 22% Discount			619.30	00
G0340 to G0344			2195.70	00
Nett Total			2195.70	00

(Rs. Two thousand one hundred ninety five & Ps Seventy Only)



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

Director,  
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Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4940

Date: 5.12.18

Order No. of Mrs. Agavekar R (mech) s.Y.B.Tech - Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Wijaysunders: Engineering thermodynamics With Worked examples	\$ 88.00	6635.20
	Less 25% Discount		1658.80
	Nett Total		4976.40

(Rs. four thousand nine hundred seventy six & Ps Forty Only)

\$ 75.40

60287

*R.S.*

*[Signature]*



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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN743	Date 06-Dec-2018
	Order No.	Date 06-Dec-2018
	Delivery by G.R.No	Date 06-Dec-2018
	Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from....December 2018 Rs - 1.00	

Prof Mrs. Naik A (Comp) BQ

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349346	Vinod Chandra & Eareendran	Artificial Intelligence and Machine Learning  G0153+0G0167	PHI	15	Rs	450.00	6750.00	26.00	4995.00

Total No. Of Books = 15							Total = 6,750.00	1,765.00	4,985.00
Rupees: Rs. Four Thousand Nine Hundred Ninety Five Only							Postage/Freight (+)		0.00
Party Balance: DR 138,365.65							Less Adv./Adj(-)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		4,995.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
6. As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

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Checked By

Page No.



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# PRADEEP BOOK DISTRIBUTORS

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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
Karvenagar Pune.  
Pune  
411052

INVOICE No.:- IN744

Date 06-Dec-2018

Order No.

Date 06-Dec-2018

Delivery by

Date 06-Dec-2018

G.R.No

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from December 2018

Rs - 1.00

B Tech (TY)

Prof Mrs Naik A (Comp) B.Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349346	Vinod Chandra & Harinderan	Artificial Intelligence and Machine Learning 60168 + 060182	PHI	15	Rs	450.00	6750.00	26.00	4995.00

Total No. Of Books =

15

Total = 6,750.00 1,755.00

4,995.00

Rupees : Rs. Four Thousand Nine Hundred Ninety Five Only

Postage/Freight (+)

0.00

Party Balance: DR 143,360.65

Less Adv./Adj (-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

4,995.00

E. & O. E.

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN745	Date 06-Dec-2018
	Order No.	Date 06-Dec-2018
	Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 S.O.C. Rate as applicable from... December 2018 Rs - 1.00 B-Teals	Date 06-Dec-2018

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	5783120349346	Vinod Chandra & Hareendran	Artificial Intelligence and Machine Learning  60183 to 60197	PHI	15	Rs	450.00	6750.00	26.00	4995.00

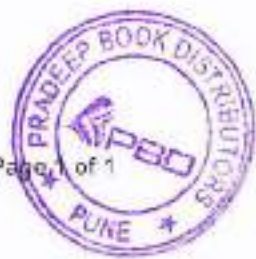
Total No. Of Books = 15							Total =	6,750.00	1,755.00	4,995.00	
Rupees: Rs. Four Thousand Nine Hundred Ninety Five Only							Postage/Freight (+)				0.00
Party Balance: DR 148,355.65							Less Adv./Adj.(-)				0.00
HSN CODE: 49010101							NET TOTAL (₹)				4,995.00

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  2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  4. Educational Books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

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CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

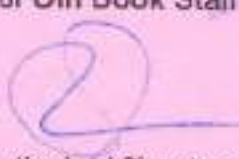
629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: <u>Prin. Cummins College of</u> <u>Eng for women's</u> <u>K. Nagar Pune</u> <u>Prof Mr. Munde (Mech) T.Y. B. Tech</u>	Invoice No.: <u>5476</u> Date: <u>06/12/18</u> D.C. No.: _____ Date: _____
--	---

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	<u>Eng. mechanics of</u> <u>Composite Materials</u> <u>9780198798386</u> <u>60209 + 60212</u>	8	750/-		6000/-	
						6000/-
				10% Disc 25%	1500/-	
	<u>Note:- Price Proof Attached</u> <u>Bill No 5476</u> <u>5477</u>					
				TOTAL	4440/-	

Rupees four thousand four hundred  
forty only

E. & O. E.

For Om Book Stall  
  
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Computer Book Shoper  
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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
Kaverinagar Pune,  
Pune  
411052

INVOICE No.:- IN751

Date 07-Dec-2018

Order No. AM 22-

Date 08-Aug-2018

Delivery by

G.R.No

Date 08-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from December 2018

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	Dis(%)	AMOUNT
1	9781202128002	Wafar, Imr. and Wafar, Lunday	Expert Course Book IELTS 6 Band 7  G0328	Pearson		Rs	1,525.00	1,128.50	26.00	1,128.50

Total No. Of Books =

1

Total = 1,525.00 396.50 1,128.50

Rupees : Rs. One Thousand One Hundred Twenty Eight & Paise Fifty. Only

Party Balance: DR 30,577.06

Postage/Freight (+) 0.00

Limit Adv/Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,128.50

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Terms And Condition

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2. BOI A/C No-050620110000344 (IFSC: BKID00016506) / HDFC A/C No-04372660005404 (IFSC: HDFC0000327)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Admin

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# PRADEEP BOOK DISTRIBUTORS

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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN752</b>	Date 07-Dec-2018
	Order No.	Date 08-Aug-2018
	Delivery by AM22/6	Date 08-Aug-2018
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.D. Rate as applicable from December 2018	
	RS - 1.00 <i>Common for all</i>	

*Prof Mr. Muchotkar A. N. (Comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781292125213	Rugers Louis and Walker Sophie	Expert IELTS Student's Resource Book with Key Band 5  <i>60327</i>	Pearson	1	RS	1,525.00	1525.00	26.00	1128.50

Total No. Of Books = 1 Total = 1,525.00 396.50 1,128.50

Rupees : Rs. One Thousand One Hundred Twenty Eight & Paise Fifty Only

Party Balance: DR 150,612.65

Postage/Freight (+) 0.00  
Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 1,128.50

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2. B.OI A/C No. 050020110000344 (IFSC: BKID0000506) / HDFC A/C No. 04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN753	Date 07-Dec-2018
	Order No.	Date 08-Aug-2018
	Delivery by AM22/24	Date 08-Aug-2018
	G.R.No.	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from December 2018	
	Rs - 1.00 Common to all	

Prof Mr. Muchnikar A H (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352868029	Pearson	Practice Tests Plus with KEY Vol. 2  60331	Pearson	1	Rs	1,099.00	1099.00	26.00	813.26

Total No. Of Books = 1 Total = 1,099.00 285.74 813.26

Rupees : Rs. Eight Hundred Thirteen & Paise Twenty Six Only  
 Party Balance: DR 151,425.91  
 HSN CODE: 49010101

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**Terms And Condition :**

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN754	Date 07-Dec-2018
	Order No. ....	Date 08-Aug-2018
	Delivery by AM22/4	Date 08-Aug-2018
	G.R.No Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....December 2018 RS - 1.00 Common to all		

Prof. Mr. Muchnikar A.N (comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	0781292125190	Boyd Elaine	Expert IELTS Course Book Band 5  G0326	Pearson	1	RS	1,525.00	1525.00	26.00	1128.50	
Total No. Of Books =							1	Total =	1,625.00	396.50	1,128.50
Rupees : Rs. One Thousand One Hundred Twenty Eight & Paise Fifty Only								Postage/Freight(+)		0.00	
Party Balance: DR 152,554.41								Less Adv/Adj(-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)			1,128.50

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee: **INVOICE No.:- IN755** Date: 07-Dec-2018

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

Order No. Date 08-Aug-2018

Delivery by AM22/25 Date 08-Aug-2018  
 G.R.No. Date 08-Aug-2018  
 Dec. through  
 Credit Days 0  
 Bundles 0

G.O.C. Rate as applicable from December 2018  
 Rs - 1.00 common to all

Prof Mr. Muchnikar - A. N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353063054	Trishna's	Verbal Ability & Reading Comprehension  60333	Pearson	1	Rs	550.00	550.00	26.00	407.00

Total No. Of Books = 1 Total = 550.00 143.00 407.00

Rupees : Rs. Four Hundred Seven Only

Party Balance: DR 152,961.41

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv/Adj (-)	0.00
<b>NET TOTAL (₹)</b>	<b>407.00</b>

E. & O. E.

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- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee:	<b>INVOICE No.:- IN756</b>	Date 07-Dec-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 08-Aug-2018
	Delivery by AM22	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundies 0	
	G.O.C. Rate as applicable from ... December 2018	
	Rs - 1.00 <i>common to all</i>	

*Prof Mr. Muchnikar A N (comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352867042	Pearson	The Official Guide to PTE Academic  <i>60329</i>	Pearson	1	Rs	1,099.00	1099.00	26.00	813.26

Total No. Of Books = 1 Total = 1,099.00 285.74 813.26

Rupees: Rs. Eight Hundred Thirteen & Paise Twenty Six Only	Postage/Freight (+)	0.00
Party Balance: DR 153,774.67	Less Adv (Ad)(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>813.26</b>

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  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN757</b>	Date 07-Dec-2018
	Order No.	Date 08-Aug-2018
	Delivery by AM22/20	Date 08-Aug-2018
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from ..... December 2018	
	Rs - 1.00	Common to all

Prof Mr. Muchnikar A.N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352867035	PEARSON	Practice Tests Plus with key PTE Academic Vol. - 1  60330	Pearson	1	Rs	1,099.00	1099.00	26.00	813.26

<b>Total No. Of Books = 1</b>							<b>Total = 1,099.00</b>	<b>285.74</b>	<b>813.26</b>
Rupees : Rs. Eight Hundred Thirteen & Paise Twenty Six Only							Postage/Freight (+)		0.00
Party Balance: DR 154,587.93							Less Adv./Adj (-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>813.26</b>

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consigned to:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN758</b>	Date 07-Dec-2018
	Order No.	Date 08-Aug-2018
	Delivery by AM22/11	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....December 2018	
	Rs - 1.00 common to all	

Prof. Mr. Muchnikar A (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353061791	Pearson	Aspire CT Practice Tests with KEY  60332	Pearson	1	Rs	1,500.00	1500.00	26.00	1110.00

Total No. Of Books = 1 Total = 1,600.00 390.00 1,110.00

Rupees : Rs. One thousand One Hundred Ten Only	Postage/Freight (+)	0.00
Party Balance: DR 155,697.93	Less Adv./Ad.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>1,110.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

### Terms And Condition :

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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Computer Book Shopee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	INVOICE No.:- IN761	Date 07-Dec-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No:	Date 08-Aug-2018
	Delivery by AM22/3	Date 08-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from December 2018		
Rs - 1.00 Common to all.		

Prof Mr. Muchnikar Axl. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789553065061	Tridmas	Data Interpretation & Logical Reasoning for CAT  60334	Pearson	1	Rs	795.00	795.00	26.00	588.30

Total No. Of Books = 1 Total = 795.00 206.70 588.30

Rupees : Rs. Five Hundred Eighty Eight & Paise Thirty Only	Postage/Freight(+)	0.00
Party Balance: DR 158,543.23	Less Adv./Adj(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	588.30

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- BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

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Dealers : Computer, Medical, Engineering & Management Books

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Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN759</b>	Date 07-Dec-2018
	Order No. AM22-	Date 08-Aug-2018
	Delivery by:	Date 08-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bantles 0	
	G.O.C. Rate as applicable from December 2018	
	RS - 1.00 <i>common to all</i>	

*Prof. Mr. Muchnikar A x (comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781292125946	Margaret, Matthews, Felicity, O'Dell	Expert Student's Resource Book with Key IELTS & Band 5  <i>60468</i>	Fourwin	1	RS	1,525.00	1525.00	26.00	1128.50

<b>Total No. Of Books = 1</b>							<b>Total =</b>	<b>1,525.00</b>	<b>396.50</b>	<b>1,128.50</b>
Rupees : Rs. One Thousand One Hundred Twenty Eight & Paise Fifty Only							Freight/Freight (*)			0.00
Party Balance: DR 10,577.09							Less Adv./Adj. (-)			0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>			<b>1,128.50</b>

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- Terms And Condition :**
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  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppers

Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN760	Date 07-Dec-2018
	Order No.	Date 08-Aug-2018
	Delivery by AM22	Date 08-Aug-2018
	G.R.No.	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from December 2018	
	RS - 1.00 Common to all	

Prof Mr. Muchhiker A N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DISE(%)	AMOUNT
1	9781292125138	Matthews Stappert and Salisbury Kip	Export Student's Reference Book with Key IELTS 7.5 Band 6  60469	Pearson	1	RS	1,525.00	1525.00	39.60	1,128.50

Total No. Of Books = 1							Total =	1,525.00	396.50	1,128.50
Rupees: Rs One Thousand One Hundred Twenty Eight & Paise Fifty Only							Postage/Freight (₹)			0.00
Party Balance: DR 30,577.99							Loss Adv. (₹)			0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>			<b>1,128.50</b>

E. & O. E.

**Terms And Condition :**

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2. BQI A/C No 050620110000344 (IFSC: BKID0001500) / HDFC A/C No: 04272580005434 (IFSC: HDFC0000427)

3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.

4. Educational Books are exempted from GST.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. As this is the computer generated bill, it does NOT require actual signature.

Valjayanti

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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoper  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN762</b>	Date 07-Dec-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 08-Aug-2018
	Delivery by AM22/17	Date 08-Aug-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from December 2018	
	RS - 1.00 <i>common to all</i>	

*Prof Mr. Muchnikar A.N. (Comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332560161	Varstney	I am not Afraid of GDP 1 2c  <i>60470</i>	Pearson	1	RS	199.00	199.00	26.00	147.26

<b>Total No. Of Books = 1</b>							<b>Total =</b>	199.00	51.74	147.26	
Rupees : Rs. One Hundred Forty Seven & Paise Twenty Six Only							Postage/Freight (+)				0.00
Party Balance: DR 158,911.76							Less Adv./Adj (-)				0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>				<b>147.26</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

- Terms And Condition :**
- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
  - BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti *[Signature]*

Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory



# PRADEEP BOOK DISTRIBUTORS



Computer Book Shoppee  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN763</b>  Order No. Delivery by <i>AM22/2</i> G.R.No Doc. through Credit Days: 0 Bundles: 0 G.O.C. Rate as applicable from.....December 2018 Rs - 1.00 <i>common to all.</i>	Date 07-Dec-2018  Date 08-Aug-2018  Date 08-Aug-2018
---	---	--

*Prof Mr. Muchnikas - A. N. (Comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353064808	Thorpe	Concise General Knowledge Manual - 2019  <i>60471</i>	Pearson	1	Rs	299.00	299.00	26.00	221.26

Total No. Of Books =	1	Total =	299.00	77.74	221.26
Rupees : Rs Two Hundred Twenty One & Paise Twenty Six Only		Postage/Freight (+)			0.00
Party Balance: DR 158,911.75		Less Adv /Adj (-)			0.00
HSN CODE: 49010101		<b>NET TOTAL (₹)</b>			<b>221.26</b>

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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Valjayanti



CASH / CREDIT MEMO

# OM BOOK STALL

WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Prin. Cummins College of Eng for Women's K. Nagar Pune

Invoice No.: 5478  
 Date: 21/12/18  
 D.C No.: 11/12/18  
 Date: \_\_\_\_\_

Mrs. Kulkarni Y (Network) - IT (common to all)

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	60263					
1	महिलाओं के लिए विज्ञान	1	160		160	
2	महिलाओं के लिए एंग्लिश	1	190		190	
3	महिलाओं के लिए गणित	1	195		195	
4	महिलाओं के लिए भारतीय विज्ञान	1	160		160	
5	महिलाओं के लिए जीव विज्ञान	1	150		150	
6	महिलाओं के लिए अंतरिक्ष विज्ञान	1	200		200	
7	महिलाओं के लिए अंतरिक्ष विज्ञान	1	220		220	
8	महिलाओं के लिए अंतरिक्ष विज्ञान	1	150		150	
9	महिलाओं के लिए अंतरिक्ष विज्ञान	1	150		150	
10	महिलाओं के लिए अंतरिक्ष विज्ञान	1	170		170	
11	महिलाओं के लिए अंतरिक्ष विज्ञान	1	140		140	
12	महिलाओं के लिए अंतरिक्ष विज्ञान	1	140		140	
	विज्ञान की दुनिया				2025	
	महिलाओं के लिए अंतरिक्ष विज्ञान				405	
	<b>TOTAL</b>				<b>1620</b>	

Note: All Books Printed Price

Rupees one thousand six hundred and twenty only

G0263 to G0274

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E. & O. E.



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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvanagar Pune,  
 Pune  
 411052

INVOICE No.:- IN811

Date 17-Dec-2018

Order No.

Date 08-Aug-2018

Delivery by

G.R.No

Date 08-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from December 2018

Rs - 1.00 BE

Prof. Mr. P. H. A. (P. H. A. ESTD) -

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789353061289	Kapoor	Gate : Electronics & Communication 2019  60297	Pearson	1	Rs	599.00	599.00	26.00	443.26

Total No. Of Books =

1

Total = 599.00 155.74 443.26

Rupees : Rs. Four Hundred Forty Three &amp; Paise Twenty Six Only

Party Balance: DR 111,511.55

Postage/Freight (+) 0.00

Less Adv./Adj. (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 443.26

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:	<b>INVOICE No.:- IN812</b>	Date 17-Dec-2018
The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	Order No.	Date 08-Aug-2018
	Delivery by	
	G.R.No	Date 08-Aug-2018
	Doc. through	
	Credit Days 0	
Bundles 0		
	G.O.C Rate as applicable from.....December 2018	
	Rs - 1.00	B.E

Prof Mr. Dr Bhosale A (Dyech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789151061302	pearson	Gate : Mechanical Engineering 2019  60300	Pearson	1	Rs	599.00	599.00	26.00	443.26	
Total No. Of Books =							1	Total =	599.00	165.74	443.26

Am

Rupees : Rs. Four Hundred Forty Three & Paise Twenty Six Only

Party Balance: DR 111,954.81

HSN CODE: 49010101

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- Educational Books are exempted from GST.
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*[Handwritten Signature]*



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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN813

Date 17-Dec-2018

Order No.

Date 08-Aug-2018

Delivery by

G.R.No

Date 08-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C Rate as applicable from December 2018

Rs - 1.00

B.E.

Prof Mrs Dr. Pabli A (G.B.T/C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352868452	Trishna Knowledge System	Gate 2019 Electronics & Communication  60298	Pearson	1	Rs	999.00	999.00	26.00	739.26

Total No. Of Books =

1

Total = 999.00 265.74 739.26

Rupees : Rs. Seven Hundred Thirty Nine &amp; Paise Twenty Six Only

Party Balance: DR 112,694.07

Postage/Freight (+) 0.00

Less Adv /Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 739.26

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- Educational Books are exempted from GST.
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## INVOICE

Consignee:  The Director, Cummins Colloge of Engineering for Women Karvenagar Pune Pune 411052	INVOICE No.:- IN814  Order No. Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....December 2018 Rs - 1.00 P.E.	Date 17-Dec-2018  Date 08-Aug-2018  Date 08-Aug-2018
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*Prof Mr. Dr. Bhasale A (Mech)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789352868145	Trishna Knowledge System	Gate 2019 Mechanical Engineering  <i>60299</i>	Pearson	1	Rs	999.00	999.00	26.00	739.26	
<i>AM</i>											
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>999.00</b>	<b>259.74</b>	<b>739.26</b>

Rupees : Rs Seven Hundred Thirty Nine & Paise Twenty Six Only Party Balance: DR 113,433.33 HSN CODE: 49010101	Postage/Freight (+) 0.00 Less Adv./A@ (-) 0.00 <b>NET TOTAL (₹) 739.26</b>
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  4. Educational Books are exempted from GST.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. As this is the computer generated bill, it does NOT require actual signature.

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# OM BOOK STALL

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Prin. Cummins College of</u> <u>Eng for women's</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5480</u> Date : <u>19/12/18</u> D.C. No. : _____ Date : _____
---	---

Prof Mr. Madhkar A.A (Comp) T.Y - B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Grady Beach The Uni- Field Modeling Language User Guide 9789332581619	8	819.		6552	
	60392 to 60399				6552	
				18% Dis 26%	1703.52	
NOTE: Price Proof Attached						
					TOTAL	14848.12

Rupees

Four Thousand Eight Hundred  
fourty eight and fourty eight  
only

E. & O.E.

For Om Book Stall

Authorized Signatory

CASH / CREDIT MEMO

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629, Budhwar Peth, Rajan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, Dr. Cummins College of  
Eng for Women's  
K. Nagar PUNE

Invoice No. : 5481

Date : 19/12/18

D.C. No. : \_\_\_\_\_

Date : \_\_\_\_\_

Prof Mr. Mubhikar A N. (Comp) TY-B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	Grady Branch	8	819		6552	
	The Unified Modeling Language: User Guide					
	9789332551619					
	60400 to 60407				6552	
				less Dis 25%	1703.52	
	NOTE: Price Proof Attached					
				TOTAL	1848.48	

Rupees

Four thousand eight hundred  
forty eight & p four eight tent

For Om Book Stall



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E. & O. E.

CASH / CREDIT MEMO

# OM BOOK STALL

**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To: Prin. Cummins College of  
Sng for Women's  
K. Nagay Pune

Invoice No.: 5482  
 Date: 17/12/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Prof Mr. Muchnikar A.N. (Comp) T.Y.B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Pcs.
	1 Grady Book The Unified Modeling Language User Guide	1	819		3276	
	9789332551619					
	60408 to 60411				3276	
			less disc 25%		851	
Note: Price Approved.						
				TOTAL	2424	

Rupees Two thousand four hundred twenty four & p's twenty four only

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E. & O. E.





# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppee  
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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN697

Date 21-Nov-2018

Order No. AM20/17

Date 20-Jul-2018

Delivery by

G.R.No

Date 20-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

RS - 1.00

Prof Mr. Mudholkar A.N. (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126573585	Verma	Gate Computer Science & Information Technology G0292	Wiley	1	RS	849.00	849.00	26.00	628.26

Total No. Of Books = 1

Total = 849.00 220.74 628.26

Rupees : Rs Six Hundred Twenty Eight &amp; Paise Twenty Six Only

Party Balance: DR 115,959.23

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 628.26

E &amp; O. E.

Terms And Condition :

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- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By



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# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :	<b>INVOICE No.:- IN698</b>	Date <del>21-Nov-2018</del> <i>20-Jul-2018</i>
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No. <i>AM20/4</i>	Date 20-Jul-2018
	Delivery by	Date 20-Jul-2018
	G.R.No	
	Dec. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....November 2018	
<i>Prof Mr. Muckherjee - A.N. (comp)</i>	Rs - 1.00	<i>B.E.</i>

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387766013	G.K	Gate 2019 Computer Science & Information Technology  <i>G0293</i>	G.K.	1	Rs	950.00	950.00	25.00	712.50
			<i>P.P.</i>							

Total No. Of Books = 1 Total = 950.00 237.50 712.50

Rupees : Rs Seven Hundred Twelve & Paise Fifty Only	Postage/Freight(+) <i>0</i>	0.00
Party Balance: DR 111,278.87	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>712.50</b>

E. & O. E.

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### Terms And Condition :

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2. BOI A/C No.050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272530005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

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# PRADEEP BOOK DISTRIBUTORS

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## INVOICE

Consignee :

The Director, Cummins College of Engineering for Women  
 Kharvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN699

Date 21-~~Nov~~-2018

Order No. AM20/9

Date 20-Jul-2018

Delivery by

G.R.No

Date 20-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... November 2018

RS - 1.00 common to all.

Prof. Mr. Muchnikar A.N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126573622	Agarwal	Gate Engineering Mathematics & General Aptitude  60294	Wiley	1	RS	749.00	749.00	26.00	554.26

Total No. Of Books =

1

Total =

749.00

194.74

554.26

Rupees: Rs. Five Hundred Fifty Four &amp; Paise Twenty Six Only

Postage/Freight (+)

0.00

Party Balance: DR 115,959.23

Less Adv./Adj.(-)

0.00

HSN CODE: 49010101

NET TOTAL (₹)

554.26

E. &amp; O. E.

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Pooja S.

Prepared By



Page No. Page 1 of 1

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**INVOICE**

Consignee :  <b>The Director, Cummins College of Engineering for Women</b> Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN700</b>	Date 21 <del>Nov</del> <sup>Dec</sup> 2018
	Order No. AM20/15 Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from ... November 2018 Rs - 1.00 B.E.	Date 20-Jul-2018  Date 20-Jul-2018

Pooj Mrs. Dr. Pankaj A (ESTIC)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387766020	G.K	Gate 2019 Electronics & Communication Engineering  60295	G.K	1	Rs	950.00	950.00	25.00	712.50

<b>Total No. Of Books = 1</b>							<b>Total = 950.00</b>	<b>237.50</b>	<b>712.50</b>
Rupees: Rs. Seven Hundred Twelve & Paise Fifty Only							Postage/Freight (+)	0.00	
Party Balance: DR 112,553.12							Less Adv./Adj.(-)	0.00	
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>	<b>712.50</b>	

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  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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## INVOICE

*July  
Dec*

Consignee:

INVOICE No.:- IN701

Date 21-~~Nov~~-2018

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

Order No. AM20/6

Date 20-Jul-2018

Delivery by

G.R.No

Date 20-Jul-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00 *B.E.*

*Prof Mr. Dr. Bhosale A (mech)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789387766044	G.K	Gate 2019 Mechanical Engineering  <i>60296</i>	G.K	1	Rs	995.00	995.00	25.00	746.25	
<b>Total No. Of Books =</b>							<b>1</b>	<b>Total =</b>	<b>995.00</b>	<b>348.75</b>	<b>746.25</b>

*Am*

Rupees : Rs. Seven Hundred Forty Six & Paise Twenty Five Only

Party Balance: DR 113,289.37

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 746.25

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Page No. Page 1 of 1

*[Signature]*

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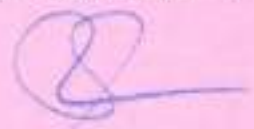
To: <u>Prin. Cummins College of Engg</u> <u>-for women's</u> <u>K. Nagaraj PUNE</u>	Invoice No. <u>5483</u> Date: <u>22/12/18</u> D.C. No.: _____ Date: _____
---	--

Proof Mrs Dr. Kulkarni A. (IT Hod) T.Y.B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	Agarwal Social Network Data Analytics	3	1895		5685		
	078813223184						
	60275 to 60277						
					5685		
				1421.75	1421.75		
	Note: Price Proof Attached						
				TOTAL	4263.75		

Rupees Four Thousand two hundred  
sixty three & paise seven five only

For Om Book Stall ✓



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To: <u>Prin. Cummins College of Eng</u> <u>for women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5482</u> Date: <u>22/12/18</u> D.C. No.: _____ Date: _____
---	---

Proof Mrs. Dr. Kulkarni A (IT, Had) T.Y.B. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Pes.	
	Aggruat. Social Networking Data Analytics	3	1895.		5685		
	5788132231684 60278 to 60280						
					5685		
			1885 Price 25/		1425.25		
	Note! Price Proof <del>At</del>						
					TOTAL	4263.75	

Rupees four thousand two hundred sixty  
three & p c seventy five only

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To, B. In. Cummins College of  
Eng for Women's  
K. Nagar PUNE

Invoice No. : **5485**

Date : 22/12/18

D.C. No. : \_\_\_\_\_

Date : \_\_\_\_\_

Prof Mrs. Dr. Kulkarni A (Mod. IT) TY. B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 <u>Agamal. Social Network</u>	<u>3</u>	<u>1805</u>	-	<u>5485</u>	
	<u>Data Analytics</u>					
	<u>9788132231684</u>					
	<u>60281 to 60283</u>					
					<u>5685</u>	
					<u>5685</u>	
				<u>608311 25/1</u>	<u>1121521</u>	
	<u>NOTE:- Price Proof Attached</u>					
					<b>TOTAL</b>	<u>1263571</u>

Rupees:

Four Thousand Two hundred Sixty  
Three Rs. Seventy Five only

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To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. NAGAR PUNE</u>	Invoice No.: <u>5488</u> Date: <u>22/12/18</u> D.C. No.: _____ Date: _____
---	---

Prof. Mrs. Dr. Kulkarni A (IT-Hod) T.Y. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>Agarwal Social Network</u> <u>Data Analytics</u>	<u>1</u>	<u>1895</u>		<u>1895</u>	
	<u>9788132231684</u> <u>60284</u>					
					<u>1895</u>	
				<u>less 10% disc.</u>	<u>1705.50</u>	
	<u>Notes, Price Proof Attached</u>					
				TOTAL	<u>1705.50</u>	

Rupees one thousand four hundred  
twenty one & 50 (one thousand)

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# TECHNICAL BOOK SERVICES

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Tel (020) 26130281, 26133468, 26138319  
Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Principal,  
Cummins College of Engineering,  
Pune

Bill No. : 4988  
Date : 27/12/2018  
Order No./ Reference :  
Date :  
Approve Memo No. :

Prof. Mr. Munde Y.S (mech) T-Y-B Tech

Sr. No.	Author	Title	Qty.	Price	Amount
	Jones	Mechanics of Composite Materials (PP) 60486 + 60490	5 RS.	1,095.00	5475.00 ✓

### Conversion Rates

US \$ : 70.28

GBP : 88.84

Euro : 80.05

PAN No. : AAVPB4548B

Total 5475.00 ✓

Discount 25.00% 1369.00 ✓

Extra Charges

Amount Rs. :  
Rs. Four Thousand One Hundred Six Only.

Grand Total 4106.00 ✓

Received Above Books in Good Condition.

For Technical Book Services

1) Payment through : RTGS / NEFT can be made mentioned the following details.

2) Name of Bank : Bank of Maharashtra, Sachpir Street, Camp, Pune - 1.

3) IFSC Code : MAHB0000076

4) Account No. : 60005694881

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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN827</b>  Order No. _____ Date 27-Dec-2018  Delivery by _____ Date 27-Dec-2018 G.R.No. _____ Date 27-Dec-2018 Doc. through _____ Credit Days 0 Bundles 0 G.O.C. Rate as applicable from.....December 2018 Rs - 1.00 <b>T.Y. B. Tech</b>	Date 27-Dec-2018
---	---	------------------

*Prof Mrs Naik A (Comp)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349346	Vinod Chandra & Haraschandra	Artificial Intelligence and Machine Learning  <i>60288 to 60291</i>	PHE	4	Rs	450.00	1800.00	26.00	1332.00

Total No. Of Books = 4      Total = 1,800.00    468.00    1,332.00

Rupees : Rs. One Thousand Three Hundred Thirty Two Only	Postage/Freight (+)	0.00
Party Balance: DR 10,854.31	Less Adv./Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>1,332.00</b>

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Page No. Page 1 of 1

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Tel : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823218169  
Email : tecbook@sify.com

Director,  
Cummins College of Engineering  
Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 4917

Date : 3.12.18

Order No. Prof Mr. Muchnikar A.N. (Comp) T-Y.B.18/19 Date :

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Ruther: Pro Python best Practices		719.00	00
2.	Cosmina : Pro Spring 5-		1499.00	00
			2218.00	00
		Less 22% Discount	487.96	00
		Nett Total	1730.04	00

60476 to 60477

( Rs. one thousand seven hundred thirty & Ps four only)

PAN No. AAVPB4548B

For Technical Book Services



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To: <u>Prio. Cummins College of</u> <u>Eng for Women's</u> <u>P. Nagar - PUNE</u>	Invoice No.: <u>5488</u>
	Date: <u>31/12/18</u>
	D.C. No.: _____
	Date: _____

Prof Mr. Dadaikar G.S. (EETC) SY. B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Kennedy. Electronic Communication	9	750	.	6750	
	9789352606603					
	60422 + 060430				6750	
				less 28%	1890	
	NOTE: Price Book Attached					
				TOTAL	4860	

Rupees Four Thousand Eight Hundred  
Sixty only

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To: <u>Ain. Communs College of</u> <u>Eng for women's</u> <u>K. Nagar DUNE</u>	Invoice No.: <u>5489</u> Date: <u>31/12/18</u> D.C. No.: _____ Date: _____
--	---

Prof. Mr. Padalkar G.R (ESTD) S.Y.B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Kennedy. Electronic Communi	9	750.		6750.	
	<u>9789352806609</u>					
	<u>60431 to 60439</u>					
					6750.	
				10% Disc 20%	1890.	
	<u>Notes: Price Pref Attached</u>					
				TOTAL	14860.	

Rupees Four thousand Eight hundred  
Sixty only

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To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5490</u> Date : <u>31/12/18</u> D.C. No. : _____ Date : _____
---	---

Prof Mr. Paddal Kar G.R (15210) SY B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	Kennedy. Electronic (Communi 2		750.		1500.	
	9789302606603					
	60440 to 60441					
					1500 ✓	
			1000 ✓ 28/		1000 ✓	
	NOTE: Price Proof Attached					
				TOTAL	1800 ✓	

Rupees one thousand Eighty only

For Om Book Stall  
  
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To: Prof. Cummins College of  
Eng. for Women's  
K. Nagar Pune

Invoice No. : 5491

Date : 3/12/18

D.C. No. : \_\_\_\_\_

Date : \_\_\_\_\_

Prof Mrs. Dr. PABTI A.S. (E&IT) T.Y.B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	<u>1 Khavdhu, 2198 of</u>	<u>3</u>	<u>930</u>			<u>2790</u>	
	<u>Biomedical Instrumentation</u>						
	<u>9789339105430</u>						
	<u>60449 to 60451</u>					<u>2790</u>	
				<u>15% Disc 28</u>		<u>181.20</u>	
	<u>NOTE: Price Proof Attached</u>						
						<u>TOTAL</u>	<u>2008.80</u>

Rupees Two Thousand Eight & 80  
Eighty only

For Om Book Stall

  
Authorized Signatory

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002

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To: Rip Cummins College of  
Eng for Women's  
K. Nagar PUNE

Invoice No.: 5495  
 Date: 21/12/18  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Proof Mr. Padalkar G.K (E21/C) S.Y. B Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Reddy. Electronic Communication	6	979.	-	5874.	
	<u>978817752552</u>					
	<u>60452 + 060457</u>					
					5874.	
			1215713 261		1527:24	
	<u>Notes: Price Proof Attached.</u>					
					TOTAL	11346.76

Rupees

Four Thousand Three hundred  
fourty six Rs. seventy six only

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To: <u>Dr. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5498</u> Date: <u>20/11/19</u> D.C. No. : _____ Date: _____
---	---

Part Mr. Muchnikar A N (Comp) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
	1 Base 6 Software Archi lecture in practice	10	659		6590:		
	9789332502307						
	60301						
	60301 to 60310						
					6590:		
				10% Disc 20%		11718:40	
	<u>Note: Price Proof Attached</u>						
					TOTAL	11874:60	

Rupees Four Thousand Eight hundred  
(seventy four Rs. sixty only)

For Om Book Stall



Authorised Signatory

E. & O. E.









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Email: braillepress@nabindia.info • Email: nabbraillepress@rediffmail.com  
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President:

Mr. Hemant Takle

Honorary Secretary General

Mr. S. K. Singh

Honorary Secretary In-charge

Dr. Vimal Kumar Dangle

Bill No. NBP/131

1/1/2019

TO,  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN  
KARVE NAGAR, PUNE - 411052

Sr.No.	Name of the Braille Book	Vol.	Rate Per Copy (Rs.)	No. of Copies	Amount (Rs.)
1	अकबर आणि बिरबल B1	1	56	1	56
2	अभंगीनी गीता B2	1	312	1	312
3	आलता आनंद B3 & B-4	2	284	1	284
4	आरोग्य संजीवनी B5	1	220	1	220
5	इसापनितीच्या गोष्टी B6	1	100	1	100
6	जिजासा B7, B8 & B9	3	1244	1	1244
7	दुदैवी प्रतिभावंत रामानुजन B10 & B11	2	510	1	510
8	दुष्टी गणित B12	1	500	1	500
9	निवडुक निबंध B13	1	200	1	200
10	निशब्द इंग्रजी व्याकरण B14	1	170	1	170
11	नेताजी सुभाषचंद्र बोस B15	1	68	1	68
12	नोबेल विजेत्यांच्या सहवासात B16	1	220	1	220
13	पंचतंत्रातील बाल गोष्टी B17	1	28	1	28
14	मना घडवी संस्कार भाग - २ B18	1	360	1	360
15	महाभारतातील गोष्टी B19	1	36	1	36
16	योग स्पर्श B20	1	32	1	32
17	संस्काराच्या २१ दुर्वा B21	1	146	1	146
18	सरदार पटेल B22	1	68	1	68
19	स्वातंत्र्यवीर सावरकर B23	1	56	1	56
20	भारतीय शास्त्रज्ञ B24	1	192	1	192
21	प्रत्येक अकाषा जीवलाग दोस्त (रामानुजन) B25	1	24	1	24
22	मलदान नागदशक पुस्तिका B26	1	20	1	20
23	घरघा वैद्य B27	1	396	1	396
Hindi Books					
1	आरोग्य और स्वास्थ्य B28	1	100	1	100
2	भारतीय बेल शिक्षक B29	1	220	1	220
3	मनस्थिती बदले लो पर स्थिती बदले B30	1	100	1	100
4	आवश्यक शिक्षा B31	1	254	1	254

Acc No B1 to B31

Sr.No.	Name of the Braille Book	Vol.	Rate Per Copy (Rs.)	No. of Copies	Amount (Rs.)
	English Books				
✓ 1	LOUISE BRAILLE B32	1	32	1	32
✓ 2	RAJE SHIVAJI B33	1	112	1	112
✓ 3	VIKRAM BETAL B34	1	280	1	280
✓ 4	RIGHT TO INFORMATION ACT, 1995 B35	1	48	1	48
✓ 5	INSPIRING PEOPLE B36, B37 & B38	3	1052	1	1052
✓ 6	UNDERSTANDING HOMONYMS BETTER B39	1	312	1	312
✓ 7	HELAN KELAR B40	1	28	1	28
✓ 8	CONTRACTION & ABBRIVATIONS ENGLISH B41	1	70	1	70
✓ 9	LIFE IS BEATUFUL B42	1	110	1	110
✓ 10	MAGIC FINGER B43	1	64	1	64
✓ 11	FAMOUS FIVE B44	1	524	1	524
✓ 12	THE RIGHTS OF PERSONS WITH DISABILITY B45	1	208	1	208
✓ 13	PERSONS WITH DISABILITY ACT, 1995 (Land B46	1	206	1	206
	<b>Total: Rupees Eight Thousand Nine Hundred Sixty-Two only</b>				<b>8962</b>

*Vijay B. Nawale*

Vijay B. Nawale  
 Manager-Head of the Department  
 NAB Sir J. Duggan Braille Press  
 Mumbai

NAB-SIR J. DUGGAN BRAILLE PRESS  
 11, 12th Street, Durgam Chattri Road  
 West 400 700, Mumbai - 400 022

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 11, 12th Street, Durgam Chattri Road  
 West 400 700, Mumbai - 400 022

Acc.No. B32 to B46



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## INVOICE

Consignee:

The Director, Cummins College of Engineering for Women  
Karvenagar Pune.  
Pune  
411052

INVOICE No.:- IN851

Date 04-Jan-2019

Order No.

Date 04-Jan-2019

Delivery by

G.R.No

Date 13-Oct-2018

Doc. through

Credit Days 0

Bundles 0

G.D.C. Rate as applicable from.....January 2019

RS - 1.00

For - Mr. Sahare (ESTIC) TY B Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789070268103	ELI	Robotics; Control, Sensing, Vision and Intelligence  60345 to 60351	TMH	7	RS	860.00	6020.00	28.00	4334.40

Total No. Of Books = 7

Total = 6,020.00 1,685.60 4,334.40

Rupees: Rs. Four Thousand Three Hundred Thirty Four & Paise Forty. Only

Postage/Freight (+) 0.00

Party Balance: DR 28,926.85

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 4,334.40

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## INVOICE

4/11/2019

Consignee :

INVOICE No.:- IN696

Date-21-Nov-2018

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

Order No. AM35.

Date-23-Aug-2018

Delivery by

G.R.No

Date-23-Aug-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from.....November 2018

Rs - 1.00 B.E.

Prof. Mr. Muchnikar A.N (COMD)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789387394407	Gate	Gate : Computer Science & Information Technology - 2019  G O G 7 0  P.P.	Khanna	1	Rs	849.00	849.00	25.00	636.75

Total No. Of Books = 1

Total = 849.00 212.25 636.75

Rupees: Rs. Six Hundred Thirty Six &amp; Paise Seventy Five Only

Postage/Freight (+) 0.00

Party Balance: DR 109,929.62

Less Adv./Adj.(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 636.75

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Consignee:	<b>INVOICE No.:- IN847</b>	Date 04-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 04-Jan-2019
	Delivery by	
	G.R.No	Date 13-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2019	
	Rs - 1.00 <b>T.Y.B.Tech</b>	

**Prof Mr. A. Pawar (ETIC)**

S.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9789389070111	Gopal	Control Systems Engineering	New Age	10	Rs	599.00	5990.00	25.00	4492.50	
			60593 + 060602								
			PP								
<b>Total No. Of Books =</b>							<b>10</b>	<b>Total =</b>	<b>5,990.00</b>	<b>1,497.50</b>	<b>4,492.50</b>

Rupees: Rs. Four Thousand Four Hundred Ninety Three Only

Party Balance: DR 15,347.31

HSN CODE: 49010101

Total = 5,990.00 1,497.50 4,492.50

Postage/Freight(+) 0.00

Less Adv.(Adj)(-) 0.00

**NET TOTAL (₹) 4,493.00**

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Consignee:	<b>INVOICE No.:- IN848</b>	Date 04-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 04-Jan-2019
	Delivery by	Date 13-Oct-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.....January 2019		
Rs - 1.00 <b>S.Y. B. Tedi</b>		

*Prof. Mr. Dr. Musale SS (EETC)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789385983405	Babu	Signals & Systems  <i>60671 to 60680</i>	Select	10	Rs	610.00	6100.00	25.00	4575.00

Total No. Of Books = 10 Total = 6,100.00 1,525.00 4,575.00

Rupees : Rs. Four Thousand Five Hundred Seventy Five Only	Postage/Freight (+)	0.00
Party Balance: DR 19,922.31	Less Adv./Adj (-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>4,575.00</b>

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Consignee :	<b>INVOICE No.:- IN849</b>	Date <b>04-Jan-2019</b>
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 04-Jan-2019
	Delivery by	
	G.R.No	Date 13-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from January 2019	
	RS - 1.00 T.Y. B.Tech	

Prof. Mrs. Dr. Chhatkar S N (EATC)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788126528691	Murcia	Essentials of Error-Control Coding  606874060690	Wiley	4	RS	729.00	2916.00	26.30	2157.84		
<b>Total No. Of Books =</b>							<b>4</b>	<b>Total =</b>	<b>2,916.00</b>	<b>758.16</b>	<b>2,157.84</b>	
Rupees : Rs Two Thousand One Hundred Fifty Seven & Paise Eighty Four Only								Postage/Freight (+)			0.00	
Party Balance: DR 22,080.15								Less Adv./Adj.(-)				0.00
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>			<b>2,157.84</b>	

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN850</b>  Order No. Delivery by G.R.No Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from January 2019 RS - 1.00	Date 04-Jan-2019  Date 04-Jan-2019  Date 13-Oct-2018
---	--	--

*Prof. Mrs. Dr. Pahl A (EET/C)*

*T.Y. B. Tech.*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126522194	Rangayyan	Biomedical Signal Analysis: A Case-Study Approach  <i>GO722 to 60726</i>	Wiley	5	RS	679.00	3395.00	26.00	2512.30

Total No. Of Books = 5	Total =	3,395.00	882.70	2,512.30
Rupees : Rs. Two Thousand Five Hundred Twelve & Paise Thirty Only		Postage/Freight (+)		0.00
Party Balance: DR 24,592.45		Less Adv./Adj (-)		0.00
HSN CODE: 49010101		<b>NET TOTAL (₹)</b>		<b>2,512.30</b>

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26180281

26133438

Telefax : 020-26138319

Mob. : 9823015855 / 9823216169

Email : techbook@sify.com

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For Women  
Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5003/18-19 Date 7.1.2019

Order No student demand, (Anchal Panda) Date:

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Amish: The Immortals of Meluha G0518		295.00	✓
2.	Amish: The Secret of the Nagas G0519		399.00	✓
3.	Amish: The Oath of the Yayuputras G0520		450.00	✓
4.	Amish: Ram: Scion of Ikshvaku G0521		399.00	✓
5.	Amish: Sita: Warrior of Mithila G0522		350.00	✓
			1893.00	✓
Less 25% Discount			473.25	✓
Nett Total ...			1419.75	✓
G0518 to G0522				

(Rs. one thousand four hundred nineteen & Ps seventy five only)

PAN No. AAVPB4548B

For Technical Book Services



# TECHNICAL BOOK SERVICES

844 Dastur Meher Road, Pune - 411 001.

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Email : tecbook@gmail.com

Page No. 1

## INVOICE

To, Director,  
Cummins College of Engineering,  
Pune

Bill No. : 5006  
Date : ~~17/2019~~  
7/11/2019  
Order No./ Reference :  
Date :  
Approval Memo No. :

*Shudat Berman demand (A Panda)*

Sr. No.	Author	Title	Qty.	Price	Am
1	Meyer	Twilight 60526	1 RS.	499.00	499 ✓
2	Meyer	New Moon 60527	1 RS.	499.00	499 ✓
3	Meyer	Eclipse 60528	1 RS.	499.00	499 ✓
4	Meyer	Breaking Dawn 60529	1 RS.	499.00	499 ✓

60526 to 60529

### Conversion Rates

US \$ : 74.30

GBP : 93.50

Euro : 84.10

PAN No. : AAVPB4548B

Total 1996.00 ✓

Discount 25.00% 499.00 ✓

Extra Charges

Amount Rs. :  
Rs. One Thousand Four Hundred Ninety Seven. Only.

Grand Total 1497.00 ✓

Received Above Books in Good Condition.

For Technical Book Services

- 1) Payment through : RTGS / NEFT can be made mentioned the following details.
- 2) Name of Bank : Bank of Maharashtra, Sachapur Street, Camp, Pune - 1.
- 3) IFSC Code : MAHB0000076
- 4) Account No. : 60005694881

Authorised Signatory



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26133468

Telefax : 020-26138319  
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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5007

Date: 7.1.2019

Student demand (A. Panda)

Order No.:

Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Zunak: The Book Thief 60530		499.00
	60530	Less 25% Discount	124.75
			<u>374.25</u>
(Rs three hundred seventy four & Ps Twenty five )			

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Telefax : 020-26138319

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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5009/18-19 Date: 7.1.2019

Order No. student demand (A-Panda) Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Tolkien: The Hobbit		2 399.000
	less 25% discount		99.750
	Nett total	...	<u>299.250</u>

GC 549

(Rs. two hundred ninety nine & paise twenty five only)

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26130261  
26133468  
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For Women  
Pune.

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Bill No. 5010/18-19 Date: 7.1.2019

Order No. student demand (A-Ponda) Date:

S. No. Qty	Author / Title	Price	Amount	
			Rs.	Ps.
	1. Rowling: Harry Potter the Complete Collection		₹250.00	
	Less 25% Discount		1062.50	
	Nett Total ...		3187.50	
(Rs. Three thousand one hundred eightyseven & Ps Fifty only)				
	Vol.1 Harry Potter and the Philosopher's Stone 60537			
	Vol.2 Harry Potter and the Chamber Secrets 60538			
	Vol.3 Harry Potter and the Prisoner of Azkaban 60539			
	Vol.4 Harry Potter and the Goblet of Fire 60540			
	Vol.5 Harry Potter and the Order of the Phoenix 60541			
	Vol.6 Harry Potter and the Half Blood Prince 60542			
	Vol.7 Harry Potter and the Deathly Hallows (7 Volumes Set) 60543			
	60537 + 60543			

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26133468

Telefax : 020-26138319  
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Director,

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For Women  
Pune.

Bill No. 551

Date: 07/01/19

Order No. student demand (A Ronda)

Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Roth: Insurgent 60535		399.00
2.	Roth: Allegiant 60536		399.00
		-Less 25% Discount	798.00
		Less 25% Discount	199.50
	60535 to 60536		
		Nett Total ...	598.50

(Rs. Five hundred ninety eight & Ps Fifty only)

PAN No. AAVPB4548B

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26130281  
26133468

Telefax : 020-26138319  
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Email : tacbook@sify.com

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Pune.

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Bill No. 5012/18-19 Date : 7.1.2019

Order No. student demand (A panda) Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Hawkins: Girl on the Train		399.00 ✓
		Less 25% Discount	99.75
		Nett Total ....	299.25 ✓
	60550		
	(Rs. two hundred <del>and</del> Ninety nine Ps twenty five only)		

PAN No. AAVPB4548B

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26133468

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

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For Women  
Pune.

Bill No. 5005/18-19 Date: 7.1.2019

Order No. ~~Ref M~~ student demand (A Pandar) (Date)

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Collins: The Hunger Games ( 3 Vols Set)		1050.00 ✓
	Less 25% Discount.		262.50 ✓
			787.50 ✓
	Vol 1 The Hunger Games 60523 Vol. 2 Catching Fire 60524 Vol 3 Mockingjay 60525 ( 3 Volumes Set) (Rs. Seven hundred eighty seven & Pa Fifty only)  60523 + 60525		

PAN No. AAVPB4548B

For Technical Book Services



Tel : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823216168  
Email : tecbook@sify.com

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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5008

Date: 7.1.2019

Order No *student demand (A-panels)*

Date :

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Dashner: Maze Runner Box Set		1350.00 ✓
	Less 25% Discount		337.50 ✓
	Nett Total ...		1012.50 ✓
	Vol.1: The Maze Runner G0531 Vol. 2 Kills Order G0532 Vol. 3 Scorch Trials G0533 Vol. 4 Death Cure ( 4 Vols Set) G0534 ( Rs. one-Thousand-Twelve*Ps (Rs. one thousand twlive & Ps fifty only)  G0531 -to G0534		

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To, <u>Prin. Cummins College</u> <u>of Eng. &amp; Tech. Wankhede</u> <u>K. Nagar, Pune</u>	Invoice No.: <u>5503</u> Date: <u>27/01/19</u> D.C. No.: _____ Date: _____
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Prof Mrs. A. M. Deshpande (E2910) TY-B Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>1 Nagarkarni</u>	<u>10</u>	<u>635</u>		<u>6350</u>	
	<u>Digital Signal Processing</u>					
	<u>9780070086654</u>					
	<u>60362 + 060371</u>					
					<u>6350</u>	
				<u>11571281</u>	<u>1778</u>	
	<u>Note: Price from <del>Market</del></u>					
					<u>TOTAL</u>	<u>8128</u>

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 Date: 07/01/19  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Proof Mrs. A.M. Deshpande (Critic) T.Y.B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 Nagarhanni.	10	6350		6350	
	Digital Signal Processing					
	9780070086654					
	60372 to 60381				6350	
				less 28%	1778	
Note: Price not applicable						
					TOTAL	1572

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Bill No. 5032/18-19 Date: 16.1.2019

Order No. *Student Request Mechanical* Date:

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Teng: FRP Strengthened Rc Structures	\$192.00	14265.60 ✓ 60 to ✓
	Less 25% Discount		3566.40 ✓
	Nett Total ...		10699.20 ✓
	60551		
	(Ten thousand six hundred ninety nine & Ps twenty only)		
	₹ = 7430 ✓		

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B. Tech

Order No. Prof Mrs Dr. V. Upadhye (Instr.) BE Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Basu: Power Plant Instrumentation and Control Handbook	\$ 235.00	17460.50 ✓
	Less 25% Discount		4365.13 ✓
			<u>13095.37</u> ✓
	60567		
	(Rs, Thirteen thousand Ninety five & Ps Three Thirty Seven Only)		
	S = 74.30		
	VMM 16/1/19 Dr. V. M. Upadhye Instru dept COEW		

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M. Tech

Order No. Prof Mr. Munde Y.S (M.Tech) Transfer for Date M.Tech (M.Tech)

Qty.	Author / Title	Price	Amount Rs. Ps.
5	Jones: Mechanics of Composite Materials less 25% discount Nett total (PP)	1095 ✓ ...	5475.00 <u>1368.75</u> <u>4106.25</u>
60552 + 60556			
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 Date : 14/01/19  
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 Date : \_\_\_\_\_

Prof Mr Mudhkar (comp) TY B Tech

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
1	Bass. Software Architecture Practice	10	659		6590:
	<u>9789332502307</u>				
	<u>60603 + 060617</u>				
					<u>6590:</u>
				<u>less Dis 26/</u>	<u>1713:40</u>
	<u>NOTE: Price Proof Attached</u>				
					<u>TOTAL 4876:60</u>

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Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT		
					Rs.	Ps.	
1	<u>Diass. I. Software Architecture in Practice</u>  <u>9789382502307</u>  <u>60613 to 60617</u>	<u>5</u>	<u>659</u>			<u>3295</u>	
						<u>3295</u>	
				<u>12 (52) 26%</u>		<u>856</u>	<u>70</u>
	<u>NOTE: Price Proof Attached</u>						
				<b>TOTAL</b>		<b>2438</b>	<b>30</b>

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S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Doyle: Sherlock Holmes: Complete Novels & Stories GOS44 Vol. 1		299.00	00
2.	Doyle: Sherlock Holmes: Complete Novels & Stories GOS45 Vol. 2		299.00	00
3.	Dickson: Tale of Two Cities GOS46		199.00	00
4.	Dickson: Great Expectations GOS47		199.00	00
5.	Bronte: Wuthering Heights GOS48		199.00	00
			1195.00	00
Less 25% Discount			298.75	00
Nett Total ...			896.25	00
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Order No./ Reference :  
Date :  
Approval Memo No. :

Prof Mrs Dr Dixit M (EETC) B.E. B.Tech

Sr. No.	Author	Title	Qty.	Price	Amount
Kim		Matlab Deep Learning with Machine Learning	5	379.00	1895
		60568 to 60572			

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GBP : 91.62

Euro : 81.50

PAN No. : AAVPB4548B

GST EXEMPTED

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Date : \_\_\_\_\_

Prof Mr. Sahare (EETC) T.Y.B.Tech

Product/Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	<u>S.K. Saha. Introdu</u> <u>To Robotics</u>	<u>9</u>	<u>725-</u>		<u>6525-</u>	
	<u>9789332902800</u>					
	<u>60491 to 60499</u>				<u>6525-</u>	
				<u>less 20% disc</u>	<u>1827-</u>	
	<u>NOTE! - Price Proof Attached</u>					
					<u>TOTAL</u>	<u>1698-</u>

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K. Nagar PUNE

Invoice No. : 5511  
 Date : 17/01/19  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

Prof Mr Sahare (EET/C) T.Y. B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	1 S.K. Saha's Introduce to Robotics	9	725		6525	
	<u>9789332902800</u>					
	60500 to 60508				6525	
			12500	28%	18278	
	<u>NOTE:- Price Proof Attached</u>					
					TOTAL	4698

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Prof Mr. Sahare (ETTC) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>1 S.K. Saha. Introduce</u> <u>To Robotics</u>	<u>9</u>	<u>725</u>	<u>'</u>	<u>6525</u>	
	<u>9789332902800</u>					
	<u>60509 to 60517</u>				<u>6525</u>	
			<u>kes 115.28/.</u>		<u>1827</u>	
	<u>Note: - Price Proof Attached</u>					
					<b>TOTAL</b>	<u>6698</u>

Rupees

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Ninety Eight only

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Prof Mr. Dr. Musale S S (B.T.C) S.Y. B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT Rs. Ps.
	<u>Salivahanan,</u>	<u>10</u>	<u>550</u>		<u>5500:-</u>
	<u>Linear Integrated Circuits</u>				
	<u>9789353160487</u>				
	<u>60583+0 60592</u>				<u>5500:-</u>
				<u>15%</u>	<u>1540:-</u>
	<u>Note: Price Proof Attached</u>				
				<b>TOTAL</b>	<u>3960:-</u>

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**9351**

Invoice No.:

Date:

15/01/2019

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Cummings College of Engineering for women  
Bhamburda Nagar, Pune-411052 Prof. Mr. Muchekar AN (comp) TY

Sr.No.	Particulars	Qty.	Rate	Amount
1)	Allen - Guide to e-learning 9788126565429 G0741	01		599=00 ✓
2)	orgmo - CEH V9 - certified ethical network - version-9 G0742 9788126562794	01		999=00 ✓
3)	HUND - PMT - ACP - project man Institute agile certified 9788126575305 G0743	01		399=00 ✓
4)	Hezher - Project management G0744	01		899=00 ✓
C.P.P) G0741 to G0744				
\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKARNAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB000321	Gross Amount 3496=00 ✓ Total Qty. Disc 26 % 902=96 ✓ 01 Total Amount 2587=04 ✓

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Sr.No.	Particulars	Qty.	Rate	Amount
1)	roshell-spring microservices in python 01 9789386052377 60745			995=00
2)	Ricki- oracle 12c for dummies 01 97881265416183 60746			495=00
3)	Andrius-Javascript on things 01 9789386052025 60747			895=00
4)	DoS Reis-compiler construction 01 9782126556182 60748			695=00
5)	Magnum-programming interviews exposed 01 9788126576036 60749			395=00
			Gross Amount	3195=00
			Total Qty. Disc 26 %	908=700
			Total Amount	2526=30

ACCOUNT NAME : THE FORWARD BOOKS  
BANK NAME : BANK OF MAHARASHTRA  
BRANCH NAME : SAHAKAR NAGAR  
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Prof. Mr. Muchnikar A.N (Comp) T.Y.B Techn.

Sr.No.	Particulars	Qty.	Rate	Amount
1)	minizest-Automated data collection with R 9788126570423	01	60750	839=00
2)	ohm-python for R users 9788126575268 60751	01	60751	699=00
3)	steme-artificial intelligence for marketing 97881265711735 60752	01	60752	899=00
4)	rimhall-practical tools for data warehousing business 9788126559701 60753 60750 to 60753	01	60753	799=00
			Gross Amount	3236=00
		Total Qty. 04	Disc 26%	841=36
			Total Amount	2394=64

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Sr.No.	Particulars	Qty	Rate	Amount
1)	Antonucci - The Cyber Risk HB 9788126571201 60754	01		11997.00
2)	Chapple - Certified Information Systems Security Professional 9788126576029 60755	01		3399.00
3)	Maligou - CCSP - Official (ISC)² Practice Tests 9788126577218 60756	01		8999.00
60754 to 60756				
(P.P)				
\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS BANK NAME : BANK OF MAHARASHTRA BRANCH NAME : SAHAKAR NAGAR ACCOUNT NO. : 20093702547 IFSC CODE : MAHB0003321	Gross Amount 33997.00 Total Qty Disc. 26 % 883722 03 Total Amount 2513778

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	Delivery by	Date 21-Jan-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....January 2019	
	RS - 1.00 T.Y. B.Tode.	

Prof. Mrs. Dr. Chhatkay S.N. (E247C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788126528691	Mosira	Essentials of Error-Control Coding  60681 + 60686	Wiley	6	RS	729.00	4374.00	26.00	3236.76

Total No. Of Books = 6 Total = 4,374.00 1,137.24 3,236.76

Rupees : Rs. Three Thousand Two Hundred Thirty Six & Paise Seventy Six Only	Postage/Freight (+)	0.00
Party Balance: DR 33,813.85	Less Adv /Adj (-)	0.00
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	Delivery by	Date: 21-Jan-2019
	G.R.No	
	Doc. through	
Credit Days 0		
Bundles 0		
G.O.C. Rate as applicable from..... January 2019		
Rs - 1.00	<b>S.Y. B.Tech.</b>	

Prof. Mr. Dr. Musale S.S. (EET/C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332549913	Gayakwad	Op-Amps and Linear Integrated Circuits-4e  60692 to 60701	Pearson	10	Rs	539.00	5390.00	26.00	3988.60

Total No. Of Books = 10 Total = 5,390.00 1,401.40 3,988.60

Rupees : Rs Three Thousand Nine Hundred Eighty Eight & Paise Sixty Only	Postage/Freight (+)	0.00
Party Balance: DR 37,802.45	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	NET TOTAL (₹)	3,988.60

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4. Educational Books are exempted from GST.
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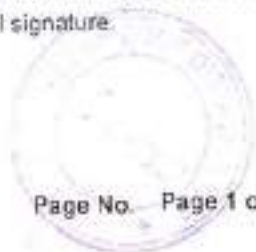
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## INVOICE

Consignee :	<b>INVOICE No.:- IN928</b>	Date 21-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 21-Jan-2019
	Delivery by	Date 21-Jan-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from January 2019	
	Rs - 1.00	<b>S.Y. B. Telu.</b>

**Prof. Mr. Dr. Mysale S.S. (EETIC)**

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789732549913	Gayakwad	Op-Amps and Linear Integrated Circuits 4c  <b>60702+060711</b>	Pearson	10	Rs	539.00	5390.00	26.00	3988.60

Total No. Of Books = 10 Total = 5,390.00 1,401.40 3,988.60

Rupees : Rs. Three Thousand Nine Hundred Eighty Eight & Paise Sixty Only

Party Balance: DR 41,791.05

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj.(-) 0.00

NET TOTAL (₹) 3,988.60

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN929	Date 21-Jan-2019
	Order No	Date 21-Jan-2019
	Delivery by G.R.No	Date 21-Jan-2019
	Dec. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....January 2019		
Rs - 1.00 S.Y. B. Tedy		

Prof. Mr. Dr. Musale SS (B.E./C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789332549913	Goyalwad	Op-Amps and Linear Integrated Circuits 4c  G0712 to G0721	Pearson	10	Rs	539.00	5390.00	26.00	3988.00

Total No. Of Books = 10							Total =	5,390.00	1,401.40	3,988.60
Rupees: Rs. Three Thousand Nine Hundred Eighty Eight & Paise Sixty Only							Postage/Freight (+)			0.00
Party Balance: DR 45,779.65							Less Adv./Adj (-)			0.00
HSN CODE: 49010101							NET TOTAL (₹)		3,988.60	

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# OM BOOK STALL

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629, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To, <u>Poin. Cummin College of</u> <u>Eng for women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5515</u> Date: <u>22/01/19</u> D.C. No. : _____ Date: _____
--	---

Prof. Mr. Sakhare S. L. (E370) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Fur. Robotics Control. Sencing. Vision And Intelligence	5	860.		4300:	
	<u>9780070267103</u>					
	60727 to 60731				4300:	
				less 281.	1204:	
NOTE: Price Proof Attached.						
TOTAL					3096:	

Rupees Three Thousand Ninety Six  
only

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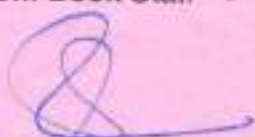
**WHOLESALE BOOK DISTRIBUTORS FOR ALL TYPES OF BOOKS**

829, Budhwar Peth, Ratan Talkies, Kakade Arcade, Ground Floor, Shop No. 4, Pune 411 002  
 ☎ : 24455333, 24435333 E-mail : ombookstall@gmail.com

To <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u> <u>ESTD 1928 B.Tech.</u>	Invoice No. : <u>5516</u>
	Date : <u>22/01/19</u>
	D.C. No. : _____
	Date : _____

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Int. Robotics Control, Sensing, Vision and Intelligence  9780070265103  60732 to 60735	4	860/-	.	3440:	
				less 28%	963:20	
	<u>Note:- Price Proof Attached</u>					
				TOTAL	2476:80	

Rupees Two Thousand four hundred  
Seventy Six & Ps Eighty only

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## INVOICE

Consignee:	<b>INVOICE No.:- IN950</b>	Date 28-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 28-Jan-2019
	Delivery by	
	G.R.No	Date 28-Jan-2019
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.... January 2019		
Rs - 1.00		

Prof Mrs. Agavekar R (Mech) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788122431896	Kadambi	An Introduction to Energy Conversion Turbomachinery Vol. III  60643 to 60652	New Age	10	Rs	299.00	2990.00	22.00	2332.20
			P.P.							

Total No. Of Books = 10 Total = 2,990.00 657.80 2,332.20

Rupees: Rs. Two Thousand Three Hundred Thirty Two & Paise Twenty Only	Postage/Freight (+)	0.00
Party Balance: DR 870.02	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>2,332.20</b>

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
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 To: Prin. Cummins College of  
Eng for Women's  
K. Nagar PUNE

 Invoice No. : 5517  
 Date : 29/01/19  
 D.C. No. : \_\_\_\_\_  
 Date : \_\_\_\_\_

Prof Mr. Dr. Bhosale A (Mech. Hod) B. Tech

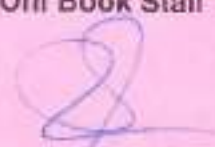
Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Teknig. Industrial Eng and Production MANAGEMENT	10	555.		5550=	
	<u>9789352533794</u>					
	<u>60618 + 0.60627</u>				5550=	
				<u>10000% 25%</u>		1387=50
	<u>Note:-Printed Price</u>					
				<b>TOTAL</b>	<u>4162=50</u>	

Rupees

Four thousand one hundred  
sixty two & fifty only

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## INVOICE

Date 31/12/19  
~~21-Nov-2018~~

Consignee :

The Director, Cummins College of Engineering for Women  
 Karvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN695

Order No. AM35  
 Delivery by  
 G.R.No  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from... November 2018  
 Rs - 1.00 B.E.

Date 31/12/19  
~~23-Aug-2018~~

Date 31/12/19  
~~23-Aug-2018~~

Prof Mrs. Dr. Pahl A (EET/C)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9789387394414	Gate	Gate : Electronics & Communication Engineering - 2019  <u>60467</u>	Khanna	1	Rs.	849.00	849.00	25.00	636.75
<b>Total No. Of Books =</b>					1			<b>Total = 849.00</b>	<b>212.25</b>	<b>636.75</b>

Rupees : Rs. Six Hundred Thirty Six & Paise Seventy Five Only

Party Balance: DR 109,292.87

HSN CODE: 49010101

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4. Educational Books are exempted from GST.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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\* 23/4736 Ansari Road,, Daryaganj,  
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MKSSS Cummins College of Engineering for  
Women Library, Karvenagar  
Pune, MAHARASHTRA, 411052  
IN

PAN No: AAQCS0864F  
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**Shipping Address :**  
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Jyoti Chitale  
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Dr. Anita Patil. CPG ESTD.

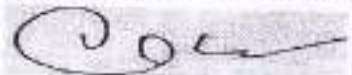
Order Number: 403-7409802-5509122  
Order Date: 31.01.2019

Invoice Number : IN-8456  
Invoice Details : DL-155387081-1819  
Invoice Date : 31.01.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Multilingual Speech Processing   D120885018 ( 9780120885015 )	₹1,671.12	1	₹1,671.12	0%	IGST	₹0.00	₹1,671.12
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹1,671.12


**Amount in Words:**  
One Thousand Six Hundred And Seventy-one Point One Two only

For STM TRADERS PRIVATE LIMITED:



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16721-  
Cash Received  


  
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MKSSS's Cummins College of Engineering  
For Women, Karvenagar, Pune 411052.



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26130281  
26133468

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Mob. : 9823015855 / 9823216169  
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Pune.

## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5101/18-19 Date: 1.2.2019

Order No. app. 5007 Date:   
Prof Mr. Muchrikar A.N. (Comp) T.Y.B. Tech

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Hetland: Beginning Python from novice to Professional less 22% discount Nett total	... ...	1399.000 <u>307.78</u> <u>1091.22</u>
(Rs. One thousand ninety one and paise twenty two only)			
60880			

PAN No. AAVPB4548B

For Technical Book Services

Unaccepted books returned to customer will be invoiced  
All disputes subject to Mumbai Jurisdiction only.  
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26130281  
26133468

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844, Dastur Mehar Road. PUNE - 411 001.

Bill No. 5102/18-19 Date: 1.2.2019

Order No. Prof Mr. Muchnikar A. N. (comp) T.Y. B Tech. Date:

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
2	Hetland: Beginning Python from Novice to professional less 25% discount Nett total  60881 + 060882	1399 ✓  ...	2798.00 ✓ 599.50 ✓ <hr/> 2098.50 ✓
(Rs. Two thousand ninety eight and paise fifty only)			

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## INVOICE

Consignee :	<b>INVOICE No.:- IN956</b>	Date 01-Feb-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 01-Feb-2019
	Delivery by	
	G.R.No	Date 01-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.D.C. Rate as applicable from ... February 2019	
	Rs - 1.00	

Pooj Mrs. Agavekar R (merch) T.Y. B Teely.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780852264522	KADAMBI	An Introduction To Energy Conversion - Vol. II  60638 to 60642.	New Age	5	RS	160.00	800.00	22.00	624.00
			P-P							

Total No. Of Books = 5 Total = 800.00 176.00 624.00

Rupees : Rs. Six Hundred. Twenty Four Only	Postage/Freight(+)	0.00
Party Balance: DR 1,493.82	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>624.00</b>

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## INVOICE

Consignee:	<b>INVOICE No.:- IN957</b>	Date 01-Feb-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date: 01-Feb-2019
	Delivery by	Date: 01-Feb-2019
	G.R.No	Date: 01-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.... February 2019	
	Rs - 1.00	

Prof Mrs Agavekar R (mech) SY B Tely

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780852264515	Kadambi	An Introduction to Energy Conversion: Basic Thermodynamics Vol. I	New Age	5	Rs	250.00	1250.00	22.00	975.00
			G0633 + 0 G0637							
			P.P.							

<b>Total No. Of Books = 5</b>							<b>Total = 1,250.00</b>	<b>275.00</b>	<b>975.00</b>
Rupees: Rs. Nine Hundred Seventy Five Only							Postage/Freight (+)		0.00
Party Balance: DR 2,458.82							Less Adv./Adj.(-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>975.00</b>

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- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN963</b>	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by G.R.No. + Doc. through	Date 03-Feb-2019
	Credit Days 0 Bundles 0 G.O.C. Rate as applicable from ... February 2019 1.00	

Prof Mr. Padalkar (E-TC) SY B. Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788199476282	LATHI	Modern Digital & Analog Communication System 4ED.  60847 + 060855	Oxford	9	Rs	700.00	6300.00	26.00	4662.00

<b>Total No. Of Books = 9</b>							<b>Total = 6,300.00</b>	<b>1,638.00</b>	<b>4,662.00</b>
Rupees : Rs. Four Thousand Six Hundred Sixty Two Only							Postage/Freight (+)		0.00
Party Balance: DR 16,410.02							Less Adv./Adj. (-)		0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>		<b>4,662.00</b>

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  - BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - The prices charged are correct and in accordance with the publishers catalogues and/or latest pri
  - As this is the computer generated bill, it does NOT require actual signature.

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## INVOICE

Consignee :	<b>INVOICE No.:- IN964</b>	Date 03-Feb-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 03-Feb-2019
	Delivery by	Date 03-Feb-2019
	G.R.No	Date 03-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from...February 2019	
	Rs - 1.00	

*Prof Mr Padalkar (ZTC) SYBTH*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199476282	LATHI	Modern Digital & Analog Communication System 4ED.  <i>60856 + 060864</i>	Oxford	9	Rs	700.00	6300.00	26.00	4662.00

<b>Total No. Of Books = 9</b>							<b>Total = 6,300.00</b>	<b>1,638.00</b>	<b>4,662.00</b>
Rupees : Rs. Four Thousand Six Hundred Sixty Two Only							Postage/Freight (+)		0.00
Party Balance: DR-16,410.02							Less Adv./Adj (-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>4,662.00</b>

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

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  - Educational Books are exempted from GST.
  - The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
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 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	<b>INVOICE No.:- IN967</b>	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by	
	G.R.No	Date 03-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2019	
	RS - 1.00	

Prof Mrs Agavekar R (Math) M. Tech.

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	780074622190	Krishnamurthy	Finite Element Analysis: Theory and Programming  60657 to 60658	TMH	2	RS	825.00	1650.00	28.00	1188.00

<b>Total No. Of Books = 2</b>							<b>Total = 1,650.00</b>	<b>462.00</b>	<b>1,188.00</b>
Rupees: Rs One Thousand One Hundred Eighty Eight Only							Postage/Freight (+)		0.00
Party Balance: DR 22,550.04							Less Adv./Ad (-)		0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>		<b>1,188.00</b>

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**INVOICE**

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN968	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by G.R.No	Date 03-Feb-2019
	Doc. through Credit Days 0 Bundles 0	
	G.O.C. Rate as applicable from...February 2019 Rs - 1.00	

*Prof. Mr. Dr. Chantekar G. (Mech) M. Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789382332206	Goldhole	Introduction to Finite Element Method  <i>G0653 to G0656</i>	L.K.	4	Rs	425.00	1700.00	25.00	1275.00
			<i>P.P.</i>							

Total No. Of Books = 4							Total =	1,700.00	425.00	1,275.00	
Rupees: Rs. One Thousand Two Hundred Seventy Five Only							Postage/Freight (+)				0.00
Party Balance: DR 22,550.04							Less Adv/Adj (-)				0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>				<b>1,275.00</b>

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	INVOICE No.:- IN970	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by	Date 03-Feb-2019
	G.R.No	Date 03-Feb-2019
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....February 2019	
	Rs - 1.00 M. Tech	

Prof Mr. Dr. Chandekar G (med)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788131517529	ONEIL	Advanced Engineering Mathematics  60663 to 60665	Cengage	3	Rs	750.00	2250.00	21.00	1687.50

Total No. Of Books = 3 Total = 2,250.00 662.50 1,687.50

Rupees: Rs. One Thousand Six Hundred Eighty Seven & Paise Fifty Only

Party Balance: DR 22,550.04

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj(-) 0.00

NET TOTAL (₹) 1,687.50

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## INVOICE

Consignee:	<b>INVOICE No.:- IN965</b>	Date 03-Feb-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date 03-Feb-2019
	Delivery by	Date 03-Feb-2019
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from... February 2019	
	Rs - 1.00	

*Prof. Mr. Padalkar (E2/C) S.Y. B.Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199476282	LATHI	Modern Digital & Analog Communication System 4ED  <i>60865+060873</i>	Oxford	9	Rs	700.00	6300.00	26.00	4662.00

Total No. Of Books = 9 Total = 6,300.00 1,638.00 4,662.00

Rupees : Rs. Four Thousand Six Hundred Sixty Two Only.

Party Balance: DR 16,410.02

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (₹) 4,662.00

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Consignee :  The Director, Cummins College of Engineering for Women Karvnagar Pune. Pune 411052	<b>INVOICE No.:- IN966</b>	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by G.R.No	Date 03-Feb-2019
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from ... February 2019 Rs - 1.00		

*Prof. Mr. Padalkar (EAC) SY*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9780199476292	LATEH	Modern Digital & Analog Communication System 4ED  <i>60874 4060876</i>	Oxford	3	Rs	700.00	2100.00	26.00	1554.00

<b>Total No. Of Books = 3</b>							<b>Total =</b>	<b>2,100.00</b>	<b>546.00</b>	<b>1,554.00</b>	
Rupees : Rs. One Thousand Five Hundred Fifty Four Only							Postage/Freight (+)				0.00
Party Balance: DR 16,410.02							Less Adv./Adj (-)				0.00
<b>HSN CODE: 49010101</b>							<b>NET TOTAL (₹)</b>				<b>1,554.00</b>

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## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvernagar Pune. Pune 411052	INVOICE No.:- IN972	Date 03-Feb-2019
	Order No.	Date 03-Feb-2019
	Delivery by G.R.No	Date 03-Feb-2019
	Doc. through Credit Days : 0 Bundles : 0 G.O.C. Rate as applicable from... February 2019 Rs - 1.00	

Prof. Mrs. Agavekar R (Mech) S.Y.B Poly

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9758170009919	Rajna	Automobile Engineering	LAXMI	2	Rs	850.00	1380.00	20.00	1040.00
			60987-60988							
Total No. Of Books =					2	Total =		1,300.00	260.00	1,040.00

Rupees: Rs One Thousand Forty Only

Party Balance: DR 140,276.55

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Ad (-)	0.00
<b>NET TOTAL (₹)</b>	<b>1,040.00</b>

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3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and for latest price.
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Pune.

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844, Dastur Meher Road, PUNE - 411 001

Bill No. 5110/18-19 Date 4.2.2019

Order No. Prof. Mrs. Dr. Dixit M. (EAT/c) B.Tech Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Murphy: Machine Learning	₹ 105	7791.00
	less 25% discount		1947.75
	Nett total	...	<u>5843.25</u>
	60986		
	₹ = 74.20		

(Rs. Five thousand eight hundred forty three & paise twenty five only)

Dixit

PAN No. AAVPB4548B

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## INVOICE

Consignee :	<b>INVOICE No.:- IN852</b>	Date <sup>F.P.D. Total</sup> 04-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune. Pune 411052	Order No.	Date <sup>F.P.D. Total</sup> 04-Jan-2019
	Delivery by	Date 13-Oct-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C Rate as applicable from ... January 2019	
	RS - 1.00	<b>BE</b>

**Prof. Dr P. Mukharji (Estt. Head)**

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781259097430	LUTHANS	Organizational Behaviour  <b>60877</b>	TMH	1	RS	795.00	795.00	28.00	572.40

Total No. Of Books = 1							Total = 795.00	222.00	572.40
Rupees : Rs. Five Hundred Seventy Two & Paise Forty Only							Postage/Freight (+)		0.00
Party Balance: DR 29,499.25							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>		<b>572.40</b>

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  - Educational Books are exempted from GST.
  - Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  - As this is the computer generated bill, it does NOT require actual signature.

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## INVOICE

Consignee:	<b>INVOICE No.:- IN853</b>	Date <sup>Feb 19</sup> 04-Jan-2019
The Director, Cummins College of Engineering for Women Karvenagar Pune Pune 411052	Order No.	Date <sup>Feb 19</sup> 04-Jan-2019
	Delivery by	Date 13-Oct-2018
	G.R.No	
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.....January 2019		
Rs - 1.00 <b>B.Tech</b>		

*Prof Mr. Mengale S (comp.)*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789386858948	Menezes	Cryptography, Network Security & Cyber	Cengage	1	Rs	499.00	1497.00	28.00	1077.84
			<b>G0822 + 0 G0824</b>							

Total No. Of Books = 3 Total = 1,497.00 419.16 1,077.84

Rupees: Rs. One Thousand Seventy Seven & Paise Eighty Four Only	Postage/Freight (+)	0.00
Party Balance: DR 30,577.09	Less Adv./Adj.(-)	0.00
<b>HSN CODE: 49010101</b>	<b>NET TOTAL (₹)</b>	<b>1,077.84</b>

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- Educational Books are exempted from GST.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5125/18-19 Date: 5.2.2019

Order No app. 7076 Prof. Mr. Muchrikar A.N. (comp.) Date: Common to all.

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Venkatesan: Get better at getting better 60883		299.00 ✓
2.	Bharma: Democracy on the road (1/60884)		699.00 ✓
			608.00 ✓
		less 22% discount	219.56 ✓
		Nett total ...	<u>778.44</u> ✓

60883 to 60884

(Rs. Seven hundred seventy eight and paise forty four only)

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**Technical Book Services**

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 888-7076 Date :

Order No. Prof. Mr. Muchrikar-A.N. Comp (Common to all) Date :

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Kepoor: The age of awakening (pp) 60885		599.00	00
2.	Singh: The great epog of India (pp) 60886		499.00	00
			1098.00	00
		less 22% discount	241.56	00
		Nett total ...	856.44	00

60885 to 60886

(Rs. eight hundred fifty six and paise forty four only)

PAN No. AAVPB4548B

For Technical Book Services



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26133468

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### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5103/18-19 Date: 5.2.2019

Prof Mr. Dr. Bhosale A (Mech) S.Y.B.Tech

Order No. app. memo 7021

Date :

S. No. Qty	Author / Title	Price	Amount Rs. Ps.
1.	Novak: Hydraulic modelling	60840	995.000
2.	Sultanian: Fluid mechanics	60839	1095.000
		less 22% discount	2090.000
		Nett total ...	459.800
			<u>1630.20</u>

60839 to 60840

(Rs. One thousand six hundred thirty & paise twenty only)

PAN No. AAVPB4548B

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## Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No 5127/18-19 Date 5.2.2019

Prof Mr. Dr. Bewoor (Mech) B Tech

Order No. app. memo 7021

Date :

S. No	Author / Title	Price	Amount Rs. Ps.
1.	Dawson: Mechatronics (EP)  60837	less 22% discount Nett total ...	1095.00 <u>240.90</u> 854.10

(Rs. Eight hundred fifty four & paise ten only)

PAN No. AAVPB4548B

For Technical Book Services





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26130281  
26133468

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Mob. : 9823015855 / 9823216169  
Email : tecbook@sify.com

Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5128/18-19 Date: 5.2.2019

Prof Mr Dr. Bhosale A (Mech) S.Y B Tech

Order No.

Date :

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Novak: Hydraulic modelling (pp) 60841	995	995.00
2.	Sultanian: Fluid mechanics (pp) 60842		1095.00
	less 25% discount		2090.00
	Nett total	...	522.50
			<u>1567.50</u>

60841 to 60842

(Rs. One thousand five hundred sixty seven & paise fifty only)

PAN No. AAVPB4548B

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844, Dastur Meher Road, PUNE - 411 001.

Bill No: 5130/18-19 Date: 5.2.2019

Prof Mr. Dr Dewoor (Mech) B. Tech.

Order No.

Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Dawson: Mechatronics (1P)  60838	less 25% discount Nett total ..	1095.00 <u>273.75</u> <u>821.25</u>
(Rs. Eight hundred twenty one & paise twenty five only)			

PAN No. AAVPB4548B

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26133468

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Mob. : 9823015855 / 9823216169  
Email : tecbook@sify.com

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844, Dastur Meher Road, PUNE - 411 001.

Bill No: 5104/18-19 Date: 5.2.2019

Prof Mr N.R. Pahl & Prof Mr D.Y. Bawdas (mech)

Order No: app. Memo 7021

Date: M. Teslu.

S. No.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Kelly: Advanced vibrational analysis		1395.00	
2.	Modanes: Reliability engg. & risk analysis		1095.00	
			2490.00	
		less 22% discount	547.80	
		Nett total ...	1942.20	

60843 to 60844

(Rs. One thousand nine hundred forty two & paise twenty only)



Tel : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823216169  
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Pune.

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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5120/18-19 Date: 5.2.2019

Prof Mr. N.R. Pahl & Prof Mr. Dr. Dewar (Mech)

Order No.

Date: M. Tech

S. No. <del>Qty</del>	Author / Title	Price	Amount Rs Ps.
1.	Kelly: Advanced vibrational analysis		1395.00
2.	Modenes: Reliability engg. & risk analysis		1095.00
			2490.00
		less 25% discount	622.50
		Nett total	1867.50

G0845 + G0846

(Rs. One thousand eight hundred sixty seven & paise fifty only)

PAN No. AAVPB4548B

For Technical Book Service





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To: <u>Prof. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5525</u> Date: <u>21/02/19</u> D.C. No. : _____ Date: _____
---	---

Prof. Mrs. Dr. Pahl A. (EETIC) T.Y. B.Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Can Joseph. Introduction To Biomedical Equipment Technology	6	1029		6174:	
	<u>9788177588835</u>					
	60809 to 60814				6174:	
				less D.T. 261.	1605:24	
	<u>Note: - Price Proof Attached</u>					
				TOTAL	4568:76	

Rupees

four thousand five hundred sixty  
eight / Rs. seven six only

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CASH / CREDIT MEMO

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To: <u>Pin. Cummins College of Eng</u> <u>for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5527</u> Date : <u>25/02/19</u> D.C. No. : _____ Date : _____
--	---

Prof Mr. Dr. Chandekar S (Mech) M.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Dieter Engineering Design	4	850		3400	
	<u>9781259066852</u>					
	60666 to 60669					
					3400	
				less disc 25%	850	
	<u>Note: Price Proof Attached</u>					
				TOTAL	2550	

Rupees Two thousand five hundred  
and fifty only

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E. & O. E.



# PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe  
 Dealers : Computer, Medical, Engineering & Management Books  
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 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

## INVOICE

Consignee :  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	<b>INVOICE No.:- IN583</b>	Date <del>20-Oct-2018</del> 7/12/2019
	Order No.	Date 20-Oct-2018
	Delivery by	Date 7/12/2019
	G.R.No	Date 20-Oct-2018
	Doc. through	
	Credit Days 0	
	Bundles 0	
	G.O.C. Rate as applicable from.....October 2018	
	RS - 1.00	B.E.

Prof Mrs Mahe N (Comp)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781259097430	LUTHANS	Organizational Behaviour  60878+060879	TMH	2	RS	795.00	1590.00	28.00	1144.80
Total No. Of Books =					2			Total = 1,590.00	445.20	1,144.80
Rupees : Rs. One Thousand One Hundred Forty Five Only								Postage/Freight (+)		0.00
Party Balance: DR 127,306.27								Less Adv./Adj.(-)		0.00
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>		<b>1,145.00</b>

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B-20/9, Lower Indira Nagar, Bibwewadi, Pune- 411 037.  
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Phone : +91-20-24443366  
Email : theforwardbooks@yahoo.com  
theforwardbooks@gmail.com

**INVOICE**

Invoice No.: 9304

Date: 07/02/2019

Order Reference :

M/s The Principal/Director

Cumming Engineering College for  
Women - Hare Nagar, Pune 5

Prof Mr. Mengale S  
(comp) B.Tech

Sr.No.	Particulars	Qty.	Rate	Amount
1	Menezes - Cryptography, Network Security, and Cyber Laws 9789386858948. 60825 to 60831	07	499/-	3493 = 00

₹	₹	EURO
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ACCOUNT NAME : THE FORWARD BOOKS  
BANK NAME : BANK OF MAHARASHTRA  
BRANCH NAME : SAHAKAR NAGAR  
ACCOUNT NO. : 20003702547  
IFSC CODE : MAHB0000321

Gross Amount	3493 = 00
Total Qty.	07
Disc. 25 %	873 = 25
Total Amount	2619 = 75

Rs. Two thousand Six Hundred Ninety and Seventy five Paise only.

E & O.E.

Bill should be paid within 15 days. Books once sold will not be taken back.  
Interest @ 24% will be charged on overdue bills.  
Please draw cheque in favour of "THE FORWARD BOOKS".  
All disputes are subject to Pune Jurisdiction only.  
PAN NO.: AGAPJ2531K.  
LICENCE NO.: 1/3505 w.e.f. 12/04/2006.

Receiver's Signature  
With Stamp

For  
**THE FORWARD BOOKS**  
Proprietor

CASH / CREDIT MEMO

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To: <u>Pri. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No. : <u>5522</u> Date : <u>25/02/19</u> D.C. No. : _____ Date : _____
--	---

Prof. Mr. Dr. Chandekar G. (MCA) M. Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Chopra. S. Applied Numerical Methods with Matlab	4	880		3520	
	<u>9781259027437</u>					
	60659 to 60667					
					3520	
				15% @ 25%	880	
	<u>Note - Price Proof Attached</u>					
				TOTAL	2640	

Rupees _____	For Om Book Stall
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To: <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5529</u>
	Date: <u>11/02/19</u>
	D.C. No.: _____
	Date: _____

Prof. Mrs. Dr. Jabirabai Kor s (comp) T.Y. B Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Gerald Kim Human-Computer Interaction	5	795.	-	3975	
	<u>9780815368106</u>					
	60817 to 60821				3975	
				less disc 2%	998	
	<u>Printed</u> <u>Notes - Price Book</u>					
				TOTAL	2981	25

Rupees Two Thousand Nine hundred Eighty  
fourteen one Rs (Twenty five only)

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## INVOICE

Consignee:  
 The Director, Cummins College of Engineering for Women  
 Kharvenagar Pune.  
 Pune  
 411052

INVOICE No.:- IN1003 Date: 13-Feb-2019

Order No. Date: 13-Feb-2019

Delivery by G.R.No Date: 13-Feb-2019

Doc. through  
 Credit Days 0  
 Bundles 0

G.D.C. Rate as applicable from February 2019  
 Rs - 1.00

Prof. Mrs. Mandke ss (comp) *P.G. G.Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781719141999	Giuseppe Morassutti	Machine Learning Algorithms <i>60757 + 060760</i>	Pocket	4	Rs	1,499.00	5,996.00	25.00	4,497.00

Total No. Of Books = 4 Total = 5,996.00 1,499.00 4,497.00

Rupees : Rs. Four Thousand Four Hundred Ninety Seven Only	Postage/Freight (+)	0.00
Party Balance: DR 33,792.54	Less Adv./Adj.(-)	0.00
HSN CODE: 49010101	<b>NET TOTAL (₹)</b>	<b>4,497.00</b>

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  - BOI A/C No:050620110000344 (IFSC: BKID0006066) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
  - Books supplied are in accordance with the order hence cannot be returned nor exchanged.
  - Educational Books are exempted from GST.
  - The prices charged are correct and in accordance with the publishers catalogues and for latest (p)
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## INVOICE

Consignee:  The Director, Cummins College of Engineering for Women Karvenagar Pune, Pune 411052	INVOICE No.:- IN1008	Date 14-Feb-2019
	Order No.	Date 14-Feb-2019
	Delivery by G.R.No Doc. through	Date 14-Feb-2019
	Credit Days 0 Bundles 0 G.O.C. Rate as applicable from..... February 2019 Rs - 1.00	

Prof Mrs Mondke S.S. (Comp) B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	4381793479W	Giuseppe Bonaccorso	Machine Learning Algorithms  G07G1 to G07G4	Packet	4	Rs	1,499.00	1,499.00	23.10	4,497.00

Total No. Of Books = 4	Total = 5,996.00	1,498.00	4,497.00
Postage/Freight (+)			0.00
Less Adv.(A) (-)			0.00
<b>NET TOTAL (₹)</b>			<b>4,497.00</b>

For PRADEEP BOOK DISTRIBUTORS

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 A/C No.050620110000344 (IFSC: BKID0000508) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)  
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 Educational Books are exempted from GST.  
 The prices charged are correct and in accordance with the publishers catalogues and /or latest prices.  
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oja S.

Prepared By

Checked By



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<b>Consignee :</b>  <b>The Director, Cummins College of Engineering for Women</b> Karyenagar Pune, Pune 411052	<b>INVOICE No.:-</b> IN1009	<b>Date</b> 14-Feb-2019
	<b>Order No.</b>	<b>Date</b> 14-Feb-2019
	<b>Delivery by</b>	<b>Date</b> 13-Feb-2019
	<b>G.R.No</b>	
	<b>Doc. through</b>	
	<b>Credit Days</b> 0	
	<b>Bundles</b> 0	
	<b>G.O.C. Rate as applicable from</b> ... February 2019	

Prof Mrs. Mandke s.s. (Comp) B Techy - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781789347999	Giuseppe Bonaccorsi	Machine Learning Algorithms  60765+060766	Packet	2	Rs	1,499.00	2998.00	25.00	2,248.50

<b>Total No. Of Books =</b> 2					<b>Total =</b> 2,998.00		749.50	2,248.50
<b>Repeat :</b> Rs. Two Thousand Two Hundred Forty Eight & Paise Fifty Only					<b>Postage/Freight (+)</b>		0.00	
<b>Party Balance:</b> DR 32,792.54					<b>Less Adv./Adj (-)</b>		0.00	
<b>HSN CODE:</b> 49010101					<b>NET TOTAL (₹)</b>		2,248.50	

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To: <u>Prof. Cummins College of Eng</u> <u>for Women's</u> <u>K. Nagar PUNE</u>	Invoice No.: <u>5530</u> Date: <u>11/12/19</u> D.C. No.: _____ Date: _____
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Prof. Mr. Dr. Chandekar G. (Mech) M. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	<u>A.K. Kow. Mechanics</u> <u>of Composite Materials</u>	<u>4</u>	<u>1600.</u>	<u>.</u>	<u>6400.</u>	
	<u>97811498767507</u>					
	<u>60887 to 60890</u>					
					<u>6400.</u>	
			<u>less Dis 25%</u>		<u>1600.</u>	
	<u>NOTE: Printed Price</u>					
					<u>TOTAL</u>	<u>4800.</u>

Rupees four thousand eight hundred  
only

For Om Book Stall

  
 Authorised Signatory

E. & O. E.

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To: Bin. Cummins College of  
Eng for Women's  
K. Nagar DUNE

Invoice No.: 5531  
 Date: 14/02/19  
 D.C. No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Prof Mr. Dr Chandekar GC mech) M. Edu.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	A.K. KAWI Mechanics of Composite Materials	4	1600		6400	
	9781498767507					
	60891 to 60894					6400
				1000/- 20%	1600	
	NOTE:- Printed Price					
				TOTAL		4800

Rupees four thousand eight hundred  
only

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Authorized Signatory



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To, <u>Prin. Cummins College of</u> <u>Eng for Women's</u> <u>K. Nagar Pune</u>	Invoice No. : <u>5532</u> Date : <u>14/02/19</u> D.C. No. : _____ Date : _____
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Prof Mr. Munde (mech) & Dr. Chandekar G (mech) B. Tech.

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
1	Av. B.W. Mechanics of Composite Materials	4	1600		6400	
	9781498767507					
	60895 to 60898					
					6400:-	
				less 25% Disc.	1600:-	
	Note: Printed Price					
				TOTAL	4800:-	

Rupees Four Thousand Eight Hundred  
only

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Authorized Signatory

E. & O. E.









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Bill No. 5088/18-19 Date: ~~30.1.2019~~

16/2/19

Order No. Prof Mrs. Dr. Pankaj A (EATC) P.G.

Date: 16/2/19

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Sinha: Wireless Networks & Mobile Computing  60929		3495.00	
	Less 22% Discount		768.90	
			2726.10	
<p>(Rs. <del>sew</del> Two thousand seven hundred twenty six Ps Ten only)</p> <p>W.P.R. 02 5/2/19</p>				



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26130281  
26133468

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844, Dastur Meher Road, PUNE - 411-001.

Bill No. 5026/18-19 Date: ~~9.1.2019~~ 16/2/19

Order No. Prof. Mr. Muchnikar A. N. (comp.) B.E. Date: 16/2/19

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Boy: The Handbook of Human-Machine Interaction		3495.000	
	Less 22% Discount (P.P.)		768.900	
	60913	Nett Total ...	2726.10	

(Rs. Two thousand seven hundred twenty six & Ps ten only)

*Title selected  
Please follow normal  
order lib purchase  
rules*



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Telefax : 020-26138319  
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Email : tecbook@sify.com

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Pune.  
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### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5024/18-19 Date: 18/2/19

Order No. Prof Mr Madhoker A N (Comp) Maths (B.Tech) T Y B Tech

S. No Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Ayyub: Probability Stastics & Reliability for Eng Eningeers	(P.P.)	1095.00
		Less 22% Discount	240.90
		Nett Total ...	854.10

60911

(Rs. Eight hundred fifty four & Ps ten only)



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

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Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5038/18-19 Date: 15.1.2019

Order No. student demand

Date: 18/2/19

S. No Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Sallinger: The Catcher in the Rye 60937		399.00	00
2.	Austen: Pride & Prejudice 60938		199.00	00
3.	Austen: Sense & Sensibility 60939		199.00	00
4.	Shakespeare: Vacabulary Enhancer: Macbeth 60940		250.00	00
			1047.00	00
Less 25% Discount			261.75	00
Nett Total ...			785.25	00

60937 + 60940

(Rs. Seven hundred eighty five & Ps Twenty five only)



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

Director  
 Cummins College of Engineering  
 Pune.

**Technical Book Services**

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5052/18-19 Date: 17.1.2019

Order No. Prof Mr. Muchnikar A.N. (comp) Common to all. Date: 18/2/19

S. No.	Author / Title	Price	Amount Rs.	Ps.
1.	Hay: Empowering Women- every woman's guide yo successful living		299.00	
2.	David: Kick Back (pp) 60966		699.00	
3.	Iyengar: Light on Pransyama 60908		399.00	
4.	Palkhivala: Life of light- The Biography of B K S Iyengar (pp) 60969		399.00	
			1796.00	
			395.12	
			1400.88	

60966 to 60969

less 22% discount

Nett total ...

(Rs. One thousand four hundred & paise eighty eight only)

PAN No. AAVPB4548B

For Technical Book Services



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26133468

Telefax : 020-26138319  
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Email : tecbook@sify.com

Director  
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Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5053/18-19 Date: 17.1.2019

Order No. Prof Mr. Muchnikar A.N. (comp) Comments: all Date:

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Patel: Chalita hai India (pp) 60970		499.00
2.	Rawat: 1965- Stories from the second Indo Pakistan war (pp) 60971		299.00
	less 22% discount		798.00
	Nett total	...	175.56
			<u>622.44</u>

60970 + 60971

(Rs. Six hundred twenty two & paise forty four only)

PAN No. AAVPB4548B

For Technical Book Services



Tel. : 26138319  
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26133468

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Mob. : 9823015855 / 9823216169  
Email : tecbook@sify.com

Director  
Cummins College of Engineering  
Pune.

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5054/18-19 Date 12.1.2019

Order No. Prof. Mr. Muchnikar - A. N. (comp) common to all. Date: 18/2/19

S. No.	Author / Title	Price	Amount Rs. Ps.
1.	Rahman: Hazaron Khwahishain Aisi (pp) G0972		599.00 ✓
2.	Durjoy: Thw worlds best boyfriend (pp) G0973		199.00 ✓
3.	Adiga: Selection day (pp) G0974		399.00 ✓
	less 20% discount		1197.00 ✓
	Nett total	...	263.34 ✓
			<u>933.66</u> ✓

G0972 to G0974

(Rs. Nine hundred thirty three & paise sixty six only)



Tel. : 26138319  
26130281  
26133468

Telefax : 020-26138319  
Mob. : 9823015855 / 9823218169  
Email : tecbook@sify.com

### Technical Book Services

844, Dastur Meher Road, PUNE - 411 001.

Director,  
Cummings College of Engineering  
For Women  
Pune.

Bill No. 5068/18-19 Date: 22-1-2019

18/2/19

Order No. Prof Mr. Murchikar A.M (Comp) Common of

Date: 18/2/19

S. No Qty.	Author / Title	Price	Amount Rs. Ps.
2	Mashelkar: Leap Frogging to Pole-Vaulting 60979-60980	599.00	1198.00
1.	Gopalkrishnan: Crash (pp) 60981 (pp)		499.00
			1597.00
		Less 25% Discount	424.25
	60979 to 60981	Nett Total ...	1272.75

(Rs, one thousand two hundred seventy two & Ps Seventy five)

PAN No. AAVPB4548B

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Bill No: 5069/18-19

Date: 18/2/19

Order No: Prof Mr. Muchalikar A.N (Comp)

Date: T.Y. 37ed

S. No.	Qty	Author / Title	Price	Amount Rs	Ps.
--------	-----	----------------	-------	--------------	-----

- |    |  |  |  |          |   |
|----|--|--|--|----------|---|
| 1. |  | Haughian: Design, Lanuch & Scale Iot Services <sup>G0914</sup> |  | 559.000  | ✓ |
| 2. |  | Smith: Be ginning JSON <sup>G0915</sup>                        |  | 879.000  | ✓ |
| 3. |  | Freeman: Pro Angular 6 <sup>G0916</sup>                        |  | 1499.000 | ✓ |
| 4. |  | Ries: Lean Analytics (PP) <sup>G0917</sup>                     |  | 775.000  | ✓ |

Less 22% Discount

3712.000

816.640

Nett Total ...

2895.360

(Rs. two thousand eight hundred ninety five & Ps  
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Order No. Prof Mr. Muchekar A N (Comp) T.Y.B Date 18/2/19

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Knight: Connecting Arduino to the Web 60925		1049.00 ✓
2.	Farooqui: Enterprise DevOPs Framework 60926		289.00 ✓
3.	Ryan: AWS Systems Administration 60927		775.00 ✓
4.	Hewitt: Technology Strategy Patterns 60928		750.00 ✓
			2863.00 ✓
	Less 22% Discount		629.86 ✓
	Nett Total ...		2233.14 ✓

60925 to 60928

(Rs. Two thousand two hundred thirty three & Ps Forteen only)

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Invoice No. : 5513  
Date : 18/02/19  
D.C. No. :   
Date :

Prof. Mr. S. chavan (IT) T.Y.B.Tech

Product/ Amount CODE	DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT	
					Rs.	Ps.
	Russels. J. Artificial Intelligence	5	879	.	4395	
	9789332543515					
	60832 to 60836					
					4395	
				1085	261.	1142
	Note: Price Proof Attached					
				TOTAL	3252	30

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**INVOICE**

Invoice No.: **9353**

Date: **18/02/2019**

Order Reference: **RJM**

Mr. **the principal,**

**Summins College of Engineering for Women**

**Warananagar, Pune-52 Prof. Mr. Muddhakar A.N (Comp) T.Y.B Tech**

Sr.No.	Particulars	Qty	Rate	Amount
	1) <b>Guinard - building the web things</b> 9389351193397 60907	01		299=000
	2) <b>Abdul - The cloud adoption playbook</b> 9388126576135 60908	01		299=000
	3) <b>Human - Business Analytics</b> 9388126568772 60904	01		299=000
	4) <b>Verbeke - Profit driven Business Analytics</b> 9388126573424 60907 to 60910	01		299=000
			Gross Amount	3426=000
		Total Qty	Disc. 26%	890=760
		04	Total Amount	2535=240

Rs. **Two thousand five hundred thirty five & twenty four paise only**

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7008 - 01

Bill No 4996

Date : 2.1.2019

Prof. Mr. Mukhtyar A.N (Comp)

Order No.

Date: 20/2/19

S. No Qty	Author / Title	Price	Amount	
			Rs.	Ps.

1. Clark: The Tao of Charlie Munger

499.00

Less 22% Discount

109.78

Nett Total ...

389.22

60931

( Rs. Three hundred Eighty nine Ps twenty two only)



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Bill No: 4998

Date: 2.1.2019

Prof. Mr. Muchankar A. N. (Comp)

Order No.

Date: 20/2/19

S. No. Qty	Author / Title	Price	Amount	
			Rs.	Ps.

1. Brown: Dare to Lead

Less 22% Discount

599.00

131.78

467.22

60933

( Rs. Four hundred Sixty seven & Ps Twenty Two Only)





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Bill No. \_\_\_\_\_ Date: \_\_\_\_\_

Prof Mr. Madhukar A M (Camp) commo to

Order No. \_\_\_\_\_

Date: 20/2/19

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.

1. Events that Changed the World

499.00

Less 22% Discount

109.78

389.22

60935

(Rs. three hundred eighty five & Ps twenty two only)



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7008-07

Bill No. 5001

Date: 20/2/19

Prof. Mr. Muchnikar A N (Comp) common to

Order No.

Date: 20/2/19

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Shah: The Sarkari Musselmen		695.00	
	Less 22% Discount		152.90	
	Nett Total ...		542.10	

60936

( Rs. Five hundred fourty two & Ps ten only)

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Prof. Mr. Muchnikar A.N (Comd)

Order No.

Date: Comm. to all.

S. No.  
Qty.

Author / Title

Price

Amount  
Rs. Ps.

1. Armstrong: The Mother of All Jobs

499.00

Less 22% Discount

109.78

Nett Total ..

389.22

60934

( Rs. three hundred neighty nine & Ps Twenty two only)

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	G.R.No	
	Doc. through	
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	Bundles 0	
	G.O.C. Rate as applicable from... February 2019	
	RS - 1.00	M. Tech.

Prof. Mr. Dr. Chandekar G (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0788126563784	Kossiakoff	Systems Engineering Principles and Practice, 2ed  60989 to 60990	Wiley	2	RS	699.00	1398.00	26.00	1034.52
<b>Total No. Of Books =</b>					<b>2</b>			<b>Total = 1,398.00</b>	<b>363.48</b>	<b>1,034.52</b>
Rupees : Ra. One Thousand Thirty Four & Paise Fifty Two Only								Postage/Freight (+)		0.00
Party Balance: DR 35,979.98								Less Adv./Adj (-)		0.00
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>		<b>1,034.52</b>

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Date 20-Feb-2019

Delivery by

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Doc. through

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Bundles 0

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Rs - 1.00 M. Tech

Prof Mr. Dr. Chandekar G. (Mech)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9788126513369	COOK	Concepts and Applications of Finite Elements Analysis, 4ed  G0991- G0992	Wiley	2	Rs	779.00	1558.00	26.00	1152.92	
<b>Total No. Of Books =</b>					<b>2</b>			<b>Total = 1,558.00</b>	<b>405.08</b>	<b>1,152.92</b>	
Rupees : Rs. One Thousand One Hundred Fifty Two & Paise Ninety Two Only							Postage/Freight (+)	0.00		0.00	
Party Balance: DR 35,980.46							Less Adv./Adj (-)			0.00	
HSN CODE: 49010101							<b>NET TOTAL (₹)</b>				<b>1,152.92</b>

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Date: 2.1.2019

Prof Mr. Madhrikar A.N (Comp)

Order No.

Date: 20/2/19

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.

1. Hawking: Brier Answers to the Big Questions

650.00 ✓

Less 22% Discount

143.80 ✓

Nett Total ...

507.00 ✓

60932

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Bill No 5025/18-19 Date: 9.1.2019

Order No Prof Mr. Muchnikar - A N (Comp) T.Y-B Tech. Date: 21/2/19

S. No. Qty.	Author / Title	Price	Amount Rs. Ps.
----------------	----------------	-------	-------------------

1.	Ravindran: Supply Chain Engineering	(P.P.)	995.00 ✓
----	-------------------------------------	--------	----------

	Less 22% Discount		218.90 ✓
--	-------------------	--	----------

	Nett Total ...		776.10 ✓
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60912

(Rs. seven hundred seventy six & Ps ten only)



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844, Dastur Meher Road, PUNE - 411 001

Bill No. 5055/18-19 Date: 22/2/19  
~~17/12/2019~~

Order No. Prof. Mr. Michnikesr A.N (comp) common to Date: 22/2/19

S. No. Qty	Author / Title	Price	Amount	
			Rs.	Ps.

1.	Caioli: Ronaldo 2019 <u>G0975</u>		399.00	
----	-----------------------------------	--	--------	--

2.	Das: Free hit (BP) <u>G0976</u>		499.00	
----	---------------------------------	--	--------	--

less 22% discount 197.56

Nett total ... 700.44

G0975 to G0976

and paise

(Rs. Seven hundred/forty four only)





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Bill No: ~~5067/18-19~~ <sup>5067/18-19</sup> Date: ~~22.1.2019~~ <sup>22.1.2019</sup>

Order No. Prof. Mr. Madhukar A.N. (Comp) *Comments to all.* Date: 22/1/19 *Author*

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Mashelkar: Leap Frogging to Pole Vaulting (pp) <sup>60977</sup>		599.00	
2.	Gopalkrishnan: Crash (pp) <sup>60978</sup>		499.00	
			1098.00	
	<sup>60977 to 60978</sup> Less 22% Discount		241.56	
	Nett Total		856.44	

(Rs. eight hundred fifty six & Ps forty four only)



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844, Dastur Meher Road, PUNE - 411 001.

Bill No. 5070/18-19 Date: 22.7.2019

Order No. Prof Mr. Muchotkar A. N. (Comp) T.Y. Date: 22/2/19

S. No. Qty.	Author / Title	Price	Amount Rs Ps.
1.	Chang: R Graphics Cookbook (pp) 60918		990.00
2.	Kazll: Data Wrangling With Python (pp) 60919		850.00
3.	Brownley: Foundation for Analytics With Python (pp) 60920		650.00
			2400.00
Less 22% Discount			528.00
60918 to 60920      Nett Total ...			1872.00

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INVOICE No.:- IN1073

Date 24-Feb-2019

Order No. AM81

Date 30-Dec-2018

Delivery by

G.R.No

Date 30-Dec-2018

Doc. through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ..... February 2019

Rs - 1.00

Prof Mr. Muchnikar A.N (Comp) T.Y. B.Tec

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9789352866021	Brad Dayley	Learning Angular  60993	Pearson	1	Rs	475.00	475.00	26.00	351.50

Total No. Of Books = 1

Total = 475.00 123.50 351.50

Rupees : Rs. Three Hundred Fifty One & Paise Fifty Only

Party Balance: DR 130,948.31

Postage/Freight(+) 0.00

HSN CODE: 49010101

Less Adv./Adj.(-) 0.00

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INVOICE No.:- IN1074

Date 24-Feb-2019

Order No. AM57

Date 21-Nov-2018

Delivery by

G.R.No

Doc. through

Date 21-Nov-2018

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from February 2019

Rs - 1.00 Prof. Mr. N.R. Pahl (Med) T.Y. B-Tech.

Prof. Mr. Dr. Bhasal A (Medu)

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788173812286	Bhattacharya	Metal Cutting Theory & Practice	New Central Agency	1	Rs	650.00	650.00	25.00	487.50
	788173811555	Sen	PRINCIPLES OF MACHINE TOOLS	New Central Agency	1	Rs	535.00	535.00	25.00	401.25
			60994 to 60995							

Total No. Of Books = 2

Total = 1,185.00 296.25 888.75

Rupees : Rs. Eight Hundred Eighty Eight & Paise Seventy Five Only

Party Balance: DR 130,946.31

Postage/Freight (+) 0.00

HSN CODE: 49010101

Less Adv./Adj (-) 0.00

E. & O. E.

NET TOTAL (₹) 888.75

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Credit Days 0

Burdles 0

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Rs - 1.00

Prof Mrs. Naik A (Comp) T.Y.B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120349346	Vinod Chandra & Harceendran	Artificial Intelligence and Machine Learning  60941 to 60950	Phi	10	Rs	450.00	4500.00	25.00	3375.00

Total No. Of Books =

10

Total = 4,500.00 1,125.00 3,375.00

Rupees : Rs. Three Thousand Three Hundred Seventy Five Only

Party Balance: DR 134,321.31

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 3,375.00

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INVOICE No.:- IN1077 Date 24-Feb-2019

the Director, Cummins College of Engineering for Women  
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Pune  
411052

Order No. Date 24-Feb-2019  
Delivery by Date 24-Feb-2019  
G.R.No  
Doc. through  
Credit Days 0  
Bundles 0  
G.O.C. Rate as applicable from ....February 2019  
Rs - 1.00

Prof. Mrs. Neik A (Comp) T.Y. B.Tech

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	0788120340346	Vinod Chaudhri & Harindran	Artificial Intelligence and Machine Learning •  60951 to 60960.	PHI	10	Rs	450.00	4500.00	25.00	3375.00

Total No. Of Books = 10 Total = 4,500.00 1,125.00 3,375.00

Rupees : Rs. Three Thousand Three Hundred Seventy Five Only

Party Balance: DR 137,696.31

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
<b>NET TOTAL (₹)</b>	<b>3,375.00</b>

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Page No. Page 1 of 1

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## INVOICE

**INVOICE No.:- IN1078**

Date 24-Feb-2019

Director, Cummins College of Engineering for Women  
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 Pune  
 411052

Order No.

Date 24-Feb-2019

Delivery by

G.R.No

Date 24-Feb-2019

Doc. through

Credit Days 0

Bundles 0

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Rs - 1.00

*Prof. Mrs. Dr. Dixit M (ETIC) B. Tech*

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT		
1	9788120350786	Alpayzin	Introduction to Machine Learning, 3rd ed.  <i>G0961 + 060965</i>	PHI	5	Rs	695.00	3475.00	25.00	2606.25		
<b>Total No. Of Books =</b>								<b>5</b>	<b>Total =</b>	<b>3,475.00</b>	<b>868.75</b>	<b>2,606.25</b>
Rupees : Rs. Two Thousand Six Hundred Six & Paise Twenty Five Only								Postage/Freight (+)			0.00	
Party Balance: DR 140,302.56								Less Adv./Adj.(-)			0.00	
HSN CODE: 49010101								<b>NET TOTAL (₹)</b>			<b>2,606.25</b>	

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Qty.	Author / Title	Price	Amount Rs. Ps.
1.	Gupta: Applied Analytics through studies using SAS & R 60921		1049.00 ✓
2.	Donat: Learn Raspberry Pi Programming with Python 60922		689.00 ✓
3.	Paper: Data science fund for python & Mongo DB 60923		589.00 ✓
4.	Bengfprt: Applied text analysis with Python 60924		925.00 ✓
	less 22% discount		3252.00 ✓
	Nett total ...		715.44 ✓
			<u>2536.56</u> ✓

60921 to 60924

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Bill No. 5087/18-19 Date: 1.3.19

Prof Mr. Muchnikar A.N. (Comp)

Order No.

T.Y.B. Tech Date :

S. No. Qty.	Author / Title	Price	Amount	
			Rs.	Ps.
1.	Sponder: Digital Analytics for Marketing	£ 39.99	378-	
	Less 25% Discount		3867.030	
			966.75	
	Nett Total ...		2900.02	

60985

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Sl. No.	Title	Author	Publication	Qty	Cur	MRP (RS/USD)	Conv	MRP (Rs)	Total MRP (Rs)	Discount (%)	Final Price (Rs)	
1	Handwritten Devnagari Character Recognition using Soft Computing Basics, concepts and some soft computing techniques	Sandhya Arora, Debatosh Bhattacharjee, Mita Nasipuri	Lap- publishing	1	Euro	59	79.5	4690.5	4690.5	10%	4221.45	
<b>Total</b>											1	4221
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# महर्षी कवै स्त्री-शिक्षण संस्था

कवैनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

1174

नं. :

दिनांक : 03/09/2018

श्री. सुकुमार कुठ्कर्णी  
पुणे

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ता. नि.सा.ग. पुणे

या शाखेच्या ताब्यात मिळाल्या

स्वाक्षरी

# महर्षी कवे स्त्री-शिक्षण संस्था

कर्वेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

1175

दिनांक : ०३ / ०९ / २०१८

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		एकूण	₹ ४२५/-

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सर्व वस्तू कॉम्प्लेक्स कॉलेज या शाखेच्या ताब्यात मिळाल्या

क्र. : क्या. विभाग, पुणे.

स्वाक्षरी

# महर्षी कर्वे स्त्री-शिक्षण संस्था

कर्वेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

1199

दिनांक : २० / १२ / १८

श्री. ~~मं. माचुरी सांबोटे~~  
पुणे

फोन :

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	एकूण	₹ ३२६/-

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वादा

*Yoshi*  
सचिवांकरिता

वस्तू ~~मिळालेले~~ या शाखेच्या ताब्यात मिळाल्या  
कायप्रतीनिधी

स्वाक्षरी

# महर्षी कर्वे स्त्री-शिक्षण संस्था

कर्वेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

दिनांक : २८/१२/१८

1200

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	एकूण	₹ ६३/-

अंदाजे अक्षरी रूपये ~~१००००~~

बाद!

५/१८  
सचिवांकरिता

वस्तू ~~सिंधुली~~ या शाखेच्या ताब्यात मिळाल्या

कागदपत्र मिळाले

५/१८  
स्वाक्षरी

# महर्षी कवे स्त्री-शिक्षण संस्था

कर्जेंनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

दिनांक : 17/03/19

1388

~~Dr. Madhuri Khambete~~  
Director, COEW,  
Pune

फोन :

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या शाखेच्या ताब्यात मिळाल्या

स्वाक्षरी

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कर्वेनगर, पुणे - ४११ ०५२. ☎ : २५३१३०००, २५३१३२००

1389

दिनांक : 17/03/19

श्री. Shreya Patil  
CCOEW, Pune

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